

Payment Register

From Payment Date: 5/1/2019 - To Payment Date: 5/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
290137	05/02/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$178.17		
	Invoice		Date	Description		Amount			
	LCOL629903		04/23/2019	1001015304 EMS		\$178.17			
290138	05/02/2019	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$110.60		
	Invoice		Date	Description		Amount			
	1068421		04/17/2019	1001015308 Development Course		\$46.40			
	1068410		04/17/2019	1001015308 Online Instructor Renewal Fee		\$64.20			
290139	05/02/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9511		03/31/2019	1000305231 Janitorial Activity for March 2019		\$3,083.33			
290140	05/02/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$148.50		
	Invoice		Date	Description		Amount			
	86331		04/26/2019	4041415232 Transit		\$148.50			
290141	05/02/2019	Open			Accounts Payable	England Training Center	\$395.00		
	Invoice		Date	Description		Amount			
	6/24-25 Reg MJ		04/18/2019	1000125206 Monia Johnson-2015 Property Maint & Housing Inpctor		\$395.00			
290142	05/02/2019	Open			Accounts Payable	Frontier	\$642.39		
	Invoice		Date	Description		Amount			
	189-0332 Apr 19		04/20/2019	2290795212.01 E-911		\$512.95			
	635-3905 Apr 19		04/13/2019	80363539050823115 DSS		\$118.30			
	712-9697 May 19		04/20/2019	80371296970317005 Transit		\$11.14			
290143	05/02/2019	Open			Accounts Payable	Frontier	\$60.05		
	Invoice		Date	Description		Amount			
	712-0604 Apr19		04/10/2019	8037120604020025 EMS		\$60.05			
290144	05/02/2019	Open			Accounts Payable	Frontier	\$3,217.29		
	Invoice		Date	Description		Amount			
	189-0212 Apr 19		04/20/2019	86418902120901985 E-911		\$3,198.29			
	635-1406 May 19		04/16/2019	80363514060924985 EMS		\$19.00			
290145	05/02/2019	Open			Accounts Payable	Frontier	\$83.71		
	Invoice		Date	Description		Amount			
	712-2065 Apr 19		04/13/2019	80371220650907045 EMS		\$83.71			
290146	05/02/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$343.70		
	Invoice		Date	Description		Amount			
	2838 Apr 19		04/12/2019	1000175211.01 Recycling		\$39.00			
	1259-02 Apr 19		04/12/2019	100036035211.01 Recreation		\$39.00			
	2085 Apr 19		04/12/2019	1001020235211.01 Blair Fire Dept		\$39.00			
	0865 Apr 19		04/12/2019	1000175211.01 Jenkinville Recycling		\$59.30			
	1258-01 Apr 19		04/12/2019	1001020145211.01 Jenkinville Fire Dept		\$50.40			
	2333 Apr 19		04/12/2019	1001015211.01 EMS		\$39.00			
	2337 Apr 19		04/12/2019	1000360355211.01 Blair Recycling		\$39.00			
	2929 Apr 19		04/12/2019	1001020125211.01 Feasterville Fire Dept		\$39.00			

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290147	05/02/2019	Open			Accounts Payable	Linde Gas North America LLC	\$181.12		
	Invoice		Date	Description		Amount			
	59850683		04/17/2019	1001015302 Oxygen		\$181.12			
290148	05/02/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	142897		05/01/2019	10000085401.01 Monthly Rental		\$224.70			
290149	05/02/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,549.80		
	Invoice		Date	Description		Amount			
	25977420190306		04/01/2019	1000265225 Sheriff & E-911		\$7,549.80			
290150	05/02/2019	Open			Accounts Payable	National Institute of Governmental Purchasing	\$715.00		
	Invoice		Date	Description		Amount			
	365728		04/24/2019	1000065503 Sourcing In Public Sector-Sheila Pickett 5/29/19		\$715.00			
290151	05/02/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$106.00		
	Invoice		Date	Description		Amount			
	40458		02/28/2019	1000055205 Drug Test/PE Dot Test-Noah Jones/Tempestt Pearson		\$106.00			
290152	05/02/2019	Open			Accounts Payable	SC Department of Natural Resources	\$75.00		
	Invoice		Date	Description		Amount			
	5/6-9 Reg IA		04/29/2019	1000125503 Registration Ian Ashford		\$75.00			
290153	05/02/2019	Open			Accounts Payable	SC Employment Security	\$2,094.75		
	Invoice		Date	Description		Amount			
	125377 1st QTR19		04/18/2019	1000055410 1st QTR Unemployment		\$2,094.75			
290154	05/02/2019	Open			Accounts Payable	SCE&G	\$442.15		
	Invoice		Date	Description		Amount			
	1970 Apr 19		04/25/2019	7197402941970 Recycling		\$134.99			
	5808 Apr 19		04/25/2019	7210081635808 Recycling		\$66.37			
	5468 Apr 19		04/25/2019	9210111085468 Ridgeway Fire		\$104.21			
	8839 Apr 19		04/26/2019	5197402958839 Greenbrier Fire Dept		\$136.58			
290155	05/02/2019	Open			Accounts Payable	Spirit Communications	\$8.11		
	Invoice		Date	Description		Amount			
	1494825		04/01/2019	1000305212.01 DHHS		\$8.11			
290156	05/02/2019	Open			Accounts Payable	Town of Winnsboro	\$8,345.35		
	Invoice		Date	Description		Amount			
	014732 Apr 19		04/15/2019	1000360355211.01 Recreation		\$672.92			
	028170 Apr 19		04/22/2019	2661545211.01 Buchanan Rehab		\$1,182.16			
	025566 Apr 19		04/22/2019	1000305211.01 DSS		\$3,369.13			
	025596 Apr 19		04/24/2019	1000085211.02 Emergency Management		\$77.36			
	025590 Apr 19		04/24/2019	1000085211.01 Emergency Management		\$442.31			
	025602 Apr 19		04/24/2019	1000085211.02 Emergency Management		\$2,601.47			
290157	05/02/2019	Open			Accounts Payable	TruVista Communications	\$1,728.90		
	Invoice		Date	Description		Amount			
	GOV-156967 May19		04/21/2019	1000265212.01 Sheriff Dept		\$1,386.84			
	BUS-262205 May19		04/21/2019	1000360355211.01 Jenkinsville Community		\$342.06			

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290158	05/02/2019	Open			Accounts Payable	Verizon Wireless	\$287.60		
	Invoice		Date	Description		Amount			
	402-5296 Apr 19		04/19/2019	721460437-00003/9828492305 Maintenance		\$287.60			
290159	05/02/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,283.36		
	Invoice		Date	Description		Amount			
	B136893		03/19/2019	1000165330 PW- Bucket Sand		\$219.45			
	A137080		04/10/2019	1001020215326 Side KEy/Wax Gasket/Safe Glasses		\$38.58			
	A137166		04/12/2019	2390370715325 Farmer's Market-Bulb		\$6.94			
	B138607		04/11/2019	1000115325 Tray Liner/Roller Frame/Polish		\$18.56			
	B138598		04/11/2019	239037071535 Farmer's Market-Sanitary Tee/Coupling/Roof Flashing		\$102.99			
	B138593		04/11/2019	1000115325 Museum-Putty/Pastel Base/Mixing Container		\$101.96			
	B138587		04/11/2019	1000115325 Armory-Heater/Nipple		\$416.22			
	B138537		04/11/2019	1000115325 Building Maint-Shrink Tubing		\$9.18			
	A137104		04/11/2019	2390370715325 Farmer's Market-Work Light/Ext Cord		\$38.50			
	A137098		04/11/2019	1000115325 Building Maint-Cooler/Nuts/Bolts/Washers		\$78.08			
	B138431		04/10/2019	2390370715325 Farmer's Market-DWV Cap		\$11.76			
	B138520		04/10/2019	1000115325 PW-Rag/Brush/Roller Frame		\$38.56			
	A137088		04/10/2019	1000115325 PW-Work Box		\$2.33			
	A137039		04/10/2019	2390370715325 Farmer's Market-Finish Towel/Utility Knife		\$29.93			
	A136621		04/03/2019	1000115325 Shop-SS Pump		\$138.03			
	B138008		04/03/2019	2390370715325 Farmer's Market-Kraft Roll/Treated Deck		\$32.29			
290160	05/03/2019	Open			Accounts Payable	BJ Golf & Graphix	\$311.04		
	Invoice		Date	Description		Amount			
	35828		04/12/2019	1000235313 Ladies Shirts		\$311.04			
290161	05/03/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$32.65		
	Invoice		Date	Description		Amount			
	BBC104803A		04/08/2019	1000175324 Boot/Leveler/Pin/Screw/Washer/Nut		\$32.65			
290162	05/03/2019	Open			Accounts Payable	Burroughs	\$59.92		
	Invoice		Date	Description		Amount			
	4/3 SVC		04/03/2019	1000115324 Trimmer Heads		\$59.92			
290163	05/03/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$263.26		
	Invoice		Date	Description		Amount			
	381309		03/22/2019	1000115306 Liner		\$263.26			
290164	05/03/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$123.78		
	Invoice		Date	Description		Amount			
	385196		04/17/2019	1000175306 Air Spring		\$123.78			
290165	05/03/2019	Open			Accounts Payable	Department of Administration	\$6,804.40		
	Invoice		Date	Description		Amount			
	041779		04/23/2019	2060560055401.03 Starcraft/All S		\$6,692.40			
	C129381		04/23/2019	1000155225 Monthly Recurring Charges		\$112.00			
290166	05/03/2019	Open			Accounts Payable	Designlab Incorporated	\$135.58		
	Invoice		Date	Description		Amount			
	237374		04/23/2019	1001015313 Pants		\$135.58			

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290167	05/03/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$67.22		
	Invoice		Date	Description		Amount			
	503108		03/05/2019	1001020215324 Term Kit/Spray/Miniatures		\$43.80			
	503293		03/14/2019	1001020215324 Coolant		\$13.85			
	503328		03/15/2019	1001020215324 Lamp		\$2.03			
	503510		03/26/2019	1001020215324 Connector/Fuse		\$7.54			
290168	05/03/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$2,341.50		
	Invoice		Date	Description		Amount			
	4959130-0		04/08/2019	239037075326 Chairs		\$2,341.50			
290169	05/03/2019	Open			Accounts Payable	Golden Nugget Las Vegas	\$499.46		
	Invoice		Date	Description		Amount			
	7/20-26 Trvl CH		04/22/2019	1000255501 Chris Hill Confirmation # DFV4C		\$499.46			
290170	05/03/2019	Open			Accounts Payable	Holt's Construction	\$5,300.00		
	Invoice		Date	Description		Amount			
	500		04/04/2019	1000125232 Septic Tank		\$5,300.00			
290171	05/03/2019	Open			Accounts Payable	Johnson, Laura	\$37.35		
	Invoice		Date	Description		Amount			
	5/6 Trvl Exp		04/18/2019	1000045508 Mileage		\$37.35			
290172	05/03/2019	Open			Accounts Payable	Laser Print Plus	\$1,191.40		
	Invoice		Date	Description		Amount			
	146304		04/25/2019	1000105311 Postage		\$1,191.40			
290173	05/03/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$175.46		
	Invoice		Date	Description		Amount			
	SI-870071		04/11/2019	1000265315 Baton		\$175.46			
290174	05/03/2019	Open			Accounts Payable	Mozie, Beverly	\$37.35		
	Invoice		Date	Description		Amount			
	5/6 Trvl Exp		04/15/2019	1000125508 Mileage		\$37.35			
290175	05/03/2019	Open			Accounts Payable	Office Depot	\$239.86		
	Invoice		Date	Description		Amount			
	298823717001		04/08/2019	1000055301 File/Stapler/Folders		\$239.86			
290176	05/03/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$72.76		
	Invoice		Date	Description		Amount			
	40164		04/04/2019	1001020215207 Business Cards		\$72.76			
290177	05/03/2019	Open			Accounts Payable	Pickett, Sheila	\$26.80		
	Invoice		Date	Description		Amount			
	5-9 Trvl Exp		04/08/2019	1000065508 Mileage		\$26.80			
290178	05/03/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$703.05		
	Invoice		Date	Description		Amount			
	295724		03/11/2019	1000185309.01 Dog Food		\$208.65			
	295725		03/18/2019	1000185309.01 Dog Food		\$208.65			
	295733		03/26/2019	1000185326 Scoops/Buckets/Sprayer		\$77.10			
	295735		03/27/2019	1000185309.01 Dog Food		\$208.65			
290179	05/03/2019	Open			Accounts Payable	Share Corporation	\$325.32		
	Invoice		Date	Description		Amount			
	89081		04/17/2019	1000115325 Drain Cleaner		\$325.32			

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290180	05/03/2019	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$134.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	192942		04/17/2019		1000115304 Disinfectant Aerosol		\$134.82		
290181	05/03/2019	Open			Accounts Payable	State of South Carolina	\$10.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019040411552		04/04/2019		1001020215206 Emergency Vehicle Driver Training		\$5.00		
	2019040311410		04/03/2019		1001020215206 Incident Safety Officer		\$5.00		
290182	05/03/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1945		04/08/2019		1000265204 Towing		\$150.00		
290183	05/03/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$21.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	485115778		04/01/2019		1000165301 View Binder		\$21.08		
290184	05/03/2019	Open			Accounts Payable	Town of Winnsboro	\$13,041.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014739 Mar 19		04/16/2019		1000085211.02 Vapor Lights		\$46.98		
	014733 Mar 19		04/15/2019		1000185211.02 Animal Shelter		\$119.29		
	016096 Mar 19		04/18/2019		1000085211.02 Vapor		\$62.64		
	028115 Apr 19		04/11/2019		1000360355211.01 Fortune Springs Park Pool		\$1,445.31		
	015326 Apr 19		04/16/2019		1000085211.02 Playground		\$116.70		
	017869 Mar 19		04/12/2019		1000085211.02 Morgue		\$219.49		
	017873 Mar 19		04/12/2019		1000085211.01 Voter Registration		\$772.26		
	018058 Mar 19		04/12/2019		1000085211.01 Courthouse		\$1,735.98		
	027475 Mar 19		04/12/2019		1000085211.02 Farmer's Market		\$255.61		
	018073 Mar 19		04/12/2019		1000085211.01 Magistrate		\$388.67		
	018170 Mar 19		04/12/2019		1000085211.01 Museum		\$589.13		
	018341 Mar 19		04/15/2019		1001020135211.02 Greenbrier Fire Department		\$90.87		
	020334 Mar 19		04/18/2019		1000085211.02 Admin Bldg		\$612.45		
	014687 Mar 19		04/12/2019		1000185211.01 Animal Shelter		\$215.19		
	014692 Mar 19		04/15/2019		1000165211.01 PW		\$147.98		
	014680 Mar 19		04/15/2019		10001235211.01 MTC		\$157.41		
	014679 Mar 19		04/15/2019		1000185211.01 Animal Shelter		\$1,267.40		
	014731 Mar 19		04/12/2019		1000155211.01 FCDC		\$4,485.49		
	014726 Mar 19		04/15/2019		1000085211.01 Probation & Parole		\$312.32		
290185	05/03/2019	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$171.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	106053		04/26/2019		1000115306 Worklight		\$171.10		
290186	05/03/2019	Open			Accounts Payable	Vacuum Center Incorporated	\$58.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	94069		04/29/2019		1000115304 Vacuum Bags		\$58.12		
290187	05/03/2019	Open			Accounts Payable	Vulcan Materials	\$2,039.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13056099		04/23/2019		1000165325.01 Crushed Stone Ticket # 5497873-597935		\$537.90		

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	13060753		04/24/2019	1000165325.01	Crushed Stone Ticket # 5498083-54981184		\$1,501.31		
290188	05/03/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,295.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6761000-00		04/04/2019	4041415232 Hon Building Inspection of Generator		\$115.00			
	6760998-00		04/04/2019	4041415232 Radio Tower		\$115.00			
	6760997-00		04/04/2019	4041415232 911 Inspection on Generator		\$115.00			
	6760991-00		04/04/2019	4041415232 Judicial Center Inspection on Generator		\$115.00			
	6760994-00		04/04/2019	4041415232 Comm. Fire Inspection on Generator		\$115.00			
	6760992-00		04/04/2019	4041415232 Hon Building Inspection on Generator		\$115.00			
	6760993-00		04/04/2019	4041415232 Detention Center Inspection of Generator		\$115.00			
	6760995-00		04/04/2019	4041415232 Ridgeway Fire Inspection of Generator		\$125.00			
	6760999-00		04/02/2019	4041415232 EMS/Fire Inspection on Generator		\$115.00			
	6760996-00		04/02/2019	4041415232 Jenkinsville Fire/EMS		\$125.00			
	6761001-00		04/02/2019	4041415232 Commerce Building		\$125.00			
290189	05/03/2019	Open			Accounts Payable	Walker, Terrance D.	\$501.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/6-10 Trvl Exp		04/30/2019	1000055508 Meals & Mileage		\$501.72			
290190	05/03/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$339.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B137975		04/03/2019	1000115325 Admin Bldg		\$30.99			
	B137932		04/02/2019	1000115325 Airport-Ang Brush		\$13.90			
	A136583		04/02/2019	1000115325 Building Maint-Side Key		\$4.99			
	B137937		04/02/2019	1000115325 FCDC-Bolts/Nuts/Washer		\$3.79			
	A136571		04/02/2019	1000115325 Admin Bldg-Lysol Scent		\$14.96			
	B137587		03/28/2019	1000115325 Pool-ALU Gutter/Elbow/lip Joint/Caulk		\$99.62			
	A136270		03/28/2019	1000115325 Fairfield Medical-Side Key		\$9.97			
	A136307		03/29/2019	1000115325 Shelton Recycling-Connector/Switch/Plate/Ceiling		\$86.34			
	B137678		03/29/2019	2390370715325 Farmer's Market-Coupling		\$28.83			
	A136253		03/28/2018	1000115325 Airport-Pipe/Cement/Adapter		\$46.17			
290191	05/03/2019	Open			Accounts Payable	Xpressmyself.com LLC DBA SmartSign	\$85.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SAF-274925		03/21/2019	1000115207 Floor Stand		\$85.90			
290192	05/06/2019	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Apr 19 SVC		05/01/2019	1000360355232 Zumba Instructions		\$400.00			
290193	05/06/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$540.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/22 SVC		04/22/2019	1000360355232 Tap Ballet/Hip Hop		\$540.00			
290194	05/06/2019	Open			Accounts Payable	Barnes & Noble Education, Inc. FKA Nook Media, Inc	\$506.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69797		04/29/2019	2410410695308 Moesha Boyd Ref Inv 750572		\$230.25			
	69896		04/29/2019	2410410695308 Gabriel Feaster Ref Inv 750572		\$276.70			

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290195	05/06/2019	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 May 19		04/26/2019		8255707088596692 EMS		\$51.00		
290196	05/06/2019	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 May 19		04/26/2019		8255707087192014 EMS		\$51.00		
290197	05/06/2019	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 May 19		04/25/2019		8255707085084619 EMS		\$51.00		
290198	05/06/2019	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 May 19		04/25/2019		8255707085167182 EMS		\$51.00		
290199	05/06/2019	Open			Accounts Payable	Formyduval, Kim	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/30 SVC		04/30/2019		1000360355232 Referee		\$90.00		
290200	05/06/2019	Open			Accounts Payable	Harrison, Andrena	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 19 SVC		05/01/2019		1000360355232 Line Dance & Cardio Bounce Class		\$250.00		
290201	05/06/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,596.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	169 Apr 19 OTC		04/25/2019		1000155302 FCDC OTC		\$99.46		
	169 Apr 19 RX		04/25/2019		1000155302 FCDC RX		\$1,496.95		
290202	05/06/2019	Open			Accounts Payable	Hill, Terry	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25/19 SVC		04/25/2019		1000360355232 Referee		\$50.00		
	4/30/19 SVC		04/30/2019		1000360355382 Referee		\$100.00		
290203	05/06/2019	Open			Accounts Payable	Hollister, James B.	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25 SVC		04/25/2019		1000360355232 Referee		\$45.00		
290204	05/06/2019	Open			Accounts Payable	Johnson Jr., Larry	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25 SVC		04/25/2019		1000360355232 Referee		\$80.00		
	4/30 /19 SVC		04/30/2019		1000360355232 Referee		\$80.00		
290205	05/06/2019	Open			Accounts Payable	Lake Murray Gymnastics	\$442.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 19 SVC		05/01/2019		1000360355232 Gymnastics Classes		\$442.00		
290206	05/06/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$3,264.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	F00000007906		04/18/2019		1000155205 1/12/19 Glen Head		\$2,133.80		
	F00000014027		04/18/2019		1000155205 2/1 Glen Head		\$159.14		
	F00000034439		04/18/2019		1000155205 4/2 Nichole Frame		\$971.41		

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290207	05/06/2019	Open			Accounts Payable	Midlands Technical College	\$649.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69962		04/30/2019	2410410695219 Davonna Gibson Ref Inv 48651		\$649.00			
290208	05/06/2019	Open			Accounts Payable	Pete, Norman	\$230.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/29 SVC		04/29/2019	1000360355232 Referee		\$50.00			
	4/30/19 SVC		04/30/2019	1000360355232 Referee		\$50.00			
	4/24 SVC		04/24/2019	1000360355232 Reeree		\$45.00			
	4/22/19 SVC		04/22/2019	1000360355232 Referee		\$85.00			
290209	05/06/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,656.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9001909869		04/26/2019	1000075225 Monthly Maintenance Charges		\$1,656.61			
290210	05/06/2019	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	91561		05/01/2019	1000360355240 Community Bldg		\$370.80			
290211	05/06/2019	Open			Accounts Payable	Thompson, Makendrix	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/29 SVC		04/29/2019	1000360355232 Referee		\$55.00			
	4/24 SVC		04/24/2019	1000360355232 Referee		\$40.00			
	4/22 SVC		04/22/2019	1000360355232 Referee		\$85.00			
290212	05/06/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$14,085.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69960		04/26/2019	2410415219 Eric Ginyard SC17203		\$4,695.00			
	69961		04/26/2019	2410415219 Johnathan Ginyard Ref Inv SC17204		\$4,695.00			
	70007		04/26/2019	2410415219 Vicky Goins Ref Inv SC17205		\$4,695.00			
290213	05/06/2019	Open			Accounts Payable	UPS	\$34.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000012Y01R169-19		04/20/2019	1001015311 Postage		\$34.33			
290214	05/06/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70058		04/29/2019	2410410695252.01 Incentives		\$100.00			
290215	05/07/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290216	05/07/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290217	05/07/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290218	05/07/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			

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290219	05/07/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290220	05/07/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290221	05/07/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290222	05/07/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290223	05/07/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290224	05/07/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290225	05/07/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290226	05/07/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290227	05/07/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290228	05/07/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290229	05/07/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1002028 Retiree Insurance		\$150.00			
290230	05/07/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290231	05/07/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290232	05/07/2019	Open			Accounts Payable	Holmes, Maggie	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			

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290233	05/07/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290234	05/07/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290235	05/07/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1002028 Retiree Insurance		\$150.00			
290236	05/07/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290237	05/07/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290238	05/07/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290239	05/07/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,863.18		
	Invoice		Date	Description		Amount			
	45004 May 19		05/01/2019	1000085409 Retiree Insurance		\$3,863.18			
290240	05/07/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290241	05/07/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	100-008-5409 Retiree Insurance		\$150.00			
290242	05/07/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290243	05/07/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290244	05/07/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290245	05/07/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290246	05/07/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			

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290247	05/07/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290248	05/07/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290249	05/07/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	May 19 SVC		05/07/2019	1001015205 EMS Monthly Service		\$700.00			
290250	05/07/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	May 19 Medi-Gap		05/07/2019	1000085409 Retiree Insurance		\$150.00			
290251	05/08/2019	Open			Accounts Payable	4imprint, Inc.	\$658.15		
	Invoice		Date	Description		Amount			
	7245505		04/24/2019	1000125313 Polos/Embroidery		\$658.15			
290252	05/08/2019	Open			Accounts Payable	Animal Care Equipment & Services, LLC	\$748.87		
	Invoice		Date	Description		Amount			
	70467		03/26/2019	1000185326 Hammonck Net/Muzzles		\$748.87			
290253	05/08/2019	Open			Accounts Payable	Aquatic Technology, Inc.	\$1,039.16		
	Invoice		Date	Description		Amount			
	183457		04/26/2019	1000360355326 Deck Drain/UniversalCoupler/End Adapter		\$1,039.16			
290254	05/08/2019	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$191.61		
	Invoice		Date	Description		Amount			
	162916		04/22/2019	1000115325 Acorn Water Cooler/Replacement Cartridge		\$191.61			
290255	05/08/2019	Open			Accounts Payable	Burroughs	\$1,294.23		
	Invoice		Date	Description		Amount			
	4/1 SVC		04/01/2019	1000115324 Seal/Gasket		\$132.07			
	4/15 SVC		04/15/2019	1000115324 Cord/Air Baffler Kit/Belts/Blades		\$765.05			
	4/15/19 SVC		04/15/2019	1000360355324 Hands Small		\$119.84			
	4/15/19 SVC PW		04/15/2019	1000165324 Cord/Air Baffle Kit		\$277.27			
290256	05/08/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$459.00		
	Invoice		Date	Description		Amount			
	21141		04/02/2019	1000165204 Towing to Columbia		\$459.00			
290257	05/08/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$38.08		
	Invoice		Date	Description		Amount			
	730815223		05/01/2019	1000155309 Milk		\$38.08			
290258	05/08/2019	Open			Accounts Payable	Doheny's LLC	\$882.24		
	Invoice		Date	Description		Amount			
	042319-4000-107		04/23/2019	1000360355326 Umbrella Red/Orange Ring Buoy,Rescue Tube		\$882.24			

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290259	05/08/2019	Open			Accounts Payable	Dominion Engery	\$7,310.18		
	Invoice		Date	Description		Amount			
	6547 Apr 19		04/29/2019	5210100016547 EMS		\$43.86			
	7127 Apr 19		04/29/2019	7210084847127 Admin		\$25.92			
	0794 Apr 19		04/29/2019	7210101420794 ED		\$74.20			
	4273 Apr 19		04/29/2019	9197402964273 Admin		\$1,857.02			
	4624 Apr 19		04/29/2019	9210098304624 Admin		\$26.03			
	9217 Apr 19		04/29/2019	9210099989217 Admin		\$2,436.13			
	4209 Apr 19		04/29/2019	5197402964209 Recreation		\$54.69			
	4233 Apr 19		04/29/2019	5197402964233 Recreation		\$316.88			
	9913 Apr 19		04/29/2019	7197402949913 Admin		\$26.15			
	1543 Apr 19		04/29/2019	5210118391543 Commerce Center		\$64.21			
	5497 Apr 19		04/29/2019	7210095245497 ED		\$1,695.73			
	0773 Apr 19		04/29/2019	7210058920773 EMS/Fire Services		\$256.87			
	3256 Apr 19		04/29/2019	7210096373256 ED		\$166.07			
	5645 Apr 19		04/29/2019	7210061975645 Admin		\$143.45			
	1678 Apr 19		04/29/2019	3210056951678 Sprinkler System		\$26.01			
	8142 Apr 19		04/29/2019	5210053298142 Recreation		\$96.96			
290260	05/08/2019	Open			Accounts Payable	Duraco, Inc.	\$225.76		
	Invoice		Date	Description		Amount			
	24442		04/01/2019	1000165324 Water Jacket		\$225.76			
290261	05/08/2019	Open			Accounts Payable	EMS eSchedule	\$900.00		
	Invoice		Date	Description		Amount			
	4035		04/01/2019	1001015227 Monthly Application Hosting & Support		\$900.00			
290262	05/08/2019	Open			Accounts Payable	Johnstone Supply	\$662.96		
	Invoice		Date	Description		Amount			
	S7754689.001		04/11/2019	1000115325 Hose Set/Refrigerant		\$662.96			
290263	05/08/2019	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$2,687.09		
	Invoice		Date	Description		Amount			
	4027979		02/21/2019	1001015308 Textbooks		\$2,603.70			
	B01013757		03/13/2019	1001015308 Textbooks		\$83.39			
290264	05/08/2019	Open			Accounts Payable	KRM Midland's LLC DBA Knight's Redi Mix	\$806.48		
	Invoice		Date	Description		Amount			
	149052		04/10/2019	2390370715232 Ash Res/Micro Fiber/Fuel Surcharges/Enviromental		\$806.48			
290265	05/08/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$144.69		
	Invoice		Date	Description		Amount			
	SI-870319		04/12/2019	1000125313 Woman Svalsetzrts		\$144.69			
290266	05/08/2019	Open			Accounts Payable	Lorick Office Products	\$1,956.25		
	Invoice		Date	Description		Amount			
	74750		04/15/2019	2300505316 Corded Phones		\$1,956.25			
290267	05/08/2019	Open			Accounts Payable	Love Chevrolet Company	\$894.68		
	Invoice		Date	Description		Amount			
	582943		04/15/2019	1000265204 Repair		\$894.68			

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290268	05/08/2019	Open			Accounts Payable	Medex Supply Distributors, Inc.	\$355.75		
	Invoice		Date	Description		Amount			
	526602		04/19/2019	1000155315 MDI CPR Microholster		\$355.75			
290269	05/08/2019	Open			Accounts Payable	Microscope Service & Repair, Inc	\$268.00		
	Invoice		Date	Description		Amount			
	13295		03/14/2019	1000185232 Microscope Service/Bulb		\$268.00			
290270	05/08/2019	Open			Accounts Payable	NewLife Industries, Inc. DBA WorkPlace Pro	\$508.89		
	Invoice		Date	Description		Amount			
	IN525160		04/16/2019	1001015313 Shirts		\$508.89			
290271	05/08/2019	Open			Accounts Payable	Office Depot	\$721.27		
	Invoice		Date	Description		Amount			
	302093556001		04/15/2019	1000265304 Solution		\$160.44			
	302094581001		04/15/2019	1000265304 Swiffer Refill		\$126.41			
	303955255001		04/16/2019	1000360355301 Clipboard/Paper/Cork Board/Chairmats...		\$417.54			
	292343726001		04/01/2019	1000045301 Pencials		\$16.88			
290272	05/08/2019	Open			Accounts Payable	Oriental Trading Company, Inc	\$371.39		
	Invoice		Date	Description		Amount			
	695747478-01		04/11/2019	1000335307 Gliders/Character Suckers		\$371.39			
290273	05/08/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$338.12		
	Invoice		Date	Description		Amount			
	40171		04/04/2019	1000185207 Door Hangers/Notice Forms		\$338.12			
290274	05/08/2019	Open			Accounts Payable	Pets Inc.	\$520.00		
	Invoice		Date	Description		Amount			
	33324		04/04/2019	2390370395205.01 Spay and Neuter		\$520.00			
290275	05/08/2019	Open			Accounts Payable	Positive Promotions, Inc	\$1,642.16		
	Invoice		Date	Description		Amount			
	06268862		04/17/2019	1000345313 Sweatshirt/Mood Reader/Value Kit/Wristband		\$1,642.16			
290276	05/08/2019	Open			Accounts Payable	SafGard Safety Shoe Company	\$96.29		
	Invoice		Date	Description		Amount			
	IN-1605799		03/21/2019	1000115313 Boots		\$96.29			
290277	05/08/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$2,551.68		
	Invoice		Date	Description		Amount			
	407212792		04/16/2019	1000115325 Batteries		\$1,707.72			
	150027078		04/15/2019	1001015306 Batteries		\$388.25			
	150027079		04/15/2019	1001015306 Batteries		\$455.71			
290278	05/08/2019	Open			Accounts Payable	SCE&G	\$10.23		
	Invoice		Date	Description		Amount			
	3924 Apr 19		04/24/2019	1197402953924 Recreation		\$10.23			
290279	05/08/2019	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	35909		10/30/2018	1000085407 Chris Hill		\$100.00			

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290280	05/08/2019	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2019040911640		04/09/2019	1001020215206 Incident Command Sytem and Resource Management		\$10.00			
290281	05/08/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$324.00		
	Invoice		Date	Description		Amount			
	1947		04/12/2019	1000265306 Towing		\$324.00			
290282	05/08/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$226.50		
	Invoice		Date	Description		Amount			
	485321053		04/02/2019	1000115304 Disinf Foam		\$226.50			
290283	05/08/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$1,510.68		
	Invoice		Date	Description		Amount			
	484679121		03/28/2019	1000115304 Gloves/Detergent/Disinf Foam/Microfiber Cloth...		\$1,420.05			
	486991847		04/11/2019	1000185304 Dawn Soap		\$90.63			
290284	05/08/2019	Open			Accounts Payable	The Brossard Group DBA FASTSIGNS	\$1,106.43		
	Invoice		Date	Description		Amount			
	INV-86972		04/17/2019	4041415207 Tenant Sign/Posts		\$1,106.43			
290285	05/08/2019	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$200.00		
	Invoice		Date	Description		Amount			
	370		04/03/2019	1000185232 Dog Evaluation and Temperament Test		\$200.00			
290286	05/08/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,875.17		
	Invoice		Date	Description		Amount			
	6761595-00		04/08/2019	1001020215225 Service Call/Repair		\$1,875.17			
290287	05/08/2019	Open			Accounts Payable	WaPer, Inc.	\$355.00		
	Invoice		Date	Description		Amount			
	41817		05/01/2019	1000185304 Disinfectant/Detergent & Deodorant/Floor Squeegee		\$355.00			
290288	05/08/2019	Open			Accounts Payable	A-1 Fence Co., Inc	\$14,801.13		
	Invoice		Date	Description		Amount			
	08A1-5028		04/09/2019	2250755703 Park Fencing		\$14,801.13			
290289	05/08/2019	Open			Accounts Payable	Black Water Barrels, LLC	\$1,077.00		
	Invoice		Date	Description		Amount			
	1009		04/08/2019	12390370715232 Head Logo Barrels		\$1,077.00			
290290	05/08/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$347.62		
	Invoice		Date	Description		Amount			
	X101163242:01		04/22/2019	1001015204 Hose Flexible Air/Clamp Air Duct Hose/Clamp Exchanger		\$220.36			
	X101163449:01		04/23/2019	1000165306 Bulk/Fuel Outlets		\$127.26			

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290291	05/08/2019	Open			Accounts Payable	Colonial Printing Inc.	\$534.16		
	Invoice		Date	Description			Amount		
	94585		04/23/2019	1001020215207 Fire Stickers			\$534.16		
290292	05/08/2019	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$644.26		
	Invoice		Date	Description			Amount		
	INV1147559		04/09/2019	1000155314 Exam Gloves			\$644.26		
290293	05/08/2019	Open			Accounts Payable	Davenport Group, Inc.	\$5,644.25		
	Invoice		Date	Description			Amount		
	102543		04/19/2019	1001020215615 Dell Latitude			\$5,644.25		
290294	05/08/2019	Open			Accounts Payable	Designlab Incorporated	\$92.39		
	Invoice		Date	Description			Amount		
	235393		03/11/2019	1001015313 Pants			\$92.39		
290295	05/08/2019	Open			Accounts Payable	Electric Control & Supply Co	\$1,959.23		
	Invoice		Date	Description			Amount		
	1198859-5001		04/23/2019	1000115325 Reel/Amp Combo/Homline/Lift...			\$1,013.88		
	1198340-01		04/05/2019	1001020215324 Battery			\$945.35		
290296	05/08/2019	Open			Accounts Payable	Epic Sports, Inc.	\$1,483.47		
	Invoice		Date	Description			Amount		
	4052433		04/03/2019	1000360355313 Shirts/Baseball Equipment			\$1,483.47		
290297	05/08/2019	Open			Accounts Payable	Flint Equipment Company	\$25.42		
	Invoice		Date	Description			Amount		
	P59135		04/09/2019	1000165324 Filler Cap			\$59.94		
	P59747		04/24/2019	1000175324 Reutrn Filler Cap Inv#P59135			(\$34.52)		
290298	05/08/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$44.94		
	Invoice		Date	Description			Amount		
	4985339-0		04/03/2019	1000125301 Hanging Folders			\$44.94		
290299	05/08/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$345.56		
	Invoice		Date	Description			Amount		
	S4559034.001		04/18/2019	2390370715325 Hard Cop Tube			\$345.56		
290300	05/08/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description			Amount		
	1257588		05/31/2019	1000115225 Regular Service			\$70.00		
	1257587		05/31/2019	1000115225 Regular Service			\$70.00		
290301	05/08/2019	Open			Accounts Payable	Henry Schein Inc.	\$478.09		
	Invoice		Date	Description			Amount		
	63473246		04/02/2019	1001015302 DUCanto Catheter			\$86.80		
	64043124		04/09/2019	1000155302 Aplisol Tuberculin PPD			\$391.29		
290302	05/08/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$84.10		
	Invoice		Date	Description			Amount		
	138035		04/26/2019	1000115324 Oil/Chain Loop/File			\$39.80		
	138075		04/26/2019	1000115324 Pulley			\$44.30		
290303	05/08/2019	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$56.71		
	Invoice		Date	Description			Amount		
	7454		04/30/2019	1000135306 Car Wash Gallon/Sponge			\$56.71		

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290304	05/08/2019	Open			Accounts Payable	Momar Incorporated	\$140.30		
	Invoice		Date	Description		Amount			
	PSI282306		04/02/2019	1000115325 Retractable Tie Down		\$140.30			
290305	05/08/2019	Open			Accounts Payable	National Equipment Dealers, LLC DBA May Heavy	\$1,160.43		
	Invoice		Date	Description		Amount			
	02017090		03/29/2019	1000175324 O-Ring/Valve		\$482.64			
	02017080		03/28/2019	1000175324 O Ring/Valve		\$677.79			
290306	05/08/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$355.15		
	Invoice		Date	Description		Amount			
	903390921		03/29/2019	1000115325 Orange Ruff Flex/Partic Respir		\$109.53			
	903395172		04/02/2019	1000055305 Dust Mask/Gatorade/Vests		\$245.62			
290307	05/08/2019	Open			Accounts Payable	Office Depot	\$403.26		
	Invoice		Date	Description		Amount			
	292343408001		03/27/2019	1000045301 Desk Organizer		\$19.25			
	292343727001		03/26/2019	1000045301 Binders/Expanding Folders		\$127.22			
	288081461002		03/20/2019	1000235301 Typewriter		\$256.79			
290308	05/08/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$575.66		
	Invoice		Date	Description		Amount			
	40183		04/04/2019	1000255207 Business Cards		\$41.73			
	40189		04/04/2019	1000235301 Ivory Envelopes		\$62.06			
	40156		04/23/2019	1000055207 Human Resource-Banner		\$88.81			
	40180		04/04/2019	1000175207 Weather Proof Letters		\$383.06			
290309	05/08/2019	Open			Accounts Payable	Peevey, Inc. DBA Roto-Rooter	\$1,700.70		
	Invoice		Date	Description		Amount			
	85382		03/12/2019	2390370715232 Jet Main Sewer Line		\$1,700.70			
290310	05/08/2019	Open			Accounts Payable	Safe Industries	\$4,387.00		
	Invoice		Date	Description		Amount			
	INV031889		03/26/2019	1001020215616 Helmets		\$4,387.00			
290311	05/08/2019	Open			Accounts Payable	Southeastern Equipment & Supply, Inc.	\$1,331.08		
	Invoice		Date	Description		Amount			
	879781		04/23/2019	1000115304 Floor Machine/Dual Speed Buffer		\$1,331.08			
290312	05/08/2019	Open			Accounts Payable	Southland Equipment Service, Inc.	\$512.83		
	Invoice		Date	Description		Amount			
	3244-149607		03/29/2019	1000115203 Mass Air Cleaner/Labor		\$512.83			
290313	05/08/2019	Open			Accounts Payable	SpeedTech Lights Inc	\$179.47		
	Invoice		Date	Description		Amount			
	210272		04/08/2019	1001020215324 Mini Light Bar		\$118.74			
	210275		04/08/2019	1001020215306 Control Box/Cable Harness		\$60.73			
290314	05/08/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$1,130.17		
	Invoice		Date	Description		Amount			
	88290565-0001		04/18/2019	2370370715401.01 Air Hammer Chisel		\$1,130.17			

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290315	05/08/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$506.28		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	486512668		04/09/2019	1000155304 Scrub Brush Tampico/Broom		\$147.88			
	488112335		04/18/2019	1001015301 Batteries/Disinfectant/Wiper/Towels		\$358.40			
290316	05/08/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$24,836.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	35335		04/08/2019	2250755606 Wall Mount/Bullet Camera		\$24,836.40			
290317	05/08/2019	Open			Accounts Payable	The Joneszylon Company, LLC	\$657.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	210191		04/04/2019	1000155321 Insulated Lid Bricks		\$657.61			
290318	05/08/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$112.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8417		03/28/2019	1000055207 Employment AD		\$112.50			
290319	05/08/2019	Open			Accounts Payable	Truck Supply Company of SC	\$177.13		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	833581		03/12/2019	1001015306 Valve		\$177.13			
290320	05/08/2019	Open			Accounts Payable	VARIDESK, LLC	\$1,413.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IVC-2-1133877		04/05/2019	1000085328 Pro Plus Desk-Sheriff		\$1,413.00			
290321	05/08/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$432.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	38345		04/22/2019	1001020215616 Helmets		\$432.50			
290322	05/08/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$35.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A137865		04/23/2019	1001020215326 Towing Starter Kit		\$35.30			
290323	05/08/2019	Open			Accounts Payable	Central Midlands Council of	\$3,941.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5422152		04/30/2019	1000085434 Qrtly Membership Dues		\$3,941.00			
290324	05/08/2019	Open			Accounts Payable	Clerk of Court Fairfield	\$60.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/28 Checks		04/24/2019	1000225207 Deposit Books		\$60.16			
290325	05/08/2019	Open			Accounts Payable	Dewese, Johnny	\$16.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/6 Trvl Exp		05/07/2019	1000275508 Mileage		\$16.18			
290326	05/08/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$567.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Apr 19 Reimb		04/29/2019	1000155309 Bread		\$567.69			
290327	05/08/2019	Open			Accounts Payable	Feaster, Russell	\$198.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	April 19 Trvl Ex		04/26/2019	1000275508 4/3,17,19,20,21,24		\$198.36			

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290328	05/08/2019	Open			Accounts Payable	Keroson, Robert E.	\$90.00		
	Invoice		Date	Description		Amount			
	72404		04/11/2019	2060560045205 Physical Performance Test -Tempest Pearson		\$90.00			
290329	05/08/2019	Open			Accounts Payable	Lamplighter Apartments	\$1,900.00		
	Invoice		Date	Description		Amount			
	Feb 19 Rent		05/08/2019	1000125401.05 Angela Young - February 19 Rent		\$475.00			
	Mar 19 Rent		05/08/2019	1000125401.05 Angela Young- March 2019		\$475.00			
	Apr 19 Rent		05/08/2019	1000125401.05 Angela Young - April Rent		\$475.00			
	May 19 Rent		05/08/2019	1000125401.05 Angela Young-May 2019 Rent		\$475.00			
290330	05/08/2019	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	146678		05/06/2019	1000205311 Postage		\$2,500.00			
290331	05/08/2019	Open			Accounts Payable	LunaTrix Arts	\$212.50		
	Invoice		Date	Description		Amount			
	19-1001'		07/17/2018	1000335327 Face Painter		\$212.50			
290332	05/08/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$176.39		
	Invoice		Date	Description		Amount			
	T147717		04/16/2019	1000085326 Replacement Filters		\$176.39			
290333	05/08/2019	Open			Accounts Payable	Pitney Bowes Incorporated	\$259.18		
	Invoice		Date	Description		Amount			
	1012379899		04/25/2019	1000085326 Red Ink Cartridges		\$259.18			
290334	05/08/2019	Voided			Accounts Payable	R. A. Walker Investments Inc. DBA Little Blue Choo	\$750.00		
	Invoice		Date	Description		Amount			
	0603		04/29/2019	1000335327 Train Rides		\$750.00			
290335	05/08/2019	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	31336		04/15/2019	1000085240 Recurring Charges		\$60.00			
290336	05/09/2019	Open			Accounts Payable	Alston, Raven	\$680.00		
	Invoice		Date	Description		Amount			
	4/23-26 SVC		04/26/2019	2410410695252 Youth Worker		\$300.00			
	4/29-5/3 SVC		05/03/2019	2410410695252 Youth Worker		\$380.00			
290337	05/09/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$42.56		
	Invoice		Date	Description		Amount			
	77118500 Apr 19		04/29/2019	1001020165211.02 Mitford Fire Dept		\$42.56			
290338	05/09/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$42.51		
	Invoice		Date	Description		Amount			
	730813361		03/13/2019	1000155309 Milk		\$42.51			
290339	05/09/2019	Open			Accounts Payable	Designlab Incorporated	\$718.68		
	Invoice		Date	Description		Amount			
	235820		03/28/2019	1001015313 Pants/Polo Shirts		\$591.83			
	235161		03/05/2019	1001015313 Shirts		\$126.85			

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290340	05/09/2019	Open			Accounts Payable	Dominion Engery	\$1,214.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4247 Apr 19		04/29/2019		5197402964247 Recreation		\$65.16		
	4214 Apr 19		04/29/2019		5197402964214 Recreation		\$59.27		
	7069 Apr 19		04/29/2019		5210096347089 ED		\$739.68		
	4886 Apr 19		04/29/2019		2197402944886 Town Of Winnsboro		\$238.71		
	4390 Apr 19		04/29/2019		2210061764390 Town Of Winnsboro		\$33.23		
	9806 Apr 19		04/29/2019		9197402949806 Town of Winnsboro		\$78.45		
290341	05/09/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$305.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4973862-0		03/22/2019		1000125301 Respirator/File Folder/Card Case		\$265.56		
	4973862-1		03/25/2019		1000125301 Respirator		\$40.09		
290342	05/09/2019	Open			Accounts Payable	Grainger Parts	\$148.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9114361398		03/13/2019		1000360355324 Elbow/Split Ring Hanger		\$148.10		
290343	05/09/2019	Open			Accounts Payable	Hartley, Hunter	\$775.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/23-25 SVC		04/25/2019		2410410695252 Youth Worker		\$375.00		
	4/29-5/2 SVC		05/02/2019		2410410695252 Youth Worker		\$400.00		
290344	05/09/2019	Open			Accounts Payable	Hydradyne, LLC	\$3,529.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	512173406		03/14/2019		1000175204 Cyclinder Roll-Off		\$3,529.25		
290345	05/09/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$86.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1881 Apr 19		04/12/2019		1000360355211.01 Recreation		\$39.00		
	1261 Apr 19		04/12/2019		1000360355211.01 Monticello Park		\$47.00		
290346	05/09/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002129978		04/26/2019		2661545240 Moultrie St		\$45.00		
	SI002129977		04/26/2019		2661545240 Palmetto Health		\$45.00		
	SI002129979		04/26/2019		2661545240 Martin Primary		\$45.00		
290347	05/09/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$78.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-869300		04/05/2019		1000265313 Pauling-Parka/Pants		\$78.09		
290348	05/09/2019	Open			Accounts Payable	Mid-County Water Company	\$294.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	988 Apr 19		05/01/2019		1001020195211.01 Community Fire Dept		\$21.50		
	507 Apr 19		05/01/2019		1001020155211.01 Lebanon Fire Dept		\$21.50		
	852 Apr 19		05/01/2019		1000085211.01 Armory		\$44.75		
	1611 Apr 19		05/01/2019		1000175211.01 Bailer # 3		\$21.50		
	1575 Apr 19		05/01/2019		1001020135211.01 Greenbrier Fire Dept		\$21.50		
	1741 Apr 19		05/01/2019		1000175211.01 Mulch #4		\$21.50		
	1010 Apr 19		05/01/2019		1000175211.01 Recycle #1		\$21.50		
	1389 Apr 19		05/01/2019		1000175211.02 Recycle #2		\$21.50		
	220 Apr 19		05/01/2019		1000335211.01 Airport		\$99.36		

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290349	05/09/2019	Open			Accounts Payable	Midlands Machinery Incorporated	\$3,905.50		
	Invoice		Date	Description		Amount			
	15374		03/13/2019	1000165324 Motorgrader Blade		\$3,905.50			
290350	05/09/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$222.68		
	Invoice		Date	Description		Amount			
	6799 Apr 19		04/29/2019	1001015211.01 EMS		\$40.00			
	6800 Apr 19		04/29/2019	1000175211.01 Recycling		\$62.68			
	7000 Apr 19		04/29/2019	1000175211.01 Recycling		\$40.00			
	8500 Apr 19		04/29/2019	1001020595211.01 Fire Board		\$40.00			
	2384 Apr 19		04/29/2019	1000360355211.01 Recreation		\$40.00			
290351	05/09/2019	Open			Accounts Payable	Momar Incorporated	\$206.17		
	Invoice		Date	Description		Amount			
	PSI280237		03/21/2019	1000115325 Wave Urinal Mango		\$206.17			
290352	05/09/2019	Open			Accounts Payable	Office Depot	\$205.89		
	Invoice		Date	Description		Amount			
	288047244001		03/15/2019	1000045301 Wall Clock/Letter Tray/Organizer/Tape Dispenser/Mouse		\$166.31			
	288064786001		03/15/2019	100045301 Organizer Desk		\$39.58			
290353	05/09/2019	Open			Accounts Payable	SAFE Home Monitoring	\$536.61		
	Invoice		Date	Description		Amount			
	18072718		06/25/2018	1000145240 Commerce Center- Monthly Recurring Charges		\$122.85			
	18596582		09/25/2018	1000145240 Commerce Center-Monthly Charges		\$135.41			
	19657358		03/25/2019	1000145240 Commerce Center-Recurring Charges		\$140.47			
	19125149		12/25/2018	1000145240 Commerce Center-Recurring Charges		\$137.88			
290354	05/09/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$133.70		
	Invoice		Date	Description		Amount			
	150026908		04/01/2019	1001020215306 Battery		\$133.70			
290355	05/09/2019	Open			Accounts Payable	SCCCMA	\$260.00		
	Invoice		Date	Description		Amount			
	6/27-30 Reg JT		05/03/2019	1000035503 Jason Taylor		\$260.00			
290356	05/09/2019	Open			Accounts Payable	Shami, Maria	\$685.00		
	Invoice		Date	Description		Amount			
	4/23-28 SVC		04/28/2019	2410410695252 Youth Worker		\$295.00			
	4/30-5/5 SVC		05/05/2019	2410410695252 Youth Worker		\$390.00			
290357	05/09/2019	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2019031410943		03/14/2019	1001020215206 Qtyl Training for Certified Fire Marshals		\$5.00			
290358	05/09/2019	Open			Accounts Payable	Sterling Glass, LLC	\$316.74		
	Invoice		Date	Description		Amount			
	30967		03/13/2019	1000265204 Windsheild -SD #117		\$316.74			
290359	05/09/2019	Open			Accounts Payable	Truck Supply Company of SC	\$976.93		
	Invoice		Date	Description		Amount			
	835059		03/25/2019	1000175306 Reman Shoe Kit		\$976.93			

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290360	05/09/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$267.68		
	Invoice		Date	Description		Amount			
	6761257-00		03/22/2019	1000175306 Filter Kit/Fluid Pail		\$267.68			
290361	05/09/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$300.00		
	Invoice		Date	Description		Amount			
	4/22-25 SVC		04/25/2019	2410410695252 Youth Worker		\$300.00			
290362	05/09/2019	Open			Accounts Payable	Hub International Carolinas	\$1,298.50		
	Invoice		Date	Description		Amount			
	1452051		05/09/2019	1000335327 New Business Premium		\$1,298.50			
290363	05/09/2019	Open			Accounts Payable	US Postal Service	\$10.40		
	Invoice		Date	Description		Amount			
	5/9 SVC		05/09/2019	1000360355311 Postage		\$10.40			
290364	05/10/2019	Open			Accounts Payable	Arrow International	\$4,709.04		
	Invoice		Date	Description		Amount			
	9501077693		03/12/2019	1001015302 Needles		\$4,709.04			
290365	05/10/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$65.25		
	Invoice		Date	Description		Amount			
	42217463		03/14/2019	1000165305 Towing Chain		\$65.25			
290366	05/10/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,908.00		
	Invoice		Date	Description		Amount			
	4/22-5-5 Fulmore		05/06/2019	1000155251 John Fulmore		\$44.00			
	4/22-5-5 Grant		05/06/2019	1000155251 Savannah Grant		\$44.00			
	4/22-5-5 Harriot		05/06/2019	1000155251 Tiffany Harriot		\$48.00			
	4/22-5-5 Brayon		05/06/2019	1000155251 Lorette Brayon		\$52.00			
	4/22-5-5 Pacetti		05/06/2019	1000155251 Tiffany Pacetti		\$52.00			
	4/22-5-5 Chaplin		05/06/2019	1000155251 Tyeclia Chaplin		\$50.00			
	4/22-5-5 Bolin		05/06/2019	1000155251 Hugh Bolin		\$84.00			
	4/22-5-5 Canzate		05/06/2019	1000155251 Cedric Canzater		\$36.00			
	4/22-5-5 Lively		05/06/2019	1000155251 Shayna Lively		\$56.00			
	4/22-5-5 Bates		05/06/2019	1000155251 Travis Bates		\$58.00			
	4/22-5-5 Gilchri		05/06/2019	1000155251 Maurice Gilchrist		\$56.00			
	4/22-5-5 Walker		05/06/2019	1000155251 Wilbur Walker		\$54.00			
	4/22-5-5 Miller		05/06/2019	1000155251 Rogerick Miller		\$48.00			
	4/22-5-5 Garner		05/06/2019	1000155251 Anthony Garner		\$44.00			
	4/22-5-5 Johnson		05/06/2019	1000155251 Marcus Johnson		\$56.00			
	4/22-5-5 Sheppar		05/06/2019	1000155251 Braun Sheppard		\$44.00			
	4/22-5-5 Moore		05/06/2019	1000155251 Jeffrey Moore		\$48.00			
	4/22-5-5 Cousar		05/06/2019	1000155251 Ralph Cousar		\$44.00			
	4/22-5-5 Whaley		05/06/2019	1000155251 Gary Whaley		\$44.00			
	4/22-5-5 Thomas		05/06/2019	1000155251 Marquis Thomas		\$40.00			
	4/22-5-5 Peak		05/06/2019	1000155251 David Peak		\$40.00			
	4/22-5-5 Waters		05/06/2019	1000155251 Anthony Waters		\$40.00			
	4/22-5-5 Miller		05/06/2019	1000155251 Gauge Miller		\$40.00			
	4/22-5-5 William		05/06/2019	1000155251 Dan Williams		\$40.00			
	4/22-5-5 Miles		05/06/2019	1000155251 Ferrell Miles		\$40.00			
	4/22-5-5 Shiver		05/06/2019	1000155251 Orlando Shiver		\$28.00			

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	4/22-5-5		Smith	05/06/2019	1000155251	Lyndell Smith	\$56.00		
	4/22-5-5		Thomas'	05/06/2019	1000155251	Barry Thomas	\$28.00		
	4/22-5-5		Dye	05/06/2019	1000155251	Rodney Dye	\$40.00		
	4/22-5-5		Mitchel	05/06/2019	1000155251	Bennie Mitchell	\$40.00		
	4/22-5-5		William	05/06/2019	1000155251	Jordan Williams	\$40.00		
	4/22-5-5		William'	05/06/2019	1000155251	Cordoray Williams	\$40.00		
	4/22-5-5		George	05/06/2019	1000155251	Bryan George	\$40.00		
	4/22-5-5		Pickens	05/06/2019	1000155251	Jayvone Pickens	\$40.00		
	4/22-5-5		Alexand	05/06/2019	1000155251	Tonya Alexander	\$52.00		
	4/22-5-5		Cokley	05/06/2019	1000155251	Lasheda Corkley	\$50.00		
	4/22-5-5		Cooke	05/06/2019	1000155251	Katrell Cooke	\$70.00		
	4/22-5-5		Head	05/06/2019	1000155251	Glenn Head	\$54.00		
	4/22-5-5		May	05/06/2019	1000155251	Tykeem May	\$62.00		
	4/22-5-5		Hoefer	05/06/2019	1000155251	Tara Hoefer	\$46.00		
	4/22-5-5		Olive	05/07/2019	1000155251	Joshua Olive	\$20.00		
290367	05/10/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$8,211.94		
			Invoice	Date	Description	Amount			
	89035005	Apr 19		05/03/2019	1000175211.02 PW	\$520.93			
	89035004	Apr 19		05/03/2019	1000175211.02 PW	\$73.00			
	89035003	Apr 19		05/03/2019	1000155211.02 FCDC	\$3,790.00			
	89035001	Apr 19		05/03/2019	1000185211.02 Animal Shelter	\$236.00			
	64966001	Apr 19		05/03/2019	1001020165211.02 Mitford Fire Dept #2	\$115.00			
	59357001	Apr 19		05/03/2019	1001020125211.02 Feasterville Fire Dept	\$42.00			
	56719001	Apr 19		05/03/2019	1001020115211.02 Dutchman Creek Fire Dept	\$96.00			
	2579001	Apr 19		05/03/2019	1001020155211.02 Lebanon VFD	\$81.00			
	3443002	Apr 19		05/03/2019	1001235211.02 MTC	\$1,153.22			
	3443001	Apr 19		05/03/2019	1000345211.02 Radio Shack	\$146.00			
	70444003	Apr 19		05/03/2019	1000345211.02 Water Tower @Salem Xrds	\$49.00			
	70708003	Apr 19		05/03/2019	1001020595211.02 Dutchman Creek FD Sub	\$48.84			
	70708002	Apr 19		05/03/2019	1001020195211.02 Comm Sub Station	\$196.00			
	70708001	Apr 19		05/03/2019	1001020105211.02 Blackstock/Woodard Fire Dept	\$91.00			
	89039002	Apr 19		05/03/2019	1000360355211.02 Recreation	\$168.95			
	89039001	Apr 19		05/03/2019	1000360355211.02 Recreation	\$1,405.00			
290368	05/10/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$54.68		
			Invoice	Date	Description	Amount			
	4990523-0			04/05/2019	1000235301 Clipboard/Scissors/Pens	\$54.68			
290369	05/10/2019	Open			Accounts Payable	Geopliant, LLC	\$2,461.00		
			Invoice	Date	Description	Amount			
	INV-151394			05/02/2019	1000345227 Crisis Track Disaster Management	\$2,461.00			
290370	05/10/2019	Open			Accounts Payable	Harper, Shana	\$100.00		
			Invoice	Date	Description	Amount			
	119055			04/17/2019	1000360355423.02 Rental Refund	\$100.00			
290371	05/10/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$1,020.59		
			Invoice	Date	Description	Amount			
	SI-870955			04/18/2019	1000265315 Stinger LD/Lime Vest	\$252.48			
	SI-872589			05/01/2019	1000265315 Badge	\$278.16			
	SI-871627			04/24/2019	1000265315 90GR Gold Dot	\$489.95			

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290372	05/10/2019	Open			Accounts Payable	LSF5 Grocery Holdings,LLC dba Southeastern Grocers	\$280.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02382 Apr 19		04/26/2019		6031723001002382 April 2019 Monthly Charges		\$280.86		
290373	05/10/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$43.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	142595		05/01/2019		1000085401.01 Monthly Rental		\$43.87		
290374	05/10/2019	Open			Accounts Payable	Office Depot	\$59.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	299723819001		04/09/2019		1000085301 Stamp		\$6.73		
	299723820001		04/09/2019		1000085301 Coffee Creamer		\$19.38		
	299722677001		04/09/2019		1000195301 Paper		\$33.80		
290375	05/10/2019	Open			Accounts Payable	Orkin, LLC	\$416.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	182475288		04/24/2019		1000115216 Airport T-Hangers		\$30.00		
	182475280		04/23/2019		1000115216 Jenkinsville Recycling		\$15.00		
	182475221		04/24/2019		1000115216 Airport		\$26.12		
	182475268		04/23/2019		1000115216 Jenkinsville EMS		\$26.78		
	182475255		04/23/2019		1000115216 Blair EMS		\$25.00		
	182475249		04/23/2019		1000115216 Jenkinsville Recreation Center		\$30.76		
	182475247		04/17/2019		1000115216 Drug Task Force		\$30.76		
	182475238		04/17/2019		1000115216 Maintenance EMS		\$30.76		
	182475232		04/17/2019		1000115216 Midlands Tech		\$30.76		
	182475230		04/22/2019		1000115216 Detention Center		\$30.76		
	182475213		04/24/2019		1000115216 Governmental Complex		\$30.76		
	182482451		04/17/2019		1000115216 Woodward Recycling		\$35.00		
	183403170		05/02/2019		1000115216 Dutchman Creek Sub-Station		\$26.78		
	183403169		05/02/2019		1000115216 Dutchman Creek Fire Station		\$22.14		
	183403152		05/02/2019		1000115216 Southeastern		\$25.00		
290376	05/10/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$308.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40199		04/13/2019		1000125207 Stamps		\$308.16		
290377	05/10/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,193.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1060002475		04/25/2019		1000265306 Tires		\$2,193.37		
290378	05/10/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3308726255		04/29/2019		10003603552401.01 Lease		\$59.36		
290379	05/10/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$990.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40724		04/30/2019		1000055205 Random Drug Test-Joe Bartell/Jeffrey Mincey/Adrian		\$190.00		
	40723		04/30/2019		1000055205 Random Drug Test-Brittany Brisbon/Tange Harvey/Willia		\$800.00		

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290380	05/10/2019	Open			Accounts Payable	Safe Industries	\$2,911.00		
	Invoice		Date	Description		Amount			
	INV032398		04/10/2019	1001020215313 Boots		\$2,169.49			
	INV032400		04/10/2019	1001020215324 Electric Cable Reel		\$741.51			
290381	05/10/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$135.84		
	Invoice		Date	Description		Amount			
	150027249		04/29/2019	1000265306 Batteries		\$135.84			
290382	05/10/2019	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2019041211739		04/12/2019	1001020215206 Online Hazardous Materials Awareness		\$5.00			
290383	05/10/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$102.09		
	Invoice		Date	Description		Amount			
	486512676		04/09/2019	1001020215304 Soap/Towels/Bleach		\$102.09			
290384	05/10/2019	Open			Accounts Payable	The Boudreaux Group	\$375.00		
	Invoice		Date	Description		Amount			
	00016		04/30/2019	4041415709 Museum Historic Assessment		\$375.00			
290385	05/10/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	8452		04/22/2019	1000125207 Fair Housing		\$90.00			
	8453		04/22/2019	1000125207 Facilities Programs Grant Funds		\$50.00			
290386	05/10/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$35.00		
	Invoice		Date	Description		Amount			
	2595		04/30/2019	1000035419 Subscription -County Administrator		\$35.00			
290387	05/10/2019	Open			Accounts Payable	Timms, Carrie F.	\$12.82		
	Invoice		Date	Description		Amount			
	Apr 19 Trvl Exp		05/03/2019	1000045508 Mileage		\$12.82			
290388	05/10/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$5,623.23		
	Invoice		Date	Description		Amount			
	38343		04/22/2019	1001020215616 Hydro Flow Rubberer Coupling		\$5,623.23			
290389	05/10/2019	Open			Accounts Payable	Washington, Cathy	\$5.66		
	Invoice		Date	Description		Amount			
	Apr 19 Trvl Exp		05/02/2019	1000085508 Mileage		\$5.66			
290390	05/10/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$19,000.44		
	Invoice		Date	Description		Amount			
	13053		04/26/2019	1000265614 Printer Armrest/Divce Mount Printer/Brother Pocket		\$19,000.44			
290391	05/10/2019	Open			Accounts Payable	AutoZone	\$563.06		
	Invoice		Date	Description		Amount			
	4881942145		04/30/2019	1000265306 Oil Filter		\$20.60			
	4881932704		04/23/2019	10001265306 Rotor/Brake Pads		\$102.59			
	4881921053		04/15/2019	1000265306 Rotor/Brake Pads		\$248.38			

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	4881922523		04/16/2019		1000265306 Rotor/Brake Pads		\$102.59		
	4881903304		05/09/2019		1000265306 Oil Filters		\$82.43		
	488903690		04/03/2019		1000115306 Oil Filter		\$6.47		
290392	05/10/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	Invoice		Date	Description		Amount			
	2019-00000886		05/10/2019	44 - Child Support		\$126.48			
290393	05/10/2019	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2019-00000887		05/10/2019	10 - Garnishment		\$2.31			
290394	05/10/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000888		05/10/2019	44 - Child Support*		\$669.51			
290395	05/10/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000889		05/10/2019	44 - Child Support*		\$336.54			
290396	05/10/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000890		05/10/2019	10 - Garnishment		\$43.38			
290397	05/10/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000891		05/10/2019	44 - Child Support		\$320.25			
290398	05/10/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000892		05/10/2019	44 - Child Support		\$277.85			
290399	05/10/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000893		05/10/2019	44 - Child Support		\$239.77			
290400	05/10/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000894		05/10/2019	44 - Child Support		\$46.15			
290401	05/10/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000895		05/10/2019	44 - Child Support*		\$319.36			
290402	05/10/2019	Open			Accounts Payable	SC Department of Revenue	\$206.72		
	Invoice		Date	Description		Amount			
	2019-00000896		05/10/2019	7 - Garnishment - Percent Gross*		\$206.72			
290403	05/10/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2019-00000897		05/10/2019	10 - Garnishment*		\$937.85			
290404	05/10/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000898		05/10/2019	10 - Garnishment		\$214.62			

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290405	05/10/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000899		05/10/2019	44 - Child Support		\$172.52			
290406	05/10/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000900		05/10/2019	44 - Child Support		\$138.46			
290407	05/10/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000901		05/10/2019	8 - United Way		\$16.00			
290408	05/10/2019	Open			Accounts Payable	US Foods, Inc.	\$8,005.83		
	Invoice		Date	Description		Amount			
	1182782		04/25/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meat		\$1,860.01			
	1182783		04/25/2019	1000155321 Gloves/Soap/Detergent/Spoon		\$130.12			
	0959014		04/18/2019	1000155321 Colander/Basket		\$133.45			
	0952045		04/18/2019	1000155309 Beverage/Dairy/Beverage/Dry Grocery		\$1,869.60			
	0952046		04/18/2019	1000155321 Gloves/Film/Spoon		\$74.71			
	0712804		04/11/2019	1000155309 Produce/Dairy/Beverage/Meat/Dry Grocery		\$1,860.92			
	0712805		04/11/2019	1000155321 Disposables/Spoon/Gloves		\$93.63			
	0472676		04/04/2019	1000155309 Dry Grocery/Produce/Dairy/Beverage		\$1,850.05			
	0472677		04/04/2019	1000155321 Foil/Fork/Spoon/Disposables		\$123.57			
	777125		04/13/2019	1000155321 Colander		\$9.77			
290409	05/10/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$1,503.15		
	Invoice		Date	Description		Amount			
	35708		04/08/2019	1000265313 Isenhoward Pant		\$117.70			
	35707		04/08/2019	1000265313 Ashford Pant		\$117.70			
	35447		03/28/2019	1000265313 Cook Chev Poli		\$6.37			
	35448		03/28/2019	1000265313 Craig Captain Cold Mini Rank		\$5.03			
	35450		03/28/2019	1000265313 Douglas Gold Mini Rank		\$12.73			
	35738		04/09/2019	1000265313 Pauling Mock Dickey/Hat Strap		\$26.59			
	35745		04/09/2019	1000265313 Bell Trousers/Turtleneck		\$104.01			
	35545		04/01/2019	1000265313 Little Nameplates		\$24.61			
	35544		04/01/2019	1000265313 Shults Nameplates/Pants		\$76.88			
	35549		04/01/2019	1000265313 Childers Nameplates		\$24.61			
	35550		04/01/2019	1000265313 Caldwell Nameplates		\$24.61			
	35548		04/01/2019	1000265313 Darner Nameplates		\$24.61			
	35547		04/01/2019	1000265313 Inman Nameplates		\$71.58			
	36140		04/23/2019	1000265313 Isenhoward Pants		\$176.55			
	36116		04/22/2019	1000265313 Smith Pants		\$58.85			
	36139		04/23/2019	1000265313 Legrand Pants		\$117.70			
	36147		04/23/2019	1000265313 Ashford Pants		\$117.70			
	36145		04/23/2019	1000265313 Castles Pants		\$140.92			
	35652		04/04/2019	1000265313 Thomas Boots		\$160.45			
	36177		04/23/2019	1000265313 Thomas Pants		\$93.95			
290410	05/13/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$1,220.00		
	Invoice		Date	Description		Amount			
	201644		04/22/2019	1000265306 Squard Car Graphics		\$1,220.00			

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290411	05/13/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$401.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	42522437		05/03/2019		1000125326 Excursion Road Kit		\$401.25		
290412	05/13/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$209.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83153676		03/26/2019		1001015313 Parka Dark Navy		\$209.37		
290413	05/13/2019	Open			Accounts Payable	Bryan's Tire & Auto	\$398.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16837		04/03/2019		1000115204 Alignment Service		\$398.15		
290414	05/13/2019	Open			Accounts Payable	Electric Control & Supply Co	\$2,804.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1197835-01		03/11/2019		1000115325 Thhn Str Black/White		\$201.16		
	1197757-01		03/11/2019		1000115325 Emerg Ballast		\$1,609.28		
	1196135-01		01/11/2019		2390370715325 SW Nema3r/Fuse/PVC/Condulet		\$146.80		
	1196437-01		01/18/2019		2661545325 Fuse		\$100.16		
	1197279-01		02/19/2019		1000115325 Bolt in Breaker		\$62.06		
	1197756-01		03/06/2019		1000115325 Sylvania/Cable Kaftech		\$685.49		
290415	05/13/2019	Open			Accounts Payable	Epic Sports, Inc.	\$1,549.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4101504		04/24/2019		1000360355313 Caps/Baseball Backpack/Replacement Net		\$1,549.77		
290416	05/13/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$482.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5016118-0		04/30/2019		1000275301 Batteries		\$17.67		
	5012525-0		04/26/2019		1001495301 Paper/Note Pad/Post its/Pencils		\$430.81		
	5012525-1		04/26/2019		1001495301 Sharpies		\$33.77		
290417	05/13/2019	Open			Accounts Payable	Frontier	\$275.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 May 19		04/22/2019		80363514281023915 Feasterville VFD		\$61.63		
	635-2115 May 19		04/22/2019		80363521150402765 Greenbrier Fire		\$139.81		
	635-8009 Apr 19		04/20/2019		80363580090626955 Recycle		\$74.33		
290418	05/13/2019	Open			Accounts Payable	Gaylord Brothers Incorporated	\$428.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2597337		04/30/2019		1001495301 Paper Trimmer		\$106.23		
	2596597		04/26/2019		1001495301 Hat Artifact/Stamp Lift/Fan Holder/Corrugated Board		\$321.83		
290419	05/13/2019	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$259.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/3 SVC TH		05/03/2019		1000155302 Tiffany Harriot -Eye Glasses		\$259.20		
290420	05/13/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$1,358.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-873398		05/07/2019		1000265315 McMickens SBA Xtreme Level II		\$1,358.90		
290421	05/13/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$36.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1590 Apr 19		04/29/2019		1001020165211.01 Mitford Fire Dept		\$36.00		

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290422	05/13/2019	Open			Accounts Payable	Office Depot	\$102.30		
	Invoice		Date	Description		Amount			
	307352839001		04/26/2019	1001495301 Envelopes		\$11.84			
	307363497001		04/26/2019	1001495301 Envelopes		\$90.46			
290423	05/13/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$606.69		
	Invoice		Date	Description		Amount			
	40213		04/23/2019	1000185207 Presentation Table Cloth/Van Lettering		\$606.69			
290424	05/13/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$18.24		
	Invoice		Date	Description		Amount			
	002701 Mar 19		05/01/2019	1001020175211.01 Ridgeway		\$18.24			
290425	05/13/2019	Open			Accounts Payable	Safe Industries	\$1,367.46		
	Invoice		Date	Description		Amount			
	INV028636		12/12/2018	1001020215306 Super-LED Split/Black Flange		\$802.50			
	INV029029		12/21/2018	1001020215306 Valve		\$564.96			
290426	05/13/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$1,572.58		
	Invoice		Date	Description		Amount			
	490321056		05/02/2019	1000360355304 Towel/Pine-Sol Cleaner/Clorox Wipes/Can Liner		\$1,051.34			
	488328857		04/19/2019	1000115304 Gloves/Furniture Polish/Towels/Hand Santizer		\$521.24			
290427	05/13/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$4,506.68		
	Invoice		Date	Description		Amount			
	72960		02/21/2019	1000360355232 Labor for Software Training		\$225.00			
	34439		11/30/2018	2290795208 Controller/Card Readers/Electrified Strike		\$4,281.68			
290428	05/13/2019	Open			Accounts Payable	ULINE	\$490.03		
	Invoice		Date	Description		Amount			
	107985377		04/23/2019	1001495301 Record Storage Rack/Labels/Bubble Mailer		\$490.03			
290429	05/13/2019	Open			Accounts Payable	Vulcan Materials	\$2,936.12		
	Invoice		Date	Description		Amount			
	13067030		04/30/2019	1000165325.01 Crushed Stone Ticket # 5498220-5498271		\$725.41			
	13067031		04/30/2019	1000165325.01 Crushed Stone Ticket # 5498272-5498273		\$290.44			
	13073023		04/30/2019	1000165325.01 Crushed Stone Ticket # 5498633-5498666		\$425.92			
	13073024		04/30/2019	1000165325.01 Crushed Stone Ticket # 5498620-5498677		\$1,494.35			
290430	05/13/2019	Open			Accounts Payable	Walter Holland DBA Buds Body Barn	\$500.00		
	Invoice		Date	Description		Amount			
	8037		05/09/2019	2370370715232 Iron Wheel for Farmer's Market		\$500.00			
290431	05/13/2019	Open			Accounts Payable	First Citizens Bank	\$4,722.58		
	Invoice		Date	Description		Amount			
	7060 Apr 19		05/03/2019	1000145501 April 2019 Monthly Charges		\$4,722.58			

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290432	05/13/2019	Open			Accounts Payable	First Citizens Bank	\$2,992.41		
	Invoice		Date	Description		Amount			
	5397 Apr 19		05/03/2019	1000345326 April 2019 Monthly Charges		\$2,992.41			
290433	05/13/2019	Open			Accounts Payable	James III, John E.	\$450.00		
	Invoice		Date	Description		Amount			
	3/11 SVC		03/11/2019	1000025215 Abstract And Report on Title-Averyt Family LP		\$450.00			
290434	05/13/2019	Open			Accounts Payable	Harbor Freight Tools	\$215.95		
	Invoice		Date	Description		Amount			
	195120		05/13/2019	239037071535 Armex Soda Meduim Grade		\$215.95			
290435	05/13/2019	Open			Accounts Payable	Verizon Wireless	\$2,928.23		
	Invoice		Date	Description		Amount			
	718-0826 Apr 19		04/19/2019	721460437-00005/9828492306 DSS		\$158.38			
	402-5294 Apr 19		04/23/2019	942021039-00001/9828847829 Animal Shelter		\$380.11			
	801-0179 Apr 19		04/19/2019	921460437-00007/9828492307 PZ		\$267.95			
	718-2823 Apr 19		04/19/2019	721460437-00010/9828492309 Magistrate		\$49.85			
	801-0004 Apr 19		04/23/2019	923050445-00002/9828846404 HR		\$89.47			
	801-0659 Apr 19		04/19/2019	721460437-00009/9828492308 Patti Davis		\$44.62			
	718-2352 Apr 19		04/19/2019	721460437-00012/9828492310 VA		\$82.86			
	402-5420 Apr 19		04/19/2019	721460437-00015/9828492312 Probate Judge		\$44.85			
	402-5032 Apr 19		04/19/2019	721460437-00014/9828492311 PW		\$44.85			
	801-0881 Apr 19		04/23/2019	923050445-00005/9828846407 Transit		\$220.29			
	801-0881 Mar 19		03/23/2019	923050445-00005/9826867941 Transit		\$220.29			
	718-1990 Apr 19		04/23/2019	423189354-00001/9828767705 Tax Assessor/Laura Johnson		\$203.50			
	402-7371 Apr 19		04/23/2019	923050445-00006/9828846408 Transit		\$213.52			
	718-0087 Apr 19		04/23/2019	423189354-00002/9828767706 Airport		\$44.85			
	402-5052 Apr 19		04/19/2019	721460437-00001/9828492303 Fire/ED		\$642.55			
	801-0881 Feb 19		02/23/2019	923050445-00005/9824875575 Transit		\$220.29			
290436	05/14/2019	Open			Accounts Payable	American Family Life	\$12,098.62		
	Invoice		Date	Description		Amount			
	2019-0000904		05/14/2019	5 - AFLAC - after tax*		\$12,098.62			
290437	05/14/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$540.00		
	Invoice		Date	Description		Amount			
	May 19 SVC		05/08/2019	1000360355232 Tap/Hip Hop Classes		\$540.00			
290438	05/14/2019	Open			Accounts Payable	Bell, Moses	\$590.63		
	Invoice		Date	Description		Amount			
	Apr 19 Reimb		05/08/2019	1000015212.01 Internet		\$59.25			
	Mar 19 Reimb		05/08/2019	1000015212.01 Internet/Cell Phone		\$116.60			
	Feb 19 Reimb		05/08/2019	1000015212.01 Internet/Cell Phone		\$116.60			
	5/16-17 Trvl Exp		05/08/2019	1000015501 Meals & Mileage		\$181.58			
	Jan 19 Reimb		05/08/2019	1000015212.01 Internet/Cell Phone		\$116.60			
290439	05/14/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$2,072.54		
	Invoice		Date	Description		Amount			
	197244		05/07/2019	2390375205.01 Feline OVH/Rabies		\$45.00			
	197242		05/07/2019	2390375205.01 Feline OVH/Rabies/Noched Ear		\$51.56			
	197239		05/07/2019	2390375205.01 Feline OVH/Rabies/Notched Ear		\$51.56			

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	197243		05/07/2019	2390375205.01	Feline Neuter/Notched Ear		\$31.56		
	197241		05/07/2019	2390375205.01	Feline Neuter/Notched Ear/Rabies		\$31.56		
	197240		05/07/2019	2390375205.01	Feline Neuter/Notched Ear/Rabies		\$31.56		
	196981		05/02/2019	2390375205.01	Ponazuril		\$67.00		
	196964		05/01/2019	2390375205.01	Canine Neuter/Rimadyl/Microchip		\$64.50		
	196962		05/01/2019	2390375205.01	Canine Ovh/Mircocchip/Carprofen		\$81.65		
	196963		05/01/2019	2390375205.01	Canine Ovh/Mircocchip/Rimadyl		\$79.70		
	196938		05/01/2019	2390375205.01	Feline Ovh/Notched Ear/Rabies		\$51.56		
	196937		05/01/2019	2390375205.01	Feline Neuter/Notched Ear/Rabies		\$31.56		
	196936		05/01/2019	2390375205.01	Feline Ovh/Notched Ear/Rabies/Complications		\$71.56		
	196935		05/01/2019	2390375205.01	Feline Neuter/Rabies/Notched Ear		\$31.56		
	196934		05/01/2019	2390375205.01	Feline Neuter/Rabies/Notched Ear		\$31.56		
	196933		05/01/2019	2390375205.01	Feline Ovh/Notched Ear/Rabies		\$51.56		
	196932		05/01/2019	2390375205.01	Feline Neutor/Notched Ear/Rabies		\$31.56		
	196931		05/01/2019	2390375205.01	Feline Neuter/Notched Ear/Rabies		\$31.56		
	196930		05/01/2019	2390375205.01	Feline Ovh/Notched Ear/Rabies		\$51.56		
	196929		05/01/2019	2390375205.01	Canine Neuter/Health Certificate		\$90.00		
	196928		05/01/2019	2390375205.01	Clavamox Drops		\$43.45		
	196927		05/01/2019	2390375205.01	Office Visit/Radiology		\$156.62		
	196926		05/01/2019	2390375205.01	Office Visit/Blood Transfusion/Fecal/IV Fluids...		\$357.98		
	196925		05/01/2019	2390375205.01	Office Visit/PCV/Fecal/Cerenia Injection...		\$254.80		
	196924		05/01/2019	2390375205.01	Health Certificate		\$35.00		
	196923		05/01/2019	2390375205.01	Health Certificate/Mircocchip		\$35.00		
	196922		05/01/2019	2390375205.01	Canine Ovh/Health Certificate		\$110.00		
	196921		05/01/2019	2390375205.01	Health Certificate		\$35.00		
	196920		05/01/2019	2390375205.01	Health Certificate/Mircocchip		\$35.00		
290440	05/14/2019	Open			Accounts Payable	Gilbert, Clarence		\$181.58	
	Invoice		Date	Description		Amount			
	5/16-17 Trvl Exp		05/08/2019	1000015501.07	Meals & Mileage	\$181.58			
290441	05/14/2019	Open			Accounts Payable	Quality Data Systems, Inc.		\$347.75	
	Invoice		Date	Description		Amount			
	INV107518		03/26/2019	1000215613	Currency Counter	\$347.75			
290442	05/14/2019	Open			Accounts Payable	SC Sheriff's Assoc		\$30.00	
	Invoice		Date	Description		Amount			
	5/30 Reg RP		05/08/2019	1000265503	Ric Pauling-Civil Process Training	\$30.00			
290443	05/14/2019	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group		\$14,700.00	
	Invoice		Date	Description		Amount			
	2306		03/01/2019	2250755235	Growth Driven Website Design	\$14,700.00			
290444	05/14/2019	Open			Accounts Payable	TruVista Communications		\$5,374.60	
	Invoice		Date	Description		Amount			
	GOV-246619 May19		05/07/2019	1000035212.01	Admin	\$310.34			
	GOV-165859 May19		05/01/2019	1000185212.1	Animal Shelter	\$337.02			
	BUS-145974 May19		05/01/2019	4061425212.01	Town of Winnsboro	\$149.12			
	BUS-273343 May19		05/03/2019	1000360355212.01	Drawdy Park	\$85.39			

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	BUS-156387	May19	04/21/2019	1001020115212.01	Dutchman Creek Fire		\$156.71		
	BUS-156700	May19	04/21/2019	1001020165212.01	Mitford Fire Dept		\$153.54		
	BUS-262284	May19	04/21/2019	1001020175212.01	Ridgeway Fire Dept		\$172.59		
	GOV-252950	May19	05/01/2019	1000225212.01	Clerk of Court		\$275.91		
	GOV-187819	May19	05/03/2019	1000255212.01	Coroner		\$197.47		
	BUS-166050	May19	05/01/2019	2060560005212.02	Transit		\$148.65		
	GOV-166038	May19	05/01/2019	1001015212.02	EMS		\$251.99		
	GOV-188593	May19	05/03/2019	1001015212.01	EMS		\$693.89		
	BUS-165837	May19	05/01/2019	1001495212.01	Museum		\$224.17		
	GOV-165347	May19	05/01/2019	1000315212.01	VA		\$243.38		
	BUS-273132	May19	05/03/2019	2661545240	Fire Alarm		\$221.96		
	GOV-165908	May19	05/01/2019	1000085212.01	DJJ		\$57.34		
	GOV-157418	May19	05/01/2019	1000085212.01	Admin		\$168.54		
	GOV-143849	May19	05/01/2019	1000085212.01	Admin		\$1,457.46		
	GOV-252929	May19	05/01/2019	100065212.01	Purchase		\$69.13		
290445	05/14/2019	Open			Accounts Payable	Blanchard Machinery, INC		\$15,427.26	
	Invoice		Date	Description		Amount			
	B0876501		05/06/2019	2250755611	Rotary Cutter	\$15,427.26			
290446	05/14/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment		\$167.71	
	Invoice		Date	Description		Amount			
	42515171		05/02/2019	1000165324	Trailer Assist	\$167.71			
290447	05/14/2019	Open			Accounts Payable	Bob Barker Company		\$180.42	
	Invoice		Date	Description		Amount			
	NC1001478203		04/16/2019	1000155314	Mattress Cover	\$180.42			
290448	05/14/2019	Open			Accounts Payable	Buckstaff Public Safety, Inc. DBA Handcuff		\$219.96	
	Invoice		Date	Description		Amount			
	249173		04/16/2019	1000155315	Boot Cuffs	\$219.96			
290449	05/14/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC		\$37.18	
	Invoice		Date	Description		Amount			
	730814932		04/24/2019	1000155309	Milk	\$37.18			
290450	05/14/2019	Open			Accounts Payable	Designlab Incorporated		\$344.21	
	Invoice		Date	Description		Amount			
	237543		05/02/2019	1001015313	Pants/Polos	\$121.02			
	237446		04/26/2019	1001015313	Pants	\$88.11			
	237444		04/26/2019	1001015313	Pant	\$42.69			
	237445		04/26/2019	1001015313	Pants	\$92.39			
290451	05/14/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC		\$1,392.43	
	Invoice		Date	Description		Amount			
	10-952283		04/23/2019	1000165312	Street Sign	\$136.89			
	10-952133		04/17/2019	1000165312	Mesh Sign/Fiberglass Rib Set/In Ground Stand/Cones	\$1,255.54			
290452	05/14/2019	Open			Accounts Payable	Henry Schein Inc.		\$36.97	
	Invoice		Date	Description		Amount			
	64436113		04/22/2019	1000155302	Sharps Container Horizontal Lid Transprt	\$36.97			

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290453	05/14/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$308.12		
	Invoice		Date	Description		Amount			
	SI-873440		05/08/2019	1000265315 Badge		\$308.12			
290454	05/14/2019	Open			Accounts Payable	Newberry Electric Co-op	\$43.75		
	Invoice		Date	Description		Amount			
	18189003 Apr 19		05/06/2019	1000360355211.02 Recreation		\$17.28			
	18189001 Apr 19		05/06/2019	1000360355211.02 Recreation		\$26.47			
290455	05/14/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$678.98		
	Invoice		Date	Description		Amount			
	903436083		04/30/2019	1000165305 Lime Ruf/Vests/Vister Eyeglasses/1st Aid Kit		\$678.98			
290456	05/14/2019	Open			Accounts Payable	NOVAtime Technology, Inc	\$2,601.86		
	Invoice		Date	Description		Amount			
	PSI100567		04/30/2019	2160665614 Time Clock		\$2,601.86			
290457	05/14/2019	Open			Accounts Payable	Primrose Oil Company	\$382.54		
	Invoice		Date	Description		Amount			
	80344		04/30/2019	1000165306 Armor Plate		\$382.54			
290458	05/14/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,354.61		
	Invoice		Date	Description		Amount			
	IN-000573753		05/02/2019	1000075614 CISCO Wireless AC/N		\$549.49			
	IN-000573796		05/02/2019	1000075614 Toner Cartridge/Ink/Wireless Router		\$805.12			
290459	05/14/2019	Open			Accounts Payable	Town of Winnsboro	\$1,243.65		
	Invoice		Date	Description		Amount			
	011338 Apr 19		04/26/2019	1000135211.02 Transit Maint		\$655.01			
	011340 Apr 19		04/26/2019	1000175211.01 Recycle Center		\$398.39			
	003657 Apr 19		04/25/2019	1000360355211.01 Recreation		\$190.25			
290460	05/14/2019	Open			Accounts Payable	TruVista Communications	\$3,988.85		
	Invoice		Date	Description		Amount			
	GOV-165898 May19		05/01/2019	1001020215212.01 Fire Marshall		\$167.31			
	BUS-145448 May19		05/01/2019	1001020185212.01 Southeastern Fire		\$117.18			
	BUS-146533 May19		05/01/2019	1001020175212.01 Ridgeway Fire		\$48.16			
	BUS-157962 May19		05/01/2019	1001020195212.01 Community Fire		\$74.26			
	BUS-165862 May19		05/01/2019	1001020225212.01 Community Fire		\$39.37			
	GOV-158142 May19		05/01/2019	1000085212.01 Cable Mod		\$373.65			
	BUS-264674 May19		04/21/2019	1000360355212.01 Mitford Community Center		\$342.12			
	GOV-165628 May19		05/01/2019	1000115212.01 Maintenance		\$143.75			
	GOV-158785 May19		05/01/2019	1000255212.01 Coroner		\$330.88			
	GOV-165624 May19		05/01/2019	1000295212.01 Voter Reg		\$175.27			
	GOV-165414 May19		05/01/2019	1000275212.01 Magistrate		\$380.70			
	GOV-252959 Apr19		04/01/2019	100085212.01 Treasurer/GF		\$204.50			
	GOV-165072 May19		05/01/2019	1000155212.01 FCDC		\$1,036.34			
	GOV-251914 May19		05/07/2019	1000345212.01 E-911		\$74.26			
	GOV-153414 May19		05/01/2019	1000075212.01 IT		\$347.88			
	GOV-253095 May19		05/01/2019	1000195212.01 Probate Judge		\$133.22			
290461	05/14/2019	Open			Accounts Payable	ULINE	\$894.49		
	Invoice		Date	Description		Amount			
	108188468		04/30/2019	2060560505326 Wide Lockers		\$894.49			

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290462	05/14/2019	Open			Accounts Payable	W. P. Law, INC.	\$581.57		
	Invoice		Date	Description			Amount		
	0077122		03/20/2019	1001020215324 Valve Metering			\$581.57		
290463	05/15/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$3,548.32		
	Invoice		Date	Description			Amount		
	196240		04/16/2019	2390370395205.01 Health Certificate			\$35.00		
	196341		04/18/2019	2390370395205.01 Health Certificate/Office Visit/Pre-Op Profile			\$585.14		
	195656		04/02/2019	2390370395205.01 Feline Ovh/Notched Ear/Rabies			\$60.58		
	195660		04/02/2019	2390370395205.01 Feline Neuter/Notched Ear/Rabies			\$40.58		
	195657		04/02/2019	2390370395205.01 Feline Ovh/Notched Ear/Rabies			\$60.58		
	195659		04/02/2019	2390370395205.01 Feline Ovh/Notched Ear/Rabies			\$51.56		
	196239		04/16/2019	2390370395205.01 Canine Ovh/Microchip/Carprofen			\$81.00		
	196238		04/16/2019	2390370395205.01 Rabies/Notched Ear/Feline Ovh			\$60.58		
	196236		04/16/2019	2390370395205.01 Pre-Op Profile			\$81.18		
	196235		04/16/2019	2390370395205.01 Annual Exam/Hopitalization Pre Night/Cerenia			\$279.20		
	196220		04/15/2019	2390370395205.01 Rabies/Feline Ovh/Notched Ear			\$65.58		
	196219		04/15/2019	2390370395205.01 Rabies/Feline Ovh/Notched Ear			\$60.58		
	196218		04/15/2019	2390370395205.01 Feline Neuter/Feline Ovh			\$25.00		
	196216		04/15/2019	2390370395205.01 Rabies/Feline Neuter/Notched Ear			\$40.58		
	196215		04/15/2019	2390370395205.01 Feline Ovh/Rabies/Notched Ear			\$60.58		
	196213		04/15/2019	2390370395205.01 Rabies/Feline Ovh/Notched Ear			\$60.58		
	196212		04/15/2019	2390370395205.01 Rabies/Notched Ear/Feline Neuter			\$40.58		
	196211		04/15/2019	2390370395205.01 Rabies/Feline Ovh/Notched Ear			\$65.58		
	196210		04/15/2019	2390370395205.01 Office Visit/Dexamethasone Sod/Neomycin-Poly			\$67.90		
	196095		04/12/2019	2390370395205.01 Rabies/Feline Neuter/Notched Ear			\$40.58		
	195954		04/09/2019	2390370395205.01 Office Visit/IV Fluids/Cerenia Inj/Convenia Inj			\$149.36		
	195953		04/09/2019	2390370395205.01 Canine Neuter/Mircochip/Radiology /Previcox			\$90.00		
	195952		04/09/2019	2390370395205.01 Carprofen/Microchip/Canine Neuter			\$63.64		
	195951		04/09/2019	2390370395205.01 Notched Ear/Rabies/Feline Ovh			\$56.56		
	195950		04/09/2019	2390370395205.01 Feline Neuter/Notched Ear/Rabies			\$41.56		
	195949		04/09/2019	2390370395205.01 Feline Ovh/Notched Ear/Rabies			\$61.56		
	195944		04/09/2019	2390370395205.01 Notched Ear/Rabies/Feline Ovh			\$65.58		
	195945		04/09/2019	2390370395205.01 Notched Ear/Feline Ovh/Rabies			\$66.56		
	195946		04/09/2019	2390370395205.01 Feline Neuter/Notched Ear/Rabies			\$41.56		
	195947		04/09/2019	2390370395205.01 Feline Neuter/Notched Ear/Rabies			\$41.56		
	195948		04/09/2019	2390370395205.01 Feline Neuter/Notched Ear/Rabies			\$41.56		
	195939		04/09/2019	2390370395205.01 Heatworm/Doxycycline/Radiology/Diroban			\$372.81		
	195940		04/09/2019	2390370395205.01 Puppy Stuff			\$15.00		
	195941		04/09/2019	2390370395205.01 Health Certificate			\$35.00		
	195942		04/09/2019	2390370395205.01 Feline Ovh/Notched Ear/Rabies			\$71.56		
	195943		04/09/2019	2390370395205.01 Health Certificate			\$35.00		
	195661		04/02/2019	2390370395205.01 Rabies/Notched Ear/Feline Neuter			\$31.56		
	196620		04/24/2019	2390370395205.01 Canine Ovh			\$75.00		

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	196564		04/23/2019	2390370395205.01	Rabies/Notched Ear/Feline Neuter		\$36.56		
	196562		04/23/2019	2390370395205.01	Rabies/Notched Ear/Feline Ovh		\$61.56		
	196561		04/23/2019	2390370395205.01	Rabies/Notched Ear/Feline Ovh		\$82.15		
	196560		04/23/2019	2390370395205.01	Notched Ear/Rabies/Feline Neuter		\$36.56		
	196559		04/23/2019	2390370395205.01	Rabies/Notched Ear/Feline Neuter		\$36.56		
	196558		04/23/2019	2390370395205.01	Rabies/Notched Ear/Feline Ovh/Convenia Inj		\$76.56		
290464	05/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,894.68		
	Invoice		Date	Description		Amount			
	1461002 Apr 19		05/03/2019	1000335211.02 Airport		\$529.00			
	1461001 Apr 19		05/03/2019	1000335211.02 Airport		\$172.00			
	75350014 Apr 19		05/03/2019	1000175211.02 Chippersite		\$57.76			
	75350013 Apr 19		05/03/2019	1000360355211.02 Recreation		\$29.96			
	75350011 Apr 19		05/03/2019	1001015211.02 EMS		\$207.00			
	75350009 Apr 19		05/03/2019	1000175211.02 SW		\$92.00			
	75350007 Apr 19		05/03/2019	1001015211.02 EMS		\$226.00			
	75350006 Apr 19		05/03/2019	1000175211.02 Recycling		\$185.00			
	75350005 Apr 19		05/03/2019	1000175211.02 Recycling		\$106.00			
	1461007 Apr 19		05/03/2019	1000335211.02 Airport		\$162.00			
	1461006 Apr 19		05/03/2019	1000335211.02 Airport		\$29.96			
	1461005 Apr 19		05/03/2019	1000335211.02 Airport		\$156.00			
	1461003 Apr 19		05/03/2019	1000335211.02 Airport		\$166.00			
	75350004 Apr 19		05/03/2019	1000175211.02 Recycling		\$114.00			
	75350002 Apr 19		05/03/2019	1000175211.02 Recycling		\$154.00			
	75350001 Apr 19		05/03/2019	1000175211.02 Recycling		\$124.00			
	75350010 Apr 19		05/10/2019	1001015211.02 EMS		\$160.00			
	75350003 Apr 19		05/10/2019	1000175211.02 Recycling		\$142.00			
	18075001 Apr 19		05/10/2019	1001020185211.02 Southeastern Fire		\$82.00			
290465	05/15/2019	Open			Accounts Payable	TruVista Communications	\$7,380.00		
	Invoice		Date	Description		Amount			
	GOV-166139 May19		05/01/2019	1000105212.01 Tax Collector		\$129.23			
	GOV-166035 May19		05/01/2019	1000175212.02 Carnell Robinson		\$70.32			
	BUS-166039 May19		05/01/2019	1000165212.02 PW		\$47.54			
	GOV-165645 May19		05/01/2019	1000175212.01 Recycling		\$258.37			
	BUS-166027 May19		05/01/2019	1000055212.01 HR		\$165.27			
	GOV-166049 May19		05/01/2019	1000125212.01 PZ		\$372.45			
	GOV-165742 May19		05/01/2019	1000360355212.01 Recreation		\$452.40			
	GOV-158783 May19		05/01/2019	1000360355212.02 Recreation		\$272.49			
	GOV-253818 Apr18		04/15/2019	1000015212.01 Clerk To Council		\$77.39			
	GOV-165041 May19		05/01/2019	1000085212.01 Admin		\$4,331.82			
	GOV-252959 May19		05/01/2019	1000215212.01 Treasurer/GF		\$204.34			
	GOV-165613 May19		05/01/2019	2060560005212.01 Transit/Vehicle Maint		\$752.00			
	GOV-165168 May19		05/01/2019	1000165212.01 PW/SW		\$246.38			
290466	05/15/2019	Open			Accounts Payable	Verizon Wireless	\$2,242.65		
	Invoice		Date	Description		Amount			
	402-5012 Apr 19		05/01/2019	922816525-00002/9829295655 Sheriff		\$2,242.65			

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290467	05/16/2019	Open			Accounts Payable	Active911, Inc.	\$664.40		
	Invoice		Date	Description		Amount			
	44813		05/08/2019	1001015419 EMS ID # 94808 Renewal		\$664.40			
290468	05/16/2019	Open			Accounts Payable	AT&T	\$1,144.95		
	Invoice		Date	Description		Amount			
	M30-0580 May 19		05/01/2019	803M3005800011899 E-911		\$644.53			
	M30-2384 May 19		05/01/2019	803M3023847071891 E-911		\$250.21			
	M30-4779 May 19		05/01/2019	803M3047797071896 E-911		\$250.21			
290469	05/16/2019	Open			Accounts Payable	BJ Golf & Graphix	\$2,617.22		
	Invoice		Date	Description		Amount			
	35872		05/03/2019	1000345313 Shirts		\$2,617.22			
290470	05/16/2019	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$198.00		
	Invoice		Date	Description		Amount			
	99962		04/25/2019	1000125207 Classified Display Rural Development		\$126.00			
	99963		04/25/2019	1000125207 Classified Display Fair Housing		\$72.00			
290471	05/16/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$248.98		
	Invoice		Date	Description		Amount			
	385581		04/25/2019	2060560055306 Sender		\$248.98			
290472	05/16/2019	Open			Accounts Payable	DELL Marketing L P	\$1,762.41		
	Invoice		Date	Description		Amount			
	10300939429		02/27/2019	1000075614 Monitor		\$1,646.86			
	10295330660		01/30/2019	1000075614 Battery		\$115.55			
290473	05/16/2019	Open			Accounts Payable	Dominion Engery	\$888.91		
	Invoice		Date	Description		Amount			
	7676 Apr 19		05/07/2019	5210094797676 Recycling		\$169.97			
	2356 Apr 19		05/07/2019	3210110612356 Fire & EMS Station		\$385.82			
	2281 Apr 19		05/07/2019	7210111772281 Recreation		\$181.28			
	5464 Apr 19		05/07/2019	7210073195464 Recycling		\$151.84			
290474	05/16/2019	Open			Accounts Payable	DSCS Holdings LLC dba Virtual Image	\$741.19		
	Invoice		Date	Description		Amount			
	286117		04/26/2019	100195209 Microfilming Estate Records		\$741.19			
290475	05/16/2019	Open			Accounts Payable	Newberry Electric Co-op	\$43.08		
	Invoice		Date	Description		Amount			
	411001 Apr 19		05/06/2019	1001020235211.02 Blair VFD		\$43.08			
290476	05/16/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$330.45		
	Invoice		Date	Description		Amount			
	903433608		04/29/2019	1000055305 Gaterade/Mesh Vest		\$330.45			
290477	05/16/2019	Open			Accounts Payable	Office Depot	\$617.84		
	Invoice		Date	Description		Amount			
	309636734001		05/02/2019	1000360355326 Oz Bare		\$71.12			
	309948289001		05/02/2019	1000085326 Coffie/Creamer/Suger/Cups...		\$546.72			
290478	05/16/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$88.81		
	Invoice		Date	Description		Amount			
	40212		04/23/2019	1000195207 Marriage Certificates		\$88.81			

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290479	05/16/2019	Open			Accounts Payable	Pets Inc.	\$2,015.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34110		05/06/2019		2390370395205.01 Spay and Neuter		\$2,015.00		
290480	05/16/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$724.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195653		04/08/2019		1000185309.01 Dog Food		\$208.65		
	195655		04/10/2019		1000185326 Bag Pine Pellets		\$69.55		
	195659		04/22/2019		1000185309.01 Dog Foods		\$394.83		
	195664		04/26/2019		1000185309.01 Hi Pro Plus		\$51.36		
290481	05/16/2019	Open			Accounts Payable	Sonoco Recycling	\$1,248.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	255589962		03/12/2019		1000175224 Glass Handling		\$180.50		
	255592290		04/11/2019		1000175224 Serv-Commingled Pro		\$134.54		
	255566012		03/19/2019		1000175224 Serv-Commingled Pro		\$61.00		
	255568730		03/19/2019		1000175224 Ser Commingled-Pro		\$51.75		
	255571489		03/19/2019		1000175224 Serv Commingled-Pro		\$23.00		
	255574204		03/19/2019		1000175224 Serv Commingled-Pro		\$27.00		
	255579723		03/19/2019		1000175224 Ser Material Handling		\$328.00		
	255579817		03/19/2019		1000175224 Serv Commingled Pro		\$116.21		
	255584160		03/19/2019		1000175224 Serv Commingled Pro		\$116.21		
	255589020		03/19/2019		1000175224 Ser Commingled Pro		\$98.84		
	255589968		03/19/2019		1000175224 Serv Commingled Pro		\$111.23		
290482	05/16/2019	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$454.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5542		05/02/2019		2100605325 Gallon Oil Bottle Container w/ Decal		\$454.75		
290483	05/16/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$268,361.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0177168		03/31/2019		415134072514 I-77 Megasite-Programming And Planning		\$234,231.00		
	0177170		03/31/2019		4151340725214 Weyerhaeuser Due Diligence		\$34,130.00		
290484	05/16/2019	Open			Accounts Payable	TruVista Communications	\$1,071.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-166044 May19		05/01/2019		2410415212.02 WIOA		\$60.33		
	GOV-165943 May19		05/01/2019		2160665212.01 Family Court		\$397.73		
	GOV-165180 May19		05/01/2019		24104105212.01 WIOA		\$495.71		
	CHR-160236 May19		05/01/2019		1001020105212.01 Blackstock/Woodard		\$117.74		
290485	05/16/2019	Open			Accounts Payable	Tunnell-Spangler & Associates, Inc. DBA TSW	\$8,696.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23315		12/31/2018		1000125232 Design And Consulting November 2018		\$8,696.16		
290486	05/16/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$639.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	174322		04/30/2019		1000125326 VSW Natural Water		\$3.51		
	170222		04/01/2019		1001015401.05 Cooler Rental		\$73.51		
	168524		03/29/2014		1000115401.05 VSW Water Natural		\$36.03		
	168529		03/29/2019		1000135326 VSW Natural Water		\$27.52		

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	170651		04/01/2019	1000135401.05	Cooler Rental		\$10.65		
	170343		04/01/2019	1000165326	Cooler Rental		\$10.65		
	170663		04/01/2019	1000115401.05	Cooler Rental		\$10.65		
	168523		03/29/2019	1001015326	VSW Natural Water		\$138.10		
	176719		05/01/2019	1000135401.05	Cooler Rental		\$10.65		
	174326		04/30/2019	1000135326	VSW Natural Water		\$44.53		
	176731		05/01/2019	1000115401.05	Cooler Rental		\$10.65		
	174320		04/30/2019	1001015326	VSW Natural Water		\$189.14		
	176294		05/01/2019	1001015401.05	Cooler Rental		\$73.51		
290487	05/16/2019	Open			Accounts Payable	Vulcan Materials	\$1,297.80		
	Invoice		Date	Description		Amount			
	13083786		05/08/2019	1000165325.01	Crushed Stone Ticket #5499089-5499171	\$1,297.80			
290488	05/16/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$123.52		
	Invoice		Date	Description		Amount			
	34373		03/01/2019	1000265313	Rolfe Gold Name Plate	\$30.88			
	34374		03/01/2019	1000265313	Little Gold Name Plate	\$30.88			
	34375		03/01/2019	1000265313	Davis Gold Name Plate	\$30.88			
	34376		03/01/2019	1000265313	Graig Gold Name Plate	\$30.88			
290489	05/17/2019	Open			Accounts Payable	Chapman, Kelvin B.	\$6,761.67		
	Invoice		Date	Description		Amount			
	5/8 Red CS		05/08/2019	5162220	Redemption of Calvin Silveria	\$6,761.67			
290490	05/17/2019	Open			Accounts Payable	Dominion Engery	\$950.38		
	Invoice		Date	Description		Amount			
	1823 Apr 19		05/07/2019	3210045661823	Sprinkler System	\$522.05			
	4399 Apr 19		05/07/2019	3197101074399	Recreation	\$50.64			
	7951 Apr 19		05/07/2019	3210081417951	Recreation	\$31.88			
	7609 Apr 19		05/07/2019	7197101077609	Recreation	\$15.32			
	8957 Apr 19		05/07/2019	3210086878957	Recreation	\$25.61			
	7893 Apr 19		05/07/2019	3210114197893	Recreation	\$76.77			
	1962 Apr 19		05/08/2019	0197101081962	Recreation	\$31.96			
	2365 Apr 19		05/08/2019	3197101082365	Recycling	\$196.15			
290491	05/17/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,240.44		
	Invoice		Date	Description		Amount			
	75350015 Apr 19		05/03/2019	1000085211.02	Misc Street Lights	\$202.44			
	75350012 Apr 19		05/03/2019	1000085211.02	Dutchman Creek Walking Bridge	\$66.00			
	75350008 Apr 19		05/03/2019	1000085211.02	National Guard	\$972.00			
290492	05/17/2019	Open			Accounts Payable	First Citizens Bank	\$1,953.52		
	Invoice		Date	Description		Amount			
	6113 Apr19		05/03/2019	1000115221	April 2019 Monthly Charges	\$1,953.52			
290493	05/17/2019	Open			Accounts Payable	Frontier	\$93.56		
	Invoice		Date	Description		Amount			
	635-1642 May 19		05/04/2019	80363516421029125	Recycling	\$93.56			
290494	05/17/2019	Open			Accounts Payable	H & L Properties LLC % Rhyon A Neel	\$1,643.00		
	Invoice		Date	Description		Amount			
	5/8 Red AR		05/08/2019	5162220	Redemption of Andre Roseboro	\$1,643.00			

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290495	05/17/2019	Open			Accounts Payable	Hall, Shaleaco	\$350.00		
	Invoice		Date	Description		Amount			
	159052		05/14/2019	1001015441 Patient Refund		\$350.00			
290496	05/17/2019	Open			Accounts Payable	Holmes, Demetria	\$15.00		
	Invoice		Date	Description		Amount			
	1379115		05/07/2019	2060560055206 Defensive Driving Training		\$15.00			
290497	05/17/2019	Open			Accounts Payable	Hopson, Esther	\$913.00		
	Invoice		Date	Description		Amount			
	165123		05/14/2019	1001015441 Patient Refund		\$913.00			
290498	05/17/2019	Open			Accounts Payable	Keroson, Robert E.	\$90.00		
	Invoice		Date	Description		Amount			
	72879		04/29/2019	2060560055205 Diane Cole		\$90.00			
290499	05/17/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$1,470.22		
	Invoice		Date	Description		Amount			
	F00000036137		04/25/2019	1000155205 4/8 Gary Whaley		\$1,470.22			
290500	05/17/2019	Open			Accounts Payable	MCI	\$38.14		
	Invoice		Date	Description		Amount			
	409000087		05/03/2019	1000175212.01 Scotts Crossing Recycling		\$38.14			
290501	05/17/2019	Open			Accounts Payable	Metro Group Incorporated	\$147.39		
	Invoice		Date	Description		Amount			
	PI 617296		05/01/2019	1000115225 Ominserve Chemical Water Treatment		\$147.39			
290502	05/17/2019	Open			Accounts Payable	Price, Russell	\$19.26		
	Invoice		Date	Description		Amount			
	5/9 Reimb		05/09/2019	1000360355221 Lunch Meeting Lancaster Co		\$19.26			
290503	05/17/2019	Open			Accounts Payable	Revenell Jr., Charles	\$583.00		
	Invoice		Date	Description		Amount			
	4/29 Red LC		04/29/2019	5162220 Redemption of Lawrence F Crockett		\$583.00			
290504	05/17/2019	Open			Accounts Payable	Smith, Mary F	\$102.15		
	Invoice		Date	Description		Amount			
	5/14 Reimb		05/15/2019	1000265501 Breakfast for Meeting W/Ministers on Church Safety		\$102.15			
290505	05/17/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,509.76		
	Invoice		Date	Description		Amount			
	201813035		05/01/2019	1001015244 April 2019 Totals		\$5,509.76			
290506	05/17/2019	Open			Accounts Payable	Town of Winnsboro	\$3,730.05		
	Invoice		Date	Description		Amount			
	011337 Apr 19		04/26/2019	2060560005211.01 Transit		\$1,481.98			
	028036 Apr 19		04/25/2019	1000085211.01 Angela Young		\$111.77			
	001042 Apr 19		04/30/2019	1000085211.01 WIA & VA		\$11.07			
	001041 Apr 19		04/30/2019	1000085211.01 WIA & VA		\$710.25			
	009576 Apr 19		05/02/2019	1000085211.01 Magistrate		\$1,055.99			
	000469 Apr 19		04/25/2019	1000360355211.01 Recreation		\$21.55			
	000465 Apr 19		04/25/2019	1000360355211.01 Recreation		\$44.48			
	000558 Apr 19		04/25/2019	1001020225211.01 Community		\$292.96			

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290507	05/17/2019	Open			Accounts Payable	Tractor Supply Co.	\$316.75		
	Invoice		Date	Description		Amount			
	9394 Apr 19		04/29/2019	6035301203249394 April 2019 Monthly Charges		\$316.75			
290508	05/17/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,695.00		
	Invoice		Date	Description		Amount			
	70006		05/09/2019	240415219 Joaquin Davis ref inv# SC17212		\$4,695.00			
290509	05/17/2019	Open			Accounts Payable	TruVista Communications	\$87.43		
	Invoice		Date	Description		Amount			
	BUS-273445 May19		05/01/2019	1000325212.01 Delegation		\$87.43			
290510	05/17/2019	Open			Accounts Payable	United House of Prayer for all	\$100.00		
	Invoice		Date	Description		Amount			
	2019 Sponsoшип		05/17/2019	1000085327 Save the Children Program		\$100.00			
290511	05/17/2019	Open			Accounts Payable	Verizon Select Service	\$41.58		
	Invoice		Date	Description		Amount			
	20594 May 19		05/01/2019	1000085212.01 Various		\$41.58			
290512	05/17/2019	Open			Accounts Payable	Verizon Wireless	\$3,081.43		
	Invoice		Date	Description		Amount			
	402-5186 Apr 19		05/01/2019	922816525-00001/9829295654 Sheriff		\$3,081.43			
290513	05/17/2019	Open			Accounts Payable	Weathers, Julius	\$268.44		
	Invoice		Date	Description		Amount			
	5/2 Trvl Exp		05/07/2019	1000145501 Conference Hotel Room		\$268.44			
290514	05/17/2019	Open			Accounts Payable	Whaley Food Service Repairs	\$386.14		
	Invoice		Date	Description		Amount			
	3471664		11/01/2017	1000155232 FCDC Stove Repairs		\$386.14			
290515	05/20/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$740.00		
	Invoice		Date	Description		Amount			
	201110		02/01/2019	1000265207 Car Graphies		\$740.00			
290516	05/20/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,243.04		
	Invoice		Date	Description		Amount			
	9047038684		03/25/2019	2060560005313 Transit		\$428.00			
	4011675541		11/01/2018	1000185401.05 Animal Control		\$80.08			
	4017051977		02/21/2019	1000185401.50 Animal Control		\$79.74			
	4021150006		05/02/2019	1000165401.05 PW/Recycling		\$276.01			
	4020716757		04/25/2019	1000175401.05 PW/Recycling		\$379.21			
290517	05/20/2019	Open			Accounts Payable	Crown Awards	\$174.02		
	Invoice		Date	Description		Amount			
	1782		04/22/2019	1001020215327 Trophies		\$174.02			
290518	05/20/2019	Open			Accounts Payable	Hypres Equipment DBA Hypres	\$104.04		
	Invoice		Date	Description		Amount			
	8811		04/16/2019	1001020215324 Lower Micro Switch		\$104.04			
290519	05/20/2019	Open			Accounts Payable	Momar Incorporated	\$224.63		
	Invoice		Date	Description		Amount			
	PSI285425		04/24/2019	1000115325 Tie Down		\$224.63			

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290520	05/20/2019	Open			Accounts Payable	National Telephone Message Corporation DBA OMG	\$1,092.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Y1210866		04/12/2019		1000265307 Bags/Cups		\$1,092.00		
290521	05/20/2019	Open			Accounts Payable	Orkin, LLC	\$427.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	183403120		05/14/2019		1000115216 Judicial Building		\$30.76		
	183403122		05/14/2019		1000115216 Planning & Zoning Building		\$26.12		
	183403118		05/14/2019		1000115216 Courthouse		\$26.13		
	183403138		05/14/2019		1000115216 Voter Registration		\$30.76		
	183403144		05/14/2019		1000115216 Museum		\$30.76		
	183403139		05/14/2019		1000115216 Public Works		\$30.76		
	183403140		05/14/2019		1000115216 Animal Shelter		\$26.12		
	183411028		05/08/2019		1000115216 Mitford Fire Station		\$30.00		
	183411030		05/08/2019		1000115216 Mitford Recycling		\$35.00		
	183403160		05/07/2019		1000115216 Greenbrier Sub-Station		\$26.78		
	183403147		05/07/2019		1000115216 Reception Commerce Building		\$30.76		
	183403179		05/07/2019		1000115216 Ridgeway Recycling		\$15.00		
	183403168		05/07/2019		1000115216 Ridgeway Fire Station		\$26.78		
	183403129		05/06/2019		1000115216 VA/WIA		\$30.76		
	183403137		05/06/2019		1000115216 Recreation		\$30.76		
290522	05/20/2019	Open			Accounts Payable	Safe Industries	\$175.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV032707		04/22/2019		1001020215324 Wheel Assembly/Screw Cap/Wheel Screw/Washer		\$175.23		
290523	05/20/2019	Open			Accounts Payable	SC DHEC	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ES08770-0		05/01/2019		1000360355412 Food Inspection Fee		\$60.00		
290524	05/20/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$206.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195670		04/30/2019		1001020215330 Fescue/Hay		\$164.78		
	195671		04/30/2019		1001020215330 Hay		\$41.73		
290525	05/20/2019	Open			Accounts Payable	Sherwin -Williams Co.	\$1,656.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3662-3		04/22/2019		2390370715325 Satin Paint account#2746-9760-6		\$146.51		
	4404-4		05/01/2019		2390370715325 Paint Cup/Paint Brush account#2746-9760-6		\$532.47		
	9614-9		04/22/2019		2390370715325Brush/Paint account#2746-9760-6		\$879.39		
	9618-0		04/22/2019		2390370715325 Satin Paint account#2746-9760-6		\$97.68		
290526	05/20/2019	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$482.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jul-Dec 19 Decal		05/10/2019		2060560055421 License Decal for Transit Vechles		\$482.50		
290527	05/20/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$329.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	88290565-0002		04/01/2019		2390370715401.01 Demolition Hammer/Steel Air Hammer		\$329.42		

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290528	05/20/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$418.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	489409896		04/26/2019		1000085304 Detergent		\$194.95		
	489193110		04/25/2019		1000115403 Hand Sanitizer		\$117.87		
	489193102		04/25/2019		1000115304 Cleaner/Furniture Polish		\$47.12		
	488968967		04/24/2019		1000115304 Hand Sanitizer		\$58.94		
	489838987		04/30/2019		1000115304 Hand Sanitizer		\$117.87		
	491076600		04/01/2019		1000115304 Return Purell Instant hand sanitize ref inv#489838987		(\$117.87)		
290529	05/20/2019	Open			Accounts Payable	UniFirst Corporation	\$1,845.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1291188		05/15/2019		1000185401.05 Animal Control		\$43.93		
	216 1290245		05/15/2019		1000185401.05 Animal Control		\$42.79		
	216 1289655		05/08/2019		1000360355401.05 Recreation		\$41.91		
	216 1289641		05/08/2019		1000135401.05 Transit		\$30.45		
	216 1285063		04/17/2019		2060560045401.05 Transit		\$99.51		
	216 1288115		05/01/2019		2060560045401.5 Transit		\$99.51		
	216 1288128		05/01/2019		1000360355401.05 Recreation		\$60.28		
	216 1288141		05/01/2019		1000185401.05 Animal Control		\$38.45		
	216 1288140		05/01/2019		1000115401.05 Maintenance		\$189.83		
	216 1288114		05/01/2019		1000135401.05 V. Maintenance		\$30.45		
	216 1285089		04/17/2019		1000185401.05 Animal Control		\$56.24		
	216 1285076		04/17/2019		1000360355401.05 Recreation		\$60.28		
	216 1285088		04/17/2019		1000115401.05 Maintenance		\$188.22		
	216 1285062		04/17/2019		1000135401.05 V. Maint		\$30.49		
	216 1286582		04/24/2019		1000360355401.05 Recreation		\$83.39		
	216 1286569		04/24/2019		2060560045401.05 Transit		\$166.82		
	216 1286568		04/24/2019		1000135401.05 V. Maint		\$30.49		
	216 1286593		04/24/2019		1000115401.05 Maintenance		\$197.64		
	216 1289667		05/08/2019		1000185401.05 Animal Control		\$44.34		
	216 1289666		05/08/2019		1000115401.05 Maintenance		\$188.22		
	216 1289642		05/08/2019		2060560045401.05 Transit		\$121.93		
290530	05/20/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$32.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A138058		04/25/2019		1001020215326 Cleaners		\$32.08		
290531	05/20/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$15,435.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/8 Incident		05/07/2019		2240745204 Repair to '17 Charger		\$5,526.84		
	3/10 Incident		04/30/2019		2240745204 Repairs to '18 Tahoe		\$5,957.74		
	3/10/19 Incedent		05/06/2019		2240745204 Supply needed '18 Tahoe		\$3,950.85		
290532	05/21/2019	Open			Accounts Payable	Wendell Hahn & Associates	\$198.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/24 Reg JB		05/20/2019		1000095503 Jeff Bruorton		\$99.00		
	5/24 Reg JT		05/20/2019		1000095503 James Thompson		\$99.00		
290533	05/21/2019	Open			Accounts Payable	York International Group	\$53.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9172650-00		05/21/2019		4041415325 Drain Pan		\$53.82		

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290534	05/22/2019	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	Invoice		Date	Description		Amount			
	119345		05/01/2019	1001015227 Monthly Service		\$376.40			
290535	05/22/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	Invoice		Date	Description		Amount			
	2019-00000918		05/22/2019	44 - Child Support		\$126.48			
290536	05/22/2019	Open			Accounts Payable	Duke Energy	\$101.97		
	Invoice		Date	Description		Amount			
	47653 May 19		05/13/2019	1000085211.02 Colonels Creek		\$101.97			
290537	05/22/2019	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2019-00000919		05/22/2019	10 - Garnishment		\$2.31			
290538	05/22/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000920		05/22/2019	44 - Child Support*		\$669.51			
290539	05/22/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000921		05/22/2019	44 - Child Support*		\$336.54			
290540	05/22/2019	Open			Accounts Payable	Fleetsoft LLC	\$860.00		
	Invoice		Date	Description		Amount			
	105209		04/30/2019	1000135419 Recuring Monthly Charges		\$430.00			
	105130		03/31/2019	1000135419 Recurring Monthly Charges		\$430.00			
290541	05/22/2019	Open			Accounts Payable	Formyduval, Kim	\$95.00		
	Invoice		Date	Description		Amount			
	4/23 SVC		04/23/2019	1000360355232 Referee		\$95.00			
290542	05/22/2019	Open			Accounts Payable	Frontier	\$90.30		
	Invoice		Date	Description		Amount			
	712-9290 May 19		04/28/2019	8031292901015015 Scotts Crossing Recycling		\$90.30			
290543	05/22/2019	Open			Accounts Payable	Hill, Terry	\$345.00		
	Invoice		Date	Description		Amount			
	5/14/19 SVC		05/14/2019	1000360355232 Referee		\$50.00			
	5/9/19 SVC		05/09/2019	1000360355232 Referee		\$50.00			
	4/23 SVC		04/23/2019	1000360355232 Referee		\$95.00			
	5/2/19 SVC		05/02/2019	1000360355232 Referee		\$50.00			
	5/7/19 SVC		05/07/2019	1000360355232 Referee		\$100.00			
290544	05/22/2019	Open			Accounts Payable	Hollister, James B.	\$225.00		
	Invoice		Date	Description		Amount			
	5/14/19 SVC		05/14/2019	1000360355232 Referee		\$45.00			
	5/9/19 SVC		05/09/2019	1000360355232 Referee		\$45.00			
	5/2/19 SVC		05/02/2019	1000360355232 Referee		\$45.00			
	5/7/19 SVC		05/07/2019	1000360355232 Referee		\$90.00			
290545	05/22/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000922		05/22/2019	10 - Garnishment		\$43.38			

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290546	05/22/2019	Open			Accounts Payable	Jackson, Tommie Louis	\$100.00		
	Invoice		Date	Description		Amount			
	5/6/19 SVC		05/06/2019	1000360355232 Referee		\$50.00			
	5/9/19 SVC		05/09/2019	1000360355232 Referee		\$50.00			
290547	05/22/2019	Open			Accounts Payable	Johnson Jr., Larry	\$365.00		
	Invoice		Date	Description		Amount			
	5/14/19 SVC		05/14/2019	1000360355232 Referee		\$80.00			
	4/23 SVC		04/23/2019	1000360355232 Referee		\$80.00			
	5/2/19 SVC		05/02/2019	1000360355232 Referee		\$80.00			
	5/7/19 SVC		05/07/2019	1000360355232 Referee		\$80.00			
	5/6/19 SVC		05/06/2019	1000360355232 Referee		\$45.00			
290548	05/22/2019	Open			Accounts Payable	Kelly, William B	\$200.00		
	Invoice		Date	Description		Amount			
	4/29 SVC		04/29/2019	1000360355232 Referee		\$50.00			
	5/1 SVC		05/01/2019	1000360355232 Referee		\$50.00			
	5/2/19 SVC		05/02/2019	1000360355232 Referee		\$50.00			
	5/13/19 SVC		05/13/2019	1000360355232 Referee		\$50.00			
290549	05/22/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000923		05/22/2019	44 - Child Support		\$320.25			
290550	05/22/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000924		05/22/2019	44 - Child Support		\$277.85			
290551	05/22/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000925		05/22/2019	44 - Child Support		\$239.77			
290552	05/22/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000926		05/22/2019	44 - Child Support		\$46.15			
290553	05/22/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000927		05/22/2019	44 - Child Support*		\$319.36			
290554	05/22/2019	Open			Accounts Payable	Pete, Norman	\$290.00		
	Invoice		Date	Description		Amount			
	5/14/19 SVC		05/14/2019	1000360355232 Referee		\$50.00			
	5/1/19 SVC		05/01/2019	1000360355232 Referee		\$45.00			
	5/8/19 SVC		05/08/2019	1000360355232 Referee		\$85.00			
	5/13/19 SVC		05/13/2019	1000360355232 Referee		\$55.00			
	5/6/19 SVC		05/06/2019	1000360355232 Referee		\$55.00			
290555	05/22/2019	Open			Accounts Payable	Pickett, Sheila	\$419.87		
	Invoice		Date	Description		Amount			
	5/29-31 Trvl Exp		04/24/2019	1000065508 Meals & Mileage		\$419.87			
290556	05/22/2019	Open			Accounts Payable	Richland County Clerk of Court - Child Support	\$155.40		
	Invoice		Date	Description		Amount			
	2019-00000928		05/22/2019	44 - Child Support		\$155.40			

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290557	05/22/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,503.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1576989		04/27/2019	2110615224 Mixed Load-Ton		\$2,503.67			
290558	05/22/2019	Open			Accounts Payable	Rock Communications Corp	\$250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7811		04/30/2019	1001015203 Wifi Install-EMS Vehicles		\$250.00			
290559	05/22/2019	Open			Accounts Payable	SC Department of Revenue	\$227.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000930		05/22/2019	7 - Garnishment - Percent Gross*		\$227.81			
290560	05/22/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000931		05/22/2019	10 - Garnishment*		\$937.85			
290561	05/22/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000932		05/22/2019	10 - Garnishment		\$214.62			
290562	05/22/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000933		05/22/2019	44 - Child Support		\$172.52			
290563	05/22/2019	Open			Accounts Payable	Thompson, Makendrix	\$430.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/14/19 SVC		05/14/2019	1000360355232 Referee		\$45.00			
	4/30 /19 SVC		04/30/2019	1000360355232 Referee		\$45.00			
	5/2/19 SVC		05/02/2019	1000360355232 Referee		\$40.00			
	5/13/19 SVC		05/13/2019	1000360355232 Referee		\$85.00			
	5/8/19 SVC		05/08/2019	1000360355232 Referee		\$85.00			
	5/6/19 SVC		05/06/2019	1000360355232 Referee		\$50.00			
	5/9/19 SVC		05/09/2019	1000360355232 Referee		\$80.00			
290564	05/22/2019	Open			Accounts Payable	Town of Winnsboro	\$174.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025236 Apr 19		05/08/2019	1001015211.01 EMS & Fire Greenbrier Station		\$174.73			
290565	05/22/2019	Open			Accounts Payable	TruVista Communications	\$1,629.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-245690 May19		05/15/2019	1000265212.01 Command Center		\$1,214.34			
	BUS-185495 May19		05/15/2019	1001235212.01 MTC		\$204.26			
	BUS-262204 May19		04/21/2019	1001020145212.01 EMS/Fire		\$211.39			
290566	05/22/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000934		05/22/2019	44 - Child Support		\$138.46			
290567	05/22/2019	Open			Accounts Payable	United Way of the	\$16.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000935		05/22/2019	8 - United Way		\$16.00			
290568	05/22/2019	Open			Accounts Payable	Verizon Wireless	\$51.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	718-4087 Apr 19		05/01/2019	222817340-00001/9829165364 VA		\$51.91			

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290569	05/22/2019	Open			Accounts Payable	Voicelink Systems	\$63.63		
	Invoice		Date	Description		Amount			
	767725		05/01/2019	1000225212.04 Clerk of Court		\$63.63			
290570	05/22/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$84,718.45		
	Invoice		Date	Description		Amount			
	0000679-1077-8		05/01/2019	1000175224 Landfill		\$84,548.45			
	4328051-0080-2		05/01/2019	1000175224 20 Yard Container		\$170.00			
290571	05/22/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$948.63		
	Invoice		Date	Description		Amount			
	B138167		04/05/2019	1000115306 BM New Truck 54#'s		\$2.95			
	B140300		05/03/2019	1001020215326 Fire Service-Pine Sol Cleaner/Lemon GP Cleaner		\$44.91			
	A138829		05/06/2019	1000360355326 Drawdy Park- Sink Nail		\$16.04			
	A138900		05/06/2019	1000175326 PW- Fire Ant Killer		\$29.94			
	B140675		05/09/2019	1000360355326 Tarp Rope Jook/High Amp Fuse		\$30.27			
	B140748		05/09/2019	1000115325 Maintenance Shop- Stake Flag		\$20.33			
	B140659		05/08/2019	2390370715325 Farmer's Market-Tray Liner		\$6.28			
	B137508		03/27/2019	1000360355326 Fortune Springs-Wheat Straw/Gry MTL Primer		\$146.76			
	B137525		03/27/2019	1000360355326 Drawdy Park-Paint Thinner/Choke Cleaner		\$13.14			
	B137509		03/27/2019	1000360355326 Boykin Recreation-Refuse Can		\$21.39			
	A136720		04/04/2019	1000360355326 Drawdy Park-Chalk Reel		\$7.48			
	B137683		03/29/2019	1000360355326 Fortune Springs-Degreaser/Cab Lock/Plunger		\$17.94			
	A136495		04/01/2019	1000360355326 Fortune Springs Pool-Side Key		\$11.40			
	A136616		04/03/2019	1000360355326 Fortune Spring-Ultra Caddy/Finish Nail/Deck Scrub		\$27.79			
	A136573		04/02/2019	1000360355326 Recreation-Cooler		\$106.98			
	B137836		04/01/2019	1001020215326 Fire Services -Battery		\$7.48			
	A136988		04/09/2019	1000360355326 Fortune Springs Pool-Paint Additive/Connector		\$22.00			
	A136777		04/05/2019	1000360355326 Fortune Springs Pool-Gas Can		\$21.39			
	B138184		04/05/2019	1000360355326 Fortune Springs Pool-Rope Clamps		\$7.66			
	B138163		04/05/2019	1000175326 PW-Valve/Stainless Cut/Wheel		\$27.34			
	A136483		04/01/2019	1000115325 Armory-Galv Cap/Ceil Tile		\$55.01			
	A136524		04/01/2019	1000115325 PW-Rise Cover/Drawn/Outlet		\$14.83			
	A136528		04/01/2019	1000115325 Admin-Pruning Seal		\$12.82			
	A136525		04/01/2019	1000115325 Maint Shop-Shovel/Bit Set/Blade Dispenser		\$54.54			
	A136485		04/01/2019	2370370715325 Farmer's Market-Weed/Bug Sprayer		\$44.92			
	B138411		04/09/2019	1001020215326 Paint Marker/Felt Marker		\$15.37			
	A136924		04/08/2019	1001020215326 Fire Services-Nozzle/Hose		\$31.54			
	B139095		04/18/2019	1000360355326 Drawdy Park-Spray Adhesive		\$17.11			
	A137928		04/24/2019	1000360355326 Fortune Spring Pool-Side Key/Retaining Rings		\$97.54			
	B138433		04/10/2019	1000115325 Maintenance Shop		\$15.48			

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290572	05/22/2019	Open			Accounts Payable	Airgas National Welders	\$881.03		
	Invoice		Date	Description		Amount			
	9088125454		04/26/2019	1000175613 Hose		\$716.04			
	9088177380		04/29/2019	1000175613 Twin Grade		\$164.99			
290573	05/22/2019	Open			Accounts Payable	Banister Company LLC	\$88.00		
	Invoice		Date	Description		Amount			
	5/22 SVC		05/22/2019	1000275502 Jurors Meal		\$88.00			
290574	05/22/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$4,485.22		
	Invoice		Date	Description		Amount			
	R10126468		04/24/2019	1001015204 Remove and Replace Injector		\$4,485.22			
290575	05/22/2019	Open			Accounts Payable	Cummins Atlantic LLC	\$129.88		
	Invoice		Date	Description		Amount			
	K9-6048		04/29/2019	1000165306 Water Pump		\$129.88			
290576	05/22/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$144.40		
	Invoice		Date	Description		Amount			
	4/4 SVC		04/04/2019	1001015313 Rocky 911-113		\$144.40			
290577	05/22/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,192.00		
	Invoice		Date	Description		Amount			
	5/6-19 Grant		05/20/2019	1000155251 Savannah Grant		\$42.00			
	5/6-19 Lively		05/20/2019	1000155251 Shayna Lively		\$58.00			
	5/6-19 Frame		05/20/2019	1000155251 Nichole Frame		\$38.00			
	5/6-19 Gathers		05/20/2019	1000155251 Cynthia Gathers		\$38.00			
	5/6-19 Bolin		05/20/2019	1000155251 Hugh Bolin		\$76.00			
	5/6-19 Sacher		05/20/2019	1000155251 Andrew Sacher		\$42.00			
	5/6-19 Varner		05/20/2019	1000155251 Kentrell Varner		\$10.00			
	5/6-19 Olive		05/20/2019	1000155251 Joshua Olive		\$34.00			
	5/6-19 Gainey		05/20/2019	1000155251 William Gainey		\$56.00			
	5/6-19 Bates		05/20/2019	1000155251 Travis Bates		\$58.00			
	5/6-19 Johnson		05/20/2019	1000155251 Marcus Johnson		\$56.00			
	5/6-19 Cooke		05/20/2019	1000155251 Katrell Cooke		\$68.00			
	5/6-19 Waters		05/20/2019	1000155251 Anthony Waters		\$40.00			
	5/6-19 Whaley		05/20/2019	1000155251 Gary Whaley		\$46.00			
	5/6-19 Thomas		05/20/2019	1000155251 Barry Thomas		\$48.00			
	5/6-19 Shiver		05/20/2019	1000155251 Orlando Shiver		\$48.00			
	5/6-19 Miller		05/20/2019	1000155251 Rogerick Miller		\$50.00			
	5/6-19 George		05/20/2019	1000155251 Bryan George		\$42.00			
	5/6-19 Cousar		05/20/2019	1000155251 Ralph Couser		\$38.00			
	5/6-19 Miller'		05/20/2019	1000155251 Gauge Miller		\$48.00			
	5/6-19 Miles		05/20/2019	1000155251 Ferrell Miles		\$48.00			
	5/6-19 Williams		05/20/2019	1000155251 Dan Williams		\$50.00			
	5/6-19 Peak		05/20/2019	1000155251 David Peak		\$40.00			
	5/6-19 Howell		05/20/2019	1000155251 Ricky Howell		\$4.00			
	5/6-19 May		05/20/2019	1000155251 Tykeem May		\$50.00			
	5/6-19 Sheppard		05/20/2019	1000155251 Braun Sheppard		\$44.00			
	5/6-19 Smith		05/20/2019	1000155251 Lyndell Smith		\$56.00			
	5/6-19 Williams'		05/20/2019	1000155251 Jordan Williams		\$40.00			
	5/6-19 Pickens		05/20/2019	1000155251 Jayvone Pickens		\$42.00			

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290586	05/22/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,322.90		
	Invoice		Date	Description		Amount			
	6762552-00		04/29/2019	4041415232 Hon Building Generator		\$627.50			
	6761744-00		04/30/2019	4041015232 Hon Building Block Heater		\$695.40			
290587	05/23/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,049.65		
	Invoice		Date	Description		Amount			
	83195774		05/01/2019	1001015302 Luber Locking Carpuject		\$1,049.65			
290588	05/23/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$33,733.87		
	Invoice		Date	Description		Amount			
	R101026081:01		04/12/2019	1001015204 EMS # MEDIC 9 DPF SERVICE		\$1,805.68			
	R101025775:01		04/23/2019	2240745204 Engine Replacement		\$31,928.19			
290589	05/23/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$114.44		
	Invoice		Date	Description		Amount			
	5/1 SVC		05/01/2019	1001015313 Reebok Rapid		\$114.44			
290590	05/23/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$730.85		
	Invoice		Date	Description		Amount			
	504463		05/07/2019	1001020215324 Solenoid/Connector/Ring Terminal/Anitfreeze		\$46.73			
	504209		04/26/2019	1000165324 Nuts Bolts/Scrapers/Glass Urethane		\$29.59			
	504253		04/29/2019	1000175306 Oil/Air/Cabin Air Filters		\$158.47			
	503923		04/15/2019	1001015306 Cabin Air/Fuel/Air/Oil Filters		\$192.12			
	504172		04/25/2019	1000115306 VAC Unit-Check Valve		\$19.61			
	503746		04/05/2019	1000165324 Hose Clamp		\$2.01			
	503830		04/10/2019	1000115204 Battery Cables		\$15.15			
	503841		04/10/2019	1000115204 Transmission Fluid/Funnel		\$11.34			
	503846		04/10/2019	1000175306 Pintle Hook Cap Screw/Locknut/Lockwash		\$204.51			
	503863		04/10/2019	1000175306 Returned Tri-Ball W Hook Hitch Ref Inv 503846		(\$67.39)			
	503879		04/11/2019	1000175306 Fuel/ Air/ Hydraulic Filters		\$118.71			
290591	05/23/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$69.33		
	Invoice		Date	Description		Amount			
	5014500-0		04/29/2019	1000275301 Pens/Sanitizers/Spay Disinfectant		\$69.33			
290592	05/23/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$106.65		
	Invoice		Date	Description		Amount			
	138772		05/08/2019	1001020215203 Chian Loop		\$22.47			
	138417		05/02/2019	1001020215203 Cleaned Carb/Non Ethanol Gasoline/Fuel Cut Off		\$84.18			
290593	05/23/2019	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$405.00		
	Invoice		Date	Description		Amount			
	5115		02/20/2019	1001020215204 Labor for Adjusting Pump Pack		\$90.00			
	5116		02/20/2019	1001020215204 Labor Advised Water Level		\$225.00			
	5114		02/20/2019	1001020215204 Labor Adjusted Pump Pack		\$90.00			
290594	05/23/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$173.23		
	Invoice		Date	Description		Amount			
	1060002446		04/25/2019	1001020215306 Tires		\$173.23			

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290595	05/23/2019	Open			Accounts Payable	Safe Industries	\$893.55		
	Invoice		Date	Description		Amount			
	INV033082		05/01/2019	1001020215313 Jacket/Dept. Patches/Gold Maltese/Duty Belt		\$893.55			
290596	05/23/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$388.25		
	Invoice		Date	Description		Amount			
	150027250		04/29/2019	1001020215306 Batteries		\$388.25			
290597	05/23/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$48.68		
	Invoice		Date	Description		Amount			
	195674		05/02/2019	1001020215330 Hay		\$48.68			
290598	05/23/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$662.64		
	Invoice		Date	Description		Amount			
	01-496001		04/30/2019	1000105207 Past Due Tax Notices		\$662.64			
290599	05/23/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$2,775.16		
	Invoice		Date	Description		Amount			
	38408		05/07/2019	1001015305 Coats with Names		\$2,775.16			
290600	05/23/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$406.19		
	Invoice		Date	Description		Amount			
	B138410		04/09/2019	2390370715325 Farmer's Market-Cap/Adapter/Pipe Cleaner/Cement		\$30.55			
	A136895		04/08/2019	1000115325 Building Maintenance-Sheeting		\$22.46			
	A136892		04/08/2019	1000115325 Maintenance Shop-Sand Blast Sand		\$43.84			
	A136967		04/09/2019	1000115325 Rehab-Flourscent Bulb		\$18.18			
	B138155		04/05/2019	1000115325 Building Maintenance- Bolts/Nuts/Washers		\$4.28			
	B138307		04/08/2019	1000115325 Maintenance-Bow Rake		\$42.78			
	A136729		04/04/2019	1000115325 Memorial Park-Circuit Breaker		\$13.90			
	A136692		04/04/2019	1000115325 Building Maintenance-Metal Stainless		\$7.99			
	B138113		04/04/2019	1000115325 Museum -Ang Brush		\$16.04			
	A136712		04/04/2019	1000115325 Museum-Pastel Base Paint/Drop Cloth/Cover		\$62.55			
	B138762		04/15/2019	1000115325 Admin-Swivel Bolt		\$9.18			
	B138711		04/13/2019	1000115325 PW-Paint Tape/Blue Tape		\$12.28			
	B138692		04/13/2019	1000115325 PW-Enamel		\$41.72			
	B138663		04/12/2019	1000115325 Admin- Mouse Glue Trap		\$8.55			
	B138837		04/15/2019	1000115325 Memorial Park		\$5.87			
	B138702		04/13/2019	100011535 Maintenance Shop-FLT Brush		\$13.90			
	B138078		04/04/2019	1000115325 Museum-Tray Liner/Tray Set		\$19.87			
	A136783		04/05/2019	1000115325 Building Maint-Battery		\$20.31			
	B138668		04/12/2019	2390370715325 Farmer's Market-Bolts/Nuts/Washers		\$11.94			
290601	05/24/2019	Open			Accounts Payable	Advanced Athletics Surfaces, LLC	\$720.00		
	Invoice		Date	Description		Amount			
	2019-056		05/03/2019	2250755703 Tennis Court Resurfacing		\$720.00			

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290602	05/24/2019	Open			Accounts Payable	Axon Enterprise, Inc.	\$2,593.68		
	Invoice		Date	Description		Amount			
	SI-1588423		04/26/2019	1000125615 Basic Evidenance.com License/Pro Evidence.com License		\$2,593.68			
290603	05/24/2019	Open			Accounts Payable	Blue 360 Media, LLC	\$108.29		
	Invoice		Date	Description		Amount			
	INV-45227		04/11/2019	1000275419 Handbook		\$108.29			
290604	05/24/2019	Open			Accounts Payable	Carolina Place Animal Hospital	\$757.50		
	Invoice		Date	Description		Amount			
	42663		05/08/2019	2390370395205.01 Fecal Coccidia/Onitment Treatment/Heatworm		\$116.50			
	39306		12/19/2018	2390370395205.01 Fecal/Heartworm Test/Catheterization		\$750.58			
	39325		12/21/2018	2390370395205.01 Hospitalization		(\$109.58)			
290605	05/24/2019	Open			Accounts Payable	Carolinas Physicians Network Inc. DBA Carolinas	\$1,267.00		
	Invoice		Date	Description		Amount			
	P1137666860		08/14/2018	1000155205 Randall Trapp 8/14		\$1,188.00			
	P1137666870		09/11/2018	1000155205 Randall Trapp 9/11		\$79.00			
290606	05/24/2019	Open			Accounts Payable	Clemson University	\$300.00		
	Invoice		Date	Description		Amount			
	B031576		04/30/2019	1000185205.01 Pit Bull		\$300.00			
290607	05/24/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$121.64		
	Invoice		Date	Description		Amount			
	86644		05/16/2019	4041415232 Fire Extinguisher Inspection		\$121.64			
290608	05/24/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$414.00		
	Invoice		Date	Description		Amount			
	50322		02/21/2019	1000175204 Repair to Motor		\$414.00			
290609	05/24/2019	Open			Accounts Payable	Duke Energy	\$139.55		
	Invoice		Date	Description		Amount			
	69088 May 19		05/17/2019	1000085211.02 Dutchman's Creek Walking Bridge		\$139.55			
290610	05/24/2019	Open			Accounts Payable	Federal Express Corp	\$4.23		
	Invoice		Date	Description		Amount			
	6-522-36108		04/16/2019	1000335311 Postage		\$4.23			
290611	05/24/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$60.72		
	Invoice		Date	Description		Amount			
	137513		04/16/2019	1000165324 Cover		\$60.72			
290612	05/24/2019	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$214.00		
	Invoice		Date	Description		Amount			
	925031		05/20/2019	1000265204 Towing Fees		\$214.00			
290613	05/24/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$161.98		
	Invoice		Date	Description		Amount			
	SI-868026		03/27/2019	1000125313 Pants		\$161.98			

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290614	05/24/2019	Open			Accounts Payable	Linde Gas North America LLC	\$181.13		
	Invoice		Date	Description		Amount			
	59832302		04/03/2019	1001015302 Oxygen		\$181.13			
290615	05/24/2019	Open			Accounts Payable	MailFinance	\$607.46		
	Invoice		Date	Description		Amount			
	N7719654		05/07/2019	1000085401.01 Lease		\$607.46			
290616	05/24/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	141170		04/01/2019	1000085401.01 Monthly Rental		\$224.70			
290617	05/24/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA19-297		04/30/2019	1000255205 Brenda K. Harsey		\$1,100.00			
290618	05/24/2019	Open			Accounts Payable	Porter Gas Service	\$1,064.52		
	Invoice		Date	Description		Amount			
	103004749		03/15/2019	1000360355211.02 Jenkinsville Community Center		\$537.91			
	103004761		03/21/2019	1001015211.02 Jenkinsville EMS		\$526.61			
290619	05/24/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$32.00		
	Invoice		Date	Description		Amount			
	40804		05/06/2019	1000055205 Drug Test		\$32.00			
290620	05/24/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,184.04		
	Invoice		Date	Description		Amount			
	1574077		04/20/2019	2110615224 Mixed Load		\$1,184.04			
290621	05/24/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$714.58		
	Invoice		Date	Description		Amount			
	I190184		05/01/2019	2170675401.03 Fuel Truck Rental		\$530.00			
	I190197		05/11/2019	1000335327 100LL		\$184.58			
290622	05/24/2019	Open			Accounts Payable	Shemika Johnsonn DBA Green Discount Towing	\$214.00		
	Invoice		Date	Description		Amount			
	3/25 SVC		03/25/2019	1000265204 Towing		\$214.00			
290623	05/24/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$622.68		
	Invoice		Date	Description		Amount			
	1453119		04/13/2019	1000165325.01 Union Emulsion		\$622.68			
290624	05/24/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,491.20		
	Invoice		Date	Description		Amount			
	23184		04/10/2019	1000175232 Electronics/Consumer Electronics/Computers		\$1,491.20			
290625	05/24/2019	Open			Accounts Payable	Southern Software, Inc	\$766.00		
	Invoice		Date	Description		Amount			
	243050		05/01/2019	1000265227 RSPP-SC Renewal Support Fee Paging Support		\$766.00			

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290626	05/24/2019	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2019040411551		04/04/2019	1001015219 Intermediate ICS		\$10.00			
290627	05/24/2019	Open			Accounts Payable	Stevens, Irina	\$95.70		
	Invoice		Date	Description		Amount			
	70102		05/15/2019	2410415249 Mileage		\$95.70			
290628	05/24/2019	Open			Accounts Payable	Sunset Animal Clinic, PA	\$289.81		
	Invoice		Date	Description		Amount			
	509987		12/20/2018	1000265205.01 X-Ray/Antisedan/Butorphanol/Dexdomitor		\$289.81			
290629	05/24/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$65.00		
	Invoice		Date	Description		Amount			
	8469		04/25/2019	1000125207 Notice of Public Hearing		\$65.00			
290630	05/24/2019	Open			Accounts Payable	WK Dickson & Co. Inc.	\$29,660.00		
	Invoice		Date	Description		Amount			
	0090619		03/31/2019	2030530285232 Airfield Drainage Analysis		\$2,600.00			
	0091019		04/30/2019	2030530285232 Airfield Drainage Analysis		\$27,060.00			
290631	05/24/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$1,903.76		
	Invoice		Date	Description		Amount			
	35993		04/17/2019	1000265313 Montgomery Polo		\$234.76			
	36026		04/18/2019	1000265313 Ferguson Polo		\$117.38			
	36014		04/18/2019	1000265313 Swearinger Polo		\$61.90			
	36025		04/18/2019	1000265313 Gadson Polo		\$58.69			
	36016		04/18/2019	1000265313 Perkins Polo		\$123.80			
	36015		04/18/2019	1000265313 Smith Polo		\$58.69			
	36009		04/18/2019	1000265313 White Polo		\$58.69			
	36013		04/18/2019	1000265313 Talbert Black Polo		\$58.69			
	36023		04/18/2019	1000265313 Harris Polos		\$123.80			
	36031		04/18/2019	1000265313 Bell Polo		\$61.90			
	36020		04/18/2019	1000265313 Legrand Polo		\$117.38			
	36033		04/18/2019	1000265313 Ashford Polo		\$117.38			
	36024		04/18/2019	1000265313 Gibson Polos		\$120.59			
	36032		04/18/2019	1000265313 Autry Polos		\$120.59			
	36019		04/18/2019	1000265313 McDonald Polo		\$58.69			
	36029		04/18/2019	1000265313 Culp Polo		\$58.69			
	36030		04/18/2019	1000265313 Caldwell Boot		\$58.69			
	36018		04/18/2019	1000265313 Miller Polo		\$58.69			
	36022		04/18/2019	1000265313 Isenhpward Khaki Pants		\$58.69			
	36012		04/18/2019	1000265313 Tanner Polo		\$176.07			
290632	05/24/2019	Open			Accounts Payable	Able, India	\$280.00		
	Invoice		Date	Description		Amount			
	5/14-17 SVC		05/17/2019	2410410695252 Youth Worker		\$280.00			
290633	05/24/2019	Open			Accounts Payable	Adams, KaDarrell	\$7.00		
	Invoice		Date	Description		Amount			
	5/17 Reimb		05/17/2019	1000085505 Toll Tickets -Picked up Palm Trees in Seneca, SC		\$7.00			

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290634	05/24/2019	Open			Accounts Payable	Alston, Raven	\$707.00		
	Invoice		Date	Description		Amount			
	5/13-17 SVC		05/17/2019	2410410695252 Youth Worker		\$397.00			
	5/6-9 SVC		05/09/2019	2410410695252 Youth Worker		\$310.00			
290635	05/24/2019	Open			Accounts Payable	Dubose Robinson Morgan	\$8,393.72		
	Invoice		Date	Description		Amount			
	10290		05/14/2019	1000025215 FC Miscellaneous Matters		\$8,393.72			
290636	05/24/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$18,865.00		
	Invoice		Date	Description		Amount			
	9/28,7/25 Reimb		05/20/2019	2240745605 Reimbursement to Inmates Acct- Truck/drug test cups		\$18,865.00			
290637	05/24/2019	Open			Accounts Payable	First Citizens Bank	\$304.70		
	Invoice		Date	Description		Amount			
	9787 Apr 19		05/03/2019	2060560055206 April 2019 Monthly Charges		\$304.70			
290638	05/24/2019	Open			Accounts Payable	Hartley, Hunter	\$725.00		
	Invoice		Date	Description		Amount			
	5/16-10 SVC		05/10/2019	2410410695252 Youth Worker		\$400.00			
	5/13-15 SVC		05/15/2019	2410410695252 Youth Worker		\$325.00			
290639	05/24/2019	Open			Accounts Payable	Shami, Maria	\$350.00		
	Invoice		Date	Description		Amount			
	5/8-9 SVC		05/09/2019	2410410695252 Youth Worker		\$235.00			
	5/14 SVC		05/14/2019	2410410695252 Youth Worker		\$115.00			
290640	05/24/2019	Open			Accounts Payable	Ace Glass Company Incorporated	\$113.91		
	Invoice		Date	Description		Amount			
	1-481382		05/15/2019	2390370715325 Lexan Clear		\$113.91			
290641	05/24/2019	Open			Accounts Payable	Advance Auto Parts	\$2,751.91		
	Invoice		Date	Description		Amount			
	5790909526910		04/05/2019	1000135324 Gloves		\$66.90			
	5790909326819		04/03/2019	1000115306 Oil/Oil Filter		\$27.60			
	5790909326820		04/03/2019	1000165306 Oil/Oil Filter		\$27.60			
	5790909526922		04/05/2019	1000360355306 Stabilizer Bar Link Kit		\$23.47			
	5790909526923		04/05/2019	1000360355306 Stabilizer Bar Link Kit		\$23.47			
	5790909126680		04/01/2019	2060560045306 Oil/Oil Filter		\$31.87			
	5790909226742		04/02/2019	2060560055306 Oil/Oil Filter		\$31.87			
	5790909226741		04/02/2019	1000185306 Oil/Oil Filter		\$27.60			
	5790911627960		04/26/2019	1000115306 Oil /Oil Filter		\$27.87			
	5792910827567		04/18/2019	1000315306 Oil/Oil Filter/Wiper Blades		\$74.07			
	5790910827531		04/18/2019	2060560045306 Oil/Oil Filter		\$28.26			
	5790910727488		04/17/2019	2060560045306 Oil/Oil Filter		\$31.87			
	5790910527327		04/15/2019	1000135306 Wiper Blades		\$30.92			
	5790910727485		04/17/2019	1000360355306 Oil/Oil Filter		\$27.87			
	5790910527326		04/15/2019	1000185306 Oil/Oil Filter		\$28.26			
	5790910127181		04/11/2019	2060560055306 Oil/Oil Filter		\$32.14			
	5790910127185		04/11/2019	1000115306 Oil/Oil Filter		\$32.14			
	5790910527325		04/15/2019	1000345306 Oil/Oil Filter		\$31.87			
	5790909837450		04/08/2019	1000265306 Wiper Blade		\$22.98			

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	5790909837452		04/08/2019	1000175306	Oil/Oil Filter		\$36.40		
	5790909927052		04/09/2019	1001475306	Mini Bulb/Wiper Blades		\$12.24		
	5790910127187		04/11/2019	1000165306	Wiper Blades		\$7.66		
	5790909837451		04/08/2019	1000115306	Oil Filter/Oil		\$27.87		
	5790909927065		04/09/2019	2060560055306	Oil/Oil Filter		\$32.14		
	5790909927050		04/09/2019	2060560055306	Oil/Oil Filter		\$32.14		
	5790910027100		04/10/2019	1000035306	Battery		\$135.53		
	5790909226733		04/02/2019	1001015306	Headlight		\$16.57		
	5790909426870		04/04/2019	2060560055306	Oil/Oil Filter		\$27.60		
	5790909526926		04/05/2019	1000125306	Wiper Blades		\$55.94		
	5790909426869		04/04/2019	1000360355306	Oil/Oil Filter		\$27.94		
	5790909226743		04/02/2019	1000145306	Brake Pads/Oil Filter/Oil		\$67.53		
	5790909326821		04/03/2019	1000255306	Oil/Oil Filter		\$27.94		
	5790909226774		04/02/2019	1000265306	Oil		\$1,151.75		
	5790911327723		04/23/2019	2060560055306	Oil/Oil Filter		\$32.14		
	5790911440656		04/24/2019	1000115306	Oil/Oil Filter/Wiper Blades		\$34.73		
	5790912028153		04/30/2019	1000265306	Battery		\$201.93		
	5790910727472		04/17/2019	1001020215306	Brake Rotor/Brake Pad/Oil Filter/Oil		\$160.50		
	5790909526918		04/05/2019	1000125306	Wiper Blades		\$67.88		
	5790909537278		04/05/2019	1000125306	Returned Wiper Blades Ref Inv		(\$67.88)		
	5790911440657		04/24/2019	5790909526918					
	5790911440657		04/24/2019	1000055306	Oil/Oil Filter/Wiper Blades		\$34.73		
290642	05/24/2019	Open			Accounts Payable	Anthony, Xavier	\$26.10		
	Invoice		Date	Description		Amount			
	70081		05/13/2019	2410410695249	Mileage	\$26.10			
290643	05/24/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$63.02		
	Invoice		Date	Description		Amount			
	42180682		03/07/2019	1000125326	IronTon/Pikstik Pro/Nabber	\$63.02			
290644	05/24/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$2,912.90		
	Invoice		Date	Description		Amount			
	197920		05/22/2019	2390370395205.01	Feline Ovh/Rabies/Notched Ear	\$51.56			
	197903		05/21/2019	2390370395205.01	Feline Neuter/Notched Ear/Rabies	\$31.56			
	197902		05/21/2019	2390370395205.01	Feline Neuter/Notched Ear/Rabies	\$31.56			
	197867		05/21/2019	2390370395205.01	Euthanasia	\$35.00			
	197881		05/21/2019	2390370395205.01	Anesthesia/Surgery	\$119.16			
	197880		05/21/2019	2390370395205.01	Office Visit/Radiology/Blood Work/Baytril Inj.	\$948.49			
	197843		05/20/2019	2390370395205.01	Feline Sachets	\$15.00			
	197859		05/21/2019	2390370395205.01	Feline Neuter/Notched Ear/Rabies	\$31.56			
	197860		05/21/2019	2390370395205.01	Feline Ovh/Notched Ear/Rabies	\$51.56			
	197861		05/21/2019	2390370395205.01	Notched Ear/Rabies/Feline Ovh	\$56.56			
	197862		05/21/2019	2390370395205.01	Rabies/Notched Ear/Feline Ovh	\$51.56			
	197863		05/21/2019	2390370395205.01	Feline Ovh/Notched Ear/Rabies	\$56.56			
	197864		05/21/2019	2390370395205.01	Feline Neuter/Notched Ear/Rabies	\$31.56			
	197865		05/21/2019	2390370395205.01	Feline Neuter/Rabies/Notched Ear	\$31.56			
	197866		05/21/2019	2390370395205.01	Euthanasia	\$35.00			
	193924		02/21/2019	2390370395205.01	Health Certificate	\$42.00			

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	194602		03/08/2019		2390370395205.01 Radiology/Office Visit/Heartworm/Rabies...		\$287.54		
	197534		05/14/2019		2390370395205.01 Follow Up Visit/Cytology/Treatment/Cefpodoxime		\$141.00		
	197529		05/14/2019		2390370395205.01 Feline Neuter/Notched Ear/Rabies		\$31.56		
	197530		05/14/2019		2390370395205.01 Feline Neuter/Notched Ear/Rabies		\$31.56		
	197531		05/14/2019		2390370395205.01 Feline Ovh/Notched Ear/Rabies		\$51.56		
	197532		05/14/2019		2390370395205.01 Feline Neuter/Notched Ear/Rabies		\$31.56		
	197646		05/15/2019		2390370395205.01 Health Certificate		\$35.00		
	197645		05/15/2019		2390370395205.01 Health Certificate		\$35.00		
	197644		05/15/2019		2390370395205.01 Health Certificate		\$35.00		
	197642		05/15/2019		2390370395205.01 Health Certificate		\$35.00		
	197648		05/15/2019		2390370395205.01 Health Certificate		\$35.00		
	197672		05/16/2019		2390370395205.01 Canine Neuter/Health Certificate/Mircochip		\$90.00		
	197673		05/16/2019		2390370395205.01 Canine Neuter/Health Certificate/Mircochip		\$90.00		
	197789		05/19/2019		2390370395205.01 Canine Ovh/Microchip/Health Certificate		\$111.64		
	197790		05/19/2019		2390370395205.01 Canine Ovh/Mircochip/Health Certificate		\$111.32		
	197801		05/20/2019		2390370395205.01 Office Visit/Carprofen/Convenia Inj./Ointment		\$139.91		
290645	05/24/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$23.55		
	Invoice		Date	Description		Amount			
	X101164838:01		05/14/2019	1001020215306 Filters		\$23.55			
290646	05/24/2019	Open			Accounts Payable	City Electric Supply Company	\$231.43		
	Invoice		Date	Description		Amount			
	NEC/087216		05/14/2019	2390370715325 Remote Cable		\$231.43			
290647	05/24/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$235.73		
	Invoice		Date	Description		Amount			
	387935		05/10/2019	1001020215306 Filters		\$235.73			
290648	05/24/2019	Open			Accounts Payable	County of Fairfield DBA Fairfield County School	\$85.00		
	Invoice		Date	Description		Amount			
	0421W		05/02/2019	1000085207 Advertisement		\$85.00			
290649	05/24/2019	Open			Accounts Payable	Davis, Joaquin	\$400.20		
	Invoice		Date	Description		Amount			
	70105		05/21/2019	2410415249 Mileage		\$400.20			
290650	05/24/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$55.97		
	Invoice		Date	Description		Amount			
	730815478		05/08/2019	1000155309 Milk		\$55.97			
290651	05/24/2019	Open			Accounts Payable	Doors and More LLC	\$1,825.00		
	Invoice		Date	Description		Amount			
	112		05/02/2019	2661545232 Furnished and Installed Bronze HD Door Closer		\$875.00			

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	113		05/02/2019	4041415232	4041415232 Serviced and Adjusted All Doors A 3 Needed		\$950.00		
290652	05/24/2019 Invoice	Open			Accounts Payable	Fairfield Motor Parts Inc	\$8.26		
	504685		05/16/2019	1001020215324	Pluge		\$8.26		
290653	05/24/2019 Invoice	Open			Accounts Payable	Feaster, Gabriel	\$1,169.28		
	70087		05/13/2019	2410410695249	Mileage		\$1,169.28		
290654	05/24/2019 Invoice	Open			Accounts Payable	First United Methodist Church	\$1,000.00		
	0000001		04/12/2019	1000085326	Remove Granite Posts from Cemetery		\$1,000.00		
290655	05/24/2019 Invoice	Open			Accounts Payable	Frasier Tire Service, Inc	\$121.62		
	172475		04/03/2019	1000035306	Tires		\$121.62		
290656	05/24/2019 Invoice	Open			Accounts Payable	Frontier	\$130.34		
	635-8097 May 19		05/01/2019	80363580970930155	Feasterville Fire Dept		\$65.17		
	635-8142 May 19		05/01/2019	80363581420930155	Lebanon Fire		\$65.17		
290657	05/24/2019 Invoice	Open			Accounts Payable	Gateway Supply Company, Inc.	\$1,528.34		
	S4575430.002		05/10/2019	2390370715325	Faucet		\$174.33		
	S4575430.001		05/10/2019	2370370715325	Tube/Coupling/Straps/Pipe...		\$1,354.01		
290658	05/24/2019 Invoice	Open			Accounts Payable	Gibson, David P.	\$814.32		
	70083		05/13/2019	2410410695249	Mileage		\$814.32		
290659	05/24/2019 Invoice	Open			Accounts Payable	Gibson, Davonna	\$285.36		
	70084		05/13/2019	2410410695249	Mileage		\$285.36		
290660	05/24/2019 Invoice	Open			Accounts Payable	Grainger Parts	\$247.73		
	9173620577		05/13/2019	2390370715325	Threaded Flange/Tee		\$247.73		
290661	05/24/2019 Invoice	Open			Accounts Payable	Hammonds, Shannon	\$177.48		
	70094		05/13/2019	2410415249	Mileage		\$177.48		
290662	05/24/2019 Invoice	Open			Accounts Payable	J Wilbur Collins & Co	\$7.50		
	139379		05/20/2019	1001020215203	Sharpen Chain		\$7.50		
290663	05/24/2019 Invoice	Open			Accounts Payable	Johnson, Tiara	\$730.80		
	70101		05/21/2019	2410415249	Mileage		\$730.80		
290664	05/24/2019 Invoice	Open			Accounts Payable	Kates, Arthur	\$542.88		
	70095		05/13/2019	2410415249	Mileage		\$542.88		

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290665	05/24/2019	Open			Accounts Payable	Mashack, Keyon	\$95.12		
	Invoice		Date	Description			Amount		
	70106		05/21/2019	2410415249 Mileage			\$95.12		
290666	05/24/2019	Open			Accounts Payable	Orkin, LLC	\$228.08		
	Invoice		Date	Description			Amount		
	183403128		05/13/2019	1000115216 Behavioral Health			\$26.12		
	183403172		05/17/2019	1000115216 Lebanon Fire Station			\$26.78		
	183403143		05/17/2019	1000115216 Drug Task Force			\$30.76		
	183403173		05/17/2019	1000115216 Adger Recycling			\$15.00		
	183403183		05/17/2019	1000115216 Limb Chipping Waste Tire Facility			\$15.00		
	183403158		05/17/2019	1000115216 Community Sub Station			\$22.14		
	183403132		05/17/2019	1000115216 MTC			\$30.76		
	183403136		05/17/2019	1000115216 Maintenance EMS Building			\$30.76		
	183403125		05/17/2019	1000115216 Transit Maintenance Building			\$30.76		
290667	05/24/2019	Open			Accounts Payable	PALMETTO CONSERVATION FOUNDATION	\$200.00		
	Invoice		Date	Description			Amount		
	27869		03/25/2019	1000125207 Donation for Signage			\$200.00		
290668	05/24/2019	Open			Accounts Payable	Pets Inc.	\$480.00		
	Invoice		Date	Description			Amount		
	34450		05/17/2019	2390370395205.01 Spay and Neuter			\$480.00		
290669	05/24/2019	Open			Accounts Payable	Positive Promotions, Inc	\$1,046.17		
	Invoice		Date	Description			Amount		
	06304330		05/09/2019	1001015307Fun Pack/Pencil/Goody Bag/Kit...			\$1,046.17		
290670	05/24/2019	Open			Accounts Payable	Rosenberger, Nathan	\$741.24		
	Invoice		Date	Description			Amount		
	70082		05/13/2019	2410410695249 Mileage			\$741.24		
290671	05/24/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$1,039.36		
	Invoice		Date	Description			Amount		
	70088		05/13/2019	2410410695249 Mileage			\$1,039.36		
290672	05/24/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$501.57		
	Invoice		Date	Description			Amount		
	1472723		05/04/2019	1000165325.01 Union Emulsion			\$501.57		
290673	05/24/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$260.82		
	Invoice		Date	Description			Amount		
	IN-000574941		05/08/2019	1000075614 Cable Lighting Connector			\$59.49		
	IN-000574909		05/07/2019	1000075614 SanDisk Cruzer			\$201.33		
290674	05/24/2019	Open			Accounts Payable	Spirit Communications	\$453.16		
	Invoice		Date	Description			Amount		
	1510221		05/01/2019	1000305212.01 DSS			\$453.16		
290675	05/24/2019	Open			Accounts Payable	Sterling Glass, LLC	\$290.00		
	Invoice		Date	Description			Amount		
	31094		05/15/2019	1001020215204 Windshield			\$290.00		

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290676	05/24/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$45.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2125		05/15/2019	2390370715232 Towing		\$45.00			
290677	05/24/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$32.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	490583598		05/03/2019	1001020215304		\$32.96			
290678	05/24/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6203698		05/12/2019	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
290679	05/24/2019	Open			Accounts Payable	Trapp, Conshetta	\$145.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70091		05/13/2019	2410415249 Mileage		\$145.00			
290680	05/24/2019	Open			Accounts Payable	TruVista Communications	\$3,289.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-182835 May19		05/15/2019	1001015212.01 EMS		\$50.00			
	GOV-257909 May19		05/15/2019	1001020195212.01 Fire Training		\$74.26			
	GOV-187110 May19		05/03/2019	1000115212.01 E-911/Maintenance		\$1,617.83			
	GOV-266560 Jun19		05/21/2019	1000335212.01 Airport		\$242.82			
	GOV-253069 May19		05/15/2019	1000095212.01 Tax Assessor		\$207.89			
	GOV-253818 May19		05/15/2019	1000015212.01 Clerk to Council		\$75.89			
	GOV-243035 May19		05/15/2019	1000145212.01 ED		\$744.70			
	GOV-252958 May19		05/15/2019	100045212.01 Finance		\$275.81			
290681	05/24/2019	Open			Accounts Payable	Tucker, Nefertiti	\$130.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70080		05/13/2019	2410415249 Mileage		\$130.50			
290682	05/24/2019	Open			Accounts Payable	United Refrigeration, Inc	\$206.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	67798543-00		05/03/2019	1000115325 Ice Level Ctrl All CM3		\$206.96			
290683	05/24/2019	Open			Accounts Payable	VARIDESK, LLC	\$891.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IVC-2-1133593		04/05/2019	1000085328 Cube Corner		\$891.00			
290684	05/24/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,164.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	676175-00		04/30/2019	1001020215232 Comm Fire Inspection		\$1,164.00			
290685	05/24/2019	Open			Accounts Payable	Williamson, Charnissa	\$40.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70089		05/13/2019	2410415249 Mileage		\$40.60			
290686	05/24/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$77.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70093		05/13/2019	2410410695249 Mileage		\$77.72			
290687	05/28/2019	Open			Accounts Payable	All American Trophy Co.	\$103.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0519-003		05/02/2019	1001020215327 Speciality Plaque		\$103.90			

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290688	05/28/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$516.95		
	Invoice		Date	Description		Amount			
	LCOL632887		05/14/2019	1001015304 EMS		\$171.46			
	LCOL630887		04/30/2019	1001015304 EMS		\$171.46			
	LCOL631894		05/07/2019	1001015304 EMS		\$174.03			
290689	05/28/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9631		04/30/2019	1000305231 Janitorial Activity		\$3,083.33			
290690	05/28/2019	Open			Accounts Payable	Bound Tree Medical, LLC	\$414.04		
	Invoice		Date	Description		Amount			
	83207592		05/13/2019	1001015302 Morphine		\$414.04			
290691	05/28/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,007.84		
	Invoice		Date	Description		Amount			
	X101163655:01		04/25/2019	1000165306 Filter/Valve/Seal Kit		\$794.93			
	X101163842:01		04/29/2019	1000165306 Press Transduce/Air Cond Press Lo		\$212.91			
	X101163979:01		05/01/2019	1000165306 Electron Module Control		\$1,948.46			
	X101164679:01		05/09/2019	1000165306 Returned Electron Module Ref InvX101163979:01		(\$1,948.46)			
290692	05/28/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$276.01		
	Invoice		Date	Description		Amount			
	4021585624		05/09/2019	1000165401.05 PW/Recycling		\$276.01			
290693	05/28/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$53.66		
	Invoice		Date	Description		Amount			
	730815719		05/15/2019	1000155309 Milk		\$53.66			
290694	05/28/2019	Open			Accounts Payable	Elliott Davis, LLC	\$375.00		
	Invoice		Date	Description		Amount			
	ED00021871		05/06/2019	1000045213 Behavioral Health Serivces		\$375.00			
290695	05/28/2019	Open			Accounts Payable	Environmental System Research, Inc	\$6,100.00		
	Invoice		Date	Description		Amount			
	93637036		05/08/2019	1000095227 Primary Maintenance		\$6,100.00			
290696	05/28/2019	Open			Accounts Payable	First Citizens Bank	\$11,223.00		
	Invoice		Date	Description		Amount			
	2353 Apr 19		05/03/2019	1000055451 April 2019 Monthly Charges		\$11,223.00			
290697	05/28/2019	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,632.51		
	Invoice		Date	Description		Amount			
	172624		05/03/2019	2060560055306 Tires		\$1,513.16			
	172476		04/03/2019	1000145306 Tires		\$119.35			
290698	05/28/2019	Open			Accounts Payable	Froggys Fog, LLC	\$129.51		
	Invoice		Date	Description		Amount			
	1904081601		04/30/2019	1001020215326 Pump EX5 Classic		\$129.51			
290699	05/28/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,869.00		
	Invoice		Date	Description		Amount			
	948709		04/30/2019	1000025215 Young SHAC Charge		\$69.00			

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	948708		04/30/2019	1000025215	Charge		\$45.00		
	948707		04/30/2019	1000025215	Roseborough EEOC Charge		\$130.00		
	948706		04/30/2019	1000025215	Legal SVC		\$1,625.00		
290700	05/28/2019	Open			Accounts Payable	Hollister, James B.		\$50.00	
	Invoice		Date	Description			Amount		
	5/16/19 SVC		05/16/2019	1000360355232	Referee		\$50.00		
290701	05/28/2019	Open			Accounts Payable	J Wilbur Collins & Co		\$278.23	
	Invoice		Date	Description			Amount		
	138788		05/08/2019	1000115324	Belt		\$139.08		
	138777		05/08/2019	1000165324	Oil Filter/Oil/Hose/Female JIC		\$139.15		
290702	05/28/2019	Open			Accounts Payable	Jackson, Tommie Louis		\$50.00	
	Invoice		Date	Description			Amount		
	5/21/19 SVC		05/21/2019	1000360355232	Referee		\$50.00		
290703	05/28/2019	Open			Accounts Payable	Johnson Jr., Larry		\$160.00	
	Invoice		Date	Description			Amount		
	5/21/19 SVC		05/21/2019	1000360355232	Referee		\$80.00		
	5/16/19 SVC		05/16/2019	1000360355232	Referee		\$80.00		
290704	05/28/2019	Open			Accounts Payable	Kelly, William B		\$150.00	
	Invoice		Date	Description			Amount		
	5/20/19 SVC		05/20/2019	1000360355232	Referee		\$100.00		
	5/15/19 SVC		05/15/2019	10010360355232	Referee		\$50.00		
290705	05/28/2019	Open			Accounts Payable	Lawmen's Safety Supply		\$117.35	
	Invoice		Date	Description			Amount		
	SI-873041		05/06/2019	1000155315	Handcuffs		\$117.35		
290706	05/28/2019	Open			Accounts Payable	Metro Group Incorporated		\$147.39	
	Invoice		Date	Description			Amount		
	PI 586354		11/01/2018	1000115225	Chemical Water Treatment		\$147.39		
290707	05/28/2019	Open			Accounts Payable	Motorola Solutions, Inc		\$7,664.75	
	Invoice		Date	Description			Amount		
	26053120190406		05/01/2019	1001020215225	Fire Service		\$130.93		
	26053020190406		05/01/2019	1000265225	Sheriff/E-911		\$7,533.82		
290708	05/28/2019	Open			Accounts Payable	O'Neal-Horton, Cassandra		\$678.40	
	Invoice		Date	Description			Amount		
	5/20 Red VL		05/20/2019	5162220	Redempiton of Vera Long		\$678.40		
290709	05/28/2019	Open			Accounts Payable	Palmetto Printing Incorporated		\$178.69	
	Invoice		Date	Description			Amount		
	40235		05/02/2019	1000275207	Juror Duty Envelopes		\$136.96		
	40230		05/02/2019	1000155207	Business Cards-H Squirewell		\$41.73		
290710	05/28/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.		\$704.87	
	Invoice		Date	Description			Amount		
	106-636193		05/06/2019	1000115306	Tires		\$704.87		
290711	05/28/2019	Open			Accounts Payable	Porter Gas Service		\$297.41	
	Invoice		Date	Description			Amount		
	S0007943		05/06/2019	1001020155211.02	Lebanon Vol Fire		\$297.41		

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290712	05/28/2019	Open			Accounts Payable	S&S Worldwide Incorporated	\$1,284.09		
	Invoice		Date	Description		Amount			
	IN100117082		05/04/2019	1000360355326 Playground Ball/Catcher Craft/Tennis Ball		\$1,284.09			
290713	05/28/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$111.23		
	Invoice		Date	Description		Amount			
	150027429		05/13/2019	1000360355306 Battery		\$111.23			
290714	05/28/2019	Open			Accounts Payable	SC Coroner's Association	\$200.00		
	Invoice		Date	Description		Amount			
	2019 Mem Dues		05/14/2019	1000255403 Membership Dues		\$200.00			
290715	05/28/2019	Open			Accounts Payable	SC State Firefighters Association	\$125.00		
	Invoice		Date	Description		Amount			
	606		05/07/2019	1001020215206 Specialty School		\$125.00			
290716	05/28/2019	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	19000499802		05/06/2019	1001235216 MTC		\$125.00			
290717	05/28/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$43.23		
	Invoice		Date	Description		Amount			
	489838979		04/30/2019	1000115304 Hand Cleaner		\$43.23			
290718	05/28/2019	Open			Accounts Payable	Thompson, Makendrix	\$90.00		
	Invoice		Date	Description		Amount			
	5/20/19 SVC		05/20/2019	1000360355232 Referee		\$90.00			
290719	05/28/2019	Open			Accounts Payable	Trapp, Mikel	\$688.50		
	Invoice		Date	Description		Amount			
	May 19 Reimb		05/18/2019	1000015212.01 Internet/Cell Phone/Office Supplies		\$242.23			
	Mar 19 Reimb		05/18/2019	1000015212.01 Internet/Cell Phone/Office Supplies		\$240.57			
	Apr 19 Reimb		05/18/2019	1000015212.01 Internet/Cell Phone/Mileage		\$205.70			
290720	05/28/2019	Open			Accounts Payable	UniFirst Corporation	\$305.05		
	Invoice		Date	Description		Amount			
	216 1292688		05/22/2019	1000360355401.05 Recreation		\$54.22			
	216 1291175		05/15/2019	1000360355401.05 Recreation		\$104.30			
	216 1291162		05/15/2019	2060560045401.05 Transit		\$116.04			
	216 1291161		05/15/2019	1000135401.05 Vehicle Maintenance		\$30.49			
290721	05/28/2019	Open			Accounts Payable	VARIDESK, LLC	\$400.50		
	Invoice		Date	Description		Amount			
	IVC-2-1157029		05/02/2019	1000360355301 ProPlus Desk/Mat		\$400.50			
290722	05/28/2019	Open			Accounts Payable	Vetamac Inc.	\$435.00		
	Invoice		Date	Description		Amount			
	68721		05/08/2019	1000185232 Service Call		\$83.00			
	68868		05/20/2019	1000185232 Clean & Recalibrate Vaporizer		\$352.00			
290723	05/28/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,596.52		
	Invoice		Date	Description		Amount			
	6763037-00		05/09/2019	1000165204 Tranmission		\$1,596.52			

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290724	05/28/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$628.09		
	Invoice		Date	Description			Amount		
	27966		05/08/2019	1001015306 Mirror			\$628.09		
290725	05/28/2019	Open			Accounts Payable	Winsboro Builders Supply	\$1,338.91		
	Invoice		Date	Description			Amount		
	B139362		04/22/2019	4041415325 Health Dept-Battery			\$10.69		
	B139366		04/22/2019	4041415325 Health Dept			\$8.54		
	B138838		04/15/2019	2390370715325 Farmer's Market-Tog Switch/Work Box/Outlet			\$56.00		
	B138917		04/16/2019	1000115325 PW-Comb Device			\$13.90		
	A137415		04/16/2019	2390370715325 Farmer's Market-Bor Bit			\$10.68		
	B138891		04/16/2019	1000115325 Admin-Bulb/Swivel Bolt			\$16.65		
	B138897		04/16/2019	1000115325 PW-Coach Lantern			\$19.25		
	B138936		04/16/2019	1000115325 PW-Spruce/Nails			\$20.19		
	A137390		04/16/2019	2390370715325 Farmer's Market-Ext Pole/Tip/Foam Roll Cover			\$51.39		
	B138190		04/05/2019	1000115325 Ridgeway Library-Scrubber/Stain Remover/Anchor			\$11.10		
	A138129		04/26/2019	1000115325 Maint Shop-KwickWeld Tube			\$8.01		
	A138112		04/26/2019	1000115325 Museum-Hose			\$48.14		
	B139588		04/24/2019	1000115325 Commerce Building-Cleaner/Elec Tape			\$9.39		
	A137503		04/17/2019	1000115325 Maint Shop-Pry Bar			\$13.90		
	B139049		04/17/2019	1000115325 Lebanon Fire Dept			\$44.93		
	B139061		04/17/2019	1000115325 Behavioral Health			\$6.94		
	B139568		04/24/2019	1000115325 Admin Bldg			\$19.24		
	A137929		04/24/2019	1000115325 Maint Building-Pipe Strap/Hole Strap			\$8.28		
	B139119		04/18/2019	1000115325 Shop-Stake Flag			\$2.77		
	B139329		04/22/2019	1000115325 Adoption Center			\$21.69		
	A137859		04/23/2019	1000115325 Shop-Nozzle/Hose			\$50.27		
	B139469		04/23/2019	1000305325 DSS Dept-Bulb			\$8.01		
	B139222		04/19/2019	2390370715325 Farmer's Market- Breaker/Bulb/Paint/Over Plate/Lamp			\$133.77		
	A136785		04/05/2019	2390370715325 Farmer's Market-Bushing/Wye			\$29.87		
	B139716		04/26/2019	2390370715325 Farmer's Market-OCT Box			\$6.40		
	B139766		04/26/2019	2390370715325 Farmer's Market-Self Test GFCI/Wall Plate			\$36.98		
	B139778		04/26/2019	2390370715325 Farmer's Market-Wall BD Comp/Tape/Links			\$27.47		
	B139761		04/26/2019	2390370715325 Farmer's Market-Spruce			\$9.30		
	B139697		04/26/2019	2390370715325 Farmer's Market-Coar Dry Screw/Tape Knife/Mud Pan			\$46.94		
	B139738		04/26/2019	2390370715325 Farmer's Market- Primer/Coupling/Adapter/Tape			\$13.81		
	A137751		04/22/2019	2390370715325 Farmer's Market-Drawn SQ Box/Blink Box Cover			\$33.68		
	B139453		04/23/2019	2390370715325 Farmer's Market-Duct Tape/Fine Markre			\$14.21		
	B139147		04/18/2019	2390370715325 Farmer's Market-Elec Tape/Bulb			\$28.86		
	B139137		04/18/2019	2390370715325 Farmer's Market-Bulb			\$20.31		
	B139345		04/22/2019	2390370715325 Farmer's Market-China Brush			\$11.76		

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	A137777		04/22/2019	2390370715325	Farmer's Market-Roller Frame		\$5.87		
	A137799		04/22/2019	2390370715325	Farmer's Market-Poly Brush		\$21.38		
	B139354		04/22/2019	2390370715325	Farmer's Market-Bulb		\$42.75		
	B139599		04/25/2019	2390370715325	Farmer's Market-Adapter/Bulb		\$10.14		
	B139649		04/25/2019	2390370715325	Farmer's Market-Tape/Chalk Reel/Jab Saw		\$84.46		
	B139598		04/25/2019	2390370715325	Farmer's Market-Drywall Bits		\$10.65		
	B139570		04/24/2019	2390370715325	Farmer's Market- Finish/Brush/Unbleach Rag/Contr Ba		\$61.66		
	B139654		04/25/2019	2390370715325	Farmer's Market- Door/Spruce		\$140.95		
	B139645		04/25/2019	2390370715325	Farmer's Market-Sealant		\$23.50		
	A138017		04/25/2019	2390370715325	Farmer's Market-Jab Saw		\$8.55		
	B139036		04/17/2019	2390370715325	Farmer's Market-Treated Syp		\$13.15		
	B139042		04/17/2019	2390370715325	Farmer's Market-Bolts/Nuts/Washers		\$17.74		
	B138952		04/16/2019	2390370715325	Farmer's Market- Foam Roll Cover		\$1.92		
	A137407		04/16/2019	2390370715325	Farmer's Market-Paint Thinner/Bag of Rags		\$22.87		
290726	05/28/2019	Open			Accounts Payable	Wise, Willie	\$50.00		
	Invoice		Date	Description		Amount			
	971936		05/10/2019	1000360355232	Service Charge	\$50.00			
290727	05/30/2019	Open			Accounts Payable	Cost Plus Inc. DBA World Market	\$1,295.87		
	Invoice		Date	Description		Amount			
	5/29 Chairs		05/29/2019	1000360355613	12 Adirondack Chairs	\$1,295.87			
290728	05/31/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.82		
	Invoice		Date	Description		Amount			
	LCOL633864		05/21/2019	1001015304	EMS	\$174.82			
290729	05/31/2019	Open			Accounts Payable	Central Midlands Council of	\$20,689.00		
	Invoice		Date	Description		Amount			
	702		05/23/2019	2440455232	2017 Regional Planning Grant	\$20,689.00			
290730	05/31/2019	Open			Accounts Payable	Charles Ty Davenport	\$141.63		
	Invoice		Date	Description		Amount			
	5/11 Trvl Exp		05/11/2019	1000145501	Credit Card Not Working-Europe	\$141.63			
290731	05/31/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	0519-1034-1311		05/22/2019	2110615207	#1034 Billboard Advertising	\$250.00			
290732	05/31/2019	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	C129785		05/21/2019	1000155225	Recurring Monthly	\$112.00			
290733	05/31/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$60.16		
	Invoice		Date	Description		Amount			
	4/11 Check		05/21/2019	1000155207	Check Order	\$60.16			
290734	05/31/2019	Open			Accounts Payable	Fairfield County Magistrate	\$401.95		
	Invoice		Date	Description		Amount			
	5/22/19 Jurors		05/22/2019	1000275411	Mileage	\$167.75			
	5/16 Jurors		05/16/2019	1000275411	Mileage	\$234.20			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
290735	05/31/2019	Open			Accounts Payable	Frontier	\$252.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-9782 May 19		05/10/2019		80363597821122895 Lebanon Fire Dept		\$73.83		
	635-1406 Jun 19		05/16/2019		80363514060924985 EMS		\$20.15		
	712-2065 May 19		05/13/2019		80371220650907045 EMS		\$83.71		
	712-0604 May 19		05/10/2019		80371206040202025 EMS		\$75.25		
290736	05/31/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$6,355.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1105332		05/06/2019		4051445214 FC Airport Road		\$350.16		
	1152906		05/06/2019		4051445214 FC 2018 Roads Program SCDOT Roads		\$6,005.34		
290737	05/31/2019	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	\$2,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/3 SVC		05/03/2019		1001020215327 Catering For Fire Fighter Dinner		\$2,500.00		
290738	05/31/2019	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/13 SVC RB		05/28/2019		1000155205 Robert Belton		\$200.00		
290739	05/31/2019	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$103,764.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1 1105-29		04/30/2019		4051415711 FC 2018 Road Paving Pogram		\$103,764.86		
290740	05/31/2019	Open			Accounts Payable	Linde Gas North America LLC	\$155.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	59902058		05/15/2019		1001015302 Oxygen		\$155.31		
290741	05/31/2019	Open			Accounts Payable	Lowe's Business Account	\$7,830.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0109388 May 19		05/18/2019		82131410109388 May 2019 Monthly Charges		\$7,830.47		
290742	05/31/2019	Open			Accounts Payable	Lynch, Sofia Katherine	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	100		05/18/2019		1000085232 Musician For Farmer's Market		\$200.00		
290743	05/31/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,942.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8230209120		02/01/2019		2290795212.01 Onsite Infra Resp		\$7,942.52		
290744	05/31/2019	Open			Accounts Payable	Parker Poe Consulting, LLC	\$12,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2693		04/19/2019		2440451025232 Consulting Service for Opportunity Zone Prospectus		\$12,500.00		
290745	05/31/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$850.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	June 19 Lease		05/31/2019		8011005401.04 Lease		\$850.00		
290746	05/31/2019	Open			Accounts Payable	Robinson, William	\$278.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr/May 19 Trvl		05/23/2019		1000275508 Mileage		\$208.80		
	May 19 Trvl Exp		05/23/2019		1000275508 Mileage		\$69.60		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
290747	05/31/2019	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$3,280.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	042124		05/17/2019		2060560055401.03 Starcraft/All		\$3,280.88		
290748	05/31/2019	Open			Accounts Payable	South Carolina Aquarium	\$865.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3106022000		04/29/2019		1000360355327 Summer Camp Field Trip		\$865.00		
290749	05/31/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,889.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23230		05/16/2019		1000175232 Intact TV's or CRT's Electronics Good Condition		\$1,424.00		
	23240		05/23/2019		1000175232 Intact TV's or CRT'S Electronics-Good Condition		\$1,465.60		
290750	05/31/2019	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2303		03/01/2019		1000145232 Q2 Website Hosting (Apr./May/June)		\$2,085.00		
290751	05/31/2019	Open			Accounts Payable	Town of Winnsboro	\$14,621.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014733 Apr 19		05/15/2019		1000185211.02 Animal Control		\$87.45		
	028170 May 19		05/23/2019		2661545211.01 Buchanan Rehab		\$1,326.97		
	025566 May 19		05/22/2019		1000305211.01 DSS		\$3,160.61		
	014687 Apr 19		05/10/2019		1000185211.01 Animal Shelter		\$169.43		
	014692 Apr 19		05/14/2019		1000165211.01 PW		\$179.08		
	014731 Apr 19		05/10/2019		1000155211.01 FCDC		\$5,878.42		
	014679 Apr 19		05/15/2019		1000185211.01 Animal Shelter		\$928.99		
	018341 Apr 19		05/14/2019		1001020135211.02 Greenbrier Fire Dept		\$56.48		
	025114 Apr 19		05/08/2019		1000085211.01 Tillessen Blvd		\$309.56		
	025602 May 19		05/21/2019		1000085211.02 Emergency Management		\$2,524.53		
290752	05/31/2019	Open			Accounts Payable	TruVista Communications	\$2,335.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-156967 Jun19		05/21/2019		1000265212.01 Sheriff		\$1,384.29		
	BUS-189874 May19		05/15/2019		1000175212.01 Chipping		\$35.67		
	GOV-252960 May19		05/15/2019		1000205212.01 Auditor		\$75.65		
	BUS-264674 Jun19		05/21/2019		1000360355212.01 Mitford Community		\$348.31		
	BUS-262284 Jun19		05/21/2019		1001020175212.01 Riedgeway Fire Dept		\$175.25		
	BUS-156387 Jun19		05/21/2019		1001020115212.01 Dutchman Creek Fire		\$159.59		
	BUS-156700 Jun19		05/21/2019		1001020165212.01 Mitford Fire		\$156.77		
290753	05/31/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	179558		05/21/2019		1000165326 Natural Water		\$10.51		
290754	05/31/2019	Open			Accounts Payable	Verizon Wireless	\$635.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5136 Apr 19		04/23/2019		923050445-00001/9828846403 Purchasing/E-911/Transit/PW/SW/V. Mai		\$635.93		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
290755	05/31/2019	Open			Accounts Payable	Vulcan Materials	\$1,422.71		
	Invoice		Date	Description		Amount			
	13100790		05/20/2019	1000165325.01 Crushed Stone Ticket # 549967-5500021		\$1,422.71			
290756	05/31/2019	Open			Accounts Payable	Wal-mart Community	\$579.36		
	Invoice		Date	Description		Amount			
	8366 May 19		05/16/2019	6032202000938366 May 2019 Monthly Charges		\$579.36			
290757	05/31/2019	Open			Accounts Payable	Weathers, Julius	\$635.00		
	Invoice		Date	Description		Amount			
	6/25-27 Trvl Exp		05/23/2019	1000145504 Transportation		\$635.00			
Type Check Totals:						621 Transactions	\$1,354,995.22		
<u>EFT</u>									
775	05/14/2019	Open			Accounts Payable	Budget & Control Board Divison	\$205,143.66		
	Invoice		Date	Description		Amount			
	MAY 2019 INS		05/14/2019	May 2019 Health Insurance		\$205,143.66			
776	05/14/2019	Open			Accounts Payable	Budget & Control Board Divison	\$30,012.26		
	Invoice		Date	Description		Amount			
	MAY 2019 RET		05/14/2019	May 2019 Retiree Insurance		\$30,012.26			
777	05/10/2019	Open			Accounts Payable	ASI Flex	\$1,087.62		
	Invoice		Date	Description		Amount			
	2019-00000905		05/10/2019	55 - Moneyplus Medical Spending		\$1,087.62			
778	05/10/2019	Open			Accounts Payable	ASI Flex	\$24.61		
	Invoice		Date	Description		Amount			
	2019-00000906		05/10/2019	FEE4 - Moneyplus Med Spend Fee		\$24.61			
779	05/10/2019	Open			Accounts Payable	Internal Revenue Service	\$110,901.30		
	Invoice		Date	Description		Amount			
	2019-00000907		05/10/2019	FED - Federal Taxes*		\$110,901.30			
780	05/10/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,591.23		
	Invoice		Date	Description		Amount			
	2019-00000908		05/10/2019	98 - State 401-K Def Comp*		\$6,591.23			
781	05/10/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,479.65		
	Invoice		Date	Description		Amount			
	2019-00000909		05/10/2019	SC - South Carolina State Tax*		\$21,479.65			
784	05/15/2019	Open			Accounts Payable	SC Dept of Revenue	\$879.36		
	Invoice		Date	Description		Amount			
	Apr 19 Sales		05/15/2019	1000155309 April 2019 Sales Tax		\$879.36			
785	05/17/2019	Open			Accounts Payable	SC Retirement System	\$168,878.49		
	Invoice		Date	Description		Amount			
	2019-00000914		05/17/2019	1 - SC Retirement System*		\$168,878.49			
786	05/17/2019	Open			Accounts Payable	SC Retirement System	\$84,944.98		
	Invoice		Date	Description		Amount			
	2019-00000915		05/17/2019	2 - SC Police Officers Retirement*		\$84,944.98			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
787	05/22/2019	Open			Accounts Payable	ASI Flex	\$1,087.62		
	Invoice		Date	Description			Amount		
	2019-00000916		05/22/2019	55 - Moneyplus Medical Spending			\$1,087.62		
788	05/22/2019	Open			Accounts Payable	ASI Flex	\$24.61		
	Invoice		Date	Description			Amount		
	2019-00000917		05/22/2019	FEE4 - Moneyplus Med Spend Fee			\$24.61		
789	05/22/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,391.23		
	Invoice		Date	Description			Amount		
	2019-00000929		05/22/2019	98 - State 401-K Def Comp*			\$6,391.23		

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

13 Transactions

\$637,446.62

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	620	\$1,354,245.22	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$750.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	621	\$1,354,995.22	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$637,446.62	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	13	\$637,446.62	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	633	\$1,991,691.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$750.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	634	\$1,992,441.84	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	620	\$1,354,245.22	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$750.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	621	\$1,354,995.22	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$637,446.62	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	13	\$637,446.62	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	633	\$1,991,691.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$750.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	634	\$1,992,441.84	\$0.00