

Payment Register

From Payment Date: 9/1/2019 - To Payment Date: 9/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
292454	09/03/2019	Open			Accounts Payable	Eye Care Services, Inc	\$155.00		
	Invoice		Date	Description		Amount			
	4/4 SVC		08/28/2019	1000155205 Savannah Grant		\$155.00			
292455	09/03/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$12,090.68		
	Invoice		Date	Description		Amount			
	13285		07/12/2019	2240745605 2019 Charger Sheriff Dept Outfitted		\$12,090.68			
292456	09/03/2019	Open			Accounts Payable	Doheny's LLC	\$734.94		
	Invoice		Date	Description		Amount			
	245793		08/16/2019	1000360355326 Granular Chlor/Aquachek/Powder		\$734.94			
292457	09/03/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$37.34		
	Invoice		Date	Description		Amount			
	10-954970		08/15/2019	1000115325 Braille Sign		\$37.34			
292458	09/03/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	1272821		08/31/2019	1000115225 Equipment Maintenance-Couthouse		\$70.00			
	1272820		08/31/2019	1000115225 Equipment Maintenance-Admin		\$70.00			
292459	09/03/2019	Open			Accounts Payable	Grainger Parts	\$26.04		
	Invoice		Date	Description		Amount			
	9266493049		08/19/2019	1000115325 Grab Bar		\$26.04			
292460	09/03/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$199.09		
	Invoice		Date	Description		Amount			
	143525		08/21/2019	1000115203 Head W/Line/Fuel Pump		\$65.13			
	143552		08/22/2019	1000115203 Head W/Line;Autocut		\$133.96			
292461	09/03/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$277.00		
	Invoice		Date	Description		Amount			
	1258-01 Aug 19		08/19/2019	1001020145211.01 Jenkinville Fire Dept		\$43.00			
	1259-02 Aug 19		08/19/2019	1000360355211.01 Jenkinville Comm Center		\$39.00			
	2085 Aug 19		08/15/2019	1001020235211.01 Blair Fire Dept		\$39.00			
	2333 Aug 19		08/16/2019	1001015211.01 EMS		\$39.00			
	2337 Aug 19		08/16/2019	1000175211.01 Blair Recycling		\$39.00			
	2838 Aug 19		08/16/2019	1000175211.01 Blair Recycling		\$39.00			
	2929 Aug 19		08/16/2019	1001020125211.01 Feasterville Fire Dept		\$39.00			
292462	09/03/2019	Open			Accounts Payable	Love Chevrolet Company	\$1,392.85		
	Invoice		Date	Description		Amount			
	588573		08/15/2019	1000265204 Compressor Kit		\$1,392.85			
292463	09/03/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$29,939.23		
	Invoice		Date	Description		Amount			
	41272094		08/12/2019	1000265315 Batteries		\$29,939.23			
292464	09/03/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$291.94		
	Invoice		Date	Description		Amount			
	903582457		08/13/2019	1000115325 Gatorade/Lime Vest		\$291.94			

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292465	09/03/2019	Open			Accounts Payable	Office Depot	\$62.19		
	Invoice		Date	Description			Amount		
	362971875001		08/15/2019	100085301 Stapler/Envelope			\$62.19		
292466	09/03/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$115.56		
	Invoice		Date	Description			Amount		
	195798		08/07/2019	1000360355330 Fertilizer			\$115.56		
292467	09/03/2019	Open			Accounts Payable	Sirchie Finger Print Lab	\$156.83		
	Invoice		Date	Description			Amount		
	0411364-IN		08/12/2019	1000265315 DNA Free Swabs			\$156.83		
292468	09/03/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$3,953.39		
	Invoice		Date	Description			Amount		
	IN-000595040		08/19/2019	2290795614 Microsoft Surface Pro Tablet			\$3,092.60		
	IN-000594946		08/19/2019	2290795614 Plantronics Encore Headsets			\$524.75		
	IN-000595517		08/19/2019	2290795614 Hardwae Service Plan			\$336.04		
292469	09/04/2019	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description			Amount		
	712919005		08/13/2019	1000335240 Airport			\$150.30		
292470	09/04/2019	Open			Accounts Payable	AT&T	\$79.46		
	Invoice		Date	Description			Amount		
	932-4341 Aug 19		08/16/2019	1000175212.01 Recycling			\$79.46		
292471	09/04/2019	Open			Accounts Payable	Auto-Owners	\$323.00		
	Invoice		Date	Description			Amount		
	66208347		08/18/2019	1000085407 Constance B. Gaither			\$100.00		
	66206531		08/15/2019	1000085407 Deanna Takach			\$223.00		
292472	09/04/2019	Open			Accounts Payable	Chester County Government	\$35.00		
	Invoice		Date	Description			Amount		
	9/20 Reg PR		08/27/2019	1000195503 Pamela Renwick			\$35.00		
292473	09/04/2019	Open			Accounts Payable	Department of Administration	\$2,838.00		
	Invoice		Date	Description			Amount		
	C131038		08/22/2019	1000075232 Monthly Recurring Charges			\$2,838.00		
292474	09/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description			Amount		
	7182 Sept 19		08/25/2019	8255707185167182 EMS			\$51.00		
292475	09/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description			Amount		
	6692 Sep 19		08/26/2019	8255707088596692 EMS			\$51.00		
292476	09/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description			Amount		
	2014 Sept 19		08/26/2019	8255707087192014 EMS			\$51.00		

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292477	09/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Sept 19		08/25/2019		8255707085084619 EMS		\$51.00		
292478	09/04/2019	Open			Accounts Payable	Dominion Energy	\$573.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924 Aug 19		08/26/2019		1197402953924 Recreation		\$10.23		
	1970 Aug 19		08/27/2019		7197402941970 Recycle		\$131.31		
	5808 Aug 19		08/27/2019		7210081635808 Recycle		\$77.49		
	5468 Aug 19		08/27/2019		9210111085468 Fire Dept		\$126.20		
	8839 Aug 19		08/28/2019		5197402958839 Greenbrier Fire Dept		\$228.23		
292479	09/04/2019	Open			Accounts Payable	Duke Energy	\$131.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69088 Aug 19		08/19/2019		1000085211.02 Dutchman Creek		\$131.02		
292480	09/04/2019	Open			Accounts Payable	Fairfield Pest Control Inc	\$2,277.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32418		07/27/2019		1000115216 Health Facility/Transit/Library-Ants		\$610.00		
	32442		07/27/2019		1000115216 July Services		\$1,667.00		
292481	09/04/2019	Open			Accounts Payable	Feaster, Russell	\$242.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 19 Reimb		08/25/2019		10000275508 Mileage		\$189.08		
	8/27 Reimb		08/27/2019		1000275232 Professional Services		\$53.00		
292482	09/04/2019	Open			Accounts Payable	Final Embrace, LLC	\$340.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	190850		08/09/2019		1000255326 All Weather Cot Cover		\$340.00		
292483	09/04/2019	Open			Accounts Payable	Frontier	\$113.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1406 Sep 19		08/16/2019		80363514060924985 EMS		\$21.42		
	635-8009 Aug 19		08/20/2019		80363580090626955 Recycle		\$76.68		
	712-9697 Aug 19		08/20/2019		80371296970317005 Transit		\$15.19		
292484	09/04/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$390.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	949291		07/31/2019		1000025215 Conference Jason Taylor/Laura Johnson		\$390.00		
292485	09/04/2019	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$359.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/16-18 Trv PW		08/27/2019		2290795501 Phyllis Watkins Confirmation # 3147032655		\$359.49		
292486	09/04/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,989.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1152909		08/07/2019		4051445214 FC 2018 Roads Program-SCDOT		\$2,003.80		
	1153401		08/07/2019		1000085214 Fairfield Bridge Inspection		\$240.00		
	1105327		08/07/2019		1000085214 FC General Engineering		\$1,745.68		
292487	09/04/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$215.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1261 Aug 19		08/19/2019		1000360355211.01 Recreation		\$176.40		

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	1881 Aug 19		08/15/2019	1000360355211.01	Recreation		\$39.00		
292488	09/04/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002201241		08/25/2019		2661545240 Palmetto Health		\$45.00		
	SI002201243		08/25/2019		2661545240 Martin Primary		\$45.00		
	SI002201242		08/25/2019		2661545240 Moultrie St		\$45.00		
292489	09/04/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$668.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-885034		08/06/2019		1000265315 Hingyi- Xtreme Level 11 , A7 Panels		\$668.75		
292490	09/04/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$2,640.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4 1105-29		07/31/2019		4051445711 2018 Road Paving Program		\$2,640.24		
292491	09/04/2019	Open			Accounts Payable	Pope Flynn, LLC	\$273.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8280		07/31/2019		1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$273.75		
292492	09/04/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,095.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1644439		08/03/2019		2110615224 Mixed Ton Load		\$1,095.03		
292493	09/04/2019	Open			Accounts Payable	Safe Industries	\$591.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV035442		07/17/2019		1001020215418 Kocheck Rigid Rocker Lug Female/Hose		\$591.71		
292494	09/04/2019	Open			Accounts Payable	SC APCO NENA	\$175.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/16-18 Reg PW		08/27/2019		2290795503 Phyllis Watkins		\$175.00		
292495	09/04/2019	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$14,810.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	194		08/09/2019		1000025215 FC Miscellaneous Matters Services		\$188.50		
	125		08/05/2019		1000025215 FC Miscellaneous Matter Services for July 2019		\$14,621.68		
292496	09/04/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$914.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1596529		08/17/2019		1000165325.01 Union Emulsion		\$914.04		
292497	09/04/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,718.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23308		07/25/2019		1000175232 Intact TV's or CRT's -Electronics-Good Condition		\$1,804.80		
	23330		08/15/2019		1000175232 Intact TV's or CRT's /Flat Panels/Consumer Electroni		\$1,913.60		

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292498	09/04/2019	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$223.00		
	Invoice		Date	Description		Amount			
	2020-1451741		08/06/2019	1000175403 Annal Membership -Wilbert Robinson		\$223.00			
292499	09/04/2019	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	Invoice		Date	Description		Amount			
	2434		09/01/2019	2250755235 Q4 2019 Growth Driven Design Ongoing Partnership		\$14,700.00			
292500	09/04/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$600.00		
	Invoice		Date	Description		Amount			
	8738		07/25/2019	2060560045207 Transit System Ad For Comet		\$500.00			
	8760		08/08/2019	1000015207 Notice of Public Hearing Ordinance #599		\$100.00			
292501	09/04/2019	Open			Accounts Payable	Town of Winnsboro	\$8,065.05		
	Invoice		Date	Description		Amount			
	025566 Aug 19		08/22/2019	1000305211.02 DSS		\$3,898.32			
	025596 Aug 19		08/22/2019	1000085211.02 Emergency Management		\$77.36			
	025602 Aug 19		08/22/2019	1000085211.02 Emergency Management		\$4,089.37			
292502	09/04/2019	Open			Accounts Payable	UPS	\$18.94		
	Invoice		Date	Description		Amount			
	000012Y01R339		08/17/2019	1001015311 Postage		\$18.94			
292503	09/04/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$297.36		
	Invoice		Date	Description		Amount			
	196185		08/21/2019	1000165326 VSW Natural Water		\$19.01			
	196186		08/21/2019	1001015326 VSW Natural Water		\$189.14			
	190745		07/24/2019	1000115326 VSW Natural Water		\$78.56			
	194192		08/01/2019	1000135401.05 Cooler Rental-Vehicle Maint.		\$10.65			
292504	09/05/2019	Open			Accounts Payable	SC Dept of LLR	\$100.00		
	Invoice		Date	Description		Amount			
	2020000441		07/24/2019	1000115412 Couthouse & Admin Bldg		\$100.00			
292505	09/05/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292506	09/05/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292507	09/05/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292508	09/05/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292509	09/05/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			

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292510	09/05/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292511	09/05/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292512	09/05/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292513	09/05/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292514	09/05/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292515	09/05/2019	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292516	09/05/2019	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292517	09/05/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292518	09/05/2019	Open			Accounts Payable	Frontier	\$120.58		
	Invoice		Date	Description		Amount			
	635-3905 Aug 19		08/13/2019	80363539050823115 DSS		\$120.58			
292519	09/05/2019	Open			Accounts Payable	Frontier	\$2,491.65		
	Invoice		Date	Description		Amount			
	189-0212 Aug19		08/20/2019	86418902120901985 E-911		\$2,491.65			
292520	09/05/2019	Open			Accounts Payable	Frontier	\$512.95		
	Invoice		Date	Description		Amount			
	189-0332 Aug 19		08/20/2019	86418903320123075 E-911		\$512.95			
292521	09/05/2019	Open			Accounts Payable	Frontier	\$76.68		
	Invoice		Date	Description		Amount			
	635-9782 Aug 19		08/10/2019	8063597821122895 Lebanon Fire Dept		\$76.68			
292522	09/05/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292523	09/05/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			

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292524	09/05/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292525	09/05/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1002028 Retiree Insurance		\$150.00			
292526	09/05/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292527	09/05/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292528	09/05/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292529	09/05/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292530	09/05/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1002028 Retiree Insurance		\$150.00			
292531	09/05/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$806.04		
	Invoice		Date	Description		Amount			
	F00000068072		08/06/2019	1000155205 7/25/19 David Peak		\$806.04			
292532	09/05/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292533	09/05/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292534	09/05/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292535	09/05/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$4,365.36		
	Invoice		Date	Description		Amount			
	45004 Sept 19		09/01/2019	1000085409 Retiree Insurance		\$4,365.36			
292536	09/05/2019	Open			Accounts Payable	Orkin, LLC	\$3,500.00		
	Invoice		Date	Description		Amount			
	rand9/5 SVC		09/05/2019	1000115232 Bed Bug Treatment		\$3,500.00			
292537	09/05/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			

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292538	09/05/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	100-008-5409 Retiree Insurance		\$150.00			
292539	09/05/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292540	09/05/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292541	09/05/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292542	09/05/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292543	09/05/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292544	09/05/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292545	09/05/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292546	09/05/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Sept 19 SVC		09/03/2019	1001015205 EMS Monthly Service		\$700.00			
292547	09/05/2019	Open			Accounts Payable	Sunset Animal Clinic, PA	\$234.75		
	Invoice		Date	Description		Amount			
	520512		08/13/2019	1000265205.01 Deiks-Heartgard Plus/Nexgard		\$234.75			
292548	09/05/2019	Open			Accounts Payable	TruVista Communications	\$1,072.07		
	Invoice		Date	Description		Amount			
	BUS-262284 Sep19		08/21/2019	1001020175212.01 Ridgeway Fire Dept		\$173.79			
	BUS-156700 Sep19		08/21/2019	1001020165212.01 Mitford Fire		\$154.55			
	GOV-158783 Sep19		09/01/2019	1000360355212.02 Recreation		\$275.76			
	GOV-165742 Sep19		09/01/2019	1000360355212.01 Recreation		\$467.97			
292549	09/05/2019	Open			Accounts Payable	Verizon Wireless	\$2,801.06		
	Invoice		Date	Description		Amount			
	402-5420 Aug 19		08/19/2019	721460437-00015/9836416131 Probate Judge		\$45.30			
	801-0659 Aug 19		08/19/2019	721460437-00009/9836416127 Patti Davis		\$45.06			
	718-2352 Aug 19		08/19/2019	721460437-00012/9836416129 VA		\$83.31			
	718-4087 Jul 19		08/01/2019	222817340-00001/9835104443 VA		\$45.30			
	402-5186 Jul 19		08/01/2019	922816525-00001/9835232417 Sheriff Dept		\$2,582.09			

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292550	09/05/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 19 Medi-Gap		09/03/2019	1000085409 Retiree Insurance		\$150.00			
292551	09/09/2019	Open			Accounts Payable	Active911, Inc.	\$1,857.00		
	Invoice		Date	Description		Amount			
	64903		07/18/2019	1001020215419 Annual Subscription Renewal		\$1,857.00			
292552	09/09/2019	Open			Accounts Payable	American Family Life	\$11,099.08		
	Invoice		Date	Description		Amount			
	2020-00000221		09/05/2019	5 - AFLAC - after tax*		\$11,099.08			
292553	09/09/2019	Open			Accounts Payable	American Test Center	\$510.00		
	Invoice		Date	Description		Amount			
	2191382		07/12/2019	1001020215203 Test & Inspection of #19-1334		\$510.00			
292554	09/09/2019	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$311.37		
	Invoice		Date	Description		Amount			
	97767		08/05/2019	1000175232 Compactor Repairs		\$311.37			
292555	09/09/2019	Open			Accounts Payable	Collins Pumps & Control Service	\$154.38		
	Invoice		Date	Description		Amount			
	1154		07/02/2019	1001020215324 Connector/Coax Cable/Mirror Mount Bracket		\$154.38			
292556	09/09/2019	Open			Accounts Payable	Comfort Suites Lake Norman-Huntersville	\$205.06		
	Invoice		Date	Description		Amount			
	10/18-19 Trvl JF		08/26/2019	1001015501 Jennifer Fitch & Nicole Simonson Conf # 671532012		\$205.06			
292557	09/09/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	0719-1034-1313		07/17/2019	2100605207 Billboard # 1034		\$250.00			
292558	09/09/2019	Open			Accounts Payable	Double Tree Resort by Hilton Myrtle Beach	\$530.40		
	Invoice		Date	Description		Amount			
	9/30-10/4 Trvl S		08/28/2019	2200705501 Confirmation # 95527906 Shirley Ashford		\$530.40			
292559	09/09/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$413.25		
	Invoice		Date	Description		Amount			
	10/13-16 Trvl LH		08/30/2019	1000265503 Roger Haney Confirmation # 95182982		\$413.25			
292560	09/09/2019	Open			Accounts Payable	Lowes Business Account	\$1,219.93		
	Invoice		Date	Description		Amount			
	0109388 Aug 19		08/17/2019	1000115325 August 2019 Monthly Charges		\$1,219.93			
292561	09/09/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA19-523		08/15/2019	1000255205 7/31/19 Dennis Russell		\$1,100.00			
292562	09/09/2019	Open			Accounts Payable	Rock Communications Corp	\$273.05		
	Invoice		Date	Description		Amount			
	8321		08/15/2019	1000175232 Radio Installation		\$273.05			

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292563	09/09/2019	Open			Accounts Payable	SC Training Officers Association	\$135.00		
	Invoice		Date	Description		Amount			
	10/13-16 Reg LH		08/30/2019	1000265503 Roger Lee Haney		\$135.00			
292564	09/09/2019	Open			Accounts Payable	The Boudreaux Group	\$3,542.69		
	Invoice		Date	Description		Amount			
	00019		07/30/2019	4041415709 Museum Historic Assessment		\$3,542.69			
292565	09/09/2019	Open			Accounts Payable	Vulcan Materials	\$3,551.37		
	Invoice		Date	Description		Amount			
	13253423		08/28/2019	1000165325.01 Crushed Stone Ticket # 5504556-5504589		\$602.51			
	13248594		08/26/2019	1000165325.01 Crushed Stone Ticket # 5504212-5504288		\$2,948.86			
292566	09/09/2019	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$85.98		
	Invoice		Date	Description		Amount			
	8366 Aug 19		08/16/2019	6032202000938366 August 2019 Monthly Charges		\$85.98			
292567	09/09/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$3,659.38		
	Invoice		Date	Description		Amount			
	7/26 Incident		08/27/2019	2240745204 Repairs to SD #152 Car		\$947.82			
	6/3 Incident		08/27/2019	2240745204 Repairs to SD #115 Car		\$2,711.56			
292568	09/09/2019	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	\$37.45		
	Invoice		Date	Description		Amount			
	223409		06/27/2019	1000225201 Mechanical Clock Labor		\$37.45			
292569	09/09/2019	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Aug 19 SVC		08/30/2019	1000360355232 Zumba Classes		\$400.00			
292570	09/09/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$308.37		
	Invoice		Date	Description		Amount			
	87650		07/31/2019	2661545232 Fairfield Medical Associates		\$308.37			
292571	09/09/2019	Open			Accounts Payable	Duncan-Parnell Inc.	\$428.00		
	Invoice		Date	Description		Amount			
	853126		07/09/2019	1000095419 TerraFlex Advanced Cloud Subscription		\$428.00			
292572	09/09/2019	Open			Accounts Payable	Fairfield Medical Assoc	\$525.00		
	Invoice		Date	Description		Amount			
	12979 Jul 19		08/09/2019	1000265205 7/16-18 8/9 SVC Mixon/Truesdale/Ernest/Mills		\$525.00			
292573	09/09/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$390.00		
	Invoice		Date	Description		Amount			
	949292		07/31/2019	1000025215 Correspondence SHAC		\$390.00			
292574	09/09/2019	Open			Accounts Payable	Harrison, Andrena	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 SVC		08/30/2019	1000360355232 Line Dance Classes		\$150.00			
292575	09/09/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	149248		09/01/2019	1000085401.01 Monthly Rental		\$224.70			

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292576	09/09/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$1,182.00		
	Invoice		Date	Description		Amount			
	41126		07/31/2019	1000055205 Donald Woodard/Christopher Gantt/Joy Ashford.....		\$1,182.00			
292577	09/09/2019	Open			Accounts Payable	S & ME, Inc.	\$3,000.00		
	Invoice		Date	Description		Amount			
	941570		07/24/2019	2250755214 Environmental Site Assessment		\$3,000.00			
292578	09/09/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$530.00		
	Invoice		Date	Description		Amount			
	1190410		08/01/2019	2170675401.03 Fuel Truck		\$530.00			
292579	09/09/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,739.43		
	Invoice		Date	Description		Amount			
	9002189337		08/26/2019	1000075225 8/1-31 Maintenance		\$1,739.43			
292580	09/09/2019	Open			Accounts Payable	State of South Carolina	\$25.00		
	Invoice		Date	Description		Amount			
	2019072513786		07/25/2019	1001020215206 Fire Officer 1 Clark/Adams/Adams/Webb		\$20.00			
	2019072513882		07/25/2019	1001020215206 Fire Instructor 1 Melissa Adams		\$5.00			
292581	09/09/2019	Open			Accounts Payable	TruVista Communications	\$11,662.36		
	Invoice		Date	Description		Amount			
	GOV-165628 Sep19		09/01/2019	1000115212.01 Maintenance		\$139.45			
	GOV-253095 Sep19		09/01/2019	1000195212.01 Probate Judge		\$130.04			
	GOV-252959 Sep19		09/01/2019	1000215212.01 Treasurer		\$202.09			
	GOV-252950 Sep19		09/01/2019	1000225212.01 Clerk of Court		\$276.92			
	GOV-165347 Sep19		09/01/2019	1000315212.01 VA		\$242.98			
	GOV-187819 Sep19		09/03/2019	1000255212.01 Coroner		\$173.12			
	GOV-158785 Sep19		09/01/2019	1000255212.02 Coroner		\$289.79			
	GOV-165624 Sep19		09/01/2019	1000295212.01 Voter Registration		\$177.34			
	BUS-166050 Sep19		09/01/2019	2060560005212.02 Transit		\$138.35			
	GOV-165943 Sep19		09/01/2019	2160665212.01 Family Court		\$407.09			
	GOV-165859 Sep19		09/01/2019	1000185212.01 Animal Control		\$339.79			
	GOV-165908 Sep19		09/01/2019	1000085212.01 DJJ		\$57.15			
	GOV-165041 Sep19		09/01/2019	1000085212.01 Admin		\$4,331.82			
	GOV-157418 Sep19		09/01/2019	1000085212.01 Admin		\$168.54			
	GOV-143849 Sep19		09/01/2019	1000085212.01 Admin		\$1,461.39			
	GOV-252929 Sep19		09/01/2019	1000065212.01 Purchasing		\$69.97			
	GOV-153414 Sep19		09/01/2019	1000075212.01 IT		\$305.59			
	BUS-262204 Sep19		08/21/2019	1001020145212.01 EMS & Fire		\$212.32			
	GOV-165168 Sep19		09/01/2019	1000165212.01 SW & PW		\$250.53			
	GOV-158142 Sep19		09/01/2019	1000085212.01 Cable Mod		\$383.00			
	GOV-166049 Sep19		09/01/2019	1000125212.01 PZ		\$372.40			
	BUS-156387 Sep19		08/21/2019	1001020115212.01 Dutchman Creek Fire		\$157.25			
	BUS-273445 Sep19		09/01/2019	1000325212.01 Delegation		\$90.82			
	BUS-273132 Sep19		09/03/2019	2661545240 Fire Alarms		\$224.18			
	BUS-166027 Sep19		09/01/2019	1000055212.01 HR		\$170.34			
	BUS-273343 Sep19		09/03/2019	1000360355212.01 Drawdy Park		\$85.39			
	BUS-166039 Sep19		09/01/2019	1000165212.02 PW		\$48.23			

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	GOV-166035	Sep19	09/01/2019	1000175212.02	Carnell Robinson		\$71.09		
	GOV-165645	Sep19	09/01/2019	1000175212.01	Recycling		\$258.41		
	GOV-166044	Sep19	09/01/2019	2410415212.02	WIOA		\$61.10		
	GOV-165180	Sep19	09/01/2019	2410415212.01	WIOA		\$365.88		
292582	09/09/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$189.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	190744		07/24/2019		1001015326 Natural Water		\$189.14		
292583	09/09/2019	Open			Accounts Payable	Voicelink Systems	\$64.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	767879		09/01/2019		1000225212.04 Clerk of Court		\$64.54		
292584	09/11/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$26.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500	Aug 19	08/29/2019		1001020165211.02 Mitford Fire Dept		\$26.42		
292585	09/11/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,484.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/26-9/8	William	09/09/2019	1000155251	Dan Williams		\$28.00		
	8/26-9/8	Shiver	09/09/2019	1000155251	Orlando Shiver		\$56.00		
	8/26-9/8	Cousar	09/09/2019	1000155251	Ralph Cousar		\$28.00		
	8/26-9/8	Johnson	09/09/2019	1000155251	Marcus Johnson		\$56.00		
	8/26-9/8	Fulmore	09/09/2019	1000155251	John Fulmore		\$36.00		
	8/26-9/8	Miller	09/09/2019	1000155251	Gauge Miller		\$28.00		
	8/26-9/8	Moore	09/09/2019	1000155251	Jeffrey Moore		\$44.00		
	8/26-9/8	Garner	09/09/2019	1000155251	Anthony Garner		\$36.00		
	8/26-9/8	Gainey	09/09/2019	1000155251	William Gainey		\$56.00		
	8/26-9/8	Alexand	09/09/2019	1000155251	Tonya Alexander		\$48.00		
	8/26-9/8	Knotts	09/09/2019	1000155251	Nicholas Knotts		\$4.00		
	8/26-9/8	Mitchel	09/09/2019	1000155251	Bennie Mitchell		\$40.00		
	8/26-9/8	Sheppar	09/09/2019	1000155251	Braun Sheppard		\$36.00		
	8/26-9/8	Smith	09/09/2019	1000155251	Lyndell Smith		\$56.00		
	8/26-9/8	Hoyles	09/09/2019	1000155251	Cliford Hoyles		\$40.00		
	8/26-9/8	Pickens	09/09/2019	1000155251	Jayvone Pickens		\$36.00		
	8/26-9/8	George	09/09/2019	1000155251	Bryan George		\$36.00		
	8/26-9/8	Willia	09/09/2019	1000155251	Jordan Williams		\$40.00		
	8/26-9/8	Cooke	09/09/2019	1000155251	Katrell Cooke		\$56.00		
	8/26-9/8	May	09/09/2019	1000155251	Tykeem May		\$36.00		
	8/26-9/8	Peake	09/09/2019	1000155251	David Peake		\$40.00		
	8/26-9/8	Wright	09/09/2019	1000155251	Troy Wright		\$28.00		
	8/26-9/8	Branyon	09/09/2019	1000155251	Loretta Branyon		\$36.00		
	8/26-9/8	Frame	09/09/2019	1000155251	Nichole Frame		\$36.00		
	8/26-9/8	Pacetti	09/09/2019	1000155251	Tiffany Pacetti		\$36.00		
	8/26-9/8	Cokley	09/09/2019	1000155251	Lasheda Cokley		\$36.00		
	8/26-9/8	Head	09/09/2019	1000155251	Glen Head		\$36.00		
	8/26-9/8	Miller'	09/09/2019	1000155251	Rogerick Miller		\$48.00		
	8/26-9/8	Varner	09/09/2019	1000155251	Kentrell Varner		\$28.00		
	8/26-9/8	Canzate	09/09/2019	1000155251	Cedric Canzater		\$44.00		
	8/26-9/8	Gomez	09/09/2019	1000155251	Miguel Gomez		\$4.00		
	8/26-9/8	Dye	09/09/2019	1000155251	Rodney Dye		\$40.00		

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	8/26-9/8	Thomas	09/09/2019	1000155251	Marquis Thomas		\$40.00		
	8/26-9/8	Gilchri	09/09/2019	1000155251	Maurice Gilchrist		\$56.00		
	8/26-9/8	Walker	09/09/2019	1000155251	Wilbur Walker		\$36.00		
	8/26-9/8	Harriet	09/09/2019	1000155251	Tiffany Harriett		\$36.00		
	8/26-9/8	Lively	09/09/2019	1000155251	Shayna Lively		\$52.00		
	8/26-9/8	Thomas'	09/09/2019	1000155251	Barry Thoams		\$56.00		
292586	09/11/2019	Open			Accounts Payable	Jenksville Water Co Inc	\$64.10		
	Invoice		Date	Description		Amount			
	0865 Aug 19		08/16/2019	1000175211.01	Jenksville Recycling	\$64.10			
292587	09/11/2019	Open			Accounts Payable	Mid-County Water Company	\$245.31		
	Invoice		Date	Description		Amount			
	988 Aug 19		09/03/2019	1001020195211.01	Community Fire Dept	\$22.00			
	1741 Aug 19		09/03/2019	1000175211.01	Mulch	\$22.00			
	220 Aug 19		09/03/2019	1000335211.01	Airport	\$113.31			
	1575 Aug 19		09/03/2019	1001020135211.01	Greenbrier Fire Dept	\$22.00			
	1010 Aug 19		09/03/2019	1000175211.01	Recycling	\$22.00			
	1389 Aug 19		09/03/2019	1000175211.01	Recycling	\$22.00			
	1611 Aug 19		09/03/2019	1000175211.01	Bailor	\$22.00			
292588	09/11/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$259.76		
	Invoice		Date	Description		Amount			
	7000 Aug 19		08/29/2019	1000175211.01	Recycling	\$40.00			
	8500 Aug 19		08/29/2019	1001020595211.01	Dutchman Creek Sub-Station	\$40.00			
	6800 Aug 19		08/29/2019	1000175211.01	Recycling	\$63.76			
	2384 Aug 19		08/29/2019	1000360355211.01	Rereation	\$40.00			
	1590 Aug 19		08/29/2019	1001020165211.01	Mitford Fire Dept	\$36.00			
	6799 Aug 19		08/29/2019	1001015211.01	EMS	\$40.00			
292589	09/11/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$16.76		
	Invoice		Date	Description		Amount			
	002701 Jul 19		09/01/2019	1001020175211.01	Ridgeway Fire Dept	\$16.76			
292590	09/11/2019	Voided			Accounts Payable	SC DHEC	\$66.87		
	Invoice		Date	Description		Amount			
	10/1 Reg RM		08/23/2019	1000265503	Registration Ron Mull	\$22.29			
	10/1 Reg BC		08/23/2019	1000265503	Registration Brandy Caldwell	\$22.29			
	10/1 Reg GM		08/23/2019	1000265503	Registration Greg Miller	\$22.29			
292591	09/11/2019	Open			Accounts Payable	Spirit Communications	\$463.31		
	Invoice		Date	Description		Amount			
	1562983		08/01/2019	1000305212.01	DSS	\$463.31			
292592	09/11/2019	Open			Accounts Payable	Town of Winnsboro	\$1,199.66		
	Invoice		Date	Description		Amount			
	025590 Aug 19		08/22/2019	1000085211.01	Emergency Manangement	\$1,199.66			
292593	09/11/2019	Open			Accounts Payable	Verizon Wireless	\$1,086.68		
	Invoice		Date	Description		Amount			
	402-5032 Aug 19		08/19/2019	721460437-00014/9836416130	PW	\$45.30			
	801-0004 Aug 19		08/23/2019	923050445-00002/9836773593	HR	\$5.36			
	402-5296 Aug 19		08/19/2019	721460437-00003/9836416124	Maintenance	\$490.97			
	801-0179 Aug 19		08/19/2019	721460437-00007/9836416126	PZ/ED	\$545.05			

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292594	09/11/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$5,227.63		
	Invoice		Date	Description		Amount			
	5/18 Incident		08/09/2019	2240745204 Repairs to SD #113		\$3,111.95			
	6/26 Incident		08/09/2019	2240745204 Repairs to SD 130		\$2,115.68			
292595	09/11/2019	Open			Accounts Payable	Dominion Energy	\$11,144.95		
	Invoice		Date	Description		Amount			
	0773 Aug 19		08/29/2019	7210058920773 EMS/Fire		\$332.38			
	3256 Aug 19		08/29/2019	7210096373256 ED		\$165.99			
	4886 Aug 19		08/29/2019	2197402944886 Town of Winnsboro		\$238.48			
	9806 Aug 19		08/29/2019	9197402949806 Town of Winnsboro		\$46.37			
	4390 Aug 19		08/29/2019	2210061764390 Town of Winnsboro		\$38.78			
	7069 Aug 19		08/29/2019	5210096347069 ED		\$473.39			
	6547 Aug 19		08/29/2019	5210100016547 EMS		\$67.62			
	0794 Aug 19		08/29/2019	7210101420794 ED		\$70.03			
	5497 Aug 19		08/29/2019	7210095245497 ED		\$1,815.53			
	4233 Aug 19		08/29/2019	5197402964233 Recreation		\$286.59			
	4209 Aug 19		08/29/2019	5197402964209 Recreation		\$25.61			
	4624 Aug 19		08/29/2019	9210098304624 Admin		\$25.84			
	9913 Aug 19		08/29/2019	7197402949913 Admin		\$25.97			
	1543 Aug 19		08/29/2019	5210118391543 Commerce Center		\$58.84			
	7127 Aug 19		08/29/2019	7210084847127 Admin		\$25.61			
	9217 Aug 19		08/29/2019	9210099989217 Admin		\$4,476.02			
	4273 Aug 19		08/29/2019	9197402964273 Admin		\$2,551.76			
	1678 Aug 19		08/29/2019	3210056951678 Sprinkler System		\$25.84			
	5645 Aug 19		08/29/2019	7210061975645 Admin		\$143.27			
	8142 Aug 19		08/29/2019	5210053298142 Recreation		\$131.31			
	4247 Aug 19		08/29/2019	5197402964247 Recreation		\$94.11			
	4214 Aug 19		08/29/2019	5197402964214 Recreation		\$25.61			
292596	09/11/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$10,647.34		
	Invoice		Date	Description		Amount			
	89039002 Aug 19		09/03/2019	1000360355211.02 Mitford Recreation		\$296.76			
	89039001 Aug 19		09/03/2019	1000360355211.02 Recreation		\$2,412.00			
	2579001 Aug 19		09/03/2019	1001020155211.02 Lebanon Fire Dept		\$160.00			
	89035005 Aug 19		09/03/2019	1000165211.02 PW		\$695.44			
	89035004 Aug 19		09/03/2019	1000165211.02 PW		\$71.00			
	89035003 Aug 19		09/03/2019	1000155211.02 FCDC		\$5,444.00			
	89035001 Aug 19		09/03/2019	1000185211.02 Animal Shelter		\$325.00			
	56719001 Aug 19		09/03/2019	1001020115211.02 Dutchman Creek Fire Dept		\$217.00			
	59357001 Aug 19		09/03/2019	1001020125211.02 Feasterville Fire Dept		\$68.00			
	64966001 Aug 19		09/03/2019	1001020165211.02 Mitford Fire Dept		\$273.00			
	70444003 Aug 19		09/03/2019	1000345211.02 E-911		\$63.00			
	70708003 Aug 19		09/03/2019	1001020595211.02 Dutchman Creek		\$60.14			
	70708002 Aug 19		09/03/2019	1001020195211.02 Community Sub Station		\$274.00			
	70708001 Aug 19		09/03/2019	1001020105211.02 Blackstock/Woodard Fire Dept		\$118.00			
	3443001 Aug 19		09/03/2019	1000345211.02 Radio Shack		\$170.00			
292597	09/11/2019	Open			Accounts Payable	Frontier	\$298.80		
	Invoice		Date	Description		Amount			
	635-2115 Sep 19		08/22/2019	80363521150402765 Greenbrier Fire Dept		\$142.66			
	712-9290 Sep 19		08/28/2019	80371292901015015 Scotts Crossing		\$91.66			

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	635-1428 Sep 19		08/22/2019		80363514281023915 Feasterville Fire Dept		\$64.48		
292598	09/11/2019	Open			Accounts Payable	Jackson, Shatejah	\$400.00		
	Invoice		Date	Description		Amount			
	9/3-7 SVC		09/07/2018	2410410695252 Youth Worker		\$400.00			
292599	09/11/2019	Open			Accounts Payable	Sease, Zackery	\$75.00		
	Invoice		Date	Description		Amount			
	8/30 SVC		08/30/2019	2410410695252 Youth Worker		\$75.00			
292600	09/11/2019	Open			Accounts Payable	Thompson, Jaylen	\$625.00		
	Invoice		Date	Description		Amount			
	9/3-6 SVC		09/06/2019	2410410695252 Youth Worker		\$325.00			
	8/26-30 SVC		08/30/2019	2410410695252 Youth Worker		\$300.00			
292601	09/11/2019	Open			Accounts Payable	Verizon Wireless	\$718.04		
	Invoice		Date	Description		Amount			
	402-5294 Aug 19		08/23/2019	9420210639-00001/9836774982 Animal Control		\$281.49			
	402-7371 Sep 19		08/23/2019	923050445-00006/9836773597 Transit		\$216.26			
	801-0881 Aug 19		08/23/2019	923050445-00005/9836773596 Transit		\$220.29			
292602	09/11/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,683.69		
	Invoice		Date	Description		Amount			
	B147138		08/06/2019	2390370715325 Farmer's Market-Sand Mix		\$6.41			
	A144508		07/31/2019	2390370715325 Farmer's Market-Air Dried/Shelve Board		\$402.15			
	B146677		07/30/2019	2390370715325 Farmer's Market-BLK Sheeting		\$54.54			
	A145559		08/15/2019	1000265324 Lock Nut		\$9.08			
	A146778		07/31/2019	1000115325 Commerce Center-Box Fan		\$20.32			
	A144445		07/30/2019	1000115325 Woodard Recycling-Ant Killer/Pres Switch		\$45.99			
	A144471		07/30/2019	1000115325 Airport		\$10.36			
	A144470		07/30/2019	1000115325 Airport-Coupling		\$11.76			
	A144398		07/29/2019	1000115325 Shop-Leak Skimmer		\$12.83			
	A144397		07/29/2019	1001235325 Midlands Tech-Push Broom		\$44.92			
	A144364		07/29/2019	1001235325 Midlands Tech-Dust Mop		\$96.28			
	A144396		07/29/2019	1001235325 Returned Dust Mop Ref Inv A144364		(\$96.28)			
	A144457		07/30/2019	1000115325 Building Maint-Broom		\$16.04			
	B146591		07/29/2019	1000115325 Woodard Recycling-Aerator		\$6.41			
	A144539		07/31/2019	1000115325 Shop-Side Key		\$9.97			
	B146757		07/31/2019	1000115325 Animal Control-Zip Ties/ Bolt Snap Battery		\$24.90			
	B146835		08/01/2019	1000115325 FF Med-Roof Sealant/Lav Drain		\$19.77			
	A144629		08/01/2019	1000115325 Admin-Home Def Killer		\$17.11			
	B147149		08/06/2019	1000115325 Building Maint-Mark Paint/Misc		\$8.21			
	A144876		08/05/2019	1000115325 Maint Shop-Wet/Dry Vac		\$60.98			
	B146941		08/02/2019	1000115325 Family Court-Bolts/Nuts/Washers		\$6.38			
	B147090		08/05/2019	1000115325 Midlands Tech		\$144.26			
	B147121		08/05/2019	1000115325 Admin Bldg-Mouse/Insect Trap		\$4.42			
	B147257		08/07/2019	1000115325 Rehab/PZ-Luaun Door/Prime BB Hinge/Pro MAS Brush		\$117.66			
	B147328		08/08/2019	1000115325 Mitford EMS-Seal Tape/Faucet/Pipe/Flowguard/Pipe		\$192.10			
	A145152		08/09/2019	1000115325 Mag Court-Thick Wax Gasket		\$5.34			

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	B147460		08/10/2019		1000115325 JB Floyd- CLR Sheeting/BLU Tape		\$30.47		
	A145143		08/09/2019		1000115325 Maint Shop-Drill Bit		\$29.41		
	B147434		08/09/2019		1000115325 Airport-MNT Tape		\$7.48		
	A145061		08/08/2019		1000115325 Martin Primary-Cleanout & Plug/Styrene Plug/Valve Box		\$23.83		
	A145089		08/08/2019		1000115325 PZ-Lockset		\$14.97		
	A145103		08/08/2019		1000115325 Airport-Drill Bit		\$4.27		
	A145102		08/08/2019		1000115325 Mitford EMS-Hose		\$32.09		
	A145101		08/08/2019		1000115325 Shop-Lite w/Screw		\$13.32		
	A145344		08/12/2019		1000115325 JB Floyd-Toilet		\$170.13		
	A144998		08/07/2019		1000115325 Shop-Rubbing Brick		\$39.57		
	B147626		08/12/2019		1000115325 JB Floyd-Corner		\$31.44		
	A145342		08/12/2019		1000115325 JB Floyd-Tray		\$24.34		
	B147608		08/12/2019		Liner/Nuts/Bolts/Washers/Drill Bit				
	B147608		08/12/2019		1000115325- JB Floyd-Sand Sponger		\$10.46		
292603	09/11/2019	Open			Accounts Payable	Town of Winnsboro			
							\$1,120.55		
	Invoice		Date		Description		Amount		
	000558 Aug 19		08/17/2019		10010202252111.01 Community Fire Dept		\$400.69		
	000469 Aug 19		08/18/2019		1000360355211.01 Recreation Dept		\$100.27		
	000465 Aug 19		08/18/2019		1000360355211.01 Recreation		\$46.91		
	003657 Aug 19		08/19/2019		1000360355211.01 Recreation		\$81.47		
	011340 Aug 19		08/19/2019		1000175211.01 Recycling		\$409.66		
	011338 Aug 19		08/19/2019		1000135211.02 Transit Maintenance		\$81.55		
292604	09/12/2019	Open			Accounts Payable	Dominion Energy			
							\$1,276.52		
	Invoice		Date		Description		Amount		
	7951 Aug 19		09/05/2019		3210081417951 Recreation		\$30.42		
	4399 Aug 19		09/05/2019		3197101074399 Recreation		\$59.07		
	7893 Aug 19		09/05/2019		3210114197893 Recreation		\$43.19		
	8957 Aug 19		09/05/2019		3210086878957 Recreation		\$25.61		
	7609 Aug 19		09/05/2019		7197101077609 Recreation		\$15.32		
	7676 Aug 19		09/05/2019		5210094797676 Recycling		\$177.91		
	2356 Aug 19		09/05/2019		3210110612356 EMS & Fire		\$485.93		
	2281 Aug 19		09/05/2019		7210111772281 Recreation		\$286.02		
	5464 Aug 19		09/05/2019		7210073195464 Recycling Center		\$153.05		
292605	09/12/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc			
							\$4,623.14		
	Invoice		Date		Description		Amount		
	1461007 Aug 19		09/03/2019		1000335211.02 Airport		\$170.00		
	1461006 Aug 19		09/03/2019		1000335211.02 Airport		\$29.96		
	1461001 Aug 19		09/03/2019		1000335211.02 Airport		\$179.00		
	1461002 Aug 19		09/03/2019		1000335211.02 Airport		\$670.00		
	1461003 Aug 19		09/03/2019		1000335211.02 Airport		\$175.00		
	1461005 Aug 19		09/03/2019		1000335211.02 Airport		\$134.00		
	75350014 Aug 19		09/03/2019		1000175211.02 Chippersite		\$77.17		
	75350013 Aug 19		09/03/2019		1000360355211.02 Recreation		\$31.20		
	75350011 Aug 19		09/03/2019		1001015211.02 EMS Mitford		\$329.00		
	75350009 Aug 19		09/03/2019		1000175211.02 SW		\$84.00		
	75350007 Aug 19		09/03/2019		1001015211.02 EMS-Blair		\$293.00		
	75350006 Aug 19		09/03/2019		1000175211.02 Recycling CTR-Landis Rd		\$199.00		
	75350005 Aug 19		09/03/2019		1000175211.02 Recycling		\$103.00		

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	75350004 Aug 19		09/03/2019	1000175211.02	Recycling		\$104.00		
	75350002 Aug 19		09/03/2019	1000175211.02	Recycling		\$150.00		
	3443002 Aug 19		09/03/2019	1001235211.02	MTC		\$1,767.81		
	75350001 Aug 19		09/03/2019	1000175211.02	Recycling -Blair		\$127.00		
292606	09/12/2019	Open			Accounts Payable	Mid-County Water Company	\$64.13		
	Invoice		Date	Description		Amount			
	507 Aug 19		09/03/2019	1001020155211.01	Lebanon Fire Dept	\$22.00			
	852 Aug 19		09/03/2019	1000085211.01	Armory	\$42.13			
292607	09/12/2019	Open			Accounts Payable	Newberry Electric Co-op	\$88.54		
	Invoice		Date	Description		Amount			
	411001 Aug 19		09/05/2019	1001020235211.02	Blair VFD	\$37.39			
	18189001 Aug 19		09/05/2019	1000360355211.02	Recreation	\$29.75			
	18189003 Aug 19		09/05/2019	1000360355211.02	Recreation	\$21.40			
292608	09/12/2019	Open			Accounts Payable	Town of Winnsboro	\$2,503.77		
	Invoice		Date	Description		Amount			
	009576 Aug 19		08/22/2019	1000085211.02	Magistrate	\$1,493.13			
	001041 Aug 19		08/20/2019	1000085211.01	WIA & VA	\$999.57			
	001042 Aug 19		08/20/2019	1000085211.02	WIA & VA	\$11.07			
292609	09/12/2019	Open			Accounts Payable	TruVista Communications	\$2,781.07		
	Invoice		Date	Description		Amount			
	GOV-165414 Sep19		09/01/2019	1000275212.01	Magistrate	\$396.59			
	GOV-188593 Sep19		09/03/2019	1001015212.01	EMS	\$696.73			
	GOV-166038 Sep19		09/01/2019	1001015212.02	EMS	\$254.69			
	GOV-165072 Sep19		09/01/2019	1000155212.01	FCDC	\$1,078.64			
	GOV-166139 Sep19		09/01/2019	1000105212.01	Tax Collector	\$129.49			
	BUS-165837 Sep19		09/01/2019	1001495212.01	Museum	\$224.93			
292610	09/12/2019	Open			Accounts Payable	Verizon Wireless	\$5,993.70		
	Invoice		Date	Description		Amount			
	718-0087 Aug 19		08/23/2019	423189354-00002/9836693844	Airport	\$45.30			
	718-0826 Aug 19		08/19/2019	721460437-00005/9836416125	DSS	\$135.66			
	402-5186 Aug 19		09/01/2019	922816525-00001/9837229646	Sheriff	\$2,585.12			
	718-4087 Aug 19		09/01/2019	222817340-00001/9837102338	VA	\$45.30			
	402-5156 Aug 19		08/23/2019	923050445-00003/9836773594	EMS	\$735.21			
	718-1990 Aug 19		08/23/2019	423189354-00001/9836693843	Tax Assessor/Laura Johson	\$204.39			
	402-5012 Aug 19		09/01/2019	922816525-00002/9837229647	Sheriff	\$2,242.72			
292611	09/12/2019	Open			Accounts Payable	Vulcan Materials	\$1,616.29		
	Invoice		Date	Description		Amount			
	13260470		08/31/2019	1000165325.01	Crushed Stone Ticket # 5504716-5504732	\$1,616.29			
292612	09/12/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$85,370.84		
	Invoice		Date	Description		Amount			
	0000697-1077-0		09/03/2019	1000175224	Landfill	\$85,370.84			
292613	09/12/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2020-00000225		09/12/2019	10	Garnishment	\$43.38			

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292614	09/12/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2020-00000226		09/12/2019	44 - Child Support		\$239.77			
292615	09/12/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000227		09/12/2019	44 - Child Support		\$46.15			
292616	09/12/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	Invoice		Date	Description		Amount			
	2020-00000229		09/12/2019	10 - Garnishment		\$95.72			
292617	09/12/2019	Open			Accounts Payable	SC Department of Revenue	\$242.40		
	Invoice		Date	Description		Amount			
	2020-00000230		09/12/2019	7 - Garnishment - Percent Gross*		\$242.40			
292618	09/12/2019	Open			Accounts Payable	SC State Disbursement Unit	\$2,117.78		
	Invoice		Date	Description		Amount			
	2020-00000231		09/12/2019	44 - Child Support*		\$2,117.78			
292619	09/12/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000232		09/12/2019	10 - Garnishment*		\$937.85			
292620	09/12/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000234		09/12/2019	10 - Garnishment		\$46.15			
292621	09/12/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000235		09/12/2019	8 - United Way		\$14.00			
292622	09/12/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000236		09/12/2019	10 - Garnishment		\$133.91			
292623	09/13/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.44		
	Invoice		Date	Description		Amount			
	LCOL648143		09/03/2019	1001015304 EMS		\$174.44			
292624	09/13/2019	Open			Accounts Payable	AutoZone	\$2,085.09		
	Invoice		Date	Description		Amount			
	4881091841		08/14/2019	1000265306 Brake Pads/Rotor		\$107.99			
	4881100135		08/20/2019	1000265306 Brake Pads Front /Rotor SD 122/137		\$107.99			
	4881101261		08/21/2019	1000265306 Halogen Bulb		\$21.58			
	4881092948		08/15/2019	1000185306 Fuse		\$6.99			
	4881100134		08/20/2019	1000185306 Motor Oil/Oil Filter		\$24.16			
	4881092936		08/15/2019	1001020215306 Cylinder		\$285.09			
	4881108354		08/26/2019	1000265306 Air DoorAcuator/Loaded Strut Assembly		\$318.57			
	4881112620		08/29/2019	1000265306 Front Brake Pads/Rotor		\$107.99			
	4881113310		08/30/2019	1000265306 Oil Filters		\$65.84			
	3924491473		08/22/2019	1001020215306 Sealed ID Light Bar/Clearance Light		\$20.31			
	3924491915		08/23/2019	1001020215306 Returned Clearance Light Ref Inv		(\$20.31)			
	3924491916		08/23/2019	1001020215306 LED Marker Light		\$18.81			

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	4881104105		08/23/2019	1001015306	Diesel Exhaust Fluid		\$690.33		
	4881081063		08/06/2019	1000265306	Brake Pads		\$259.18		
	3924482571		08/08/2019	1001020215306	RND Head/Ratchet		\$70.57		
292625	09/13/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,534.50		
	Invoice		Date		Description		Amount		
	9913		09/05/2019	1000175232	Recycle Activity for August 2019		\$2,288.00		
	9914		09/05/2019	1000085239	Landscaping Activity for August 2019		\$246.50		
292626	09/13/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$123.88		
	Invoice		Date		Description		Amount		
	RP08215		08/08/2019	100185302.01	Rabies Tags		\$123.88		
292627	09/13/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$231.81		
	Invoice		Date		Description		Amount		
	X101170594:01		08/07/2019	1000165306	Air Filter/APc Filter/Lube Oil/Element Filter		\$195.08		
	X101170698:01		08/07/2019	1000165306	Returned Lube Oil Ref Inv		(\$25.98)		
	X101170594:02		08/08/2019	1000165306	Filter		\$36.73		
	X101171926:01		08/26/2019	1000165306	Lube Oil Filter		\$25.98		
292628	09/13/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$896.01		
	Invoice		Date		Description		Amount		
	4028550149		08/22/2019	1000165401.05	PW & SW		\$298.67		
	4029057868		08/29/2019	1000165401.05	PW & SW		\$298.67		
	4029492769		09/05/2019	1000165401.05	SW & PW		\$298.67		
292629	09/13/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$69.99		
	Invoice		Date		Description		Amount		
	194209		08/16/2019	1000035204	Alignment for Pool SUV		\$69.99		
292630	09/13/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$265.00		
	Invoice		Date		Description		Amount		
	0819-1034-1301		08/14/2019	2100605207	Billboard #1034		\$265.00		
292631	09/13/2019	Open			Accounts Payable	Dominion Energy	\$711.22		
	Invoice		Date		Description		Amount		
	2365 Aug 19		09/06/2019	3197101082365	Recycling		\$189.17		
	1823 Aug 19		09/05/2019	3210045661823	Sprinkler System		\$522.05		
292632	09/13/2019	Open			Accounts Payable	Edward D. Bergin III dba: MortuaryMall.com LLC	\$1,817.80		
	Invoice		Date		Description		Amount		
	20194213		08/01/2019	1000255302	Single Person Mortuary Cot		\$1,817.80		
292633	09/13/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,170.35		
	Invoice		Date		Description		Amount		
	75350008 Aug 19		09/03/2019	1000085211.02	Armory		\$1,430.00		
	75350015 Aug 19		09/03/2019	1000085211.02	Misc Street Lights		\$203.35		
	75350012 Aug 19		09/03/2019	1000085211.02	Dutchman Creek Walking Bridge		\$63.00		
	75350010 Aug 19		09/10/2019	1001015211.02	EMS		\$212.00		
	75350003 Aug 19		09/10/2019	1000175211.02	Recycling		\$150.00		

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	18075001 Aug 19		09/10/2019		1001020185211.02 Southeastern VFD		\$112.00		
292634	09/13/2019	Open			Accounts Payable	Frontier	\$97.58		
	Invoice		Date		Description		Amount		
	635-1642 Sep 19		09/04/2019		8063516421029125 Recycling		\$97.58		
292635	09/13/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date		Description		Amount		
	1278854		09/30/2019		1000115225 Admin Bldg- Regular Service		\$70.00		
	1278855		09/30/2019		1000115225 Couthouse -Regular Service		\$70.00		
292636	09/13/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$2,700.20		
	Invoice		Date		Description		Amount		
	949532		08/31/2019		1000025215 Meeting @ FCDC		\$2,700.20		
292637	09/13/2019	Open			Accounts Payable	Henry Schein Inc.	\$1,192.37		
	Invoice		Date		Description		Amount		
	67969330		08/12/2019		1001015302 Dextrose Injection/Connector Clave		\$1,192.37		
292638	09/13/2019	Open			Accounts Payable	Hollins, Vanessa C.	\$119.48		
	Invoice		Date		Description		Amount		
	6/3,7/2,8/26-27		09/04/2019		10000275508 Mileage		\$119.48		
292639	09/13/2019	Open			Accounts Payable	KRM Midland's LLC DBA Knight's Redi Mix	\$2,527.59		
	Invoice		Date		Description		Amount		
	155034		08/15/2019		2390370715325 Farmer's Market Ash		\$526.21		
	155033		08/15/2019		2390370715325 Farmer's Market- Ash		\$946.11		
	154715		08/08/2019		2390370715325 Farmer's Market		\$1,055.27		
292640	09/13/2019	Open			Accounts Payable	Mackay Communications, Inc.	\$780.00		
	Invoice		Date		Description		Amount		
	SB061042		08/30/2019		1000345227 MSAT Talkgroup Access Annual		\$780.00		
292641	09/13/2019	Open			Accounts Payable	Mozie, Beverly	\$70.76		
	Invoice		Date		Description		Amount		
	9/16-17 Trvl Exp		08/09/2019		1000125508 Mileage		\$70.76		
292642	09/13/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date		Description		Amount		
	1020		09/09/2019		1000255205 Latoya Scott		\$1,100.00		
292643	09/13/2019	Open			Accounts Payable	Pickett, Sheila	\$10.32		
	Invoice		Date		Description		Amount		
	8/21;27;29 Trvl		08/30/2019		1000065508 Mileage		\$10.32		
292644	09/13/2019	Open			Accounts Payable	Price, Russell	\$298.28		
	Invoice		Date		Description		Amount		
	9/16-18 Trvl Exp		09/10/2019		1000360355508 Mileage & Meals		\$298.28		
292645	09/13/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$192.00		
	Invoice		Date		Description		Amount		
	41275		08/30/2019		1000055205 Willie Harris/Jean Crawford/Jesse Broom/Bryant Goodwi		\$192.00		

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292646	09/13/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,550.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1653570		08/24/2019		12110615224 Mixed Ton Load		\$2,550.24		
292647	09/13/2019	Open			Accounts Payable	SC Counties Workers'	\$166,663.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCWC192002002		09/01/2019		1000085416 Workers' Compensation		\$95,937.00		
	SCWC192007602		09/01/2019		1000085416 FC-Inmates Workers' Compensation		\$7,134.00		
	SCWC192007502		09/01/2019		1000085416 FC-Volunteer Fireman Worker's Comp		\$2,520.00		
	SCWC192010702		09/01/2019		1000085416 FC -EMS		\$61,072.00		
292648	09/13/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/6 Tag		09/06/2019		1001015421 2018 RAM 3C7WRNFL9JG310436		\$17.00		
292649	09/13/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$70.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	054763		09/04/2019		1000265309.01 Dog Food		\$70.08		
292650	09/13/2019	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	95684		09/01/2019		1000265240 Sheriff Dept		\$190.98		
292651	09/13/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$446.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507398063		08/15/2019		1000115304 Floor Sweep		\$27.84		
	506915354		08/13/2019		1000185403 Pine Sol Cleaner/Bleach		\$418.71		
292652	09/13/2019	Open			Accounts Payable	Town of Winnsboro	\$184.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	028036 Aug 19		08/20/2019		1000085211.01 Angela Young		\$184.40		
292653	09/13/2019	Open			Accounts Payable	Tractor Supply Co.	\$558.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Aug 19		08/30/2019		6035301203249394 August 2019 Monthly Charges		\$558.11		
292654	09/13/2019	Open			Accounts Payable	TruVista Communications	\$1,135.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-251914 Sep19		09/07/2019		1000345212.01 E-911		\$74.26		
	GOV-246619 Sep19		09/07/2019		1000035212.01 Admin		\$276.06		
	GOV-165613 Sep19		09/01/2019		2060560005212.01 Transit/V. Maintenance/GF		\$785.12		
292655	09/13/2019	Open			Accounts Payable	Tunnell-Spangler & Associates, Inc. DBA TSW	\$665.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24085		08/20/2019		1000125232 Concept Planning/Reimbursables/		\$665.00		
292656	09/13/2019	Open			Accounts Payable	UniFirst Corporation	\$2,055.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1315475		09/04/2019		1000360355401.05 Recreation		\$58.32		
	216 1315489		09/04/2019		1000185401.05 Animal Control		\$191.15		
	216 1307841		07/31/2019		1000185401.05 Animal Control		\$585.23		
	216 1313921		08/28/2019		1000115401.05 Building Maintenance		\$192.04		
	216 1312375		08/21/2019		1000185401.05 Animal Control		\$44.58		
	216 1312349		08/21/2019		2060560045401.05 Transit		\$106.00		

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	216 1312348		08/21/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1313909		08/28/2019	1000360355401.05	Recreation		\$58.32		
	216 1313922		08/28/2019	1000185401.05	Animal Control		\$44.58		
	216 1313896		08/28/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1313897		08/28/2019	2060560045401.05	Transit		\$106.00		
	216 1312374		08/21/2019	1000115401.05	Building Maint		\$192.04		
	216 1315463		09/04/2019	2060560045401.05	Transit		\$106.00		
	216 1315462		09/04/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1315488		09/04/2019	1000115401.05	Building Maintenance		\$192.04		
	216 1303275		07/10/2019	1000185401.05	Animal Control		\$43.93		
	216 1304787		07/17/2019	1000185401.05	Animal Control		\$43.93		
292657	09/13/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	200453		09/01/2019	1000135401.05 Cooler Rental		\$10.65			
292658	09/13/2019	Open			Accounts Payable	Washington, Cathy	\$5.66		
	Invoice		Date	Description		Amount			
	8/21;30 Trvl Exp		08/30/2019	1000085508 Mileage		\$5.66			
292659	09/13/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2020-00000237		09/13/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
292660	09/13/2019	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$6,700.00		
	Invoice		Date	Description		Amount			
	3640		09/09/2019	1000215232 Feb-June 2019 Bank Recon. Treasure		\$6,000.00			
	3641		09/09/2019	2160665213.01 June 2019 Recon. Family Court		\$700.00			
292661	09/13/2019	Open			Accounts Payable	Department of Administration	\$2,719.75		
	Invoice		Date	Description		Amount			
	C129383		04/23/2019	1000075232 Recurring Monthly Charges		\$2,719.75			
292662	09/13/2019	Open			Accounts Payable	First United Methodist Church	\$1,000.00		
	Invoice		Date	Description		Amount			
	6/2 SVC		06/02/2019	1000085326 Purchase of Granite		\$1,000.00			
292663	09/13/2019	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$1,247.00		
	Invoice		Date	Description		Amount			
	194'		08/09/2019	1000025215 June 2019 Service		\$1,247.00			
292664	09/13/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$1,665.06		
	Invoice		Date	Description		Amount			
	9/21/18 Incident		09/06/2019	2240745204 16 Ram Pro-Master Repairs for Coroner Van		\$1,665.06			
292665	09/17/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.44		
	Invoice		Date	Description		Amount			
	LCOL647180		08/27/2019	1001015304 EMS		\$174.44			
292666	09/17/2019	Open			Accounts Payable	AT&T	\$1,264.41		
	Invoice		Date	Description		Amount			
	M30-4779 Sep 19		09/01/2019	803M3047797071896 E-911		\$309.94			
	M30-0580 Sep 19		09/01/2019	2290795212.01 E-911		\$644.53			

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	M30-2384 Sep 19		09/01/2019		803M3023847071891 E-911		\$309.94		
292667	09/17/2019	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$102.83		
	Invoice		Date	Description		Amount			
	165266		08/19/2019	1000115325 Sloan Handl Assembly		\$102.83			
292668	09/17/2019	Open			Accounts Payable	BJ Golf & Graphix	\$246.10		
	Invoice		Date	Description		Amount			
	36126		08/07/2019	1000335313 Short Sleeve Shirts		\$246.10			
292669	09/17/2019	Open			Accounts Payable	Blue Arrow Telematics	\$402.35		
	Invoice		Date	Description		Amount			
	121914		09/03/2019	1001015227 GPS Monthly Charges		\$402.35			
292670	09/17/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,761.00		
	Invoice		Date	Description		Amount			
	R101027329:01		07/01/2019	1000165204 Heating/Air Conditioning		\$481.21			
	X101170626:01		08/07/2019	1001020215306 Cooler Kit/Clamp Exhaust Pipe		\$4,114.81			
	X101170626:02		08/08/2019	1001020215306 Pin Body Side Isolator		\$211.85			
	X101170883:01		08/09/2019	1001020215306 Hardware Clamp		\$9.62			
	X101171013:01		08/12/2019	1001020215306 Cooler Kit Return-Ref Inv		(\$866.70)			
	X101170943:01		08/12/2019	1001020215306 Returned Pin Body Side Isolator Ref Inv X101170626		(\$169.47)			
	X101179042:01		08/12/2019	1001020215306 Ref Inv X101170626:01 Clamp Exhaust Pipe		(\$20.32)			
292671	09/17/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$112.30		
	Invoice		Date	Description		Amount			
	8/7 SVC		08/07/2019	1001015313 Reebok Rapid Reponse		\$112.30			
292672	09/17/2019	Open			Accounts Payable	Fairfield Pest Control Inc	\$495.00		
	Invoice		Date	Description		Amount			
	32550		08/06/2019	1000115216 PrimaryHealth Care Bldg		\$450.00			
	32612		08/26/2019	100115216 German Roach-EMS		\$45.00			
292673	09/17/2019	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	105486		08/28/2019	1000135419 Cloud Software Monthly Service		\$430.00			
292674	09/17/2019	Open			Accounts Payable	Gilbert, Clarence	\$278.30		
	Invoice		Date	Description		Amount			
	Aug 19 Reimb		09/08/2019	1000015212.01 Internet/Cell Phone		\$139.15			
	Sept 19 Reimb		09/08/2019	10000152120.01 Internet/Cell Phone		\$139.15			
292675	09/17/2019	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$9,073.60		
	Invoice		Date	Description		Amount			
	INVB-005872		08/20/2019	1000225207 LandMarc Land Records Management		\$9,073.60			
292676	09/17/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,088.27		
	Invoice		Date	Description		Amount			
	169 Aug 19 OTC		08/26/2019	1000155302 August 2019 FCDC OTC		\$86.55			
	169 Aug 19 RX		08/26/2019	1000155302 August 2019 FCDC RX		\$1,001.72			

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292677	09/17/2019	Open			Accounts Payable	J.D. Power and Associates dba NADA Used Car Guide	\$137.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000739541		08/01/2019		1000205419 Used Car Guide Subscription		\$137.00		
292678	09/17/2019	Open			Accounts Payable	JJSH Inc. DBA JP Holley Funeral Home	\$900.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83019		08/30/2019		1000255242 8/2019 Larry Morrison/Ruth Warner/3/2019 Paul Whites		\$900.00		
292679	09/17/2019	Open			Accounts Payable	Keroson, Robert E.	\$180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75241		08/16/2019		2060560045205 Physical Performance Test-Jean Crawford		\$90.00		
	74973		08/02/2019		2060560055205 Physical Performance Test-Jesse Broome		\$90.00		
292680	09/17/2019	Open			Accounts Payable	Linde Gas North America LLC	\$185.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	60056965		08/21/2019		1001015302 Oxygen		\$185.11		
292681	09/17/2019	Open			Accounts Payable	Lorick Office Products	\$437.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	79918		08/19/2019		1000085328 Office Chair-Community Development		\$437.63		
292682	09/17/2019	Open			Accounts Payable	Love Chevrolet Company	\$179.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	587887		08/07/2019		1000265204 Dash Light Service		\$179.90		
292683	09/17/2019	Open			Accounts Payable	Municipal Emergency Services, INC.	\$3,549.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN1365232		08/06/2019		1001020215616 Pistol Grip		\$1,645.32		
	IN1365656		08/07/2019		1001020215313 Turnout Coat/Turnout Pant		\$1,903.90		
292684	09/17/2019	Open			Accounts Payable	Netherton, Christopher, J.	\$142.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/28-29 9/3 Reim		09/05/2019		1000125320 Gas/Arch Plans Drafting Supplies/Copies		\$142.07		
292685	09/17/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$6,600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA19-597		08/27/2019		1000255205 Gloria Guider		\$1,100.00		
	FA19-590		08/26/2019		1000255205 John Pope		\$1,100.00		
	FA19-505		08/26/2019		1000255205 Linda T. McNair		\$1,100.00		
	FA19-504		08/26/2019		1000255205 Jacqueline A Robertson		\$1,100.00		
	FA19-508		08/26/2019		1000255205 Thelma Alejandra Villegas Rios		\$1,100.00		
	FA19-509		08/26/2019		1000255205 Melvins Mcants		\$1,100.00		
292686	09/17/2019	Open			Accounts Payable	Office Depot	\$204.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	354511002001		08/05/2019		1000255301 Tote/Box		\$59.21		
	358560449001		08/08/2019		1000265301 Manila Folders/Paper Clips/Pens/Sharpie		\$144.97		
292687	09/17/2019	Open			Accounts Payable	Palmetto Health USC Medical Group	\$116.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	265428 GH		08/13/2019		1000155205 Urology-Glen Ross Head Jr.		\$116.00		

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292688	09/17/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,666.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3309540366		08/30/2019		1000085401.01 Couthouse		\$506.40		
	3309540376		08/30/2019		1000085401.01 Lease		\$852.73		
	3309587804		08/30/2019		1000085401.01 Admin		\$248.03		
	3309566689		08/30/2019		1000360355401.01 Recreation		\$59.36		
292689	09/17/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$530.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1190518		09/01/2019		2170675401.03 Fuel Truck Rental		\$530.00		
292690	09/17/2019	Open			Accounts Payable	SafGard Safety Shoe Company	\$106.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN-1685703		08/25/2019		1000165313 Gregory Wilson		\$106.99		
292691	09/17/2019	Open			Accounts Payable	SC Dept of Juvenile Justice	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000460343		08/22/2019		1000155238 Jatavia Williams/JaQuan Stevenson		\$150.00		
292692	09/17/2019	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$3,437.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	043143		08/21/2019		2060560055401.03 Starcraft/All S		\$3,437.68		
292693	09/17/2019	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019 Mem VH		09/10/2019		1000275403 Vanessa Hollins		\$50.00		
292694	09/17/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$340.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1620721		08/30/2019		1000165325.01 Union Emulsion		\$340.26		
292695	09/17/2019	Open			Accounts Payable	Spirit Communications	\$461.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1576593		09/01/2019		1000305212.01 DSS		\$461.91		
292696	09/17/2019	Open			Accounts Payable	State of South Carolina	\$15.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019082214242		08/22/2019		1001020215206 Pipeline Awareness-Crystal Armstrong		\$5.00		
	2019081514112		08/15/2019		1001020215206 Introduction to Technical Rescue-Good		\$5.00		
	2019081514045		08/15/2019		1001020215206 Introduction To Technical Rescue-Steen		\$5.00		
292697	09/17/2019	Open			Accounts Payable	Sunset Animal Clinic, PA	\$71.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	520852		08/21/2019		1000265205.01 Deiks-Rabies Booster/Bordatella Injection		\$71.50		
292698	09/17/2019	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2370		06/01/2019		1000145232 Q3 Website Hosting		\$2,085.00		

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292699	09/17/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$61.76		
	Invoice		Date	Description		Amount			
	505706481		08/06/2019	1001015304 Clorox Spray Fresh		\$61.76			
292700	09/17/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$365.77		
	Invoice		Date	Description		Amount			
	01-501294		08/15/2019	1000205207 Vehicle Tax Notice		\$365.77			
292701	09/17/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	8793		08/22/2019	1000055207 Employment Ads		\$100.00			
292702	09/17/2019	Open			Accounts Payable	Town of Winnsboro	\$1,607.68		
	Invoice		Date	Description		Amount			
	011337 Aug 19		08/19/2019	2060560005211.01 Transit		\$1,607.68			
292703	09/17/2019	Open			Accounts Payable	TruVista Communications	\$150.10		
	Invoice		Date	Description		Amount			
	BUS-145974 Sep19		09/01/2019	4061425212.01 Town of Winnsboro		\$150.10			
292704	09/17/2019	Open			Accounts Payable	ULINE	\$402.17		
	Invoice		Date	Description		Amount			
	111193805		08/07/2019	1001020215305 Traffic Safety Baton		\$402.17			
292705	09/17/2019	Open			Accounts Payable	United Refrigeration, Inc	\$3,098.69		
	Invoice		Date	Description		Amount			
	69046935-00		07/29/2019	1001020215613 Prodigy Plus Cubber		\$3,098.69			
292706	09/17/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$152.76		
	Invoice		Date	Description		Amount			
	196192		08/21/2019	1000135326 VSW Natural Water		\$61.55			
	196187		08/21/2019	1000115326 VSW Natural Water		\$61.55			
	196188		08/21/2019	1000125326 VSW Natural Water		\$19.01			
	200166		09/01/2019	1000165401.05 Cooler Rental		\$10.65			
292707	09/17/2019	Open			Accounts Payable	Verizon Wireless	\$260.17		
	Invoice		Date	Description		Amount			
	402-5052 Aug 19		08/19/2019	721460437-00001/9836416122 ED/Fire		\$260.17			
292708	09/17/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$193.46		
	Invoice		Date	Description		Amount			
	137215		08/08/2019	1000265306 Cap		\$127.76			
	137271		08/22/2019	1000265306 Hose/Arm		\$65.70			
292709	09/18/2019	Open			Accounts Payable	Askins, Zachary	\$197.20		
	Invoice		Date	Description		Amount			
	70410		09/10/2019	2410410695249 August 19 Mileage		\$197.20			
292710	09/18/2019	Open			Accounts Payable	Bob Barker Company	\$282.24		
	Invoice		Date	Description		Amount			
	NC1001494096		08/14/2019	1000155314 T-Shirts		\$282.24			
292711	09/18/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,450.34		
	Invoice		Date	Description		Amount			
	RR60262		08/26/2019	1000185302.01 Amoxi-Clav		\$55.64			

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	RR61161		08/26/2019	1000185302.01	Gentamicin/Nobiva/Diag Kit/Rab K9/Doxycyline		\$1,394.70		
292712	09/18/2019	Open			Accounts Payable	Clerk of Court Fairfield	\$60.16		
	Invoice		Date	Description		Amount			
	8/29 Dep Slip		08/29/2019	1000225207	Deposit Books		\$60.16		
292713	09/18/2019	Open			Accounts Payable	Craig, Jaylan	\$100.00		
	Invoice		Date	Description		Amount			
	70373		09/09/2019	2410410695252.01	Competition of 10 Week Work Experience		\$100.00		
292714	09/18/2019	Open			Accounts Payable	Davis, DeAsha	\$120.64		
	Invoice		Date	Description		Amount			
	70413		09/10/2019	2410410695249	August 19 Mileage		\$120.64		
292715	09/18/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$36.85		
	Invoice		Date	Description		Amount			
	730818259		08/21/2019	1000155309	Milk		\$36.85		
292716	09/18/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$150.08		
	Invoice		Date	Description		Amount			
	2067287166		08/20/2019	1000155309	Bread		\$150.08		
292717	09/18/2019	Open			Accounts Payable	Dominion Energy	\$31.96		
	Invoice		Date	Description		Amount			
	1962 Aug 19		09/06/2019	0197101081962	Recreation		\$31.96		
292718	09/18/2019	Open			Accounts Payable	Dubard, Shar'Quita	\$100.00		
	Invoice		Date	Description		Amount			
	70352		09/09/2019	2410410695252.01	Competition of 10 Week Work Experience		\$100.00		
292719	09/18/2019	Open			Accounts Payable	English, Deemyhiea	\$100.00		
	Invoice		Date	Description		Amount			
	70340		09/09/2019	2410410695252.01	Competition of 10 Week Work Experience		\$100.00		
292720	09/18/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$32.00		
	Invoice		Date	Description		Amount			
	89100001 Aug 19		09/10/2019	1000360355211.02	Recreation		\$32.00		
292721	09/18/2019	Open			Accounts Payable	Feaster, Gabriel	\$259.84		
	Invoice		Date	Description		Amount			
	70403		09/10/2019	2410410695249	August 19 Mileage		\$259.84		
292722	09/18/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$111.05		
	Invoice		Date	Description		Amount			
	5139351-0		08/21/2019	1000195301	Paper		\$31.52		
	5145246-0		08/23/2019	1000125301	Tape Dispenser/Pen/Notebook/Binder		\$79.53		
292723	09/18/2019	Open			Accounts Payable	Foster, Deshawn	\$346.88		
	Invoice		Date	Description		Amount			
	70354		09/09/2019	2410410695252.01	Competition of 10 Week Work Experience		\$100.00		
	70412		09/10/2019	2410410695249	August 19 Mileage		\$246.88		

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292724	09/18/2019	Open			Accounts Payable	Gibson, David P.	\$20.88		
	Invoice		Date	Description		Amount			
	70409		09/10/2019	2410410695249 August 19 Mileage		\$20.88			
292725	09/18/2019	Open			Accounts Payable	Green, Janelle	\$100.00		
	Invoice		Date	Description		Amount			
	70341		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292726	09/18/2019	Open			Accounts Payable	Henry Schein Inc.	\$6,008.78		
	Invoice		Date	Description		Amount			
	68242895		08/20/2019	1001015302 Glucagen Diagnostic Kit/Glucose Gel Lemon/Eltrode		\$5,645.04			
	68321930		08/21/2019	1001015302PAd Defib Ped Zoll		\$363.74			
292727	09/18/2019	Open			Accounts Payable	Hill, Dezmond	\$100.00		
	Invoice		Date	Description		Amount			
	70342		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292728	09/18/2019	Open			Accounts Payable	Jackson, Shatejah	\$16.72		
	Invoice		Date	Description		Amount			
	70384		09/10/2019	2410410695249 August 19 Mileage		\$16.72			
292729	09/18/2019	Open			Accounts Payable	Johnson, Amanii	\$100.00		
	Invoice		Date	Description		Amount			
	70374		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292730	09/18/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$1,294.40		
	Invoice		Date	Description		Amount			
	SI-886191		08/15/2019	1000265313 Mills Handcuffs/A-Holders/Baton/Vest		\$332.12			
	SI-886193		08/15/2019	1000265313 Ernst ID Case		\$18.18			
	SI-886245		08/15/2019	1000265313 Ernst Handcuffs/A-Holder		\$194.69			
	SI-886390		08/16/2019	1000265313 Mills Gloves		\$46.25			
	SI-886681		08/19/2019	1000265313 Ernst Handcuffs		\$24.60			
	SI-887556		08/26/2019	1000265313 Ernst Stinger LED		\$112.83			
	SI-886747		08/20/2019	1000265313 Ernst Hat		\$46.25			
	SI-886425		08/16/2019	1000265315 Taylor Belt/Handcuffs Pouch/Stinger Pouch		\$128.69			
	SI-887665		08/27/2019	1000265315 Hingyi Belt Keeper/Holster		\$93.07			
	SI-887859		08/28/2019	1000265315 Rain Pant		\$32.09			
	SI-885564		08/08/2019	1000265315 Haney Belt Keeper		\$43.87			
	SI-887670		08/27/2019	1000265315 Taylor Belt		\$93.07			
	SI-887926		08/28/2019	1000265313 Hingyi Belts/Handcuff Pouch/Stinger Pouch		\$128.69			
292731	09/18/2019	Open			Accounts Payable	Martin, Curtis	\$100.00		
	Invoice		Date	Description		Amount			
	70353		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			

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292732	09/18/2019	Open			Accounts Payable	Matthews, Melvin	\$100.00		
	Invoice		Date	Description		Amount			
	70343		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292733	09/18/2019	Open			Accounts Payable	Office Depot	\$611.09		
	Invoice		Date	Description		Amount			
	368005547001		08/23/2019	100025326 Tower Drawer		\$250.32			
	366849389001		08/21/2019	1000295447 Cleaning Alcohol Pads		\$5.55			
	366850829001		08/21/2019	1000295447 Key Tag/Key Cabinet/Paper		\$248.42			
	366850830001		08/22/2019	1000295447 Landyards		\$32.06			
	366850831001		08/21/2019	1000295447 Paper		\$8.34			
	365773204001		08/20/2019	1000195301 Papers		\$32.60			
	365788901001		08/20/2019	1000195301 Paper		\$33.80			
292734	09/18/2019	Open			Accounts Payable	Pets Inc.	\$60.00		
	Invoice		Date	Description		Amount			
	37709		08/27/2019	1000185326 Small Nail Trimmers/FLEA Comb		\$60.00			
292735	09/18/2019	Open			Accounts Payable	Red Wing Shoe Store	\$493.24		
	Invoice		Date	Description		Amount			
	62015506		09/09/2019	1000360355313 Joseph Novaro/Ken Clack/Stanley McManus/Levern Boo		\$493.24			
292736	09/18/2019	Open			Accounts Payable	Richards, Lamar	\$100.00		
	Invoice		Date	Description		Amount			
	70344		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292737	09/18/2019	Open			Accounts Payable	Rock Communications Corp	\$25,125.00		
	Invoice		Date	Description		Amount			
	8478		10/01/2019	1000085212.07 Fleet Talk		\$25,125.00			
292738	09/18/2019	Open			Accounts Payable	Roseborough, KeShawn	\$64.96		
	Invoice		Date	Description		Amount			
	70398		09/10/2019	2410410695249 August 19 Mileage		\$64.96			
292739	09/18/2019	Open			Accounts Payable	Rosenberger, Nathan	\$55.68		
	Invoice		Date	Description		Amount			
	70411		09/10/2019	2410410695249 August 19 Mileage		\$55.68			
292740	09/18/2019	Open			Accounts Payable	Sanders, LeCresha	\$121.80		
	Invoice		Date	Description		Amount			
	70414		09/10/2019	2410410695249 August 19 Mileage		\$121.80			
292741	09/18/2019	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$75.00		
	Invoice		Date	Description		Amount			
	9/11 Reg CW		09/05/2019	1000065503 Registration Cathy Washington		\$75.00			
292742	09/18/2019	Open			Accounts Payable	SCAAO	\$60.00		
	Invoice		Date	Description		Amount			
	10/4 Reg JT		09/13/2019	1000095503 James Thompson		\$30.00			
	10/4 Reg JB		09/13/2019	1000095503 Jeff Bruorton		\$30.00			

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292743	09/18/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$129.92		
	Invoice		Date	Description		Amount			
	70397		09/10/2019	2410410695249 August 19 Mileage		\$129.92			
292744	09/18/2019	Open			Accounts Payable	Sease, Zackery	\$216.35		
	Invoice		Date	Description		Amount			
	70392		09/10/2019	2410410695249 August 19 Mileage		\$216.35			
292745	09/18/2019	Open			Accounts Payable	Smith-Bates, Kiara	\$111.36		
	Invoice		Date	Description		Amount			
	70399		09/10/2019	2410410695249 August 19 Mileage		\$111.36			
292746	09/18/2019	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	46819		09/10/2019	1000085407 Ashley Wheeler		\$100.00			
292747	09/18/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$473.70		
	Invoice		Date	Description		Amount			
	1625536		09/07/2019	1000165325.01 Union Emulsion		\$473.70			
292748	09/18/2019	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	916693		08/12/2019	1001235216 MTC		\$125.00			
292749	09/18/2019	Open			Accounts Payable	The Boudreaux Group	\$8,846.89		
	Invoice		Date	Description		Amount			
	00001/F92819		08/30/2019	4041415709 Concept Study		\$8,846.89			
292750	09/18/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$90.84		
	Invoice		Date	Description		Amount			
	508554714		08/22/2019	1000175326 Plastic Cups		\$90.84			
292751	09/18/2019	Open			Accounts Payable	Thompson, Jaylen	\$116.72		
	Invoice		Date	Description		Amount			
	70370		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
	70382		09/10/2019	2410410695249 August 19 Mileage		\$16.72			
292752	09/18/2019	Open			Accounts Payable	TruVista Communications	\$1,628.72		
	Invoice		Date	Description		Amount			
	GOV-187110 Sep19		09/03/2019	1000345212.01 GF/Maint/E-911		\$1,628.72			
292753	09/18/2019	Open			Accounts Payable	UniFirst Corporation	\$441.10		
	Invoice		Date	Description		Amount			
	216 1317023		09/11/2019	1000185401.05 Animal Control		\$45.90			
	216 1316998		09/11/2019	2060560045401.05 Transit		\$106.00			
	216 1316997		09/11/2019	1000135401.05 Vehicle Maintenance		\$30.49			
	216 1317022		09/11/2019	1000115401.05 Building Maintenance		\$196.64			
	216 1317010		09/11/2019	1000360355401.05 Recreation		\$62.07			
292754	09/18/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	200465		09/01/2019	1000115401.05 Cooler Rental- Maintenance Dept		\$10.65			

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292755	09/18/2019	Open			Accounts Payable	Walker, Christopher	\$100.00		
	Invoice		Date	Description		Amount			
	70355		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292756	09/18/2019	Open			Accounts Payable	Walker, Sania	\$100.00		
	Invoice		Date	Description		Amount			
	70356		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
292757	09/18/2019	Open			Accounts Payable	Walker, Sarah	\$301.36		
	Invoice		Date	Description		Amount			
	70357		09/09/2019	2410410695252.01 Competition of 10 Week Work Experience		\$100.00			
	70386		09/10/2019	2410410695249 August 19 Mileage		\$201.36			
292758	09/18/2019	Open			Accounts Payable	Wright, Alexandria	\$100.00		
	Invoice		Date	Description		Amount			
	70359		09/09/2019	2410410695252.01 Completion of 10 Week Work Experi		\$100.00			
292759	09/18/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$71.46		
	Invoice		Date	Description		Amount			
	70391		09/10/2019	2410410695249 August 19 Mileage		\$71.46			
292760	09/18/2019	Open			Accounts Payable	Zarif, Layla	\$20.88		
	Invoice		Date	Description		Amount			
	70387		09/10/2019	2410410695249 August 19 Mileage		\$20.88			
292761	09/18/2019	Open			Accounts Payable	Bell, Moses	\$288.58		
	Invoice		Date	Description		Amount			
	Aug 19 Reimb		08/28/2019	1000015212.01 Internet & Cell & Mileage		\$166.58			
	Jul 19 Reimb		08/26/2019	1000015212.02 Cell Phone & Internet		\$122.00			
292762	09/18/2019	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$81.00		
	Invoice		Date	Description		Amount			
	103412		08/29/2019	1000055207 Job Posting		\$81.00			
292763	09/18/2019	Open			Accounts Payable	Ford, David	\$110.00		
	Invoice		Date	Description		Amount			
	264476		08/29/2019	1000265232 Cylinder		\$110.00			
292764	09/18/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$2,395.67		
	Invoice		Date	Description		Amount			
	5110781-0		08/21/2019	2160665601 Shredder		\$2,395.67			
292765	09/18/2019	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$231.12		
	Invoice		Date	Description		Amount			
	706787-0		08/28/2019	1000115304 Gloves		\$231.12			
292766	09/18/2019	Open			Accounts Payable	Johnstone Supply	\$111.26		
	Invoice		Date	Description		Amount			
	S8146350.001		08/29/2019	2661545325 Motor/Oval		\$111.26			

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292767	09/18/2019	Open			Accounts Payable	Konica Minolta Business Solutions USA Inc.	\$296.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	910540		08/19/2019	1000075614 Printer		\$296.39			
292768	09/18/2019	Open			Accounts Payable	Office Depot	\$511.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	369655524001		08/27/2019	1000225301 Envelope/Stamp pad/Folers/Paper/Tape/Correctoon Tape		\$511.44			
292769	09/18/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$136.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40370		08/19/2019	100145207 Business Cards Sam Hodges		\$49.22			
	40397		09/05/2019	1000275207 Letterhead Magistrate Office		\$87.74			
292770	09/18/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$134.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Sep 19 Reimb		08/28/2019	1000115212.01 INternet & Cell Phone		\$134.18			
292771	09/18/2019	Open			Accounts Payable	South Carolina American Planning Association-SCAPA	\$550.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/2-4 Reg IA		09/16/2019	1000125503 Registration Ian Ashford		\$275.00			
	10/2-4 Reg CC		09/16/2019	1000125503 Registration Chris Clauson		\$275.00			
292772	09/18/2019	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$3,497.83		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5567		09/11/2019	2490495611 Profile Battery Collection Box		\$3,497.83			
292773	09/18/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$159.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IN-000598403		09/04/2019	1000345319 Plantronics		\$159.90			
292774	09/18/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,492.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	510187263		09/03/2019	1000115304 Toilet Bowl Brush/Bleach/Carpet Cleaner/Hand Towels		\$1,492.12			
292775	09/18/2019	Open			Accounts Payable	Trapp, Mikel	\$250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Aug 19 Reimb		08/26/2019	1000015212.01 Internet/Cell Phone/Office Supplies		\$250.00			
292776	09/18/2019	Open			Accounts Payable	Truck Supply Company of SC	\$63.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	852531		08/30/2019	1000165324 MegaFlex-Wire		\$63.51			
292777	09/18/2019	Open			Accounts Payable	US Foods, Inc.	\$9,918.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1418725		08/01/2019	1000155309 Produce/Beverage/Dairy/Dry Grocery		\$1,879.63			
	1418726		08/01/2019	1000155321 Janitorial/Gloves		\$138.58			
	1646980		08/08/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meat-Pork Beef		\$1,853.31			
	1646981		08/08/2019	1000155321 Hand Soap/Gloves/Cup Lids/Film		\$126.27			
	1883126		08/15/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,865.47			
	1883127		08/15/2019	1000155321 Spork/oven Mittens/Container		\$56.78			

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	2122062		08/22/2019		1000155309 Meat-Pork Beef/Poultry/Produce/Dairy		\$1,861.19		
	2122063		08/22/2019		1000155321 Cup/Gloves/Cup		\$83.15		
	2356169		08/29/2019		1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,857.95		
	2356170		08/29/2019		1000155321 Detergent/Containers		\$141.61		
	2960333		08/08/2019		1000155309 Customer Rebate		\$23.83		
	2122064		08/22/2019		1000155321 Spork Kit		\$30.84		
292778	09/18/2019	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$875.00		
	Invoice		Date		Description	Amount			
	9/3 SVC		09/03/2019		2250755232 Handicap Portal Toilet	\$875.00			
292779	09/18/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$125.94		
	Invoice		Date		Description	Amount			
	137260		08/21/2019		1000115306 Mirror	\$125.94			
292780	09/19/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$1,095.00		
	Invoice		Date		Description	Amount			
	202528		08/27/2019		1000155306 Reflective Graphics	\$1,095.00			
292781	09/19/2019	Open			Accounts Payable	Bankhead, Katherine	\$138.91		
	Invoice		Date		Description	Amount			
	70388		09/10/2019		2410410695249 August 2019 Mileage	\$138.91			
292782	09/19/2019	Open			Accounts Payable	Barn Express	\$415.00		
	Invoice		Date		Description	Amount			
	636401		08/27/2019		1000345221 Plates	\$415.00			
292783	09/19/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$195.81		
	Invoice		Date		Description	Amount			
	43201364		08/24/2019		1000125305 Vest	\$13.91			
	43198223		08/23/2019		1000125326 Tape Stanle	\$40.66			
	61051556		08/21/2019		1001020215324 Wire/Gloves	\$83.46			
	43220587		08/28/2019		1000360355326 Radians Guard	\$57.78			
292784	09/19/2019	Open			Accounts Payable	Boulware-Cunningham, SuQuisha	\$431.52		
	Invoice		Date		Description	Amount			
	70407		09/10/2019		2410415249 August 2019 Mileage	\$431.52			
292785	09/19/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$962.94		
	Invoice		Date		Description	Amount			
	X101171059:01		08/13/2019		1001015306 Valve Espansion/Filter/Condenser/Seal Kit	\$574.54			
	X101171059:02		08/14/2019		1001015306 Condensor	\$388.40			
292786	09/19/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$286.76		
	Invoice		Date		Description	Amount			
	194635		08/23/2019		1000265204 Battery	\$167.55			
	402261		08/27/2019		1000265306 Sensors	\$119.21			
292787	09/19/2019	Open			Accounts Payable	Coleman, Bianca	\$697.92		
	Invoice		Date		Description	Amount			
	70405		09/10/2019		2410415249 August 2019 Mileagae	\$697.92			

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292788	09/19/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$55.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730818439		08/28/2019		1000155309 Milk		\$55.26		
292789	09/19/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$152.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2067287346		08/27/2019		1000155309 Bread		\$152.32		
292790	09/19/2019	Open			Accounts Payable	Designlab Incorporated	\$228.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	239820		08/15/2019		1001015313 Pants		\$228.47		
292791	09/19/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$235.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/29 SVC		08/29/2019		1001015313 Boots		\$235.29		
292792	09/19/2019	Open			Accounts Payable	Electric Control & Supply Co	\$941.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1201291-01		08/23/2019		1001020215326 Batteries		\$941.15		
292793	09/19/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$851.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	506029		08/01/2019		1000265306 Antifreeze		\$82.75		
	506109		08/07/2019		1000165306 Fuel Filter		\$36.80		
	506087		08/06/2019		1000165306 Air Filter/Oil Filter/Harness		\$130.32		
	506090		08/06/2019		1000165306 Nut Bolts/Locknut/Washer		\$4.98		
	506141		08/08/2019		1000165306 Air Filter/Oil Filter/Fuel Filter		\$249.71		
	506032		08/02/2019		1001020215306 Fuel Filter		\$11.27		
	506234		08/14/2019		1000265324 Connector		\$3.88		
	506249		08/15/2019		1000165306 Ring Terminal		\$16.22		
	506194		08/12/2019		1000165324 Tire Rep Patch		\$54.98		
	506261		08/15/2019		1000165324 Tire Rep Patch		\$29.53		
	506332		08/20/2019		1000175324 Oil		\$149.68		
	506349		08/21/2019		1000165324 Tire Rep Patch		\$59.06		
	506369		08/22/2019		1001020215306 Fuel Filter		\$22.53		
292794	09/19/2019	Open			Accounts Payable	Ford, David	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	264475		08/19/2019		1000265232 Repair Door		\$80.00		
292795	09/19/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$2,023.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	143701		08/26/2019		1000360355324 Spark Plug/Trimmer Line/Motor Oil		\$300.33		
	143684		08/26/2019		1000360355324 Motor Oil/Filters/Blade		\$243.09		
	143679		08/26/2019		1001020215303 Drive Shaft		\$88.97		
	143435		08/19/2019		1000115325 Spindle/Motor Oil/Filter/Deck Wheel		\$519.65		
	143436		08/19/2019		1000115325 Car Reservoir/Bearing Ball/Inner Ring/Grease Seal		\$340.90		
	143625		08/23/2019		1000115613 Trimmer/Stop Kit/Saw Blade		\$405.96		
	143764		08/27/2019		1000175203 back Plate/Harness		\$124.40		
292796	09/19/2019	Open			Accounts Payable	McDaniel, Antonio	\$278.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70400		09/10/2019		2410410695249 August 2019 Mileage		\$278.40		

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292797	09/19/2019	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 634182		08/15/2019	1000115225 Omniserve Chemical Water Treatment		\$150.34			
292798	09/19/2019	Open			Accounts Payable	Midlands Technical College	\$15,327.00		
	Invoice		Date	Description		Amount			
	70325		08/27/2019	2410410695219 Jaylan Craig Ref Inv 49192		\$3,595.00			
	70320		08/27/2019	2410410695219 Zachary Askins Ref Inv 49192		\$3,295.00			
	70256		08/27/2019	2410410695219 Antonio McDaniel Ref Inv 49192		\$549.00			
	70321		08/27/2019	2410410695219 David Gibson Ref Inv 49192		\$3,295.00			
	70319		08/27/2019	2410410695219 Nathan Rosenberger Ref Inv 49192		\$3,295.00			
	70239		08/27/2019	2410415219 Charnissa Williamson Ref 49192		\$649.00			
	70238		08/27/2019	2410415219 Conshetta Trapp Ref Inv 49192		\$649.00			
292799	09/19/2019	Open			Accounts Payable	Office Depot	\$131.05		
	Invoice		Date	Description		Amount			
	366832869001		08/21/2019	1000085301 Enveople		\$7.23			
	366830933001		08/22/2019	1000195207 Stamps		\$49.20			
	367274116001		08/22/2019	1000045301 Binders/Pens/Stamp Pads/Sticky Notes		\$65.44			
	367301557001		08/22/2019	1000045301 Stamp Pads		\$9.18			
292800	09/19/2019	Open			Accounts Payable	Pets Inc.	\$585.00		
	Invoice		Date	Description		Amount			
	37432		08/19/2019	10001855205.01 Spay & Neuter		\$585.00			
292801	09/19/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$414.83		
	Invoice		Date	Description		Amount			
	106-638024		08/22/2019	1000165324 Tires		\$414.83			
292802	09/19/2019	Open			Accounts Payable	Quackt Glass LLC	\$205.58		
	Invoice		Date	Description		Amount			
	1-3880		08/22/2019	2060560055204 Windshield Tint		\$205.58			
292803	09/19/2019	Open			Accounts Payable	Simpson, Sloan	\$139.20		
	Invoice		Date	Description		Amount			
	70406		09/10/2019	2410415249 August 2019 Mileage		\$139.20			
292804	09/19/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$40.00		
	Invoice		Date	Description		Amount			
	2241		08/30/2019	1000125204 PZ Towing		\$40.00			
292805	09/19/2019	Open			Accounts Payable	Thermo King Columbia, Inc.	\$68.09		
	Invoice		Date	Description		Amount			
	2163686		08/21/2019	1001020215204 Fitting/Hose/O'ring Fitting		\$68.09			
292806	09/19/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$14,838.00		
	Invoice		Date	Description		Amount			
	70255		08/21/2019	2410415219 Bianca Coleman Ref Inv SC17333		\$5,046.00			
	70252		08/21/2019	2410415219 ReCaridel Capers Ref Inv SC17335		\$5,046.00			
	70204		08/21/2019	2410415219 Courtney Cook Ref Inv SC17328		\$4,746.00			
292807	09/19/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$11,546.86		
	Invoice		Date	Description		Amount			
	6766053-00		08/14/2019	1000175204 Transmisson Replacement Parts		\$11,546.86			

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292808	09/19/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$970.01		
	Invoice		Date	Description			Amount		
	28265		08/07/2019	1001015306 Filters			\$257.71		
	28266		08/07/2019	1001015306 Brake Pads			\$196.88		
	28300		08/15/2019	1001015306 Filters			\$257.71		
	28293		08/14/2019	1001015306 Filters			\$257.71		
292809	09/19/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$369.55		
	Invoice		Date	Description			Amount		
	B147104		08/05/2019	1001020215326 Cord/Connector			\$356.76		
	B147218		08/07/2019	1001020215326 Paint Markers/Bits			\$12.79		
292810	09/20/2019	Open			Accounts Payable	Advance Auto Parts	\$1,624.48		
	Invoice		Date	Description			Amount		
	5790923824141		08/26/2019	1000145306 Oil/Oil Filter			\$36.95		
	5790923524012		08/23/2019	2060560055306 Oil Filter/Oil			\$32.24		
	5790924124277		08/29/2019	2060560045306 Wiper Blades			\$9.63		
	5790923824139		08/26/2019	1000175306 Oil/Oil Filter			\$28.09		
	5790923924192		08/27/2019	1000175324 Hydraulic Fluid			\$141.21		
	5790923924191		08/27/2019	1000075306 StopLight Switch			\$13.90		
	5790923524014		08/23/2019	10000255306 Oil/Oil Filter			\$36.50		
	5790923524011		08/23/2019	1000360355306 Oil/Oil Filter/Mini Bulb			\$47.64		
	5790924024249		08/28/2019	1000265306 Long Life Bulb			\$18.17		
	5790924124272		08/29/2019	1000265306 Mini Bulb/Rear Mirror Adhesive			\$21.84		
	5790922723673		08/15/2019	1001020215306 Oil/Oil Filter			\$27.70		
	5790923524048		08/23/2019	1000125306 Oil Filter/Oil			\$32.69		
	5790923524050		08/23/2019	1000095306 Oil/Oil Filter			\$36.23		
	5790923524049		08/23/2019	1000175306 Oil Filter/Oil/Headlamp			\$53.08		
	5790923223886		08/20/2019	1000335306 Oil/ Oil Filter			\$32.24		
	5790923423964		08/22/2019	1000185306 Oil Filter/Oil			\$28.42		
	5790923223888		08/20/2019	1000265306 Wiper Blades			\$28.85		
	5790922523580		08/13/2019	1001015306 Headlamp			\$8.77		
	5790922546076		08/13/2019	1001015306 Headlamp			\$8.77		
	5790923223887		08/20/2019	2060560055306 Oil/Oil Filter			\$32.24		
	5790923423963		08/22/2019	2060560055306 Oil/Oil Filter			\$32.24		
	5790922623618		08/14/2019	1000175306 Relay			\$62.53		
	5790922723672		08/15/2019	1000165306 Oil/Oil Filter			\$32.24		
	5790922423519		08/12/2019	1000185306 Oil/Oil Filter			\$28.42		
	5790922523581		08/13/2019	1000115306 Oil Filter/Oil/Wiper			\$74.11		
	5790922523579		08/13/2019	2060560055306 Oil/Oil Filter			\$32.24		
	5790922423504		08/12/2019	2060560045306 Oil/Oil Filter			\$32.24		
	5790921823299		08/06/2019	1000175306 Brake Pads			\$37.27		
	5790921823308		08/06/2019	1000175306 Oil/Oil Filter			\$36.50		
	5790922023408		08/08/2019	1000115306 Oil/Oil Filter			\$36.23		
	5790921823327		08/06/2019	2060560045306 Oil/Oil Filter			\$36.50		
	5790921923389		08/07/2019	2060560055306 Oil/Oil Filter			\$28.42		
	5790922133281		08/09/2019	1000135324 Gloves			\$191.42		
	5790922023401		08/08/2019	1000135306 Rotella Oil			\$128.36		
	5790921923388		08/07/2019	1000125306 Oil/Oil Filter			\$30.42		
	5790921423113		08/02/2019	1001015306 Oil/Oil Filter			\$36.50		
	5790921423112		08/02/2019	1000185306 Oil/Oil Filter			\$36.50		

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	5790921723251		08/05/2019	1000265324	Tie Downs		\$30.48		
	5790921823290		08/06/2019	1000265306	Rotella Oil		\$26.70		
292811	09/20/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$4,727.68		
	Invoice		Date	Description			Amount		
	201408		08/01/2019	1000185205.01 Buck Fair-Cytology/Rilexine/Skin Scapping			\$236.77		
	201409		08/01/2019	1000185205.01 Tara-Health Certificate/EOC			\$35.00		
	201411		08/01/2019	1000185205.01 Nate-Health Certificate/Microchip/EOC			\$35.00		
	201412		08/01/2019	1000185205.01 Rihann-Health Certificate/Microchip/EOC/Canine			\$110.00		
	201413		08/01/2019	1000185205.01 Carla-Health Certificate/EOC			\$35.00		
	201414		08/01/2019	1000185205.01 Bianca-Health Certificate/EOC			\$35.00		
	201324		07/31/2019	1000185205.01 Anasta-Euthanasia			\$53.30		
	201578		08/05/2019	1000185205.01 Butch-Canine Neuter/Microchip/EOC			\$55.00		
	201588		08/06/2019	1000185205.01 Bran-Heartworm Canine test/Bordetella/Rabies/Canin			\$75.00		
	201589		08/06/2019	1000185205.01 Rob-Heartworm Canine Test/Microchip/Rabies/Vanguar			\$55.00		
	201585		08/06/2019	1000185205.01 Babe/Canine OVH/Rabies/Bordetella/Vanguard			\$75.00		
	201586		08/06/2019	1000185205.01 Sansa-Canine Neuter/Microchip/Rabies/Vanguard Plus			\$55.00		
	201587		08/06/2019	1000185205.01 Joe-Canine Neuter/Microchip/EOC			\$55.00		
	201640		08/07/2019	1000185205.01 Lil Si-Euthanasia			\$35.00		
	201638		08/07/2019	1000185205.01 Adrien-SQ Fluids/Cerenia/Baytril Inj			\$165.18		
	201639		08/07/2019	1000185205.01 Mini-Annual Exam/Convenia Inj			\$53.10		
	201695		08/07/2019	1000185205.01 Browni-Health Certificate/EOC			\$35.00		
	201694		08/07/2019	1000185205.01 Paula-Microchip/Canine OVH Routine/Carprofen			\$78.06		
	201692		08/07/2019	1000185205.01 Black -Health Certificate/EOC			\$35.00		
	201690		08/07/2019	1000185205.01 Health Certificate/EOC			\$35.00		
	201892		08/12/2019	1000185205.01 Grace-Urinalysis			\$57.40		
	201891		08/12/2019	1000185205.01 C2019528-Rabies/Notched Ear/Feline Ovh			\$51.56		
	201890		08/12/2019	1000185205.01 C2019524-Rabies/Notched Ear/Feline Neuter			\$31.56		
	201886		08/12/2019	1000185205.01 Frenzy FelineNeuter/Health Certificate/EOC			\$60.00		
	202155		08/19/2019	1000185205.01 C2019529-Feline Ovh/Notched Ear/Rabies			\$51.56		
	202156		08/19/2019	1000185205.01 C2019551 Feline Neuter/Notched Ear/Rabies			\$31.56		
	202165		08/19/2019	1000185205.01 C2019588-Feline Ovh/Notched Ear/Rabies			\$51.56		
	202164		08/19/2019	1000185205.01 C2019561 Rabies/Notched Ear/Feline Ovh/EOC			\$51.56		
	202163		08/19/2019	1000185205.01 C2019523 Feline Ovh/Notched Ear/Rabies			\$51.56		
	202162		08/19/2019	1000185205.01 C2019565 Feline Neuter/Notched Ear/Rabies			\$31.56		
	202160		08/19/2019	1000185205.01 Vienn-Feline Ovh/Ultra Hybrid/Eabies			\$45.00		

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202158	08/19/2019		08/19/2019	1000185205.01	Varna-Feline Ovh/Ultra Hybrid/Rabies		\$45.00		
202157	08/19/2019		08/19/2019	1000185205.01	C2019552 Feline Ovh/Rabies/Notched		\$51.56		
202238	08/20/2019		08/20/2019	1000185205.01	D2019546-Telazol/Microchip/EOC		\$13.78		
202181	08/19/2019		08/19/2019	1000185205.01	Casan-Canine Neuter/Microchip/EOC		\$55.00		
202237	08/20/2019		08/20/2019	1000185205.01	Solei-Rabies/Canine Ovh/EOC		\$75.00		
202233	08/20/2019		08/20/2019	1000185205.01	C2019587-Notched Ear/Rabies/Feline		\$61.56		
202234	08/20/2019		08/20/2019	1000185205.01	C2019606 Rabies/Notched Ear/EOC		\$31.56		
202235	08/20/2019		08/20/2019	1000185205.01	C2019590-Feline Beuter/Rabies/Notched Ear/EOC		\$31.56		
202236	08/20/2019		08/20/2019	1000185205.01	C2019589-Rabies/Feline Neuter/Notched Ear/EOC		\$31.56		
202232	08/20/2019		08/20/2019	1000185205.01	C2019566-Rabies/Notched Ear/Feline Ovh		\$51.56		
202231	08/20/2019		08/20/2019	1000185205.01	July-Rabies/Feline Ovh Pregnant/Notched Ear/EOC		\$76.56		
202266	08/20/2019		08/20/2019	1000185205.01	Sassie-Annual Exam/Cytology/Euthanasia		\$111.52		
202312	08/21/2019		08/21/2019	1000185205.01	Leila-Microchip/Canine Ovh/EOC/Health Certificate		\$110.00		
202313	08/21/2019		08/21/2019	1000185205.01	Rob-Health Certificate		\$35.00		
202314	08/21/2019		08/21/2019	1000185205.01	D2019546 Health Certificate		\$35.00		
202315	08/21/2019		08/21/2019	1000185205.01	Sansa-Health Certificate		\$35.00		
202327	08/21/2019		08/21/2019	1000185205.01	Gabri-Microchip/Health Certificate/Canine Ovh		\$110.00		
202328	08/21/2019		08/21/2019	1000185205.01	N2019103-Rabies/Notched Ear/Feline Ovh		\$51.56		
202329	08/21/2019		08/21/2019	1000185205.01	N2019104-Rabies/Notched Ear/Feline Neuter		\$31.56		
202325	08/21/2019		08/21/2019	1000185205.01	Mack-Health Certificate/EOC		\$35.00		
202324	08/21/2019		08/21/2019	1000185205.01	Lacey-Canine OVH/Microchip		\$75.00		
202322	08/21/2019		08/21/2019	1000185205.01	Johnn- Canine Neuter/Microchip/EOC		\$55.00		
202323	08/21/2019		08/21/2019	1000185205.01	Paula-Health Certificate/EOC		\$35.00		
202321	08/21/2019		08/21/2019	1000185205.01	June -Canine Ovh/Microchip/EOC		\$75.00		
202320	08/21/2019		08/21/2019	1000185205.01	Riley-Felv/Fiv Test/Feline OVH/EOC		\$55.00		
202330	08/21/2019		08/21/2019	1000185205.01	Maria-Office Visit/Convenia/Corneal Tain		\$186.31		
202336	08/21/2019		08/21/2019	1000185205.01	C2019602-Feline Ovh/Notched Ear/Rabies/EOC		\$51.56		
202335	08/21/2019		08/21/2019	1000185205.01	Fury-Office Visit/Covenia/Terramycin/Feline Neuter		\$300.79		
202334	08/21/2019		08/21/2019	1000185205.01	C2019603-Feline Ovh/Notched Ear/Rabies		\$51.56		
202333	08/21/2019		08/21/2019	1000185205.01	C2019592-Feline OVH/Notched Ear/Rabies		\$51.56		
202332	08/21/2019		08/21/2019	1000185205.01	C2019563 Feline Ovh/Notched Ear/Rabies		\$51.56		
202590	08/27/2019		08/27/2019	1000185205.01	Sidney-Feline Ovh/Felv/Fiv Neg		\$45.00		
202591	08/27/2019		08/27/2019	1000185205.01	Beta-Feline OVH/Felv/Fiv Neg		\$45.00		
202592	08/27/2019		08/27/2019	1000185205.01	Firest-Feline Neuter/Felv/Fiv Neg		\$25.00		
202593	08/27/2019		08/27/2019	1000185205.01	Turquo-Feline Ovh/Felv/Fiv Neg		\$45.00		

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	202594		08/27/2019	1000185205.01	Eiffel-Feline Ovh/Felv/Fiv Test/Convenia Inj		\$87.31		
	202595		08/27/2019	1000185205.01	Rooki-Canine Neuter/Microchip/EOC		\$168.16		
	202589		08/27/2019	1000185205.01	Kendra-Feline Ovh/Felv/Fiv Test		\$81.08		
	202588		08/27/2019	1000185205.01	Atlant-Feline OVH/Felv/Fiv Neg		\$45.00		
	202587		08/27/2019	1000185205.01	Lewis-Felv/Fiv Test/Feline Neuter/Rabies		\$61.08		
	202586		08/27/2019	1000185205.01	Lizzy-Feline Ovh/Felv/Fiv Test		\$81.08		
	202585		08/27/2019	1000185205.01	Zulu-Feline Ovh/Felv/Fiv Neg		\$45.00		
	202584		08/27/2019	1000185205.01	Jarvis-Feline Nueter/Felv/Fiv Neg		\$25.00		
	202583		08/27/2019	1000185205.01	Glenda-Rabies/Feline Ovh Routine/Felv/Fiv Neg		\$45.00		
292812	09/20/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$251.91		
	Invoice		Date	Description		Amount			
	506406		08/23/2019	1001020215324 Blister Pack Capsules		\$18.87			
	506446		08/26/2019	1001020215324 ATF Mercon		\$19.71			
	506450		08/26/2019	1001020215324 Bulb/Boxed Miniatures		\$15.71			
	506451		08/26/2019	1001020215324 Tester		\$4.09			
	506507		08/29/2019	1001020215324 Booster Cable		\$50.10			
	506228		08/14/2019	1001020215324 Trailer Ball/Heat Shrink Tubing		\$19.06			
	506128		08/08/2019	1001020215324 Ratchet/Starter Fluid		\$22.05			
	506321		08/19/2019	1001020215324 Screws/Bit Chuck/Heat Shrink		\$17.22			
	506364		08/21/2019	1001020215324 Antifreeze/Miniatures		\$12.81			
	506311		08/19/2019	1001020215324 Spotlight Bulb		\$16.49			
	506331		08/20/2019	1001020215324 Antifreeze/Oil		\$55.80			
292813	09/20/2019	Voided			Accounts Payable	SC DHEC	\$66.87		
	Invoice		Date	Description		Amount			
	10/1 Reg RM		08/23/2019	1000265503 Registration Ron Mull		\$22.29			
	10/1 Reg BC		08/23/2019	1000265503 Registration Brandy Caldwell		\$22.29			
	10/1 Reg GM		08/23/2019	1000265503 Registration Greg Miller		\$22.29			
292814	09/20/2019	Open			Accounts Payable	TruVista Communications	\$761.63		
	Invoice		Date	Description		Amount			
	BUS-189874 Sep19		09/15/2019	1000175212.01 Chipping		\$36.04			
	GOV-253818 Sep19		09/15/2019	1000015212.01 Clerk To Council		\$76.43			
	BUS-185495 Sep19		09/15/2019	1001235212.01 MTC		\$204.26			
	CHR-160236 Sep19		09/01/2019	1001020105212.01 Blackstock/Woodard Fire		\$118.28			
	BUS-165862 Sep19		09/01/2019	1001020225212.01Community Fire Dept		\$39.50			
	BUS-274763 Sep19		09/15/2019	1000360355212.01 Pool		\$46.44			
	BUS-145448 Sep19		09/01/2019	1001020185212.01 Southeastern Fire		\$117.72			
	BUS-146533 Sep19		09/01/2019	1001020175212.01 Ridgeway Fire Dept		\$48.70			
	BUS-157962 Sep19		09/01/2019	1001020195212.01 Comm. Fire Dept		\$74.26			
292815	09/20/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$1,925.02		
	Invoice		Date	Description		Amount			
	202582		08/27/2019	1000185205.01 Garcia-Rabies/Feline Neuter/Felv/Fiv Neg		\$25.00			
	202578		08/27/2019	1000185205.01 Bambi-Office Visit/Terramycin/EOC		\$89.91			
	202579		08/27/2019	1000185205.01 Annie-Felv/Fiv Test/Ultranasal FVRCP-A		\$63.04			

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	202580		08/27/2019	1000185205.01	Hayden-Health Certificate/Microchip/Feline Ovh Rou		\$80.00		
	202581		08/27/2019	1000185205.01	Farah-Feline Ovh-Routine/Felv/Fiv Test		\$81.08		
	202710		08/28/2019	1000185205.01	Hazel-Feline Ovh-In Heat/Health Certificate		\$90.00		
	202711		08/28/2019	1000185205.01	Joe-Health Certificate/EOC		\$35.00		
	202712		08/28/2019	1000185205.01	Maxim-Sick Visit Skin Problem/Skin Scraping/Fecal		\$134.58		
	202713		08/28/2019	1000185205.01	Wayne-Heartworm Caine Test/Rabies/Annual Exam		\$136.72		
	202714		08/28/2019	1000185205.01	D2019559-Annual Exam/Rabies/Skin Scraping		\$189.69		
	203414		09/16/2019	2390370395205.01	Milly/Rooki/Casan/Wayne-Heartworm/Radiology/Pan		\$1,000.00		
292816	09/20/2019	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$1,022.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70326		09/04/2019	2410410695308	Jaylen Craig Ref Inv 6702	\$511.00			
	70205		08/28/2019	2410410695308	Deshawn Foster Ref Inv6703	\$511.00			
292817	09/20/2019	Open			Accounts Payable	Jimmy Methe DBA Nuisance Animal Control	\$80.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0729		07/29/2019	1000185232	Raccoon Removal	\$80.00			
292818	09/20/2019	Open			Accounts Payable	Magrum, Justin	\$342.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/22-25 Trvl Exp		08/12/2019	1000155508	Mileage & Meals	\$342.88			
292819	09/20/2019	Open			Accounts Payable	Marriott Hilton Head	\$471.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/13-16 Trvl LJ		09/11/2019	1000045501	Laura Johnson Confirmation # 88249517	\$471.87			
292820	09/20/2019	Open			Accounts Payable	Melissa A Salyer DBA Hoosier Testing LLC	\$1,930.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1908-005		09/06/2019	1001020215203	Ground Ladder Testing	\$1,930.50			
292821	09/20/2019	Open			Accounts Payable	Pope Flynn, LLC	\$4,298.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8355		08/31/2019	1000025215	Advice & Counsel Services	\$4,298.86			
292822	09/20/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$270.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70251		07/26/2019	2410415205	Linda Weldon	\$24.00			
	70250		07/26/2019	2410415205	Linda Weldon	\$66.00			
	70312		08/28/2019	2410410695205	Megan Bundrick	\$66.00			
	70314		08/28/2019	2410410695205	Megan Bundrick	\$24.00			
	70316		08/28/2019	2410410695205	Krishna McCants	\$66.00			
	70317		08/28/2019	2410410695205	Krishna McCants	\$24.00			

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292823	09/20/2019	Open			Accounts Payable	Red Wing Shoe Store	\$125.00		
	Invoice		Date	Description		Amount			
	62015507		09/09/2019	2060560045313 Stephan Willingman- Shoes		\$125.00			
292824	09/20/2019	Open			Accounts Payable	SC Association Clerk of Court	\$125.00		
	Invoice		Date	Description		Amount			
	18-19 Mem JB		09/12/2019	1000225403 Judy Bonds		\$125.00			
292825	09/20/2019	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$17,507.04		
	Invoice		Date	Description		Amount			
	790		09/05/2019	1000025215 FC Miscellaneous Matters Services-Aug 2019		\$17,507.04			
292826	09/20/2019	Open			Accounts Payable	Squirewell, Harriet D	\$342.88		
	Invoice		Date	Description		Amount			
	9/22-25 Trvl Exp		08/12/2019	10000155508 Mileage/Meals		\$342.88			
292827	09/20/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$73.51		
	Invoice		Date	Description		Amount			
	200058		09/01/2019	1001015401.05 Cooler Rental		\$73.51			
292828	09/20/2019	Open			Accounts Payable	Verizon Select Service	\$44.08		
	Invoice		Date	Description		Amount			
	20594 Sept 19		09/01/2019	1000085212.01 Various		\$44.08			
292829	09/20/2019	Open			Accounts Payable	Vulcan Materials	\$2,593.07		
	Invoice		Date	Description		Amount			
	13267399		09/09/2019	1000165325.01 Crushed Stone Ticket # 5504738-5504755		\$1,608.05			
	13273061		09/11/2019	1000165325.01 Crushed Stone Ticket # 5504895-5504913		\$985.02			
292830	09/20/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$19.84		
	Invoice		Date	Description		Amount			
	B143311		06/13/2019	1000185326 Rubber Strap		\$19.84			
292831	09/23/2019	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$987.08		
	Invoice		Date	Description		Amount			
	97971		08/27/2019	1000175232 Compactor Reported Havin A Hydraulic Leak		\$548.38			
	97972		08/27/2019	1000175232 Compactor Smoking		\$438.70			
292832	09/23/2019	Open			Accounts Payable	Precision Rescue Vehicles, LLC	\$39,869.00		
	Invoice		Date	Description		Amount			
	2056		08/09/2019	2240745605 2012 Dodge 4500 Vin # 3C7WDLBLXCG239551		\$39,869.00			
292833	09/23/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,267.88		
	Invoice		Date	Description		Amount			
	1666050		09/07/2019	2110615224 Mixed Ton		\$1,267.88			
292834	09/23/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$346.16		
	Invoice		Date	Description		Amount			
	01-502563		09/11/2019	1000205207 Vehicle Tax Notice		\$346.16			

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292835	09/23/2019	Open			Accounts Payable	TruVista Communications	\$525.49		
	Invoice		Date	Description		Amount			
	GOV-266560 Oct19		09/21/2019	1000335212.01 Airport		\$245.32			
	GOV-252958 Sep19		09/15/2019	100045212.01 Finance		\$280.17			
292836	09/23/2019	Open			Accounts Payable	Washington, Cathy	\$30.00		
	Invoice		Date	Description		Amount			
	81919		08/19/2019	1000145208 Headshots for Eco Development		\$30.00			
292837	09/23/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9911		09/05/2019	1000305231 Janitorial Activity for August 19		\$3,083.33			
292838	09/23/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,281.28		
	Invoice		Date	Description		Amount			
	RT28682		09/12/2019	1000185302.01 Braveto/Capriplet/Otomite		\$874.82			
	RS69872		09/06/2019	1000185302.01 SYR Softpk/Recatector/Diag Kit Giardia		\$279.48			
	RS41972		09/04/2019	1000185302.01 Nobivac Intratr		\$434.96			
	RS45042		09/04/2019	1000185302.01 Revolution Pup Kit		\$357.38			
	RS31821		09/03/2019	1000185302.01 Diag Kit Relv/Fiv ABX		\$334.64			
292839	09/23/2019	Open			Accounts Payable	Doors and More LLC	\$1,840.00		
	Invoice		Date	Description		Amount			
	135		08/21/2019	1001015232 Replaced J. Shaft Operator		\$1,840.00			
292840	09/23/2019	Open			Accounts Payable	Duke Energy	\$91.66		
	Invoice		Date	Description		Amount			
	47653 Sep 19		09/13/2019	1000085211.02 Colonels Creek		\$91.66			
292841	09/23/2019	Open			Accounts Payable	Foster, Michael Jordan	\$1,308.00		
	Invoice		Date	Description		Amount			
	9/13 Red MF		09/13/2019	5162220 Redemption of Charlie Henry Gladney Jr.		\$1,308.00			
292842	09/23/2019	Open			Accounts Payable	Frontier	\$130.34		
	Invoice		Date	Description		Amount			
	635-8097 Sep 19		09/01/2019	80363580970930155 Feasterville Fire Dept		\$65.17			
	635-8142 Sep 19		09/01/2019	80363581420930155 Lebanon Fire Dept		\$65.17			
292843	09/23/2019	Open			Accounts Payable	Spirit Communications	\$8.36		
	Invoice		Date	Description		Amount			
	1576393		09/01/2019	1000305212.01 DHHS Medicaid		\$8.36			
292844	09/23/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	6531454		09/12/2019	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
292845	09/23/2019	Open			Accounts Payable	TruVista Communications	\$299.42		
	Invoice		Date	Description		Amount			
	GOV-252960 Sep19		09/15/2019	1000205212.01 Auditor		\$78.77			
	GOV-253069 Sep19		09/15/2019	1000095212.01 Tax Assessor		\$220.65			

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292846	09/23/2019	Open			Accounts Payable	Upstate Affiliate Organization	\$66.87		
	Invoice		Date	Description		Amount			
	10/1 Reg BC		08/23/2019	1000265503 Registration Brandy Caldwell		\$22.29			
	10/1 Reg GM		08/23/2019	1000265503 Registration Greg Miller		\$22.29			
	10/1 Reg RM		08/23/2019	1000265503 Registration Ron Mull		\$22.29			
292847	09/23/2019	Open			Accounts Payable	Verizon Wireless	\$802.89		
	Invoice		Date	Description		Amount			
	402-5136 Aug 19		08/23/2019	923050445-00001/9836773592 Transit/E-911/PW/Purchasing/V. Maint		\$802.89			
292848	09/24/2019	Open			Accounts Payable	A & A Scales LLC	\$350.00		
	Invoice		Date	Description		Amount			
	191338		08/30/2019	1000185326 AC Power Supply For the VS660		\$350.00			
292849	09/24/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$1,275.00		
	Invoice		Date	Description		Amount			
	202661		09/13/2019	1000265306 Graphics Reflective Kit		\$1,275.00			
292850	09/24/2019	Open			Accounts Payable	Airgas National Welders	\$198.19		
	Invoice		Date	Description		Amount			
	9092850819		09/10/2019	1000135324 Tanks For Welding		\$198.19			
292851	09/24/2019	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$477.65		
	Invoice		Date	Description		Amount			
	181739		09/10/2019	1000195207 Cutom Printed Casebinders		\$477.65			
292852	09/24/2019	Open			Accounts Payable	Beaver, Vinson	\$359.60		
	Invoice		Date	Description		Amount			
	70422		09/10/2019	2410415249 August 19 Mileage		\$359.60			
292853	09/24/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,539.73		
	Invoice		Date	Description		Amount			
	83342043		09/10/2019	1001015313 Parka		\$1,539.73			
292854	09/24/2019	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	17515		08/29/2019	1000265204 Alignment SD #130		\$80.00			
292855	09/24/2019	Open			Accounts Payable	Carolina Industrial Equipment	\$732.08		
	Invoice		Date	Description		Amount			
	148756		09/12/2019	1000360355232 Squeegee		\$732.08			
292856	09/24/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$387.30		
	Invoice		Date	Description		Amount			
	X101171273:01		08/16/2019	1001020215306 Motor Control Mode		\$87.72			
	X101171320:01		08/16/2019	1001020215306 Pump Assy/Gasket Adapter		\$299.58			
292857	09/24/2019	Open			Accounts Payable	Cook, Courtney	\$570.72		
	Invoice		Date	Description		Amount			
	70417		09/10/2019	2410415249 August 19 Mileage		\$570.72			
292858	09/24/2019	Open			Accounts Payable	Dana Safety Supply	\$358.45		
	Invoice		Date	Description		Amount			
	590290		08/16/2019	1001020215324 Radio Brackets		\$358.45			

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292859	09/24/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$701.04		
	Invoice		Date	Description		Amount			
	10-955047		08/19/2019	1000165312 Road Signs		\$701.04			
292860	09/24/2019	Open			Accounts Payable	Fleetsoft LLC	\$200.00		
	Invoice		Date	Description		Amount			
	105490		08/28/2019	1000135301 Bar Code Labels		\$200.00			
292861	09/24/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$168.68		
	Invoice		Date	Description		Amount			
	173140		08/27/2019	1000265306 Tires		\$168.68			
292862	09/24/2019	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$141.74		
	Invoice		Date	Description		Amount			
	705162-0		08/22/2019	2410415301 Wite-Out Tape/Sharpies/Envelopes		\$141.74			
292863	09/24/2019	Open			Accounts Payable	Harvey, Stephaine	\$75.40		
	Invoice		Date	Description		Amount			
	70418		09/10/2019	2410415249 August 19 Mileage		\$75.40			
292864	09/24/2019	Open			Accounts Payable	Hyman Paper Company	\$253.32		
	Invoice		Date	Description		Amount			
	225296		08/22/2019	1000115304 Fiber Burnishing Pads/Towel Dispenser		\$153.84			
	225296A		08/27/2019	1000115304 Fiber Burnishing Pads		\$99.48			
292865	09/24/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$798.67		
	Invoice		Date	Description		Amount			
	144356		09/12/2019	1000360355324 Tire/Caster Wheel/Valve Stem		\$798.67			
292866	09/24/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$32.09		
	Invoice		Date	Description		Amount			
	SI-888254		08/30/2019	1000265313 Ernst-Rain Pants		\$32.09			
292867	09/24/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$713.99		
	Invoice		Date	Description		Amount			
	112872		09/05/2019	1001020215324 Calibration Gas Mix		\$713.99			
292868	09/24/2019	Open			Accounts Payable	Office Depot	\$415.62		
	Invoice		Date	Description		Amount			
	370393705001		08/27/2019	1000360355301 Sugar Canister/Max House/Cups/Cleaner		\$361.33			
	371608085001		08/30/2019	1001020215301 Sharpie/Markers/Labels/Pens		\$54.29			
292869	09/24/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$34.24		
	Invoice		Date	Description		Amount			
	40389		08/27/2019	2410410695207 Business Cards		\$34.24			
292870	09/24/2019	Open			Accounts Payable	Pets Inc.	\$1,170.00		
	Invoice		Date	Description		Amount			
	38003		09/06/2019	1000185205.01 Spay/Neuter- Chewy Davis/Darth Davis/Peanut Young/		\$520.00			
	38293		09/16/2019	1000185205.01 Spay/Neuter-Frank/Sassy/Evra/Macey/Persia		\$650.00			
292871	09/24/2019	Open			Accounts Payable	Riepe, Patsy Ann	\$110.78		
	Invoice		Date	Description		Amount			
	70401		09/10/2019	2410415249 August 19 Mileage		\$110.78			

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292872	09/24/2019	Open			Accounts Payable	Robinson, Cornelius	\$128.56		
	Invoice		Date	Description		Amount			
	70442		09/20/2019	2410415249 August 19 Mileage		\$128.56			
292873	09/24/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$1,125.21		
	Invoice		Date	Description		Amount			
	150028811		08/30/2019	1000265306 Battery		\$808.60			
	150028812		08/30/2019	1000265306 Battery		\$316.61			
292874	09/24/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$187.78		
	Invoice		Date	Description		Amount			
	937933		08/28/2019	2250755330 Bales of Straw		\$166.92			
	309493		08/29/2019	2250755330 Bales Hay		\$20.86			
292875	09/24/2019	Open			Accounts Payable	Spencer, Alaysia	\$174.00		
	Invoice		Date	Description		Amount			
	70408		09/10/2019	2410415249 August 19 Mileage		\$174.00			
292876	09/24/2019	Open			Accounts Payable	T & T Sports	\$154.08		
	Invoice		Date	Description		Amount			
	919-034		09/10/2019	1000360355313 Football Pant		\$154.08			
292877	09/24/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$55.68		
	Invoice		Date	Description		Amount			
	70415		09/10/2019	2410415249 August 19 Mileage		\$55.68			
292878	09/24/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$461.54		
	Invoice		Date	Description		Amount			
	511804510		09/12/2019	1000360355304 Pine-Sol Cleaner/Wavebrake Side/Liners		\$461.54			
292879	09/24/2019	Open			Accounts Payable	Trapp, Conshetta	\$112.52		
	Invoice		Date	Description		Amount			
	70404		09/10/2019	2410415249 August 19 Mileage		\$112.52			
292880	09/24/2019	Open			Accounts Payable	Tucker, Nefertiti	\$174.00		
	Invoice		Date	Description		Amount			
	70419		09/10/2019	2410415249 August 19 Mileage		\$174.00			
292881	09/24/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$2,581.18		
	Invoice		Date	Description		Amount			
	38956		08/30/2019	1001020215313 Fire Armor/Fire Boots		\$2,581.18			
292882	09/24/2019	Open			Accounts Payable	Williamson, Charnissa	\$83.86		
	Invoice		Date	Description		Amount			
	70402		09/10/2019	2410415249 August 19 Mileage		\$83.86			
292883	09/24/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$391.89		
	Invoice		Date	Description		Amount			
	28346		08/30/2019	1000265306 Engine Filter		\$134.18			
	28345		08/30/2019	1001015306 Engine/Fuel/Air Filters		\$257.71			
292884	09/24/2019	Open			Accounts Payable	Wilson, Michael	\$429.20		
	Invoice		Date	Description		Amount			
	70420		09/10/2019	2410415249 August 19 Mileage		\$429.20			

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292885	09/24/2019	Open			Accounts Payable	Witmer Public Safety Group, Inc dba The Fire Store	\$269.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	E1865810		08/29/2019		1001020215326 Turnout Gear Cleaner		\$269.97		
292886	09/24/2019	Open			Accounts Payable	Wright, Kolomono	\$73.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70416		09/10/2019		2410415249 August 19 Mileage		\$73.08		
292887	09/25/2019	Open			Accounts Payable	First Citizens Bank	\$2,373.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5397 Aug 19		09/03/2019		1000255501 August 2019 Monthly Charges		\$2,373.50		
292888	09/25/2019	Open			Accounts Payable	First Citizens Bank	\$1,863.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6113 Aug 19		09/03/2019		1000035501 August 2019 Monthly Charges		\$1,863.12		
292889	09/25/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$56,789.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-543657		09/03/2019		1000035320 August Charges		\$56,789.38		
292890	09/25/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$892.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Oct 19 Lease		09/25/2019		8011005401.04 Lease		\$892.50		
292891	09/25/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$4,027.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40384		08/20/2019		1000265313 Ernest Hat		\$95.12		
	40081		08/16/2019		1000265313 Ernest Gold Plate		\$30.88		
	39720		08/08/2019		1000265313 Ernest Jacket/Trousers/Turtleneck		\$396.79		
	39624		08/07/2019		1000265313 Ernest Sweater		\$96.52		
	39596		08/05/2019		1000265313 Ernest Shirt		\$115.05		
	39564		08/02/2019		1000265313 Ernest Polo Miss		\$120.59		
	39416		07/29/2019		1000265313 Ernest Pants		\$46.97		
	39401		07/29/2019		1000265313 Ernest Hat Cover/Hat Strap		\$132.85		
	39078		07/19/2019		1000265313 Ernest Boots/Work Shirt/Pants		\$266.32		
	40853		09/03/2019		1000265313 Ernest Shirt		\$130.82		
	39387		07/26/2019		1000265313 Ernest Nameplate/Serving Since		\$24.61		
	40078		08/16/2019		1000265313 Mixon Gold Plate		\$30.88		
	39715		08/08/2019		1000265313 Mixon Jacket/Trousers/Turtleneck		\$396.79		
	39594		08/05/2019		1000265313 Mixon Pants/Shirts/Jacket		\$53.39		
	39562		08/02/2019		1000265313 Mixon Polo Miss		\$120.59		
	39413		07/29/2019		1000265313 Mixon Pants		\$46.97		
	39398		07/29/2019		1000265313 Mixon Hat Strap/Acorns/Black Highgloss		\$128.62		
	39383		07/26/2019		1000265313 Mixon Nameplate		\$24.61		
	39076		07/19/2019		1000265313 Mixon Boots/Shirt/Pant		\$240.75		
	40854		09/03/2019		1000265313 Mixon Shirt		\$53.39		
	40403		08/21/2019		1000265313 Mills Boots		\$106.47		
	40385		08/20/2019		1000265313 Mills Hat		\$95.12		
	40087		08/16/2019		1000265313 Mills Turtleneck		\$36.27		
	40079		08/16/2019		1000265313 Mills Gold Plate		\$30.88		
	39892		08/13/2019		1000265313 Mills Black Highgloss		\$112.68		
	39716		08/08/2019		1000265313 Mills Jacket/Trousers/Dickey		\$378.60		
	39627		08/07/2019		1000265313 Mills Sweater		\$96.52		

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	39595		08/05/2019	1000265313	Mills Shirts		\$245.86		
	39561		08/02/2019	1000265313	Mills Polo Miss		\$120.59		
	39414		07/29/2019	1000265313	Mills Hat Cover/Hat Strap/Acorns/Pant		\$67.14		
	39388		07/26/2019	1000265313	Mills Nameplates		\$24.61		
	39092		07/19/2019	1000265313	Mills Shirt/Pant		\$159.86		
292892	09/26/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2020-00000247		09/26/2019	10 - Garnishment		\$43.38			
292893	09/26/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2020-00000248		09/26/2019	44 - Child Support		\$239.77			
292894	09/26/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000249		09/26/2019	44 - Child Support		\$46.15			
292895	09/26/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	Invoice		Date	Description		Amount			
	2020-00000251		09/26/2019	10 - Garnishment		\$95.72			
292896	09/26/2019	Open			Accounts Payable	SC Department of Revenue	\$264.28		
	Invoice		Date	Description		Amount			
	2020-00000252		09/26/2019	7 - Garnishment - Percent Gross*		\$264.28			
292897	09/26/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2020-00000253		09/26/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
292898	09/26/2019	Open			Accounts Payable	SC State Disbursement Unit	\$2,117.78		
	Invoice		Date	Description		Amount			
	2020-00000254		09/26/2019	44 - Child Support*		\$2,117.78			
292899	09/26/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000255		09/26/2019	10 - Garnishment*		\$937.85			
292900	09/26/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000257		09/26/2019	10 - Garnishment		\$46.15			
292901	09/26/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000258		09/26/2019	8 - United Way		\$14.00			
292902	09/26/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000259		09/26/2019	10 - Garnishment		\$133.91			
292903	09/26/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.44		
	Invoice		Date	Description		Amount			
	LCOL649119		09/10/2019	1001015304	EMS	\$174.44			

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292904	09/26/2019	Open			Accounts Payable	American Association of Airport Executives	\$275.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1062368		09/03/2019		1000335403 Membership-Denise Bryan		\$275.00		
292905	09/26/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$87.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101170397:01		08/02/2019		1001020215306 Tube Evap Supply		\$59.91		
	X101170404:01		08/02/2019		1001020215306 Orifice Tube		\$5.34		
	X101170413:01		08/02/2019		1001020215306 Seal Kit		\$22.65		
292906	09/26/2019	Open			Accounts Payable	City of Newberry Parks & Recreation & Tourism	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019 Summer		09/18/2019		1000360355232 2019 Junior Baseball Summer League		\$300.00		
292907	09/26/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$874.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402103		08/30/2019		1000165306 Sender		\$874.07		
292908	09/26/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$43.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730818619		09/04/2019		1000155309 Milk		\$43.37		
292909	09/26/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$146.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2067287597		09/06/2019		100155309 Bread		\$146.16		
292910	09/26/2019	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	\$1,899.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	119196		08/31/2019		1000165325.01 Washed		\$1,899.29		
292911	09/26/2019	Open			Accounts Payable	Electric Control & Supply Co	\$627.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1202121-01		08/27/2019		1000115325 Sylvania Bullast		\$627.56		
292912	09/26/2019	Open			Accounts Payable	Enforcement Video, LLC d/b/a WatchGuard Video	\$1,540.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ADVREP167872		08/28/2019		1001015615 Cameras for Uniforms		\$1,540.80		
292913	09/26/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,588.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/9-22 Cooke		09/23/2019		1000155251 Katrell Cooke		\$56.00		
	9/9-22 Thomas		09/23/2019		1000155251 Marquis Thomas		\$40.00		
	9/9-22 Thomas'		09/23/2019		1000155251 Berry Thomas		\$56.00		
	9/9-22 Shiver		09/23/2019		1000155251 Orlando Shiver		\$56.00		
	9/9-22 Branyon		09/23/2019		1000155251 Loretta Branyon		\$40.00		
	9/9-22 Harriet		09/23/2019		1000155251 Tiffany Harriet		\$40.00		
	9/9-22 Pacetti		09/23/2019		1000155251 Tiffany Pacetti		\$40.00		
	9/9-22 Varner		09/23/2019		1000155251 Kentrell Varner		\$32.00		
	9/9-22 Frame		09/23/2019		1000155251 Nichole Frame		\$40.00		

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	9/9-22		09/23/2019	1000155251	Lasheda Cokley		\$40.00		
	9/9-22		09/23/2019	1000155251	Tonya Alexander		\$48.00		
	9/9-22		09/23/2019	1000155251	Shayna Lively		\$48.00		
	9/9-22		09/23/2019	1000155251	Anthony Garner		\$56.00		
	9/9-22		09/23/2019	1000155251	Marcus Johnson		\$56.00		
	9/9-22		09/23/2019	1000155251	Wilbur Walker		\$32.00		
	9/9-22		09/23/2019	1000155251	Desmond Ferby		\$20.00		
	9/9-22		09/23/2019	1000155251	Ralph Cousar		\$32.00		
	9/9-22		09/23/2019	1000155251	Dan Williams		\$36.00		
	9/9-22		09/23/2019	1000155251	Gauge Miller		\$36.00		
	9/9-22		09/23/2019	1000155251	Bennie Mitchell		\$40.00		
	9/9-22		09/23/2019	1000155251	Maurice Gilchrist		\$56.00		
	9/9-22		09/23/2019	1000155251	Jeffrey Moore		\$36.00		
	9/9-22		09/23/2019	1000155251	Braun Sheppard		\$40.00		
	9/9-22		09/23/2019	1000155251	Rodney Dye		\$40.00		
	9/9-22		09/23/2019	1000155251	John Fulmore		\$32.00		
	9/9-22		09/23/2019	1000155251	Troy Wright		\$32.00		
	9/9-22		09/23/2019	1000155251	Daniel Brown		\$8.00		
	9/9-22		09/23/2019	1000155251	Jayvon Pickens		\$40.00		
	9/9-22		09/23/2019	1000155251	Miguel Gomez		\$40.00		
	9/9-22		09/23/2019	1000155251	Cedric Canzater		\$52.00		
	9/9-22		09/23/2019	1000155251	Tykeem May		\$40.00		
	9/9-22		09/23/2019	1000155251	Rogerick Miller		\$48.00		
	9/9-22		09/23/2019	1000155251	Lyndell Smith		\$56.00		
	9/9-22		09/23/2019	1000155251	Glenn Head		\$40.00		
	9/9-22		09/23/2019	1000155251	David Peak		\$40.00		
	9/9-22		09/23/2019	1000155251	Jordan Williams		\$40.00		
	9/9-22		09/23/2019	1000155251	William Gainey		\$40.00		
	9/9-22		09/23/2019	1000155251	Cliford Hoyles		\$32.00		
	9/9-22		09/23/2019	1000155251	Bryan George		\$32.00		
292914	09/26/2019	Open			Accounts Payable	First Citizens Bank	\$1,142.20		
	Invoice		Date	Description		Amount			
	7060 Aug 19		09/03/2019	1000145503 August 2019 Monthly Charges		\$1,142.20			
292915	09/26/2019	Open			Accounts Payable	Frontier	\$152.44		
	Invoice		Date	Description		Amount			
	712-0604 Sep 19		09/10/2019	80371206040202025 EMS		\$75.76			
	635-9782 Sep 19		09/10/2019	80363597821122895 Lebanon Fire Dept		\$76.68			
292916	09/26/2019	Open			Accounts Payable	Herff Jones Inc dba Collegiate Apparel,Murphy Robe	\$531.06		
	Invoice		Date	Description		Amount			
	2544413		09/05/2019	1000275313 Geneva Black		\$531.06			
292917	09/26/2019	Open			Accounts Payable	JJSH Inc. DBA JP Holley Funeral Home	\$300.00		
	Invoice		Date	Description		Amount			
	0910		09/10/2019	1000255242 Russell		\$300.00			
292918	09/26/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$44.92		
	Invoice		Date	Description		Amount			
	SI-889019		09/06/2019	1000265315 Cite Caddy		\$44.92			

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292919	09/26/2019	Open			Accounts Payable	Mid Carolina Steel	\$172.20		
	Invoice		Date	Description		Amount			
	113163		08/28/2019	1000115325 Secondary Pipe		\$172.20			
292920	09/26/2019	Open			Accounts Payable	Midlands Machinery Incorporated	\$4,216.87		
	Invoice		Date	Description		Amount			
	15771		08/28/2019	1000165324 Blade		\$4,216.87			
292921	09/26/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$147.30		
	Invoice		Date	Description		Amount			
	26354420190806		09/01/2019	1001020215225 Fire Service		\$147.30			
292922	09/26/2019	Open			Accounts Payable	Revenell Jr., Charles	\$817.50		
	Invoice		Date	Description		Amount			
	9/13 Red AP		09/13/2019	5162220 Redemption of Atlantic Coast Properties		\$817.50			
292923	09/26/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$374.39		
	Invoice		Date	Description		Amount			
	150028813		08/30/2019	1001015306 Battery		\$290.93			
	150028814		08/30/2019	1001015306 Battery		\$83.46			
292924	09/26/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$475.65		
	Invoice		Date	Description		Amount			
	309483		08/27/2019	2250755330 Bales Hay/Fescue Grass-Commerce		\$140.17			
	309486		08/27/2019	2250755330 Bales of Wheat Straw		\$41.73			
	309487		08/28/2019	2250755330 Bales Wheat Straw		\$125.23			
	309490		08/28/2019	2250755330 Fescue/Bales Hay		\$168.52			
292925	09/26/2019	Open			Accounts Payable	Stoneridge LLC	\$65,400.00		
	Invoice		Date	Description		Amount			
	9/13 Red AM		09/13/2019	5162220 Anthony Bill Mitchell		\$65,400.00			
292926	09/26/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$2,325.42		
	Invoice		Date	Description		Amount			
	201813187		09/01/2019	1001015244 Aug 2019 Totals		\$2,325.42			
292927	09/26/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$65.82		
	Invoice		Date	Description		Amount			
	509015566		08/26/2019	1000155314 Maxi Pads		\$65.82			
292928	09/26/2019	Open			Accounts Payable	Timms, Carrie F.	\$11.31		
	Invoice		Date	Description		Amount			
	Aug 19 Trvl Exp		08/26/2019	1000045508 Mileage		\$11.31			
292929	09/26/2019	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	\$141.75		
	Invoice		Date	Description		Amount			
	225979		09/01/2019	1000235225 Annual Maintenance		\$141.75			
292930	09/26/2019	Open			Accounts Payable	Town of Winnsboro	\$6,355.02		
	Invoice		Date	Description		Amount			
	025236 Aug 19		09/06/2019	1001015211.01 EMS-Greenbrier Station		\$171.82			
	014732 Aug 19		08/26/2019	1000360355211.01 Recreation		\$123.92			
	028115 Aug 19		09/24/2019	1000360355211.01 Fortune Springs Pool		\$1,615.50			
	014692 Aug19		08/29/2019	1000165211.01 PW		\$123.58			

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	014687 Aug 19		08/26/2019	1000185211.01	Animal Shelter		\$95.62		
	014733 Aug 19		08/29/2019	1000185211.02	Animal Adoption Center		\$91.97		
	014731 Aug 19		08/26/2019	1000155211.01	FCDC		\$2,706.81		
	014679 Aug 19		08/29/2019	1000185211.02	Animal Shelter		\$1,377.90		
	018341 Aug 19		08/28/2019	1001020135211.02	Greenbrier Fire Dept		\$47.90		
292931	09/26/2019	Open			Accounts Payable	TruVista Communications	\$2,360.63		
	Invoice		Date	Description		Amount			
	BUS-243035 Sep19		09/15/2019	1000145212.01	ED	\$668.49			
	GOV-182835 Sep19		09/15/2019	1001015212.01	EMS	\$50.00			
	GOV-245690 Sep19		09/15/2019	1000265212.01	Command Center	\$1,223.71			
	BUS-262205 Oct19		09/21/2019	1000360355212.01	Recreation	\$344.17			
	GOV-257909 Sep19		09/15/2019	1001020195212.01	Fire Training	\$74.26			
292932	09/26/2019	Open			Accounts Payable	Tyler Technologies, Inc.	\$5,504.88		
	Invoice		Date	Description		Amount			
	045-274816		08/21/2019	1000125232	CD Refresher Training	\$5,504.88			
292933	09/26/2019	Open			Accounts Payable	UniFirst Corporation	\$58.32		
	Invoice		Date	Description		Amount			
	216 1318570		09/18/2019	1000360355401.05	Recreation	\$58.32			
292934	09/26/2019	Open			Accounts Payable	United Refrigeration, Inc	\$72.95		
	Invoice		Date	Description		Amount			
	70002171-00		08/28/2019	1000115325	Purge Valve	\$72.95			
292935	09/26/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$2,153.96		
	Invoice		Date	Description		Amount			
	135991		09/10/2019	1000155313	Jacket/Boots/Shirts/Pants	\$1,295.68			
	135990		07/23/2019	1000155313	Shirts	\$745.20			
	40690		08/28/2019	1000255313	Polo Shirts	\$113.08			
292936	09/26/2019	Open			Accounts Payable	Adams Jr, Terry	\$280.70		
	Invoice		Date	Description		Amount			
	70433		09/13/2019	2410415249	Mileage	\$280.70			
292937	09/26/2019	Open			Accounts Payable	Anthony, Raina	\$118.32		
	Invoice		Date	Description		Amount			
	70432		09/13/2019	2410415249	Mileage	\$118.32			
292938	09/26/2019	Open			Accounts Payable	Ashford, Ian	\$27.84		
	Invoice		Date	Description		Amount			
	10/2-4 Tvl Exp		09/16/2019	1000125508	Mileage	\$27.84			
292939	09/26/2019	Open			Accounts Payable	Ashford, Shirley	\$243.00		
	Invoice		Date	Description		Amount			
	9/30-10/4 Trvl E		08/28/2019	2200705501	Meals & Parking Fees	\$243.00			
292940	09/26/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,230.58		
	Invoice		Date	Description		Amount			
	RE68774		05/08/2019	1000185302.01	Azithromycin/Bravetco/Nobivac	\$2,230.58			
292941	09/26/2019	Open			Accounts Payable	Coleman, Jametaurios S.	\$300.00		
	Invoice		Date	Description		Amount			
	7/16-20 SVC		07/20/2019	2410410695252	Youth Worker	\$300.00			

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292942	09/26/2019	Open			Accounts Payable	Jackson, Shatejah	\$680.00		
	Invoice		Date	Description		Amount			
	9/17-20 SVC		09/20/2019	2410410695252 Youth Worker		\$290.00			
	9/9-14 SVC		09/14/2019	2410410695252 Youth Worker		\$390.00			
292943	09/26/2019	Open			Accounts Payable	Ophelia Irby DBA Abbies Driving School	\$315.00		
	Invoice		Date	Description		Amount			
	69341		09/12/2019	2410410695236 Driver Training Course		\$315.00			
292944	09/26/2019	Open			Accounts Payable	Sanders, LeCresha	\$690.00		
	Invoice		Date	Description		Amount			
	9/3-6 SVC		09/06/2019	2410410695252 Youth Worker		\$195.00			
	9/9-13 SVC		09/13/2019	2410410695252 Youth Worker		\$270.00			
	9/16-20 SVC		09/20/2019	2410410695252 Youth Worker		\$225.00			
292945	09/26/2019	Open			Accounts Payable	Thompson, Jaylen	\$780.00		
	Invoice		Date	Description		Amount			
	9/16-20 SVC		09/20/2019	2410410695252 Youth Worker		\$380.00			
	9/9-13 SVC		09/13/2019	2410410695252 Youth Worker		\$400.00			
292946	09/26/2019	Open			Accounts Payable	Washington, Cathy	\$35.03		
	Invoice		Date	Description		Amount			
	9/11 Trvl Exp		09/11/2019	1000065508 Mileage		\$35.03			
292947	09/26/2019	Open			Accounts Payable	Weldon, Creonshae	\$98.60		
	Invoice		Date	Description		Amount			
	70428		09/13/2019	2410410695249 Mileage		\$98.60			
292948	09/26/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$21.39		
	Invoice		Date	Description		Amount			
	A142760		07/03/2019	1001020215326 Toilet Seats		\$44.92			
	A142769		07/03/2019	1001020215326 Returned Toilet Seat Ref Inv #A142760		(\$23.53)			
292949	09/26/2019	Open			Accounts Payable	Zarif, Layla	\$100.00		
	Invoice		Date	Description		Amount			
	70340		09/12/2019	2410410695252.01 Completion of 10 Week Intership		\$100.00			
292950	09/26/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$29,905.19		
	Invoice		Date	Description		Amount			
	R101027622:01		08/22/2019	1001015204 Cleaner Solvent/Oil/Powersteering/Rotella		\$28,047.68			
	X101171837:01		08/26/2019	1001015204 Alternator		\$1,857.51			
292951	09/26/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$53.10		
	Invoice		Date	Description		Amount			
	730818793		09/11/2019	1000155309 Milk		\$53.10			
292952	09/26/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$180.46		
	Invoice		Date	Description		Amount			
	2067287702		09/10/2019	1000155309 Bread		\$180.46			
292953	09/26/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$234.23		
	Invoice		Date	Description		Amount			
	8/30/19 SVC		08/30/2019	1001015313 Boots		\$117.65			

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	9/4 SVC		09/04/2019	1001015313	Boots		\$116.58		
292954	09/26/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$84.79		
	Invoice		Date	Description		Amount			
	173154		08/30/2019	1001020215306	Tires		\$84.79		
292955	09/26/2019	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$276.02		
	Invoice		Date	Description		Amount			
	710752-0		09/11/2019	2410415301	Paper/Heater/Labels/Post It Notes		\$276.02		
292956	09/26/2019	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$550.00		
	Invoice		Date	Description		Amount			
	17086688		09/10/2019	1000305232	Annual Sprinkler Inspection		\$550.00		
292957	09/26/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$368.63		
	Invoice		Date	Description		Amount			
	106-638123		08/29/2019	1000185306	Tires		\$368.63		
292958	09/26/2019	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$302.72		
	Invoice		Date	Description		Amount			
	3422964766		08/24/2019	1001015326	Kitchen Supplies		\$59.68		
	3422964770		08/24/2019	1001015326	Dinnerware		\$59.68		
	3422964769		08/24/2019	1001015326	Pizza Pan		\$41.67		
	3422964762		08/24/2019	1001015326	Pizza Pan		\$41.67		
	3422964764		08/24/2019	1001015326	Cookie Sheet		\$32.06		
	3422964763		08/24/2019	1001015326	Small Cookie Sheet		\$17.95		
	3422964767		08/24/2019	1001015326	Small Cookie Sheet		\$17.95		
	3422964768		08/24/2019	1001015326	Cookie Sheet		\$32.06		
292959	09/26/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$40.00		
	Invoice		Date	Description		Amount			
	2239		08/28/2019	1000185204	AC Truck #4 Towed to Shop		\$40.00		
292960	09/26/2019	Open			Accounts Payable	ULINE	\$202.22		
	Invoice		Date	Description		Amount			
	111900367		08/29/2019	1001020215322	Dry Erase Board Cleaner/Towel		\$202.22		
292961	09/26/2019	Open			Accounts Payable	Vulcan Materials	\$6,302.92		
	Invoice		Date	Description		Amount			
	13279175		09/16/2019	1000165325.01	Crushed Stone Ticket # 5504953-5505030		\$6,302.92		
292962	09/26/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$459.65		
	Invoice		Date	Description		Amount			
	A145546		08/15/2019	1000115325	Lebanon Fire Dept- Carb Cartridge		\$16.04		
	B147822		08/15/2019	1000115325	Momticello Recycle-Filter Cartridge/Rubber Coast Flap		\$13.89		
	A145768		08/19/2019	1000115325	Airport-Conduit/Elbow/Coupling		\$54.42		
	B148041		08/19/2019	1000115325	JB FLoyd-Flat Flange/Diamond Hole Saw/Pipe Cover		\$47.23		
	A145751		08/19/2019	1000115325	JB FLoyd-Gasket/Cleanout & Plug/Toilet Bolt		\$30.23		
	B148042		08/19/2019	1000115325	JB FLoyd-CPVC Valve		\$10.58		
	B148090		08/19/2019	1000115325	Coroner's Office-Rubber Strap		\$15.03		

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	B148055		08/19/2019	1000115325	JB FLoyd-Ang Brush/Pastel Base		\$56.69		
	A145782		08/19/2019	1000115325	Airport- Hornet/Wasp Killer		\$5.13		
	B148173		08/20/2019	1000115325	-Bldg Maint-Plunger		\$12.83		
	B147795		08/14/2019	1000305325	DSS-Ray0 9V HD Battery		\$4.06		
	B147571		08/12/2019	1000115325	JB FLoyd-Plastic Pail		\$5.13		
	B147488		08/10/2019	1000115325	JB FLoyd-Bolts/Nuts/Washers		\$15.32		
	A145348		08/12/2019	1000115325	JB FLoyd-Entry Lever		\$44.93		
	B147701		08/13/2019	1000115325	FCDC-Bulb		\$9.62		
	B147713		08/13/2019	1000115325	JB FLoyd-Mortar		\$29.95		
	A145385		08/13/2019	1000115325	Maint Shop-Bags of Rags		\$15.49		
	B147660		08/13/2019	1000115325	-JB Floyd- Out Corner/Cove Moulding/Cover		\$34.10		
	B147711		08/13/2019	1000115325	Maint Shop- Redu Brushing/PVC Pipe/Male Adapter/Cap		\$10.65		
	B147787		08/14/2019	1000115325	JB Floyd-Screw/Hammer Bit		\$28.33		
292963	09/26/2019	Open			Accounts Payable	Woodley & Associates, Inc. DBA Woodley's Garden	\$298.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/25 SVC		09/25/2019		2250755330 Crape Myrtle Trees		\$298.00		
292964	09/26/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$1,310.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	39049		07/19/2019	1000265313	Trusdale Boots		\$106.47		
	39380		07/26/2019	1000265313	Trusdale Nameplates		\$24.61		
	39647		08/07/2019	1000265315	Hingyi Sam Brown Basket		\$48.04		
	40080		08/16/2019	1000265315	Hingyi Cut Out Letters		\$30.88		
	39031		07/18/2019	1000265313	Legrand Boots		\$70.51		
	40885		09/03/2019	1000265313	Goodwin Boots		\$106.47		
	40010		08/15/2019	1000265313	Goodwin Pants		\$46.97		
	40016		08/15/2019	1000265313	Goodwin Shirt		\$115.05		
	40357		08/20/2019	1000265313	Goodwin Black Mans Highgloss		\$112.68		
	40284		08/20/2019	1000265313	Goodwin Polos Miss		\$120.59		
	40261		08/19/2019	1000265313	Goodwin Hat Cover/Hat Strap/Braid/Pants		\$164.30		
	40502		08/23/2019	1000265313	Goodwin Gold Plates		\$12.31		
	40623		08/27/2019	1000265313	Goodwin Jacket/Nameplate/Dickey		\$223.95		
	40488		08/23/2019	1000265313	Goodwin Sweater		\$96.52		
	40077		08/16/2019	1000265313	Taylor Gold Plate		\$30.88		
292965	09/27/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL650099		09/17/2019	1001015304	EMS		\$174.44		
292966	09/27/2019	Open			Accounts Payable	AT&T	\$75.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	268236		02/06/2019	1000265232	Cell Site Search		\$75.00		
292967	09/27/2019	Open			Accounts Payable	Atkerson, Paul	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/24 SVC		09/24/2019	1000360355232	Referee		\$60.00		

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292968	09/27/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$425.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Sep 19 SVC		09/19/2019		1000360355232 Tap/Ballet Classes		\$425.00		
292969	09/27/2019	Open			Accounts Payable	Classic Plastics Corp	\$760.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	91202		07/15/2019		1000255302 White Heavy Duty Body Bag		\$760.38		
292970	09/27/2019	Open			Accounts Payable	Clerk of Court Fairfield	\$72.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/24 Dlqt Tax		09/24/2019		5162220 Stamps And Recording Cost on 16 Deeds		\$72.55		
292971	09/27/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$265.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0919-1034-1302		09/11/2019		2100605207 Advertising for Billboard #1034		\$265.00		
292972	09/27/2019	Open			Accounts Payable	Duke Energy	\$131.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69088 Sep 19		09/19/2019		1000085211.02 Dutchman Creek		\$131.02		
292973	09/27/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$153.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	395566		07/09/2019		1000165211.02 PW Ref Inv #33031		\$19.02		
	395568		07/11/2019		1000165211.02 PW Ref Inv 50635		\$19.02		
	395594		08/26/2019		1000115211.02 Maint Shop Ref Inv 76507		\$80.51		
	395581		08/02/2019		1000165211.02 PW Ref Inv 72961		\$16.10		
	395586		08/09/2019		1000165211.02 PW		\$19.03		
292974	09/27/2019	Open			Accounts Payable	Harden, Johnson Smith	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/24 SVC		09/24/2019		1000360355232 Referee		\$60.00		
292975	09/27/2019	Open			Accounts Payable	Hill, Terry	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/16 SVC		09/16/2019		1000360355232 Referee		\$130.00		
292976	09/27/2019	Open			Accounts Payable	Hodges, Samuel	\$22.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/16 Reimb		09/16/2019		1000145501 Lunch with Daniel Beaty		\$22.00		
292977	09/27/2019	Open			Accounts Payable	Hulion, Edwin Bruce	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/16 SVC		09/16/2019		1000360355232 Referee		\$130.00		
292978	09/27/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$24,323.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1152910		08/30/2019		4051445214 FC 2018 Roads Program SCDOT Roads		\$1,286.28		
	1153601		08/30/2019		4051445214 Fairfield CTC County Roads 2020		\$2,558.06		
	1153701		08/30/2019		4051445214 Fairfield CTC SCDOT Roads 2020		\$829.00		
	1153501		08/30/2019		4051445214 2020 Priority Roads Determination		\$1,200.00		
	1105321'		08/30/2019		4051445214 FC 2019 Roads Program		\$13,985.48		
	1153011		08/30/2019		1000085214 FC 2018 Roads Program County Maintenance		\$320.00		
	1105333		08/30/2019		4051445214 Runway Road & Airport Parking Lot		\$4,145.04		

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292979	09/27/2019	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	Invoice		Date	Description		Amount			
	9/24 SVC		09/24/2019	1000360355232 Referee		\$30.00			
292980	09/27/2019	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 639911		09/15/2019	1000115225 OmniServe Chemical Water Treatment		\$150.34			
292981	09/27/2019	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date	Description		Amount			
	9/16 SVC		09/16/2019	1000360355232 Referee		\$130.00			
292982	09/27/2019	Open			Accounts Payable	Philips Lifeline Company	\$1,709.40		
	Invoice		Date	Description		Amount			
	949019237		09/03/2019	1001015439 HomeSafe Wireless Monitoring		\$1,709.40			
292983	09/27/2019	Open			Accounts Payable	State of South Carolina	\$33.00		
	Invoice		Date	Description		Amount			
	2019060512837		06/05/2019	1001015219 Justin Truluck-Fire Officer 11		\$33.00			
292984	09/27/2019	Open			Accounts Payable	Town of Winnsboro	\$313.84		
	Invoice		Date	Description		Amount			
	025114 Aug 19		09/06/2019	1000085211.01 Tillessen Blvd		\$313.84			
292985	09/27/2019	Open			Accounts Payable	TruVista Communications	\$1,398.69		
	Invoice		Date	Description		Amount			
	GOV-156967 Oct19		09/21/2019	1000265212.01 Sheriff/VA		\$1,398.69			
Type Check Totals:						532 Transactions	\$1,071,415.80		
EFT									
844	09/05/2019	Open			Accounts Payable	Budget & Control Board Divison	\$30,358.16		
	Invoice		Date	Description		Amount			
	SEPT 2019 RET		09/05/2019	September 2019 Retiree Insurance		\$30,358.16			
845	09/05/2019	Open			Accounts Payable	Budget & Control Board Divison	\$204,618.38		
	Invoice		Date	Description		Amount			
	SEPT 2019 INS		09/05/2019	September 2019 Insurance		\$204,618.38			
846	09/12/2019	Open			Accounts Payable	ASI Flex	\$992.28		
	Invoice		Date	Description		Amount			
	2020-00000222		09/12/2019	55 - Moneyplus Medical Spending		\$992.28			
847	09/12/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000223		09/12/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			
848	09/12/2019	Open			Accounts Payable	Internal Revenue Service	\$116,778.05		
	Invoice		Date	Description		Amount			
	2020-00000224		09/12/2019	FED - Federal Taxes*		\$116,778.05			
849	09/12/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,256.23		
	Invoice		Date	Description		Amount			
	2020-00000228		09/12/2019	98 - State 401-K Def Comp*		\$6,256.23			
850	09/12/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,863.05		
	Invoice		Date	Description		Amount			
	2020-00000233		09/12/2019	SC - South Carolina State Tax		\$22,863.05			

Payment Register

From Payment Date: 9/1/2019 - To Payment Date: 9/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
851	09/16/2019	Open			Accounts Payable	SC Retirement System	\$271,139.81		
	Invoice		Date	Description		Amount			
	2020-00000239		09/16/2019	1 - SC Retirement System*		\$271,139.81			
852	09/16/2019	Open			Accounts Payable	SC Retirement System	\$130,839.12		
	Invoice		Date	Description		Amount			
	2020-00000240		09/16/2019	2 - SC Police Officers Retirement*		\$130,839.12			
853	09/18/2019	Open			Accounts Payable	SC Dept of Revenue	\$202.50		
	Invoice		Date	Description		Amount			
	Aug 19 Sales		09/18/2019	1000265315 Sales Tax		\$202.50			
854	09/26/2019	Open			Accounts Payable	ASI Flex	\$992.28		
	Invoice		Date	Description		Amount			
	2020-00000244		09/26/2019	55 - Moneyplus Medical Spending		\$992.28			
855	09/26/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000245		09/26/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			
856	09/26/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,381.23		
	Invoice		Date	Description		Amount			
	2020-00000250		09/26/2019	98 - State 401-K Def Comp*		\$6,381.23			
857	09/27/2019	Open			Accounts Payable	Internal Revenue Service	\$113,884.46		
	Invoice		Date	Description		Amount			
	2020-00000260		09/27/2019	FED - Federal Taxes*		\$113,884.46			
858	09/27/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,264.93		
	Invoice		Date	Description		Amount			
	2020-00000261		09/27/2019	SC - South Carolina State Tax		\$22,264.93			
859	09/27/2019	Open			Accounts Payable	Internal Revenue Service	\$10.98		
	Invoice		Date	Description		Amount			
	2020-00000262		09/27/2019	FICA - Social Security Withholding*		\$10.98			

Payment Register

From Payment Date: 9/1/2019 - To Payment Date: 9/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type EFT Totals:				16 Transactions			\$927,622.12		
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	530	\$1,071,282.06	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$133.74	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	532	\$1,071,415.80	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	16	\$927,622.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	16	\$927,622.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	546	\$1,998,904.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$133.74	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	548	\$1,999,037.92	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	530	\$1,071,282.06	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$133.74	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	532	\$1,071,415.80	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	16	\$927,622.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	16	\$927,622.12	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	546	\$1,998,904.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$133.74	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	548	\$1,999,037.92	\$0.00