

Payment Register

From Payment Date: 11/1/2019 - To Payment Date: 11/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check 293633	11/01/2019	Open			Accounts Payable	Advance Auto Parts	\$3,103.44		
	Invoice		Date		Description		Amount		
	5790927025704		09/27/2019		2060560055306 Oil/Oil Filter		\$32.03		
	5790924624451		09/03/2019		1000115306 Oil/Oil Filter		\$36.50		
	5790924924674		09/06/2019		2060560055306 Oil Filter/Oil		\$28.42		
	5790924824633		09/05/2019		1000265306 Oil		\$537.35		
	5790924724508		09/04/2019		1000165306 Wiper Blade/Oil/Oil Filter		\$49.36		
	5790924724542		09/04/2019		2200705306 Oil/Oil Filter		\$27.97		
	5790925324858		09/10/2019		1000165306 Rotella Oil		\$409.85		
	5790925524983		09/12/2019		1000175306 Oil/Oil Filter		\$28.30		
	5790926025211		09/17/2019		1000175306 Oil/Oil Filter		\$36.29		
	5790926025215		09/17/2019		1000165306 Oil/Oil Filter		\$32.57		
	5790925524969		09/12/2019		1000125306 Brake Pads/Painted Rotor		\$123.07		
	5790925524971		09/12/2019		1000125306 Brake Pads/Painted Rotor		\$143.88		
	5790925524997		09/12/2019		1000125306 Caliper		\$47.98		
	5790925925125		09/16/2019		1000125306 Oil/Oil Filter		\$28.82		
	5790926025214		09/17/2019		1000185306 Oil/Oil Filter		\$26.62		
	5790925925127		09/16/2019		2060560055306 Oil/Oil Filter		\$32.03		
	5790926125250		09/18/2019		1000360355306 Oil/Oil Filter		\$27.76		
	5790925524984		09/12/2019		1000360355306 Oil/Oil Filter		\$61.91		
	5790925524994		09/12/2019		1000360355306 Oil Filter		\$2.14		
	5790926725491		09/24/2019		1000175324 Hydraulic Fluid		\$147.63		
	5790925324862		09/10/2019		1000360355324 Trailer LT Set		\$20.96		
	5790925324869		09/10/2019		1000360355324 JCase Card		\$28.18		
	5790926125254		09/18/2019		1000265306 Oil		\$537.35		
	5790926125256		09/18/2019		1000265306 Butt Term		\$8.98		
	5790926025212		09/17/2019		2060560045306 Oil/Oil Filter		\$30.07		
	5790926025213		09/17/2019		2060560055306 Oil/Oil Filter		\$27.14		
	5790926925622		09/26/2019		1000125306 Oil/Oil Filter		\$36.29		
	5790926325388		09/20/2019		1000265306 Disc Caliper		\$18.62		
	5790927025702		09/27/2019		1001020215306 Oil/Oil Filter		\$36.29		
	5790927325787		09/30/2019		1000265306 Heater Core		\$30.00		
	5790927025703		09/27/2019		1001015306 Oil/Oil Filter		\$32.03		
	5790925625026		09/13/2019		1000135306 Caliper		\$28.02		
	5790924624450		09/03/2019		1001020215306 Oil/Oil Filter		\$32.24		
	5790927025711		09/27/2019		1001020215306 Oil/Oil Filter		\$85.39		
	5790927025713		09/27/2019		1001020215306 Fuel/Air/Oil Filters		\$291.40		
	5790926725513		09/24/2019		2060560045306 Disc Brake Caliper		\$100.13		
	5790926925624		09/26/2019		2060560045306 Returned Brake Caliper Ref Inv		(\$100.13)		
					5790926825584				
293634	11/01/2019	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$555.75		
	Invoice		Date		Description		Amount		
	164882		07/31/2019		1000115325 Flush Valve/Replacement Cartridge		\$555.75		
293635	11/01/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$212.93		
	Invoice		Date		Description		Amount		
	83390055		10/22/2019		1001015313 Parka		\$212.93		

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293636	11/01/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$241.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	RY07967		10/23/2019		1000185302.01 Prednisone		\$241.61		
293637	11/01/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,174.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R101028573:01		10/14/2019		1001015204 Dashlight Service		\$2,174.91		
293638	11/01/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$150.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	408835		10/15/2019		1000175306 Sensors		\$119.21		
	408847		10/15/2019		2060560055306 Air Filter		\$31.28		
293639	11/01/2019	Open			Accounts Payable	Davenport Group, Inc.	\$2,514.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	104098		10/16/2019		1000075614 Dell Latitude		\$2,514.50		
293640	11/01/2019	Open			Accounts Payable	Designlab Incorporated	\$320.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	241159		10/21/2019		1001015313 Pants		\$178.34		
	241231		10/23/2019		1001015313 Polo Shirts		\$141.89		
293641	11/01/2019	Open			Accounts Payable	Elestasia LLC DBA Pet Friends Veterinary Clinic	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	76170		10/24/2019		1000185205.01 Spay/Convenia		\$225.00		
293642	11/01/2019	Open			Accounts Payable	Epic Sports, Inc.	\$238.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4413597		10/03/2019		1000360355313 Shirts		\$238.15		
293643	11/01/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$1,319.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5202583-0		10/18/2019		1000275207 Metal Sign		\$29.28		
	5200146-0		10/16/2019		100275301 Metal Sign		\$29.28		
	5209646-0		10/18/2019		1000085301 Paper		\$1,260.89		
293644	11/01/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$305.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	173283		09/24/2019		1000265306 Tires		\$305.94		
293645	11/01/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$356.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0865 Oct 19		10/24/2019		1000175211.01 Jenkinsville Recycling		\$44.70		
	1259-02 Oct 19		10/25/2019		1000360355211.01 Recreation		\$39.00		
	2929 Oct 19		10/21/2019		1001020125211.01 Feasterville Fire Dept		\$39.00		
	1258-01 Oct 19		10/25/2019		1001020145211.01 Jenkinsville Fire		\$56.10		
	2337 Oct 19		10/22/2019		1000175211.01 Blair Recycling		\$39.00		
	2838 Oct 19		10/21/2019		1000175211.01 Recycling		\$39.00		
	2085 Oct 19		10/18/2019		1001020235211.01 Blair Fire Dept		\$39.00		
	2333 Oct 19		10/22/2019		1001015211.01 EMS		\$60.70		

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293646	11/01/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$189.50		
	Invoice		Date	Description		Amount			
	SI-894313		10/16/2019	1000265313 Mixon Belt/Basket/Handcuff Pouch/Stinger Pouch		\$189.50			
293647	11/01/2019	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$43.87		
	Invoice		Date	Description		Amount			
	798592		10/15/2019	1001020215306 Gallon Pail		\$43.87			
293648	11/01/2019	Open			Accounts Payable	Mid Carolina Steel	\$165.59		
	Invoice		Date	Description		Amount			
	114086		10/16/2019	100015325 Steel Pipe		\$165.59			
293649	11/01/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$81.32		
	Invoice		Date	Description		Amount			
	40439		10/15/2019	1000055207 Business Cards for HR/PW		\$81.32			
293650	11/01/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$78.64		
	Invoice		Date	Description		Amount			
	106-638769		10/11/2019	1000115324 Tires		\$78.64			
293651	11/01/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$171.20		
	Invoice		Date	Description		Amount			
	937959		10/23/2019	1000115330 Talstar		\$171.20			
293652	11/01/2019	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$14,970.37		
	Invoice		Date	Description		Amount			
	5569		09/18/2019	2490495611 Recycling Trailer		\$14,970.37			
293653	11/01/2019	Open			Accounts Payable	Spencer's Trophy Company	\$642.33		
	Invoice		Date	Description		Amount			
	7272		10/21/2019	1000360355307 Trophies		\$642.33			
293654	11/01/2019	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,206.74		
	Invoice		Date	Description		Amount			
	3427177240		10/05/2019	1000175301 Cordless Phone		\$83.11			
	3427177241		10/05/2019	1000125301 Ink/Bond Paper		\$1,123.63			
293655	11/01/2019	Open			Accounts Payable	Sterling Glass, LLC	\$662.79		
	Invoice		Date	Description		Amount			
	31476		10/15/2019	2060560045204 Windshield		\$303.11			
	31485		10/22/2019	2060560055204 Windshield		\$359.68			
293656	11/01/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$4,249.40		
	Invoice		Date	Description		Amount			
	28525		10/22/2019	1000265306 Brake/Pad Kit		\$1,232.64			
	34570		10/14/2019	1001015204 Pulley-Idler/Breather Crankcase		\$2,733.42			
	28491		10/10/2019	1001015204 Fuel Filler		\$25.63			
	28492		10/10/2019	1001015204 Air/Fuel/Engine Filter		\$257.71			
293657	11/01/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$111.43		
	Invoice		Date	Description		Amount			
	B152564		10/23/2019	1000360355326 Drawdy Park Fuse/Lug		\$10.25			
	B152387		10/21/2019	1000360355326 Monticello Park Paint/Eraser/Glue Remover		\$101.18			

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293658	11/01/2019	Open			Accounts Payable	Xpressmyself.com LLC DBA SmartSign	\$406.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SMT-276341		10/21/2019		1000360355207 Reflective Aluminum Signs		\$406.71		
293659	11/01/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,187.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1900593592		05/22/2019		2060560055313 Transit		\$64.20		
	1900669900		07/12/2019		1000175313 PW T-Shirts		\$1,123.50		
293660	11/01/2019	Open			Accounts Payable	Department of Administration	\$3,990.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	043836		10/21/2019		2060560055401.03 Starcraft/ALL		\$3,990.96		
293661	11/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Nov 19		10/26/2019		8255707085996692 EMS		\$51.00		
293662	11/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Nov 19		10/25/2019		8255707085084619 EMS		\$51.00		
293663	11/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Nov 19		10/26/2019		82557070872014 EMS		\$51.00		
293664	11/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Nov 19		10/25/2019		8255707085167182 EMS		\$51.00		
293665	11/01/2019	Open			Accounts Payable	Fairfield County Magistrate	\$122.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/25 Jurors		10/25/2019		1000275411 Mileage		\$122.64		
293666	11/01/2019	Open			Accounts Payable	Fairfield County Magistrate	\$228.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/24 Jurors		10/24/2019		1000275411 Mileage		\$228.04		
293667	11/01/2019	Open			Accounts Payable	Fairfield Medical Assoc	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14049 Oct 19		10/18/2019		1000055205 Hepatitis B Injection		\$150.00		
293668	11/01/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$154.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507114		10/15/2019		1001020215324 Nut Bolt/Rotella Oil/Windshield Washer		\$32.96		
	507100		10/14/2019		1001020215324 Returned Support/Lift Support Ref Inv. 507098		(\$41.73)		
	507098		10/14/2019		1001020215324 Support/Clear Driving Lens		\$163.14		

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293669	11/01/2019	Open			Accounts Payable	Gilbert, Clarence	\$139.42		
	Invoice		Date	Description		Amount			
	Oct 19 Reimb		10/21/2019	1000015212.01 Cell Phone & Internet		\$139.42			
293670	11/01/2019	Open			Accounts Payable	Parker Poe Consulting, LLC	\$12,500.00		
	Invoice		Date	Description		Amount			
	2935		10/04/2019	2440451025232 Consulting Services		\$12,500.00			
293671	11/01/2019	Open			Accounts Payable	Pitney Bowes Incorporated	\$259.18		
	Invoice		Date	Description		Amount			
	1014023206		09/25/2019	1000085326 Ink Cartridges		\$259.18			
293672	11/01/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,266.84		
	Invoice		Date	Description		Amount			
	1687196		10/12/2019	2110615224 Mixed Load-Ton		\$1,266.84			
293673	11/01/2019	Open			Accounts Payable	SC Dept of LLR	\$25.00		
	Invoice		Date	Description		Amount			
	13208		10/24/2019	1000115412 Drug Task Force Center		\$25.00			
293674	11/01/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	6614753		10/12/2019	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
293675	11/01/2019	Open			Accounts Payable	Town of Winnsboro	\$7,458.19		
	Invoice		Date	Description		Amount			
	025566 Oct 19		10/23/2019	1000305211.01 DSS		\$3,628.25			
	014732 Sept 19		09/30/2019	1000360355211.01 Recreation		\$123.92			
	028115 Sept 19		10/03/2019	1000360355211.01 Fortune Springs Park Pool		\$214.28			
	018058 Sep 19		09/24/2019	1000085211.01 Couthouse		\$2,880.50			
	027475 Sep 19		09/24/2019	1000085211.02 Farmer's Market		\$92.62			
	016096 Sep 19		10/02/2019	1000085211.02 Vapor		\$62.64			
	018073 Sep 19		09/24/2019	1000085211.01 Magistrate		\$455.98			
293676	11/01/2019	Open			Accounts Payable	TruVista Communications	\$2,573.10		
	Invoice		Date	Description		Amount			
	BUS-264674 Nov19		10/21/2019	1000360355212.01 Mitford Community		\$345.75			
	BUS-262205 Nov19		10/21/2019	1000360355212.01 Jenkinsville Community Center		\$344.01			
	GOV-156967 Nov19		10/21/2019	1000265212.01 VA/Sheriff Department		\$1,392.36			
	BUS-262284 Nov19		10/21/2019	1001020175212.01 Ridgeway Fire Dept		\$174.01			
	BUS-156700 Nov19		10/21/2019	1001020165212.01 Mitford Fire Dept		\$159.66			
	BUS-156387 Nov19		10/21/2019	1001020115212.01 Dutchman Creek Fire		\$157.31			
293677	11/01/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$569.04		
	Invoice		Date	Description		Amount			
	A149940		10/25/2019	100115325 Industrial Park-Anchor Cement		\$3.52			
	A149848		10/25/2019	1000115325 Commerce Center-Concrete Epoxy/Gorilla Glue		\$27.78			
	A149973		10/25/2019	100115325 Magistrate		\$22.46			
	A149938		10/25/2019	1000115325 Mitford EMS- Toilet Flapper/TankFlush Lever		\$7.90			
	A149701		10/23/2019	1000115325 Magistate-Toilet Flapper		\$2.77			
	A149697		10/23/2019	1000115325 Maint Dept-Utility Knife		\$25.41			

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	A149696		10/23/2019		100115325 PW-Spruce		\$65.18		
	A149742		10/24/2019		1000115325 Spruce		\$11.22		
	A149712		10/23/2019		1000115325 Maint/Chris-Bits		\$12.74		
	A149711		10/23/2019		1000115325 Magistrate Court-Concrete Mix		\$36.53		
	A149939		10/25/2019		1000115325 Maint Shop-Safe Test/Electric Tape/Regal Tool/Battery		\$197.56		
	A149857		10/25/2019		1001020215326 Fire Department-Pliers/Screwdrivers/		\$32.05		
	B152477		10/22/2019		1001020215326 Fire Service-Bright Red Enamel		\$15.50		
	A149708		10/23/2019		1001020215326 Fire Services-Hivis Connector/Hivis Plug		\$28.18		
	B152144		10/17/2019		1001020215326 Fire Services-Putty Knife Set		\$2.99		
	149752		10/24/2019		1001020215326 Fire Services -Ext Cord/Elec Tape/Clamp		\$27.78		
	B152761		10/28/2019		1000115325 Admin-Colon Stop Moulding		\$14.96		
	A149882		10/25/2019		1000115325 E-911 Poly Ic Maker Kit		\$16.04		
	A149867		10/25/2019		1000115325 E-911 FIP Adapter		\$5.13		
	A149756		10/24/2019		1000360355326 Drawdy Park-WD AP Filler/Enamel/Furn Filter		\$13.34		
293678	11/04/2019	Open			Accounts Payable	First Citizens Bank			\$3,715.34
	Invoice		Date	Description			Amount		
	7060 Sep 19		10/03/2019	1000145503 September 2019 Monthly Charges			\$3,715.34		
293679	11/04/2019	Open			Accounts Payable	American Family Life			\$10,747.64
	Invoice		Date	Description			Amount		
	2020-00000382		11/04/2019	5 - AFLAC - after tax*			\$10,747.64		
293680	11/04/2019	Open			Accounts Payable	Town of Winnsboro			\$11,221.26
	Invoice		Date	Description			Amount		
	014726 Sep 19		09/30/2019	1000085211.01 Probation & Parole			\$388.67		
	014739 Sep 19		09/27/2019	1000085211.02 Vapor Lights			\$46.98		
	020334 Sep 19		09/30/2019	1000085211.01 Admin Bldg			\$393.80		
	017869 Sep 19		09/25/2019	1000085211.02 Morgue			\$271.09		
	015326 Sep- 19		10/01/2019	1000085211.02 Playground			\$116.70		
	018170 Sept 19		09/24/2019	1000085211.01 Museum			\$548.44		
	017873 Sep 19		09/25/2019	1000085211.01 Voter Registration			\$860.62		
	014680 Sep 19		09/30/2019	1001235211.01 MTC			\$1,408.03		
	025596 Oct 19		10/22/2019	1000085211.02 Emergency Management			\$77.36		
	025590 Oct 19		10/22/2019	1000085211.01 Emergency Management			\$1,051.97		
	025602 Oct 19		10/22/2019	1000085211.01 Emergency Management			\$2,730.82		
	014731 Sep 19		09/30/2019	1000155211.01 FCDC			\$3,152.57		
	025236 Sep 19		10/10/2019	1001015211.02 EMS/Fire-Greenbriar Station			\$174.21		
293681	11/04/2019	Open			Accounts Payable	Verizon Wireless			\$45.35
	Invoice		Date	Description			Amount		
	402-5420 Oct 19		10/19/2019	721460437-00015/9840453640 Probate Judge			\$45.35		
293682	11/04/2019	Open			Accounts Payable	Verizon Wireless			\$83.36
	Invoice		Date	Description			Amount		
	718-2352 Oct 19		10/19/2019	721460437-0012/9840453638 VA			\$83.36		
293683	11/04/2019	Open			Accounts Payable	Verizon Wireless			\$289.55
	Invoice		Date	Description			Amount		
	801-0179 Oct 19		10/19/2019	721460437-00007/9840453635 PZ			\$289.55		

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293684	11/04/2019	Open			Accounts Payable	Verizon Wireless	\$45.11		
	Invoice		Date	Description		Amount			
	801-0659 Oct 19		10/19/2019	721460437-00009/9840453636 Patti Davis		\$45.11			
293685	11/04/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293686	11/04/2019	Open			Accounts Payable	AT&T	\$85.48		
	Invoice		Date	Description		Amount			
	932-4341 Oct 19		10/16/2019	1000175212.01 Recycling		\$85.48			
293687	11/04/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293688	11/04/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293689	11/04/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293690	11/04/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293691	11/04/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293692	11/04/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293693	11/04/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293694	11/04/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293695	11/04/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293696	11/04/2019	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293697	11/04/2019	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree INsurance		\$150.00			

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293698	11/04/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293699	11/04/2019	Open			Accounts Payable	Frontier	\$2,751.34		
	Invoice		Date	Description			Amount		
	712-9697 Oct 19		10/20/2019	80371296970317005 Transit			\$13.95		
	635-1406 Nov 19		10/16/2019	80363514060924985 EMS			\$20.13		
	712-2065 Oct 19		10/13/2019	80371220650907045 EMS			\$85.98		
	635-3615 Oct 19		10/13/2019	80363536151106075 Recycling			\$106.95		
	189-0332 Oct 19		10/20/2019	86418903320123075 E-911			\$512.95		
	189-0212 Oct 19		10/20/2019	86418902120901985 E-911			\$2,011.38		
293700	11/04/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293701	11/04/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293702	11/04/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293703	11/04/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1002028 Retiree Insurance			\$150.00		
293704	11/04/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293705	11/04/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293706	11/04/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293707	11/04/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293708	11/04/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1002028 Retiree Insurance			\$150.00		
293709	11/04/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		
293710	11/04/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description			Amount		
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance			\$150.00		

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293711	11/04/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293712	11/04/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$4,062.06		
	Invoice		Date	Description		Amount			
	45004 Nov 19		11/01/2019	1000085409 Retiree Insurance		\$4,062.06			
293713	11/04/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293714	11/04/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	100-008-5409 Retiree Insurance		\$150.00			
293715	11/04/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293716	11/04/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293717	11/04/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293718	11/04/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293719	11/04/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293720	11/04/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293721	11/04/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293722	11/04/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Nov 19 SVC		11/01/2019	1001015205 EMS Monthly Service		\$700.00			
293723	11/04/2019	Open			Accounts Payable	Yarborough, Carol Ann	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			
293724	11/04/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Nov 19 Medi-Gap		11/01/2019	1000085409 Retiree Insurance		\$150.00			

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293725	11/06/2019	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Oct 19 SVC		11/01/2019	1000360355232 Zumba Classes		\$450.00			
293726	11/06/2019	Open			Accounts Payable	Alan Jon Glassberg DBA Alan Glassberg, LLC	\$2,314.00		
	Invoice		Date	Description		Amount			
	1565		08/31/2019	2250755239 Ridgeway Park		\$2,314.00			
293727	11/06/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$186.66		
	Invoice		Date	Description		Amount			
	LCOL656031		10/29/2019	1001015304 EMS		\$186.66			
293728	11/06/2019	Open			Accounts Payable	APCO International, Inc.	\$94.00		
	Invoice		Date	Description		Amount			
	641656		10/29/2019	1000345403 Membership Dues Phyllis Watkins		\$94.00			
293729	11/06/2019	Open			Accounts Payable	Atkerson, Paul	\$150.00		
	Invoice		Date	Description		Amount			
	10/29/19 SVC		10/29/2019	1000360355232 Referee		\$60.00			
	10/24/19 SVC		10/24/2019	1000360355232 Referee		\$30.00			
	10/22 SVC		10/22/2019	1000360355232 Referee		\$60.00			
293730	11/06/2019	Open			Accounts Payable	Boyd, Takayla	\$600.00		
	Invoice		Date	Description		Amount			
	10/28-31 SVC		10/31/2019	2410410695252 Youth Worker		\$300.00			
	10/21-24 SVC		10/24/2019	2410410695252 Youth Worker		\$300.00			
293731	11/06/2019	Open			Accounts Payable	Broom, Debra S.	\$115.00		
	Invoice		Date	Description		Amount			
	11/1 SVC		11/01/2019	1001015232 Emroider "Intern" on Shirts/Cut off Shelves		\$115.00			
293732	11/06/2019	Open			Accounts Payable	Carolina Correctional Healthcare Management, LLC	\$59.01		
	Invoice		Date	Description		Amount			
	1593906-0919		09/30/2019	1000155302 Buspirone/Hydroxyzine/Mirtazapine		\$59.01			
293733	11/06/2019	Open			Accounts Payable	Carroway, DeAzah	\$190.00		
	Invoice		Date	Description		Amount			
	10/14-17 SVC		10/17/2019	2410410695252 Youth Worker		\$190.00			
293734	11/06/2019	Open			Accounts Payable	Coleman, Jametaurios S.	\$20.00		
	Invoice		Date	Description		Amount			
	10/25 SVC		10/25/2019	2410410695252 Youth Worker		\$20.00			
293735	11/06/2019	Open			Accounts Payable	Collins, Carl	\$295.00		
	Invoice		Date	Description		Amount			
	10/28-31 SVC		10/31/2019	2410410695252 Youth Worker		\$295.00			
293736	11/06/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$265.00		
	Invoice		Date	Description		Amount			
	1019-1034-1303		10/09/2019	2100605207 Billboard		\$265.00			
293737	11/06/2019	Open			Accounts Payable	Creative Services, Inc.	\$1,053.05		
	Invoice		Date	Description		Amount			
	1370134		09/30/2019	1000055451 Maurice Bell/Michelle Belton/Charles Feaster/		\$1,007.05			

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	1370894		10/31/2019	1000055451	Diane Cole		\$46.00		
293738	11/06/2019	Open			Accounts Payable	Dominion Energy	\$2,768.93		
	Invoice		Date	Description		Amount			
	3924 Oct 19		10/23/2019	1197402953924 Recreation		\$10.23			
	4247 Oct 19		10/28/2019	5197402964247 Recreation		\$69.19			
	8142 Oct 19		10/28/2019	5210053298142 Recreation		\$163.69			
	4214 Oct 19		10/28/2019	5197402964214 Recreation		\$55.58			
	7069 Oct 19		10/28/2019	5210096347069 ED		\$532.59			
	0794 Oct 19		10/28/2019	7210101420794 ED		\$67.98			
	5497 Oct 19		10/28/2019	7210095245497 ED		\$1,702.25			
	3256 Oct 19		10/28/2019	7210096373256 Ed		\$167.42			
293739	11/06/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$609.39		
	Invoice		Date	Description		Amount			
	85437		09/24/2019	1001020235211.02 Blair VFD		\$181.02			
	85445		09/25/2019	1001020105211.02 Blackstock VFD		\$97.81			
	395599		09/04/2019	10001755211.01 PW Ref Inv 82311		\$57.33			
	395614		09/26/2019	1000165211.02 PW Ref Inv 88836		\$38.55			
	395603		09/11/2019	1000175211.01 PW Ref Inv 82312		\$19.02			
	85469		09/25/2019	100102015211.02 Community Substation		\$215.66			
293740	11/06/2019	Open			Accounts Payable	Fairfield Pest Control Inc	\$145.00		
	Invoice		Date	Description		Amount			
	32698		10/02/2019	1000115216 Transit		\$145.00			
293741	11/06/2019	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	105645		10/29/2019	1000135419 Software Monthly Subscription		\$430.00			
293742	11/06/2019	Open			Accounts Payable	Foster, Jaheem	\$200.00		
	Invoice		Date	Description		Amount			
	10/22-25 SVC		10/25/2019	2410410695252 Youth Worker		\$200.00			
293743	11/06/2019	Open			Accounts Payable	Frontier	\$200.44		
	Invoice		Date	Description		Amount			
	635-8009 Oct 19		10/20/2019	80363580090626955 Recycle		\$76.68			
	635-3905 Oct 19		10/13/2019	80363539050823115 DSS		\$123.76			
293744	11/06/2019	Open			Accounts Payable	Gibson, David P.	\$381.87		
	Invoice		Date	Description		Amount			
	70450		10/10/2019	2410410695249 Sept 2019 Mileage		\$381.87			
293745	11/06/2019	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$3,726.58		
	Invoice		Date	Description		Amount			
	INVB-008167		10/22/2019	1000225207 LandMarc Land Record Management		\$1,814.72			
	INVB-006042		08/27/2019	1000225207 Landmarc Land Record Management		\$1,814.72			
	INVB-006270		08/31/2019	1000225207 Plat Slide		\$97.14			
293746	11/06/2019	Open			Accounts Payable	Harden, Johnson Smith	\$180.00		
	Invoice		Date	Description		Amount			
	10/29/19 SVC		10/29/2019	1000360355232 Referee		\$60.00			
	10/24 /19 SVC		10/24/2019	1000360355232 Referee		\$60.00			

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	10/22/19 SVC		10/22/2019	1000360355232	Referee		\$60.00		
293747	11/06/2019	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	Oct 19 SVC		10/31/2019	1000360355232	Line Dance Classes	\$200.00			
293748	11/06/2019	Open			Accounts Payable	Hollister, James B.	\$260.00		
	Invoice		Date	Description		Amount			
	10/28 SVC		10/28/2019	1000360355232	Referee	\$130.00			
	10/21/19 SVC		10/21/2019	1000360355232	Referee	\$130.00			
293749	11/06/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$9,354.76		
	Invoice		Date	Description		Amount			
	1105334		10/04/2019	1000085214	Runway Road and Airport Parking Lot	\$9,034.76			
	1105328		10/04/2019	100085214	Fairfield County General Engineering	\$320.00			
293750	11/06/2019	Open			Accounts Payable	Jackson, Shatejah	\$655.00		
	Invoice		Date	Description		Amount			
	10/28-11/2 SVC		11/02/2019	2410410695252	Youth Worker	\$280.00			
	10/21-26 SVC		10/26/2019	2410410695252	Youth Worker	\$375.00			
293751	11/06/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$226.30		
	Invoice		Date	Description		Amount			
	1261 Oct 19		10/25/2019	1000360355211.01	Recreation	\$187.30			
	1881 Oct 19		10/18/2019	1000360355211.01	Recreation	\$39.00			
293752	11/06/2019	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	10/24 SVC		10/24/2019	1000360355232	Referee	\$30.00			
	10/22 SVC		10/22/2019	1000360355232	Referee	\$30.00			
293753	11/06/2019	Open			Accounts Payable	Lake Murray Gymnastics	\$650.00		
	Invoice		Date	Description		Amount			
	Oct 19 SVC		10/31/2019	1000360355232	Gymnastics	\$650.00			
293754	11/06/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$291,357.53		
	Invoice		Date	Description		Amount			
	2 1105-31		09/30/2019	4051445711	Fairfield CTC 2019 Raod PAVing Program	\$196,509.88			
	2 1105-33		09/30/2019	1000085214	2019 Road Paving Program	\$94,847.65			
293755	11/06/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$924.70		
	Invoice		Date	Description		Amount			
	F00000089409		10/21/2019	100015520510/4	Braun Sheppard	\$924.70			
293756	11/06/2019	Open			Accounts Payable	Linde Gas North America LLC	\$182.98		
	Invoice		Date	Description		Amount			
	92472542		10/17/2019	1001015302	Oxygen	\$182.98			
293757	11/06/2019	Open			Accounts Payable	McGraw, ToDrion	\$200.00		
	Invoice		Date	Description		Amount			
	10/14-15 SVC		10/15/2019	2410410695252	Youth Worker	\$40.00			
	10/7-9 SVC		10/09/2019	2410410695252	Youth Worker	\$160.00			

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293758	11/06/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	152498		11/01/2019	1000085401.01 Monthly Rental		\$224.70			
293759	11/06/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,942.52		
	Invoice		Date	Description		Amount			
	8230246356		11/01/2019	2290795212.01 Onsite Infra Resp/Astro Dispatch		\$7,942.52			
293760	11/06/2019	Open			Accounts Payable	Municipal Association of SC	\$185.00		
	Invoice		Date	Description		Amount			
	11/13-15 Reg BC		10/30/2019	1000055403 Brad Caulder		\$185.00			
293761	11/06/2019	Open			Accounts Payable	National Grants Management Association	\$1,318.00		
	Invoice		Date	Description		Amount			
	4227		07/19/2019	1000125503 Beverly Mozie-4/14-16, 2020 Annual Grants Training		\$719.00			
	4228		07/19/2019	1000125503 Beverly Mozie-4/16-18,2020 Individual Attendee		\$599.00			
293762	11/06/2019	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$455.00		
	Invoice		Date	Description		Amount			
	19 Recertif		10/30/2019	1001015412 AEMT Recertification/Paramedic		\$455.00			
293763	11/06/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,200.00		
	Invoice		Date	Description		Amount			
	1154		10/29/2019	1000255205 FA 19-762 Henry Stewart, Jr		\$1,100.00			
	1159		10/29/2019	1000255205 FA19-766 Emma McDuffie		\$1,100.00			
293764	11/06/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$571.64		
	Invoice		Date	Description		Amount			
	113614		10/15/2019	1001020215324 Cycle Clip Air Cyclinder		\$571.64			
293765	11/06/2019	Open			Accounts Payable	O'Keefe, Dennis	\$260.00		
	Invoice		Date	Description		Amount			
	10/27/19 SVC		10/27/2019	1000360355232 Referee		\$130.00			
	10/21/19 SVC		10/21/2019	1000360355232 Referee		\$130.00			
293766	11/06/2019	Open			Accounts Payable	Ritter, Keith	\$260.00		
	Invoice		Date	Description		Amount			
	10/28 SVC		10/28/2019	1000360355232 Referee		\$130.00			
	10/21 SVC		10/21/2019	1000360355232 Referee		\$130.00			
293767	11/06/2019	Open			Accounts Payable	Roadside Manners LLC	\$2,200.00		
	Invoice		Date	Description		Amount			
	FT-1		11/04/2019	2060560055206 DOT Consulting Service		\$2,200.00			
293768	11/06/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	Invoice		Date	Description		Amount			
	2000465816		10/17/2019	1000265503 Curtis L. Cook		\$140.00			
293769	11/06/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$625.51		
	Invoice		Date	Description		Amount			
	10/31 Tag		10/31/2019	1001015421 Tag & Sales Tax		\$625.51			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
293770	11/06/2019	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,025.00		
	Invoice		Date	Description		Amount			
	2000466232		10/22/2019	1000155238 Juvenile Housing: T. Hamer/R. Johnson/M. Robertson		\$1,025.00			
293771	11/06/2019	Open			Accounts Payable	SC Election Commission	\$35.00		
	Invoice		Date	Description		Amount			
	2000466633		10/23/2019	1000225319 Fairfield Co. 2020 Clerk Jury		\$35.00			
293772	11/06/2019	Open			Accounts Payable	SC Legislative Council	\$690.00		
	Invoice		Date	Description		Amount			
	20200152		10/18/2019	1000085326 Annual Updat PP -Treasurer		\$230.00			
	20200151		10/18/2019	1000195419 Annual Update Probate Judge		\$230.00			
	20200149		10/18/2019	1000225326 Annual Update PP Clerk of Court		\$230.00			
293773	11/06/2019	Open			Accounts Payable	Sease, Zackery	\$75.00		
	Invoice		Date	Description		Amount			
	10/25 SVC		10/25/2019	2410410695252 Youth Worker		\$75.00			
293774	11/06/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,739.43		
	Invoice		Date	Description		Amount			
	9002339980		10/26/2019	1000075225 10/1-31/19 Monthly Maintenance		\$1,739.43			
293775	11/06/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$1,667.91		
	Invoice		Date	Description		Amount			
	1687545		10/20/2019	1000165325.01 Union Emulsion		\$867.32			
	1692063		10/24/2019	1000165325.01 Union Emulsion		\$800.59			
293776	11/06/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,091.20		
	Invoice		Date	Description		Amount			
	23399		10/24/2019	1000175232 Intact TV's or CRT's Electronics		\$1,443.20			
	965786		10/17/2019	1000175232 Intact TV's or CRT's Electronics		\$1,648.00			
293777	11/06/2019	Open			Accounts Payable	Thompson, Jaylen	\$755.00		
	Invoice		Date	Description		Amount			
	10/28-11/1 SVC		11/01/2019	2410410695252 Youth Worker		\$400.00			
	10/21-24 SVC		10/24/2019	2410410695252 Youth Worker		\$355.00			
293778	11/06/2019	Open			Accounts Payable	TruVista Communications	\$5,294.11		
	Invoice		Date	Description		Amount			
	GOV-165742 Nov19		11/01/2019	1000360355212.01 Recreation		\$458.04			
	GOV-158783 Nov19		11/01/2019	1000360355212.02 Recreation		\$276.12			
	GOV-157418 Nov19		11/01/2019	1000085212.01 Admin		\$168.54			
	GOV-165041 Nov19		11/01/2019	1000085212.01 Admin		\$4,331.82			
	GOV-165908 Nov19		11/01/2019	1000085212.01 DJJ		\$59.59			
293779	11/06/2019	Open			Accounts Payable	Verizon Wireless	\$135.81		
	Invoice		Date	Description		Amount			
	718-0826 Oct 19		10/19/2019	721460437-00005/9840453634 DSS		\$135.81			
293780	11/06/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$11.75		
	Invoice		Date	Description		Amount			
	A149829		10/24/2019	1000265326 Sheriff's Office-Ant Killer		\$11.75			

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293781	11/06/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$851.59		
	Invoice		Date	Description		Amount			
	42834		10/15/2019	1000265313 Truesdale-Sweater		\$96.52			
	43082		10/21/2019	1000265313 Truesdale-Clip on Tie		\$10.59			
	42906		10/16/2019	1000265313 Mixon-Black Clip		\$5.30			
	42902		10/16/2019	1000265313 Culp-Black Clip		\$14.82			
	42903		10/16/2019	1000265313 Craig-Black Clip		\$5.30			
	42923		10/16/2019	1000265313 Haney-Pants		\$48.04			
	42974		10/17/2019	1000265313 Hodge-6" SZ		\$99.50			
	43087		10/21/2019	1000265313 Padgett-Clip on tie		\$5.30			
	43089		10/21/2019	1000265313 Ginyard-Clip on Tie		\$10.59			
	43117		10/21/2019	1000265313 Tie Bar Plan Shiney G		\$21.19			
	43154		10/22/2019	1000265313 S McDonald-Black Boot		\$133.75			
	43169		10/22/2019	1000265313 Darner-Blck Boot/Chvron Black Enamel		\$139.05			
	43172		10/22/2019	1000265313Childers-Boots		\$133.75			
	42763		10/14/2019	1000265313 Castles-Pants		\$96.09			
	42889		10/16/2019	1000265313 Mull-Black Clip		\$5.30			
	42890		10/16/2019	10002265313 Mills-Black Clip		\$5.30			
	42895		10/16/2019	1000265313 Haynes-Black Clip		\$5.30			
	42899		10/16/2019	1000265313 Ernest-Black Clip		\$5.30			
	42891		10/16/2019	1000265313 McMickens-Black Clip		\$5.30			
	42900		10/16/2019	1000265313 Darner-Black Clip		\$5.30			
293782	11/07/2019	Open			Accounts Payable	Dominion Energy	\$6,113.13		
	Invoice		Date	Description		Amount			
	1970 Oct 19		10/24/2019	7197402941970 Recycle		\$131.90			
	5808 Oct 19		10/24/2019	7210081635808 Recycle		\$60.04			
	9217 Oct 19		10/28/2019	9210099989217 Admin		\$3,206.58			
	7127 Oct 19		10/28/2019	7210084847127 Admin		\$25.61			
	5645 Oct 19		10/28/2019	7210061975645 Admin		\$143.15			
	1678 Oct 19		10/28/2019	3210056951678 Sprinkler System		\$25.73			
	9913 Oct 19		10/28/2019	7197402949913 Admin		\$25.84			
	4624 Oct 19		10/28/2019	9210098304624 Admin		\$26.33			
	4273 Oct 19		10/28/2019	9197402964273 Admin		\$2,004.46			
	4209 Oct 19		10/28/2019	5197402964209 Recreation		\$25.61			
	4233 Oct 19		10/28/2019	5197402964233 Recreation		\$388.92			
	6547 Oct 19		10/28/2019	5210100016547 EMS		\$48.96			
293783	11/07/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$1,273.70		
	Invoice		Date	Description		Amount			
	506939		10/01/2019	1000175306 Air Filter/Oil Filter/Cabin Air Filter		\$266.52			
	507005		10/07/2019	1000165306 Freon		\$121.98			
	507075		10/10/2019	1001020215306 ir Filter		\$58.26			
	507131		10/17/2019	1001020215306 Fuel Filter/Rotella Oil/Oil Filter/Air Filter		\$632.70			
	507132		10/17/2019	1001020215306 Air Filter/Air Filter/Fuel Filter/Oil Filter		\$194.24			
293784	11/07/2019	Open			Accounts Payable	TruVista Communications	\$7,631.23		
	Invoice		Date	Description		Amount			
	BUS-273132 Nov19		11/03/2019	2661545240 Fire Alarms		\$224.42			
	GOV-252929 Nov19		11/01/2019	1000065212.01 Purchasing		\$68.43			
	GOV-143849 Nov19		11/01/2019	1000085212.01 Admin		\$1,463.25			

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	BUS-166050	Nov19	11/01/2019	2060560045212.02	Transit		\$138.55		
	GOV-165347	Nov19	11/01/2019	1000315212.01	VA		\$243.88		
	GOV-165613	Nov19	11/01/2019	2060560005212.01	Transit		\$769.21		
	GOV-165624	Nov19	11/01/2019	1000295212.01	Voter Registration		\$178.03		
	GOV-253095	Nov19	11/01/2019	1000195212.01	Probate Judge		\$130.56		
	GOV-166038	Nov19	11/01/2019	1001015212.01	EMS		\$254.99		
	GOV-188593	Nov19	11/03/2019	1001015211.01	EMS		\$697.36		
	GOV-166049	Nov19	11/01/2019	1000125212.01	PZ		\$370.24		
	GOV-165859	Nov19	11/01/2019	1000185212.01	Animal Control		\$340.77		
	BUS-262204	Nov19	10/21/2019	1001020145212.01	EMS & Fire		\$215.95		
	GOV-166139	Nov19	11/01/2019	1000105212.01	Tax Collector		\$130.58		
	GOV-153414	Nov19	11/01/2019	1000075212.01	IT		\$312.70		
	GOV-166035	Nov19	11/01/2019	1000175212.02	Carnell Robinson		\$71.17		
	BUS-166027	Nov19	11/01/2019	1000055212.01	HR		\$169.31		
	BUS-273343	Nov19	11/03/2019	1000360355212.01	Drawdy Park		\$85.39		
	BUS-273445	Nov19	11/01/2019	1000325212.01	Delegation		\$72.04		
	GOV-158785	Nov19	11/01/2019	1000255212.02	Coroner		\$290.23		
	GOV-187819	Nov19	11/03/2019	1000255212.01	Coroner		\$171.19		
	BUS-145448	Nov19	11/01/2019	1001020185212.01	Southeastern Fire		\$117.87		
	BUS-146533	Nov19	11/01/2019	1001020175212.01	Ridgeway Fire		\$48.76		
	CHR-160236	Nov19	11/01/2019	1001020105212.01	Blackstock/Woodard Fire		\$118.34		
	BUS-157962	Nov19	11/01/2019	1001020195212.01	Community Fire		\$74.26		
	BUS-165862	Nov19	11/01/2019	1001020225212.01	Community Fire		\$39.54		
	GOV-165628	Nov19	11/01/2019	1000115212.01	Maintenance		\$140.71		
	GOV-165645	Nov19	11/01/2019	1000175212.01	Recycling		\$267.91		
	BUS-165837	Nov19	11/01/2019	1001495212.01	Museum		\$225.01		
	GOV-252959	Nov19	11/01/2019	1000215212.01	Treasurer/GF		\$200.58		
293785	11/07/2019	Open			Accounts Payable	US Foods, Inc.	\$9,756.29		
	Invoice		Date	Description		Amount			
	1286636		10/24/2019	1000155321 Cups/Containers/Spork		\$78.54			
	1286635		10/24/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,853.36			
	1049666		10/17/2019	1000155309 Meats/Produce/Dairy/Dry Grocery		\$1,865.47			
	1049667		10/17/2019	1000155321 Detergent/Fork		\$124.34			
	0571686		10/03/2019	1000155309 Produce/Dairy/Dry Grocery/Beverages		\$1,825.30			
	0571687		10/03/2019	1000155321 Containers/Sanitizer/Spork		\$120.71			
	0805622		10/10/2019	1000155309 Meats/Beverages/Dry Grocery		\$1,793.05			
	0805623		10/10/2019	1000155321 Gloves/Containers/Spork		\$104.69			
	1517362		10/31/2019	1000155321 Disposables/Dish Washer Detergent		\$121.31			
	1517361		10/31/2019	1000155309 Produce/Dry Grocery/Beverages		\$1,869.52			
293786	11/08/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,530.80		
	Invoice		Date	Description		Amount			
	SA07468		11/04/2019	1000185302.01 Diag Lit Felv/FIV		\$334.64			
	SA07007		11/04/2019	1000185302.01 Gentamicin/Iverhart/Bravecto		\$629.61			
	RY27232		10/25/2019	1000185302.01 Propylene Glycol		\$31.08			
	RY19490		10/24/2019	1000185302.01 Doxycycline/Bravecto		\$535.47			
293787	11/08/2019	Open			Accounts Payable	Coast Professional, Inc.	\$171.55		
	Invoice		Date	Description		Amount			
	2020-00000385		11/08/2019	10 - Garnishment		\$171.55			

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293788	11/08/2019	Open			Accounts Payable	Dominion Energy	\$834.90		
	Invoice		Date	Description		Amount			
	0773 Oct 19		10/28/2019	7210058920773 EMS/Fire		\$278.07			
	5468 Oct 19		10/24/2019	9210111085468 Ridgeway Fire		\$128.81			
	8839 Oct 19		10/25/2019	5197402958839 Greenbrier Bethel Fire		\$172.73			
	4390 Oct 19		10/28/2019	2210061764390 Town of Winnsboro		\$32.76			
	4886 Oct 19		10/28/2019	2197402944886 Town of Winnsboro		\$176.16			
	9806 Oct 19		10/28/2019	9197402949806 Town of Winnsboro		\$46.37			
293789	11/08/2019	Open			Accounts Payable	Elestasia LLC DBA Pet Friends Veterinary Clinic	\$668.67		
	Invoice		Date	Description		Amount			
	76362		10/31/2019	1000185205.01 C2019614 -Spay/C2019775- Neuter/C2019781-Neuter		\$278.67			
	76294		10/29/2019	1000185205.01 C2019501-Spay/C2019690- Spay/C2019760-Neuter		\$390.00			
293790	11/08/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,732.00		
	Invoice		Date	Description		Amount			
	10/21-11/3 Turne		11/04/2019	1000155251 Ryan Turner		\$88.00			
	10/21-11/3 Dove		11/04/2019	1000155251 William Dove		\$88.00			
	10/21-11/3 Bunn		11/04/2019	1000155251 Bradley Bunn		\$88.00			
	10/21-11/3 Head		11/04/2019	1000155251 Glen Head		\$80.00			
	10/21-11/3 Smith		11/04/2019	1000155251 Lyndell Smith		\$112.00			
	10/21-11/3 Garne		11/04/2019	1000155251 Anthony Garner		\$70.00			
	10/21-11/3 Varne		11/04/2019	1000155251 Kentrell Varner		\$50.00			
	10/21-11/3 Washi		11/04/2019	1000155251 Christopher Washington		\$50.00			
	10/21-11/3 Cokle		11/04/2019	1000155251 Lasheda Cokley		\$50.00			
	10/21-11/3 Frame		11/04/2019	1000155251 Nichole Frame		\$50.00			
	10/21-11/3 Lee		11/04/2019	1000155251 Amanda Lee		\$50.00			
	10/21-11/3 Brany		11/04/2019	1000155251 Loretta Branyon		\$55.00			
	10/21-11/3 Harri		11/04/2019	1000155251 Tiffany Harriet		\$55.00			
	10/21-11/3 Pacet		11/04/2019	1000155251 Tiffany Pacetti		\$55.00			
	10/21-11/3 Alexa		11/04/2019	1000155251 Tonya Alexander		\$60.00			
	10/21-11/3 Livel		11/04/2019	1000155251 Shayna Lively		\$60.00			
	10/21-11/3 Gaine		11/04/2019	1000155251 Williams Gainey		\$50.00			
	10/21-11/3 Brown		11/04/2019	1000155251 Daniel Brown		\$55.00			
	10/21-11/3 Moore		11/04/2019	1000155251 Jeffrey Moore		\$50.00			
	10/21-11/3 Dye		11/04/2019	1000155251 Rodney Dye		\$50.00			
	10/21-11/3 Thoma		11/04/2019	1000155251 Marquis Thomas		\$50.00			
	10/21-11/3 Walke		11/04/2019	1000155251 Wilbur Walker		\$50.00			
	10/21-11/3 Wrigh		11/04/2019	1000155251 Troy Wright		\$45.00			
	10/21-11/3 Mille		11/04/2019	1000155251 Gauge Miller		\$25.00			
	10/21-11/3 Picke		11/04/2019	1000155251 Jayvone Pickens		\$50.00			
	10/21-11/3 Hoyle		11/04/2019	1000155251 Clifford Hoyles		\$50.00			
	10/21-11/3 Canza		11/04/2019	1000155251 Cedric Canzater		\$60.00			
	10/21-11/3 Jenni		11/04/2019	1000155251 Joseph Jennings		\$50.00			
	10/21-11/3 Hensl		11/04/2019	1000155251 Bradley Hensley		\$50.00			
	10/21-11/3 Jacks		11/04/2019	1000155251 Mitchael Jackson		\$50.00			
	10/21-11/3 Mcllw		11/04/2019	1000155251 Derrick Mcllwain		\$50.00			
	10/21-11/3 Gilch		11/04/2019	1000155251 Maurice Gilchrist		\$70.00			

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	10/21-11/3	May	11/04/2019	1000155251	Tykeem May		\$50.00		
	10/21-11/3	Cousa	11/04/2019	1000155251	Ralph Cousar		\$50.00		
	10/21-11/3	Willi	11/04/2019	1000155251	Jordan Williams		\$45.00		
	10/21-11/3	Johns	11/04/2019	1000155251	Marcus Johnson		\$70.00		
	10/21-11/3	Balla	11/04/2019	1000155251	Jason Ballard		\$50.00		
	10/21-11/3	Peake	11/04/2019	1000155251	David Peake		\$50.00		
	10/21-11/3	Will	11/04/2019	1000155251	Dan Williams		\$55.00		
	10/21-11/3	Fulmo	11/04/2019	1000155251	John Fulmore		\$50.00		
	10/21-11/3	Mill	11/04/2019	1000155251	Rogerick Miller		\$60.00		
	10/21-11/3	Mitch	11/04/2019	1000155251	Bennie Mitchell		\$50.00		
	10/21-11/3	Cooke	11/04/2019	1000155251	Kentrell Cooke		\$112.00		
	10/21-11/3	Shive	11/04/2019	1000155251	Orlando Shiver		\$112.00		
	10/21-11/3	Thom	11/04/2019	1000155251	Berry Thomas		\$112.00		
293791	11/08/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$1,880.27	
	Invoice		Date	Description		Amount			
	3443002	Oct 19	11/03/2019	1001235211.02	MTC	\$1,676.27			
	3443001	Oct 19	11/03/2019	100345211.02	Radio Shack	\$141.00			
	70444003	Oct 19	11/03/2019	1000345211.02	Water Tower@Salem Xrds	\$63.00			
293792	11/08/2019	Open			Accounts Payable	Frontier		\$208.90	
	Invoice		Date	Description		Amount			
	635-1428	Nov 19	10/22/2019	80363514281023915	Feasterville Fire	\$65.36			
	635-2115	Nov 19	10/22/2019	80363521150402765	Greenbrier Fire	\$143.54			
293793	11/08/2019	Open			Accounts Payable	Internal Revenue Service		\$43.38	
	Invoice		Date	Description		Amount			
	2020-00000387		11/08/2019	10 - Garnishment		\$43.38			
293794	11/08/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security		\$135.00	
	Invoice		Date	Description		Amount			
	SI002236525		10/25/2019	2661545240	Martin Primary	\$45.00			
	SI002236523		10/25/2019	2661545240	Palmetto Health	\$45.00			
	SI002236524		10/25/2019	2661545240	Moultrie ST	\$45.00			
293795	11/08/2019	Open			Accounts Payable	Lowe's Business Account		\$2,804.71	
	Invoice		Date	Description		Amount			
	0109388	Oct 19	10/17/2019	8213140109388	October 2019 Monthly Charges	\$2,804.71			
293796	11/08/2019	Open			Accounts Payable	Michigan State Disbursement Unit		\$239.77	
	Invoice		Date	Description		Amount			
	2020-00000388		11/08/2019	44 - Child Support		\$239.77			
293797	11/08/2019	Open			Accounts Payable	Mid-County Water Company		\$48.66	
	Invoice		Date	Description		Amount			
	852	Oct 19	11/01/2019	1000085211.01	Armory	\$48.66			
293798	11/08/2019	Open			Accounts Payable	Mitford Water & Sewer District		\$76.00	
	Invoice		Date	Description		Amount			
	8500	Oct 19	10/30/2019	1001020595211.01	Fire Board	\$40.00			
	1590	Oct 19	10/30/2019	1001020165211.01	Mitford Fire Dept	\$36.00			

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293799	11/08/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000389		11/08/2019	44 - Child Support		\$46.15			
293800	11/08/2019	Open			Accounts Payable	PHEAA, PHEAA	\$161.80		
	Invoice		Date	Description		Amount			
	2020-00000390		11/08/2019	17 - Student Aid Garnishment		\$161.80			
293801	11/08/2019	Open			Accounts Payable	SC Association of Probate Judges	\$235.00		
	Invoice		Date	Description		Amount			
	19/20 State Dues		11/04/2019	1000195403 Pamela Renwich		\$100.00			
	19/20 Nat'l Dues		11/04/2019	1000195403 Pamela Renwich		\$135.00			
293802	11/08/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	Invoice		Date	Description		Amount			
	2020-00000392		11/08/2019	10 - Garnishment		\$95.72			
293803	11/08/2019	Open			Accounts Payable	SC Department of Revenue	\$207.21		
	Invoice		Date	Description		Amount			
	2020-00000393		11/08/2019	7 - Garnishment - Percent Gross*		\$207.21			
293804	11/08/2019	Open			Accounts Payable	SC State Disbursement Unit	\$1,928.78		
	Invoice		Date	Description		Amount			
	2020-00000394		11/08/2019	44 - Child Support*		\$1,928.78			
293805	11/08/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000395		11/08/2019	10 - Garnishment*		\$937.85			
293806	11/08/2019	Open			Accounts Payable	South Carolina American Planning Association-SCAPA	\$253.00		
	Invoice		Date	Description		Amount			
	280003-19106		10/28/2019	1000125403 Chris Clauson		\$253.00			
293807	11/08/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000397		11/08/2019	10 - Garnishment		\$46.15			
293808	11/08/2019	Open			Accounts Payable	Town of Winnsboro	\$54.15		
	Invoice		Date	Description		Amount			
	018341 Sep 19		09/28/2019	1001020135211.02 Greenbrier Fire		\$54.15			
293809	11/08/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000398		11/08/2019	8 - United Way		\$14.00			
293810	11/08/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000399		11/08/2019	10 - Garnishment		\$133.91			
293811	11/08/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$280.06		
	Invoice		Date	Description		Amount			
	42965		10/17/2019	1000155313 K. Bouknight- Boots		\$97.09			
	43445		10/29/2019	1000155313 K. Bouknight-Blk Garr BW THK		\$27.97			
	43015		10/17/2019	1000155313 Cook-Pants		\$155.00			

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293812	11/08/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$624.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4033849065		10/31/2019		1000165401.05 PW & SW		\$313.61		
	4033285647		10/24/2019		1000165401.05 PW & SW		\$310.61		
293813	11/08/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$837.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6799 Oct 19		10/30/2019		1001015211.01 EMS		\$40.00		
	7000 Oct 19		10/30/2019		1000175211.01 Recycling		\$40.00		
	6800 Oct 19		10/30/2019		1000175211.01 Recycling		\$74.56		
	2384 Oct 19		10/30/2019		1000360355211.01 Recreation		\$682.60		
293814	11/08/2019	Open			Accounts Payable	Sanders, LeCresha	\$620.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/21-25 SVC		10/20/2019		2410410695252 Youth Worker		\$270.00		
	10/28-11/1 SVC		11/01/2019		2410410695252 Youth Worker		\$350.00		
293815	11/08/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000403		11/08/2019		14 - Retirement Purchase (Post-tax)		\$121.51		
293816	11/08/2019	Open			Accounts Payable	Town of Winnsboro	\$2,526.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014692 Sep 19		09/30/2019		1000165211.01 PW		\$501.01		
	014687 Sep 19		09/27/2019		1000185211.01 Animal Shelter		\$103.52		
	014733 Sep 19		09/30/2019		1000185211.02 Animal Control		\$103.58		
	014679 Sep 19		09/30/2019		1000185211.01 Animal Shelter		\$1,818.39		
293817	11/08/2019	Open			Accounts Payable	UniFirst Corporation	\$1,067.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1328183		10/30/2019		1000115401.05 Maintenance		\$192.04		
	216 1329752		11/06/2019		1000185401.05 Animal Control		\$50.47		
	216 1326589		10/23/2019		1000360355401.05 Recreation		\$58.32		
	216 1326601		10/23/2019		1000115401.05 Maintenance		\$213.34		
	216 1326578		10/23/2019		2060560045401.05 Transit		\$106.00		
	216 1326577		10/23/2019		1000135401.05 V. Maintenance		\$40.71		
	216 1326602		10/23/2019		1000185401.05 Animal Control		\$44.58		
	216 1328170		10/30/2019		1000360355401.05 Recreation		\$58.32		
	216 1328159		10/30/2019		2060560045401.05 Transit		\$106.00		
	216 1328158		10/30/2019		1000135401.05 V. Maintenance		\$40.71		
	216 1328184		10/30/2019		1000185401.05 Animal Control		\$50.47		
	216 1329728		11/06/2019		2060560045401.05 Trasnit		\$106.54		
293818	11/08/2019	Open			Accounts Payable	Verizon Wireless	\$2,137.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5296 Oct 19		10/19/2019		721460437-00003/9840453633 Maintenance		\$433.31		
	402-5032 Oct 19		10/19/2019		721460437-00014/9840453639 PW		\$45.35		
	402-5294 Oct 19		10/23/2019		942021039-00001/9840819322 Animal Control		\$280.56		
	801-0004 Oct 19		10/23/2019		923050445-00002/9840817946 HR		\$45.35		
	402-7371 Oct 19		10/23/2019		92305045-00006/9840817950 Transit		\$216.60		
	801-0881 Oct 19		10/23/2019		923050445-00005/9840817949 Transit		\$380.78		
	402-5156 Oct 19		10/23/2019		923050445-00003/9840817947 EMS		\$735.58		

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293819	11/08/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$812.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B153014		10/31/2019		1000115325 Maint Shop-Yellow Caution Tape		\$8.55		
	A150242		10/31/2019		1000115325 Shop-Sledge Hammer/Pry Bar/Molding		\$58.39		
	B152990		10/31/2019		1000115325 Rec Center-Expand Foam		\$13.89		
	A150287		10/31/2019		1000115325 Mitford Recycle-Coast Flapper/Balcock		\$12.82		
	A150240		10/31/2019		4041415709 Lebanon Fire-Contra Bags		\$18.18		
	A150294		10/31/2019		4041415709 Special Project-Spruce/Wire Connector		\$77.50		
	A150181		10/30/2019		1000115325 Bldg Maint-Pine Straw/Blade/Saw Wheel		\$50.76		
	B152943		10/30/2019		1000115325 Building Maint-Work Light/Tri-Pod/Work Light		\$85.58		
	B153256		11/04/2019		4041415709 Special Project-Gorilla Tape		\$13.90		
	B153061		10/31/2019		4041415709 Lebanon VFD- Flowguard/Seal Tape/Adapter		\$19.52		
	A150308		10/31/2019		4041415709 Lebanon VFD-WTR Pipe		\$36.72		
	A150386		11/01/2019		4041415709 Special Project-Concrete Mix		\$18.26		
	B153178		11/02/2019		1000115325 Building Maintenance-Battery		\$18.18		
	B153268		11/04/2019		1000115325 Building Maint-Paint Brush/Roller Frame/Cover		\$37.05		
	B153077		11/01/2019		1000115325 Bldg Maint-Nails/Enamel/Paint Brush		\$16.73		
	B153410		11/05/2019		1000115325 Shop-Solv Cement/Cap Slip		\$8.85		
	B152844		10/29/2019		1000360355326 Drawdy Park Paint Thinner/Enamel		\$35.80		
	A150134		10/29/2019		1000360355326 Boykin Rec- HangUp Util Bracket		\$13.89		
	B152793		10/28/2019		1000175326 PW Chain/Cold Shut Zinc		\$130.57		
	A150056		10/28/2019		1000175326 PW-Concrete Mix/Digger		\$85.33		
	A150168		10/29/2019		1001020215326 S Manning- Fire Ant Killer		\$12.83		
	B152922		10/30/2019		1001020215326 Legrand-Screwdriver/Nutsetter Set/Velcro Tape		\$26.26		
	B152749		10/28/2019		1001020215326 HD Plug		\$12.83		
293820	11/08/2019	Open			Accounts Payable	Innes, Joanne	\$78.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/13 Trvl Exp		11/04/2019		1000185501 Meals		\$78.00		
293821	11/08/2019	Open			Accounts Payable	KeyMark, Inc	\$4,563.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV0018195		08/19/2019		1000075603 Scanner for HR		\$4,563.27		
293822	11/08/2019	Open			Accounts Payable	Lamplighter Apartments	\$475.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Nov 19 Rent		11/08/2019		1000125401.05 Angela Young		\$475.00		
293823	11/08/2019	Open			Accounts Payable	The Cypress Inn	\$125.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/13 Trvl Exp		11/04/2019		1000185501 Joanne Innes Confirmation # 3J47UX9U		\$125.40		
293824	11/12/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$1,525.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	202499		08/22/2019		1000265306 Replacement Decals for Cars		\$1,525.00		
293825	11/12/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$186.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL657012		11/05/2019		1001015304 EMS		\$186.66		

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293826	11/12/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,613.01		
	Invoice		Date	Description		Amount			
	R101028609:02		10/16/2019	1001015204 Strainer/Fluid/Mamifold/Pump Kit		\$2,613.01			
293827	11/12/2019	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$153.87		
	Invoice		Date	Description		Amount			
	INV1171097		10/21/2019	1000155314 Gloves		\$153.87			
293828	11/12/2019	Open			Accounts Payable	Dominion Energy	\$868.42		
	Invoice		Date	Description		Amount			
	1823 Oct 19		11/01/2019	3210045661823 Sprinkler System		\$522.05			
	7609 Oct 19		11/01/2019	7197101077609 Recreation		\$15.32			
	7893 Oct 19		11/01/2019	3210114197893 Recreation		\$26.20			
	8957 Oct 19		11/01/2019	3210086878957 Recreation		\$25.73			
	1962 Oct 19		11/04/2019	0197101081962 Recreation		\$31.96			
	7951 Oct 19		11/01/2019	3210081417951 Recreation		\$27.53			
	4399 Oct 19		11/01/2019	3197101074399 Recreation		\$46.67			
	2281 Oct 19		11/01/2019	7210111772281 Recreation		\$172.96			
293829	11/12/2019	Open			Accounts Payable	EYERIDE, LLC	\$890.00		
	Invoice		Date	Description		Amount			
	INV5823		11/01/2019	2060560055227 Cloud-Based Platform		\$890.00			
293830	11/12/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,075.35		
	Invoice		Date	Description		Amount			
	89035001 Oct 19		11/03/2019	1000185211.02 Animal Control		\$246.00			
	89039002 Oct 19		11/03/2019	1000360355211.02 Mitford Recreation		\$257.35			
	89039001 Oct 19		11/03/2019	1000360355211.02 Recreation		\$1,572.00			
293831	11/12/2019	Open			Accounts Payable	Fairfield Pest Control Inc	\$290.00		
	Invoice		Date	Description		Amount			
	32747		10/21/2019	1000115216 Terminate Treatment-Library		\$165.00			
	32814		10/21/2019	1000115216 Probation Bldg & FCDC Ants @ Generator		\$125.00			
293832	11/12/2019	Open			Accounts Payable	Frontier	\$91.82		
	Invoice		Date	Description		Amount			
	712-9290 Nov 19		10/28/2019	803712929010150115 Recycling		\$91.82			
293833	11/12/2019	Open			Accounts Payable	Gabriel, Roeder, Smith & Company	\$4,980.00		
	Invoice		Date	Description		Amount			
	450378		10/21/2019	1000045213 FYE19 GASB 75 Report		\$4,980.00			
293834	11/12/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$886.92		
	Invoice		Date	Description		Amount			
	169 Oct 19 RX		10/30/2019	1000155302 October 2019 RX Charges		\$781.68			
	169 Oct 19 OTC		10/30/2019	1000155302 October 2019 OTC Charges		\$105.24			
293835	11/12/2019	Open			Accounts Payable	Inclusion Solutions, LLC	\$298.05		
	Invoice		Date	Description		Amount			
	13952		11/04/2019	1000295447 Privacy Wing Set		\$298.05			
293836	11/12/2019	Open			Accounts Payable	Joel Simpson J and S Home Solutions DBA Firetower	\$2,250.00		
	Invoice		Date	Description		Amount			
	102919A		10/31/2019	1000145208 Video Project		\$2,250.00			

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293837	11/12/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$23,706.54		
	Invoice		Date	Description		Amount			
	5 1105-29 Final		09/30/2019	4051445711 FC 2018 Road Paving Program		\$23,706.54			
293838	11/12/2019	Open			Accounts Payable	Lobbyguard	\$500.00		
	Invoice		Date	Description		Amount			
	10189		11/01/2019	1000345227 Software Renewal		\$500.00			
293839	11/12/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$104.58		
	Invoice		Date	Description		Amount			
	04167819		11/06/2019	1000085309 KCups		\$104.58			
293840	11/12/2019	Open			Accounts Payable	Mid-County Water Company	\$100.37		
	Invoice		Date	Description		Amount			
	1611 Oct 19		11/01/2019	1000175211.01 Bailer #3		\$22.00			
	1741 Oct 19		11/01/2019	1000175211.01 Mulch # 4		\$34.37			
	1010 Oct 19		11/01/2019	1000175211.01 Recycle # 1		\$22.00			
	1389 Oct 19		11/01/2019	1000175211.01 Recycle # 2		\$22.00			
293841	11/12/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	1171		10/30/2019	1000255205 FA19-777 Angela Ramsey		\$1,100.00			
293842	11/12/2019	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$257.97		
	Invoice		Date	Description		Amount			
	19-10241260253S		10/24/2019	100360355204 Internal Adjusted Door Assembly		\$120.00			
	19-101037P		10/16/2019	2060560055306 Safety Latched for WheelChair Doors		\$137.97			
293843	11/12/2019	Open			Accounts Payable	Pets Inc.	\$1,430.00		
	Invoice		Date	Description		Amount			
	39961		11/06/2019	1000185205.01 Spay/Neuter-Vaughn/Pacific/Helen/Malinda		\$1,430.00			
293844	11/12/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$1,252.00		
	Invoice		Date	Description		Amount			
	41544		10/31/2019	1000055205 Drug Test- FCDC/E-911/Fire/Maint		\$1,252.00			
293845	11/12/2019	Open			Accounts Payable	Safe Industries	\$2,288.86		
	Invoice		Date	Description		Amount			
	INV037492		09/19/2019	1001020215616 Safety Vest/All American Hose/Spanner Wrench		\$2,288.86			
293846	11/12/2019	Open			Accounts Payable	SC Election Commission	\$35.00		
	Invoice		Date	Description		Amount			
	2000466796		10/25/2019	1000275319 Software		\$35.00			
293847	11/12/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,002.03		
	Invoice		Date	Description		Amount			
	937941		10/01/2019	1000185309.01 Dog Food		\$243.42			
	937950		10/09/2019	1000185309.01 Dog Food		\$45.00			
	937951		10/09/2019	1000185309.01 Beef/ Buckets		\$145.67			
	054785		10/30/2019	1000360355330 Palm Tree Fertilizer		\$231.12			
	786732		10/14/2019	1000185309.01 Dog Food		\$208.65			
	786731		10/14/2019	1000185309.01 Buckets		\$527.93			
	786739		10/17/2019	1000185309.01 Chains		\$31.97			
	937956		10/22/2019	1000185309.01 Dog Food		\$243.42			

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	937957		10/22/2019	1000185309.01	Dog Food		\$51.36		
	937963		10/29/2019	1000185309.01	Dog Food		\$64.84		
	937965		10/31/2019	1000185309.01	Dog Food		\$208.65		
293848	11/12/2019	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	97561		11/01/2019	1001020215240	Jenkinsville Fire & EMS		\$381.96		
293849	11/12/2019	Open			Accounts Payable	South Eastern Road Treatment	\$67,247.60		
	Invoice		Date	Description		Amount			
	FFC102419		10/24/2019	1000165325.01	Calcium Chloride		\$67,247.60		
293850	11/12/2019	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$164.59		
	Invoice		Date	Description		Amount			
	906635109		10/16/2019	1000360355313	Polo Shirts/Coaches Short		\$164.59		
293851	11/12/2019	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$98.43		
	Invoice		Date	Description		Amount			
	3427177243		10/05/2019	1001015304	Vacuum		\$98.43		
293852	11/12/2019	Open			Accounts Payable	State of South Carolina	\$25.00		
	Invoice		Date	Description		Amount			
	2019102315400		10/23/2019	1001020215206	Intriduction to Technical Rescue-Simpson		\$5.00		
	2019103115563		10/31/2019	1001020215206	Fire Fighter 11-Kolasz/Dutton		\$10.00		
	2019103115589		10/31/2019	1001020215206	Technical Rescuer-Bryson/Skrabak		\$10.00		
293853	11/12/2019	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$7,282.63		
	Invoice		Date	Description		Amount			
	2827256 M		10/29/2019	2250755611	EMS Chairs		\$7,282.63		
293854	11/12/2019	Open			Accounts Payable	The Boudreaux Group	\$1,641.49		
	Invoice		Date	Description		Amount			
	00021/F86817		10/29/2019	4041415709	FC Museum		\$1,641.49		
293855	11/12/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,919.06		
	Invoice		Date	Description		Amount			
	517670618		10/17/2019	1000155304	Toilet Tissue/Corn Broom/Wipes		\$2,525.77		
	518122163		10/21/2019	1000155304	Laundry Detergent/Broom		\$393.29		
293856	11/12/2019	Open			Accounts Payable	Town of Winnsboro	\$2,562.09		
	Invoice		Date	Description		Amount			
	000469 Oct 19		10/15/2019	1000360355211.01	Recreation		\$71.57		
	000465 Oct 19		10/17/2019	1000360355211.01	Recreation		\$41.61		
	003657 Oct 19		10/14/2019	1000360355211.01	Recreation		\$104.71		
	009576 Oct 19		10/25/2019	1000085211.01	Magistrate		\$1,507.12		
	001041 Oct 19		10/21/2019	1000085211.01	WIA & VA		\$826.01		
	001042 Oct 19		10/21/2019	1000085211.02	WIA & VA		\$11.07		
293857	11/12/2019	Open			Accounts Payable	Trilogy Medwaste Southeast, LLC	\$142.00		
	Invoice		Date	Description		Amount			
	319040		09/30/2019	1000155232	Haradous Waste		\$142.00		

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293858	11/12/2019	Open			Accounts Payable	Truck Supply Company of SC	\$4.13		
	Invoice		Date	Description		Amount			
	858940		10/28/2019	1000135324 Male Plug		\$4.13			
293859	11/12/2019	Open			Accounts Payable	TruVista Communications	\$935.25		
	Invoice		Date	Description		Amount			
	BUS-145974 Nov19		11/01/2019	4061425212.01 Town of Winsboro		\$152.33			
	GOV-166044 Nov19		11/01/2019	2410415212.02 WIOA		\$61.18			
	GOV-165180 Nov19		11/01/2019	2410415212.01 WIOA		\$339.91			
	GOV-158142 Nov19		11/01/2019	1000085212.01 Cable Mod		\$381.83			
293860	11/12/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	212902		11/01/2019	1000085401.01 Cooler Rental-WIOA		\$10.65			
293861	11/12/2019	Open			Accounts Payable	Verizon Wireless	\$314.70		
	Invoice		Date	Description		Amount			
	402-5052 Oct 19		10/19/2019	721460437-00001/9840453631 FireBoard/ED		\$314.70			
293862	11/12/2019	Open			Accounts Payable	Voicelink Systems	\$66.00		
	Invoice		Date	Description		Amount			
	767956		11/01/2019	1000225212.04 Clerk of Court		\$66.00			
293863	11/14/2019	Open			Accounts Payable	4imprint, Inc.	\$207.32		
	Invoice		Date	Description		Amount			
	7825170		10/16/2019	1000125207 Serges Table Throw		\$207.32			
293864	11/14/2019	Open			Accounts Payable	ACE Screen Printing &	\$21.06		
	Invoice		Date	Description		Amount			
	33347		09/12/2019	1000255213 Navy Polo		\$21.06			
293865	11/14/2019	Open			Accounts Payable	Alltemp Comfort Services, LLC	\$484.00		
	Invoice		Date	Description		Amount			
	3674		10/29/2019	1001015232 Blair EMS HVAC System		\$484.00			
293866	11/14/2019	Open			Accounts Payable	AT&T	\$1,212.27		
	Invoice		Date	Description		Amount			
	M30-2384 Nov 19		11/01/2019	803M3023847071891 E-911		\$283.87			
	M30-4779 Nov 19		11/01/2019	803M3047797071896 E-911		\$283.87			
	M30-0580 Nov 19		11/01/2019	803M3005800011899 E-911		\$644.53			
293867	11/14/2019	Open			Accounts Payable	Bob Barker Company	\$444.68		
	Invoice		Date	Description		Amount			
	NC1001512368		10/24/2019	1000155314 Sandals/Cap		\$444.68			
293868	11/14/2019	Open			Accounts Payable	Brown, April L.	\$45.00		
	Invoice		Date	Description		Amount			
	11/1 Reimb		11/01/2019	2060560055206 Education/Training Service		\$45.00			
293869	11/14/2019	Open			Accounts Payable	Carolina Recording Systems, LLC	\$1,070.00		
	Invoice		Date	Description		Amount			
	289785		10/23/2019	1001020215232 Eventide Recording System		\$1,070.00			
293870	11/14/2019	Open			Accounts Payable	Classic Metals, Inc.	\$2,487.38		
	Invoice		Date	Description		Amount			
	51883		10/31/2019	4041415709 Panel/Burnised Slate/Wall Flashing		\$2,487.38			

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293871	11/14/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$47.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730302382		10/29/2019	1000155309 Milk		\$47.42			
293872	11/14/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$156.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2067289147		10/29/2019	1000155309 Bread		\$156.80			
293873	11/14/2019	Open			Accounts Payable	Dominion Energy	\$368.34		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7676 Oct 19		11/01/2019	5210094797676 Recycling		\$167.67			
	5464 Oct 19		11/01/2019	7210073195464 Recycling		\$144.97			
	1543 Oct 19		10/28/2019	5210118391543 Commerce Center		\$55.70			
293874	11/14/2019	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$11.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000138		10/29/2019	1001020215324 Led SS M C Rectangular		\$11.44			
293875	11/14/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$141.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10-956472		10/21/2019	1000275207 Reserved Parking Signs		\$141.75			
293876	11/14/2019	Open			Accounts Payable	Electric Control & Supply Co	\$457.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1202181-01		08/30/2019	1001020215316 Battery		\$136.72			
	1202240-01		09/05/2019	1001020215324 Auto Battery Charger		\$320.95			
293877	11/14/2019	Open			Accounts Payable	Elestasia LLC DBA Pet Friends Veterinary Clinic	\$162.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	76561		11/07/2019	1000155205.01 C2019798 Neuter/C2019799 Spay/C2019749 Fecal Flota		\$162.60			
293878	11/14/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,326.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	75350012 Oct 19		11/03/2019	1000085211.02 Dutchman Creek Walking Bridge		\$60.00			
	75350008 Oct 19		11/03/2019	1000085211.02 Armory		\$1,060.00			
	75350015 Oct 19		11/03/2019	1000085211.02 Misc Street Lights		\$206.36			
293879	11/14/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$450.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	173343		10/03/2019	1000125306 Tires		\$149.69			
	173511		11/05/2019	1000265306 Tires		\$300.94			
293880	11/14/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$451.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S4710037.001		10/15/2019	4041415709 Pipe/Coupling/Valve/Cap		\$2,580.85			
	S4729755.001		11/05/2019	4041415709 Reutned Valve Assembly Ref Inv.		(\$2,129.30)			
	S4710037.001								
293881	11/14/2019	Open			Accounts Payable	Inclusion Solutions, LLC	\$2,495.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13946		10/31/2019	100295232 Consulting Work		\$2,495.00			

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293882	11/14/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$354.30		
	Invoice		Date	Description		Amount			
	145923		11/04/2019	1000115203 Oil Filter/Vanguard/Gas Filter/Blade		\$330.31			
	145834		10/31/2019	1001015326 Tube		\$23.99			
293883	11/14/2019	Open			Accounts Payable	Kussmaul Electronics Co., INC	\$1,156.56		
	Invoice		Date	Description		Amount			
	0000155457		10/09/2019	1001020215324 Auto pump		\$1,156.56			
293884	11/14/2019	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$3,675.00		
	Invoice		Date	Description		Amount			
	5568		09/10/2019	1001020215204 Pump Testing		\$3,675.00			
293885	11/14/2019	Open			Accounts Payable	Mid-County Water Company	\$63.03		
	Invoice		Date	Description		Amount			
	220 Oct 19		11/01/2019	1000335211.01 Airport		\$63.03			
293886	11/14/2019	Open			Accounts Payable	Municipal Emergency Services, INC.	\$46,957.00		
	Invoice		Date	Description		Amount			
	IN1387927		10/17/2019	2250755611 Spreader/Cutter Package/Bank Charger		\$46,957.00			
293887	11/14/2019	Open			Accounts Payable	National Equipment Dealers, LLC DBA May Heavy	\$555.31		
	Invoice		Date	Description		Amount			
	02019146		10/17/2019	1000165324 Filter/Element Assy/Transmit Element		\$555.31			
293888	11/14/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	1181		11/04/2019	1000255205 FA19-785 Vernon E. Owens		\$1,100.00			
293889	11/14/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,713.37		
	Invoice		Date	Description		Amount			
	113784		10/25/2019	1001020215616 Cairns		\$1,713.37			
293890	11/14/2019	Open			Accounts Payable	Oriental Trading Company, Inc	\$77.04		
	Invoice		Date	Description		Amount			
	699011878-01		10/24/2019	1000295326 Buttons/Bands/Mints		\$77.04			
293891	11/14/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$3,052.30		
	Invoice		Date	Description		Amount			
	106-639026		10/29/2019	1000135306 Tires Weight		\$311.93			
	106-639114		10/31/2019	1000135306 Wheel Weights		\$13.22			
	106-639115		10/31/2019	2060560055306 Tires		\$756.70			
	106-639113		10/31/2019	1000265306 Tires		\$1,970.45			
293892	11/14/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3309962101		10/30/2019	1000360355401.01 Lease		\$59.36			
293893	11/14/2019	Open			Accounts Payable	Safe Air Systems	\$40,867.83		
	Invoice		Date	Description		Amount			
	0073102		09/10/2019	2250755612 Fittings/Elbow/Breathing Air Hose/Clamps		\$40,867.83			
293894	11/14/2019	Open			Accounts Payable	Safe Industries	\$1,117.35		
	Invoice		Date	Description		Amount			
	INV038397		10/17/2019	1001020215616 Foam Nozzle Without Pickup Tube		\$1,117.35			

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293895	11/14/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$254.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150029551		10/28/2019		1000255306 Batteries		\$254.55		
293896	11/14/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$310.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	786746		11/04/2019		1000265309.01 Dog Food		\$310.30		
293897	11/14/2019	Open			Accounts Payable	Sirchie Finger Print Lab	\$1,096.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0421979-IN		10/29/2019		1000265315 Digital Range Finder		\$1,096.22		
293898	11/14/2019	Open			Accounts Payable	Snider Tire, Inc.	\$4,605.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7751938		10/23/2019		1000165324 Tires		\$4,605.10		
293899	11/14/2019	Open			Accounts Payable	Southland Equipment Service, Inc.	\$340.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3244-153299		10/11/2019		1000115203 Planned Maintenance/Fuel Filter/Aire Filter/Oil Filte		\$196.09		
	3244-153300		10/11/2019		1000115203 Oil Filter/Air Filter/Motor Oil/ Planned Maintenance		\$144.78		
293900	11/14/2019	Open			Accounts Payable	Sterling Glass, LLC	\$245.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	31521		11/05/2019		1000265204 Window Gray Tint		\$245.00		
293901	11/14/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$2,149.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	94773454-0001		10/11/2019		4041415401.01 Well Wheel/Guard Rail/Bracket		\$740.32		
	94680547-0001		10/08/2019		4041415401.01 Lebanon Special Project-Powr Trowel/Hand Screed Bl		\$259.99		
	94737480-0001		10/09/2019		4041415401.01 Floor Saw Gas		\$183.60		
	95095802-0001		10/18/2019		4041415401.01 Concrete Vibrator		\$965.91		
293902	11/14/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,257.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	518352240		10/22/2019		1000360355304 Liners/Germ Wipes/Mop/Foam Bath		\$662.01		
	516962545		10/14/2019		1000165301 Pens/Stapler/Memo Book		\$49.03		
	517897849		10/18/2019		1000305325 Disinfectant/Fabuloso Cleaner/Hand Soap/Waste Waxed		\$1,546.64		
293903	11/14/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$26.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	519055719		10/25/2019		1000360355304 Liners		\$26.60		
293904	11/14/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$147.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	519055701		10/25/2019		1000360355304 Dust Mop Head		\$73.96		
	519055727		10/25/2019		1000360355304 Dust Mop Head		\$73.96		
293905	11/14/2019	Open			Accounts Payable	The Safariland Group	\$2,184.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	119-127408		10/29/2019		1000265315 Spray Pouch		\$2,184.00		

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293906	11/14/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8973		10/31/2019		1000295207 Open House/New Voting Equipment		\$200.00		
293907	11/14/2019	Open			Accounts Payable	Town of Winnsboro	\$1,547.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011338 Oct 19		10/18/2019		1000135211.02 V. Maintenance		\$81.55		
	011337 Oct 19		10/18/2019		2060560005211.01 Transit		\$1,465.84		
293908	11/14/2019	Open			Accounts Payable	Tractor Supply Co.	\$482.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Oct 19		10/30/2019		6035301203249394 October 2019 Monthly Charges		\$482.58		
293909	11/14/2019	Open			Accounts Payable	TruVista Communications	\$945.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-252950 Nov19		11/01/2019		1000225212.01 Clerk of Court		\$300.58		
	GOV-246619 Nov19		11/07/2019		1000035212.01 Admin		\$270.57		
	GOV-251914 Nov19		11/07/2019		1000345212.01 E-911		\$74.26		
	GOV-165168 Nov19		11/01/2019		1000165212.01 PW/SW		\$251.26		
	BUS-166039 Nov19		11/01/2019		1000165212.02 PW		\$48.55		
293910	11/14/2019	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$576.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	86286947		10/23/2019		1001235232 Alarm Reset MTC		\$576.00		
293911	11/14/2019	Open			Accounts Payable	UniFirst Corporation	\$89.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1329739		11/06/2019		1000360355401.05 Recreation		\$89.93		
293912	11/14/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	212627		11/01/2019		1000135401.05 Cooler Rental		\$10.65		
293913	11/14/2019	Open			Accounts Payable	Verizon Wireless	\$2,673.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-4087 Oct 19		11/01/2019		222817340-00001/9841160078 VA		\$45.35		
	402-5186 Oct 19		11/01/2019		922816525-00001/9841288916 Sheriff		\$2,583.03		
	718-0087 Oct 19		10/23/2019		423189354-00002/9840737410 Airport		\$45.35		
293914	11/14/2019	Open			Accounts Payable	Wade's Workbench LLC Fully Promoted	\$31.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	EH 55552		11/04/2019		1001015232 Embroidery On EMS Coats		\$31.03		
293915	11/14/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,851.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	137526		10/29/2019		1001020215306 Regulator		\$148.53		
	137436		10/09/2019		1000265306 Hose		\$129.55		
	137438		10/09/2019		1000265306 Hose		\$118.85		
	137439		10/09/2019		1000265306 Headlamp		\$813.76		
	137450		10/10/2019		1000265306 Bulb		\$829.62		
	137496		10/22/2019		1000265306 Compressor/Valve		\$569.23		

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	137536		10/30/2019	1000265306	Link		\$185.29		
	CM137436		10/09/2019	1000265306	Returned Hose Ref Inv 137436		(\$129.55)		
	CM137439		10/10/2019	1000265306	Returned Headlamp Ref Inv 137439		(\$813.76)		
293916	11/15/2019	Open			Accounts Payable	Brown, April L.	\$45.00		
	Invoice		Date	Description		Amount			
	11/8 Reimb		11/08/2019	2060560055206	Education/Training Service	\$45.00			
293917	11/15/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$29.59		
	Invoice		Date	Description		Amount			
	77118500 Oct 19		10/30/2019	1001020165211.02	Mitford Fire Dept	\$29.59			
293918	11/15/2019	Open			Accounts Payable	Clemson University	\$490.00		
	Invoice		Date	Description		Amount			
	C1903721		10/31/2019	1000185205.01	Groos Exam/Microscopy	\$490.00			
293919	11/15/2019	Open			Accounts Payable	Dominion Energy	\$548.77		
	Invoice		Date	Description		Amount			
	2356 Oct 19		11/01/2019	3210110612356	EMS/Fire	\$347.42			
	1543 Oct 19 Fina		11/06/2019	5210118391543	Commerce Center	\$15.91			
	2365 Oct 19		11/04/2019	3197101082365	Recycling	\$185.44			
293920	11/15/2019	Open			Accounts Payable	Elliott Davis, LLC	\$12,000.00		
	Invoice		Date	Description		Amount			
	ED00036290		10/31/2019	1000045213	Single Audit for Fiscal Year 6/30/19	\$12,000.00			
293921	11/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$674.99		
	Invoice		Date	Description		Amount			
	89035005 Oct 19		11/03/2019	1000165211.02	PW	\$576.03			
	89035004 Oct 19		11/03/2019	1000175211.02	PW	\$69.00			
	75350013 Oct 19		11/03/2019	1000360355211.02	Recreation	\$29.96			
293922	11/15/2019	Open			Accounts Payable	Hollins, Vanessa C.	\$38.63		
	Invoice		Date	Description		Amount			
	11/16 Trvl Exp		11/07/2019	1000275508	Mileage	\$38.63			
293923	11/15/2019	Open			Accounts Payable	Kimberly Seibles DBA Carolina Center for Events &	\$400.00		
	Invoice		Date	Description		Amount			
	11/4 Event		11/04/2019	2390370415401.05	Rent Building for Christmas Party	\$400.00			
293924	11/15/2019	Open			Accounts Payable	Mid-County Water Company	\$66.00		
	Invoice		Date	Description		Amount			
	988 Oct 19		11/01/2019	1001020225211.01	Community Fire Dept	\$22.00			
	1575 Oct 19		11/01/2019	1001020135211.01	Greenbrier Fire Dept	\$22.00			
	507 Oct 19		11/01/2019	1001020155211.01	Lebanon Fire Dept	\$22.00			
293925	11/15/2019	Open			Accounts Payable	Newberry Electric Co-op	\$102.98		
	Invoice		Date	Description		Amount			
	18189001 Oct 19		11/05/2019	1000360355211.02	Recreation	\$29.75			
	18189003 Oct 19		11/05/2019	1000360355211.02	Recreation	\$21.40			
	411001 Oct 19		11/05/2019	1001020235211.02	Blair Vol Fire	\$51.83			
293926	11/15/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$21.79		
	Invoice		Date	Description		Amount			
	002701 Sep 19		11/01/2019	1001020175211.01	Ridgeway Fire Dept	\$21.79			

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293927	11/15/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$914.01		
	Invoice		Date	Description		Amount			
	1699718		11/01/2019	1000165325.01 Union Emulsion		\$487.02			
	1607950		08/24/2019	1000165325.01 Union Emulsion		\$426.99			
293928	11/15/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$1,700.98		
	Invoice		Date	Description		Amount			
	201813266		11/01/2019	1001015244 Oct 2019 Totals		\$1,700.98			
293929	11/15/2019	Open			Accounts Payable	Town of Winnsboro	\$1,030.00		
	Invoice		Date	Description		Amount			
	011340 Oct 19		10/18/2019	1000175211.01 Recycling		\$432.62			
	028036 Oct 19		10/17/2019	1000085211.01 Angela Young		\$187.11			
	000558 Oct 19		10/17/2019	1001020225211.02 Community Fire Dept		\$410.27			
293930	11/15/2019	Open			Accounts Payable	TruVista Communications	\$2,309.18		
	Invoice		Date	Description		Amount			
	GOV-245690 Nov19		11/15/2019	1000265212.01 Command Center		\$1,224.18			
	GOV-165072 Nov19		11/01/2019	1000155212.01 FCDC		\$1,085.00			
293931	11/15/2019	Open			Accounts Payable	UniFirst Corporation	\$40.71		
	Invoice		Date	Description		Amount			
	216 1329727		11/06/2019	1000135401.05 V. Transit		\$40.71			
293932	11/15/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$84.16		
	Invoice		Date	Description		Amount			
	212348		11/01/2019	1000165401.05 Cooler Rental		\$10.65			
	212244		11/01/2019	1001015401.05 Cooler Rental-EMS		\$73.51			
293933	11/15/2019	Open			Accounts Payable	Verizon Wireless	\$2,242.61		
	Invoice		Date	Description		Amount			
	402-5012 Oct 19		11/01/2019	922816525-00002/9841288917 Sheriff		\$2,242.61			
293934	11/15/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$97,549.49		
	Invoice		Date	Description		Amount			
	4353008-0080-0		11/01/2019	1000175224 20 Yd Roll Off		\$537.76			
	0000703-1077-6		11/01/2019	1000175224 Landfill		\$97,011.73			
293935	11/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,587.88		
	Invoice		Date	Description		Amount			
	56719001 Oct 19		11/03/2019	1001020115211.02 Dutchman Creek Fire Dept		\$166.00			
	59357001 Oct 19		11/03/2019	1001020125211.02 Feasterville VFD		\$74.00			
	64966001 Oct 19		11/03/2019	1001020165211.02 Mitford #2		\$244.00			
	70708002 Oct 19		11/03/2019	1001020195211.02 Community Sub Station		\$211.00			
	70708003 Oct 19		11/03/2019	1001020595211.02 Dutchman Creek		\$60.38			
	2579001 Oct 19		11/03/2019	1001020155211.02Lebanon Fire Dept		\$145.00			
	70708001 Oct 19		11/03/2019	1001020105211.02 Blackstock/Woodard Fire Dept		\$94.00			
	89035003 Oct 19		11/03/2019	1000155211.02 FCDC		\$4,458.00			
	75350002 Oct 19		11/03/2019	1000175211.02 Recycling		\$151.00			
	75350004 Oct 19		11/03/2019	1000175211.02 Recycling		\$120.00			
	75350005 Oct 19		11/03/2019	1000175211.02 Recycling		\$108.00			
	75350006 Oct 19		11/03/2019	1000175211.02 Recycling		\$192.00			
	75350009 Oct 19		11/03/2019	1000175211.02 SW		\$93.00			

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	75350014	Oct 19	11/03/2019	1000175211.02	Chippersite		\$54.55		
	75350001	Oct 19	11/03/2019	1000175211.02	Recycling		\$124.00		
	1461002	Oct 19	11/03/2019	1000335211.02	Airport		\$526.00		
	1461003	Oct 19	11/03/2019	1000335211.02	Airport		\$153.00		
	1461007	Oct 19	11/03/2019	1000335211.02	Airport		\$179.00		
	1461005	Oct 19	11/03/2019	1000335211.02	Airport		\$133.00		
	1461001	Oct 19	11/03/2019	1000335211.02	Airport		\$229.00		
	1461006	Oct 19	11/03/2019	1000335211.2	Airport		\$29.96		
	1461008	Oct 19	11/03/2019	1000335211.02	Airport		\$42.99		
293936	11/18/2019	Open			Accounts Payable	AutoZone		\$1,797.33	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4881188638		10/25/2019		1000265306 Filters		\$20.60		
	4881195309		10/30/2019		1000265306 Rotor/Brake Pads		\$432.23		
	4881185367		10/22/2019		1000175306 Antifreeze/Radiator		\$171.68		
	4881187470		10/24/2019		1000175306 Oil Filter/Oil		\$69.37		
	4881174571		10/14/2019		1000265306 Brake Rotor/Brake Pads		\$134.99		
	4881170187		10/11/2019		1000265306 Gasket Adhesive/Molding Tape		\$76.63		
	4881168020		10/09/2019		1000125306 Bracketed Calip		\$102.59		
	4881157959		10/02/2019		1000115306 Axle Shaft		\$170.62		
	4881158186		10/02/2019		1000115306 Tie Rod		\$82.06		
	4881168725		10/10/2019		1000265306 Brake Pads/Rotor		\$226.78		
	4881175816		10/15/2019		1000135324 Wheel Caliper Tool		\$88.55		
	4881166658		10/08/2019		1001020215306 Saring Fluid/Brake Cleaner		\$90.33		
	4881174572		10/14/2019		1000265306 Halogen Bulb		\$15.10		
	4881177054		10/16/2019		1000265306 Brake Pads/Coated Rotor		\$102.59		
	4881169162		10/10/2019		1000125306 Returned Caliper Ref Inv 4881168020		(\$48.60)		
	4881169178		10/10/2019		1000125306 Air Filter/Motor Oil		\$42.18		
	4881170174		11/15/2019		1000125306 Oil Filter		\$3.02		
	4881170231		10/11/2019		1000125306 Returned Air Filter Ref Inv 4881169178		(\$8.63)		
	4881169174		10/10/2019		1000265324 Wire Connector		\$25.24		
293937	11/18/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$621.96	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89100001	Oct 19	11/10/2019		1000360355211.02 Recreation		\$29.96		
	75350011	Oct 19	11/03/2019		1001015211.02 EMS		\$209.00		
	75350007	Oct 19	11/03/2019		1001015211.02 EMS-Blair		\$222.00		
	75350010	Oct 19	11/10/2019		1001015211.02 EMS-Southeastern		\$161.00		
293938	11/18/2019	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff		\$482.50	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan -Jun 2020		11/15/2019		2060560055421 License Decal For Transit Vehicles		\$482.50		
293939	11/18/2019	Open			Accounts Payable	Vulcan Materials		\$22,571.10	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13352114		10/31/2019		1000165325.01 Crushed Stone Ticket # 5506964- 5506976		\$1,381.10		
	13343197		10/28/2019		1000165325.01 Crushed Stone Ticket # 5506725- 5506740		\$1,057.55		
	13322462		10/14/2019		1000165325.01 Crushed Stone Ticket # 5506196- 5506211		\$1,174.54		

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	13337481		10/23/2019	1000165325.01	Crushed Stone Ticket # 5506667-5506695		\$1,578.00		
	13333025		10/21/2019	1000165325.01	Crushed Stone Ticket # 5506603-5506661		\$3,529.25		
	13327225		10/16/2019	1000165325.01	Crushed Stone Ticket # 5506391-5506564		\$7,979.10		
	13357699		11/06/2019	1000165325.01	Crushed Stone Ticket # 5507030-5507087		\$2,863.64		
	13357698		11/06/2019	1000165325.01	Crushed Stone Ticket # 5506987-5507027		\$3,007.92		
293940	11/18/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,663.08		
	Invoice		Date	Description		Amount			
	A148792		10/08/2019	4041415325 Health Dept-Side Key/Door Stop		\$16.92			
	B153965		11/14/2019	4041415709.08 Special Project-Blk Nipple/Pipe Cap		\$16.44			
	A151147		11/12/2019	1000115325 Admin-Lubricant		\$4.80			
	B153676		11/08/2019	1000115325 Maint-Outlet		\$1.38			
	B153830		11/11/2019	1000115325 Magistrate- Roof Sealant		\$9.62			
	B153847		11/11/2019	1000115325 Couthouse- Bulb		\$17.10			
	B153622		11/08/2019	1000115325 Greenbrier EMS-Rise Cover		\$6.40			
	A150729		11/07/2019	1000115325 Blair Fire-Knock Out/KnockOut Seal		\$25.00			
	A150626		11/05/2019	1000115325 Airport-Connector		\$8.45			
	A150668		11/06/2019	1000115325 Blair-Conduit/Breaker/Tog Switch		\$85.95			
	A150756		11/07/2019	1000115325 Peach Rd Fire/EMS Dept		\$191.40			
	A150959		11/09/2019	1000115325 Shop-Future Glue		\$1.92			
	A150835		11/08/2019	4041415709.08 Special Project-Pin		\$17.11			
	A150900		11/08/2019	4041415709.08 Special Project-Iron Blade/Abrasive Blade		\$64.15			
	B153664		11/08/2019	4041415709.08 Special Project		\$30.53			
	A150834		11/08/2019	4041415709.08 Special Project-Hammer Holder/Scraper		\$33.46			
	A150817		11/08/2019	4041415709.08 Special Project-Knurl Pin/Load		\$44.90			
	A150809		11/08/2019	1001020215326 Fire Service-Battery/Hornet Killer/Armor Connector		\$98.41			
	B153357		11/05/2019	1001020215326 Fire Service-Plug/Self Drill/Bulb		\$70.59			
	B153414		11/05/2019	1001020215326 Fire Services- Retuned Plug		(\$31.02)			
	A151017		11/11/2019	1000360355326 Boykin Rec-Duster/Swiffer Duster Kit		\$19.77			
	B153525		11/07/2019	1000360355326 Drawdy park-Plug/Barb Mender		\$9.61			
	B153472		11/06/2019	1000175326 SW-Natural Base Paint		\$243.90			
	A150842		11/08/2019	1000175326 PW-Side Key		\$2.49			
	B153076		11/01/2019	1000175326 PW-Flou paint/Cold Shut Zinc/Flag Tape		\$214.66			
	A150279		10/31/2019	1000175326 PW-Rope		\$62.50			
	A151153		11/12/2019	1000115325 Maint- Receptacle Tester		\$8.55			
	B154032		11/13/2019	1000115325 Adoption Center		\$9.83			
	A151171		11/13/2019	239037071532 Farm Market-Battery		\$18.18			
	A151199		11/13/2019	1000115325 Maintenance-Elecric Tape/Bolts/Nuts Washers		\$17.37			
	A151169		11/13/2019	1000115325 Shop- Bug Washers/Recip Blade/Marker		\$54.59			
	B154046		11/13/2019	4041415709.08 Lebanon Special Project		\$57.72			
	A151170		11/13/2019	4041415709.08 Lebanon Special Project		\$104.31			
	B154047		11/13/2019	1000115325 Shop-Hammer Holder/Locking Pliers		\$28.87			

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	A151102		11/12/2019	1000115325	Maint Shop-Snips/Scrapper Blades		\$68.93		
	B153985		11/13/2019	4041415709.08	Lebanon Special Projects		\$28.29		
293941	11/19/2019	Open			Accounts Payable	Advance Auto Parts	\$12,822.99		
	Invoice		Date	Description		Amount			
	5790929726972		10/24/2019	1001020215306	Oil/Oil Filter	\$28.30			
	5790930236389		10/29/2019	1000115306	Oil/Oil Filter	\$27.76			
	5790930427271		10/31/2019	2060560055306	Oil/Oil Filter	\$28.30			
	5790930127130		10/28/2019	1000360355306	Oil/Oil Filter	\$41.89			
	5790929726973		10/24/2019	1000185306	Oil/Oil Filter	\$36.29			
	5790929426731		10/21/2019	1000165306	Coil-Ignition	\$50.00			
	5790929526817		10/22/2019	1000165306	Spark Plug	\$12.03			
	5790929526853		10/22/2019	1000165306	Fuel Injection	\$36.37			
	5790929726974		10/24/2019	2060560055306	Wiper Blade	\$35.82			
	5790928426351		10/11/2019	1001020215306	Motor And Regulator	(\$73.53)			
	5790928426356		10/11/2019	1001020215306	Motor & Regulator	\$73.53			
	5790928426358		10/11/2019	1001020215306	Returned Air	(\$76.77)			
	5790928026113		10/07/2019	2060560055306	Oil/Oil Filter	\$33.36			
	5790928025978		10/03/2019	1000165306	Mini Bld	\$22.44			
	5790927625980		10/03/2019	1000165306	Grease Gun/Mini Bld	\$61.81			
	5790927525888		10/02/2019	1000265306	Sway Bar Links	\$74.11			
	5790928026114		10/07/2019	1000255306	Oil/Oil Filter	\$36.29			
	5790928726474		10/14/2019	2060560055306	Wiper Blades	\$14.32			
	5790928326313		10/10/2019	1000185306	Oil/Oil Filter	\$28.30			
	5790928426373		10/11/2019	1000115306	Oil/Oil Filter	\$41.10			
	5790928426359		10/11/2019	1000115306	Brake Pad/Painted Rotor	\$190.53			
	5790928026112		10/07/2019	1000115306	Oil/Oil Filter	\$64.59			
	5790929026610		10/17/2019	1000125306	Oil/Oil Filter	\$29.09			
	5790929526825		10/22/2019	2060560055306	Wiper Blade	\$71.65			
	5790929026643		10/17/2019	1000165306	Oil/Oil Filter	\$32.03			
	5790928826498		10/15/2019	1000175306	Back-Up Alarm	\$44.11			
	5790928826504		10/15/2019	2060560055306	Oil/Oil Fiter	\$24.03			
	5790928848852		10/15/2019	2060560055306	Oil/Oil Filter	\$34.62			
	5790928926531		10/16/2019	2060560055306	Oil	\$4.27			
	5790928826503		10/15/2019	2060560055306	Returned Oil/Oil Filter Ref Inv	(\$34.62)			
				5790928848852					
	5790927525891		10/02/2019	2060560045306	Oil/Oil Fiter/Brake Pad	\$70.27			
	5790927525892		10/02/2019	2060560055306	Oil/Oil Filter	\$32.03			
	5790927525893		10/02/2019	2060560055306	Oil Filter/Oil	\$32.03			
	5790928326315		10/10/2019	2060560055306	Oil/Oil Filter	\$27.76			
	5790928426346		10/11/2019	2060560055306	Oil	\$6.39			
	5790928426348		10/11/2019	2060560055306	Oil Returned Ref Inv 5790928426346	(\$6.39)			
	5790928426349		10/11/2019	2060560055306	Oil	\$4.27			
	5790928026117		10/07/2019	1000175306	Oil/Oil Filter	\$36.29			
	5790928726476		10/14/2019	1000165306	Oil/Oil Filter	\$32.03			
	5790929026642		10/17/2019	1000360355306	Oil/Oil Filter	\$32.03			
	5790928926572		10/16/2019	1000135324	Gloves	\$95.98			
	5790929726982		10/24/2019	100035306	Wiper Blades	\$14.32			
	5790929526841		10/22/2019	1000175306	Brake Cleaner	\$63.96			
	5790928826502		10/15/2019	1001020215306	Oil/Oil Filter	\$36.29			
	5790928848853		10/15/2019	1001020215306	Oil/Oil Filter	\$53.24			

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	5790928826501		10/15/2019	1001020215306	Returned Oil Filter/Oil Ref Inv		(\$53.24)		
				5790928848853					
	5790930327206		10/30/2019	1000155306	Oil/Oil Filter		\$27.76		
	5790929827056		10/25/2019	2250755611	A/C		\$3,734.30		
	5790929827055		10/25/2019	2250755611	Rotary/Installation		\$7,591.65		
293942	11/19/2019	Open			Accounts Payable	Alsco, Linen Service Corp		\$186.66	
	Invoice		Date	Description		Amount			
	LCOL658021		11/12/2019	1001015304	EMS		\$186.66		
293943	11/19/2019	Open			Accounts Payable	Anthony, Raina		\$770.85	
	Invoice		Date	Description		Amount			
	70547		11/06/2019	2410415249	Mileage-October 2019		\$770.85		
293944	11/19/2019	Open			Accounts Payable	Beaver, Vinson		\$648.36	
	Invoice		Date	Description		Amount			
	70540		11/06/2019	2410415249	Mileage-October 2019		\$648.36		
293945	11/19/2019	Open			Accounts Payable	Board of Disabilities and Special Needs		\$246.50	
	Invoice		Date	Description		Amount			
	9991		11/06/2019	1000085239	Landscaping Activity for October		\$246.50		
293946	11/19/2019	Open			Accounts Payable	Boyd, Takayla		\$600.00	
	Invoice		Date	Description		Amount			
	11/4-8 SVC		11/08/2019	2410410695252	Youth Worker		\$300.00		
	11/11-14 SVC		11/11/2019	2410410695252	Youth Worker		\$300.00		
293947	11/19/2019	Open			Accounts Payable	Cole, Diane		\$6.00	
	Invoice		Date	Description		Amount			
	11/4 Reimb		11/04/2019	2060560055451	Record Check Fees		\$6.00		
293948	11/19/2019	Open			Accounts Payable	Collins, Carl		\$565.00	
	Invoice		Date	Description		Amount			
	11/4-7 SVC		11/07/2019	2410410695252	Youth Worker		\$295.00		
	11/11-15 SVC		11/15/2019	2410410695252	Youth Worker		\$270.00		
293949	11/19/2019	Open			Accounts Payable	Columbia Electric Service		\$2,317.76	
	Invoice		Date	Description		Amount			
	20033		09/25/2019	1001020215412	Permit & Business License		\$2,317.76		
293950	11/19/2019	Open			Accounts Payable	Dreher, Brittany		\$278.31	
	Invoice		Date	Description		Amount			
	70537		11/06/2019	2410415249	Mileage-October 2019		\$278.31		
293951	11/19/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas		\$48.79	
	Invoice		Date	Description		Amount			
	85505		10/02/2019	1000185211.02	Adoption Center		\$48.79		
293952	11/19/2019	Open			Accounts Payable	Embassy Suites Greenville		\$426.16	
	Invoice		Date	Description		Amount			
	1/22-25 Trvl JT		11/14/2019	1000035501	Jason Taylor -Confirmation 90180408		\$426.16		
293953	11/19/2019	Open			Accounts Payable	Evans, Aukashia		\$481.63	
	Invoice		Date	Description		Amount			
	Sep-Nov19 TrvlEx		11/08/2019	1000225508	Sept/Oct/Nov 2019 DSS Training		\$481.63		

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293954	11/19/2019	Open			Accounts Payable	Fairfield County Magistrate	\$164.34		
	Invoice		Date	Description		Amount			
	10/17 Checks		11/12/2019	1000275207 Reorder Checks		\$164.34			
293955	11/19/2019	Open			Accounts Payable	Fairfield Pest Control Inc	\$2,052.00		
	Invoice		Date	Description		Amount			
	32816		10/25/2019	1000115216 Transit-Ants/Mosq Martin Primary-Fire Ants		\$385.00			
	32808		10/30/2019	1000115216 October 2019 Service		\$1,667.00			
293956	11/19/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$130.00		
	Invoice		Date	Description		Amount			
	949921		10/31/2019	1000025215 Reponse/Resignation Call		\$130.00			
293957	11/19/2019	Open			Accounts Payable	Ginyard, Eric	\$218.65		
	Invoice		Date	Description		Amount			
	70548		11/06/2019	2410415249 Mileage-October 2019		\$218.65			
293958	11/19/2019	Open			Accounts Payable	Harvey, Stephaine	\$125.28		
	Invoice		Date	Description		Amount			
	70545		11/06/2019	2410415249 Mileage-October 2019		\$125.28			
293959	11/19/2019	Open			Accounts Payable	Healthcare US CO	\$300,000.00		
	Invoice		Date	Description		Amount			
	C-18-2910		11/14/2019	1002028 Building Renovations		\$300,000.00			
293960	11/19/2019	Open			Accounts Payable	International Association of Assessing Officers	\$200.00		
	Invoice		Date	Description		Amount			
	20-10180688		11/07/2019	1000095403 Guerry Hensley		\$200.00			
293961	11/19/2019	Open			Accounts Payable	Jackson, Shatejah	\$400.00		
	Invoice		Date	Description		Amount			
	11/4-7 SVC		11/07/2019	2410410695252 Youth Worker		\$150.00			
	11/11-16 SVC		11/16/2019	2410410695252 Youth Worker		\$250.00			
293962	11/19/2019	Open			Accounts Payable	Johnson, Tiara	\$416.16		
	Invoice		Date	Description		Amount			
	70541		11/06/2019	2410415249 Mileage October 2019		\$416.16			
293963	11/19/2019	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$418.00		
	Invoice		Date	Description		Amount			
	2043 MT		11/06/2019	1000155205 11/6 Marquis Thomas Periapical First Film		\$418.00			
293964	11/19/2019	Open			Accounts Payable	Lawhorn, Araca E	\$193.14		
	Invoice		Date	Description		Amount			
	70544		11/06/2019	2410415249 Mileage October 2019		\$193.14			
293965	11/19/2019	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$178.00		
	Invoice		Date	Description		Amount			
	6696343-20190930		09/30/2019	1000095419 Online Subscription		\$62.00			
	6696343-20190831		08/31/2019	1000095419 Online Subscription		\$62.00			
	6696343-20191031		10/31/2019	1000095419 Online Subscriptions		\$54.00			

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293966	11/19/2019	Open			Accounts Payable	Linde Gas North America LLC	\$175.75		
	Invoice		Date	Description		Amount			
	92802701		10/31/2019	1001015302 Oxygen		\$175.75			
293967	11/19/2019	Open			Accounts Payable	MailFinance	\$607.46		
	Invoice		Date	Description		Amount			
	N8004395		11/07/2019	1000085401.01 Lease		\$607.46			
293968	11/19/2019	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$440.10		
	Invoice		Date	Description		Amount			
	2/11-14 Trvl DB		11/15/2019	10000335501 Denise Bryan Confirmation # 99112451		\$440.10			
293969	11/19/2019	Open			Accounts Payable	Pope Flynn, LLC	\$2,339.71		
	Invoice		Date	Description		Amount			
	8525		10/31/2019	1000025215 Fairfield Joint Water & Sewer		\$2,339.71			
293970	11/19/2019	Open			Accounts Payable	Reed Tech, Inc.	\$762.50		
	Invoice		Date	Description		Amount			
	719008		07/18/2019	2170675232 Locate Utilities from Cathcart Pond to Airport		\$762.50			
293971	11/19/2019	Open			Accounts Payable	Regions	\$806.25		
	Invoice		Date	Description		Amount			
	74297		10/30/2019	3010910105438 Custodial		\$806.25			
293972	11/19/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,291.68		
	Invoice		Date	Description		Amount			
	1693298		10/26/2019	2110615224 Mixed Ton Load		\$1,291.68			
293973	11/19/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$89.00		
	Invoice		Date	Description		Amount			
	11/20-22 Trvl Ex		11/14/2019	1000015501.06 Meals		\$89.00			
293974	11/19/2019	Open			Accounts Payable	Robinson, Cornelius C.	\$162.40		
	Invoice		Date	Description		Amount			
	70542		11/06/2019	2410415249 Mileage-October 2019		\$162.40			
293975	11/19/2019	Open			Accounts Payable	Sanders, LeCresha	\$130.00		
	Invoice		Date	Description		Amount			
	11/6 SVC		11/06/2019	2410410695252 Youth Worker		\$55.00			
	11/13 SVC		11/13/2019	2410410695252 Youth Worker		\$75.00			
293976	11/19/2019	Open			Accounts Payable	SC Sheriff's Assoc	\$20.00		
	Invoice		Date	Description		Amount			
	1748		11/08/2019	1000265503 Training Income Brad Douglas		\$20.00			
293977	11/19/2019	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$300.00		
	Invoice		Date	Description		Amount			
	2020 Mem MS		10/31/2019	1000275403 M. Paul Swearingen		\$50.00			
	2020 Mem RF		10/31/2019	1000275403 Russell N. Feaster		\$50.00			
	2020 Mem DM		10/31/2019	1000275403 Danielle Miller		\$50.00			
	2020 Mem VH		10/31/2019	1000275403 Vannessa Hollins		\$50.00			
	2020 Mem JG		10/31/2019	1000275403 Jannita Gaston		\$50.00			
	2020 Mem KW		10/31/2019	1000275403 Katina Capers-Washington		\$50.00			

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293978	11/19/2019	Open			Accounts Payable	Simpson, Sloan	\$102.87		
	Invoice		Date	Description		Amount			
	70527		11/06/2019	2410415249 Mileage October 2019		\$102.87			
293979	11/19/2019	Open			Accounts Payable	Spencer, Alaysia	\$207.06		
	Invoice		Date	Description		Amount			
	70526		11/06/2019	2410415249 Mileage October 2019		\$207.06			
293980	11/19/2019	Open			Accounts Payable	T-Mobile USA, Inc	\$100.00		
	Invoice		Date	Description		Amount			
	9378592903		11/07/2019	1000265232 Dump Tower		\$50.00			
	9378592904		11/07/2019	1000265232 Dump Tower		\$50.00			
293981	11/19/2019	Open			Accounts Payable	Taylor, Jason C.	\$89.00		
	Invoice		Date	Description		Amount			
	11/20-22 Trvl Ex		11/14/2019	1000035501 Meals		\$89.00			
293982	11/19/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$193.04		
	Invoice		Date	Description		Amount			
	70546		11/06/2019	2410415249 Mileage October 2019		\$193.04			
293983	11/19/2019	Open			Accounts Payable	Thompson, Jaylen	\$700.00		
	Invoice		Date	Description		Amount			
	11/4-7 SVC		11/07/2019	2410410695252 Youth Worker		\$330.00			
	11/11-15 SVC		11/15/2019	2410410695252 Youth Worker		\$370.00			
293984	11/19/2019	Open			Accounts Payable	Timms, Carrie F.	\$13.57		
	Invoice		Date	Description		Amount			
	Oct 19 Trvl Exp		11/11/2019	1000045508 Mileage		\$13.57			
293985	11/19/2019	Open			Accounts Payable	Trapp, Conshetta	\$460.49		
	Invoice		Date	Description		Amount			
	70523		11/06/2019	2410415249 Mileage October 2019		\$460.49			
293986	11/19/2019	Open			Accounts Payable	TruVista Communications	\$539.23		
	Invoice		Date	Description		Amount			
	GOV-182835 Nov19		11/15/2019	1001015212.01 EMS		\$50.00			
	GOV-252958 Nov19		11/15/2019	1000045212.01 Finance		\$284.97			
	BUS-185495 Nov19		11/15/2019	1001235212.01 MTC		\$204.26			
293987	11/19/2019	Open			Accounts Payable	UniFirst Corporation	\$334.97		
	Invoice		Date	Description		Amount			
	216 1329751		11/06/2019	1000115401.05 Building Maintenance		\$192.04			
	216 1331354		11/13/2019	1000185401.05 Animal Control		\$142.93			
293988	11/19/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	212638		11/01/2019	1000115401.05 Cooler Rental		\$10.65			
293989	11/19/2019	Open			Accounts Payable	Verizon Wireless	\$204.49		
	Invoice		Date	Description		Amount			
	718-1990 Oct 19		10/23/2019	423189354-00001/9840737409 Tax Assessor/Laura J		\$204.49			
293990	11/19/2019	Open			Accounts Payable	Waterman, Suewarnee	\$421.70		
	Invoice		Date	Description		Amount			
	70525		11/06/2019	2410415249 Mileage October 2019		\$421.70			

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293991	11/19/2019	Open			Accounts Payable	Weldon, Linda	\$200.60		
	Invoice		Date	Description		Amount			
	70529		11/06/2019	2410415249 Mileage October 2019		\$200.60			
293992	11/19/2019	Open			Accounts Payable	Williamson, Charnissa	\$338.72		
	Invoice		Date	Description		Amount			
	70524		11/06/2019	2410415249 Mileage October 2019		\$338.72			
293993	11/19/2019	Open			Accounts Payable	Wilson, Michael	\$193.70		
	Invoice		Date	Description		Amount			
	70543		11/06/2019	2410415249 Mileage October 2019		\$193.70			
293994	11/19/2019	Open			Accounts Payable	Zarif, Layla	\$43.50		
	Invoice		Date	Description		Amount			
	70538		11/06/2019	2410415249 Mileage October 2019		\$43.50			
293995	11/20/2019	Open			Accounts Payable	Askins, Zachary	\$391.20		
	Invoice		Date	Description		Amount			
	70512		11/06/2019	2410410695249 Mileage-October 2019		\$391.20			
293996	11/20/2019	Open			Accounts Payable	Bell, Antonioes	\$727.35		
	Invoice		Date	Description		Amount			
	70516		11/06/2019	2410410695249 Mileage-October 2019		\$727.35			
293997	11/20/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$317.79		
	Invoice		Date	Description		Amount			
	43606458		11/07/2019	2060560045306 Compact Sug Box		\$317.79			
293998	11/20/2019	Open			Accounts Payable	Bundrick, Megan	\$205.50		
	Invoice		Date	Description		Amount			
	70532		11/06/2019	2410410695249 Mileage-October 2019		\$205.50			
293999	11/20/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$128.05		
	Invoice		Date	Description		Amount			
	SB08060		11/14/2019	1000185302.01 Diag Kit		\$128.05			
294000	11/20/2019	Open			Accounts Payable	C. B. Forrest Workwear	\$121.98		
	Invoice		Date	Description		Amount			
	62015676		11/04/2019	1000115313 Safety Shoes		\$121.98			
294001	11/20/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$35.30		
	Invoice		Date	Description		Amount			
	X101176654:01		11/06/2019	1001015306 Gasket Irregular		\$35.30			
294002	11/20/2019	Open			Accounts Payable	Carroway, DeAzah	\$328.30		
	Invoice		Date	Description		Amount			
	70520		11/06/2019	2410410695249 Mileage-October 2019		\$328.30			
294003	11/20/2019	Open			Accounts Payable	Caulder, Danny	\$585.00		
	Invoice		Date	Description		Amount			
	11/13 SVC		11/13/2019	1000360355232 Referee		\$130.00			
	11/4 SVC		11/04/2019	1000360355232 Referee		\$195.00			
	11/11 SVC		11/11/2019	1000360355232 Referee		\$130.00			
	11/18 SVC		11/18/2019	1000360355232 Referee		\$130.00			

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294004	11/20/2019	Open			Accounts Payable	Davis, DeAsha	\$273.51		
	Invoice		Date	Description		Amount			
	70522		11/06/2019	2410410695249 Mileage-October 2019		\$273.51			
294005	11/20/2019	Open			Accounts Payable	Epic Sports, Inc.	\$267.45		
	Invoice		Date	Description		Amount			
	4458569		10/29/2019	1000360355313 CAPs/Visors/Pinnies/Scorebook		\$267.45			
294006	11/20/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,641.00		
	Invoice		Date	Description		Amount			
	11/4-17 Thomas		11/18/2019	1000155251 Barry Thomas		\$112.00			
	11/4-17 Shiver		11/18/2019	1000155251 Orlando Shiver		\$112.00			
	11/4-17 Smith		11/18/2019	1000155251 Lyndell Smith		\$112.00			
	11/4-17 Cooke		11/18/2019	1000155251 Katrell Cooke		\$112.00			
	11/4-17 Head		11/18/2019	1000155251 Glen Head		\$80.00			
	11/4-17 Bunn		11/18/2019	1000155251 Bradley Bunn		\$96.00			
	11/4-17 Dove		11/18/2019	1000155251 William Dove		\$96.00			
	11/4-17 Turner		11/18/2019	1000155251 Ryan Turner		\$96.00			
	11/4-17 Fulmore		11/18/2019	1000155251 John Fulmore		\$35.00			
	11/4-17 Garner		11/18/2019	1000155251 Anthony Garner		\$70.00			
	11/4-17 Cokley		11/18/2019	1000155251 Lasheda Cokley		\$55.00			
	11/4-17 Alexande		11/18/2019	1000155251 Tonya Alexander		\$60.00			
	11/4-17 Branyon		11/18/2019	1000155251 Loretta Branyon		\$50.00			
	11/4-17 Frame		11/18/2019	1000155251 Nichole Frame		\$50.00			
	11/4-17 Pacetti		11/18/2019	1000155251 Tiffany Pacetti		\$50.00			
	11/4-17 Lee		11/18/2019	1000155251 Amanda Lee		\$55.00			
	11/4-17 Harroitt		11/18/2019	1000155251 Tiffany Harroitt		\$50.00			
	11/4-17 Miller		11/18/2019	1000155251 Rodrick Miller		\$50.00			
	11/4-17 Varner		11/18/2019	1000155251 Kantrell Varner		\$50.00			
	11/4-17 Brown		11/18/2019	1000155251 Daniel Brown		\$50.00			
	11/4-17 Hoyles		11/18/2019	1000155251 Clifford Hoyles		\$50.00			
	11/4-17 Gainey		11/18/2019	1000155251 William Gainey		\$15.00			
	11/4-17 Thomas'		11/18/2019	1000155251 Marquis Thomas		\$50.00			
	11/4-17 May		11/18/2019	1000155251 Tykeem May		\$50.00			
	11/4-17 Williams		11/18/2019	1000155251 Jordan Williams		\$50.00			
	11/4-17 Johnson		11/18/2019	1000155251 Marcus Johnson		\$60.00			
	11/4-17 Mitchell		11/18/2019	1000155251 Bennie Mitchell		\$50.00			
	11/4-17 Washingt		11/18/2019	1000155251 Christopher		\$45.00			
	11/4-17 Jennings		11/18/2019	1000155251 Joseph Jennings		\$45.00			
	11/4-17 Dye		11/18/2019	1000155251 Rodney Dye		\$50.00			
	11/4-17 Wright		11/18/2019	1000155251 Troy Wright		\$45.00			
	11/4-17 Canzater		11/18/2019	1000155251 Cedric Canzater		\$60.00			
	11/4-17 Cousar		11/18/2019	1000155251 Ralph Cousar		\$45.00			
	11/4-17 Miller'		11/18/2019	1000155251 Gauge Miller		\$25.00			
	11/4-17 Gilchris		11/18/2019	1000155251 Maurice Cilchrist		\$70.00			
	11/4-17 Pickens		11/18/2019	1000155251 Jayvone Pickens		\$50.00			
	11/4-17 William		11/18/2019	1000155251 Dan Williams		\$25.00			
	11/4-17 Mcllwain		11/18/2019	1000155251 Derrick Mcllwain		\$45.00			
	11/4-17 Peak		11/18/2019	1000155251 David Peak		\$50.00			
	11/4-17 Moore		11/18/2019	1000155251 Jeffrey Moore		\$50.00			

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	11/4-17 Walker		11/18/2019	1000155251	Wilbur Walker		\$50.00		
	11/4-17 Hensley		11/18/2019	1000155251	Bradley Hensley Bradley		\$50.00		
	11/4-17 Ballard		11/18/2019	1000155251	Jason Ballard		\$55.00		
	11/4-17 Jackson		11/18/2019	1000155251	Michael Jackson		\$55.00		
	11/4-17 Lively		11/18/2019	1000155251	Shayna Lively		\$60.00		
294007	11/20/2019	Open			Accounts Payable	Foster, Deshawn	\$326.72		
	Invoice		Date	Description		Amount			
	70530		11/06/2019	2410410695249	Mileage-October 2019	\$326.72			
294008	11/20/2019	Open			Accounts Payable	Gibson, David P.	\$151.28		
	Invoice		Date	Description		Amount			
	70514		11/06/2019	2410410695249	Mileage-October 2019	\$151.28			
294009	11/20/2019	Open			Accounts Payable	Henry Schein Inc.	\$80.18		
	Invoice		Date	Description		Amount			
	70674058		11/01/2019	1001015302	Tube	\$80.18			
294010	11/20/2019	Open			Accounts Payable	Hulion, Edwin Bruce	\$130.00		
	Invoice		Date	Description		Amount			
	11/4 SVC		11/04/2019	1000360355232	Referee	\$130.00			
294011	11/20/2019	Open			Accounts Payable	Hyman Paper Company	\$234.41		
	Invoice		Date	Description		Amount			
	232117		11/07/2019	1000115304	Gallon Soil Resisitant	\$234.41			
294012	11/20/2019	Open			Accounts Payable	Jackson, Shatejah	\$18.60		
	Invoice		Date	Description		Amount			
	70535		11/06/2019	2410410695249	Mileage-October 2019	\$18.60			
294013	11/20/2019	Open			Accounts Payable	Johnson, Willie	\$615.90		
	Invoice		Date	Description		Amount			
	70554		11/12/2019	2410415249	Mileage-October	\$164.24			
	70553		11/12/2019	2410415249	Mileage- September	\$451.66			
294014	11/20/2019	Open			Accounts Payable	Mary Ann Keim DBA MAK's Meals LLC	\$600.00		
	Invoice		Date	Description		Amount			
	000105		11/15/2019	1000255221	Catered Meal for Memorial Services	\$600.00			
294015	11/20/2019	Open			Accounts Payable	Mason, John Allen, Jr.	\$130.00		
	Invoice		Date	Description		Amount			
	11/13 SVC		11/13/2019	1000360355232	Referee	\$130.00			
294016	11/20/2019	Open			Accounts Payable	Matthews, Melvin	\$709.92		
	Invoice		Date	Description		Amount			
	70521		11/06/2019	2410410695249	Mileage-October 2019	\$709.92			
294017	11/20/2019	Open			Accounts Payable	McDaniel, Antonio	\$276.10		
	Invoice		Date	Description		Amount			
	70518		11/06/2019	2410410695249	Mileage-October 2019	\$276.10			
294018	11/20/2019	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice		Date	Description		Amount			
	70502		10/29/2019	2410415219	Kendra Young Ref Inv 19-995	\$4,000.00			

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294019	11/20/2019	Open			Accounts Payable	Midlands Technical College	\$4,843.00		
	Invoice		Date	Description		Amount			
	70499		11/12/2019	2410415219 Myesha Kates Ref Inv 49564		\$699.00			
	70498		11/06/2019	2410410695219 Deshawn Foster -Ref Inv 49496		\$3,595.00			
	70508		11/15/2019	2410410695219 Antonio McDaniel Ref Inv 49604		\$549.00			
294020	11/20/2019	Open			Accounts Payable	Neal, Javahne	\$714.08		
	Invoice		Date	Description		Amount			
	70549		11/06/2019	2410410695249 Mileage-October 2019		\$514.08			
	70551		11/12/2019	2410410695252.01 Incentive for 10 Week Training Completion		\$200.00			
294021	11/20/2019	Open			Accounts Payable	O'Keefe, Dennis	\$390.00		
	Invoice		Date	Description		Amount			
	11/4 SVC		11/04/2019	1000360355232 Referee		\$130.00			
	11/11 SVC		11/11/2019	1000360355232 Referee		\$130.00			
	11/18 SVC		11/18/2019	1000360355232 Referee		\$130.00			
294022	11/20/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$44.94		
	Invoice		Date	Description		Amount			
	40480		11/07/2019	1000175207 Signs		\$44.94			
294023	11/20/2019	Open			Accounts Payable	Perry, Curtis	\$1,829.16		
	Invoice		Date	Description		Amount			
	70560		11/12/2019	2410415249 Mileage		\$1,016.20			
	70555		11/12/2019	2410415249 Mileage		\$812.96			
294024	11/20/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$4,136.55		
	Invoice		Date	Description		Amount			
	106-639027		10/29/2019	1001015306 Tires		\$3,873.82			
	106-639193		11/08/2019	1001015306 Tires		\$262.73			
294025	11/20/2019	Open			Accounts Payable	Riley, Deaunna	\$440.31		
	Invoice		Date	Description		Amount			
	70513		11/06/2019	2410410695249 Mileage-October 2019		\$440.31			
294026	11/20/2019	Open			Accounts Payable	Ritter, Keith	\$390.00		
	Invoice		Date	Description		Amount			
	11/11 SVC		11/11/2019	1000360355232 Referee		\$130.00			
	11/13 SVC		11/13/2019	1000360355232 Referee		\$130.00			
	11/18 SVC		11/18/2019	1000360355232 Referee		\$130.00			
294027	11/20/2019	Open			Accounts Payable	Roseborough, KeShawn	\$65.92		
	Invoice		Date	Description		Amount			
	70509		11/06/2019	2410410695249 Mileage-October 2019		\$65.92			
294028	11/20/2019	Open			Accounts Payable	Rosenberger, Nathan	\$78.40		
	Invoice		Date	Description		Amount			
	70515		11/06/2019	2410410695249 Mileage- October 2019		\$78.40			
294029	11/20/2019	Open			Accounts Payable	Sanders, LeCresha	\$154.30		
	Invoice		Date	Description		Amount			
	70519		11/06/2019	2410410695249 Mileage-October 2019		\$154.30			

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294030	11/20/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$728.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150029723		11/11/2019		1000115306 Battery		\$187.20		
	150029725		11/11/2019		1000175306 Battery		\$404.30		
	150029724		11/11/2019		1000165306 Battery		\$136.91		
294031	11/20/2019	Open			Accounts Payable	Sease, Zackery	\$976.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70528		11/06/2019		2410410695249 Mileage-October 2019		\$976.41		
294032	11/20/2019	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$1,550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2836300 M		11/06/2019		2250755611 Cot Upgrade		\$1,550.00		
294033	11/20/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$3,148.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	94773454-0002		10/30/2019		4041415709.08 Well Wheel/Cross Brace/Guard Rail		\$292.11		
	94769527-0001		10/24/2019		4041415709.08 Shooting Boom Forklift		\$2,856.29		
294034	11/20/2019	Open			Accounts Payable	T & T Sports	\$128.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1119-036		11/11/2019		1000360355326 Composite BKB		\$128.08		
294035	11/20/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$798.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	521140137		11/07/2019		1000115304 Bowl Cleaner/Bleach/Liners		\$798.34		
294036	11/20/2019	Open			Accounts Payable	The Sage Corporation dba: Sage Technical Services	\$4,725.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70552		11/18/2019		2410415219 Troy Ragin Ref Inv 18-11-19-376		\$4,725.00		
294037	11/20/2019	Open			Accounts Payable	Thompson, Jaylen	\$18.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70536		11/06/2019		2410410695249 Mileage-October 2019		\$18.60		
294038	11/20/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$9,492.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70447		10/23/2019		2410415219 Abraham Russell Ref Inv SC 17415		\$4,746.00		
	70474		10/23/2019		241041695219 Javahnee Neal Ref Inv SC 17419		\$4,746.00		
294039	11/20/2019	Open			Accounts Payable	Walker, Sarah	\$523.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70534		11/06/2019		2410410695249 Mileage-October 2019		\$523.20		
294040	11/20/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$366.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	102048		11/12/2019		1000265204 Repairs Headlight And Horn		\$366.75		
294041	11/20/2019	Open			Accounts Payable	Young, Jasmine	\$357.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70533		11/06/2019		2410410695249 Mileage-October 2019		\$357.20		
294042	11/21/2019	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$453.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000059		10/24/2019		1000165306 Air/Fuel/Oil Filters		\$95.06		

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	000070		10/24/2019	1000165306	Fuel Filter		\$16.39		
	000130		10/29/2019	1001015306	Air/Oil/Fuel Filters		\$194.24		
	000166		10/31/2019	1001015306	Sealed Beams		\$9.22		
	000055		10/24/2019	1000135326	Hand Soap		\$17.55		
	000003		10/21/2019	1000175306	Socket		\$10.36		
	000004		10/21/2019	1000115306	Lamp		\$8.24		
	000082		10/25/2019	1001020215306	Air Filter/Oil Filter		\$124.11		
	000114		10/28/2019	1001020215306	Fuel Filter/Air Filter		(\$21.18)		
294043	11/21/2019	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$41.46		
	Invoice		Date	Description		Amount			
	000013		10/22/2019	1001020215324	Transmission Fluid//Penetrating Oil		\$41.46		
294044	11/21/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$155.00		
	Invoice		Date	Description		Amount			
	75350003 Oct 19		11/10/2019	1000175211.02	Recycling		\$155.00		
294045	11/21/2019	Open			Accounts Payable	Ford, David	\$255.00		
	Invoice		Date	Description		Amount			
	264481		11/12/2019	1000360355232	Replace Outer Leaver -Recreation		\$255.00		
294046	11/21/2019	Open			Accounts Payable	Frontier	\$98.53		
	Invoice		Date	Description		Amount			
	635-1642 Nov 19		11/04/2019	80363516421029125	Recycling		\$98.53		
294047	11/21/2019	Open			Accounts Payable	Grainger Parts	\$126.05		
	Invoice		Date	Description		Amount			
	9347527575		11/06/2019	1000115325	Thermal Unit		\$126.05		
294048	11/21/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$96.78		
	Invoice		Date	Description		Amount			
	145908		11/04/2019	1000360355324	Syringe/Sparl Plug/Air Filter/Oil Filter		\$96.78		
294049	11/21/2019	Open			Accounts Payable	Jimmy's Appliance	\$1,332.15		
	Invoice		Date	Description		Amount			
	1031		10/31/2019	2100605325	Carport		\$1,332.15		
294050	11/21/2019	Open			Accounts Payable	Johnstone Supply	\$55.32		
	Invoice		Date	Description		Amount			
	S8303414.001		11/01/2019	1000115325	Transformer/Control Circuit/Coil		\$55.32		
294051	11/21/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$112,718.21		
	Invoice		Date	Description		Amount			
	3 1105-31		10/31/2019	4051445711	CTC 2019 Road Paving Program		\$98,044.08		
	6 1105-30 Final		10/31/2019	1000085214	FC 2018 Road Paving Program		\$3,734.92		
	3 1105-33		10/31/2019	1000085214	FC 2019 Road Paving Program		\$7,451.21		
	9 1105-28 FinalR		09/30/2019	4051445711	FC 2018 Road Paving Program		\$3,488.00		
294052	11/21/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$60,319.59		
	Invoice		Date	Description		Amount			
	SQLCD-557000		11/01/2019	1000035320	October Charges		\$60,319.59		
294053	11/21/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$69.55		
	Invoice		Date	Description		Amount			
	40476		11/07/2019	2060560045207	Word Documents Translate		\$69.55		

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294054	11/21/2019	Open			Accounts Payable	Safe Air Systems	\$182.95		
	Invoice		Date	Description		Amount			
	1101359-IN		10/29/2019	1001020215324 Coupler/Plug Coupler		\$182.95			
294055	11/21/2019	Open			Accounts Payable	Sports Connection	\$397.44		
	Invoice		Date	Description		Amount			
	26235		10/03/2019	1000360355313 Long Sleeves Tee/Hooded Sweats		\$397.44			
294056	11/21/2019	Open			Accounts Payable	TruVista Communications	\$2,530.63		
	Invoice		Date	Description		Amount			
	GOV-165414 Nov19		11/01/2019	1000275212.01 Magistrate/GF		\$389.51			
	GOV-187110 Nov19		11/03/2019	1000015212.01 E-911/Maint/GF		\$1,646.43			
	GOV-253069 Nov19		11/15/2019	1000095212.01 Tax Assessor		\$331.94			
	GOV-252960 Nov19		11/15/2019	1000205212.01 Auditor		\$80.07			
	BUS-274763 Nov19		11/15/2019	1000360355212.01 Fortune Spring Swimming Pool		\$46.48			
	BUS-189874 Nov19		11/15/2019	1000175212.01 Chipping		\$36.20			
294057	11/21/2019	Open			Accounts Payable	UniFirst Corporation	\$401.33		
	Invoice		Date	Description		Amount			
	216 1331340		11/13/2019	1000360355401.05 Recreation		\$60.28			
	216 1331329		11/13/2019	2060560045401.05 Transit		\$106.00			
	216 1331328		11/13/2019	1000135401.05 V. Maint		\$40.71			
	216 1331353		11/13/2019	1000115401.05 Building Maintenance		\$194.34			
294058	11/21/2019	Open			Accounts Payable	Verizon Select Service	\$47.34		
	Invoice		Date	Description		Amount			
	20594 Nov 19		11/01/2019	10000085212.01 Various		\$47.34			
294059	11/21/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$5,465.73		
	Invoice		Date	Description		Amount			
	B153426		11/06/2019	4041415709.08 Lebanon Fire Dept-Special Project		\$17.95			
	A150746		11/07/2019	4041415709.08 Lebanon Fire Dept-Special Project		\$110.03			
	A150725		11/07/2019	4041415709.08 Lebanon Fire Dept-Special Project		\$29.91			
	A150735		11/07/2019	1000115325 Courthouse-Snake Trap		\$6.41			
	A150778		11/07/2019	1000115325 Adoption Center-Bolts/Nuts/Washers/Lockset		\$42.95			
	B153467		11/06/2019	1000115325 Shop-Tube Shoe Goo		\$5.13			
	A150853		11/08/2019	1000115325 Mitford Recycling		\$18.80			
	A150724		11/07/2019	1000115325 Building Maint-Powder Chalk/Chalk Line/Blade		\$46.96			
	B153411		11/05/2019	4041415709.08 Lebanon Fire Dept-Special Project		\$58.74			
	B153480		11/06/2019	2661545232 Martin Primary Health-Styrene Plug		\$5.13			
	B153505		11/06/2019	1000115325 Courthouse-Bolts/Nuts/Washers		\$2.27			
	B153438		11/06/2019	1000115325 Greenbrier EMS Dept-Styrene Plug		\$5.13			
	A150657		11/06/2019	4041415709.08 Lebanon Fire Dept-Special Project		\$67.59			
	B152457		10/21/2019	1000360355613 Recreation-Screw Eye Bolt		\$710.72			
	A147888		10/17/2019	1000360355613 Ball Netting		\$1,492.65			
	B154134		11/15/2019	1000115325 Bldg Maint/Rec Center-Paint Brush/Toilet Bolt/Toilet		\$56.61			
	B154132		11/15/2019	1000115325 Bldg Maint/Rec-Tint Base		\$325.19			
	B154133		11/15/2019	1000115325 Bldg Maint/Belton Park-Base Paint		\$184.00			
	B154099		11/14/2019	1000115325 Rec-Nyl Rope/Swivel Bolt		\$29.50			
	A151018		11/11/2019	1001020215326 Fire Service-Ext Cord/Connector/Plug		\$56.11			

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	B153994		11/13/2019		1000360355326	Sponge Mop	\$19.77		
	A149308		10/17/2019		4041415709.08	Lebanon-Special Project-Door	\$1,497.45		
	B154200		10/21/2019		1000115325	Bldg Maintn-Hammer Holdr/Tool pouch/Rip Hammer	\$218.68		
	B153949		11/12/2019		1000185326	Animal Control-Yellow Ext Cord	\$79.16		
	B154205		11/15/2019		1000115325	Maint Shop-Mop & Glo Cleaner	\$16.03		
	B154014		11/13/2019		1000115325	Sho-Fault Out Tester/Sock Bits	\$29.69		
	B154013		11/13/2019		1000115325	Armory Airport- Drawn	\$2.45		
	A151361		11/16/2019		1000115325	Building Maint-Coarse Dry Screw/Urea Plate	\$8.32		
	B154293		11/16/2019		1000115325	Building Maint-Tog Switch/Clamp Connector/Box Cover	\$21.49		
	B154128		11/15/2019		1000115325	Building Maint-Sink Nail	\$32.08		
	A151305		11/15/2019		1000115325	Voter Registration-Star Screw	\$40.65		
	B154142		11/15/2019		1000115325	Voter Registration-Joist Hanger	\$33.13		
	A150184		10/30/2019		1000305325	DSS-Shelf Kit/Toilet Seat	\$44.92		
	B154062		11/14/2019		1001020215326	Fire Service-Lock Plug	\$64.17		
	A151126		11/12/2019		1001020215326	Fire Service-Bolts/Nuts/Washers	\$7.69		
	A151163		11/13/2019		1000175326	Property Sign/Cp Nail	\$54.55		
	B154148		11/15/2019		1000175326	PW-Electric Tape	\$23.72		
294060	11/21/2019	Open			Accounts Payable	Coast Professional, Inc.	\$171.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000407		11/21/2019		10 - Garnishment		\$171.55		
294061	11/21/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000409		11/21/2019		10 - Garnishment		\$43.38		
294062	11/21/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000410		11/21/2019		44 - Child Support		\$239.77		
294063	11/21/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000411		11/21/2019		44 - Child Support		\$46.15		
294064	11/21/2019	Open			Accounts Payable	PHEAA, PHEAA	\$161.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000412		11/21/2019		17 - Student Aid Garnishment		\$161.80		
294065	11/21/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000414		11/21/2019		10 - Garnishment		\$95.72		
294066	11/21/2019	Open			Accounts Payable	SC Department of Revenue	\$242.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000415		11/21/2019		7 - Garnishment - Percent Gross*		\$242.47		
294067	11/21/2019	Open			Accounts Payable	SC State Disbursement Unit	\$1,928.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000416		11/21/2019		44 - Child Support*		\$1,928.78		

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294068	11/21/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000417		11/21/2019	10 - Garnishment*		\$937.85			
294069	11/21/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000419		11/21/2019	10 - Garnishment		\$46.15			
294070	11/21/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000420		11/21/2019	8 - United Way		\$14.00			
294071	11/21/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000421		11/21/2019	10 - Garnishment		\$133.91			
294072	11/26/2019	Open			Accounts Payable	ABA-CON Inc.	\$163,217.75		
	Invoice		Date	Description		Amount			
	21597		11/11/2019	2170675232 Fuel Farm project		\$163,217.75			
294073	11/26/2019	Open			Accounts Payable	Alan Jon Glassberg DBA Alan Glassberg, LLC	\$2,202.75		
	Invoice		Date	Description		Amount			
	1579		10/31/2019	4041415709.10 Drawdy Park		\$1,891.25			
	1575		09/30/2019	4041415709.11 Rufus Belton Park		\$311.50			
294074	11/26/2019	Open			Accounts Payable	Alltemp Comfort Services, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	3656		10/10/2019	2661545232 HVAC Unit @ Fairfield Medical		\$1,100.00			
294075	11/26/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$186.66		
	Invoice		Date	Description		Amount			
	LCOL659012		11/19/2019	1001015304 EMS		\$186.66			
294076	11/26/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$350.00		
	Invoice		Date	Description		Amount			
	3		11/14/2019	1000360355232 Tap Ballet		\$350.00			
294077	11/26/2019	Open			Accounts Payable	Bell, Moses	\$244.00		
	Invoice		Date	Description		Amount			
	Sept 19 Reimb		11/11/2019	1000015212.01 Internet/Cell Phone		\$122.00			
	Oct 19 Reimb		11/11/2019	1000015212.01 Internet/Cell Phone		\$122.00			
294078	11/26/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$635.54		
	Invoice		Date	Description		Amount			
	0531173398		11/06/2019	4041415709.08 Lebanon Fire Dept		\$635.54			
294079	11/26/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9987		11/06/2019	1000305231 Janitorial Activity October 2019		\$3,083.33			
294080	11/26/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$425.00		
	Invoice		Date	Description		Amount			
	21876		10/23/2019	1001015204 EMS # Medic 7 Tow To Columbia		\$425.00			

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294081	11/26/2019	Open			Accounts Payable	Carolina Correctional Healthcare Management, LLC	\$59.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1593906-1019		10/31/2019		1000155302 Trazodone/Sertraline		\$59.35		
294082	11/26/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$329.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101177052:01		11/12/2019		1000165306 Filters/Lube Oil		\$231.82		
	X101176701:01		11/06/2019		1001020215306 Fuel Pump Kit		\$97.91		
294083	11/26/2019	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$4,470.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	191109-3		11/11/2019		1000175224 Yard Debris-Mulch		\$2,515.03		
	191116-2		11/18/2019		1000175224 Yard Debris -Much		\$1,955.85		
294084	11/26/2019	Open			Accounts Payable	Creative Services, Inc.	\$435.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1371352		11/15/2019		1000085451 Beverly Bookert/Aukashia Evans/Margaret Martin		\$435.25		
294085	11/26/2019	Open			Accounts Payable	Crosby, Mashika	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	121378		11/20/2019		1000360355423.02 Refund Rental Deposit Balance		\$100.00		
294086	11/26/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$100.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730302573		11/06/2019		1000155309 Milk		\$50.27		
	730302741		11/13/2019		1000155309 Milk		\$50.27		
294087	11/26/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$324.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2067289362		11/05/2019		1000155309 Bread		\$163.52		
	2067289528		11/12/2019		1000155309 Bread		\$161.28		
294088	11/26/2019	Open			Accounts Payable	DEX Imaging. Inc.	\$32.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AR4689952		11/07/2019		1000125225 18207 DOM Toshiba/T257		\$32.10		
294089	11/26/2019	Open			Accounts Payable	Duke Energy	\$92.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	47653 Nov 19		11/12/2019		1000085211.02 Colonels Creek		\$92.02		
294090	11/26/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$354.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	99092		10/18/2019		1001020175211.02 Ridgeway Fire Dept		\$220.06		
	395628		10/14/2019		1000165211.02 PW Ref Inv 100556		\$19.02		
	395623		10/08/2019		1000165211.02 PW Ref Inv 100559		\$19.02		
	395634		10/28/2019		1000115211.02 Bldg Maint Ref Inv1 04947		\$96.12		
294091	11/26/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$97.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18075001 Oct 19		11/10/2019		1001020185211.02 Southeastern Vol Fire		\$97.00		

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294092	11/26/2019	Open			Accounts Payable	Ford, David	\$130.00		
	Invoice		Date	Description		Amount			
	264480		11/10/2019	1000115232 10 Keys		\$130.00			
294093	11/26/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$239.66		
	Invoice		Date	Description		Amount			
	5216892-0		10/24/2019	1000235301 File Folder/Jumbo Jogger/Pens/Tape/Post It- Notes		\$146.74			
	5216892-1		10/24/2019	1000235301 Pens/Tape/Post-It Notes		\$92.92			
294094	11/26/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$2,806.36		
	Invoice		Date	Description		Amount			
	173341		10/03/2019	1000165324 Tires		\$2,197.59			
	173542		11/12/2019	1000265306 Tires		\$608.77			
294095	11/26/2019	Open			Accounts Payable	Frontier	\$130.34		
	Invoice		Date	Description		Amount			
	635-8097 Nov 19		11/01/2019	80363580970930155 Feasterville Fire Dept		\$65.17			
	635-8142 Nov 19		11/01/2019	80363581420930155 Lebanon Fire Dept		\$65.17			
294096	11/26/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	1289805		11/30/2019	1000115225 Regular Service -Admin Bldg		\$70.00			
	1289806		11/30/2019	1000115225 Regular Service -Couthouse		\$70.00			
294097	11/26/2019	Open			Accounts Payable	Grant Professionals Association	\$199.00		
	Invoice		Date	Description		Amount			
	5233		11/19/2019	1000125503 Conference 2020		\$199.00			
294098	11/26/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$20,971.56		
	Invoice		Date	Description		Amount			
	1152912		11/04/2019	4051445214 2019 Roads Program -SCDOT Roads		\$207.50			
	1105323.31		11/04/2019	4051445214 2019 Roads Program		\$17,873.16			
	1153603		11/04/2019	4051445214 Fairfield CTC County Roads 2020		\$1,725.00			
	1105335		11/04/2019	1000085214 Runaway Road & Airport Parking Lot		\$1,165.90			
294099	11/26/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$429.26		
	Invoice		Date	Description		Amount			
	145759		10/29/2019	1000115324 Oil Filter/Oil		\$114.12			
	145760		10/29/2019	1000115324 Dampener/Cast Iron/Spindle Shocks		\$212.68			
	145644		10/24/2019	1000115324 Trimmer/Mix Oil		\$35.47			
	146196		11/14/2019	1001020215203 Quart Bar Oil		\$4.23			
	146195		11/14/2019	1001020215203 Sparkplug/Air Cleaner Element/Gas Line		\$62.76			
294100	11/26/2019	Open			Accounts Payable	James III, John E.	\$9,600.00		
	Invoice		Date	Description		Amount			
	11/15 Title Sear		11/15/2019	5162220 Delinguent Tax Sale		\$9,600.00			
294101	11/26/2019	Open			Accounts Payable	JMS Fence Co., Inc.	\$4,690.00		
	Invoice		Date	Description		Amount			
	2184		11/14/2019	1000175232 Chain Link Fence		\$4,690.00			

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294102	11/26/2019	Open			Accounts Payable	Johnson, Laura	\$99.59		
	Invoice		Date	Description		Amount			
	11/20-22 Trvl Ex		11/19/2019	1000035508 Mileage		\$99.59			
294103	11/26/2019	Open			Accounts Payable	King Asphalt, Inc.	\$898.80		
	Invoice		Date	Description		Amount			
	961484		11/10/2019	1000165325.01 Cold Mix		\$898.80			
294104	11/26/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$411.80		
	Invoice		Date	Description		Amount			
	F00000094813		11/08/2019	1000155205 10/22 John Fulmore		\$411.80			
294105	11/26/2019	Open			Accounts Payable	Love Chevrolet Company	\$648.56		
	Invoice		Date	Description		Amount			
	593392		11/11/2019	1000265204 Sensor		\$648.56			
294106	11/26/2019	Open			Accounts Payable	Miller, Danielle	\$41.88		
	Invoice		Date	Description		Amount			
	11/6 Trvl Exp		11/06/2019	1000275508 Mileage		\$41.88			
294107	11/26/2019	Open			Accounts Payable	Mobley, Lenora Campbell	\$87.50		
	Invoice		Date	Description		Amount			
	121297		11/11/2019	1000360365423.02 Rental Refund Deposit Balance from11/10		\$87.50			
294108	11/26/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,574.83		
	Invoice		Date	Description		Amount			
	26504320191008		11/01/2019	1001020215225 Fire Service		\$147.30			
	236504220191008		11/01/2019	1000345225 E-911/Sheriff		\$7,427.53			
294109	11/26/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$13,245.08		
	Invoice		Date	Description		Amount			
	1188076290		06/22/2019	2290795225 Onsite Infrastructure		\$13,245.08			
294110	11/26/2019	Open			Accounts Payable	National Association of State Agencies for Surplus	\$39.00		
	Invoice		Date	Description		Amount			
	16829		09/18/2019	1000065403 NASASP Associate Membership		\$39.00			
294111	11/26/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	1206		11/15/2019	1000255205 FA19-809 Maxine Mobley		\$1,100.00			
294112	11/26/2019	Open			Accounts Payable	Office Depot	\$176.66		
	Invoice		Date	Description		Amount			
	397000228001		11/04/2019	1000045301 Wall Clock/Envelope Moistener/Sharpie/Pens/Pads		\$159.82			
	397002942001		11/04/2019	1000045301 Report Cover		\$16.84			
294113	11/26/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$5,033.39		
	Invoice		Date	Description		Amount			
	106-639025		10/29/2019	1000360355324 Tires		\$157.26			
	106-638917		10/21/2019	1000165306 Tires		\$439.74			
	106-639022		10/29/2019	1000175306 Tires		\$311.22			
	106639024		10/29/2019	1000175306 Tires		\$4,125.17			

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294114	11/26/2019	Open			Accounts Payable	Precision Rescue Vehicles, LLC	\$456.03		
	Invoice		Date	Description		Amount			
	2203		11/15/2019	1001015306 Dome Light		\$456.03			
294115	11/26/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$171.83		
	Invoice		Date	Description		Amount			
	Nov 19 Reimb		11/18/2019	1000115212.01 Internet/Cell Phone		\$171.83			
294116	11/26/2019	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$80.00		
	Invoice		Date	Description		Amount			
	2020 Mem CW		11/19/2019	1000065403 Cathy Washington		\$40.00			
	2020 Mem SP		11/19/2019	1000065403 Sheila Pickett		\$40.00			
294117	11/26/2019	Open			Accounts Payable	SC Aviation Association	\$350.00		
	Invoice		Date	Description		Amount			
	18820-642718		11/13/2019	1000335503 Registration Denise Bryan		\$350.00			
294118	11/26/2019	Open			Accounts Payable	SC Counties Workers'	\$87,161.00		
	Invoice		Date	Description		Amount			
	SCWC1819076A		11/07/2019	1000085416 FC Inmate		\$7,278.00			
	SCWC1819020A		11/07/2019	1000085416 Fairfield County		\$40,306.00			
	SCWC1819107A		11/07/2019	1000085416 FC -EMS		\$38,892.00			
	SCWC1819075A		11/07/2019	1000085416 FC Volunteer Firemen		\$685.00			
294119	11/26/2019	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$22,749.16		
	Invoice		Date	Description		Amount			
	2219		11/04/2019	1000025215 FC Miscellaneous Matter September 2019		\$22,749.16			
294120	11/26/2019	Open			Accounts Payable	Sonoco Recycling	\$296.01		
	Invoice		Date	Description		Amount			
	255610525		11/12/2019	1000175224 Serv Material Handlin		\$145.00			
	255610444		11/12/2019	1000175224 Serv-Commingled Pro		\$151.01			
294121	11/26/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$23,439.72		
	Invoice		Date	Description		Amount			
	IN-000610384		11/05/2019	1000075614 Laser Jet Printers		\$1,471.68			
	IN-000608064		10/23/2019	1000075614 Cable Heavy Duty/Patch Cable/Terminal Server		\$293.61			
	IN-000608080		10/23/2019	1000075614 Tripp Lite		\$355.35			
	IN-000608198		10/23/2019	1000075614 SmartPro/Earset/Speakers		\$1,021.86			
	IN-000611537		11/11/2019	1000075319 Microsoft Windows Server/Microsoft		\$20,297.22			
294122	11/26/2019	Open			Accounts Payable	Spirit Communications	\$471.35		
	Invoice		Date	Description		Amount			
	1604272		11/01/2019	1000305212.01 DSS		\$462.96			
	1604504		11/01/2019	1000305212.01 DHHS Medicaid		\$8.39			
294123	11/26/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$50.00		
	Invoice		Date	Description		Amount			
	2245		11/01/2019	1000265204 SD #121 Tow To Shop		\$50.00			

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294124	11/26/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$18.83		
	Invoice		Date	Description		Amount			
	518590153		10/23/2019	1000305326 Lysol Disinfectant		\$18.83			
294125	11/26/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$35.00		
	Invoice		Date	Description		Amount			
	2758		10/30/2019	100015419 Subscription		\$35.00			
294126	11/26/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	6696799		11/12/2019	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
294127	11/26/2019	Open			Accounts Payable	Town of Winnsboro	\$321.74		
	Invoice		Date	Description		Amount			
	025114 Oct 19		11/07/2019	1000085211.01 Tillessen Blvd		\$321.74			
294128	11/26/2019	Open			Accounts Payable	Trapp, Mikel	\$407.93		
	Invoice		Date	Description		Amount			
	Nove 19 Reimb		11/14/2019	1000015212.01 Internet & Cell & Office Supplies		\$250.00			
	Oct 19 Reimb		11/14/2019	1000015212.01 Internet & Cell Phone		\$157.93			
294129	11/26/2019	Open			Accounts Payable	Truck Supply Company of SC	\$973.37		
	Invoice		Date	Description		Amount			
	859978		11/06/2019	1001020215306 BrakeShoe & Drums		\$973.37			
294130	11/26/2019	Open			Accounts Payable	TruVista Communications	\$394.75		
	Invoice		Date	Description		Amount			
	GOV-253818 Nov19		11/15/2019	1000115212.01 Clerk to Council		\$76.23			
	GOV-257909 Nov19		11/15/2019	1001020195212.01 Fire Training		\$74.26			
	GOV-266560 Dec19		11/21/2019	1000335212.01 Airport		\$244.26			
294131	11/26/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$46.53		
	Invoice		Date	Description		Amount			
	213078		11/13/2019	1000085326 WOIA-Natural Water		\$27.52			
	213109		11/13/2019	1000125326 PZ-Natural Water		\$19.01			
294132	11/26/2019	Open			Accounts Payable	Vulcan Materials	\$4,090.59		
	Invoice		Date	Description		Amount			
	13364171		11/11/2019	1000165325.01 Crushed Stone Ticket # 5507097-5507187		\$4,090.59			
294133	11/26/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$36,967.56		
	Invoice		Date	Description		Amount			
	13623		11/18/2019	2240755605 Outfitted Three Charges-Sheriff Dept		\$36,967.56			
294134	11/26/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$257.71		
	Invoice		Date	Description		Amount			
	28534		10/24/2019	1001015306 Engine Filter/Air Filter/Fuel Filter		\$257.71			
294135	11/26/2019	Open			Accounts Payable	Zoll Medical Corporation	\$2,509.88		
	Invoice		Date	Description		Amount			
	2961108		10/30/2019	1001015302 Cable/CPR Connector/Cuff Kit		\$2,509.88			

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294136	11/26/2019	Open			Accounts Payable	American Family Life	\$10,554.57		
	Invoice		Date	Description		Amount			
	2020-00000422		11/22/2019	5 - AFLAC - after tax*		\$10,554.57			
294137	11/26/2019	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,492.59		
	Invoice		Date	Description		Amount			
	CLPINV007446		11/01/2019	1000165325.01 Cold Mix		\$1,492.59			
294138	11/26/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$476.15		
	Invoice		Date	Description		Amount			
	43561295		10/31/2019	1000165305 Laminated Solid Wheel		\$160.50			
	43668279		11/15/2019	1000135306 Power Washer		\$315.65			
294139	11/26/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$5.30		
	Invoice		Date	Description		Amount			
	SA94868		11/13/2019	1000185302.01 Gentaspray		\$5.30			
294140	11/26/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$107.79		
	Invoice		Date	Description		Amount			
	X101175953:01		10/25/2019	1000165306 Fuel Filter/Element/Lube Oil		\$44.44			
	X101175953:02		10/28/2019	1000165306 Element		\$63.35			
294141	11/26/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$57.85		
	Invoice		Date	Description		Amount			
	730302216		10/22/2019	1000155309 Milk		\$57.85			
294142	11/26/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$145.60		
	Invoice		Date	Description		Amount			
	2067288909		10/22/2019	1000155309 Bread		\$145.60			
294143	11/26/2019	Open			Accounts Payable	Designlab Incorporated	\$80.35		
	Invoice		Date	Description		Amount			
	241337		10/29/2019	1001015313 Pants		\$80.35			
294144	11/26/2019	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	\$1,920.52		
	Invoice		Date	Description		Amount			
	120114		10/31/2019	1000165325.01 Washed 5/16		\$1,920.52			
294145	11/26/2019	Open			Accounts Payable	Elestasia LLC DBA Pet Friends Veterinary Clinic	\$1,761.82		
	Invoice		Date	Description		Amount			
	76513		11/06/2019	1000185205.01 C2019431-Spay/C2019623-1st Exam/Fecal Flotation		\$281.80			
	76476		11/12/2019	1000185205.01 C2019762-Spay		\$65.00			
	76474		11/12/2019	1000185205.01 C2019676-Neuter/C2019709-1 Neuter/C2019783 Spay		\$260.00			
	76706		11/13/2019	1000185205.01 C2019472-Neuter/Health Certificate/C2019501 Health		\$643.72			
	76643		11/11/2019	1000185205.01 C2019343 Neuter/C2019344 Neuter/C2019431 Health Ce		\$316.30			
	76738		11/14/2019	1000185205.01 C2019653-Neuter/C2019654 Neuter		\$130.00			

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	76584		11/08/2019	1000185205.01	C2019795 -Spay		\$65.00		
294146	11/26/2019	Open			Accounts Payable	Flint Equipment Company	\$1,735.94		
	Invoice		Date	Description		Amount			
	P67190		10/09/2019	1000165324	Compressor/O-Ring/Coling System Cleaner	\$958.36			
	P67560		10/18/2019	1000165324	Pneumatic/O-Ring	\$207.01			
	P67864		10/25/2019	1000165324	Thermostat	\$213.56			
	P68032		10/30/2019	1000165324	Hydraulic Hose/Fitting	\$357.01			
294147	11/26/2019	Open			Accounts Payable	Ford, David	\$50.00		
	Invoice		Date	Description		Amount			
	264479		10/23/2019	1000155232	FCDC Door Repair	\$50.00			
294148	11/26/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$2.93		
	Invoice		Date	Description		Amount			
	5241684-0		11/15/2019	1000235301	Jumbo Jogger	\$2.93			
294149	11/26/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$309.38		
	Invoice		Date	Description		Amount			
	173406		10/15/2019	1000265306	Tires	\$309.38			
294150	11/26/2019	Open			Accounts Payable	Grainger Parts	\$44.35		
	Invoice		Date	Description		Amount			
	9353064042		11/12/2019	1000115325	Cable Cutter Rotary	\$44.35			
294151	11/26/2019	Open			Accounts Payable	Henry Schein Inc.	\$5,715.56		
	Invoice		Date	Description		Amount			
	70383497		10/23/2019	1001015302	Zoll Pediatric/Electrode ECG Pregelled/PRN Connector	\$4,273.22			
	70962310		11/08/2019	1000155302	Needles/Adherent Pads/Gauzes	\$113.44			
	71025588		11/12/2019	1001015302	Dextrose/Sodium/	\$1,328.90			
294152	11/26/2019	Open			Accounts Payable	Inclusion Solutions, LLC	\$1,538.86		
	Invoice		Date	Description		Amount			
	13940		10/31/2019	1000295326	Voting Chair/Shelf Booth/Franklin Booth	\$1,538.86			
294153	11/26/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$55.75		
	Invoice		Date	Description		Amount			
	81825		11/08/2019	100175203	HYD Hose/Female JIC	\$22.58			
	81694		10/31/2019	1000175203	Chain Loop	\$33.17			
294154	11/26/2019	Open			Accounts Payable	Linde Gas North America LLC	\$121.45		
	Invoice		Date	Description		Amount			
	92687481		10/25/2019	1000185302.01	Oxygen	\$121.45			
294155	11/26/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$322.01		
	Invoice		Date	Description		Amount			
	903697563		11/05/2019	1000115613	Lime Vest	\$322.01			
294156	11/26/2019	Open			Accounts Payable	Office Depot	\$237.80		
	Invoice		Date	Description		Amount			
	394598397001		10/30/2019	1000265301	Tape/Sealing Tape/Chair	\$237.80			

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294157	11/26/2019	Open			Accounts Payable	Pets Inc.	\$585.00		
	Invoice		Date	Description		Amount			
	40320		11/19/2019	1000185205.01 Spay/Neuter-Annabell/Callie/Patches/Timms/JoJo		\$585.00			
294158	11/26/2019	Open			Accounts Payable	Safe Air Systems	\$450.03		
	Invoice		Date	Description		Amount			
	1105366-IN		11/04/2019	1001020215232 Pressure Switch		\$450.03			
294159	11/26/2019	Open			Accounts Payable	SC Equine Associates	\$85.00		
	Invoice		Date	Description		Amount			
	11/14 SVC		11/14/2019	1000185202.01 Ladd		\$85.00			
294160	11/26/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2020-00000423		11/22/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
294161	11/26/2019	Open			Accounts Payable	Sports Connection	\$174.96		
	Invoice		Date	Description		Amount			
	26309		11/06/2019	1000360355207 Hooded Sweats/Jackets		\$174.96			
294162	11/26/2019	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$440.34		
	Invoice		Date	Description		Amount			
	3430040022		11/02/2019	2290795301 Purell Hand Sntzr/Flat Jacket/File Jackets		\$413.16			
	3430040023		11/02/2019	2290795301 Clamp Butterly Small		\$27.18			
294163	11/26/2019	Open			Accounts Payable	The Home Depot Pro Insttional	\$376.92		
	Invoice		Date	Description		Amount			
	520322728		11/03/2019	1000115325 Combo Kit-New Maint Tecj Truck		\$376.92			
294164	11/26/2019	Open			Accounts Payable	Town of Winnsboro	\$7,691.75		
	Invoice		Date	Description		Amount			
	014726 Oct 19		10/30/2019	1000085211.01 Probation & Parole		\$308.88			
	017873 Oct 19		10/29/2019	1000085211.01 Voter Registration		\$849.98			
	017869 Oct 19		10/29/2019	1000085211.02 Morgue		\$249.10			
	015326 Oct 19		11/04/2019	1000085211.02 Playground		\$116.70			
	018073 Oct 19		10/30/2019	1000085211.01 Magistrate		\$398.97			
	018058 Oct 19		10/30/2019	1000085211.01 Courthouse		\$2,883.29			
	027475 Oct 19		10/30/2019	1000085211.02 Farmer's Market		\$92.62			
	016096 Oct 19		11/05/2019	1000085211.02 Vapor		\$62.64			
	014680 Oct 19		10/31/2019	1001235211.01 MTC		\$1,937.33			
	014739 Oct 19		10/30/2019	1000085211.02 Vapor Light		\$46.98			
	020334 Oct 19		11/03/2019	1000085211.01 Admin Bldg		\$368.49			
	018170 Oct 19		10/31/2019	1000085211.01 Museum		\$376.77			
294165	11/26/2019	Open			Accounts Payable	Truck Supply Company of SC	\$1,042.04		
	Invoice		Date	Description		Amount			
	859889		11/05/2019	10010202153206 Brake Shoes & Drums		\$2,276.31			
	859890		11/05/2019	1001020215306 Dirty Core Ref Inv 859889		(\$1,234.27)			
294166	11/26/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$297.22		
	Invoice		Date	Description		Amount			
	213186		11/05/2019	1001015326 EMS- Water		\$87.07			
	213107		11/13/2019	1001015326 EMS-Water		\$121.09			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	213108		11/13/2019		1000115401.05 Maint Dept - Water		\$70.05		
	213106		11/13/2019		1000165326 PW-Water		\$19.01		
294167	11/26/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$343.10		
	Invoice		Date		Description		Amount		
	B154325		11/18/2019		1000115325 Voter Registration- AP Formula/Rag		\$6.93		
	B154300		11/18/2019		1000115325 Voter Registration-Sink Nail/Screw		\$60.97		
	A151560		11/19/2019		1000115325 FCDC-Ant Killer		\$11.75		
	A151438		11/18/2019		1000115325 Building Maint-Bolts/Nuts/Washer		\$33.48		
	B154232		11/16/2019		1000115325 Building Maint-Rec Center-Enamel/Tool		\$47.06		
	A151534		11/19/2019		4041415709.08 Lebanon Fire Dept-Blade Dispenser/HaloBulb		\$34.21		
	A150623		11/05/2019		4041415709.08 Lebanon Fire Dept-Flag Tape/Recip Blade/Drawn		\$122.03		
	B154240		11/16/2019		4041415709.08 Lebanon Fire Dept-Rod Caulk Gun		\$4.80		
	B154361		11/18/2019		4041415709.08 Lebanon Fire Dept-Ring Dry Nail/Corner Bead		\$21.87		
294168	11/26/2019	Open			Accounts Payable	Woods & Water Truck Accessories	\$908.43		
	Invoice		Date		Description		Amount		
	103100		10/31/2019		1000175204 Tunnel Cover		\$908.43		
294169	11/27/2019	Open			Accounts Payable	B&H Photo-Video Incorporated	\$45.08		
	Invoice		Date		Description		Amount		
	163039096		10/06/2019		1000095303 Lithium Battery		\$45.08		
294170	11/27/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$806.73		
	Invoice		Date		Description		Amount		
	173398		11/06/2019		4041415709.08 Belt Drive/Coupler/Propane Torch		\$635.54		
	172046		10/23/2019		4041415709.08 Pump		\$171.19		
294171	11/27/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$653.54		
	Invoice		Date		Description		Amount		
	4034984968		11/14/2019		1000165401.05 SW & PW		\$338.54		
	4034419202		11/07/2019		1000165401.05 SW & PW		\$315.00		
294172	11/27/2019	Open			Accounts Payable	Duke Energy	\$131.49		
	Invoice		Date		Description		Amount		
	69088 Nov 19		11/18/2019		1000085211.02 Dutchmans Creek		\$131.49		
294173	11/27/2019	Open			Accounts Payable	Estate of Maggie Holmes	\$120.48		
	Invoice		Date		Description		Amount		
	Estate Refund		11/21/2019		1002027 Refund Estate-Retired Decreased		\$120.48		
294174	11/27/2019	Open			Accounts Payable	First Citizens Bank	\$1,512.53		
	Invoice		Date		Description		Amount		
	5397 Oct 19		11/03/2019		1000115325 October 2019 Monthly Charges		\$828.89		
	6113 Sept 19		10/03/2019		1000155302 September 2019 Monthly Charges		(\$472.15)		
	6113 Oct 19		11/03/2019		1000155302 October 2019 Monthly Charges		\$1,155.79		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
294175	11/27/2019	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$465.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00287114		04/04/2019		1000055205 Urine Drug Screen-Franklin Harmon/Diane Cole/C Dill		\$102.00		
	FL00301291		06/06/2019		1000055205 Breath Alcohol Test-Diane Cole		\$28.75		
	FL00309054		07/05/2019		1000055205 Breath Alcohol Test/Urine Drug Screen- R. Mozie/T. Fea		\$164.75		
	FL00316176		08/06/2019		1000055205 Urine Drug Test-Charles Turner		\$34.00		
	FL00328607		10/04/2019		1000055205 Urine Drug Test-Jesse Broom/Cheryl Code/Colin Feaster		\$102.00		
	FL00336474		11/06/2019		1000055205 Urine Drug Test-Charles Fontz		\$34.00		
294176	11/27/2019	Open			Accounts Payable	Gaston, Jannita	\$70.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/4-10 Trvl Exp		11/10/2019		1000275508 Mileage		\$70.76		
294177	11/27/2019	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$478.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	732641-0		11/20/2019		1000085328 Stool Mesh-WIOA		\$365.93		
	732531-0		11/20/2019		1000085301 Appt Book/Tape Dispenser/Lysol		\$112.93		
294178	11/27/2019	Open			Accounts Payable	Lamplighter Apartments of Fairfield, LLC	\$475.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Dec 19 Rent		11/21/2019		1000125401.05 Angela Young		\$475.00		
294179	11/27/2019	Open			Accounts Payable	National Institute of Governmental Purchasing	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	375762		11/14/2019		1000065403 Sheila Pickett		\$280.00		
294180	11/27/2019	Open			Accounts Payable	Office Depot	\$151.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402033251001		11/12/2019		2060560005301 Pens/Manila Folder/Correction/Labeler		\$118.01		
	402033986001		11/12/2019		2060560005301 Correction Fluid/Pens		\$33.12		
294181	11/27/2019	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$16,867.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	713083		02/13/2019		1000025215 FA192-46227 Advice & Counsel		\$758.00		
	727707		07/03/2019		1000025215 Professional Services for May 2019		\$5,286.00		
	730380		07/24/2019		1000025215 Finance Matters		\$326.50		
	730381		07/24/2019		1000025215 Teacherage Project Pilot		\$1,554.00		
	733963		08/29/2019		1000025215 Advice & Counsel		\$3,411.00		
	740482		10/28/2019		1000025215 Advice & Counsel		\$3,187.27		
	740483		10/28/2019		1000025215 Teacherage Project Pilot		\$2,345.00		
294182	11/27/2019	Open			Accounts Payable	ReconRobotics, Inc.	\$10,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75242		11/06/2019		2500405606 Audio Kit-Channel C.2		\$10,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
294183	11/27/2019	Open			Accounts Payable	Renaissance Charleston Historic Hotel	\$435.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/5-6 Trvl NR		11/19/2019		1000015501.06 Neil Robinson Confirmation 96847889		\$435.28		
294184	11/27/2019	Open			Accounts Payable	Safe Industries	\$269,495.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	OAS00107		12/03/2019		2240755605 2000 Gallon Tanker		\$269,495.00		
294185	11/27/2019	Open			Accounts Payable	SC Association of Counties	\$175.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/5-6 Reg NR		11/26/2019		1000015503.06 Cornelius Robinson		\$175.00		
294186	11/27/2019	Open			Accounts Payable	SC Aviation Association	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	813358-358921		11/21/2019		1000335403 Denise Bryan		\$40.00		
294187	11/27/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$432.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN-00608967		10/23/2019		1000075614 Tripp Lite UPS/Tripp Lite		\$432.02		
294188	11/27/2019	Open			Accounts Payable	Southern Hogspitality	\$600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/2019 Dinner		11/26/2019		2390370415221 Christmas Dinner For Sheriff Dept		\$600.00		
294189	11/27/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$516.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	520421876		11/04/2019		1000155304 Returned Laundry Detergent Ref Inv 517670618		(\$1,040.43)		
	517897831		10/18/2019		1001015304 Tissue/Disinfectant Cleaner/Broom		\$730.45		
	517897856		10/18/2019		1000115326 Shredder		\$181.89		
	518352257		10/22/2019		1000115304 Gatorade Powder/Pine Sol		\$542.91		
	519055735		10/25/2019		1000155304 Corn Broom Returned Ref Inv 517670618		(\$14.61)		
	518831060		10/24/2019		1000155304 Lysol Spray		\$115.82		
294190	11/27/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,272.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	517897864		10/18/2019		1000115304 Clorox Germ Bleach/Gatorade/Pine Sol Cleaner		\$1,969.27		
	520136466		11/01/2019		1000115325 Circ Saw/Pliers Set/Hammers/Screwdriver Set/Wrench		\$302.99		
294191	11/27/2019	Open			Accounts Payable	UniFirst Corporation	\$762.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1332905		11/20/2019		1000360355401.05 Recreation		\$60.28		
	216 1332918		11/20/2019		1000185401.05 Animal Control		\$361.12		
	216 1332894		11/20/2019		1000135401.05 Animal Control		\$40.71		
	216 1332917		11/20/2019		1000115401.05 Building Maint		\$194.34		
	216 1332895		11/20/2019		2060560045401.05 Transit		\$106.00		
294192	11/27/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$930.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	39310		11/19/2019		1001015305Veridian Technical Rescue Coat		\$930.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
294193	11/27/2019	Open			Accounts Payable	Washington, Cathy	\$5.66		
	Invoice		Date	Description		Amount			
	10/3, 23 Trvl Ex		11/19/2019	1000085508 Mileage		\$5.66			
Type Check Totals:						561 Transactions	\$2,295,972.72		
EFT									
878	11/04/2019	Open			Accounts Payable	Budget & Control Board Divison	\$31,973.26		
	Invoice		Date	Description		Amount			
	NOV 2019 RET		11/04/2019	November 2019 Retiree Insurance		\$31,973.26			
879	11/04/2019	Open			Accounts Payable	Budget & Control Board Divison	\$203,797.80		
	Invoice		Date	Description		Amount			
	NOV 2019 INS		11/04/2019	November 2019 Insurance		\$203,797.80			
880	11/08/2019	Open			Accounts Payable	ASI Flex	\$992.28		
	Invoice		Date	Description		Amount			
	2020-00000383		11/08/2019	55 - Moneyplus Medical Spending		\$992.28			
881	11/08/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000384		11/08/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			
882	11/08/2019	Open			Accounts Payable	Internal Revenue Service	\$113,721.81		
	Invoice		Date	Description		Amount			
	2020-00000386		11/08/2019	FICA - Social Security Withholding*		\$113,721.81			
883	11/08/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,476.23		
	Invoice		Date	Description		Amount			
	2020-00000391		11/08/2019	98 - State 401-K Def Comp*		\$6,476.23			
884	11/08/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,190.75		
	Invoice		Date	Description		Amount			
	2020-00000396		11/08/2019	SC - South Carolina State Tax*		\$22,190.75			
885	11/08/2019	Open			Accounts Payable	SC Retirement System	\$181,282.11		
	Invoice		Date	Description		Amount			
	2020-00000401		11/08/2019	1 - SC Retirement System*		\$181,282.11			
886	11/08/2019	Open			Accounts Payable	SC Retirement System	\$85,329.77		
	Invoice		Date	Description		Amount			
	2020-00000402		11/08/2019	2 - SC Police Officers Retirement*		\$85,329.77			
887	11/20/2019	Open			Accounts Payable	SC Dept of Revenue	\$1,169.29		
	Invoice		Date	Description		Amount			
	Oct 19 Sales		11/20/2019	1000360355326 Sales & Use Tax		\$1,169.29			
888	11/21/2019	Open			Accounts Payable	ASI Flex	\$992.28		
	Invoice		Date	Description		Amount			
	2020-00000405		11/21/2019	55 - Moneyplus Medical Spending		\$992.28			
889	11/21/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000406		11/21/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			
890	11/21/2019	Open			Accounts Payable	Internal Revenue Service	\$114,239.19		
	Invoice		Date	Description		Amount			
	2020-00000408		11/21/2019	FED - Federal Taxes*		\$114,239.19			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
891	11/21/2019	Open			Accounts Payable	SC Deferred Compensation	\$7,166.23			
	Invoice		Date	Description		Amount				
	2020-00000413		11/21/2019	98 - State 401-K Def Comp*		\$7,166.23				
892	11/21/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,393.07			
	Invoice		Date	Description		Amount				
	2020-00000418		11/21/2019	SC - South Carolina State Tax		\$22,393.07				
Type EFT Totals:										
AP-Acct Pay - Accounts Payable Totals							15 Transactions	\$791,764.73		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	561	\$2,295,972.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	561	\$2,295,972.72	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	15	\$791,764.73	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	15	\$791,764.73	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	576	\$3,087,737.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	576	\$3,087,737.45	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	561	\$2,295,972.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	561	\$2,295,972.72	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	15	\$791,764.73	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	15	\$791,764.73	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	576	\$3,087,737.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	576	\$3,087,737.45	\$0.00