

Payment Register

From Payment Date: 3/1/2019 - To Payment Date: 3/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
288856	03/01/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288857	03/01/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288858	03/01/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288859	03/01/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288860	03/01/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288861	03/01/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288862	03/01/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288863	03/01/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288864	03/01/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288865	03/01/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288866	03/01/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288867	03/01/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288868	03/01/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288869	03/01/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			

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288870	03/01/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1002028 Retiree Insurance		\$150.00			
288871	03/01/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288872	03/01/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288873	03/01/2019	Open			Accounts Payable	Holmes, Maggie	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288874	03/01/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288875	03/01/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288876	03/01/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1002028 Retiree Insurance		\$150.00			
288877	03/01/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288878	03/01/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288879	03/01/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288880	03/01/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,863.18		
	Invoice		Date	Description		Amount			
	45004 Mar 19		03/01/2019	1000085409 Retiree Insurance		\$3,863.18			
288881	03/01/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288882	03/01/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	100-008-5409 Retiree Insurance		\$150.00			
288883	03/01/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			

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288884	03/01/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288885	03/01/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288886	03/01/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288887	03/01/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288888	03/01/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288889	03/01/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288890	03/01/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Mar 19 SVC		03/01/2019	1001015205 EMS Monthly Service		\$700.00			
288891	03/01/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 19 Medi-Gap		03/01/2019	1000085409 Retiree Insurance		\$150.00			
288892	03/01/2019	Open			Accounts Payable	AT&T	\$171.37		
	Invoice		Date	Description		Amount			
	932-4341 Feb 19		02/16/2019	80393243411381899 Recycling		\$171.37			
288893	03/01/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$495.00		
	Invoice		Date	Description		Amount			
	Feb 19 SVC		02/12/2019	1000360355232 Tap Ballet/Hip Hop		\$495.00			
288894	03/01/2019	Open			Accounts Payable	Banks, Jamie	\$60.00		
	Invoice		Date	Description		Amount			
	2/7/19 SVC		02/07/2019	1000360355232 Referee		\$60.00			
288895	03/01/2019	Open			Accounts Payable	Blocker, Benjamin	\$180.00		
	Invoice		Date	Description		Amount			
	2/9 SVC		02/09/2019	1000360355232 Referee		\$180.00			
288896	03/01/2019	Open			Accounts Payable	Charles Ty Davenport	\$112.98		
	Invoice		Date	Description		Amount			
	02/21 Reimb		02/21/2019	1000145433 Parking/Lunch Meeting		\$112.98			
288897	03/01/2019	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1502263		12/18/2018	1000225207 Landmarc Land Record		\$2,380.75			

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288898	03/01/2019	Open			Accounts Payable	Department of Administration	\$2,633.75		
	Invoice		Date	Description		Amount			
	C128565		02/19/2018	1000175232 Recurring Monthly Charges		\$2,633.75			
288899	03/01/2019	Open			Accounts Payable	Duke Energy	\$139.55		
	Invoice		Date	Description		Amount			
	69088 Feb 19		02/19/2019	1000085211.02 Dutchman Creek		\$139.55			
288900	03/01/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,815.46		
	Invoice		Date	Description		Amount			
	3/12-17 Trvl MH		02/25/2019	1001015501 Marcus Hill Confirmation # 91099099		\$1,301.38			
	3/12-17 Trvl AR		02/25/2019	1001015501 Anna Rhodes Confirmation-97650907		\$514.08			
288901	03/01/2019	Open			Accounts Payable	Fairfield County Magistrate	\$255.60		
	Invoice		Date	Description		Amount			
	2/25 Jurors		02/25/2019	1000275411 Mileage		\$255.60			
288902	03/01/2019	Open			Accounts Payable	Formyduval, Kim	\$60.00		
	Invoice		Date	Description		Amount			
	2/7 SVC		02/07/2019	1000360355232 Referee		\$60.00			
288903	03/01/2019	Open			Accounts Payable	Frontier	\$262.47		
	Invoice		Date	Description		Amount			
	635-8097 Feb 19		02/01/2019	80363580970930155 Feasterville VFD		\$63.17			
	712-0604 Feb 19		02/10/2019	80371206040202025 EMS		\$96.29			
	712-2065 Feb 19		02/13/2019	80371220650907045 EMS		\$13.67			
	635-3905 Feb 19		02/13/2019	1000305212.01 DSS		\$117.30			
	712-0604 Jan 19		01/10/2019	8037120604020202025 EMS		(\$45.74)			
	635-1406 Mar 19		02/16/2019	80363514060924985 EMS		\$17.78			
288904	03/01/2019	Open			Accounts Payable	Frontier	\$512.95		
	Invoice		Date	Description		Amount			
	189-0332 Feb 19		02/20/2019	86418903320123075 E-911		\$512.95			
288905	03/01/2019	Open			Accounts Payable	Jack's Custom Cycles, Inc . DBA Jack's Motorsports	\$14,860.16		
	Invoice		Date	Description		Amount			
	3333		02/28/2019	2500405605 Polaris Ranger ATV		\$14,860.16			
288906	03/01/2019	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	2/7 SVC		02/07/2019	1000360355232 Referee		\$60.00			
288907	03/01/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$24,722.99		
	Invoice		Date	Description		Amount			
	8 1105-28		01/31/2019	4051445711 2018 FC Road Paving		\$24,722.99			
288908	03/01/2019	Open			Accounts Payable	Love Chevrolet Company	\$36,961.00		
	Invoice		Date	Description		Amount			
	95701		02/18/2019	2240745605 Sheriff-2019 Chevy Tahoe 1GNSKDEC3KR194851		\$36,961.00			
288909	03/01/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$214.00		
	Invoice		Date	Description		Amount			
	136402		01/01/2019	1000085401.01 Monthly Rental		\$214.00			

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288910	03/01/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA18-963		01/29/2018	1000255205 Douglas Sumner		\$1,100.00			
288911	03/01/2019	Open			Accounts Payable	Oутten, Anita	\$180.00		
	Invoice		Date	Description		Amount			
	2/9 SVC		02/09/2019	1000360355232 Referee		\$180.00			
288912	03/01/2019	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$267.64		
	Invoice		Date	Description		Amount			
	130763		04/10/2018	2060560055306 Restraints		\$267.64			
288913	03/01/2019	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$60.00		
	Invoice		Date	Description		Amount			
	3/14 Reg SP		02/23/2019	1000065503 Sheila Pickett		\$60.00			
288914	03/01/2019	Open			Accounts Payable	SC Employment Security	\$2,093.64		
	Invoice		Date	Description		Amount			
	125377 4th QTR'		02/15/2019	1000055410 4th QTR Unemployment		\$2,093.64			
288915	03/01/2019	Open			Accounts Payable	SCACVAO SC Asso. of County	\$40.00		
	Invoice		Date	Description		Amount			
	3/11-15 Reg EH		02/26/2019	1000315503 Everette Hair		\$40.00			
288916	03/01/2019	Open			Accounts Payable	SCE&G	\$203.11		
	Invoice		Date	Description		Amount			
	5808 Feb 19		02/25/2019	7210081635808 Recycle		\$79.11			
	1970 Feb 19		02/25/2019	7197402941970 Recycle		\$124.00			
288917	03/01/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$209.08		
	Invoice		Date	Description		Amount			
	9001734172		02/15/2019	1000075232 Repair & Parts- Museum		\$209.08			
288918	03/01/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$861.25		
	Invoice		Date	Description		Amount			
	1403954		01/12/2019	1000165325.01 Union Emulsion		\$861.25			
288919	03/01/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$5,248.00		
	Invoice		Date	Description		Amount			
	23123		02/12/2019	1000175232 Intact TV's or CRT's Electronics		\$1,872.00			
	23113		02/05/2019	1000175232 Intact TV's or CRT's-Electronics		\$1,593.60			
	23080		01/03/2019	1000175232 Intact TV's or CRT's -Electronics		\$1,782.40			
288920	03/01/2019	Open			Accounts Payable	Town of Winnsboro	\$3,556.96		
	Invoice		Date	Description		Amount			
	028115 Jan 19		01/17/2019	1000360355211.01 Fortune Springs Park		\$1,915.60			
	028115 Feb 19		02/15/2019	1000360355211.01 Fortune Springs Park Pool		\$1,493.38			
	014692 Jan 19		02/11/2019	1000165211.01 PW		\$147.98			
288921	03/01/2019	Open			Accounts Payable	TruVista Communications	\$686.11		
	Invoice		Date	Description		Amount			
	BUS-262205 Mar19		02/21/2019	1000360355212.01 Recreation		\$343.13			
	BUS-264674 Mar19		02/21/2019	1000360355212.01 Mitford Community		\$342.98			

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288922	03/01/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$29.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	158836		02/01/2019		1000165232 Cooler Rental		\$10.65		
	157406		02/04/2019		1000125326 Gal VSWWater		\$19.01		
288923	03/01/2019	Open			Accounts Payable	Vulcan Materials	\$3,242.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12955056		02/18/2019		1000165325.01 Crushed Stone Ticket # 5495147-5495209		\$1,581.43		
	12955057		02/18/2019		1000165325.01 Crushed Stone Ticket # 5495126/5495157-5495208		\$1,661.55		
288924	03/01/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,893.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A133016		01/31/2019		1000115325 Planning & Zoning Conduit/Outlet/Box/Rise Cover		\$21.24		
	B133589		01/30/2019		1000115325 Detention Center Enamel		\$9.61		
	B133588		01/30/2019		1000115325 Planning & Zoning Outlet		\$27.81		
	A132950		01/30/2019		1000115325 Detention Center Connector		\$8.01		
	B133526		01/30/2019		1000115325 Rec Center Cover/Box		\$5.65		
	A132923		01/30/2019		1000115325 Detention Center Connector/Adapter/Sandpaper		\$33.45		
	A132960		01/30/2019		1000115325 Detention Center Connector		\$1.07		
	A132958		01/30/2019		1000115325 Detention Center Connector		\$19.77		
	B133621		01/31/2019		1000115325 Magistrate Court Door Stop		\$7.48		
	B133486		01/29/2019		1000115325 Rec Center Box/OVer Plate/Outlet/Bolts-Nuts-Washers		\$20.60		
	A132889		01/29/2019		1000115325 EMS Lockset		\$13.90		
	A132871		01/29/2019		1000115325 Admin Chain File/Wheel		\$11.53		
	B133463		01/29/2019		1000115325 E-911 Push Plate		\$29.94		
	A132710		01/26/2019		2661545325 Martin Primary Drain Pan/PVC Pipe		\$18.77		
	B133437		01/28/2019		1000115325 JB Floyd Mail Tape		\$4.59		
	B134923		02/19/2019		1000115325 Blair EMS Register		\$20.31		
	B134696		02/15/2019		1000115325 Shop Paint Remover		\$12.82		
	A134063		02/19/2019		1000115325 Jenkinsville Fire Cop Tube/Cloth/Lead/Ball Valve/Drai		\$164.02		
	A134085		02/19/2019		1000115325 Jenkinsville Fire Fuse		\$18.18		
	B134917		02/19/2019		1000115325 Voter Reg. Battery		\$17.11		
	A134110		02/20/2019		2661545325 Martin Primary Washer		\$6.41		
	B135034		02/20/2019		1000115325 Shop Battery		\$7.48		
	B135053		02/21/2019		1000115325 Shop Degreaser/Shop Towel/Paint Marker		\$27.46		
	B134282		02/09/2019		1000115325 Admin Cover/Frame		\$18.69		
	B134211		02/08/2019		1000115325 Detention Center Bulb		\$32.08		
	B134261		02/08/2019		1000115325 Dutchman Creek Wood		\$128.29		
	B134187		02/07/2019		1000115325 Shop Key Stock		\$4.06		
	B134128		02/07/2019		1000115325 Maintenance Ext Cord		\$5.13		
	B134168		02/07/2019		1000115325 Maintenane Wood		\$74.83		
	A133418		02/07/2019		1000115325 Sheriffs Office Battery		\$6.41		
	B134092		02/06/2019		1000115325 Maintenance Base		\$37.44		
	B133968		02/05/2019		1000115325 Greenbrier Fire Paint/Cover		\$20.93		

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A133308			02/05/2019		1000115325 Transit Mortar Mix/PVC		\$26.92		
					Trap/Adapter/Coupling				
B134052			02/06/2019		1000115325 Planning & Zoning Moulding		\$17.75		
B134045			02/06/2019		1000115325 Dutchman Creek Wood/Screw/Glue Gel		\$204.21		
B134095			02/06/2019		1000115325 Fairfield Rehab Single Side Key		\$12.47		
B134096			02/06/2019		1000115325 Health Dept. Single Side Key		\$12.47		
B134097			02/06/2019		1000115325 Dutchman Creek-WD Drill Bit		\$17.11		
B133862			02/04/2019		1000115325 Maintenance Cover		\$11.75		
B133913			02/04/2019		1000115325 Admin Wall Plate/Cable/Blade/Outlet/Flet Marker		\$33.00		
B133733			02/01/2019		1000115325 Museum Pine Stop/Caulk		\$13.49		
A133199			02/04/2019		1000115325 Recreation Solid Drain Tube		\$34.20		
A133079			02/01/2019		1000115325 Planning & Zoning Breaker		\$6.41		
A134111			02/20/2019		1000115325 Mitford Fire Pipe/Box/Cover/Breaker/Ball Valve/Cement		\$198.27		
A134208			02/22/2019		1000115325 EMS Single Side Key		\$2.49		
B135108			02/22/2019		1000115325 Sheriffs Office Bulb		\$11.76		
B135109			02/22/2019		1000115325 Jenkinville EMS Battery		\$17.11		
B135043			02/21/2019		1000115325 Animal Cement/Valve/Connector/PVC Pipe/Elbow		\$54.79		
A134204			02/22/2019		1000115325 Mitford Fire Tee/Coupling/Elbow/Strap/Bushing/Saw		\$87.62		
A134241			02/22/2019		1000115325 Adoption Center Box/Cover/Cap		\$11.94		
B135143			02/22/2019		1000115325 Mitford Fire Elbow/Cell Core		\$10.21		
A133793			02/13/2019		1000115325 Jenkinville EMS Self GFCI		\$29.95		
B134646			02/14/2019		1000115325 Transit Tolit Bolt/Toilet Gasket/Wall Scraper/Putty		\$16.22		
B134679			02/14/2019		1000115325 Admin Push Plate		\$57.76		
A133828			02/14/2019		2661545325 Hospital Out Box/Blank Cover/Misc Item		\$14.21		
A133854			02/14/2019		1000115325 Transit Toilet Bolt/Toilet Gasket		\$8.43		
A133824			02/14/2019		1000115325 Transit Dept Toilet Bolt/Toilet Gasket		\$8.43		
B134478			02/12/2019		1000115325 Shop Holster Belt		\$14.97		
B134499			02/12/2019		1000115325 Recycling Bulb/Fixture		\$20.84		
A133726			02/12/2019		1000115325 Health Dept FLR DR STP		\$8.87		
B134497			02/12/2019		1000115325 Health Dept Bolts/Nuts/Washers		\$1.06		
B134436			02/12/2019		1000115325 Admin Ceil Tile		\$51.27		
A133611			02/09/2019		1000115325 Admin Mark Paint/Enamel		\$42.24		
288925	03/01/2019	Open			Accounts Payable	Clerk of Court - Dillion County		\$126.48	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>			<u>Amount</u>	
	2019-00000701		03/01/2019		44 - Child Support			\$126.48	
288926	03/01/2019	Open			Accounts Payable	ECMC		\$2.31	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>			<u>Amount</u>	
	2019-00000702		03/01/2019		10 - Garnishment			\$2.31	
288927	03/01/2019	Open			Accounts Payable	Fairfield Family Court 6th		\$669.51	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>			<u>Amount</u>	
	2019-00000703		03/01/2019		44 - Child Support*			\$669.51	
288928	03/01/2019	Open			Accounts Payable	Family Court of the Fifth		\$336.54	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>			<u>Amount</u>	
	2019-00000704		03/01/2019		44 - Child Support*			\$336.54	

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288929	03/01/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000705		03/01/2019	10 - Garnishment		\$43.38			
288930	03/01/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000706		03/01/2019	44 - Child Support		\$320.25			
288931	03/01/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000707		03/01/2019	44 - Child Support		\$239.77			
288932	03/01/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000708		03/01/2019	44 - Child Support		\$46.15			
288933	03/01/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000709		03/01/2019	44 - Child Support*		\$319.36			
288934	03/01/2019	Open			Accounts Payable	SC Department of Revenue	\$160.31		
	Invoice		Date	Description		Amount			
	2019-00000710		03/01/2019	7 - Garnishment - Percent Gross*		\$160.31			
288935	03/01/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	Invoice		Date	Description		Amount			
	2019-00000711		03/01/2019	10 - Garnishment*		\$1,304.77			
288936	03/01/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000712		03/01/2019	10 - Garnishment		\$214.62			
288937	03/01/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000713		03/01/2019	44 - Child Support		\$172.52			
288938	03/01/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000714		03/01/2019	44 - Child Support		\$138.46			
288939	03/01/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000715		03/01/2019	8 - United Way		\$16.00			
288940	03/04/2019	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Feb 19 SVC		03/01/2019	1000360365232 Zumba Classes		\$400.00			
288941	03/04/2019	Open			Accounts Payable	Ashford, Ian	\$33.41		
	Invoice		Date	Description		Amount			
	3/5 Trvl Exp		03/04/2019	1000125508 Mileage		\$33.41			
288942	03/04/2019	Open			Accounts Payable	Harrison, Andrena	\$400.00		
	Invoice		Date	Description		Amount			
	Feb 19 SVC		03/01/2019	1000360355232 Line Dance & Cardio Classes		\$400.00			
288943	03/04/2019	Open			Accounts Payable	Jenksville Water Co Inc	\$94.40		
	Invoice		Date	Description		Amount			
	1261 Feb 19		02/12/2019	1000360355211.01 Recreation		\$51.40			

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	1881 Feb 19		02/12/2019		1000360355211.01 Recreation		\$43.00		
288944	03/04/2019	Open			Accounts Payable	Lake Murray Gymnastics	\$544.00		
	Invoice		Date	Description		Amount			
	Feb 19 SVC		03/01/2019	1000360355232 Gymnastics Classes		\$544.00			
288945	03/04/2019	Open			Accounts Payable	SC Department of Natural Resources	\$25.00		
	Invoice		Date	Description		Amount			
	3/5 Reg IA		03/04/2019	1000125503 Ian Ashford		\$25.00			
288946	03/04/2019	Open			Accounts Payable	SCE&G	\$10.23		
	Invoice		Date	Description		Amount			
	3924 Feb19		02/22/2019	1197402953924 Recreation		\$10.23			
288947	03/04/2019	Open			Accounts Payable	TruVista Communications	\$807.33		
	Invoice		Date	Description		Amount			
	GOV-158783 Mar19		03/01/2019	1000360355212.02 Recreation		\$346.66			
	GOV-165742 Mar19		03/01/2019	1000360355212.01 Recreation		\$460.67			
288948	03/05/2019	Open			Accounts Payable	Frontier	\$3,186.33		
	Invoice		Date	Description		Amount			
	189-0212 Feb 19		02/20/2019	86418902120901985 E-911		\$3,186.33			
288949	03/05/2019	Open			Accounts Payable	Italian Garden	\$257.81		
	Invoice		Date	Description		Amount			
	3/5 SVC		03/05/2019	1000295447 Election Food for Workers		\$257.81			
288950	03/05/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$356.20		
	Invoice		Date	Description		Amount			
	2838 Feb 19		02/12/2019	1000175211.01 Recycling		\$39.00			
	2929 Feb 19		02/12/2019	1001020125211.01 Feasterville VFD		\$39.00			
	2333 Feb 19		02/12/2019	1001015211.01 EMS		\$52.60			
	2337 Feb 19		02/12/2019	1000175211.01 Blair Recycling		\$39.00			
	0865 Feb 19		02/12/2019	1000175211.01 Jenkinville Recycling		\$62.90			
	1258-01 Feb 19		02/12/2019	1001020145211.01 EMS/Fire		\$45.70			
	1259-02 Feb 19		02/12/2019	1000360355211.01 Jenkinville Comm		\$39.00			
	2085 Feb 19		02/12/2019	1001020235211.01 Blair Fire Dept		\$39.00			
288951	03/05/2019	Open			Accounts Payable	MCI	\$6.34		
	Invoice		Date	Description		Amount			
	408994373		02/22/2019	1000175212.01 Scotts Crossing Recycling		\$6.34			
288952	03/05/2019	Open			Accounts Payable	Orkin, LLC	\$304.86		
	Invoice		Date	Description		Amount			
	180122300		02/11/2019	1000115216 Detention Center		\$30.76			
	180122336		02/26/2019	1000115216 Blair Fire Station		\$26.78			
	180122347		02/25/2019	1000115216 Freasterville Fire Station		\$26.78			
	180122328		02/25/2019	1000115216 Willie Lee Robinson Park		\$25.00			
	180122291		02/25/2019	1000115216 Airport		\$26.12			
	180122311		02/25/2019	1000115216 Animal Shelter		\$26.12			
	180122284		02/25/2019	1000115216 Governmental Complex		\$30.76			
	180122325		02/25/2019	1000115216 Blair EMS		\$25.00			
	180122334		02/23/2019	1000115216 Greenbrier		\$26.78			
	180122357		02/23/2019	1000115216 Winnsboro Recycling		\$15.00			
	180122351		02/23/2019	1000115216 Jenkinville Recycling		\$15.00			

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	180122319		02/23/2019	1000115216	Jenkinsville Recreation Center		\$30.76		
288953	03/05/2019	Open			Accounts Payable	Town of Winnsboro		\$5,831.15	
	Invoice		Date	Description			Amount		
	014679 Jan 19		02/11/2019	1000185211.01	Animal Shelter		\$1,657.03		
	025596 Feb 19		02/22/2019	1000085211.02	Emergency Management		\$77.36		
	025590 Feb 19		02/22/2019	1000085211.02	Emergency Management		\$395.66		
	025602 Feb 19		02/22/2019	1000085211.02	Emergency Management		\$3,701.10		
288954	03/05/2019	Open			Accounts Payable	TruVista Communications		\$659.59	
	Invoice		Date	Description			Amount		
	GOV-165645 Mar19		03/01/2019	1000175212.01	Recycling		\$265.80		
	GOV-166035 Mar19		03/01/2019	1000175212.02	Carnell Robinson		\$70.49		
	BUS-166039 Mar19		03/01/2019	1000165212.02	PW-Dean Lee		\$47.51		
	GOV-165168 Mar19		03/01/2019	1000165212.01	SW/PW		\$247.75		
	BUS-273445 Mar19		03/01/2019	1000325212.01	Delegation		\$28.04		
288955	03/05/2019	Open			Accounts Payable	Verizon Wireless		\$44.94	
	Invoice		Date	Description			Amount		
	402-5032 Feb 19		02/19/2019	721460437-00014/9824519056	PW		\$44.94		
288956	03/05/2019	Open			Accounts Payable	Caldwell, Josiah		\$354.38	
	Invoice		Date	Description			Amount		
	69950		02/25/2019	2410410695249	Mileage		\$354.38		
288957	03/05/2019	Open			Accounts Payable	Frontier		\$85.68	
	Invoice		Date	Description			Amount		
	712-9697 Mar 19		02/20/2019	80371296970317005	Transit		\$11.35		
	635-9782 Feb 19		02/10/2019	80363597821122895	Lebanon VFD		\$74.33		
288958	03/05/2019	Open			Accounts Payable	Geiger, Franklin		\$777.12	
	Invoice		Date	Description			Amount		
	69939		02/12/2019	2410410695252.01	Successful Completion MWDA		\$200.00		
	69914		01/31/2019	2410410695249	Mileage		\$577.12		
288959	03/05/2019	Open			Accounts Payable	Grate, Monty		\$1,028.96	
	Invoice		Date	Description			Amount		
	69915		01/31/2019	2410415249	Mileage		\$1,028.96		
288960	03/05/2019	Open			Accounts Payable	Makeen, Fareed		\$138.78	
	Invoice		Date	Description			Amount		
	69915		01/31/2019	2410415249	Mileage		\$138.78		
288961	03/05/2019	Open			Accounts Payable	SCE&G		\$76.52	
	Invoice		Date	Description			Amount		
	1543 Feb 19		02/27/2019	1000085211.02	Commerce Center		\$76.52		
288962	03/05/2019	Open			Accounts Payable	SCE&G		\$466.74	
	Invoice		Date	Description			Amount		
	9217 Feb 19		02/27/2019	9210099989217	Admin		\$441.69		
	1678 Feb 19		02/27/2019	3210056951678	Sprinkler System		\$25.05		
288963	03/05/2019	Open			Accounts Payable	SCE&G		\$52.16	
	Invoice		Date	Description			Amount		
	4624 Feb 19		02/27/2019	9210098304624	Admin		\$25.88		
	9913 Feb 19		02/27/2019	1000085211.02	Admin		\$26.28		

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288964	03/05/2019	Open			Accounts Payable	SCE&G	\$49.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5468 Feb 19		02/25/2019	9210111085468 Ridgeway Fire		\$49.23			
288965	03/05/2019	Open			Accounts Payable	SCE&G	\$143.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5645 Feb 19		02/27/2019	7210061975645 Admin		\$143.17			
288966	03/05/2019	Open			Accounts Payable	SCE&G	\$25.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7127 Feb 19		02/27/2019	7210084847127 Admin		\$25.87			
288967	03/05/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,656.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9001750522		02/26/2019	1000075225 Monthly Maintenance		\$1,656.61			
288968	03/05/2019	Open			Accounts Payable	Town of Winnsboro	\$1,393.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025236 Jan 19		02/06/2019	1001015211.02 Greenbriar/EMS		\$318.62			
	014733 Jan 19		02/11/2019	1000185211.01 Animal Adoption		\$187.33			
	014687 Jan 19		02/11/2019	1000185211.02 Animal Shelter		\$715.25			
	018341 Jan 19		02/12/2019	1001020135211.02 Greenbrier VFD		\$172.72			
288969	03/05/2019	Open			Accounts Payable	TruVista Communications	\$8,614.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-165347 Mar19		03/01/2019	1000315212.01 VA		\$246.59			
	GOV-166139 Mar19		03/01/2019	1000105212.01 TAX COLLECTOR		\$129.65			
	GOV-165414 Mar19		03/01/2019	1000275212.01 -Magistrate		\$381.27			
	GOV-253095 Mar19		03/01/2019	1000195212.01 - PROBATE JUDGE		\$129.29			
	GOV-143849 Mar19		03/01/2019	1000085212.01 - ADMIN		\$1,497.49			
	GOV-165908 Mar19		03/01/2019	1000085212.01 - ADMIN		\$57.75			
	GOV-157418 Mar19		03/01/2019	1000085212.01 - ADMIN		\$168.54			
	GOV-165041 Mar19		03/01/2019	1000085212.01 -ADMIN		\$4,331.82			
	GOV-252929 Mar19		03/01/2019	1000065212.01 - PURCHASING		\$66.77			
	BUS-262284 Mar19		02/21/2019	1001020175212.01 - RIDGEWAY FIRE		\$173.08			
	BUS-156387 Mar19		02/21/2019	1001020115212.01 - DUTCHMAN CREEK FIRE		\$157.46			
	BUS-156700 Mar19		02/21/2019	1001020165212.01 -MITFORD VFD		\$160.84			
	BUS-273132 Mar19		03/03/2019	2661545240 - FIRE ALARMS		\$222.56			
	GOV-165859 Mar19		03/01/2019	1000185212.01 - ANIMAL CONTROL		\$338.89			
	GOV-166049 Mar19		03/01/2019	1000125212.01 - PLANNING & ZONING		\$376.85			
	GOV-165624 Mar19		03/01/2019	1000295212.01 - VOTER REG		\$175.55			
288970	03/06/2019	Open			Accounts Payable	American Family Life	\$11,884.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000716		03/05/2019	5 - AFLAC - after tax*		\$11,884.38			
288971	03/06/2019	Open			Accounts Payable	Banks, Jamie	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/18 SVC		02/18/2019	1000360355232 Referee		\$90.00			
	2/16 SVC		02/16/2019	1000360355232 Referee		\$90.00			
288972	03/06/2019	Open			Accounts Payable	Brown, Vinshay D.	\$90.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/16 SVC		02/16/2019	1000360355232 Referee		\$90.00			

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288973	03/06/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$2,439.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PU49210		02/13/2019		1000185302.01 - K9 NOBIVAC INTRATR/K9 NOBIVAC 1-DAPPV/GENTAMICIN		\$401.23		
	PU31283		02/12/2019		1000185302.01 - PANACUR SUSP		\$345.15		
	PV05467		02/19/2019		100 -0185302.01 - RAB K9/FEL NOBIVAC		\$460.80		
	PK73806		11/26/2018		1000185302.01 - VIRBANTEL TAB K9		\$344.28		
	PK66463		11/26/2018		1000185302.01 - PANACUR/K9 NOBIVAC INTRATR/DOXYCYCLINE HYCL		\$637.58		
	PK27894		11/19/2018		1000185302.01 - PHYTOVET CK/NOBIVAC/SYR 3ML 22/3/4		\$250.41		
288974	03/06/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$889.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-950272		01/16/2019		1000115325 - SOLID VINYL ROLL UP SIGNS/FIBERGLASS RIB SET/STAND		\$889.00		
288975	03/06/2019	Open			Accounts Payable	Enforcement Video, LLC d/b/a WatchGuard Video	\$2,268.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BCMINV0006932		02/18/2019		1001015615 - BODY CAMERAS		\$2,268.40		
288976	03/06/2019	Open			Accounts Payable	Fairfield County Magistrate	\$216.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 Jurors		02/28/2019		1000275411 Mileage		\$216.15		
288977	03/06/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1245687		03/31/2019		1000115225 - ELEVATOR MAINTAINANCE		\$70.00		
	1245688		03/31/2019		1000115225 - ELEVATOR MAINTAINANCE		\$70.00		
288978	03/06/2019	Open			Accounts Payable	Henry Schein Inc.	\$342.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62040483		02/08/2019		1001015302 - GAUZE CONFORMING STERILE 6"		\$58.55		
	62127479		02/11/2019		1001015302 - DOPAMINE HCL IN 5% DEX SOL IV		\$220.49		
	62358573		02/19/2019		1001015302 - LABETALOL HCL INJ MDV 5MG/ML		\$63.18		
288979	03/06/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$278.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	134588		01/22/2019		1001020215203 -STARTER ROPE/LABOR		\$9.10		
	134632		01/25/2019		1001020215203 - LSPARK PLUG BPR6ES/SHOP SUPPLIES/KAWASAKI 30WT		\$52.27		
	134633		01/25/2019		1001020215203 - SPRING/POWER MATE SPROCKET SYSTEM/CHAIN BRAKE/SH		\$167.60		
	134652		01/25/2019		1001020215203 -NON ETHANOL GASOLINE/SEA FORM 16 OZ/FREED UP THRO		\$49.44		
288980	03/06/2019	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/18 SVC		02/18/2019		1000360355232 Referee		\$90.00		

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288981	03/06/2019	Open			Accounts Payable	Pets Inc.	\$2,340.00		
	Invoice		Date	Description		Amount			
	31954		02/25/2019	1000185205.01 - ANIMALS SPAY AND NEUTER-		\$910.00			
	31470		02/06/2019	CALYSO/KELLY/B BELL/JADE 1000185205.01 Spay/Neuter: Marla/Drake2/Drew/Benny2/Isaac		\$1,430.00			
288982	03/06/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,193.37		
	Invoice		Date	Description		Amount			
	1060001036		01/30/2019	1000265306 - SD # CAPRICE TIRES		\$2,193.37			
288983	03/06/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	2/27 Tag		02/27/2019	1000265421 Vin#1GNSKDEC3KR194851		\$17.00			
288984	03/06/2019	Open			Accounts Payable	Teleflex Medical Inc	\$1,040.32		
	Invoice		Date	Description		Amount			
	9500945197		02/28/2019	1001015302 -AIRTRAQ SP- REGULAR SIZE 3		\$1,040.32			
288985	03/06/2019	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$405.48		
	Invoice		Date	Description		Amount			
	105453		02/22/2019	1000135324 - VM SHOP# LIGHTS & TOOLS		\$405.48			
288986	03/06/2019	Open			Accounts Payable	Verizon Wireless	\$437.67		
	Invoice		Date	Description		Amount			
	402-5420 Feb 19		02/19/2019	721460437-00015/9824519057 Probate Judge		\$34.85			
	633-4096 Feb 19		02/19/2019	721460437-00007/9824519052 PZ		\$269.93			
	718-2352 Feb 19		02/19/2019	721460437-00012/9824519055 VA		\$82.95			
	718-2823 Feb19		02/19/2019	721460437-00010/9824519054 Magistrate		\$49.94			
288987	03/06/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$1,557.32		
	Invoice		Date	Description		Amount			
	38097		02/27/2019	1001015305 - RESCUE HELMET, DUAL CERTIFIED FOR NFPA		\$1,557.32			
288988	03/07/2019	Open			Accounts Payable	All American Trophy Co.	\$52.48		
	Invoice		Date	Description		Amount			
	0219-007		02/14/2019	1000015207 Plaque		\$52.48			
288989	03/07/2019	Open			Accounts Payable	Amick Equipment Company, Inc.	\$534.50		
	Invoice		Date	Description		Amount			
	129887		02/05/2019	1001075306 Tarp Mesh Roll Off		\$534.50			
288990	03/07/2019	Open			Accounts Payable	Another Printer Incorporated	\$97.37		
	Invoice		Date	Description		Amount			
	114399		02/13/2019	1000295447 Election Ballots		\$97.37			
288991	03/07/2019	Open			Accounts Payable	Ascendum Machinery, Inc.	\$2,140.52		
	Invoice		Date	Description		Amount			
	P215053480		02/06/2019	1000175324 X038130X 2005		\$1,933.78			
	P215053459		02/05/2019	1000175324 Hydraulic Fluid		\$52.80			
	P215053529		02/11/2019	1000175324 Reducer		\$129.96			
	P215053455		02/04/2019	1000175324 Master Cylinder		\$2,432.00			
	P215053515		02/08/2019	1000175324 Return Master Cylinder		(\$2,408.02)			

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288992	03/07/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$851.73		
	Invoice		Date	Description		Amount			
	83097454		01/28/2019	1001015302 Gauze/Clotting Agent		\$851.73			
288993	03/07/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$4,614.45		
	Invoice		Date	Description		Amount			
	X101158990:01		02/15/2019	1000165306 Oil Drum		\$1,247.60			
	X101158579:01		02/11/2019	1000165306 Filters		\$124.15			
	X101158579:02		02/12/2019	1000165306 Filters		\$105.82			
	X101158579:03		02/14/2019	1000165306 Element		\$126.71			
	X101158907:01		02/18/2019	1000175306 Dome Light		\$75.96			
	X101158232:02		02/07/2019	1001020215306 Oil Plug/Wheel		\$977.39			
	X101158232:03		02/08/2019	1001020215306 Wheel		\$568.06			
	X181158477:01		02/11/2019	1001020215306 Balanced		\$909.26			
	X101158232:01		02/06/2019	1001020215306 Oil Plug/Stud Wheel/Nut/Wheel/Seal Hub Rear Wheel		\$351.12			
	X101157874:01		02/01/2019	1000165306 Gauge Oil Stick		\$84.52			
	X101159332:01		02/21/2019	1000165306 Motor Control Mode DR Act		\$43.86			
288994	03/07/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$49.86		
	Invoice		Date	Description		Amount			
	379570		02/20/2019	1000165306 Coolant Lin/Plug		\$49.86			
288995	03/07/2019	Open			Accounts Payable	Doheny's LLC	\$398.39		
	Invoice		Date	Description		Amount			
	020519-4000-002		02/08/2019	1000360355326 Safety Float/Bat Powered Leaf Bag/Super Shock		\$398.39			
288996	03/07/2019	Open			Accounts Payable	Enforcement Video, LLC d/b/a WatchGuard Video	\$341.10		
	Invoice		Date	Description		Amount			
	SRINV0018982		01/30/2019	1000265203 Repair Video Camera		\$341.10			
288997	03/07/2019	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$3,605.00		
	Invoice		Date	Description		Amount			
	2/28 Red CG		02/28/2019	5162220 Redemption of Cora Gary		\$3,605.00			
288998	03/07/2019	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	104987		02/01/2019	1000135419 Software for Vehicle Maintenance		\$430.00			
288999	03/07/2019	Open			Accounts Payable	Galls, LLC	\$2,656.87		
	Invoice		Date	Description		Amount			
	011817680		01/25/2019	1001020215313 Zip Job Shirt		\$2,656.87			
289000	03/07/2019	Open			Accounts Payable	Hills Machinery Company, LLC	\$954.18		
	Invoice		Date	Description		Amount			
	IA22061		02/13/2019	1000165324 Filters/Dafety Element		\$542.90			
	IA22067		02/14/2019	1000165324 Filters		\$63.72			
	IA22040		02/14/2019	1000175324 Tube Hydau/ O-Rind/Mirror		\$347.56			
289001	03/07/2019	Open			Accounts Payable	Hyman Paper Company	\$258.35		
	Invoice		Date	Description		Amount			
	212849		02/07/2019	1000155304 Floor Cleaner		\$258.35			

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289002	03/07/2019	Open			Accounts Payable	Jackie's Uniform Center	\$25.92		
	Invoice		Date	Description		Amount			
	69946		02/28/2019	2410415308 Danielle Taylor-Johnson Ref Inv 129130-1		\$25.92			
289003	03/07/2019	Open			Accounts Payable	Lee Transport Equipment, Inc	\$214.19		
	Invoice		Date	Description		Amount			
	205330		02/18/2019	1000265306 Handle and Latch		\$92.76			
	205211		02/01/2019	1000175306 Safety Tape		\$121.43			
289004	03/07/2019	Open			Accounts Payable	Linde Gas North America LLC	\$192.70		
	Invoice		Date	Description		Amount			
	59645095		12/26/2018	1001015302 Oxygen		\$192.70			
289005	03/07/2019	Open			Accounts Payable	Lorick Office Products	\$886.47		
	Invoice		Date	Description		Amount			
	71403		01/31/2019	1000165320 Round Top/X Base/Banker Chairs		\$886.47			
289006	03/07/2019	Open			Accounts Payable	Lowes Business Account	\$4,625.95		
	Invoice		Date	Description		Amount			
	0109388 Feb 19		02/17/2019	82131410109388 January/February Monthly Charges 2019		\$4,625.95			
289007	03/07/2019	Open			Accounts Payable	Midlands Technical College	\$1,897.00		
	Invoice		Date	Description		Amount			
	69835		02/25/2019	2410410695219 Myiesha Thomas Ref Inv 48230		\$299.00			
	69941		02/26/2019	2410410425219 Debra Haney Ref Inv 48317		\$99.00			
	69943		02/26/2019	2410415219 Nefertiti Tucker Ref Inv 48318		\$1,499.00			
289008	03/07/2019	Open			Accounts Payable	Momar Incorporated	\$545.09		
	Invoice		Date	Description		Amount			
	PSI272914		01/30/2019	1000115304 Refresh Qt/Envision GL		\$545.09			
289009	03/07/2019	Open			Accounts Payable	National Equipment Dealers, LLC DBA May Heavy	\$57.33		
	Invoice		Date	Description		Amount			
	04006190		02/04/2019	1000165324 Key Start		\$57.33			
289010	03/07/2019	Open			Accounts Payable	Outten, Anita	\$60.00		
	Invoice		Date	Description		Amount			
	2/25 SVC		02/25/2019	1000360355232 Referee		\$60.00			
289011	03/07/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,499.12		
	Invoice		Date	Description		Amount			
	1060001337		02/19/2019	1000360355306 Tires		\$883.90			
	1060001424		02/22/2019	1000175306 Tires		\$615.22			
289012	03/07/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$530.00		
	Invoice		Date	Description		Amount			
	1190085		03/01/2019	2170675401.03 Avgas Fuel Tank		\$530.00			
289013	03/07/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$2,638.74		
	Invoice		Date	Description		Amount			
	150026418		02/18/2019	1000165306 Batteries		\$133.70			
	150026227		02/04/2019	1001015306 Batteries		\$357.27			
	150026419		02/18/2019	1001015306 Battery		\$227.86			

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	150026417		02/18/2019	1000265306	Battery		\$111.23		
	150026224		02/04/2019	1000185306	Battery		\$106.95		
	150026223		02/04/2019	1001015306	Batteries		\$401.09		
	150026220		02/04/2019	1000265306	Battery		\$401.09		
	150026225		02/04/2019	1000265306	Battery		\$246.05		
	150026221		02/04/2019	1000165306	Battery		\$135.84		
	150026222		02/04/2019	1000165306	Battery		\$258.83		
	150026226		02/04/2019	1000165306	Battery		\$258.83		
289014	03/07/2019	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	Invoice		Date	Description		Amount			
	89696		03/01/2019	1000360355240	Community Bldg	\$370.80			
289015	03/07/2019	Open			Accounts Payable	Southeastern Emergency Equipment Company	\$900.92		
	Invoice		Date	Description		Amount			
	860000		01/25/2019	1001015313	Parka	\$418.73			
	859152		02/21/2019	1001015313	Parkas	\$482.19			
289016	03/07/2019	Open			Accounts Payable	Sturgis Web Services	\$1,485.00		
	Invoice		Date	Description		Amount			
	8185		10/01/2018	1000075232	County Citizens Taxes Web Site	\$1,485.00			
289017	03/07/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$190.00		
	Invoice		Date	Description		Amount			
	8125		12/13/2018	1000295447	12/13 Town of Winnsboro General Election	\$190.00			
289018	03/07/2019	Open			Accounts Payable	Vulcan Materials	\$1,511.04		
	Invoice		Date	Description		Amount			
	12968683		02/27/2019	1000165325.01	Crushed Stone Ticket # 5495399-5495413	\$565.58			
	12968684		02/27/2019	1000165325.01	Crushed Stone Ticket # 5495360-5495373	\$945.46			
289019	03/07/2019	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$458.70		
	Invoice		Date	Description		Amount			
	8366 Jan 19		02/16/2019	6032202000938366	January/February Monthly Charges 2019	\$458.70			
289020	03/08/2019	Open			Accounts Payable	Adams, Randall	\$390.72		
	Invoice		Date	Description		Amount			
	69955		03/01/2019	2410410695249	Randall Adams	\$190.72			
	69956		03/01/2019	2410410695252.01	Successful Completion of MWDA	\$200.00			
289021	03/08/2019	Open			Accounts Payable	Airgas National Welders	\$16.18		
	Invoice		Date	Description		Amount			
	9083614110		12/18/2018	1000115401.05	- AIR CYLINDER	\$16.18			
289022	03/08/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$171.46		
	Invoice		Date	Description		Amount			
	LCOL623112		03/05/2019	1001015304	EMS	\$171.46			

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289023	03/08/2019	Open			Accounts Payable	Alston, Raven	\$400.00		
	Invoice		Date	Description		Amount			
	2/25-3/1 SVC		03/01/2019	2410410695252 Youth Worker		\$400.00			
289024	03/08/2019	Open			Accounts Payable	Auto-Owners	\$323.00		
	Invoice		Date	Description		Amount			
	017057625 MS		02/04/2019	100085407 Michael Swearingen		\$223.00			
	017056886		01/04/2019	1000085409 Bonds 66-126809		\$100.00			
289025	03/08/2019	Open			Accounts Payable	Banks, Jamie	\$240.00		
	Invoice		Date	Description		Amount			
	2/14 SVC		02/14/2019	1000360355232 Referee		\$60.00			
	2/12 SVC		02/12/2019	1000360355232 Referee		\$90.00			
	2/11 SVC		02/11/2019	1000360355232 Referee		\$90.00			
289026	03/08/2019	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	Invoice		Date	Description		Amount			
	116844		01/02/2019	1001015227 - GPS MONTHLY SERVICE FEE/FLEETIO MONTHLY		\$376.40			
289027	03/08/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	9275		01/31/2019	1000175232 - RECYCLE ACTIVITY FOR JANUARY 2019		\$2,288.00			
289028	03/08/2019	Open			Accounts Payable	Bridgeway Solutions, Inc.	\$734.39		
	Invoice		Date	Description		Amount			
	P103548		01/02/2019	1000345225 DataCard CP60Plus		\$734.39			
289029	03/08/2019	Open			Accounts Payable	Brown, Vinshay D.	\$120.00		
	Invoice		Date	Description		Amount			
	2/14 SVC		02/14/2019	1000360355232 Referee		\$60.00			
	2/7 SVC		02/07/2019	1000360355232 Referee		\$60.00			
289030	03/08/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$79.74		
	Invoice		Date	Description		Amount			
	4017448675		02/28/2019	1000185401.05 Animal Control		\$79.74			
289031	03/08/2019	Open			Accounts Payable	DEX Imaging, Inc.	\$32.10		
	Invoice		Date	Description		Amount			
	AR3903962		01/08/2019	1000125401.01 Toshiba/T257		\$32.10			
289032	03/08/2019	Open			Accounts Payable	Doors and More LLC	\$1,950.00		
	Invoice		Date	Description		Amount			
	098		02/22/2019	1000335232- BLD C DOORS BUNGIE CORDS/CABLES/RETRACK CABLES		\$1,950.00			
289033	03/08/2019	Open			Accounts Payable	Fairfield Behavioral Health Services	\$200.00		
	Invoice		Date	Description		Amount			
	2212019		02/21/2019	1000155205 Linda Cranford		\$200.00			
289034	03/08/2019	Open			Accounts Payable	Fairfield Community Coordinating Council	\$25.00		
	Invoice		Date	Description		Amount			
	19/20 Mem PL		03/05/2019	10001495403 Pelham Lyles		\$25.00			

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289035	03/08/2019	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$34.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FL00268304		01/08/2019	1000055207 - DOT URINE DRUG SCREEN		\$34.00			
289036	03/08/2019	Open			Accounts Payable	Fitch, Jennifer R	\$92.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/12-17 Trvl Exp		02/25/2019	1001015501 Meals		\$92.00			
289037	03/08/2019	Open			Accounts Payable	Holmes, Demetria	\$45.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/4 Reimb		03/04/2019	2060560055206 PASS Hands/Passenger Service/Defensive Driving		\$45.00			
289038	03/08/2019	Open			Accounts Payable	J.M. Smith Corporation /QS/1 Data Systems/Integral	\$1,123.34		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000315387-7507		01/03/2019	2160665227 Software Maintenance		\$1,123.34			
289039	03/08/2019	Open			Accounts Payable	Jackson, Brandi	\$60.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/14 SVC		02/14/2019	1000360355232 Referee		\$60.00			
289040	03/08/2019	Open			Accounts Payable	Johnson Jr., Larry	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/14 SVC		02/14/2019	1000360355232 Referee		\$60.00			
	2/11 SVC		02/11/2019	1000360355232 Referee		\$90.00			
289041	03/08/2019	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$429.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	25553642		02/19/2019	1001015205 1/11 svc Samantha Zimmer		\$429.00			
289042	03/08/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI002094259		02/25/2019	2661545240 Rehabilitation Security		\$45.00			
	SI002094260		02/25/2019	2661545240 Martin Primary-Security		\$45.00			
	SI002094258		02/25/2019	2661545240 Palmetto Health-Security		\$45.00			
289043	03/08/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$176.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-828204		06/25/2018	1000255313 Chris Hill-Boots		\$176.78			
289044	03/08/2019	Open			Accounts Payable	Linde Gas North America LLC	\$171.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	59747563		02/20/2019	1001015302 Oxygen		\$171.87			
289045	03/08/2019	Open			Accounts Payable	Lobbyguard	\$500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	27645		12/17/2018	1000345225 - LOBBYGUARD VISITOR MANAGEMENT SOFTWARE RENEWAL 19		\$500.00			
289046	03/08/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$42.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	137811		02/01/2019	1000085401.01 Monthly Rental		\$42.80			

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289047	03/08/2019	Open			Accounts Payable	Mid-County Water Company	\$38.40		
	Invoice		Date	Description		Amount			
	852 Feb 19		03/01/2019	1000085211.01 Armory		\$38.40			
289048	03/08/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date	Description		Amount			
	2384 Feb 19		02/27/2019	1000360355211.01 Recreation		\$40.00			
289049	03/08/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA19-008		01/22/2019	1000255205 - GEORGIANA L. ALMA		\$1,100.00			
289050	03/08/2019	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$162.00		
	Invoice		Date	Description		Amount			
	711036		01/30/2019	1000025215 FA192-150342 Fairfield Memorial Hospital Negotiations		\$162.00			
289051	03/08/2019	Open			Accounts Payable	Philips Lifeline Company	\$1,792.76		
	Invoice		Date	Description		Amount			
	944852070		01/02/2019	1001015439 Wireless Monitoring		\$1,792.76			
289052	03/08/2019	Voided			Accounts Payable	Pickett, Sheila	\$35.26		
	Invoice		Date	Description		Amount			
	3/14 Trvl Exp		02/22/2019	1000065508 Mileage		\$35.26			
289053	03/08/2019	Open			Accounts Payable	Porter Gas Service	\$485.89		
	Invoice		Date	Description		Amount			
	103004029		12/21/2018	100101521102 Jenkinsville EMS/Fire Ref inv 003004029		\$485.89			
289054	03/08/2019	Open			Accounts Payable	Proctor, Tommy	\$115.49		
	Invoice		Date	Description		Amount			
	10219		02/26/2019	1001015441 Patient Refund		\$115.49			
289055	03/08/2019	Open			Accounts Payable	Rhodes, Anna	\$294.00		
	Invoice		Date	Description		Amount			
	3/12-17 Trvl Exp		02/25/2019	1001015501 Meals		\$294.00			
289056	03/08/2019	Open			Accounts Payable	SC Firefighters Insurance	\$9,065.00		
	Invoice		Date	Description		Amount			
	26442		12/18/2018	1001020215416 Life/Accident/ Health Installment		\$9,065.00			
289057	03/08/2019	Voided			Accounts Payable	SC Juvenile Officers Association	\$25.00		
	Invoice		Date	Description		Amount			
	3/15 Reg RM		02/27/2019	1000265503 Registration for Ron Mull		\$25.00			
289058	03/08/2019	Open			Accounts Payable	SCE&G	\$1,151.39		
	Invoice		Date	Description		Amount			
	4233 Feb 19		02/27/2019	5197402964233 Recreation		\$277.30			
	4273 Feb 19		02/27/2019	9197402964273 Admin		\$735.77			
	4247 Feb 19		02/27/2019	5197402964247 Recreation		\$96.37			
	8142 Feb 19		02/27/2019	5210053298142 Recreation		\$20.79			
	4214 Feb 19		02/27/2019	5197402964214 Recreation		\$21.16			
289059	03/08/2019	Open			Accounts Payable	SCE&G	\$23.34		
	Invoice		Date	Description		Amount			
	4209 Feb 19		02/27/2019	1000360355211.02 Recreation		\$23.34			

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289060	03/08/2019	Open			Accounts Payable	Simonson, Nicole	\$294.00		
	Invoice		Date	Description		Amount			
	3/12-17 Trvl Exp		02/25/2019	1001015501 Meals		\$294.00			
289061	03/08/2019	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$223.00		
	Invoice		Date	Description		Amount			
	19 Mem BC		03/05/2019	1000175403 Membership Brad Caulder		\$223.00			
289062	03/08/2019	Open			Accounts Payable	The Safariland Group	\$495.00		
	Invoice		Date	Description		Amount			
	52342		02/26/2019	1000265503 Lee Haney		\$495.00			
289063	03/08/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$131.25		
	Invoice		Date	Description		Amount			
	8201		01/10/2019	1000015207 Land Management Ordiance		\$75.00			
	8199		01/10/2019	1000015207 Public Hearing on Lease Agreement		\$56.25			
289064	03/08/2019	Open			Accounts Payable	Toshiba Business Solutions	\$299.31		
	Invoice		Date	Description		Amount			
	69173806		12/30/2018	1000255401.01 7221352-023 CORONER PERSONAL PROPERTY TAXES		\$128.25			
	69172623		12/30/2018	1000125401.05 7221352-022 PZ PERSONAL PROPERTY TAXES		\$70.15			
	69173808		12/30/2018	1000360355401.01 7221352-025 RECREATION PERSONAL PROPERTY TAXES		\$100.91			
289065	03/08/2019	Open			Accounts Payable	Town of Winnsboro	\$9,524.61		
	Invoice		Date	Description		Amount			
	014731 Jan 19		02/11/2019	1000155211.01 FCDC		\$9,524.61			
289066	03/08/2019	Open			Accounts Payable	TruVista Communications	\$2,967.02		
	Invoice		Date	Description		Amount			
	BUS-166027 Mar19		03/01/2019	1000055212.01 - HR		\$168.46			
	GOV-158785 Mar19		03/01/2019	1000255212.02- CORONER		\$286.74			
	GOV-252950 Mar19		03/01/2019	1000225212.01 - CLERK OF COURT		\$270.47			
	GOV-252959 Mar19		03/01/2019	1000085212.01 - TREASURER/GF		\$207.20			
	GOV-166038 Mar19		03/01/2019	1001015212.02 - EMS		\$252.59			
	BUS-262204 Mar19		02/21/2019	1001020145212.01 - FIRE/EMS		\$211.82			
	GOV-165180 Mar19		03/01/2019	2410415212.01 - WIOA		\$352.52			
	GOV-166044 Mar19		03/01/2019	2410415212.02 - WIOA		\$60.50			
	GOV-165628 Mar19		03/01/2019	1000115212.01 - MAINTAINENCE DEPT		\$140.29			
	GOV-166041 Mar19		03/01/2019	1000115212.02 - MAINTENANCE DEPT		\$60.58			
	BUS-165837 Mar19		03/01/2019	1001495212.01 - MUSEUM		\$224.34			
	GOV-165943 Mar19		03/01/2019	1000235212.01 - FAMILY COURT		\$417.13			
	GOV-246619 Mar19		03/07/2019	1000035212.01 - ADMIN 003		\$314.38			
289067	03/08/2019	Open			Accounts Payable	UniFirst Corporation	\$254.58		
	Invoice		Date	Description		Amount			
	216 1274456		02/27/2019	10003600355401.05 - RECREATION		\$137.31			
	216 1272927		02/20/2019	2060560045401.05 - TRANSIT		\$73.07			
	216 1274468		02/27/2019	1000185401.05 Animal Shelter		\$44.20			

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289068	03/08/2019	Open			Accounts Payable	US Postal Service	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	19/20 Box 299		03/04/2019	1000225401.01 Clerk of Court		\$150.00			
289069	03/08/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$306.97		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150175		01/08/2019	1001015326 - WATER		\$155.12			
	157403		02/04/2019	1001010165326 - WATER		\$19.01			
	159174		02/01/2019	1000115401.05 - COOLER RENTAL		\$10.65			
	157411		02/04/2019	1000135326 - WATER		\$27.52			
	159162		02/01/2019	1000135401.05 - COOLER RENTAL		\$10.65			
	158713		02/01/2019	1001015401.05 - COOLER RENTAL		\$73.51			
	150177		01/08/2019	1000125326 5 Gal Water		\$10.51			
289070	03/08/2019	Open			Accounts Payable	Verizon Wireless	\$562.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	801-0004 Feb 19		02/23/2019	923050445-00002/9824875572 HR		\$89.65			
	402-5294 Feb 19		02/23/2019	942021039-00001/9824877030 ANIMAL C		\$187.92			
	402-5296 Feb 19		02/19/2019	721460437-0003/9824519050 - MAINTENANCE DEPT		\$285.29			
289071	03/08/2019	Open			Accounts Payable	Wilkins, Troy	\$202.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/12-17 Trvl Exp		02/25/2019	1001015501 Meals		\$202.00			
289072	03/08/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$1,213.09		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/1 Final SVC		03/01/2019	2240745205 2019 Dodge Police Charger		\$1,213.09			
289073	03/08/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,732.11		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	83096342		01/25/2019	2260765613 Suction Unit S-Scort/Backboard Stretcher Sleeve		\$1,732.11			
289074	03/08/2019	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$740.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	43470S		01/31/2019	1000165306 Tarp		\$740.61			
289075	03/08/2019	Open			Accounts Payable	Davisco Inc.	\$1,343.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12294		01/30/2019	1001015615 Wireless Modem		\$1,343.14			
289076	03/08/2019	Voided			Accounts Payable	Days Inn by Windham	\$287.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/9-10 Trvl AR		03/05/2019	1001015501 Anna Rhodes,BrianDrawdy,Brian Earl Conf#82661ECO32028		\$70.55			
	3/9-10 Trvl AR'		03/05/2019	1001015501 Anna Rhodes,JeremyMunn,AndyRobin.conf# 82661C032029		\$70.55			
	3/9-10 Trvl AR.		03/05/2019	1001015501 Ann Rhodes,Tiffany Bowen,Amber Fi conf#82661EC032027		\$70.55			
	3/9-10 TRVL AR.,		03/05/2019	1001015501 Anna Rhodes,NatalieRhodes,NicoleSi Conf#82661EC032026		\$75.59			

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289077	03/08/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Mar 19		02/25/2019	8255707085167182 EMS		\$51.00			
289078	03/08/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Mar 19		02/26/2019	8255707088596692 EMS		\$51.00			
289079	03/08/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2014 Mar 19		02/26/2019	8255707087192014 EMS		\$51.00			
289080	03/08/2019	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 Mar 19		02/25/2019	8255707085084619 EMS		\$51.00			
289081	03/08/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$373.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10-950238		01/15/2019	1000165312 Road Signs		\$194.11			
	10-950307		01/17/2019	1000115325 Handicap. Braille Signs/Van Accessible		\$178.99			
289082	03/08/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$258.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S4493533.001		01/23/2019	2661545325 Hard Cop Tube/Adapter/Tubing		\$258.18			
289083	03/08/2019	Open			Accounts Payable	Grainger Parts	\$679.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9064736938		01/22/2019	1000115325 Pump/Float Switch		\$679.99			
289084	03/08/2019	Open			Accounts Payable	Henry Schein Inc.	\$7,767.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	61723741		01/29/2019	1001015302 Meds/Gloves/Connector Clave/Sharps Containers		\$7,767.82			
289085	03/08/2019	Open			Accounts Payable	Hill, Marcus	\$294.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/12-17 Trvl Exp		02/25/2019	1000115501 Meals		\$294.00			
289086	03/08/2019	Open			Accounts Payable	Internetwork Services, Inc.	\$16,160.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	119880		01/31/2019	1000075319 Smartnet/Malware Protection Service		\$16,160.17			
289087	03/08/2019	Open			Accounts Payable	Lee Transport Equipment, Inc	\$1,332.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	20064374		01/30/2019	1000135204 Boom Service		\$1,332.95			
289088	03/08/2019	Open			Accounts Payable	Office Depot	\$548.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	259706507001		01/16/2019	1000065318 Push Pins/Labels/Tape/Paper...		\$521.09			
	260121174001		01/16/2019	1000065318 Glue		\$8.50			
	260121176001		01/16/2019	1000065318 Organizer		\$13.26			
	259706507002		01/21/2019	1000065318 Paper		\$5.81			

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289089	03/08/2019	Open			Accounts Payable	Sirchie Finger Print Lab	\$158.82		
	Invoice		Date	Description		Amount			
	0383159-IN		01/28/2019	1000265315 Gloves		\$158.82			
289090	03/08/2019	Open			Accounts Payable	Southeastern Emergency Equipment Company	\$3,340.83		
	Invoice		Date	Description		Amount			
	860615		01/30/2019	2260765302 Smithworks Soft-Sack Warmer		\$1,020.70			
	860616		01/30/2019	2260765308 Mankins CPR Buddy/CPR Baby Buddy		\$1,170.53			
	864334		02/18/2019	2260765302 Bag Ultra Breath Saver		\$1,149.60			
289091	03/08/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$2,916.73		
	Invoice		Date	Description		Amount			
	IN-000554291		01/31/2019	1000075614 Tergus Safe Fit		\$217.68			
	IN-000554323		01/31/2019	1000265614 Apple Ipad		\$2,699.05			
289092	03/08/2019	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2019012410138		01/24/2019	1001020215206 Online Hazardous Materials Awareness		\$5.00			
289093	03/08/2019	Open			Accounts Payable	Town of Winnsboro	\$1,829.03		
	Invoice		Date	Description		Amount			
	028170 Feb 19		02/22/2019	2661545211.01 Buchanan Rehab		\$1,829.03			
289094	03/08/2019	Open			Accounts Payable	Verizon Wireless	\$237.29		
	Invoice		Date	Description		Amount			
	801-0659 Feb 19		02/19/2019	721460437-00009/9824519053 Patti Davis		\$237.29			
289095	03/11/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$886.01		
	Invoice		Date	Description		Amount			
	GCC107370		02/07/2019	1000165324 Air Filter		\$133.90			
	GCC107468		02/07/2019	1000165324 Air Filter		\$83.73			
	GCC107552		02/07/2019	1000165324 OutBound FRT		\$25.11			
	GCC107046		02/05/2019	1000165324 Strip-Wear/Cover		\$613.62			
	GCC107605		02/08/2019	1000165324 Key		\$29.65			
289096	03/11/2019	Open			Accounts Payable	Dubose Robinson Morgan	\$12,799.06		
	Invoice		Date	Description		Amount			
	9939		02/11/2019	1000025215 - FC MISCELLANEOUS MATTERS		\$12,799.06			
289097	03/11/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$1,504.51		
	Invoice		Date	Description		Amount			
	393300		01/15/2019	1000175211.02 PW Ref 9393300		\$19.52			
	395405		01/18/2019	1000175211.02 PW Ref 9359405		\$19.52			
	393284		01/02/2019	1000175211.02 PW Ref 9393284		\$19.27			
	393298		01/15/2019	1000165211.02 SW Ref 9393298		\$36.10			
	395419		01/29/2019	1000175211.02 PW Ref 9395419		\$17.08			
	688834		01/14/2019	1001020175211.02 Ridgeway Fire Dept Ref 9688834		\$282.27			
	688893		01/15/2019	1001020195211.02 Community Sub Station Ref 470528		\$140.77			
	688889		01/18/2019	1001020185211.02 Southeast Vol Fire Ref 1688889		\$187.12			
	688794		01/14/2019	1001020235211.02 Blair Fire Ref 470135		\$238.59			
	689087		01/25/2019	1001020105211.02 Fireboard Ref 471870		\$229.32			
	688892		01/15/2019	1000185211.02 Animal Control Ref 470532		\$314.95			

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289098	03/11/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,277.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/20-24 Trv MS		03/06/2019		1000275501 M. Paul Swearingen Confirmation #81978263		\$547.68		
	3/20-24 Trvl DT		03/06/2019		1000275501 Deanna Takach Confirmation # 94879235		\$730.24		
289099	03/11/2019	Open			Accounts Payable	Frontier	\$89.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9290 Mar 19		02/28/2019		80371292901015015 RECYCLING		\$89.84		
289100	03/11/2019	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$3,022.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1320 LT		02/07/2019		1000155205 2/6 LATROY TRAPP		\$740.00		
	1319 CN		02/07/2019		1000155205 2/6 CAROLINA NESBITT		\$686.00		
	1090 HS		02/12/2019		1000155205 12/12 HERBERT SHIPMAN		\$658.00		
	1091 DF		02/12/2019		1000155205 12/12 DOMONIC D. FOWLER		\$378.00		
	1048 DM		02/12/2019		1000155205 11/28 DAVID MCDONALD		\$560.00		
289101	03/11/2019	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6696343-20190228		02/28/2019		1000095419 ONLINE SUBSCRIPTIONS		\$54.00		
289102	03/11/2019	Open			Accounts Payable	Mid-County Water Company	\$138.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	220 Feb 19		03/01/2019		1000335211.01 AIRPORT		\$52.37		
	1010 Feb 19		03/01/2019		1000175211.01 RECYCLE #1		\$21.50		
	1389 Feb 19		03/01/2019		1000175211.01 RECYCLE #2		\$21.50		
	1611 Feb 19		03/01/2019		1000175211.01 BAILER #3		\$21.50		
	1741 Feb 19		03/01/2019		1000175211.01 MULUCH #4		\$21.50		
289103	03/11/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7000 Feb 19		02/27/2019		1000175211.01 - RECYCLING		\$40.00		
289104	03/11/2019	Open			Accounts Payable	Municipal Emergency Services, INC.	\$236.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN1303711		01/28/2019		2260765305 Glas Master Tool Complete		\$236.42		
289105	03/11/2019	Open			Accounts Payable	Northwest River Supplies, Inc	\$1,891.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	734054		01/25/2019		2260765305 NRS Zen PFD Red		\$1,891.73		
289106	03/11/2019	Open			Accounts Payable	Oswald, Leah	\$321.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/13-15 Trvl Exp		03/11/2019		1000185501 Meals & Mileage		\$321.64		
289107	03/11/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,343.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1538513		02/23/2019		2110615244 MIXED LOAD TON		\$1,343.43		
289108	03/11/2019	Open			Accounts Payable	SCE&G	\$2,588.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3256 Feb 19		02/27/2019		72100096373256 ECONOMIC DEVELOPMENT		\$90.91		

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	7069 Feb 19		02/27/2019		5210096347069 - ECONOMIC DEVELOPMENT		\$769.91		
	0794 Feb 19		02/27/2019		07210101420794 ED		\$35.09		
	5497 Feb 19		02/27/2019		7210095245497 - ECONOMIC DEVELOPMENT		\$1,692.36		
289109	03/11/2019	Open			Accounts Payable	UniFirst Corporation		\$44.20	
	Invoice		Date		Description		Amount		
	216 1275991		03/06/2019		1000185401.05 - ANIMAL SHELTER		\$44.20		
289110	03/11/2019	Open			Accounts Payable	Verizon Wireless		\$44.94	
	Invoice		Date		Description		Amount		
	718-0087 Feb 19		02/23/2019		423189354-00002/9824795580 AIRPORT		\$44.94		
289111	03/13/2019	Open			Accounts Payable	Alsco, Linen Service Corp		\$171.46	
	Invoice		Date		Description		Amount		
	LCOL620259		02/12/2019		1001015304 EMS		\$171.46		
289112	03/13/2019	Open			Accounts Payable	Elliott Davis, LLC		\$17,750.00	
	Invoice		Date		Description		Amount		
	ED00012173		02/28/2019		1000045213 FC Single Audit		\$12,000.00		
	ED00012228		02/28/2019		1000045213 FC Library Commission		\$5,750.00		
289113	03/13/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$2,271.16	
	Invoice		Date		Description		Amount		
	3443002 Feb 19		03/03/2019		1001235211.02 MTC		\$2,073.16		
	70444003 Feb19		03/03/2019		1000345211.02 E-911		\$64.00		
	3443001 Feb 19		03/03/2019		1000345211.02 E-911 Radio Shack		\$134.00		
289114	03/13/2019	Open			Accounts Payable	Frontier		\$138.31	
	Invoice		Date		Description		Amount		
	635-2115 Mar 19		02/22/2019		80363521150402765 Greenbrier VFD		\$138.31		
289115	03/13/2019	Open			Accounts Payable	Mitford Water & Sewer District		\$72.40	
	Invoice		Date		Description		Amount		
	6800 Feb19		02/27/2019		1000175211.01 Recycling		\$72.40		
289116	03/13/2019	Open			Accounts Payable	Orkin, LLC		\$665.29	
	Invoice		Date		Description		Amount		
	181458958		03/07/2019		1000115216 Mitford EMS		\$25.00		
	181458954		03/07/2019		1000115216 Mitford Recreation Center		\$30.76		
	181458966		03/07/2019		1000115216 Community Fire Station		\$22.15		
	181458945		03/07/2019		1000115216 Recreation		\$30.76		
	180122308		02/04/2019		1000115216 Recreation		\$30.76		
	181458938		03/07/2019		1000115216 VA/WIA		\$30.76		
	181458969		03/05/2019		1000115216 Greenbrier Sub-Station		\$26.78		
	181465754		03/01/2019		1000115216 Mitford Fire Station		\$30.00		
	181465756		03/01/2019		1000115216 Mitford Recycling		\$35.00		
	181458977		03/05/2019		1000115216 Ridgeway Fire Station		\$26.78		
	181458978		03/05/2019		1000115216 Dutchman Creek Fire Station		\$22.14		
	181458955		03/05/2019		1000115216 Recreation Commerce Building		\$30.76		
	180122321		02/05/2019		1000115216 Reception Commerce Center		\$30.76		
	181458971		03/05/2019		1000115216 Southeastern Fire		\$26.78		
	181458988		03/05/2019		1000115216 Ridgeway Recycling		\$15.00		
	181458957		03/05/2019		1000115216 Ridgeway Library		\$30.76		
	181458960		03/05/2019		1000115216 Southeastern		\$25.00		
	178899777		01/29/2019		1000115216 Airport T-Hangers		\$30.00		

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	180122331		02/23/2019		1000115216 Lake Monticello Park		\$25.00		
	178899763		01/28/2019		1000115216 Dutchman Creek Sub-Station		\$26.78		
	180122346		02/07/2019		1000115216 Dutchman Creek Sub-Station		\$26.78		
	180122348		02/12/2019		1000115216 Lebanon Fire Station		\$26.78		
	180122350		02/25/2019		1000115216 Blair Recycling		\$15.00		
	180122352		02/26/2019		1000115216 Lake Monicello Recycling		\$15.00		
	180122359		02/25/2019		1000115216 Airport T-Hangers		\$30.00		
289117	03/13/2019	Open			Accounts Payable	SC Dept of Juvenile Justice	\$50.00		
	Invoice		Date		Description		Amount		
	2000442304		02/22/2019		1000155238 Alnriona Mik Huntley		\$50.00		
289118	03/13/2019	Open			Accounts Payable	SCE&G	\$269.51		
	Invoice		Date		Description		Amount		
	4886 Feb 19		02/27/2019		2197402944886 Town of Winnsboro		\$114.31		
	4390 Feb 19		02/27/2019		2210061764390 Town of Winnsboro		\$28.15		
	9806 Feb 19		02/27/2019		9197402949806 Town of Winnsboro		\$127.05		
289119	03/13/2019	Open			Accounts Payable	Stidham, Debby	\$33.59		
	Invoice		Date		Description		Amount		
	03/5 SVC		03/05/2019		1000295447 Special Election Cost		\$33.59		
289120	03/13/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$59,591.00		
	Invoice		Date		Description		Amount		
	0173467		11/30/2018		4151340725214 I-77 Megasite		\$35,757.00		
	0172969		10/31/2018		4151340725214 I-77 Megasite		\$23,834.00		
289121	03/13/2019	Open			Accounts Payable	Tractor Supply Co.	\$446.97		
	Invoice		Date		Description		Amount		
	9394 Feb 19		02/27/2019		6035301203249394 January/February 2019 Monthly Charges		\$446.97		
289122	03/13/2019	Open			Accounts Payable	TruVista Communications	\$2,462.02		
	Invoice		Date		Description		Amount		
	CHR-160236 Mar19		03/01/2019		1001020105212.01 Blackstock/Woodard Fire		\$167.01		
	BUS-146533 Mar19		03/01/2019		1001020175212.01 Ridgeway Fire Dept		\$48.28		
	BUS-145448 Mar19		03/01/2019		1001020185212.01 Southeastern VFD		\$117.67		
	BUS-157962 Mar19		03/01/2019		1001020195212.01 Community Fire		\$74.26		
	BUS-145974 Mar19		03/01/2019		4061425212.01 Town of Winnsboro		\$147.90		
	GOV-165898 Mar19		03/01/2019		1001020215212.01 Fire Marshall		\$170.33		
	BUS-165862 Mar19		03/01/2019		1001020225212.01 Community Fire		\$39.21		
	GOV-187819 Mar19		03/03/2019		1000255212.01 Coroner		\$172.38		
	GOV-165072 Mar19		03/01/2019		1000155212.01 FCDC		\$1,074.86		
	GOV-158142 Mar19		03/01/2019		1000075212.01 Cable Mod		\$375.86		
	GOV-251914 Mar19		03/07/2019		1000345212.01 E-911		\$74.26		
289123	03/13/2019	Open			Accounts Payable	Vulcan Materials	\$6,841.91		
	Invoice		Date		Description		Amount		
	12972879		02/28/2019		1000165325.01 Crushed Stone Ticket # 5495429-5495569		\$5,849.71		
	12972878		02/28/2019		1000165325.01 Crushed Stone Ticket # 5495450-5495571		\$992.20		

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289124	03/13/2019	Open			Accounts Payable	Aftercare Medical Equipment	\$90.15		
	Invoice		Date	Description		Amount			
	101175		02/15/2019	1000155302 REUSABLE NEB KITS/NEB KITS- DISPOSABLE		\$90.15			
289125	03/13/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$349.25		
	Invoice		Date	Description		Amount			
	LCOL622159		02/26/2019	1001015304 - EMS		\$174.82			
	LCOL619312		02/05/2019	1001015304 EMS		\$174.43			
289126	03/13/2019	Open			Accounts Payable	AutoZone	\$720.94		
	Invoice		Date	Description		Amount			
	3924370199		02/12/2019	1000175306 LED Worklight Wand		\$32.09			
	4881853118		02/27/2019	1000265306 Oil Filter/Brake Pads/Rotors		\$107.45			
	4881838130		02/15/2019	1000265306 Catalytic Converter		\$438.45			
	4881846674		02/22/2019	1000265306 Brake Pads/Rotor		\$102.59			
	4881850676		02/25/2019	1000265306 Bulbs		\$13.37			
	4881844527		02/20/2019	1001020215306 Heater Core		\$26.99			
	4881844499		02/20/2019	1001020215306 Heater Core		\$26.99			
	4881845082		02/21/2019	1001020215306 Returned Heater Core Ref Inv		(\$26.99)			
				4881844499					
289127	03/13/2019	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	Invoice		Date	Description		Amount			
	117494		02/01/2019	1001015227 Monthly Service Fee		\$376.40			
289128	03/13/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9276		01/31/2019	1000305231 - JANITORIAL ACTIVITY		\$3,083.33			
289129	03/13/2019	Open			Accounts Payable	Carolina Center for Occupational Health	\$15.16		
	Invoice		Date	Description		Amount			
	1591370-0119		01/31/2019	1000155302 JIMMETRIES DORSEY #1591370 1/23 MEDICATION		\$15.16			
289130	03/13/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$255.69		
	Invoice		Date	Description		Amount			
	4017052104		02/21/2019	1000115401.05 - BUILDING MAINTAINENCE		\$255.69			
289131	03/13/2019	Open			Accounts Payable	Clauson, Chris	\$71.00		
	Invoice		Date	Description		Amount			
	3/11-12 Trvl Exp		02/08/2019	1000125501 Meals		\$71.00			
289132	03/13/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	0219-1034-1308		02/27/2019	2100605207 ADVERTISING FOR BILLBOARD #1034		\$250.00			
289133	03/13/2019	Open			Accounts Payable	Creative Services, Inc.	\$273.85		
	Invoice		Date	Description		Amount			
	1363264		12/15/2018	1000055451 Ian Richard Ashford		\$273.85			

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289134	03/13/2019	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	C128563		02/19/2019	1000155225 Monthly Recurring Charges		\$112.00			
289135	03/13/2019	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$85.58		
	Invoice		Date	Description		Amount			
	15519025 022219		02/22/2019	1000155401.01 Tea Brewer Rental		\$85.58			
289136	03/13/2019	Open			Accounts Payable	ESO Solutions, Inc.	\$600.69		
	Invoice		Date	Description		Amount			
	INV00014212		01/18/2019	1001015202 CAD INTEGRATION		\$600.69			
289137	03/13/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,663.73		
	Invoice		Date	Description		Amount			
	89035001 Feb 19		03/03/2019	1000185211.02 Animal Shelter		\$271.00			
	89039001 Feb 19		03/03/2019	1000360355211.02 Recreation		\$1,206.00			
	89039002 Feb 19		03/03/2019	1000360355211.02 Recreation		\$186.73			
289138	03/13/2019	Open			Accounts Payable	Feaster, Russell	\$154.28		
	Invoice		Date	Description		Amount			
	2/6-20 Trvl Exp		02/22/2019	1000275508 Mileage		\$154.28			
289139	03/13/2019	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	105047		03/01/2019	1000135419 CLOUD SERVICES-FLEETSOF 10 PROFESSIONAL PLUS 1000 AS		\$430.00			
289140	03/13/2019	Open			Accounts Payable	Frontier	\$62.13		
	Invoice		Date	Description		Amount			
	635-1428 Mar 19		02/22/2019	80363514281023915 Feasterville VFD		\$62.13			
289141	03/13/2019	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$578.00		
	Invoice		Date	Description		Amount			
	1458 BH		02/27/2019	1000155205 2/27 BRANDY HUCTIONSON		\$578.00			
289142	03/13/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$582.02		
	Invoice		Date	Description		Amount			
	1/17 SVC SL		01/17/2019	1000155205 Shayna Lively		\$582.02			
289143	03/13/2019	Open			Accounts Payable	Linde Gas North America LLC	\$181.13		
	Invoice		Date	Description		Amount			
	59695944		01/23/2019	1001015302 Oxygen		\$181.13			
289144	03/13/2019	Open			Accounts Payable	MED Alliances Group, Inc. DBA MED Alliances	\$1,052.10		
	Invoice		Date	Description		Amount			
	158251		01/07/2019	1000255613 WaukBoard Compact		\$1,052.10			
289145	03/13/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$327.37		
	Invoice		Date	Description		Amount			
	139458		03/01/2019	1000085401.01 - MONTHLY RENTAL		\$43.87			
	140363		02/27/2019	1000085326 - REPLACEMENT FILTER		\$58.80			
	139763		03/01/2019	1000085401.01 MONTHLY RENTAL		\$224.70			

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289146	03/13/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date	Description		Amount			
	6799 Feb 19		02/27/2019	1001015211.01 EMS		\$40.00			
289147	03/13/2019	Open			Accounts Payable	National Association of Fire Investigators	\$55.00		
	Invoice		Date	Description		Amount			
	21424 KC 2019		02/21/2019	1000265403 Karen Castles		\$55.00			
289148	03/13/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,200.00		
	Invoice		Date	Description		Amount			
	FA18-1014		01/09/2019	1000255205 - ROBIN L. GADDY		\$1,100.00			
	FA19-140		02/25/2019	1000255205 - BILLY DOGAN, JR		\$1,100.00			
289149	03/13/2019	Open			Accounts Payable	Philips Lifeline Company	\$35.32		
	Invoice		Date	Description		Amount			
	945381869		01/28/2019	1001015311 Freight Charges		\$35.32			
289150	03/13/2019	Open			Accounts Payable	Porter Gas Service	\$489.69		
	Invoice		Date	Description		Amount			
	103004520		02/14/2019	1000360355211.02 JENKINSVILLE COMMUNITY CENTER		\$489.69			
289151	03/13/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,515.24		
	Invoice		Date	Description		Amount			
	1535496		02/16/2019	2110615224 MIXED LOAD - TON		\$1,515.24			
289152	03/13/2019	Open			Accounts Payable	Rock Communications Corp	\$232.06		
	Invoice		Date	Description		Amount			
	7527		02/25/2019	1000165203 - RADIO LABOR-ON-SITE SERVICE ON TRUCK 49/GPS ANTENNA		\$232.06			
289153	03/13/2019	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$5,240.88		
	Invoice		Date	Description		Amount			
	041108		02/20/2019	2060560055401.03 STARCRAFT/ALL S		\$5,240.88			
289154	03/13/2019	Open			Accounts Payable	SC State Firefighters Association	\$100.00		
	Invoice		Date	Description		Amount			
	476		01/03/2019	1001020215403 IMP Conference Reg: Lee/ Kolasz/Laws/Lee		\$100.00			
289155	03/13/2019	Open			Accounts Payable	SCE&G	\$622.46		
	Invoice		Date	Description		Amount			
	6547 Feb 19		02/27/2019	5210100016547 EMS		\$26.73			
	8839 Feb 19		02/26/2019	5197402958839 Greenbrier Bethel Fire Dept		\$73.68			
	1823 Feb 19		03/06/2019	3210045661823 Sprinkler System		\$522.05			
289156	03/13/2019	Open			Accounts Payable	Sirius Computer Solutions, Inc.	\$3,972.60		
	Invoice		Date	Description		Amount			
	IN 458729		01/15/2019	1000075227 VEEAM RENEWAL		\$3,972.60			
289157	03/13/2019	Open			Accounts Payable	Sonitrol Security Systems	\$185.40		
	Invoice		Date	Description		Amount			
	89986		03/01/2019	1000265240 SHERIFF DEPT		\$185.40			

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289158	03/13/2019	Open			Accounts Payable	The Boudreaux Group	\$1,243.76		
	Invoice		Date	Description		Amount			
	00013		01/30/2019	4041415709 Museum Historic		\$1,243.76			
289159	03/13/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$480.31		
	Invoice		Date	Description		Amount			
	01-491818		03/08/2019	1000205207- PRINT/FOLD INSERT TAX NO		\$480.31			
289160	03/13/2019	Open			Accounts Payable	THE TOLLESON LIMITED COMPANY	\$10,300.00		
	Invoice		Date	Description		Amount			
	19-942		02/19/2019	2250755214 C-327-18 Airport UST Backfill/Roof Inspector		\$6,860.00			
	19-941		02/19/2019	2250755214 C-326-18 Farmer's Market Improvemnets		\$3,440.00			
289161	03/13/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$193,239.00		
	Invoice		Date	Description		Amount			
	0175387		01/31/2019	4151340725214 I-77 Megasite		\$193,239.00			
289162	03/13/2019	Open			Accounts Payable	Town of Winnsboro	\$77.47		
	Invoice		Date	Description		Amount			
	003657 Feb 19		02/22/2019	1000360355211.01 Recreation		\$77.47			
289163	03/13/2019	Open			Accounts Payable	TruVista Communications	\$1,790.51		
	Invoice		Date	Description		Amount			
	GOV-165613 Mar19		03/01/2019	2060560005212.01 Transit		\$940.87			
	BUS-166050 Mar19		03/01/2019	2060560005212.02 Transit		\$149.12			
	GOV-188593 Mar19		03/03/2019	1001015212.01 EMS		\$700.52			
289164	03/13/2019	Open			Accounts Payable	UniFirst Corporation	\$196.10		
	Invoice		Date	Description		Amount			
	216 1272939		02/20/2019	1000360355401.05 RECREATION		\$60.27			
	216 1274444		02/27/2019	2060560045401.05 TRANSIT		\$64.81			
	216 1274443		02/27/2019	1000135401.05 TRANSIT		\$30.49			
	216 1275978		03/06/2019	1000360355401.05 Recreation		\$40.53			
289165	03/13/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$92.52		
	Invoice		Date	Description		Amount			
	150181		01/08/2019	1000135326- 5 GAL VSW NATURAL		\$19.01			
	163821		03/01/2019	1001015401.05 Cooler Rental		\$73.51			
289166	03/13/2019	Open			Accounts Payable	Verizon Wireless	\$694.68		
	Invoice		Date	Description		Amount			
	402-5156 Feb 19		02/23/2019	923050445-00003/9824875573 EMS		\$694.68			
289167	03/13/2019	Open			Accounts Payable	Voicelink Systems	\$55.60		
	Invoice		Date	Description		Amount			
	767646		03/01/2019	1000225212.04 CLERK OF COURT		\$55.60			
289168	03/13/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,514.53		
	Invoice		Date	Description		Amount			
	A131223		12/31/2018	2390370715325 Farmer's Market- Bead Board		\$1,309.17			
	A131677		01/09/2019	2390370715325 Farmer's Market-Concrete Block/Mortar/Brick Hammer		\$199.49			
	B130356		12/11/2018	1000115325 Lake Monticello Park-Cover		\$5.87			

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289169	03/13/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$2,307.83		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/4 SVC		03/04/2019	2240745204 14 Caprice Lic # CG71059 Sheriff Dept		\$2,307.83			
289170	03/14/2019	Open			Accounts Payable	Alston, Raven	\$350.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/4-8 SVC		03/08/2019	2410410695252 Youth Worker		\$350.00			
289171	03/14/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000730		03/13/2019	44 - Child Support		\$126.48			
289172	03/14/2019	Open			Accounts Payable	ECMC	\$2.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000731		03/13/2019	10 - Garnishment		\$2.31			
289173	03/14/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$527.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	689693		02/25/2019	1000185211.02 Animal Control		\$527.93			
289174	03/14/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,852.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/25-3/10 Cokley		03/11/2019	1000155251 Lasheda Cokley		\$36.00			
	2/25-3/10 Chapli		03/11/2019	1000155251 Tyeclia Chaplin		\$40.00			
	2/25-3/10 Grant		03/11/2019	1000155251 Savannah Grant		\$44.00			
	2/25-3/10 Branyo		03/11/2019	1000155251 Loretta Branyon		\$44.00			
	2/25-3/10 Pacett		03/11/2019	1000155251 Tiffany Pacetti		\$44.00			
	2/25-3/10 Hutchi		03/11/2019	1000155251 Brandi Hutchinson		\$40.00			
	2/25-3/10 Todd		03/11/2019	1000155251 Latisha Todd		\$40.00			
	2/25-3/10 Frame		03/11/2019	1000155251 Nicole Frame		\$40.00			
	2/25-3/10 Gather		03/11/2019	1000155251 Cynthia Gathers		\$40.00			
	2/25-3/10 Fowler		03/11/2019	1000155251 Kimberly Fowler		\$40.00			
	2/25-3/10 Harrio		03/11/2019	1000155251 Tiffany Harriot		\$44.00			
	2/25-3/10 Alexan		03/11/2019	1000155251 Tonya Alexander		\$44.00			
	2/25-3/10 Hoefer		03/11/2019	1000155251 Tara Hoefer		\$44.00			
	2/25-3/10 Lively		03/11/2019	1000155251 Shayna Lively		\$56.00			
	2/25-3/10 Thomas		03/11/2019	1000155251 Barry Thomas		\$48.00			
	2/25-3/10 Shiver		03/11/2019	1000155251 Orlando Shiver		\$56.00			
	2/25-3/10 Cooke		03/11/2019	1000155251 Katrell Cooke		\$70.00			
	2/25-3/10 Smith		03/11/2019	1000155251 Lyndell Smith		\$56.00			
	2/25-3/10 Willia		03/11/2019	1000155251 Da Williams		\$36.00			
	2/25-3/10 Whaley		03/11/2019	1000155251 Gary Whaley		\$36.00			
	2/25-3/10 Peak		03/11/2019	1000155251 David Peak		\$40.00			
	2/25-3/10 Johnso		03/11/2019	1000155251 Marcus Johnson		\$56.00			
	2/25-3/10 Picken		03/11/2019	1000155251 Jayvon Pickens		\$40.00			
	2/25-3/10 Walker		03/11/2019	1000155251 Wilbur Walker		\$50.00			
	2/25-3/10 Dye		03/11/2019	1000155251 Rodney Dye		\$40.00			
	2/25-3/10 Foster		03/11/2019	1000155251 Josheph Foster		\$40.00			
	2/25-3/10 Moore		03/11/2019	1000155251 Jeffrey Moore		\$48.00			
	2/25-3/10 Gilchr		03/11/2019	1000155251 Maurice Gilchrist		\$56.00			
	2/25-3/10 Smoak		03/11/2019	1000155251 MAtthew Smoak		\$56.00			
	2/25-3/10 Sheppa		03/11/2019	1000155251 Braun Sheppard		\$36.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2/25-3/10	Head	03/11/2019	1000155251	Glen Head		\$48.00		
	2/25-3/10	Miles	03/11/2019	1000155251	Ferrel Miles		\$44.00		
	2/25-3/10	Fulmor	03/11/2019	1000155251	John Fulmore		\$50.00		
	2/25-3/10	Dogan	03/11/2019	1000155251	Demetrice Dogan		\$58.00		
	2/25-3/10	Miller	03/11/2019	1000155251	Rogerick Miller		\$48.00		
	2/25-3/10	Bolin	03/11/2019	1000155251	Hugh Bolin		\$84.00		
	2/25-3/10	Georg	03/11/2019	1000155251	Bryan George		\$40.00		
	2/25-3/10	Adams	03/11/2019	1000155251	Richard Adams		\$20.00		
	2/25-3/10	Lozano	03/11/2019	1000155251	David Lozano		\$12.00		
	2/25-3/10	Willi	03/11/2019	1000155251	Cordoray Williams		\$40.00		
	2/25-3/10	Reeves	03/11/2019	1000155251	Bobby Reeves		\$16.00		
	2/25-3/10	Waters	03/11/2019	1000155251	Anthony Waters		\$32.00		
289175	03/14/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000732		03/13/2019	44 - Child Support*		\$669.51			
289176	03/14/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000733		03/13/2019	44 - Child Support*		\$336.54			
289177	03/14/2019	Open			Accounts Payable	Hartley, Hunter	\$345.00		
	Invoice		Date	Description		Amount			
	3/4-6 SVC		03/06/2019	2410410695252 Youth Worker		\$345.00			
289178	03/14/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,949.81		
	Invoice		Date	Description		Amount			
	169 Feb 19 OTC		02/26/2019	1000155302 FCDC OTC		\$134.52			
	169 Feb 19 RX		02/26/2019	1000155302 FCDC RX		\$1,815.29			
289179	03/14/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000734		03/13/2019	10 - Garnishment		\$43.38			
289180	03/14/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000735		03/13/2019	44 - Child Support		\$320.25			
289181	03/14/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000736		03/13/2019	44 - Child Support		\$277.85			
289182	03/14/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000737		03/13/2019	44 - Child Support		\$239.77			
289183	03/14/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000738		03/13/2019	44 - Child Support		\$46.15			
289184	03/14/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000739		03/13/2019	44 - Child Support*		\$319.36			

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289185	03/14/2019	Open			Accounts Payable	SC Department of Revenue	\$219.60		
	Invoice		Date	Description		Amount			
	2019-00000740		03/13/2019	7 - Garnishment - Percent Gross*		\$219.60			
289186	03/14/2019	Open			Accounts Payable	SCE&G	\$426.22		
	Invoice		Date	Description		Amount			
	5464 Feb 19		03/06/2019	7210073195464 Recycling		\$203.81			
	7676 Feb 19		03/06/2019	5210094797676 Recycling		\$222.41			
289187	03/14/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	Invoice		Date	Description		Amount			
	2019-00000741		03/13/2019	10 - Garnishment*		\$1,304.77			
289188	03/14/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,708.80		
	Invoice		Date	Description		Amount			
	23150		03/05/2019	1000175232 Intact TV's or CRT's -Electronics-Good Condition		\$1,708.80			
289189	03/14/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000742		03/13/2019	10 - Garnishment		\$214.62			
289190	03/14/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000743		03/13/2019	44 - Child Support		\$172.52			
289191	03/14/2019	Open			Accounts Payable	Town of Winnsboro	\$3,700.56		
	Invoice		Date	Description		Amount			
	001042 Feb 19		02/26/2019	1000085211.02 WIOA & VA		\$11.07			
	001041 Feb 19		02/26/2019	1000085211.01 WIA & VA		\$1,307.81			
	009576 Feb 19		03/01/2019	1000085211.01 Magistrate		\$1,920.27			
	011340 Feb 19		02/25/2019	1000175211.01 Recycling		\$461.41			
289192	03/14/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000744		03/13/2019	44 - Child Support		\$138.46			
289193	03/14/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000745		03/13/2019	8 - United Way		\$16.00			
289194	03/14/2019	Open			Accounts Payable	US Foods, Inc.	\$7,852.81		
	Invoice		Date	Description		Amount			
	2966900		03/12/2019	1000155309 Credit-Off Self Rising Flour Ref Inv 1640269		(\$9.64)			
	2966901		11/29/2018	1000155309 Ref Inv 2304266 Credit -Off Self Rising Flour		(\$9.27)			
	2962149		02/13/2019	1000155309 Customer Rebate		\$23.43			
	2227131		02/28/2019	1000155321 Disposables/Gloves/Tea Spoon		\$119.65			
	2227130		02/28/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,816.48			
	1995165		02/21/2019	1000155321 Detergent/Disposables/Gloves		\$98.54			
	1995164		02/21/2019	1000155309 Produce/Dairy/Beverage		\$1,854.09			
	1760818		02/14/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,870.43			
	1760819		02/12/2019	1000155321 Containers/Cup Lid/Gloves		\$114.82			
	1525854		02/07/2019	1000155321 Gloves/Film/Forks/Spoons		\$122.98			

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	1525853		02/07/2019	1000155309	Produce/Dairy/Beverage/Dry Grocery		\$1,851.30		
289195	03/14/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$570.00		
	Invoice		Date	Description		Amount			
	2/25-3/1 SVC		03/01/2019	2410410695252	Youth Worker	\$270.00			
	3/4-8 SVC		03/08/2019	2410410695252	Youth Worker	\$300.00			
289196	03/15/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$497.89		
	Invoice		Date	Description		Amount			
	193642		02/14/2019	1000185205.01	Binx- Annual Exam /Convenia Injection	\$78.59			
	193909		02/20/2019	1000185205.01	Dana Far Cerenia Injection	\$32.55			
	193641		02/14/2019	1000185205.01	Envy-Fair-Fecal/Drontal/Annual Exam	\$150.06			
	193643		02/14/2019	1000185205.01	Bailey-Health Certificate	\$82.00			
	193911		02/20/2019	1000185205.01	Jade-Far/ Cerenia Injection/Royal Caine	\$71.69			
	193640		02/14/2019	1000185205.01	Sonja-Annual Exam/Canine	\$83.00			
289197	03/15/2019	Open			Accounts Payable	City Electric Supply Company	\$554.51		
	Invoice		Date	Description		Amount			
	NEC/085634		02/13/2019	1000115325	Fuse/EMT/Conn	\$554.51			
289198	03/15/2019	Open			Accounts Payable	DMA Interior Systems, LLC	\$355.93		
	Invoice		Date	Description		Amount			
	1944		02/11/2019	1000225301	TabQuick Color Labels	\$355.93			
289199	03/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,235.88		
	Invoice		Date	Description		Amount			
	75350006 Feb 19		03/03/2019	1000175211.02	Recycling	\$255.00			
	75350005 Feb 19		03/03/2019	1000175211.02	Recycling	\$149.00			
	75350004 Feb 19		03/03/2019	1000175211.02	Recycling	\$194.00			
	75350002 Feb 19		03/03/2019	1000175211.02	Recycling	\$217.00			
	75350001 Feb 19		03/03/2019	1000175211.02	Recycling	\$191.00			
	75350009 Feb 19		03/03/2019	1000175211.02	SW	\$134.00			
	75350014 Feb 19		03/03/2019	1000175211.02	Chippersite	\$95.88			
289200	03/15/2019	Open			Accounts Payable	Feaster, Russell	\$132.24		
	Invoice		Date	Description		Amount			
	2/7-3/6 Trvl Exp		03/08/2019	1000275508	Mileage	\$132.24			
289201	03/15/2019	Open			Accounts Payable	Grainger Parts	\$927.52		
	Invoice		Date	Description		Amount			
	9090406324		02/18/2019	1000360355324	Butterfly Valve- Park Wood Pool	\$268.81			
	9087055860		02/13/2019	1000115325	Pipe Insulation/Rod Hanger Plate	\$658.71			
289202	03/15/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$44.49		
	Invoice		Date	Description		Amount			
	477025779		02/07/2019	1001015304	Swifer Spray/Mr. Clean/Softsoap	\$44.49			
289203	03/15/2019	Open			Accounts Payable	Mid-County Water Company	\$66.81		
	Invoice		Date	Description		Amount			
	988 Feb 19		03/01/2019	1001020195211.01	Community Fire Dept	\$23.81			
	1575 Feb 19		03/01/2019	10010200135211.01	Greenbrier VFD	\$21.50			
	507 Feb 19		03/01/2019	1001020155211.01	Lebanon VFD	\$21.50			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
289204	03/15/2019	Open			Accounts Payable	Newberry Electric Co-op	\$40.94		
	Invoice		Date	Description		Amount			
	18189003 Feb 19		03/05/2019	1000360355211.02 Recreation		\$16.05			
	1189001 Feb 19		03/05/2019	1000360355211.02 Recreation		\$24.89			
289205	03/15/2019	Open			Accounts Payable	Robinson, Wilbert C.	\$340.92		
	Invoice		Date	Description		Amount			
	3/18-21 Trvl		03/13/2019	1000175501 Meals & Mileage		\$340.92			
289206	03/15/2019	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$600.00		
	Invoice		Date	Description		Amount			
	4/28-5/2 Reg JB		03/13/2019	1000225503 Judy Bonds		\$300.00			
	4/28-5/2 Reg BB		03/13/2019	2160665503 Beverly Bookert		\$300.00			
289207	03/15/2019	Open			Accounts Payable	SC GMIS	\$200.00		
	Invoice		Date	Description		Amount			
	01067		02/20/2019	1000075503 Marvin Allen		\$200.00			
289208	03/15/2019	Open			Accounts Payable	SCCFT SC County Finance & Technology	\$125.00		
	Invoice		Date	Description		Amount			
	2019 Mem Ma		03/13/2019	1000075403 Marvin Allen		\$25.00			
	4/24-25 Reg MA		03/13/2019	1000075503 Marvin Allen		\$100.00			
289209	03/15/2019	Open			Accounts Payable	SCE&G	\$219.96		
	Invoice		Date	Description		Amount			
	2365 Feb 19		03/07/2019	3197101082365 Recycling		\$219.96			
289210	03/15/2019	Open			Accounts Payable	Southland Equipment Service, Inc.	\$349.91		
	Invoice		Date	Description		Amount			
	3244-148458		02/12/2019	1000115203 Batteries Won't Charge-Scrubber		\$349.91			
289211	03/15/2019	Open			Accounts Payable	The Francis Marion Hotel	\$697.68		
	Invoice		Date	Description		Amount			
	4/22-25 Trvl MA		03/13/2019	1000075501 Marvin Allen -Confirmation #5685144		\$697.68			
289212	03/15/2019	Open			Accounts Payable	TruVista Communications	\$403.50		
	Invoice		Date	Description		Amount			
	GOV-153414 Mar19		03/01/2019	1000325212.01 IT/Delegation		\$403.50			
289213	03/15/2019	Open			Accounts Payable	VARIDESK, LLC	\$531.00		
	Invoice		Date	Description		Amount			
	IVC-2-1087214		02/19/2019	1000015301 Pro Plus/Dual-Patti Davis		\$531.00			
289214	03/15/2019	Open			Accounts Payable	Verizon Wireless	\$2,625.57		
	Invoice		Date	Description		Amount			
	402-5012 Feb 19		03/01/2019	922816525-00002/9825314434 Sheriff		\$2,242.59			
	718-1990 Feb 19		02/23/2019	423189354-00001/98224795579 Ta Assessor/Laura Johnson		\$203.68			
	718-0826 Feb 19		02/19/2019	721460437-00005/9824519051 DSS		\$179.30			
289215	03/15/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$247.39		
	Invoice		Date	Description		Amount			
	31481		12/14/2018	1000265313 J Ashford- Coyote Boots		\$106.47			
	32643		01/15/2019	1000255313 Olive Drab Green- L. Watkins		\$140.92			

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289216	03/15/2019	Open			Accounts Payable	Anthony, Xavier	\$26.10		
	Invoice		Date	Description		Amount			
	69984		02/25/2019	2410410695249 MILEAGE		\$26.10			
289217	03/15/2019	Open			Accounts Payable	ARM Environmental Services, Inc.	\$1,855.00		
	Invoice		Date	Description		Amount			
	7253 1819		02/18/2019	1000335232 ASSISTANCE TO REMOVE FUEL TANKS		\$1,855.00			
289218	03/15/2019	Open			Accounts Payable	Boyd, Moesha	\$320.74		
	Invoice		Date	Description		Amount			
	69985		02/04/2019	2410410695249 MILEAGE		\$320.74			
289219	03/15/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$68.34		
	Invoice		Date	Description		Amount			
	77118500 Feb 19		02/27/2019	1001020165211.02 Mitford VFD		\$68.34			
289220	03/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,387.05		
	Invoice		Date	Description		Amount			
	75350015 Feb 19		03/03/2019	1000085211.02 Misc. Street Lights		\$210.09			
	75350012 Feb 19		03/03/2019	1000085211.02 Dutchman Creek Walking Bridge		\$73.00			
	75350008 Feb 19		03/03/2019	1000085211.02 Nationa Guard Armory		\$1,074.00			
	89100001 Feb 19		03/10/2019	1000360355211.02 Recreation		\$29.96			
289221	03/15/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$1,383.13		
	Invoice		Date	Description		Amount			
	502997		02/27/2019	1000135324 Coupling		\$13.09			
	502890		02/21/2019	1000165306 Coolant/Wipers		\$40.72			
	502891		02/21/2019	1000175306 Air Bake Chamber/Clevis Assy		\$98.55			
	502897		02/21/2019	1000165306 Wiper Blades/Coolant		\$35.38			
	502898		02/21/2019	1000165306 Returned Wiper Blades Ref Inv. 502890		(\$26.88)			
	502900		02/21/2019	1000165306 Returned Coolant Ref Inv # 502890		(\$27.69)			
	502914		02/21/2019	1000175306 Anitfreeze		\$68.18			
	502925		02/22/2019	1000165324 Lamp/Led SS		\$50.45			
	502928		02/22/2019	1000265306 Battery Cable/Off Battery Switch		\$48.08			
	502871		02/19/2019	1000175324 Adapter/Impact Wrench		\$231.05			
	502800		02/15/2019	1000135324 Impact Socket		\$5.34			
	502669		02/11/2019	1000175324 Grease Fitting/Grease Fitting Kit		\$7.86			
	502528		02/04/2019	1000175306 Air/Oil & Hydraulic Filters/ Extn Conn		\$140.32			
	502538		02/05/2019	1000175306 EXTN Conn 12LP		\$5.46			
	502719		02/12/2019	1000175306 Hex Socket		\$2.36			
	502727		02/13/2019	1000175306 Fuel/Oil/Air Filters		\$464.94			
	502728		02/13/2019	1000175306 Coolant		\$83.07			
	502738		02/13/2019	1000165324 8 DR HXBT Set-M		\$56.86			
	502745		02/14/2019	1000175306 Cable Tie		\$63.75			
	502899		02/21/2019	1000175324 Coolant		\$13.85			
	503006		02/27/2019	1000115324 Battery Cable		\$8.39			
289222	03/15/2019	Open			Accounts Payable	JBE Media Management, Inc	\$69.55		
	Invoice		Date	Description		Amount			
	116-9688		04/29/2018	1000235419 - NET LABELS		\$69.55			

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289223	03/15/2019	Open			Accounts Payable	Lewis Animal Hospital	\$130.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	24374		01/03/2019	1000265205.01 CUT - ADVANTAGE MULTI CANINE 88-100 LBS 6 MONTH		\$130.00			
289224	03/15/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FA18-1015		01/09/2019	1000255205 - TAMARKQUAY COLEMAN		\$1,100.00			
289225	03/15/2019	Open			Accounts Payable	Orkin, LLC	\$292.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	181458928		03/12/2019	1000115216 DSS Health Dept		\$30.76			
	181458948		03/12/2019	1000115216 Animal Shelter		\$26.12			
	181458947		03/12/2019	1000115216 Public Works		\$30.76			
	181458952		03/12/2019	1000115216 Museum		\$30.76			
	181458927		03/12/2019	1000115216 Courthouse		\$26.13			
	181458931		03/12/2019	1000115216 Planning Zone		\$26.12			
	181458933		03/12/2019	1000115216 Library		\$30.76			
	181458940		03/12/2019	1000115216 Probation & Parole		\$30.76			
	181458946		03/12/2019	1000115216 Voter Registration		\$30.76			
	181465755		03/12/2019	1000115216 Blackstock Fire Station		\$30.00			
289226	03/15/2019	Open			Accounts Payable	Porter Gas Service	\$561.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	103004383		01/28/2019	1001020145211.02 JENKINSVILLE EMS SERVICE		\$561.63			
289227	03/15/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$90.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69951		02/21/2019	2410410425205 DAVONNA GIBSON		\$66.00			
	69952		02/21/2019	2410410695205 -DAVONNA GIBSON		\$24.00			
289228	03/15/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$1,590.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	I190047		02/01/2019	2170675401.03 AVGAS FUEL		\$530.00			
	I190025		01/01/2019	2170675401.03 AVGAS FUEL		\$530.00			
	I180265		12/01/2018	2170675401.03 AVGAS FUEL		\$530.00			
289229	03/15/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2000440943		02/07/2019	1000265503 - SCHOOL RESOURCE OFFICER - CHRISTOPHER CULP		\$140.00			
289230	03/15/2019	Open			Accounts Payable	SCE&G	\$571.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7893 Feb 19		03/06/2019	3210114197893 Recreation		\$26.51			
	7609 Feb 19		03/06/2019	7197101077609 Recreation		\$15.32			
	1962 Feb 19		03/07/2009	0197101081962 Recreation		\$31.96			
	8957 Feb 19		03/06/2019	3210086878957 Recreation		\$25.80			
	7951 Feb 19		03/06/2019	3210081417951 Recreation		\$27.72			
	4399 Feb 19		03/06/2019	1000360355211.02 Recreation		\$49.64			
	2281 Feb 19		03/06/2019	7210111772281 Recreation		\$183.86			
	0773 Feb 19		02/27/2019	7210058920773 Fire/EMS		\$210.35			

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289231	03/15/2019	Open			Accounts Payable	Sunset Animal Clinic, PA	\$123.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	510734		01/09/2019	1000265205.01 DIEKS - NOVOX/OSTIFEN 75MG		\$87.00			
	509988		12/20/2018	1000265205.01 DIEKS - WELACTIN OMEGA 3 LIQ. 16OZ		\$36.50			
289232	03/15/2019	Open			Accounts Payable	The Sage Corporation dba: Sage Technical Services	\$4,715.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	18-02-19-077		02/25/2019	2410415219 - KEENEN DAVIS		\$4,715.00			
289233	03/15/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8204		01/21/2019	1000055207 - 1/10/19 EMPLOYMENT FOR MAGISTRATE POSITION		\$250.00			
289234	03/15/2019	Open			Accounts Payable	Town of Winnsboro	\$5,407.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025566 Feb 19		02/22/2019	1000305211.01 DSS		\$5,210.84			
	000465 Feb 19		02/22/2019	1000360355211.01 Recreation		\$39.53			
	028036 Feb 19		02/25/2019	1000085211.02 Angela Young		\$156.96			
289235	03/15/2019	Open			Accounts Payable	UniFirst Corporation	\$94.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1275966		03/06/2019	2060560045401.05 TRANSIT		\$64.12			
	216 1275965		03/06/2019	1000135401.05 VEHICLE MAINTENANCE		\$30.49			
289236	03/15/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150174		01/08/2019	1000165326 - 5 GAL VSW NATURAL WATER		\$10.51			
289237	03/15/2019	Open			Accounts Payable	Aloft Charleston Airport & Convention Center	\$378.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/11-14 TRvl CW		03/07/2019	1000065501 Cathy Washington Confirmation # 71746311		\$378.78			
289238	03/15/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$171.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL621217		02/19/2019	1001015304 EMS		\$171.46			
289239	03/15/2019	Open			Accounts Payable	Alston Jr., Victor	\$599.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69979		03/06/2019	2410410695249 Mileage		\$599.33			
289240	03/15/2019	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$1,490.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1044041		02/18/2019	1001015308 Student Certification Cards/LOOP CPR System		\$1,490.61			
289241	03/15/2019	Open			Accounts Payable	ARK Valley Logistics DBA Shred Ready USA	\$518.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2138		01/24/2019	2260765305 Helmets		\$518.60			

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289242	03/15/2019	Open			Accounts Payable	AT&T	\$1,444.39		
	Invoice		Date	Description		Amount			
	M30-0580 Mar 19		03/01/2019	803M3005800011899 E-911		\$644.53			
	M30-2384 Mar 19		03/01/2019	803M3023847071891 E-911		\$275.40			
	M30-4779 Mar 19		03/01/2019	803M3047797071896 E-911		\$524.46			
289243	03/15/2019	Open			Accounts Payable	Boyd, Imani	\$338.72		
	Invoice		Date	Description		Amount			
	69986		03/08/2019	2410410695249 Mileage		\$338.72			
289244	03/15/2019	Open			Accounts Payable	Brisbon, Brittany	\$75.40		
	Invoice		Date	Description		Amount			
	69972		03/06/2019	2410410695249 Mileage		\$75.40			
289245	03/15/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$255.69		
	Invoice		Date	Description		Amount			
	4017448792		02/28/2019	1000115401.05 Maintenance		\$255.69			
289246	03/15/2019	Open			Accounts Payable	Dick Smith Ford, Inc.	\$119.95		
	Invoice		Date	Description		Amount			
	161609		02/25/2019	2060560055204 Alignment		\$119.95			
289247	03/15/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$1,778.28		
	Invoice		Date	Description		Amount			
	395433		02/07/2019	1000165211.02 PW Ref 9395433		\$18.30			
	689544		02/21/2019	1000360355211.02 Mitford Community Center		\$862.64			
	689556		02/13/2019	1001020235211.02 Blair Fire Ref 9689556		\$319.83			
	689694		02/25/2019	1001020195211.02 Community Sub Station Ref 475135		\$260.06			
	689695		02/25/2019	1001020105211.02 Blackstock VFD Ref 475132		\$135.89			
	898239		02/19/2019	1001020175211.02 Ridgeway Fire Station		\$181.56			
289248	03/15/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$586.59		
	Invoice		Date	Description		Amount			
	Feb 19 Reimb		03/05/2019	1000155309 Bread		\$586.59			
289249	03/15/2019	Open			Accounts Payable	Fairfield County Treasurer	\$121.00		
	Invoice		Date	Description		Amount			
	3/11 Reimb		03/11/2019	5162220 Postage Overages on Delinquent Tax Sale Property		\$121.00			
289250	03/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,035.02		
	Invoice		Date	Description		Amount			
	75350003 Feb 19		03/10/2019	1000175211.02 Recycling		\$207.00			
	89035003 Feb 19		03/03/2019	1000155211.02 FCDC		\$3,227.00			
	1461002 Feb 19		03/03/2019	100335211.02 Airport		\$498.00			
	1461003 Feb 19		03/03/2019	100335211.02 Airport		\$161.00			
	1461007 Feb 19		03/03/2019	1000335211.02 Airport		\$174.00			
	1461005 Feb 19		03/03/2019	1000335211.02 Airport		\$170.00			
	1461001 Feb 19		03/03/2019	1000335211.02 Airport		\$363.00			
	1461006 Feb 19		03/03/2019	1000335211.02 Airport		\$29.96			
	75350007 Feb 19		03/03/2019	1001015211.02 EMS		\$312.00			
	75350011 Feb 19		03/03/2019	1001015211.02 EMS		\$241.00			

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	89035004 Feb 19		03/03/2019	1000175211.02	PW		\$106.00		
	89035005 Feb 19		03/03/2019	1000165211.02	PW		\$634.51		
	64966001 Feb 19		03/03/2019	1001020165211.02	Mitford Fire		\$172.00		
	70708001 Feb 19		03/03/2019	1001020105211.02	Blackstock/Woodard VFD		\$92.00		
	70708002 Feb 19		03/03/2019	1001020195211.02	Community Sub-Station		\$206.00		
	70708003 Feb 19		03/03/2019	1001020595211.02	Dutchman Creek VFD		\$61.59		
	56719001 Feb 19		03/03/2019	1001020115211.02	Dutchman Creek Fire Dept		\$141.00		
	59357001 Feb 19		03/03/2019	1001020125211.02	Feasterville VFD		\$62.00		
	2579001 Feb 19		03/03/2019	1001020155211.02	Lebanon VFD		\$147.00		
	75350013 Feb 19		03/03/2019	1000360355211.02	Recreation		\$29.96		
289251	03/15/2019	Open			Accounts Payable	Feaster, Gabriel		\$1,234.24	
	Invoice		Date	Description		Amount			
	69965		03/06/2019	2410695249	Mileage	\$1,234.24			
289252	03/15/2019	Open			Accounts Payable	Frontier		\$358.82	
	Invoice		Date	Description		Amount			
	635-8009 Feb 19		02/20/2019	80363580090626955	Recycling	\$74.33			
	635-8097 Mar 19		03/01/2019	80363580970930155	Feasterville VFD	\$127.20			
	635-1642 Mar 19		03/04/2019	100175212.01	Recycling	\$94.12			
	635-8142 Mar 19		03/01/2019	80363581420930155	Lebanon Fire	\$63.17			
289253	03/15/2019	Open			Accounts Payable	Gibson, Davonna		\$237.80	
	Invoice		Date	Description		Amount			
	69963		03/06/2019	2410410695249	Mileage	\$237.80			
289254	03/15/2019	Open			Accounts Payable	Gray, Jr. William Carl		\$192.36	
	Invoice		Date	Description		Amount			
	3/20-22 Trvl Exp		01/30/2019	1000155508	Mileage & Meals	\$192.36			
289255	03/15/2019	Open			Accounts Payable	Hall Jr., Vernard		\$406.00	
	Invoice		Date	Description		Amount			
	69970		03/06/2019	2410410695249	Mileage	\$406.00			
289256	03/15/2019	Open			Accounts Payable	Lancaster Clinic Corp		\$194.00	
	Invoice		Date	Description		Amount			
	688K1398		03/01/2019	1000155205	Anthony Waters	\$194.00			
289257	03/15/2019	Open			Accounts Payable	Linde Gas North America LLC		\$164.58	
	Invoice		Date	Description		Amount			
	59729593		02/06/2019	1001015302	Oxygen	\$164.58			
289258	03/15/2019	Open			Accounts Payable	Mitford Water & Sewer District		\$96.00	
	Invoice		Date	Description		Amount			
	1590 Feb 19		02/27/2019	1001020165211.01	Mitford VFD	\$46.00			
	8500 Feb 19		02/27/2019	1001020595211.01	Dutchman Creek VFD	\$50.00			
289259	03/15/2019	Open			Accounts Payable	Newberry Electric Co-op		\$46.94	
	Invoice		Date	Description		Amount			
	411001 Feb 19		03/05/2019	1001020235211.02	Blair VFD	\$46.94			
289260	03/15/2019	Open			Accounts Payable	Newberry Pathology Group, LLC		\$4,400.00	
	Invoice		Date	Description		Amount			
	FA19-110		02/08/2019	1000255205	Toni L. Ruff	\$1,100.00			
	FA19-001		02/02/2019	1000255205	Odell Cook	\$1,100.00			
	FA19-070		01/25/2019	1000255205	Patricia Gladden	\$1,100.00			

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	FA19-022		01/22/2019	1000255205	Johnny J. Wesley		\$1,100.00		
289261	03/15/2019	Open			Accounts Payable	Peters, Yonta	\$417.60		
	Invoice		Date	Description		Amount			
	69999		03/01/2019	2410415249 Mileage		\$83.52			
	69998		03/11/2019	2410415249 Mileage		\$334.08			
289262	03/15/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3308281449		02/27/2019	1000360355401.01 Lease		\$59.36			
289263	03/15/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.73		
	Invoice		Date	Description		Amount			
	002701 Jan 19		03/01/2019	1001020175211.01 Ridgeway VFD		\$19.73			
289264	03/15/2019	Open			Accounts Payable	SC Counties Workers'	\$141,776.00		
	Invoice		Date	Description		Amount			
	SCWC181902004		03/01/2019	1000085216 FC Fourth Quarter Installment Workers' Compensation		\$88,280.00			
	SCWC181907504		03/01/2019	1000085216 Vol. Firemen Fourth Quarter Installment Workers Comp		\$3,594.00			
	SCWC181910704		03/01/2019	1000085216 EMS Fourth Quarter Installment Workers' Compensation		\$45,784.00			
	SCWC181907604		03/01/2019	1000085216 Inmates Fourth Quarter Installment Workers' Comp		\$4,118.00			
289265	03/15/2019	Open			Accounts Payable	SCE&G	\$386.43		
	Invoice		Date	Description		Amount			
	2356 Feb 19		03/06/2019	3210110612356 Fire & EMS		\$386.43			
289266	03/15/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$575.36		
	Invoice		Date	Description		Amount			
	69964		03/06/2019	2410410695249 Mileage		\$575.36			
289267	03/15/2019	Open			Accounts Payable	Shooter's Choice	\$126.27		
	Invoice		Date	Description		Amount			
	9400		02/27/2019	1000155206 Range Time		\$50.40			
	9542		03/01/2019	1000155206 Range Time		\$75.87			
289268	03/15/2019	Open			Accounts Payable	Spirit Communications	\$454.91		
	Invoice		Date	Description		Amount			
	1480419		03/01/2019	1000305212.01 DSS		\$454.91			
289269	03/15/2019	Open			Accounts Payable	Swearingen, Michael Paul	\$323.92		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		03/06/2019	1000275501 Meals & Mileage		\$323.92			
289270	03/15/2019	Open			Accounts Payable	Takach, Deanna L	\$379.76		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		03/06/2019	1000275501 Meals & Mileage		\$379.76			
289271	03/15/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$117.60		
	Invoice		Date	Description		Amount			
	69977		03/06/2019	2410415249 Mileage		\$117.60			

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289272	03/15/2019	Open			Accounts Payable	Thomas, Myieshia	\$292.80		
	Invoice		Date	Description		Amount			
	69968		03/06/2019	2410410695249 Mileage		\$92.80			
	69969		03/05/2019	2410410695252.01 Incentive		\$200.00			
289273	03/15/2019	Open			Accounts Payable	Town of Winnsboro	\$3,707.49		
	Invoice		Date	Description		Amount			
	011337 Feb 19		02/25/2019	2060560005211.01 Transit		\$1,572.65			
	011338 Feb 19		02/25/2019	1000135211.02 Transit Maintenance Shop		\$2,113.29			
	000469 Feb 19		02/22/2019	1000360355211.01 Recreation		\$21.55			
289274	03/15/2019	Open			Accounts Payable	Training Concepts	\$9,200.00		
	Invoice		Date	Description		Amount			
	7086		03/04/2019	2410410425219 Irina Stevens		\$9,200.00			
289275	03/15/2019	Open			Accounts Payable	Trapp, Conshetta	\$286.65		
	Invoice		Date	Description		Amount			
	69976		03/06/2019	2410415249 Mileage		\$286.65			
289276	03/15/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,695.00		
	Invoice		Date	Description		Amount			
	SC17139		02/22/2019	2410415219 Rernard Tucker		\$4,695.00			
289277	03/15/2019	Open			Accounts Payable	TruVista Communications	\$2,117.88		
	Invoice		Date	Description		Amount			
	GOV-252958 Mar19		03/15/2019	100004521201 Finance		\$256.41			
	GOV-187110 Mar19		03/03/2019	1000345212.01 E-911/Maintenance		\$1,621.46			
	BUS-189874 Mar19		03/15/2019	1000175212.01 Chipping		\$35.75			
	BUS-185495 Mar19		03/15/2019	1001235212.01 MTC		\$204.26			
289278	03/15/2019	Open			Accounts Payable	Tucker, Rernard	\$753.60		
	Invoice		Date	Description		Amount			
	69973		03/06/2019	2410415249 Mileage		\$753.60			
289279	03/15/2019	Open			Accounts Payable	UniFirst Corporation	\$365.90		
	Invoice		Date	Description		Amount			
	216-1274467		02/27/2019	1000115401.05 Maintenance		\$182.95			
	216-1275990		03/06/2019	1000115401.05 Maintenance		\$182.95			
289280	03/15/2019	Open			Accounts Payable	Urias, Teresa	\$38.56		
	Invoice		Date	Description		Amount			
	3/4 Refund		03/04/2019	1001015441 Patient Refund		\$38.56			
289281	03/15/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$148.61		
	Invoice		Date	Description		Amount			
	157404		02/04/2019	1001015326 Water		\$129.60			
	162292		03/04/2019	1000125326 Water		\$19.01			
289282	03/15/2019	Open			Accounts Payable	Verizon Select Service	\$42.96		
	Invoice		Date	Description		Amount			
	20594 Mar 19		03/01/2019	1000085212.01 Various		\$42.96			
289283	03/15/2019	Open			Accounts Payable	Verizon Wireless	\$38.01		
	Invoice		Date	Description		Amount			
	801-0871 Feb 19		02/23/2019	923050445-00004/9824875574 Blackstock VFD		\$38.01			

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289284	03/15/2019	Open			Accounts Payable	Washington, Cathy	\$12.89		
	Invoice		Date	Description		Amount			
	2/8,14 Trvl Exp		03/07/2019	1000085508 Mileage		\$12.89			
289285	03/15/2019	Open			Accounts Payable	Williams, Andre	\$472.64		
	Invoice		Date	Description		Amount			
	69978		03/06/2019	2410415249 Mileage		\$472.64			
289286	03/15/2019	Open			Accounts Payable	Williamson, Charnissa	\$245.21		
	Invoice		Date	Description		Amount			
	69975		03/06/2019	2410415249 Mileage		\$245.21			
289287	03/15/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$77.72		
	Invoice		Date	Description		Amount			
	69967		03/06/2019	2410410695249 Mileage		\$77.72			
289288	03/19/2019	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$181.01		
	Invoice		Date	Description		Amount			
	161203		02/06/2019	2261545325 Restored Screw		\$181.01			
289289	03/19/2019	Open			Accounts Payable	Banks, Jamie	\$60.00		
	Invoice		Date	Description		Amount			
	2/25 SVC		02/25/2019	1000360355232 Referee		\$60.00			
289290	03/19/2019	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$718.20		
	Invoice		Date	Description		Amount			
	BPE79060		01/12/2019	1000155205 1/12 Glen Head		\$718.20			
289291	03/19/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$457.46		
	Invoice		Date	Description		Amount			
	42010409		02/04/2019	1000165305 Amp Slim Angle/Ratcheting/Tow Chain		\$254.18			
	42043846		02/09/2019	1000360355326 Strongeay Oscillationg Wall Nount Fan		\$203.28			
289292	03/19/2019	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$1,421.35		
	Invoice		Date	Description		Amount			
	4641		02/15/2019	4041415232 Repair Irrigation		\$1,421.35			
289293	03/19/2019	Open			Accounts Payable	Carolina Industrial Equipment	\$68.42		
	Invoice		Date	Description		Amount			
	146801		02/12/2019	1000360355324 Drain Hose		\$68.42			
289294	03/19/2019	Open			Accounts Payable	DEX Imaging. Inc.	\$32.10		
	Invoice		Date	Description		Amount			
	AR3975544		02/07/2019	1000125401.01 Toshiba T257- pz		\$32.10			
289295	03/19/2019	Open			Accounts Payable	Dove, William	\$37.43		
	Invoice		Date	Description		Amount			
	2/27 Reimb		03/07/2019	1000265315 Batteries for Night Site on Gun		\$37.43			
289296	03/19/2019	Open			Accounts Payable	Electric Control & Supply Co	\$284.79		
	Invoice		Date	Description		Amount			
	1196689-5001		02/07/2019	1000115325 Advance Kit Quad/Lamp Compact/LTG Med		\$284.79			

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289297	03/19/2019	Open			Accounts Payable	Elliott Davis, LLC	\$2,000.00		
	Invoice		Date	Description		Amount			
	ED00009494		02/15/2019	1000045213 Fairfield Facilities Corporation		\$2,000.00			
289298	03/19/2019	Open			Accounts Payable	Galls, LLC	\$114.95		
	Invoice		Date	Description		Amount			
	011912679		02/06/2019	1001020215313 Plastic Buckle		\$114.95			
289299	03/19/2019	Open			Accounts Payable	Grainger Parts	\$766.52		
	Invoice		Date	Description		Amount			
	9076974659		02/04/2019	1000115325 Cordless Combination Kit/Cordless Combo Kit/Battery		\$676.13			
	9071774294		01/29/2019	1000115325 Extension Cord		\$90.39			
	9070947032		01/29/2019	1000115325 Cordless Combination Kit/Battery/Cordless Combo Kit		\$570.43			
	9076589168		02/04/2019	1000115325 Return Cordless Combination Kit invref# 900947032		(\$570.43)			
289300	03/19/2019	Open			Accounts Payable	Henry Schein Inc.	\$332.70		
	Invoice		Date	Description		Amount			
	61900691		02/05/2019	1001015302 Methylrednisolone Sod		\$332.70			
289301	03/19/2019	Open			Accounts Payable	Hydradyne, LLC	\$182.01		
	Invoice		Date	Description		Amount			
	512148224		02/07/2019	1000165324 Tank Hose		\$182.01			
289302	03/19/2019	Open			Accounts Payable	JBE Media Management, Inc	\$28.87		
	Invoice		Date	Description		Amount			
	116-9775		01/24/2019	2160665301 Net Labels		\$28.87			
289303	03/19/2019	Open			Accounts Payable	Lagniappe Medical Clinics. LLC	\$158.00		
	Invoice		Date	Description		Amount			
	1843315254		01/30/2019	100005205 1/28 April Brown		\$158.00			
289304	03/19/2019	Open			Accounts Payable	Lengel Vocational Services	\$1,430.00		
	Invoice		Date	Description		Amount			
	1106		02/25/2019	2410410695503 Facilitating Career Development Course		\$1,430.00			
289305	03/19/2019	Open			Accounts Payable	Marc J Harari Ph D DBA Comprehensive Psychological	\$1,200.00		
	Invoice		Date	Description		Amount			
	2/25 SVC		02/25/2019	1000155205 Linda Cranford		\$1,200.00			
289306	03/19/2019	Open			Accounts Payable	Otto C. Smith d/b/a DMS Printing and Promo	\$32.60		
	Invoice		Date	Description		Amount			
	5019 Add'l		02/01/2019	1001015313 Shirt/Hoodie		\$32.60			
289307	03/19/2019	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$1,100.00		
	Invoice		Date	Description		Amount			
	Inv 1840		02/14/2019	1001015202 Handtevy Mobile		\$1,100.00			
289308	03/19/2019	Open			Accounts Payable	Philips Lifeline Company	\$1,773.09		
	Invoice		Date	Description		Amount			
	945455020		02/04/2019	1001015439 Wireless Monitoring		\$1,773.09			

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289309	03/19/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$40.00		
	Invoice		Date	Description		Amount			
	2000441777		02/20/2019	1000265503 Mid Level Management		\$40.00			
289310	03/19/2019	Open			Accounts Payable	SC Dept. of Labor & Licensing and Regulation	\$75.00		
	Invoice		Date	Description		Amount			
	11968		02/19/2019	1000115232 Hot Water Stor Tank		\$75.00			
289311	03/19/2019	Open			Accounts Payable	South Carolina Aeronautics Commission	\$123.25		
	Invoice		Date	Description		Amount			
	2000441511		02/15/2019	1000335232 Peplaced Papi Lamps		\$123.25			
289312	03/19/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$551.76		
	Invoice		Date	Description		Amount			
	IN-000556772		02/12/2019	1000075614 Wirless Keyboard/Outlet Surge Suppressor/Cable		\$266.60			
	IN-000556956		02/12/2019	1000075614 Batteries		\$37.95			
	IN-000556759		02/12/2019	1000075614 Wirless Smart Router		\$242.10			
	IN-000557030		02/13/2019	1000075614 Modular Telephone Cable		\$5.11			
289313	03/19/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$10,877.45		
	Invoice		Date	Description		Amount			
	201812953		03/01/2019	1001015244 Feb 2019 Total		\$10,877.45			
289314	03/19/2019	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	139613		02/13/2019	1001235216 MTC		\$125.00			
289315	03/19/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$56.25		
	Invoice		Date	Description		Amount			
	8295		02/21/2019	1000055207 Employment Ad		\$56.25			
289316	03/19/2019	Open			Accounts Payable	Toshiba Business Solutions	\$239.08		
	Invoice		Date	Description		Amount			
	69173807		12/30/2018	7221352-024 Copier Room Property Taxes		\$160.12			
	69170684		12/30/2018	7221352-017 FCDC Property Taxes		\$78.96			
289317	03/19/2019	Open			Accounts Payable	Truck Supply Company of SC	\$150.84		
	Invoice		Date	Description		Amount			
	829757		02/06/2019	1000175306 Clevis Pins		\$34.00			
	829754		02/06/2019	100015306 Brake Chambers		\$116.84			
289318	03/19/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$162.32		
	Invoice		Date	Description		Amount			
	27634		02/04/2019	1001015306 Coolant Reservoir		\$127.33			
	27659		02/07/2019	1001015306 Fuses		\$34.99			
289319	03/19/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$85.10		
	Invoice		Date	Description		Amount			
	29764		11/06/2018	1000255313 Hill Pant		\$47.41			
	29765		11/06/2018	1000255313 Hill Belt		\$37.69			

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289320	03/19/2019	Open			Accounts Payable	Zoll Medical Corporation	\$1,804.36		
	Invoice		Date	Description		Amount			
	2815813		02/01/2019	1001015302 Resqpod		\$1,804.36			
289321	03/20/2019	Open			Accounts Payable	Active911, Inc.	\$28.00		
	Invoice		Date	Description		Amount			
	26506		02/20/2019	1000255419 Coroner ID #183324		\$28.00			
289322	03/20/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$528.20		
	Invoice		Date	Description		Amount			
	194168		02/27/2019	2390370395205.01 HeartwormCaninePlus/Annual Exam/RaboesVanguard		\$168.62			
	194166		02/27/2019	2390370395205.01 Office Visit		\$43.46			
	194289		03/04/2019	2390370395205.01 Radiology Per View		\$113.16			
	194217		03/01/2019	1000185205.01 Health Certificate		\$42.00			
	194347		03/04/2019	1000185205.01 Metronidazole		\$32.40			
	194218		03/01/2019	1000185205.01 Health Certificate		\$42.00			
	194640		03/11/2019	1000185205.01 Notched Ear/Rabies Shots		\$16.56			
	194639		03/11/2019	1000185205.01 Annual Exam/Rabies/Feline Ovh/Complications		\$70.00			
289323	03/20/2019	Open			Accounts Payable	Brown, April L.	\$111.00		
	Invoice		Date	Description		Amount			
	3/20-22 Trvl Exp		03/19/2019	2060560005501 Meals		\$111.00			
289324	03/20/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$80.71		
	Invoice		Date	Description		Amount			
	502630		02/08/2019	1001020215324 Gauge		\$28.88			
	503010		02/27/2019	1001020215324 Silicone Spray		\$3.62			
	502971		02/25/2019	1001020215324 Steering/Peak Washer		\$20.05			
	502593		02/07/2019	1001020215324 Right Angle S T PGTL/Gromment		\$5.65			
	502589		02/07/2019	1001020215324 NAPA QT/Motor Tune Up/Sup Oil		\$22.51			
289325	03/20/2019	Open			Accounts Payable	Ford, David	\$175.00		
	Invoice		Date	Description		Amount			
	264459		02/13/2019	1000305232 Rekey at DSS		\$95.00			
	264458		02/08/2019	4041415232 Rekey on Library		\$80.00			
289326	03/20/2019	Open			Accounts Payable	Holmes, Demetria	\$111.00		
	Invoice		Date	Description		Amount			
	3/20-22 Trvl Exp		03/19/2019	2060560005501 Meals		\$111.00			
289327	03/20/2019	Open			Accounts Payable	Knox Associates Inc. DBA Knox Company	\$702.00		
	Invoice		Date	Description		Amount			
	INV01623398		02/11/2019	1001020215326 DSS Knox Box		\$351.00			
	INV01623440		02/11/2019	1001020215326 MTC Knox Box		\$351.00			
289328	03/20/2019	Open			Accounts Payable	Lee Transport Equipment, Inc	\$226.82		
	Invoice		Date	Description		Amount			
	205822		03/06/2019	1000165306 Tarp Don Motor Elec		\$226.82			
289329	03/20/2019	Open			Accounts Payable	Miles Garage & Wrecker Service	\$400.00		
	Invoice		Date	Description		Amount			
	2126		02/09/2019	1000175204 Towing		\$400.00			

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289330	03/20/2019	Open			Accounts Payable	Rock Communications Corp	\$929.70		
	Invoice		Date	Description		Amount			
	7432		02/14/2019	1000175615 Moblie Radio/Antenna Kit/Radio Program Installation		\$929.70			
289331	03/20/2019	Open			Accounts Payable	4imprint, Inc.	\$1,846.66		
	Invoice		Date	Description		Amount			
	7027296		02/15/2019	1000255307 Drawstring Sportpack/Citrus Hand Sanitizer		\$1,846.66			
289332	03/20/2019	Open			Accounts Payable	Anderson, Davis	\$63.72		
	Invoice		Date	Description		Amount			
	1/11 Reimb		03/12/2019	1000155501 Dinner for Correction Officers Graduation		\$63.72			
289333	03/20/2019	Open			Accounts Payable	B&H Photo-Video Incorporated	\$742.47		
	Invoice		Date	Description		Amount			
	154566080		02/15/2019	2590995303 Binocular/Digital Camera		\$742.47			
289334	03/20/2019	Open			Accounts Payable	Bryan's Tire & Auto	\$60.00		
	Invoice		Date	Description		Amount			
	16238		02/11/2019	1001020215204 Alignment		\$60.00			
289335	03/20/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$334.64		
	Invoice		Date	Description		Amount			
	PW67920		03/07/2019	1000185302.01 Kit Felv/FIV ABX		\$334.64			
289336	03/20/2019	Open			Accounts Payable	Crank, Jessie	\$46.90		
	Invoice		Date	Description		Amount			
	3/13 Reim		03/13/2019	1000360355313 Pants		\$46.90			
289337	03/20/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$145.58		
	Invoice		Date	Description		Amount			
	730812804		02/27/2019	1000155309 Milk		\$46.99			
	730812236		02/13/2019	1000155309 Milk		\$48.53			
	730812522		02/20/2019	1000155309 Milk		\$50.06			
289338	03/20/2019	Open			Accounts Payable	DJO Global, Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	D1736908		02/24/2019	1000155302 8/14/18 Randall Timothy Trapp		\$125.00			
289339	03/20/2019	Open			Accounts Payable	Douglas, Brad	\$106.00		
	Invoice		Date	Description		Amount			
	3/21-24 Trvl Exp		03/18/2019	1000265501 Meals		\$106.00			
289340	03/20/2019	Open			Accounts Payable	Fairfield County Magistrate	\$164.34		
	Invoice		Date	Description		Amount			
	02/14 Checks		03/11/2019	1000275207 Check Order		\$164.34			
289341	03/20/2019	Open			Accounts Payable	First Citizens Bank	\$321.32		
	Invoice		Date	Description		Amount			
	6113 Feb 19		03/03/2019	1000125501 February 2019 Monthly Charges		\$321.32			
289342	03/20/2019	Open			Accounts Payable	Galls, An Aramark Company	\$87.99		
	Invoice		Date	Description		Amount			
	011934863		02/08/2019	1001015313 Mens Pants-EMS		\$87.99			

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289343	03/20/2019	Open			Accounts Payable	Grainger Parts	\$1,104.03		
	Invoice		Date	Description		Amount			
	9096439592		02/22/2019	1000115325 Tankless Water Heater		\$226.16			
	9100094300		02/27/2019	1000115325 Pillow Block Bearing		\$109.20			
	9100235176		02/27/2019	1000115325 Returned Tankless Water Heater Ref Inv		(\$226.16)			
				9096439592					
	9106248256		03/05/2019	1000115325 Engineering Tool Set		\$818.06			
	9107854268		03/07/2019	1000115325 Closet Auger Cable		\$176.77			
289344	03/20/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$62.25		
	Invoice		Date	Description		Amount			
	480026616		02/27/2019	1001015304 Threaded Wood Handle/Spray		\$62.25			
289345	03/20/2019	Open			Accounts Payable	Janice Haynes Photography	\$64.20		
	Invoice		Date	Description		Amount			
	180		02/11/2019	1000015208 Name Plate-County Council		\$64.20			
289346	03/20/2019	Open			Accounts Payable	Lorick Office Products	\$606.37		
	Invoice		Date	Description		Amount			
	71401		01/31/2019	100085328 Pneumatic Adjust Base Top		\$606.37			
289347	03/20/2019	Open			Accounts Payable	Perry, Larry	\$31.78		
	Invoice		Date	Description		Amount			
	3/2 Trvl Exp		03/12/2019	1000360355508 Mileage		\$31.78			
289348	03/20/2019	Open			Accounts Payable	Pope Flynn, LLC	\$4,402.12		
	Invoice		Date	Description		Amount			
	7889		03/08/2019	1000025215 FC and Town of Winnsboro Legal Representation		\$4,402.12			
289349	03/20/2019	Open			Accounts Payable	Rhodes, Anna	\$416.64		
	Invoice		Date	Description		Amount			
	3/9-10 Trvl Reim		03/11/2019	1001015501 Lodging		\$416.64			
289350	03/20/2019	Open			Accounts Payable	SC Recreation & Parks Associat	\$80.00		
	Invoice		Date	Description		Amount			
	200003989		03/19/2019	1000360355503 Cindy Pauley		\$40.00			
	200003989'		03/19/2019	1000360355503 Marsha Cloud		\$40.00			
289351	03/20/2019	Open			Accounts Payable	Smith Rubber Stamps & Seals, Inc	\$34.50		
	Invoice		Date	Description		Amount			
	1900699-IN		02/21/2019	1000095301 Two Color Pad		\$34.50			
289352	03/20/2019	Open			Accounts Payable	Sterling Glass, LLC	\$583.43		
	Invoice		Date	Description		Amount			
	30937		02/26/2019	1000125204 PZ Monica-SUV Windshield		\$583.43			
289353	03/20/2019	Voided			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$243.75		
	Invoice		Date	Description		Amount			
	8293		02/21/2019	1000015207 Public Hearing-2/21		\$56.25			
	8292		02/21/2019	1000015207 Public Hearing Notice-Public Comment Hospitality Tax		\$56.25			
	8291		02/21/2019	1000015207 Notice of Public Hearing -Tourism Development Fee		\$56.25			
	8274		02/14/2019	1000055207 2/14 Employment Ads		\$75.00			

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289354	03/20/2019	Open			Accounts Payable	Town of Winnsboro	\$506.24		
	Invoice		Date	Description		Amount			
	0000558 Jan 19		01/23/2019	1001020225211.02 Community Fire Dept		\$506.24			
289355	03/20/2019	Open			Accounts Payable	TruVista Communications	\$1,366.38		
	Invoice		Date	Description		Amount			
	GOV-245690 Mar19		03/15/2019	1000265212.01 Command Center		\$1,366.38			
289356	03/20/2019	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$85.55		
	Invoice		Date	Description		Amount			
	105452		02/22/2019	1000165306 Rech Worklight		\$85.55			
289357	03/20/2019	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$2,783.52		
	Invoice		Date	Description		Amount			
	85627360		02/19/2019	10000305232 Fire Alarm Remote		\$2,783.52			
289358	03/20/2019	Open			Accounts Payable	Vance, Lucas	\$83.29		
	Invoice		Date	Description		Amount			
	3/1-2/19 Trvl Ex		03/12/2019	1000360355508 Mileage		\$83.29			
289359	03/20/2019	Open			Accounts Payable	VARIDESK, LLC	\$445.50		
	Invoice		Date	Description		Amount			
	IVC-2-1086955		02/19/2019	1001015301 ProPlus		\$445.50			
289360	03/20/2019	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$35,353.00		
	Invoice		Date	Description		Amount			
	F39226		03/19/2019	2240745605 2019 Ford F-150 Oxford white vin#1FTEW1E54KFA51029		\$35,353.00			
289361	03/20/2019	Open			Accounts Payable	Vulcan Materials	\$3,369.98		
	Invoice		Date	Description		Amount			
	12978944		03/06/2019	1000165325.01 Crushed Stone-Ticket # 5495701- 5495729		\$2,374.72			
	12978943		03/06/2019	1000165325.01 Crushed Stone-Ticket # 5495674		\$995.26			
289362	03/20/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,830.86		
	Invoice		Date	Description		Amount			
	136628		02/06/2019	1000265306 Link		\$285.92			
	136630		02/07/2019	1000265306 Core on ALT		\$357.58			
	98027		01/31/2019	1000265207 Cylinder Head Replacement		\$318.36			
	98196		02/01/2019	1000265204 Bearing/Harness/Sensor		\$869.00			
289363	03/22/2019	Open			Accounts Payable	American Family Life	\$12,317.76		
	Invoice		Date	Description		Amount			
	2019-00000748		03/21/2019	5 - AFLAC - after tax*		\$12,317.76			
289364	03/22/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$630.00		
	Invoice		Date	Description		Amount			
	MAR 19 SVC		03/12/2019	1000360355232 TAP BALLET /HIP HOP		\$630.00			
289365	03/22/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$499.70		
	Invoice		Date	Description		Amount			
	42040036		02/08/2019	1000165305 Ratcheting Load/Tow Chain		\$499.70			

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289366	03/22/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9399		02/28/2019		1000175232 - RECYCLE ACTIVITY FOR FEBRUARY 2019		\$2,288.00		
289367	03/22/2019	Open			Accounts Payable	Bridgestone HosePower, LLC dba: Hose Power USA	\$149.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7132774-00		02/22/2019		1000165324 - FLEXTRAL 3 IN 1 O-RING KIT, BU		\$149.80		
289368	03/22/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$744.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PV92120		02/27/2019		1000185302.01 - K9 NOBIVAC INTRATR 3 MAH/K9 NOBIVAC 1-DAPPV/FEL		\$744.11		
289369	03/22/2019	Open			Accounts Payable	Carolina Family Care, Inc. DBA MUSC Physicians	\$258.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/25 SVC LT		03/19/2019		1000155205 Latisha Todd		\$129.00		
	3/25 SVC TC		03/19/2019		1000155205 Tyeclia Chaplin		\$129.00		
289370	03/22/2019	Open			Accounts Payable	City Electric Supply Company	\$63.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	NEC/085773		02/20/2019		1000115325 - 30A 240V 3SN SW NEMA1/S&H		\$63.56		
289371	03/22/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$82.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	378185		02/28/2019		1000360355306 - 4 REAR TAIL LIGHT ASSEMBLY/PASSENGER GRAB HANDL		\$82.87		
289372	03/22/2019	Open			Accounts Payable	Clauson, Chris	\$28.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/12 Reimb		03/12/2019		1000125505 Parking Fees		\$28.00		
289373	03/22/2019	Open			Accounts Payable	Designlab Incorporated	\$174.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	235416		03/12/2019		1001015313 EMS PANTS		\$174.26		
289374	03/22/2019	Open			Accounts Payable	Doheny's LLC	\$385.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	245054		02/26/2019		1000360355326 - HAYWARD #SP-1082/SLIDE PLATE W/SCREW		\$385.72		
289375	03/22/2019	Open			Accounts Payable	Duke Energy	\$101.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7653 Mar 19		03/13/2019		1000085211.02 Colonels Creek		\$101.97		
289376	03/22/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$2,031.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-950809		02/14/2019		2590995326 SIGNS		\$1,130.71		
	10-950770		02/13/2019		1000165312 - 9" STREET SIGN /8" U CHANNEL BREAK/30X30 ROAD CLOSE		\$714.20		
	10-950877		02/19/2019		100165312 - 9" HEIGHT X NECESSARY LENGTH STREET SIGN		\$186.30		

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289377	03/22/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$321.00		
	Invoice		Date	Description		Amount			
	75350010 Feb 19		03/10/2019	1001015211.02 EMS		\$221.00			
	18075001 Feb 19		03/10/2019	1001020185211.02 Southeastern VFD		\$100.00			
289378	03/22/2019	Open			Accounts Payable	First Citizens Bank	\$378.83		
	Invoice		Date	Description		Amount			
	7060 Feb 19		03/03/2019	1000145501 February 2019 Monthly Charges		\$378.83			
289379	03/22/2019	Open			Accounts Payable	First Citizens Bank	\$2,450.95		
	Invoice		Date	Description		Amount			
	2353 Feb 19		03/03/2019	2390370715326 February 2019 Monthly Charges		\$2,450.95			
289380	03/22/2019	Open			Accounts Payable	First Citizens Bank	\$567.17		
	Invoice		Date	Description		Amount			
	5397 Feb 19		03/03/2019	1000115305 February 2019 Monthly Charges		\$567.17			
289381	03/22/2019	Open			Accounts Payable	Gilbert, Clarence	\$134.77		
	Invoice		Date	Description		Amount			
	Mar 19 Reimn		03/16/2019	1000015212.01 Internet/Cell Phone		\$134.77			
289382	03/22/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,727.61		
	Invoice		Date	Description		Amount			
	47650083		02/05/2019	1000115304 Broom/Floor Squeegee/Mop/Gloves/Toilet Brush		\$748.36			
	476540075		02/05/2019	1000115304 Can Liner/Glove/Scouring Stick		\$284.26			
	479805376		02/26/2019	10001175322 - APPEAL MOP BUCKET SIDE COMBO/ORANGE CLEANER/CLOROX		\$694.99			
289383	03/22/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$152.90		
	Invoice		Date	Description		Amount			
	134925		02/08/2019	1000175306 Wire Hose/HC-FJX Females JIC		\$111.30			
	135267		02/25/2019	1000175306 - WIRE HYD HOSE/MALE JIC		\$41.60			
289384	03/22/2019	Open			Accounts Payable	J.M. Smith Corporation /QS/1 Data Systems/Integral	\$6,401.82		
	Invoice		Date	Description		Amount			
	33000324211-7507		02/11/2019	2160665227 - SOFTWARE MAINTENANCE		\$1,527.60			
	000306962-7507		12/06/2018	20160665227 SOFTWARE MAINTENANCE		\$2,191.18			
	000297952-7507		11/06/2018	2160665227 SOFTWARE MAINTENANCE		\$1,559.70			
	000293171-7507		10/10/2018	2160665227 SOFTWARE MAINTENANCE		\$1,123.34			
289385	03/22/2019	Open			Accounts Payable	Jimmy's Appliance	\$16.05		
	Invoice		Date	Description		Amount			
	2/28 SVC		02/28/2019	1000115325 - REPAIR DRYER BELT		\$16.05			
289386	03/22/2019	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$275.00		
	Invoice		Date	Description		Amount			
	4/1 SVC OS		03/20/2019	1000155205 Orlando Shivers		\$275.00			
289387	03/22/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$46.00		
	Invoice		Date	Description		Amount			
	SI-863422		02/25/2019	1000265315 - AIR-TEK RAIN PARK, HI-VIZ LIME, SHERIFF IN BLK		\$46.00			

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289388	03/22/2019	Open			Accounts Payable	Linde Gas North America LLC	\$169.87		
	Invoice		Date	Description		Amount			
	59781752		03/06/2019	1001015302 - OXYGEN		\$169.87			
289389	03/22/2019	Open			Accounts Payable	Meritage Asset Management DBA Century Glass	\$988.77		
	Invoice		Date	Description		Amount			
	19-19330		02/12/2019	1000360355232 Install Mirrors for Fitness Room		\$988.77			
289390	03/22/2019	Open			Accounts Payable	Metro Group Incorporated	\$147.39		
	Invoice		Date	Description		Amount			
	PI 601737		02/01/2019	1000115225 Omniserve Chemical Water Treatment		\$147.39			
289391	03/22/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,871.17		
	Invoice		Date	Description		Amount			
	108874		02/06/2019	1001020215616 GLoves/Coveralls/Absorbant Pad/Rubber Boots		\$1,871.17			
289392	03/22/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$742.82		
	Invoice		Date	Description		Amount			
	903329138		02/14/2019	1000115313 - VIKING OPEN ROAD "BTE" SAFETY VEST		\$140.60			
	903312676		02/04/2019	1000115305 VIKING OPEN ROAD "BTE" SAFETY VEST/TRI-STAR OVER		\$161.73			
	903318702		02/07/2019	1000115305 - NS TRIDON LT EYEWEAR CLR LENS		\$102.30			
	903348977		02/28/2019	1000165305 - DURA HEAT PORT/KEROSENE 50000 BTU HEATER/2 1/2 GAL		\$338.19			
289393	03/22/2019	Open			Accounts Payable	O'Neal-Horton, Cassandra	\$1,013.52		
	Invoice		Date	Description		Amount			
	3/8 RED TMY		03/08/2019	516220 REDEMPTION FOR THOMAS M YOUNG ETAL		\$1,013.52			
289394	03/22/2019	Open			Accounts Payable	Office Depot	\$476.85		
	Invoice		Date	Description		Amount			
	270116106001		02/06/2019	1000045301 File Folders/Tape/Markers/Envelope/Lables		\$155.04			
	270119242001		02/06/2019	1000045301 Glue Sticks		\$8.50			
	280682472001		02/28/2019	1000265301 - FOLDER,LTR, 1/3 CUT, 100BX,M		\$35.05			
	277397619001		02/21/2019	1000085301 - PURELL SANITIZER, ECON, 2L/ROLL- ON INK STAMP		\$115.92			
	276179659001		02/19/2019	1000085301 OFFICE SUPPLIES - 9X12 ENVELOPES/BLK SHARPIES/HIGHLIG		\$113.46			
	276180993001		02/19/2019	1000085301 - PERFORATED PAD 8.5X11 CANARY/LEGAL JUNIOR PAD		\$48.88			
289395	03/22/2019	Open			Accounts Payable	Orkin, LLC	\$30.76		
	Invoice		Date	Description		Amount			
	181458956		03/12/2019	1000115216 Food Bank		\$30.76			
289396	03/22/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$529.65		
	Invoice		Date	Description		Amount			
	40066		02/06/2019	1000015207 Business Cards		\$52.43			
	40089		02/23/2019	1001020215207- BUSINESS CARDDS -FCFS		\$42.80			
	40091		02/23/2019	1000015207 - BUSINESS CARDS - JIMMY RAY DOUGLAS		\$52.43			

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	40087		02/23/2019		1000155207 - JAIL CONFINEMENT CARDS 2 SIDED 3 HOLE BLACK INK		\$381.99		
289397	03/22/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$850.00		
	Invoice		Date	Description		Amount			
	Apr 19 Lease		03/20/2019	8011005401.04 Lease		\$850.00			
289398	03/22/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$413.39		
	Invoice		Date	Description		Amount			
	1060001479		02/28/2019	1000335306 - 235/75R16 GENERAL GRABBER HTS X4		\$413.39			
289399	03/22/2019	Open			Accounts Payable	Porter Gas Service	\$371.81		
	Invoice		Date	Description		Amount			
	108002922		02/11/2019	1001020115211.02 DUTCHMAN CREEK VFD ref#08002922		\$371.81			
289400	03/22/2019	Open			Accounts Payable	Revenell Jr., Charles	\$824.00		
	Invoice		Date	Description		Amount			
	3/8 RED KCE&LCE		03/08/2019	5162220 REDEMPTION FOR KELVIN C & LAURANN C EDRINGTON		\$824.00			
289401	03/22/2019	Open			Accounts Payable	Rugby Holdings, LLC	\$23.41		
	Invoice		Date	Description		Amount			
	FC0219-000000026		02/28/2019	1000115325 FINANCE CHARGE		\$23.41			
289402	03/22/2019	Open			Accounts Payable	SC EMS Network, Incorporated	\$716.00		
	Invoice		Date	Description		Amount			
	3022		02/21/2019	1001015503 - 2019 SC EMS SYMPOSIUM		\$716.00			
289403	03/22/2019	Open			Accounts Payable	Share Corporation	\$795.73		
	Invoice		Date	Description		Amount			
	83490		02/22/2019	1000115313 - ORANGE NITRILE - 7 MIL ORANGE POWDER FREE		\$304.88			
	83362		02/21/2019	1000115313 - RJ3 SERIES JACKETS :HI-VIS LIME BOMBER XLARGE/LARG		\$490.85			
289404	03/22/2019	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,837.66		
	Invoice		Date	Description		Amount			
	3244-147321		01/29/2019	1000115203 - BRAKES/PARTS CLEANER/VALVE BRAKE/SEAT VINYL/LABOR		\$1,837.66			
289405	03/22/2019	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	\$109.64		
	Invoice		Date	Description		Amount			
	612124		02/04/2019	1000165324 Center Sheave		\$109.64			
289406	03/22/2019	Open			Accounts Payable	State of South Carolina	\$115.00		
	Invoice		Date	Description		Amount			
	2019021910455		02/19/2019	1001020215206- TECHNICAL RESCURER		\$25.00			
	2019021910456		02/19/2019	1001020215206 - BASIC AUTO EXTRICATION		\$75.00			
	2019021910457		02/19/2019	1001020215206 -- PUMP OPERATIONS II MWS		\$15.00			
289407	03/22/2019	Open			Accounts Payable	T & T Sports	\$1,410.63		
	Invoice		Date	Description		Amount			
	219-209		02/28/2019	1000360355326 - BASEBALLS/OTHER SUPPLIES		\$1,410.63			

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289408	03/22/2019	Open			Accounts Payable	The Boudreaux Group	\$2,367.52		
	Invoice		Date	Description		Amount			
	00014		02/26/2019	4041415709 PROJECT F86817 MUSUEM HISTORIC		\$2,367.52			
289409	03/22/2019	Open			Accounts Payable	Truck Supply Company of SC	\$70.36		
	Invoice		Date	Description		Amount			
	830086		02/08/2019	1001020215306 Wrench		\$70.36			
289410	03/22/2019	Open			Accounts Payable	TruVista Communications	\$751.83		
	Invoice		Date	Description		Amount			
	BUS-243035 Mar19		03/15/2019	1000145212.01 ED		\$751.83			
289411	03/22/2019	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$495.00		
	Invoice		Date	Description		Amount			
	105529		03/01/2019	1000135324 - TRUCK&TRACTOR FUEL FILTER WR/1/2" 6PT 15PC M PWR SK		\$495.00			
289412	03/22/2019	Open			Accounts Payable	ULINE	\$410.19		
	Invoice		Date	Description		Amount			
	105685487		02/08/2019	1000115304 BLACK ROUND BRUTE 32 GALLON/BACK BRUTE DOLLY		\$213.34			
	105721869		02/08/2019	1000115304 - FREIGHT CHARGES		\$18.34			
	105600847		02/06/2019	1000115304- LAMBSWOOL EXT DUSTER 30- 45/SMALL WASTE CONTAINER DOL		\$336.87			
	105859278		02/13/2019	1000115304 RETURN-SMALL WASTE CONTAINER DOLLY REF#105600847		(\$99.51)			
	105900688		02/14/2019	1000115304 RETURN SMALL WASTE CONTAINER DOLLY REF#105600847		(\$58.85)			
289413	03/22/2019	Open			Accounts Payable	UniFirst Corporation	\$181.34		
	Invoice		Date	Description		Amount			
	216 1277485		03/13/2019	1000135401.05 - VEHICLE MAINTENANCE		\$30.49			
	216 1277486		03/13/2019	2060560045401.05 - TRANSIT		\$64.12			
	216 1277498		03/13/2019	1000360355401.05 RECREATION		\$86.73			
289414	03/22/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$221.74		
	Invoice		Date	Description		Amount			
	162297		03/04/2019	1000135326 - 5 GAL VS NATURAL WATER		\$19.01			
	162290		03/04/2019	1001015326 - 5 GAL VSW NATURAL WATER		\$155.12			
	162289		03/04/2019	1000165326 5 GAL VSW WATER		\$19.01			
	164267		03/01/2019	1000135401.05 COLD COOLER		\$10.65			
	164279		03/01/2019	1000115401.05 COLD COOLER		\$7.30			
	163944		03/01/2019	1000165401.05 COLD COOLER		\$10.65			
289415	03/22/2019	Open			Accounts Payable	Verizon Wireless	\$3,277.86		
	Invoice		Date	Description		Amount			
	718-4087 Feb 19		03/01/2019	222817340-00001/9825184143 VA		\$52.02			
	402-5186 Feb 19		03/01/2019	922816525-00001/9825314433 Sheriff Dept		\$3,088.84			
	402-5052 Feb 19		02/19/2019	721460437-00001/9824519048 Fire/ED		\$137.00			
289416	03/22/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$9,899.64		
	Invoice		Date	Description		Amount			
	38007		02/08/2019	1001020215616 Electric Fan		\$9,899.64			

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289417	03/22/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$593.85		
	Invoice		Date	Description		Amount			
	136618		02/01/2019	1001020215306 Pipe		\$111.96			
	136629		02/06/2019	1001020215306 Belt/Pump Kit/Coolant		\$331.65			
	136632		02/07/2019	1001020215306 Inlet		\$50.66			
	98622		02/26/2019	1000265204 - 4 WHEEL ALIGNMENT		\$99.58			
289418	03/22/2019	Open			Accounts Payable	WK Dickson & Co. Inc.	\$16,512.00		
	Invoice		Date	Description		Amount			
	0089862		01/31/2019	2030530285232 AIRFIELD DRAINAGE ANALYSIS		\$10,650.00			
	0089621		12/31/2018	2030530295232 AIRFIELD DRAINAGE ANALYSIS		\$5,862.00			
289419	03/25/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$208.64		
	Invoice		Date	Description		Amount			
	194473		03/06/2019	1000185205.01 Health Certificate		\$42.00			
	194472		03/06/2019	1000185205.01 Health Certificate		\$42.00			
	194467		03/06/2019	1000185205.01 Boarding		\$124.64			
289420	03/25/2019	Open			Accounts Payable	Bob Barker Company	\$295.03		
	Invoice		Date	Description		Amount			
	NC1001468034		02/18/2019	1000155314 Clippercide Spray/Deodorant AP Degree		\$295.03			
289421	03/25/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$50.49		
	Invoice		Date	Description		Amount			
	PW28857		03/04/2019	1000185302.01Fecaterctor/Kwik Stop Powder		\$50.49			
289422	03/25/2019	Open			Accounts Payable	Dentsville Propane Gas	\$563.49		
	Invoice		Date	Description		Amount			
	31200		02/26/2019	1001015324 Tub/Surpround/Swivel Adapter/Tub Basket		\$563.49			
289423	03/25/2019	Open			Accounts Payable	Designlab Incorporated	\$2,059.37		
	Invoice		Date	Description		Amount			
	235030		02/27/2019	1001015313 Shirts		\$2,059.37			
289424	03/25/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$106.95		
	Invoice		Date	Description		Amount			
	2/22 SVC		02/22/2019	1001015313 Waterproof Boot		\$106.95			
289425	03/25/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$230.01		
	Invoice		Date	Description		Amount			
	503175		03/08/2019	1001020215324 Antifreeze Gal		\$10.91			
	502805		02/15/2019	1001020215324 Remote Control Ser. Part		\$184.80			
	502841		02/18/2019	1001020215324 Switch/Starting Fluid/Motor Tune Up/Extensn		\$34.30			
289426	03/25/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$101.10		
	Invoice		Date	Description		Amount			
	4931185-0		02/19/2019	1000235301 Inkjets/Envelopes		\$101.10			
289427	03/25/2019	Open			Accounts Payable	Grainger Parts	\$235.49		
	Invoice		Date	Description		Amount			
	9092910992		02/19/2019	1000115325 Reducing Tee Wrot Copper/Channel Universal Pipe Strap		\$56.91			
	9092430314		02/19/2019	1000115325 Master Tool Set/Pipe Cutter		\$155.05			

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	9092911008		02/19/2019	1000115325	Ratcheting Tube Cutter		\$23.53		
289428	03/25/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$188.24		
	Invoice		Date	Description		Amount			
	477698518		02/12/2019	1000115304	Spray Bottle		\$12.73		
	477921563		02/13/2019	1000115304	Pumice Scouting Stick		\$35.70		
	476786819		02/06/2019	1000185304	Rubber Squeegee		\$19.37		
	477698500		02/12/2019	1001015304	Hand Soap		\$13.10		
	478144314		02/14/2019	1001015304	Mr Clean Cleaner		\$107.34		
289429	03/25/2019	Open			Accounts Payable	Intervet Inc.	\$267.50		
	Invoice		Date	Description		Amount			
	241850871		02/28/2019	1000185205.01	Homeagain Microchip		\$267.50		
289430	03/25/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$46,878.15		
	Invoice		Date	Description		Amount			
	SQLCD-492734		03/01/2019	1000035320	Feburary Charges		\$46,878.15		
289431	03/25/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$677.12		
	Invoice		Date	Description		Amount			
	903326992		02/13/2019	1000165305	Lime Ruf Flex/Activflex Prem Back/Steel Rake/Hardhat		\$677.12		
289432	03/25/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$309.23		
	Invoice		Date	Description		Amount			
	40074		02/23/2019	1000265207	Vehicle Card Forms		\$309.23		
289433	03/25/2019	Open			Accounts Payable	Pets Inc.	\$1,235.00		
	Invoice		Date	Description		Amount			
	32231		03/05/2019	1000185205.01	Spany and Neuter		\$1,235.00		
289434	03/25/2019	Open			Accounts Payable	Safeguard Business Systems Inc	\$913.29		
	Invoice		Date	Description		Amount			
	033354714		02/18/2019	1000045207	AP Checks		\$913.29		
289435	03/25/2019	Open			Accounts Payable	State of South Carolina	\$30.00		
	Invoice		Date	Description		Amount			
	20199022810634		02/28/2019	1001020215206	Flammable Liquids and Gas Firefighting		\$30.00		
289436	03/25/2019	Open			Accounts Payable	Sterling Glass, LLC	\$90.00		
	Invoice		Date	Description		Amount			
	30943		02/26/2019	1000125204	Windshield Repair		\$90.00		
289437	03/25/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$65.00		
	Invoice		Date	Description		Amount			
	2114		02/28/2019	1000035204	Tow to V. Maint. Shop		\$65.00		
289438	03/25/2019	Open			Accounts Payable	Town of Winnsboro	\$1,848.02		
	Invoice		Date	Description		Amount			
	028169 Jan 19		01/23/2019	2661545211.01	John Martin Health		\$1,848.02		
289439	03/25/2019	Open			Accounts Payable	Uniforms By John, Inc.	\$181.26		
	Invoice		Date	Description		Amount			
	24211-1		02/25/2019	1001015313	Shirts		\$181.26		

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289440	03/25/2019	Open			Accounts Payable	VARIDESK, LLC	\$621.00		
	Invoice		Date	Description			Amount		
	IVC-2-1087402		02/19/2019	1000015301 Dual Monitor Arm/ProPlus 48			\$621.00		
289441	03/25/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$26.39		
	Invoice		Date	Description			Amount		
	136659		02/19/2019	1000265306 Clamp			\$26.39		
289442	03/26/2019	Open			Accounts Payable	4imprint, Inc.	\$1,615.46		
	Invoice		Date	Description			Amount		
	7091978		02/28/2019	1000065207 - LEATHER ZIPPERED PORTFOLIO/JUMBO COOLER/KONG VACUUM			\$1,615.46		
289443	03/26/2019	Open			Accounts Payable	Advance Auto Parts	\$920.33		
	Invoice		Date	Description			Amount		
	5790905924949		02/28/2019	2060560055306 Oil Filter/Oil			\$32.14		
	5790905824903		02/27/2019	1001015306 Oil/Oil Filter			\$36.40		
	5790905824902		02/27/2019	1000035306 Oil/Oil Filter			\$32.14		
	5790905724843		02/26/2019	1000165306 Oil Filter/Oil			\$32.14		
	5790905724844		02/26/2019	1000185306 Oil/Oil Filter			\$28.26		
	5790905724815		02/26/2019	1000335306 Oil Filter/Oil			\$31.87		
	5790905124510		02/20/2019	1000135324 Green Masking Tape			\$46.03		
	5790905724813		02/26/2019	1000255306 Oil/ Oil Filter			\$28.26		
	5790905324619		02/22/2019	1000175306 Oil Filter/Wiper Blades			\$8.66		
	5790905124512		02/20/2019	1000145306 Wiper Blades			\$7.66		
	5790904924432		02/18/2019	1000115306 Oil/Oil Filter			\$30.14		
	5790905324620		02/22/2019	1000360355306 Oil/Oil Filter			\$28.26		
	5790905124511		02/20/2019	1000360355306 Oil/Oil Filter			\$31.87		
	5790904524207		02/14/2019	1000115306 Oil/Oil Filter			\$28.26		
	5790904634623		02/15/2019	1000115306 Oil Filter			\$6.60		
	5790904624262		02/15/2019	1000115306 Oil			\$25.62		
	5790904324131		02/12/2019	1000175306 Wiper Blades			\$7.66		
	5790904324133		02/12/2019	1000115306 Oil/Oil Filter			\$27.87		
	5790904224045		02/11/2019	1000115306 Oil Filter/Oil/Headlight			\$44.44		
	5790904224068		02/11/2019	1000115306 Oil/Oil Filter			\$23.60		
	5790904224070		02/11/2019	1000115306 Wiper Blades			\$3.30		
	5790903523674		02/04/2019	100345306 Wiper Bladesa			\$40.63		
	5790904224100		02/11/2019	1001020215306 Gear Oil			\$67.40		
	5790903723829		02/06/2019	1001020215306 Victory Red 8 Oz Dup			\$16.91		
	5790903723844		02/06/2019	1001020215306 Victory Red 8 Oz Dup			\$8.45		
	5790904224072		02/11/2019	2060560055306 Wiper Blades			\$7.66		
	5790903923979		02/08/2019	1000175306 Capless Locking Cove			\$20.21		
	5790904224044		02/11/2019	1000165306 Wiper Blades			\$7.66		
	5790904224096		02/11/2019	1000175306 Wiper Blades			\$7.66		
	5790903723825		02/06/2019	1000175306 Oil/Oil Filter			\$36.13		
	5790904324132		02/12/2019	1000135306 Wiper Blades			\$43.01		
	5790903823900		02/07/2019	1000265306 Wiper Blades			\$53.89		
	5790904224097		02/11/2019	1000265306 Brake Pads			\$32.09		
	5790904224043		02/11/2019	1000135324 Oil Absorbent			\$37.45		

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289444	03/26/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$87.00		
	Invoice		Date	Description		Amount			
	377624		02/25/2019	1000360355306 - TRK 4 REAR TAIL LIGHT ASSEMBLY		\$173.40			
	CM377624		03/01/2019	1000360355306 - CORE DEPOSIT (CREDIT INVOICE)		(\$86.40)			
289445	03/26/2019	Open			Accounts Payable	Emerald Ink & Stitches	\$2,082.14		
	Invoice		Date	Description		Amount			
	1004295		01/24/2019	1001020215313 - EMBROIDERY CORNERSTONE SNAG-PROOF TACTICAL POLO		\$1,039.40			
	1004293		01/24/2019	1001020215313 - SCREENPRINTING GILDAN 100% COTTON T-SHIRTS		\$252.95			
	1004904		03/04/2019	1001020215313 - 3.5x3.5 PATCH		\$770.40			
	1004466		01/30/2019	1001020215313 - SHIPPING CHARGES		\$19.39			
289446	03/26/2019	Open			Accounts Payable	Ford, David	\$124.75		
	Invoice		Date	Description		Amount			
	264460		02/26/2019	1001020215232- MAKE KEY FOR FD LOCK BOXES		\$124.75			
289447	03/26/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$501.39		
	Invoice		Date	Description		Amount			
	172299		02/27/2019	1000115306 - LT225/75R16 ALL TIRES		\$501.39			
289448	03/26/2019	Open			Accounts Payable	Galls, LLC	\$641.78		
	Invoice		Date	Description		Amount			
	012022194		02/20/2019	1001020215313 - MENS RESPONDER HI-VIS PARKAS		\$641.78			
289449	03/26/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,106.55		
	Invoice		Date	Description		Amount			
	479805350		02/26/2019	1001015301 - OFFICE SUPPLIES- FILEEXPOLY 12 PK/PADLEGALJUNIOR		\$186.82			
	479805368		02/26/2019	1001015304 - HOUSEHOLD/LAND GRD SUPPLIES- CLOROX/DAWN DISH DETER		\$919.73			
289450	03/26/2019	Open			Accounts Payable	Robinson, Reginald	\$1,199.00		
	Invoice		Date	Description		Amount			
	3/22 Incident		03/25/2019	1000175613 PW Incident on 3/22/19		\$1,199.00			
289451	03/26/2019	Open			Accounts Payable	Vulcan Materials	\$8,138.04		
	Invoice		Date	Description		Amount			
	12985765		03/11/2019	1000165325.01 Crushed Stone Ticket # 5495739-5495918		\$4,318.08			
	12985764		03/11/2019	1000165325.01 Crushed Stone Ticket #5495833-5495858		\$582.41			
	12990976		03/13/2019	1000165325.01 Crushed Stone Ticket # 5496039-5496042		\$425.37			
	12990977		03/13/2019	1000165325.01 Crushed Stone Ticket # 5495934-5496034		\$2,812.18			
289452	03/26/2019	Open			Accounts Payable	Wade's Workbench LLC Fully Promoted	\$155.15		
	Invoice		Date	Description		Amount			
	EH 50879		02/07/2019	1001015232 - 4 BYO JACKETS EMBROIDERY/HEAT PRESS		\$124.12			

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	EH 50881		02/28/2019			1001015232 - 1 BYO JACKET EMBROIDERY/HEAT PRESS	\$31.03		
289453	03/26/2019	Open			Accounts Payable	Zoll Medical Corporation	\$2,231.89		
	Invoice		Date	Description		Amount			
	2824823		02/19/2019	1001015302 - CARRY CASE,PRINTER CHUTE W/SINLE ZIPPERS		\$2,231.89			
289454	03/27/2019	Open			Accounts Payable	Alston, Raven	\$600.00		
	Invoice		Date	Description		Amount			
	3/11-14 SVC		03/14/2019	2410410695252 Youth Worker		\$300.00			
	3/19-22 SVC		03/22/2019	2410410695252 Youth Worker		\$300.00			
289455	03/27/2019	Open			Accounts Payable	Ascend Learning Holding, LLC DBA National Academy , of Sports Medicine	\$528.12		
	Invoice		Date	Description		Amount			
	03/19 Reg		03/25/2019	1000360355503 Tony Ashford		\$528.12			
289456	03/27/2019	Voided			Accounts Payable	Evans Tree Service	\$1,200.00		
	Invoice		Date	Description		Amount			
	3/27 SVC		03/27/2019	1000085232 Tree Removal		\$1,200.00			
289457	03/27/2019	Open			Accounts Payable	Frontier	\$103.55		
	Invoice		Date	Description		Amount			
	635-3615 Mar 19		03/13/2019	80363536151106075 Recycling		\$103.55			
289458	03/27/2019	Open			Accounts Payable	Gladney, Candida	\$20.00		
	Invoice		Date	Description		Amount			
	118773		03/22/2019	1000360355423.02 Softball Registration Refund		\$20.00			
289459	03/27/2019	Open			Accounts Payable	Hartley, Hunter	\$690.00		
	Invoice		Date	Description		Amount			
	3/11-13 SVC		03/13/2019	2410410695252 Youth Worker		\$345.00			
	3/18-20 SVC		03/20/2019	2410410695252 Youth Worker		\$345.00			
289460	03/27/2019	Open			Accounts Payable	National Association of Safety Professionals	\$2,295.00		
	Invoice		Date	Description		Amount			
	1595		03/20/2019	1000055403 Membership-Certified Safety Manager		\$2,295.00			
289461	03/27/2019	Open			Accounts Payable	Orkin, LLC	\$201.96		
	Invoice		Date	Description		Amount			
	181458951		03/15/2019	1000115216 Drug Task Force		\$30.76			
	181458992		03/15/2019	1000115216 Limb Chipping Waste Tire Facility		\$15.00			
	181458982		03/15/2019	1000115216 Adger Recycling		\$15.00			
	181458967		03/15/2019	1000115216 Community Sub-Station		\$22.14			
	181458941		03/15/2019	1000115216 Midlands Tech		\$30.76			
	181458944		03/15/2019	1000115216 Maintenance EMS		\$30.76			
	181458934		03/15/2019	1000115216 Transit Maintenance Shop		\$30.76			
	181458981		03/15/2019	1000115216 Lebanson Fire Station		\$26.78			
289462	03/27/2019	Open			Accounts Payable	Robinson, Reginald	\$300.00		
	Invoice		Date	Description		Amount			
	3/26 Rental Cost		03/26/2019	1000175613 Rental Cost/Inconvenience		\$300.00			

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289463	03/27/2019	Open			Accounts Payable	Shami, Maria	\$395.00		
	Invoice		Date	Description		Amount			
	3/19-24 SVC		03/24/2019	2410410695252 Youth Worker		\$395.00			
289464	03/27/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,025.60		
	Invoice		Date	Description		Amount			
	23160		03/14/2019	1000175232 Intact TV's Or CRT's -Electronics -Good Condition		\$2,025.60			
289465	03/27/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	6041636		03/12/2019	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
289466	03/27/2019	Open			Accounts Payable	Town of Winnsboro	\$2,616.41		
	Invoice		Date	Description		Amount			
	014732 Feb 19		03/13/2019	1000360355211.01 Recreation		\$1,163.13			
	028115 Mar 19		03/18/2019	10006360355211.01 Fortune Springs Park Pool		\$1,453.28			
289467	03/27/2019	Open			Accounts Payable	Vulcan Materials	\$7,444.09		
	Invoice		Date	Description		Amount			
	12997554		03/18/2019	1000165325.01 Crushed Stone Ticket # 5496064-5496283		\$3,732.34			
	12997555		03/18/2019	1000165325.01 Crushed Stone Ticket # 5496062-5496282		\$3,711.75			
289468	03/27/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$2,787.37		
	Invoice		Date	Description		Amount			
	B135179		02/22/2019	1000305325 DSS-Chair Rail Mould/WallDB Comp		\$45.52			
	B135086		02/21/2019	1000305325 DSS- Sanding Sponge		\$11.75			
	A134877		03/06/2019	1000360355326 Drawdy Park-Finish Nail/Comm Nail		\$26.51			
	A134560		03/01/2019	1000115325 EMS Longtown-Sealant/Caulk		\$28.85			
	B135636		03/01/2019	1000115325 FCDC-Thick Gasket/Lubricant/Coupling		\$47.52			
	A134585		03/01/2019	1000115325 FC Museum- Key		\$19.94			
	B135566		02/28/2019	1000115325 Southeastern EMS-Nails		\$23.50			
	B135544		02/28/2019	1000115325 Rehab- Cover		\$11.75			
	B135527		02/28/2019	1000115325 Admin-Brasso Polish/File Set/Stainless Pad		\$24.68			
	A134544		02/28/2019	1000115325 Admin-Bolts/Washers/Nuts		\$7.02			
	A134511		02/28/2019	1000115325 Mitford Fire-Cell Core PVC Pipe/Long Sweep Elbow		\$167.80			
	A133951		02/16/2019	1000305325 DSS-Tan Deck Screw/Spruce/Bolts/Washer/Nuts		\$314.37			
	A134057		02/18/2019	1000305325 DSS-Coroner Bead		\$4.06			
	B135439		02/27/2019	1000360355326 Fortune Springs Pool- Liquid Rubber		\$17.11			
	B135349		02/26/2019	1000360355304 Boykin Recreation-Broom/Dust Pan		\$25.66			
	B135634		03/01/2019	1000360355326 Refus Belton Park-Side Key		\$6.06			
	B135532		02/28/2019	1000360355326 Fortune Springs Pool-Side Key		\$17.45			
	B135588		03/01/2019	1000115325 Drawdy Park-Fur Strip		\$13.76			
	A134361		02/25/2019	1001020215326 Fire Service-Felt Maker/Paint Marker/Latching Box		\$62.82			
	B135333		02/25/2019	1000115325 Sheriff's Office-White Enamel paint		\$4.80			

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	B135264		02/25/2019		1000305325 DSS-Pine Finish/Foam Brush/Unbleach Rag		\$17.72		
	A133858		02/14/2019		1000305325 DSS-Flou Bulb		\$8.01		
	B134893		02/18/2019		1000305325 DSS-Tape/Dry Screw/WallBD Comp/Sheetrock		\$1,533.98		
	A133981		02/16/2019		1000305325 DSS-Spruce		\$18.60		
	B135455		02/27/2019		1000115325 Midland Tec-Bolts/Nuts/Washers		\$4.54		
	B135399		02/26/2019		1000115325 Bldg Maint-Electrical Tape		\$2.76		
	B135503		02/27/2019		1000305325-DSS Liquid Nails		\$7.04		
	B135517		02/27/2019		1000115325 M-Pastel Base/Brush		\$31.96		
	B135424		02/26/2019		1000115325 Behavioral Health Center-Number 8 & Number 0		\$2.74		
	B135357		02/26/2019		1000115325 Airport-Closer Pneumatic		\$14.97		
	A134377		02/26/2019		1000115325 Jenskinsville VFD-COP Tube/Fine Marker		\$106.18		
	A134376		02/26/2019		1000115325 Adoption Center-Connector/Circuit Breaker		\$33.45		
	B135446		02/27/2019		1000035306 Pool Car-Letter P and Number 3		\$4.42		
	B135663		03/02/2019		1000305325 DSS-Pine Stop/Cover/Brush		\$59.87		
	A134740		03/04/2019		1000115325 Airport-Circuit Breaker		\$6.41		
	A134734		03/04/2019		1000115325 Airport-Cover/Self GFCl/Outlet		\$53.79		
289469	03/27/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$580.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/18-22 SVC		03/22/2019		2410410695252 Youth Worker		\$290.00		
	3/11-15 SVC		03/15/2019		2410410695252 Youth Worker		\$290.00		
289470	03/27/2019	Open			Accounts Payable	Evans, Harry	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/27 SVC		03/27/2019		1000085232 Tree Removal		\$1,200.00		
289471	03/27/2019	Open			Accounts Payable	First Citizens Bank	\$193.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9787 Feb 2019		03/03/2019		260560055311 Transit Feb 2019 Charges		\$193.63		
289472	03/28/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000751		03/27/2019		44 - Child Support		\$126.48		
289473	03/28/2019	Open			Accounts Payable	ECMC	\$2.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000752		03/27/2019		10 - Garnishment		\$2.31		
289474	03/28/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,994.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/11-24 Miles		03/25/2019		1000155251 Ferrell Miles		\$40.00		
	3/11-24 Miller		03/25/2019		1000155251 Gauge Miller		\$24.00		
	3/11-24 Williams		03/25/2019		1000155251 Dan Williams		\$40.00		
	3/11-24Williams		03/25/2019		1000155251 Cordoray Williams		\$40.00		
	3/11-24 Dye		03/25/2019		1000155251 Rodney Dye		\$40.00		
	3/11-24 Peak		03/25/2019		1000155251 David Peak		\$40.00		
	3/11-24 Foster		03/25/2019		1000155251 Joseph Foster		\$40.00		
	3/11-24 Todd		03/25/2019		1000155251 Latisha Todd		\$48.00		
	3/11-24 Head		03/25/2019		1000155251 Glen Head		\$46.00		

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	3/11-24		Garner	03/25/2019	1000155251	Anthony Garner	\$14.00		
	3/11-24		Cousar	03/25/2019	1000155251	Ralph Cousar	\$14.00		
	3/11-24		Canzater	03/25/2019	1000155251	Cedric Canzater	\$24.00		
	3/11-24		Smith	03/25/2019	1000155251	Lyndell Smith	\$56.00		
	3/11-24		Moore	03/25/2019	1000155251	Jefferey Moore	\$48.00		
	3/11-24		Sheppard	03/25/2019	1000155251	Braun Sheppard	\$48.00		
	3/11-24		Pickens	03/25/2019	1000155251	Jayvone Pickens	\$40.00		
	3/11-24		George	03/25/2019	1000155251	Bryan George	\$40.00		
	3/11-24		Shiver	03/25/2019	1000155251	Orlando Shiver	\$28.00		
	3/11-24		Waters	03/25/2019	1000155251	Anthony Waters	\$40.00		
	3/11-24		Smoak	03/25/2019	1000155251	Matthew Smoak	\$56.00		
	3/11-24		Gilchris	03/25/2019	1000155251	Maurice Gilchrist	\$56.00		
	3/11-24		Bolin	03/25/2019	1000155251	Hugh Bolin	\$84.00		
	3/11-24		Thomas	03/25/2019	1000155251	Barry Thomas	\$28.00		
	3/11-24		Johnson	03/25/2019	1000155251	Marcus Johnson	\$56.00		
	3/11-24		Chaplin	03/25/2019	1000155251	Tyecia Chaplin	\$42.00		
	3/11-24		Fowler	03/25/2019	1000155251	Kimberly Fowler	\$40.00		
	3/11-24		Frame	03/25/2019	1000155251	Nichole Frame	\$40.00		
	3/11-24		Gathers	03/25/2019	1000155251	Cynthia Gathers	\$48.00		
	3/11-24		Hutchins	03/25/2019	1000155251	Brandi Hutchinson	\$68.00		
	3/11-24		Branyon	03/25/2019	1000155251	Loretta Branyon	\$68.00		
	3/11-24		Harriot	03/25/2019	1000155251	Tiffany Harriot	\$58.00		
	3/11-24		Grant	03/25/2019	1000155251	Savannah Grant	\$60.00		
	3/11-24		Cokley	03/25/2019	1000155251	Lasheda Cokley	\$54.00		
	3/11-24		Hoefer	03/25/2019	1000155251	Tara Hoefer	\$52.00		
	3/11-24		Alexande	03/25/2019	1000155251	Tonya Alexander	\$60.00		
	3/11-24		Paectti	03/25/2019	1000155251	Tiffany Pacetti	\$68.00		
	3/11-24		Lively	03/25/2019	1000155251	Shayna Lively	\$56.00		
	3/11-24		Whaley	03/25/2019	1000155251	Gary Whaley	\$28.00		
	3/11-24		May	03/25/2019	1000155251	Tykeem May	\$32.00		
	3/11-24		Dogan	03/25/2019	1000155251	Demetrice Dogan	\$58.00		
	3/11-24		Cooke	03/25/2019	1000155251	Katrell Cooke	\$70.00		
	3/11-24		Fulmore	03/25/2019	1000155251	John Fulmore	\$48.00		
	3/11-24		Walker	03/25/2019	1000155251	Wilbur Walker	\$54.00		
289475	03/28/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000753		03/27/2019	44 - Child Support*		\$669.51			
289476	03/28/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000754		03/27/2019	44 - Child Support*		\$336.54			
289477	03/28/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000755		03/27/2019	10 - Garnishment		\$43.38			
289478	03/28/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000756		03/27/2019	44 - Child Support		\$320.25			

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289479	03/28/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000757		03/27/2019	44 - Child Support		\$277.85			
289480	03/28/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000758		03/27/2019	44 - Child Support		\$239.77			
289481	03/28/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000759		03/27/2019	44 - Child Support		\$46.15			
289482	03/28/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000760		03/27/2019	44 - Child Support*		\$319.36			
289483	03/28/2019	Open			Accounts Payable	SC Department of Revenue	\$225.74		
	Invoice		Date	Description		Amount			
	2019-00000771		03/27/2019	7 - Garnishment - Percent Gross*		\$225.74			
289484	03/28/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	Invoice		Date	Description		Amount			
	2019-00000761		03/27/2019	10 - Garnishment*		\$1,304.77			
289485	03/28/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000763		03/27/2019	10 - Garnishment		\$214.62			
289486	03/28/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000764		03/27/2019	44 - Child Support		\$172.52			
289487	03/28/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000765		03/27/2019	44 - Child Support		\$138.46			
289488	03/28/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000766		03/27/2019	8 - United Way		\$16.00			
289489	03/29/2019	Open			Accounts Payable	Banister Company LLC	\$185.23		
	Invoice		Date	Description		Amount			
	3/27-28 SVC		03/28/2019	1000275502 Jurors Meals		\$185.23			
289490	03/29/2019	Open			Accounts Payable	Bennett Preservation Engineering PC	\$4,740.00		
	Invoice		Date	Description		Amount			
	1185		03/07/2019	1000085232 Mt. Zion Plans Review Assistance		\$4,740.00			
289491	03/29/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$302.25		
	Invoice		Date	Description		Amount			
	BBC104087		03/07/2019	1000165306 Fuel Filter/Engine Oil/Element		\$264.26			
	BBC104087A		03/07/2019	1000165306 Fuel Filter		\$37.99			
289492	03/29/2019	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	16318		02/21/2019	1000360355204 Alignment on Rec Trk 53		\$80.00			

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289493	03/29/2019	Open			Accounts Payable	Burroughs	\$236.20		
	Invoice		Date	Description		Amount			
	3/6/19 SVC		03/06/2019	1000360355324 Blades		\$180.56			
	2/14 SVC		02/14/2019	1000360355324 Switchs		\$55.64			
289494	03/29/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$279.27		
	Invoice		Date	Description		Amount			
	PY14210		03/12/2019	1000185302.01 Diag Kit HW k9		\$279.27			
289495	03/29/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$495.00		
	Invoice		Date	Description		Amount			
	21043		03/07/2019	1001020215204 Tow 08 Firetruck to Columbia		\$495.00			
289496	03/29/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,720.22		
	Invoice		Date	Description		Amount			
	R101025099:01		02/06/2019	1001015204 EMS Medic #7 Fuel Service		\$3,720.22			
289497	03/29/2019	Open			Accounts Payable	City Electric Supply Company	\$51.57		
	Invoice		Date	Description		Amount			
	NEC/086022		03/06/2019	1000115325 30 A 240V 3SN SW NEMA1		\$51.57			
289498	03/29/2019	Open			Accounts Payable	Classic Metals, Inc.	\$653.52		
	Invoice		Date	Description		Amount			
	47437		03/04/2019	1000115325 Gavalume Classic Rib/Ridge Cap/Block Bland		\$653.52			
289499	03/29/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$9,425.05		
	Invoice		Date	Description		Amount			
	49262		01/31/2019	1000175204 SW #24 Dash Lights		\$9,425.05			
289500	03/29/2019	Open			Accounts Payable	Diversified Signage Group, Inc. DBA Diversified	\$22,675.09		
	Invoice		Date	Description		Amount			
	54217		03/08/2019	1000145232 Commece Signange-ED		\$22,675.09			
289501	03/29/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$222.46		
	Invoice		Date	Description		Amount			
	3/4 SVC		03/04/2019	1001015313 Magnum Stealth Force Boots		\$106.95			
	2/12 SVC		02/12/2019	1001015313 Reebok Rapid		\$115.51			
289502	03/29/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$318.99		
	Invoice		Date	Description		Amount			
	4951766-0		03/07/2019	1000125301 Stamp		\$3.77			
	4945969-0		03/01/2019	1000265301 Copy Paper		\$315.22			
289503	03/29/2019	Open			Accounts Payable	Henry Schein Inc.	\$5,838.40		
	Invoice		Date	Description		Amount			
	62698467		02/28/2019	1001015302 Fitted Sheets/Gloves/Needles/Blood Pressure Unit		\$5,838.40			
289504	03/29/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$846.62		
	Invoice		Date	Description		Amount			
	480908656		03/05/2019	1000175322 Natural Orange Cleaner w/Pumice		\$75.29			
	480908649		03/05/2019	1000360355304 Pine-Sol/Urinal Floor Mat/Toilet Rim		\$710.59			
	480683879		03/04/2019	1000165301 Business Card Holder/Tape/Pens		\$60.74			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
289505	03/29/2019	Open			Accounts Payable	Italian Garden	\$227.70		
	Invoice		Date	Description		Amount			
	4/2 SVC		04/02/2019	1000295447 Food For Town of Winnsboro Election Dist. 1 and 3		\$227.70			
289506	03/29/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$95.12		
	Invoice		Date	Description		Amount			
	135673		03/11/2019	1001020215203 Micro Chisel Chain		\$33.70			
	135460		03/04/2019	1000165324 Chain Loop		\$61.42			
289507	03/29/2019	Open			Accounts Payable	Lorick Office Products	\$1,960.28		
	Invoice		Date	Description		Amount			
	72873		03/05/2019	100085328 Modesty Panel/Credenza/Hutch/Pedestal		\$1,960.28			
289508	03/29/2019	Open			Accounts Payable	Office Depot	\$160.62		
	Invoice		Date	Description		Amount			
	277441770001		02/21/2019	1000315301 Calculator/Tape/Battery/Binder/Correction Tape/Sharpi		\$160.62			
289509	03/29/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$133.70		
	Invoice		Date	Description		Amount			
	150026577		03/04/2019	1000035306 Battery Pool Car-P3		\$133.70			
289510	03/29/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$614.17		
	Invoice		Date	Description		Amount			
	295710		02/18/2019	1000185309.01 Dog Food		\$233.52			
	295702		02/04/2019	1000195309.01 Pellets		\$25.94			
	297450		02/01/2019	1000185309.01 Dog Food		\$208.65			
	295716		03/01/2019	1000185309.01 Dog Food		\$146.06			
289511	03/29/2019	Open			Accounts Payable	State of South Carolina	\$225.00		
	Invoice		Date	Description		Amount			
	2019030710755		03/07/2019	1001020215206 Structural Burn Refresher- Adams/Arnold/Hollis/Lee		\$225.00			
289512	03/29/2019	Open			Accounts Payable	Vulcan Materials	\$1,569.05		
	Invoice		Date	Description		Amount			
	13002333		03/20/2019	1000165325.01 Ticket #5496293-5496380		\$1,569.05			
289513	03/29/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$447.75		
	Invoice		Date	Description		Amount			
	27747		03/07/2019	1001015306 Air/Fuel/Engine Filters		\$447.75			
Type Check Totals:							\$1,225,607.45		
EFT									
743	03/05/2019	Open			Accounts Payable	Internal Revenue Service	\$110,592.23		
	Invoice		Date	Description		Amount			
	2019-00000717		03/05/2019	FED - Federal Taxes*		\$110,592.23			
744	03/05/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,044.23		
	Invoice		Date	Description		Amount			
	2019-00000718		03/05/2019	98 - State 401-K Def Comp*		\$6,044.23			

Payment Register

From Payment Date: 3/1/2019 - To Payment Date: 3/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
745	03/05/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,492.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000719		03/05/2019		SC - South Carolina State Tax*		\$21,492.75		
746	03/05/2019	Open			Accounts Payable	ASI Flex	\$1,242.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000720		03/05/2019		55 - Moneyplus Medical Spending		\$1,242.27		
747	03/05/2019	Open			Accounts Payable	ASI Flex	\$24.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000721		03/05/2019		FEE4 - Moneyplus Med Spend Fee		\$24.61		
748	03/13/2019	Open			Accounts Payable	ASI Flex	\$1,069.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000725		03/13/2019		55 - Moneyplus Medical Spending		\$1,069.20		
749	03/13/2019	Open			Accounts Payable	ASI Flex	\$23.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000726		03/13/2019		FEE4 - Moneyplus Med Spend Fee		\$23.54		
750	03/13/2019	Open			Accounts Payable	Internal Revenue Service	\$110,963.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000727		03/13/2019		FED - Federal Taxes*		\$110,963.40		
751	03/13/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,054.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000728		03/13/2019		98 - State 401-K Def Comp*		\$6,054.23		
752	03/13/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,410.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000729		03/13/2019		SC - South Carolina State Tax		\$21,410.82		
753	03/13/2019	Open			Accounts Payable	Budget & Control Board Divison	\$27,817.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	MAR 2019 RET		03/13/2019		March 2019 Retiree Insurance		\$27,817.58		
754	03/13/2019	Open			Accounts Payable	Budget & Control Board Divison	\$205,710.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	MAR 2019 INS		03/13/2019		March 2019 Insurance		\$205,710.04		
755	03/14/2019	Open			Accounts Payable	SC Retirement System	\$248,437.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000746		03/14/2019		1 - SC Retirement System*		\$248,437.79		
756	03/20/2019	Open			Accounts Payable	SC Dept of Revenue	\$176.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Sales		03/20/2019		Sales & Use Tax		\$176.24		
757	03/27/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,650.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000762		03/27/2019		SC - South Carolina State Tax*		\$23,650.89		
758	03/27/2019	Open			Accounts Payable	ASI Flex	\$1,126.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000767		03/27/2019		55 - Moneyplus Medical Spending		\$1,126.89		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
759	03/27/2019	Open			Accounts Payable	ASI Flex	\$24.61		
	Invoice		Date	Description			Amount		
	2019-00000768		03/27/2019	FEE4 - Moneyplus Med Spend Fee			\$24.61		
760	03/27/2019	Open			Accounts Payable	Internal Revenue Service	\$119,898.50		
	Invoice		Date	Description			Amount		
	2019-00000769		03/27/2019	FICA - Social Security Withholding*			\$119,898.50		
761	03/27/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,054.23		
	Invoice		Date	Description			Amount		
	2019-00000770		03/27/2019	98 - State 401-K Def Comp*			\$6,054.23		

Type EFT Totals:
AP-Acct Pay - Accounts Payable Totals

19 Transactions

\$911,814.05

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	653	\$1,223,816.20	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	5	\$1,791.25	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	658	\$1,225,607.45	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	\$911,814.05	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	19	\$911,814.05	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	672	\$2,135,630.25	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	5	\$1,791.25	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	677	\$2,137,421.50	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	653	\$1,223,816.20	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	5	\$1,791.25	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	658	\$1,225,607.45	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	19	\$911,814.05	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	19	\$911,814.05	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	672	\$2,135,630.25	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	5	\$1,791.25	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	677	\$2,137,421.50	\$0.00