

Payment Register

From Payment Date: 9/1/2017 - To Payment Date: 9/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
279493	09/01/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,174.00		
	Invoice		Date		Description		Amount		
	8/14-27 El		08/28/2017		1000155251 Jamul El		\$84.00		
	8/14-27 Coaxum		08/28/2017		1000155251 Harrison Coaxum		\$56.00		
	8/14-27 Withersp		08/28/2017		1000155251 Jason Witherspoon		\$54.00		
	8/14-27 Stevenso		08/28/2017		1000155251 Kirk Stevenson		\$24.00		
	8/14-27 Boulware		08/28/2017		1000155251 Frankie Boulware		\$16.00		
	8/14-27 Wingard		08/28/2017		1000155251 Brandon Wingard		\$16.00		
	8/14-27 Armstron		08/28/2017		1000155251 Jerome Armstrong		\$24.00		
	8/14-27 Parker		08/28/2017		1000155251 Morgan Parker		\$40.00		
	8/14-27 Cook		08/28/2017		1000155251 Katrell Cook		\$24.00		
	8/14-27 Minter		08/28/2017		1000155251 Johnny Minter		\$24.00		
	8/14-27 Fulwiley		08/28/2017		1000155251 Michael Fulwiley		\$24.00		
	8/14-27 Gathers		08/28/2017		1000155251 Cynthia Gathers		\$54.00		
	8/14-27 Luckie		08/28/2017		1000155251 Annette Luckie		\$54.00		
	8/14-27 Pitts		08/28/2017		1000155251 Gail Pitts		\$58.00		
	8/14-27 Pacetti		08/28/2017		1000155251 Tiffany Pacetti		\$58.00		
	8/14-27 Brayon		08/28/2017		1000155251 Lorette Brayon		\$58.00		
	8/14-27 Hutchins		08/28/2017		1000155251 Brandi Hutchinson		\$58.00		
	8/14-27 Morris		08/28/2017		1000155251 Melodie Morris		\$56.00		
	8/14-27 Eades		08/28/2017		1000155251 Rachel Eades		\$56.00		
	8/14-27 Tindal		08/28/2017		1000155251 David Tindal		\$32.00		
	8/14-27 Fulmore		08/28/2017		1000155251 John Fulmore		\$42.00		
	8/14-27 Smith		08/28/2017		1000155251 Lyndell Smith		\$60.00		
	8/14-27 Johnson		08/28/2017		1000155251 Marcus Johnson		\$56.00		
	8/14-27 Simmons		08/28/2017		1000155251 Albert Simmons		\$40.00		
	8/14-27 Williams		08/28/2017		1000155251 Cordoray Williams		\$40.00		
	8/14-27 Jones		08/28/2017		1000155251 Willie Jones		\$60.00		
	8/14-27 Dogan		08/28/2017		1000155251 Demetrice Dogan		\$56.00		
	8/14-27 Santiago		08/28/2017		1000155251 Fernando Santiago		\$42.00		
	8/14-27 LeBleu		08/28/2017		1000155251 Jonathan LeBleu		\$60.00		
	8/14-27 McDaniel		08/28/2017		1000155251 Douglas McDaniel		\$40.00		
	8/14-27 Weldon		08/28/2017		1000155251 Anthony Weldon		\$40.00		
	8/14-27 Moore		08/28/2017		1000155251 Patrick Moore		\$40.00		
	8/14-27 Barrino		08/28/2017		1000155251 Dwight Barrino		\$84.00		
	8/14-27 Chambers		08/28/2017		1000155251 Mitchell Chambers		\$40.00		
	8/14-27 Lake		08/28/2017		1000155251 Arthur Lake		\$58.00		
	8/14-27 Shaw		08/28/2017		1000155251 Bobby Shaw		\$58.00		
	8/14-27 Martin		08/28/2017		1000155251 Christopher Martin		\$56.00		
	8/14-27 Sims		08/28/2017		1000155251 Michael Sims		\$40.00		
	8/14-27 Moore'		08/28/2017		1000155251 Lashud Moore		\$40.00		
	8/14-27 Smoak		08/28/2017		1000155251 Matthew Smoak		\$60.00		
	8/14-27 Davis		08/28/2017		1000155251 Bradford Davis		\$40.00		
	8/14-27 Hampton		08/28/2017		1000155251 Alfred Hampton		\$68.00		
	8/14-27 Landron		08/28/2017		1000155251 Tyrii Landron		\$56.00		
	8/14-27 Boulwar		08/28/2017		1000155251 Curtis Boulware		\$76.00		
	8/14-27 Keitt		08/28/2017		1000155251 James Keitt		\$52.00		

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279494	09/01/2017	Open			Accounts Payable	Fairfield Family Court 6th	\$791.31		
	Invoice		Date	Description		Amount			
	2018-00000162		09/01/2017	44 - Child Support*		\$791.31			
279495	09/01/2017	Open			Accounts Payable	Family Court of the 5th	\$166.95		
	Invoice		Date	Description		Amount			
	2018-00000163		09/01/2017	44 - Child Support		\$166.95			
279496	09/01/2017	Open			Accounts Payable	Family Court of the Fifth	\$717.93		
	Invoice		Date	Description		Amount			
	2018-00000164		09/01/2017	44 - Child Support*		\$717.93			
279497	09/01/2017	Open			Accounts Payable	Frontier	\$3,739.31		
	Invoice		Date	Description		Amount			
	189-0212 Aug 17		08/20/2017	86418902120901985 E-911		\$3,222.54			
	189-0332 Aug 17		08/20/2017	86418903320123075 E-911		\$516.77			
279498	09/01/2017	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2018-00000166		09/01/2017	10 - Garnishment		\$43.38			
279499	09/01/2017	Open			Accounts Payable	Kershaw County Family Court	\$477.75		
	Invoice		Date	Description		Amount			
	2018-00000167		09/01/2017	44 - Child Support*		\$477.75			
279500	09/01/2017	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$164,179.52		
	Invoice		Date	Description		Amount			
	1 (1105-22)		07/31/2017	4051445711 FC 2017 Road Paving Program		\$159,600.52			
	1 (1105-25)		07/31/2017	4051445711 2017 Road PavingProgram		\$4,579.00			
279501	09/01/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000168		09/01/2017	44 - Child Support		\$46.15			
279502	09/01/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000169		09/01/2017	44 - Child Support*		\$319.36			
279503	09/01/2017	Open			Accounts Payable	Ohio Child Support Payment Cen	\$95.54		
	Invoice		Date	Description		Amount			
	2018-00000170		09/01/2017	44 - Child Support		\$95.54			
279504	09/01/2017	Open			Accounts Payable	SC Department of Revenue	\$468.22		
	Invoice		Date	Description		Amount			
	2018-00000172		09/01/2017	7 - Garnishment - Percent Gross*		\$468.22			
279505	09/01/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2018-00000173		09/01/2017	10 - Garnishment*		\$600.00			
279506	09/01/2017	Open			Accounts Payable	State of Florida Disbursement	\$83.08		
	Invoice		Date	Description		Amount			
	2018-00000175		09/01/2017	44 - Child Support		\$83.08			
279507	09/01/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2018-00000176		09/01/2017	10 - Garnishment*		\$489.70			

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279508	09/01/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000177		09/01/2017	44 - Child Support		\$205.38			
279509	09/01/2017	Open			Accounts Payable	Town of Winnsboro	\$6,153.46		
	Invoice		Date	Description		Amount			
	025596 Jul 17		08/15/2017	100085211.02 Emergency Management		\$77.36			
	025602 Jul 17		08/15/2017	1000085211.02 Emergency Management		\$3,785.39			
	025590 Aug 17		08/15/2017	1000085211.01 Emergency Management		\$688.00			
	014679 Jul 17		08/09/2017	1000185211.02 Animal Shelter		\$1,478.71			
	014733 Jul 17		08/09/2017	1000185211.02 Voter Registration		\$10.75			
	014687 Jul 17		08/09/2017	1000185211.02 Animal Shelter		\$113.25			
279510	09/01/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000178		09/01/2017	44 - Child Support		\$138.46			
279511	09/01/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2018-00000179		09/01/2017	8 - United Way		\$11.00			
279512	09/01/2017	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2018-00000180		09/01/2017	10 - Garnishment		\$140.36			
279513	09/01/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$15.89		
	Invoice		Date	Description		Amount			
	53074		08/22/2017	1000115326 VSW Natural Water		\$15.89			
279514	09/01/2017	Open			Accounts Payable	Verizon Wireless	\$820.71		
	Invoice		Date	Description		Amount			
	402-5052 Aug 17		08/19/2017	721460437-00001/9791285569 ED		\$223.50			
	801-0659 Aug 17		08/19/2017	721460437-0009/9791285574 Patti Locklair		\$66.09			
	402-5296 Aug 17		08/19/2017	1000115212.02 Maintenance		\$531.12			
279515	09/01/2017	Open			Accounts Payable	Vulcan Safety Shoes Inc.	\$300.00		
	Invoice		Date	Description		Amount			
	1301007005		08/18/2017	1000115313 Maintenance/PW Wilson/Willingham/Brown		\$300.00			
279516	09/01/2017	Open			Accounts Payable	Dewese, Johnny	\$445.58		
	Invoice		Date	Description		Amount			
	8/21-24 Trvl Exp		08/24/2017	1000275508 Mileage		\$139.96			
	9/6-10 Trvl Exp		08/28/2017	1000275508 Mileage & Meals		\$305.62			
279517	09/01/2017	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$657.35		
	Invoice		Date	Description		Amount			
	9/6-10 Trvl JD		08/28/2017	1000275501 Confirmation 90954109 Johnny Dewese		\$657.35			
279518	09/01/2017	Open			Accounts Payable	Frontier	\$289.99		
	Invoice		Date	Description		Amount			
	712-2577 Sep 17		08/19/2017	80371225771210075 Airport		\$93.40			
	635-2115 Sep 17		08/22/2017	80363521150402765 Greenbrier		\$135.44			
	635-1428 Sep 17		08/22/2017	80363514281023915 Feasterville VFD		\$61.15			

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279519	09/01/2017	Open			Accounts Payable	Holiday Inn	\$369.60		
	Invoice		Date	Description		Amount			
	9/26-29 Trvl JB		08/29/2017	1000225501 Confirmation 60728986	Judy Bonds	\$369.60			
279520	09/01/2017	Open			Accounts Payable	SCE&G	\$157.18		
	Invoice		Date	Description		Amount			
	5468 Aug 17		08/25/2017	9210111085468 Rigeway Fire Dept		\$157.18			
279521	09/01/2017	Open			Accounts Payable	Town of Winnsboro	\$7,092.09		
	Invoice		Date	Description		Amount			
	014731 Jul 17		08/09/2017	1000155211.02 FCDC		\$7,092.09			
279522	09/01/2017	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 17 Medi-Gap		09/01/2017	1000085409 Retireee Insurance		\$150.00			
279523	09/01/2017	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279524	09/01/2017	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279525	09/01/2017	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279526	09/01/2017	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279527	09/01/2017	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279528	09/01/2017	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279529	09/01/2017	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279530	09/01/2017	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279531	09/01/2017	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279532	09/01/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$58.00		
	Invoice		Date	Description		Amount			
	8/14-27 Leopard		09/01/2017	1000155251 Rebecca Leopard		\$58.00			

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279533	09/01/2017	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279534	09/01/2017	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279535	09/01/2017	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279536	09/01/2017	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1002028 Retiree Insurance			\$150.00		
279537	09/01/2017	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279538	09/01/2017	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279539	09/01/2017	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279540	09/01/2017	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1002028 Retiree insurance			\$150.00		
279541	09/01/2017	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279542	09/01/2017	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279543	09/01/2017	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,560.90		
	Invoice		Date	Description			Amount		
	45004 Sep 17		09/01/2017	1000085409 Retiree Insurance			\$3,560.90		
279544	09/01/2017	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279545	09/01/2017	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		
279546	09/01/2017	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description			Amount		
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance			\$150.00		

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279547	09/01/2017	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279548	09/01/2017	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279549	09/01/2017	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279550	09/01/2017	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Sep 17 SVC		09/01/2017	1001015205 EMS Monthly Service		\$700.00			
279551	09/01/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$190.24		
	Invoice		Date	Description		Amount			
	A92777		08/22/2017	1000135324 Neverkink Hose		\$48.14			
	B97313		08/25/2017	1000165326 Wool Soap Pad		\$7.58			
	B96525		08/15/2017	1000165326 Roach Killer		\$40.71			
	B96690		08/17/2017	1000165326 Power Strip		\$19.25			
	A92316		08/15/2017	1000165324 Flat Washer		\$5.66			
	B96135		08/09/2017	1000165326 Tire Inflator		\$37.44			
	A92277		08/14/2017	1000155306 Black Vinyl		\$4.43			
	A92857		08/23/2017	1000360355304 Microfib Applicator/Furn Lemon Oil/Cleaner/Rags		\$27.03			
279552	09/01/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$22.46		
	Invoice		Date	Description		Amount			
	A92993		08/24/2017	1001020215326 bolts/Nuts/Washers		\$22.46			
279553	09/01/2017	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Sep 17 Medi-Gap		09/01/2017	1000085409 Retiree Insurance		\$150.00			
279554	09/01/2017	Open			Accounts Payable	Jackson Mill Creek and Wateree Creek Watershed	\$547.14		
	Invoice		Date	Description		Amount			
	16/17 Taxes		08/31/2017	5061055940.03 2016/2017 Watershed		\$547.14			
279555	09/01/2017	Open			Accounts Payable	Town of Ridgeway	\$134.72		
	Invoice		Date	Description		Amount			
	16/17 Taxes		08/31/2017	5061055940.02 Watershed		\$134.72			
279556	09/01/2017	Open			Accounts Payable	Town of Winnsboro	\$943.55		
	Invoice		Date	Description		Amount			
	16/17 Taxes		08/31/2017	5061055940.01 Watershed		\$943.55			
279557	09/01/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$121.77		
	Invoice		Date	Description		Amount			
	B92981		06/27/2017	1000115325 Concrete Mix		\$121.77			
279558	09/01/2017	Open			Accounts Payable	Fitch, Jennifer R	\$90.00		
	Invoice		Date	Description		Amount			
	9/6-7 Trvl Exp		09/01/2017	1001015501 Meals for final inspection of new ambulance		\$90.00			

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279559	09/01/2017	Open			Accounts Payable	Rhodes, Anna	\$90.00		
	Invoice		Date	Description		Amount			
	9/6-7 Trvl Exp		09/01/2017	1001015501 Meals for final inspection of new ambulance		\$90.00			
279560	09/05/2017	Open			Accounts Payable	Budget & Control Board Divison	\$221,850.92		
	Invoice		Date	Description		Amount			
	SEPT 2017 INS		09/05/2017	September 2017 Health Insurance		\$198,102.42			
	SEPT 2017 RETIRE		09/05/2017	September 2017 Retiree Insurance		\$23,748.50			
279561	09/05/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$416.09		
	Invoice		Date	Description		Amount			
	B97183		08/24/2017	1000115325 Caulk/Out Clover		\$18.17			
	A92850		08/23/2017	1000115325 Insert Adapter/Fem Adapter/Clamp/Ball Valve		\$19.17			
	B97197		08/24/2017	1000115325 Wind Machine/Ext Cord		\$67.39			
	A92969		08/24/2017	1000115325 CanopHandle		\$17.11			
	A90683		07/21/2017	1000115325 Regal Tools		\$10.89			
	A90037		07/13/2017	1000115325 Appl Bulb/Bolts-Nuts-Washers/Corn Broom		\$19.24			
	A90112		07/14/2017	1000115325 Rat Trap/Mice Station Refill		\$33.15			
	A89777		07/10/2017	1000115325 Battery/Regal Tool/Vinyl Hose/Bug Sprayer		\$60.93			
	A89949		07/12/2017	1000115325 Toilet Pludger		\$29.40			
	B94089		07/12/2017	1000115325 Mini Park Chappelltown		\$32.44			
	B95929		08/07/2017	1000115325 Ballcock		\$8.55			
	B97507		08/28/2017	1000115325 Light Bulbs		\$13.90			
	B96578		08/15/2017	1000115325 PVC Pipe/Cement/Plug/Male Adapter/Coupling/PVC P-Tra		\$30.85			
	A92482		08/17/2017	1000115325 Basic Torch Kit/Ignition		\$24.60			
	A92421		08/16/2017	1000115325 LIQTuff Conduit/Straight Connector		\$30.30			
279562	09/05/2017	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	\$141,816.00		
	Invoice		Date	Description		Amount			
	G02237		08/28/2017	2240745605 VIN 2C3CDXAT0HH652700 Sheriff Dept		\$23,636.00			
	G02290		08/28/2017	2250745605 VIN 2C3CDXAT8HH652699 Sheriff Dept		\$23,636.00			
	G02280		08/28/2017	2240755605 VIN2C3CDXTAT6HH65269 Sheriff Dept		\$23,636.00			
	G02304		08/28/2017	2240745605 VIN 2C3CDXAT4HH652697 Sheriff Dept		\$23,636.00			
	G02260		08/28/2017	2240745605 VIN 2C3CDXAT2HH652696 Sheriff Dept		\$23,636.00			
	G02257		08/28/2017	2240745605 VIN 2C3CDXAT1HH652687 Sheriff Dept		\$23,636.00			
279563	09/05/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$1,500.00		
	Invoice		Date	Description		Amount			
	652687 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin# 2C3CDXAT1HH652687 Sales Tax SD		\$500.00			
	652696 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin#2C3CDXAT2HH652696 Sales Tax SD		\$500.00			
	652697 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin#2C3CDXAT4HH652697-Sales Tax SD		\$500.00			

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279564	09/05/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$1,500.00		
	Invoice		Date	Description		Amount			
	652698 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin#2C3CDXAT6HH652698 Sales Tax SD		\$500.00			
	652699 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin#2C3CDXAT8HH652699 Sales Tax SD		\$500.00			
	652700 Sales Tax		08/28/2017	New 2017 Sedan Dodge White vin# 2C3CDXAT0HH652700 Sales Tax SD		\$500.00			
279565	09/05/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$51.00		
	Invoice		Date	Description		Amount			
	9/5 Tags 652687		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT1HH652687		\$17.00			
	9/5 Tags 652696		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT2HH652696		\$17.00			
	9/5 Tags 652697		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT4HH652697		\$17.00			
279566	09/05/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$51.00		
	Invoice		Date	Description		Amount			
	9/5 Tags 652698		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT6HH652698		\$17.00			
	9/5 Tags 652699		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT8HH652699		\$17.00			
	9/5 Tags 652700		09/05/2017	1000265421 Tags for SD vin# 2C3CDXAT0HH652700		\$17.00			
279567	09/05/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$868.22		
	Invoice		Date	Description		Amount			
	A93200		08/28/2017	1000115325 Hose		\$49.21			
	B97187		08/24/2017	1000115325 Connector/Valve/Toilet Bolt/Toilet Gasket		\$28.53			
	B97351		08/25/2017	1000115325 Treated Syp/Treated Wood/Deck Screw		\$251.50			
	B97080		08/22/2017	1000115325 PVC Valve/Insert Adapter/Fem Adapter/PVC Pipe/Clamp		\$34.10			
	B95998		08/08/2017	1000115325 Troffer Repl Lens		\$12.83			
	B96730		08/17/2017	1000115325 Fur Strip/Staples		\$29.84			
	B97039		08/22/2017	1000115325 Caulk/Staple		\$13.67			
	B97170		08/23/2017	1000115325 Goof Off Remover/Tile Seal/Hole STL Strap/Clamp		\$23.76			
	A92720		08/21/2017	1000115325 Mouse Trap		\$8.30			
	A92427		08/16/2017	1000115325 Halo Bulb		\$5.34			
	B96545		08/15/2017	1000115325 Anchor/Screw/Phil SMS		\$36.12			
	B96615		08/16/2017	1000115325 Spruce Stud		\$52.10			
	B96590		08/15/2017	1000115325 Heavy Duty Scraper/Enamel/Oct Box		\$48.64			
	A92238		08/14/2017	1000115325 Single Side Key/Key Ring/Catch Rat Glue Board		\$54.97			
	B96425		08/14/2017	1000115325 Util Paint Brush/Screw		\$12.39			
	B96528		08/15/2017	1000115325 Gorilla Tap		\$20.32			
	A92327		08/15/2017	1000115325 Galv Nipple		\$2.99			
	A92076		08/11/2017	1000115325 Rebar/Galv Wire		\$40.50			
	B96445		08/14/2017	1000115325 HD Staple		\$3.73			
	A92276		08/14/2017	1000115325 Cleaner/Hangers w-Nails/Bolts-Nuts- Washers		\$18.15			
	A92317		08/15/2017	1000115325 Quick Links Zinc		\$7.04			
	B96691		08/17/2017	1000115325 Brush/Paste Flux/Copper Union		\$19.87			
	A92598		08/18/2017	1000115325 Jointer/Brick Jointer/Pointing Trowel/Screw		\$37.50			
	B96870		08/19/2017	1000115325 Zp Ties/Box Cover/Drawn SQ Box		\$13.45			

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	B96803		08/18/2017	1000115325	PVC Trap/Male Adapter/Coupling		\$5.93		
	A93214		08/28/2017	1000165326	Tire Inflator		\$37.44		
279568	09/07/2017	Open			Accounts Payable	Bi-Lo #521	\$46.81		
	Invoice		Date	Description		Amount			
	02382 Aug 17		08/28/2017	6031723001002382	August Monthly Charges	\$46.81			
279569	09/07/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,242.97		
	Invoice		Date	Description		Amount			
	3443002 Aug 17		09/03/2017	1001235211.02	MTC	\$2,242.97			
279570	09/07/2017	Open			Accounts Payable	Frontier	\$73.46		
	Invoice		Date	Description		Amount			
	635-8009 Aug 17		08/20/2017	1000175212.01	Recycle	\$73.46			
279571	09/07/2017	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$309.12		
	Invoice		Date	Description		Amount			
	10/18-20 Trvl PW		08/30/2017	2290795501	Confrimaton #3379673923 Phyllis Watkins	\$309.12			
279572	09/07/2017	Open			Accounts Payable	Jenkinsville Water Co Inc	\$374.10		
	Invoice		Date	Description		Amount			
	1261 Aug 17		08/17/2017	1000360355211.01	Recreation	\$58.10			
	1881 Aug 17		08/17/2017	1000360355211.01	Recreation	\$39.00			
	2337 Aug 17		08/17/2017	1000175211.01	Recycling Center	\$39.00			
	2838 Aug 17		08/17/2017	1000175211.01	Recycling	\$39.00			
	2085 Aug 17		08/17/2017	1001020235211.01	Blair Fire Dept	\$39.00			
	2929 Aug 17		08/17/2017	1001020125211.01	Feasterville Fire Dept	\$39.00			
	1259-02 Aug 17		08/17/2017	1000360355211.01	Jenkinsville Comm Center	\$39.00			
	2333 Aug 17		08/17/2017	1001015211.01	EMS	\$43.00			
	0865 Aug 17		08/17/2017	1000175211.01	Recycling	\$39.00			
279573	09/07/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$347.70		
	Invoice		Date	Description		Amount			
	7000 Aug 17		08/30/2017	1000175211.01	Recycle	\$32.50			
	6800 Aug 17		08/30/2017	1000175211.01	Recycling	\$58.02			
	8500 Aug 17		08/30/2017	1001020595211.01	Dutchman Creek	\$32.50			
	1590 Aug 17		08/30/2017	1001020165211.01	Mitford Fire Dept	\$28.50			
	2384 Aug 17		08/30/2017	1000360355211.01	Recreation	\$196.18			
279574	09/07/2017	Open			Accounts Payable	Orkin, LLC	\$1,074.63		
	Invoice		Date	Description		Amount			
	163079174		08/18/2017	25543043	Judicial Building	\$30.76			
	163085237		08/18/2017	25543043	Planning and Zoning Building	\$26.12			
	163181207		08/19/2017	25543043	Ridgeway Recycling	\$15.00			
	163169742		08/19/2017	25543043	Southeastern	\$25.00			
	163175923		08/19/2017	25543043	Southeastern Fire	\$26.78			
	163047416		08/18/2017	25543043	Governmental Complex	\$30.76			
	163873342		08/16/2017	25543043	Mitford Recycling	\$35.00			
	163899146		08/16/2017	25543043	Mitford Fire Station	\$30.00			
	163180407		08/25/2017	25543043	Lake Monticello Recycling	\$15.00			
	163180797		08/25/2017	25543043	Lake Wateree Recycling	\$15.00			
	163181551		08/26/2017	25543043	Scotts Crossing Recycling	\$15.00			
	163179629		08/24/2017	25543043	Adger Recycling	\$15.00			

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	163170944		08/25/2017	25543043	Willie Lee Robinson Park		\$25.00		
	163169964		08/24/2017	25543043	Drawdy Park & Football Field		\$25.00		
	163171666		08/25/2017	25543043	Lake Monticello Park		\$25.00		
	163160856		08/25/2017	25543043	Jenkinsville Recreation Center		\$30.76		
	163140679		08/25/2017	25543043	Recreation		\$30.76		
	163178729		08/25/2017	25543043	Lebanon Fire Station		\$26.78		
	163172493		08/24/2017	25543043	Greenbrier		\$26.78		
	163177089		08/24/2017	25543043	Dutchman Creek Fire Station		\$22.14		
	163176757		08/25/2017	25543043	Ridgeway Fire Station		\$26.78		
	163171882		08/24/2017	25543043	Community Fire Station		\$22.15		
	163177607		08/25/2017	25543043	Feasterville Fire Station		\$26.78		
	163174621		08/25/2017	25543043	Blair Fire Station		\$26.78		
	163173712		08/26/2017	25543043	Greenbrier Sub-Station		\$26.78		
	163172094		08/24/2017	25543043	Community Sub-Station		\$22.14		
	163177296		08/24/2017	25543043	Dutchman Creek Sub-Station		\$26.78		
	163087026		08/18/2017	25543043	Airport		\$26.12		
	163182681		08/24/2017	25543043	Airport T-Hangers		\$30.00		
	163140843		08/25/2017	25543043	Voter Registration		\$30.76		
	163103954		08/25/2017	25543043	Veterans Affair/WIA		\$30.76		
	163168361		08/25/2017	25543043	Commerce Building		\$30.76		
	163168685		08/25/2017	25543043	Ridgeway Library		\$30.76		
	163140974		08/25/2017	25543043	Public Works		\$30.76		
	163168516		08/25/2017	25543043	Food Bank		\$30.76		
	163104709		08/25/2017	25543043	MTC		\$30.76		
	163169180		08/26/2017	25543043	Mitford EMS		\$25.00		
	163873733		08/24/2017	25543043	Adoption Center Building		\$26.12		
	163873804		08/24/2017	25543043	Adoption Center Mobile Unit		\$26.12		
	163103342		08/24/2017	25543043	Behavioal Health		\$26.12		
	163182424		08/25/2017	25543043	Limb Chipping Waste Tire Facility		\$15.00		
	163180159		08/25/2017	25543043	Jenkinsville Recycling		\$15.00		
279575	09/07/2017	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$29.50		
	Invoice		Date	Description		Amount			
	002701 Jul 17		08/15/2017	1001020175211.01	Ridgeway Fire Dept	\$29.50			
279576	09/07/2017	Open			Accounts Payable	SC APCO NENA	\$135.00		
	Invoice		Date	Description		Amount			
	10/18-20 Reg PW		08/30/2017	22920795503	Phyllis Watkins	\$135.00			
279577	09/07/2017	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$75.00		
	Invoice		Date	Description		Amount			
	9/14 Reg SP		09/04/2017	1000065503	Sheila Pickett	\$75.00			
279578	09/07/2017	Open			Accounts Payable	SC Counties Workers'	\$122,846.00		
	Invoice		Date	Description		Amount			
	SCWC171807502		09/01/2017	1000085416	2ND QTR Installment	\$3,077.00			
	SCWC171810702		09/01/2017	1000085416	EMS 2nd QTR Installment	\$43,168.00			
	SCWC171807602		09/01/2017	1000085416	Inmates 2nd QTR Installment	\$2,976.00			
	SCWC171802002		09/01/2017	1000085416	2nd QTR Installment	\$73,625.00			

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279579	09/07/2017	Open			Accounts Payable	Town of Winnsboro	\$3,876.63		
	Invoice		Date	Description		Amount			
	025566 Aug 17		08/15/2017	1000305211.02 DSS		\$3,876.63			
279580	09/07/2017	Open			Accounts Payable	TruVista Communications	\$8,121.36		
	Invoice		Date	Description		Amount			
	BUS-165624 Sep17		09/01/2017	1000295212.01 Votrr Registration		\$302.08			
	BUS-165837 Sep17		09/01/2017	10001495212.01 Museum		\$167.09			
	BUS-157962 Sep17		09/01/2017	1001020195212.01 Community Fire Dept		\$73.19			
	BUS-165898 Sep17		09/01/2017	1001020215212.01 Fire Marshall		\$245.33			
	BUS-165862 Sep17		09/01/2017	1001020225212.01 Community Fire Dept		\$41.96			
	BUS-166038 Sep17		09/01/2017	1001015212.02 EMS		\$248.15			
	BUS-143849 Sep17		09/01/2017	1000085212.01 Admin		\$1,512.05			
	BUS-157418 Sep17		09/01/2017	1000085212.01 Admin		\$166.40			
	BUS-165908 Sep17		09/01/2017	1000085212.01 DJJ		\$58.09			
	BUS-252929 Sep17		09/01/2017	1000065212.01 Purchasing		\$73.34			
	BUS-165041 Sep17		09/01/2017	1000085212.01 Admin		\$4,363.32			
	BUS-165859 Sep17		09/01/2017	1000185212.01 Animal Shelter		\$405.88			
	BUS-166042 Sep17		09/01/2017	1000095212.02 Tax Assessor		\$71.98			
	BUS-253095 Sep17		09/01/2017	1000195212.01 Probate Judge		\$138.06			
	BUS-158785 Sep17		09/01/2017	1000255212.02 Coroner		\$254.44			
279581	09/07/2017	Open			Accounts Payable	Verizon Wireless	\$900.45		
	Invoice		Date	Description		Amount			
	718-6391 Aug 17		08/23/2017	923050445-0004/9791614192 Tony Hill		\$105.66			
	718-0826 Aug 17		08/19/2017	721460437-00005/9791285572 DSS		\$216.48			
	801-0004 Aug 17		08/23/2017	923050445-00002/9791614190 HR		\$55.12			
	718-2064 Aug 17		08/23/2017	942021039-00001/9791615867 Animal Shelter		\$383.58			
	402-9972 Aug 17		08/19/2017	721460437-00007/9791285573 PZ		\$35.38			
	718-2823 Aug 17		08/19/2017	721460437-00010/9791285575 Magistrate		\$104.23			
279582	09/08/2017	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Aug 17 SVC		08/31/2017	1000360355232 Zumba instructions		\$450.00			
279583	09/08/2017	Open			Accounts Payable	Arellano, Jesu's	\$250.00		
	Invoice		Date	Description		Amount			
	Aug 17 SVC		08/31/2017	1000360355232 Tae Kwon Do		\$250.00			
279584	09/08/2017	Open			Accounts Payable	Bass, Anne	\$200.00		
	Invoice		Date	Description		Amount			
	Aug 17 SVC		08/31/2017	1000360355232 Fitness Circuit Training		\$200.00			
279585	09/08/2017	Open			Accounts Payable	Boulware, Michele	\$400.00		
	Invoice		Date	Description		Amount			
	Aug 17 SVC		08/31/2017	1000360355232 Cycle Fitness		\$400.00			
279586	09/08/2017	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$331.43		
	Invoice		Date	Description		Amount			
	6114		08/09/2017	2410410695308 Dydrekus McDaniel		\$331.43			
279587	09/08/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	Invoice		Date	Description		Amount			
	4619 Sept 17		08/25/2017	8255707085084619 EMS		\$44.63			

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279588	09/08/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Sept 17		08/26/2017		8255707087192014 EMS		\$44.63		
279589	09/08/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Sept 17		08/26/2017		8255707088596692 EMS		\$44.63		
279590	09/08/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Sept 17		08/25/2017		8255707085167182 EMS		\$44.63		
279591	09/08/2017	Open			Accounts Payable	Frontier	\$12.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9697 Aug 17		08/20/2017		80371296970317005 Transit		\$12.15		
279592	09/08/2017	Open			Accounts Payable	Harrison, Andrena	\$450.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 17 SVC		08/31/2017		1000360355232 Line Dance & Cardi Bounce Classes		\$450.00		
279593	09/08/2017	Open			Accounts Payable	Mansfield Oil Company, INC	\$43,138.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-336854 Jul		08/02/2017		1000035320 July Monthly Fuel Charges		\$43,138.16		
279594	09/08/2017	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$2,092.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/17-20 Trvl HS		09/01/2017		1000155501 Conf. 70800388 Harriet Squirewell		\$643.50		
	9/17-20 Trvl TL		09/01/2017		1000155501 Conf 70798830 Teresa Lawson		\$402.81		
	9/17-20 Trvl WG		09/01/2017		1000155501 Conf 70799267 William C Gray		\$402.81		
	9/17-20 Trvl TW		09/01/2017		1000155501 Confirmation 70800148 Terrance Walker		\$643.50		
279595	09/08/2017	Open			Accounts Payable	Robinson, Cornelius, L	\$133.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 17 Reimb		08/15/2017		1000015212.01 Internet & Cell Phone		\$133.99		
279596	09/08/2017	Open			Accounts Payable	SCE&G	\$11,897.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8839 Aug 17		08/28/2017		5197402958839 Greenbrier Bethel Fire Dept		\$284.97		
	9217 Aug 17		08/29/2017		9210099989217 Admin		\$5,088.49		
	4624 Aug 17		08/29/2017		9210098304624 Admin		\$28.14		
	3256 Aug 17		08/29/2017		7210096373256 ED Peach Rd Guard Shed		\$316.31		
	5497 Aug 17		08/29/2017		7210095245497 ED		\$1,815.39		
	7069 Aug 17		08/29/2017		5210096347069 ED Commerce Blvd Tsaw		\$190.45		
	0794 Aug 17		08/29/2017		7210101420794 ED E. Peach Rd		\$88.28		
	4886 Aug 17		08/29/2017		2197402944886 Town of Winnsboro		\$353.20		
	9806 Aug 17		08/29/2017		9197402949806 Town of Winnsboro		\$64.01		
	4390 Aug 17		08/29/2017		2210061764390 Town of Winnsboro		\$31.56		
	5808 Aug 17		08/25/2017		7210081635808 Recycle		\$98.37		
	1970 Aug 17		08/25/2017		7197402941970 Recycle		\$137.45		
	3924 Aug 17		08/24/2017		1197402953924 Recreation		\$10.55		
	4209 Aug 17		08/29/2017		5197402964209 Recreation		\$27.86		
	4233 Aug 17		08/29/2017		5197402964233 Recreation		\$57.21		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4273 Aug 17		08/29/2017	9197402964273	Admin		\$2,669.82		
	7127 Aug 17		08/29/2017	7210084847127	Admin		\$28.00		
	1678 Aug 17		08/29/2017	3210056951678	Sprinkler System		\$28.27		
	5645 Aug 17		08/29/2017	7210061975645	Admin		\$149.17		
	9913 Aug 17		08/29/2017	719402949913	Entrance Lites & Irrig		\$28.14		
	8142 Aug 17		08/29/2017	5210053298142	Recreation		\$261.51		
	4214 Aug 17		08/29/2017	5197402964214	Recreation		\$31.08		
	4247 Aug 17		08/29/2017	5197402964247	Recreation		\$109.58		
279597	09/08/2017	Open			Accounts Payable	TruVista Communications		\$2,618.89	
	Invoice		Date	Description		Amount			
	CHR-160236 Sep17		09/01/2017	1001020105212.01	Blacksstock/Woodward Fire Dept	\$40.83			
	BUS-146533 Sep17		09/01/2017	1001020175212.01	Ridgeway Fire Dept	\$9.33			
	BUS-145448 Sep17		09/01/2017	1001020185212.01	Southeastern Fire Dept	\$46.28			
	BUS-252950 Sep17		09/01/2017	1000085212.01	Clerk of Court	\$287.37			
	BUS-166036 Sep17		09/01/2017	2060560055212.02	Transit	\$114.55			
	BUS-165613 Sep17		09/01/2017	1000135212.01	Transit/GF	\$699.13			
	BUS-166139 Sep17		09/01/2017	1000105212.01	Tax Collector	\$128.63			
	BUS-165628 Sep17		09/01/2017	1000115212.01	Maintenance	\$187.81			
	BUS-166041 Sep17		09/01/2017	1000115212.02	Maintenance	\$293.15			
	BUS-153414 Sep17		09/01/2017	1000075212.02	IT	\$430.87			
	BUS-165414 Sep17		09/01/2017	100027512.01	Magistrate/Judge Spratt	\$380.94			
279598	09/08/2017	Open			Accounts Payable	Verizon Wireless		\$121.55	
	Invoice		Date	Description		Amount			
	718-4544 Aug17		08/19/2017	721460437-00002/9791285570	Laura Johnson	\$55.06			
	718-0018 Aug 17		08/19/2017	721460437-00012/9791285576	VA	\$66.49			
279599	09/08/2017	Open			Accounts Payable	Weldon, Danielle		\$50.00	
	Invoice		Date	Description		Amount			
	8/31 Incentive		08/31/2017	2410410695252.01	Incentive for Completing 10 Weeks Work Exp	\$50.00			
279600	09/11/2017	Open			Accounts Payable	Fairfield Family Court 6th		\$791.31	
	Invoice		Date	Description		Amount			
	2018-00000209		09/11/2017	44 - Child Support*		\$791.31			
279601	09/11/2017	Open			Accounts Payable	Family Court of the 5th		\$166.95	
	Invoice		Date	Description		Amount			
	2018-00000210		09/11/2017	44 - Child Support		\$166.95			
279602	09/11/2017	Open			Accounts Payable	Family Court of the Fifth		\$717.93	
	Invoice		Date	Description		Amount			
	2018-00000211		09/11/2017	44 - Child Support*		\$717.93			
279603	09/11/2017	Open			Accounts Payable	Internal Revenue Service		\$43.38	
	Invoice		Date	Description		Amount			
	2018-00000213		09/11/2017	10 - Garnishment		\$43.38			
279604	09/11/2017	Open			Accounts Payable	Kershaw County Family Court		\$372.75	
	Invoice		Date	Description		Amount			
	2018-00000214		09/11/2017	44 - Child Support		\$372.75			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
279605	09/11/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000215		09/11/2017	44 - Child Support		\$46.15			
279606	09/11/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000216		09/11/2017	44 - Child Support*		\$319.36			
279607	09/11/2017	Open			Accounts Payable	Ohio Child Support Payment Cen	\$95.54		
	Invoice		Date	Description		Amount			
	2018-00000217		09/11/2017	44 - Child Support		\$95.54			
279608	09/11/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	9/7 Tag 73869		09/07/2017	1000265421 SD Vin#1FM5K8ARXHGD26060		\$17.00			
279609	09/11/2017	Open			Accounts Payable	SC Department of Revenue	\$271.75		
	Invoice		Date	Description		Amount			
	2018-00000218		09/11/2017	71 - Garnishment - Percent Net*		\$271.75			
279610	09/11/2017	Open			Accounts Payable	SCJAA	\$500.00		
	Invoice		Date	Description		Amount			
	9/17-20 Reg WG		09/01/2017	1000155503 William Gray		\$125.00			
	9/17-20 Reg HS		09/01/2017	1000155503 Harriet Squirewell		\$125.00			
	9/17-20 Reg TL		09/01/2017	1000155503 Teresa Lawson		\$125.00			
	9/17-20 Reg TW		09/01/2017	1000155503 Terrance Walker		\$125.00			
279611	09/11/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2018-00000219		09/11/2017	10 - Garnishment*		\$600.00			
279612	09/11/2017	Open			Accounts Payable	State of Florida Disbursement	\$83.08		
	Invoice		Date	Description		Amount			
	2018-00000221		09/11/2017	44 - Child Support		\$83.08			
279613	09/11/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2018-00000222		09/11/2017	10 - Garnishment*		\$489.70			
279614	09/11/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000223		09/11/2017	44 - Child Support		\$205.38			
279615	09/11/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000224		09/11/2017	44 - Child Support		\$138.46			
279616	09/11/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2018-00000225		09/11/2017	8 - United Way		\$11.00			
279617	09/11/2017	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2018-00000226		09/11/2017	10 - Garnishment		\$140.36			
279618	09/12/2017	Open			Accounts Payable	Chester County Natural Gas Authority	\$28.11		
	Invoice		Date	Description		Amount			
	77118500 Aug 17		08/30/2017	1001020165211.02 Mitford Fire Dept		\$28.11			

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279619	09/12/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$60.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730811873		08/30/2017		1000155309 Milk		\$60.89		
279620	09/12/2017	Open			Accounts Payable	Derst Baking Company, LLC.	\$599.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1067282013		08/29/2017		1000155309 Bread		\$199.85		
	1067281896		08/24/2017		1000155309 Bread		\$199.51		
	1067281343		07/25/2017		1000155309 Bread		\$200.03		
279621	09/12/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,363.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70444003 Aug 17		09/03/2017		1000345211.02 Water Tower		\$63.00		
	3443001 Aug 17		09/03/2017		1000345211.02 Radio Shack		\$235.00		
	70708002 Aug 17		09/03/2017		1001020195211.02 Comm. Sub Station		\$240.00		
	70708001 Aug 17		09/03/2017		1001020105211.02 Blackstock/Woodard Fire Station		\$96.00		
	70708003 Aug 17		09/03/2017		1001020595211.02 Dutchman Creek Fire Dept		\$57.49		
	56719001 Aug 17		09/03/2017		1001020115211.02 Dutchman Creek Fire		\$196.00		
	59357001 Aug 17		09/03/2017		1001020125211.02 Freasterville Vol Fire Dept		\$96.00		
	64966001 Aug 17		09/03/2017		1001020165211.02 Mitford Fire Dept		\$209.00		
	2579001 Aug 17		09/03/2017		1001020155211.02 Lebanon Vol Fire Dept		\$171.00		
279622	09/12/2017	Open			Accounts Payable	Holiday Inn Express Hotel & Suites ORLANDO-LK	\$369.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/26-29 Trvl BG		09/08/2017		2160665501 Conf. 63765174 Beverly Grier		\$369.60		
279623	09/12/2017	Open			Accounts Payable	Mid-County Water Company	\$41.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	852 Aug 17		09/01/2017		1000085211.01 Armory		\$41.44		
279624	09/12/2017	Open			Accounts Payable	Miller, Michael B.	\$866.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/1 RED EB		09/01/2017		5162220 Redemption of Evelyn P . Brown		\$866.55		
279625	09/12/2017	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$393.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/1-4 Trvl BM		09/05/2017		2060560005501 Conf 85497947 Beverly Mozie		\$393.24		
279626	09/12/2017	Open			Accounts Payable	Pickett, Sheila	\$40.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/14 Trvl Exp		09/04/2017		1000065508 Mileage		\$40.77		
279627	09/12/2017	Open			Accounts Payable	Robinson, Cornelius, L	\$152.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jul 17 Reimb		08/17/2017		1000015212.01 Internet & Cell Phone		\$152.21		
279628	09/12/2017	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/26-29 Reg BG		09/06/2017		2160665505 Registration Beverly Grier		\$300.00		
279629	09/12/2017	Open			Accounts Payable	SC Dept. of LLR	\$70.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018000463		08/07/2017		1000115412 FC Courthouse/FC Admin Bldg		\$70.00		

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279630	09/12/2017	Open			Accounts Payable	TruVista Communications	\$6,461.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-158783 Sep17		09/01/2017		1000360355212.02 Recreation		\$284.03		
	BUS-165742 Sep17		09/01/2017		1000360355212.01 Recreation		\$425.54		
	BUS-166035 Sep17		09/01/2017		1000175212.02 Carnell Robinson		\$70.03		
	BUS-166039 Sep17		09/01/2017		1000165212.02 PW		\$46.96		
	BUS-187110 Sep17		09/01/2017		1000345212.01 E-911/Maintenance		\$1,635.06		
	BUS-165072 Sep17		09/01/2017		1000155212.01 FCDC		\$1,053.57		
	BUS-165645 Sep17		09/01/2017		1000175212.01 Recycling		\$252.55		
	BUS-165180 Sep17		09/01/2017		2410415212.01 WIA		\$192.63		
	BUS-165943 Sep17		09/01/2017		1000235212.01 Family Court		\$450.31		
	BUS-166044 Sep17		09/01/2017		2410415212.02 WIA		\$60.04		
	BUS-165347 Sep17		09/01/2017		2410415212.01 WIA/VA		\$252.76		
	BUS-158142 Sep17		09/01/2017		1000085212.01 Cable Mod		\$381.07		
	BUS-166027 Sep17		09/01/2017		1000055212.01 HR		\$124.65		
	BUS-187819 Sep17		09/01/2017		1000255212.01 Coroner		\$298.47		
	BUS-145974 Sep17		09/01/2017		4061425212.01 Town of Winnsboro		\$147.37		
	BUS-165168 Sep17		09/01/2017		1000175212.01 SW/PW		\$246.31		
	BUS-166049 Sep17		09/01/2017		1000125212.01 PZ/Litter Crew		\$540.24		
279631	09/12/2017	Open			Accounts Payable	Vulcan Materials	\$8,978.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12229703		08/31/2017		100165325.01 Crushed Stone Ticket #5472626-5472717		\$1,319.63		
	12232117		08/31/2017		1000165325.01 Crushed Stone Ticket #5472744-5472763		\$1,682.94		
	12221144		08/24/2017		1000165325.01 Crushed Stone Ticket # 5472472-5472617		\$5,975.73		
279632	09/12/2017	Open			Accounts Payable	Waste Management of SC, Inc.	\$81,256.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000611-1077-1		09/01/2017		1000175224 Landfill		\$81,256.13		
279633	09/13/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$2,364.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218704504		08/24/2017		10003603505401.05 Recreation		\$120.84		
	218709637		09/07/2017		1000360355401.05 Recreation		\$51.29		
	218707051		08/31/2017		1000135401.05 Vehicle Maintenance		\$61.89		
	218704492		08/24/2017		1000135401.05 Vehicle Maintenance		\$56.73		
	218701897		08/17/2017		1000115401.05 Maintenance/FCDC		\$208.07		
	218709626		09/07/2017		1000135401.05 Vehicle Maintenance		\$61.89		
	218704506		08/24/2017		1000185401.05 Animal Control		\$71.17		
	218707064		08/31/2017		1000185404.05 Animal Control		\$94.34		
	218707062		08/31/2017		1000360355401.05 Recreation		\$51.29		
	218707063		08/31/2017		1000115401.05 Maintenance		\$208.07		
	218704505		08/24/2017		1000115401.05 Maintenance/FCDC		\$208.07		
	218707050		08/31/2017		2060560045401.05 Transit		\$168.44		
	218704491		08/24/2017		2060560045401.05 Transit		\$80.70		
	218709625		09/07/2017		2060560045401.05 Transit		\$109.59		
	218707061		08/31/2017		1000165401.05 PW/Recycling		\$406.14		
	218704503		08/24/2017		1000165401.05 PW/Recycling		\$406.14		

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279634	09/13/2017	Open			Accounts Payable	Orkin, LLC	\$720.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	163899147		09/01/2017		25543043 Mitford Fire Station		\$30.00		
	163866918		09/07/2017		25543043 Blackstock Fire Station		\$30.00		
	163179901		08/03/2017		25543043 Blair Recycling		\$15.00		
	163873403		08/16/2017		25543043 Woodard Recycling		\$35.00		
	163141405		08/24/2017		25543043 Animal Shelter		\$26.12		
	163160071		08/25/2017		25543043 Drug Task Force		\$30.76		
	163160365		08/31/2017		25543043 Fairfield County Museum		\$30.76		
	163182153		08/31/2017		25543043 Winnsboro Recycling		\$15.00		
	163161394		08/31/2017		25543043 Mitford Recreation Center		\$30.76		
	163087620		08/31/2017		25543043 Fairfield County Library		\$30.76		
	163077222		08/31/2017		25543043 Courthouse		\$26.13		
	163104272		08/31/2017		25543043 FCDC		\$30.76		
	163104557		08/31/2017		25543043 Probation & Parole		\$30.76		
	163140259		08/31/2017		25543043 Maintenance/EMS Building		\$30.76		
	163087914		08/31/2017		25543043 Transit/Maintenance Shop		\$30.76		
	163171194		08/31/2017		25543043 Garden Street Park		\$25.00		
	163181860		08/31/2017		25543043 Shelton Recycling		\$15.00		
	163103952		07/28/2017		25543043 Veterans Affair/WIA		\$30.76		
	163168514		07/28/2017		25543043 Food Bank		\$30.76		
	163873732		07/28/2017		25543043 Adoption Center		\$26.12		
	163181549		07/28/2017		25543043 Scotts Crossing Recycling		\$15.00		
	163177294		07/28/2017		25543043 Dutchman Creek Sub-Station		\$26.78		
	163169178		07/28/2017		25543043 Mitford EMS		\$25.00		
	163161392		07/28/2017		25543043 Miford Recreation		\$30.76		
	163181858		07/28/2017		25543043 Shelton Recycling		\$15.00		
	163140677		07/27/2017		25543043 Recreation		\$30.76		
	163873803		07/28/2017		25543043 Adoption Center		\$26.12		
279635	09/13/2017	Open			Accounts Payable	Hugo D. Hammond dba: Hammond E & A	\$525.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	157		06/30/2017		1000335225 Maintenance Contract Airport		\$525.00		
279636	09/13/2017	Open			Accounts Payable	MailFinance	\$607.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	N6533071		05/07/2017		1000085401.01 Lease		\$607.46		
279637	09/13/2017	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$363.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	629268		06/13/2017		1000185306 Firestone Tires		\$363.58		
279638	09/13/2017	Open			Accounts Payable	American Time Data, Inc.	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	138489		09/01/2017		1000225225 Preventative Maintenance Time Stamp		\$135.00		
279639	09/13/2017	Open			Accounts Payable	AutoZone	\$62.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924055739		08/02/2017		1000265306 Retro Kit		\$13.56		
	392405719		08/08/2017		1000135306 Durlast Socket Set		\$31.61		
	3924068189		08/23/2017		1000115306 Valve Core/Valve		\$16.86		

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279640	09/13/2017	Open			Accounts Payable	County Assessors of SC	\$25.00		
	Invoice		Date	Description		Amount			
	10/25-28 Reg RR		09/08/2017	1000095503 Fall Conference Randy Roberts		\$25.00			
279641	09/13/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,801.87		
	Invoice		Date	Description		Amount			
	89035004 Aug 17		09/03/2017	1000165211.02 Public Works		\$66.00			
	89039002 Aug 17		09/03/2017	1000360355211.02 Recreation		\$198.87			
	89039001 Aug 17		09/03/2017	1000360355211.02 Recreation		\$2,537.00			
279642	09/13/2017	Open			Accounts Payable	Frontier	\$88.44		
	Invoice		Date	Description		Amount			
	712-9290 Sept 17		08/28/2017	80371292901015015 Recycling		\$88.44			
279643	09/13/2017	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20170831		08/31/2017	1000095419 August 2017 Minimum Commitment		\$54.00			
279644	09/13/2017	Open			Accounts Payable	Mid-County Water Company	\$84.00		
	Invoice		Date	Description		Amount			
	1010 Aug 17		09/01/2017	1000175211.01 Recycle #1		\$21.00			
	1389 Aug 17		09/01/2017	1000175211.01 Recycle #2		\$21.00			
	1611 Aug 17		09/01/2017	1000175211.01 Bailer #3		\$21.00			
	1741 Aug 17		09/01/2017	1000175211.01 Mulch #4		\$21.00			
279645	09/13/2017	Open			Accounts Payable	SCAAO	\$100.00		
	Invoice		Date	Description		Amount			
	10/26 Reg RR		09/07/2017	1000095503 James Randy Roberts		\$100.00			
279646	09/13/2017	Open			Accounts Payable	Toshiba Business Solutions	\$196.79		
	Invoice		Date	Description		Amount			
	67471025		08/30/2017	7221352-025 Recreation 1000360355401.01		\$196.79			
279647	09/13/2017	Open			Accounts Payable	TruVista Communications	\$316.10		
	Invoice		Date	Description		Amount			
	BUS-246619 Sep17		09/07/2017	1000035212.01 Admin		\$316.10			
279648	09/13/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$6.42		
	Invoice		Date	Description		Amount			
	57169		09/01/2017	1000115401.05 Cooler Rental		\$6.42			
279649	09/13/2017	Open			Accounts Payable	Verizon Wireless	\$180.30		
	Invoice		Date	Description		Amount			
	718-1990 Aug 17		08/23/2017	423189354-00001/9791537907 Tax Assessor/Laura Johnson		\$180.30			
279650	09/13/2017	Open			Accounts Payable	Winnsboro Rotary Club	\$400.00		
	Invoice		Date	Description		Amount			
	9/21 Sponrship		09/07/2017	1000360355327 Sponsorship of "Grand Slam 5K"		\$400.00			
279651	09/14/2017	Open			Accounts Payable	Anderson, Davis	\$362.55		
	Invoice		Date	Description		Amount			
	9/20-22 trvl Exp		08/16/2017	1000035508 Meals & Mileage		\$362.55			
279652	09/14/2017	Open			Accounts Payable	AT&T	\$1,056.53		
	Invoice		Date	Description		Amount			
	M30-0580 Sep 17		09/01/2017	803M3005800011899 E-911		\$649.35			

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	M30-2384 Sep 17		09/01/2017		803M3023847071891 E-911		\$203.59		
	M30-4779 Sep 17		09/01/2017		803M3047797071896 E-9111		\$203.59		
279653	09/14/2017	Open			Accounts Payable	Bonds, Judy		\$171.35	
	Invoice		Date		Description		Amount		
	9/26-29 Trvl Exp		08/29/2017		1000225501 Meals & Mileage		\$171.35		
279654	09/14/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$208.07	
	Invoice		Date		Description		Amount		
	218709638		09/07/2017		1000115401.05 Maintenance		\$208.07		
279655	09/14/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC		\$60.91	
	Invoice		Date		Description		Amount		
	730812141		09/06/2017		1000155309 Milk		\$60.91		
279656	09/14/2017	Open			Accounts Payable	Derst Baking Company, LLC.		\$199.62	
	Invoice		Date		Description		Amount		
	1067282191		09/07/2017		1000155309 Bread		\$199.62		
279657	09/14/2017	Open			Accounts Payable	Dubose-Robinson, PC		\$1,783.81	
	Invoice		Date		Description		Amount		
	8439		09/07/2017		1000025215 FC Miscellaneous Matters		\$1,643.81		
	8438		09/07/2017		1000025215 FC Assessor VS. William Coleman SC ADM Law Court		\$140.00		
279658	09/14/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$2,434.45	
	Invoice		Date		Description		Amount		
	75350015 Aug 17		09/03/2017		1000085211.02 Misc. Street Lights		\$208.45		
	75350012 Aug 17		09/03/2017		1000085211.02 Dutchamn Creek Walking Bridge		\$62.00		
	75350008 Aug 17		09/03/2017		1000085211.02 National Guard Army		\$1,786.00		
	89035001 Aug 17		09/03/2017		1000185212.02 Animal Shelter		\$378.00		
279659	09/14/2017	Open			Accounts Payable	Gray, Jr. William Carl		\$335.76	
	Invoice		Date		Description		Amount		
	9/17-20 Trvl Exp		09/01/2017		1000155501 Meals & Mileage		\$335.76		
279660	09/14/2017	Open			Accounts Payable	Grier, Beverly R.		\$171.35	
	Invoice		Date		Description		Amount		
	9/26-29 Trvl Exp		08/06/2017		2160665501 Meals & Mileage		\$171.35		
279661	09/14/2017	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.		\$3,671.78	
	Invoice		Date		Description		Amount		
	169 Jul 17 RX		07/26/2017		1000155302 RX FDC		\$2,077.75		
	169 Jul 17 OTC		07/26/2017		1000155302 FCDC July 2017 Charges		\$232.09		
	169 Aug 17 OTC		08/26/2017		1000155302 OTC FCDC August 2017 Charges		\$89.21		
	169 Aug 17 RX		08/26/2017		1000155302 RX FCDC August 2017 Charges		\$1,272.73		
279662	09/14/2017	Open			Accounts Payable	Lawson, Teresa		\$335.76	
	Invoice		Date		Description		Amount		
	9/17-20 Trvl Exp		09/01/2017		1000155508 Meals & Mileage		\$335.76		
279663	09/14/2017	Open			Accounts Payable	MailFinance		\$607.46	
	Invoice		Date		Description		Amount		
	N6685216		08/07/2017		1000085401.01 Lease		\$607.46		

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279664	09/14/2017	Open			Accounts Payable	Mid-County Water Company	\$60.99		
	Invoice		Date	Description		Amount			
	220 Aug 17		09/01/2017	1000335211.01 Airport		\$60.99			
279665	09/14/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$5,652.63		
	Invoice		Date	Description		Amount			
	24376320170706		08/01/2017	1000155225 FCDC/E-911/PZ/Sheriff		\$5,652.63			
279666	09/14/2017	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA17-791		09/05/2017	1000255205 JAMES W. Douglas		\$1,100.00			
279667	09/14/2017	Open			Accounts Payable	Pitney Bowes	\$59.92		
	Invoice		Date	Description		Amount			
	3304260641		08/30/2017	1000360355401.01 Lease		\$59.92			
279668	09/14/2017	Open			Accounts Payable	Roberts, James Randy	\$686.90		
	Invoice		Date	Description		Amount			
	9/24-27 Trvl Exp		07/25/2017	1000095501 Meals & Mileage		\$686.90			
279669	09/14/2017	Open			Accounts Payable	SCE&G	\$538.59		
	Invoice		Date	Description		Amount			
	1823 Aug 17		09/06/2017	3210045661823 Sprinkler System		\$538.59			
279670	09/14/2017	Open			Accounts Payable	Squirewell, Harriet D	\$335.76		
	Invoice		Date	Description		Amount			
	9/17-20 Trvl Exp		09/01/2017	1000155508 Meals & Mileage		\$335.76			
279671	09/14/2017	Open			Accounts Payable	St. Andrew's Parks & Playground dba: eTrak-plus	\$2,000.00		
	Invoice		Date	Description		Amount			
	17/18 Renewal		07/19/2017	1000075227 e-Trak Plus Annual Contract		\$2,000.00			
279672	09/14/2017	Open			Accounts Payable	TruVista Communications	\$73.19		
	Invoice		Date	Description		Amount			
	BUS-251914 Sep17		09/07/2017	1000345212.01 E-911		\$73.19			
279673	09/14/2017	Open			Accounts Payable	Walker, Terrance D.	\$335.76		
	Invoice		Date	Description		Amount			
	9/17-20 Trvl Exp		09/01/2017	1000155501 Meals & Mileage		\$335.76			
279674	09/14/2017	Open			Accounts Payable	Waste Management of SC, Inc.	\$170.00		
	Invoice		Date	Description		Amount			
	4263016-0080-2		09/01/2017	1000175224 20 YD Container		\$170.00			
279675	09/15/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$198.22		
	Invoice		Date	Description		Amount			
	LCOL552129		08/29/2017	1001015304 EMS		\$198.22			
279676	09/15/2017	Open			Accounts Payable	Barrett, Victoria	\$470.25		
	Invoice		Date	Description		Amount			
	9/4-8 SVC		09/08/2017	2410410695252 Youth Work		\$222.75			
	8/14-18 SVC		08/18/2017	2410410695252 Youth Work		\$247.50			
279677	09/15/2017	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1399449		08/17/2017	1000225207 LandMarc Land Record		\$2,380.75			

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279678	09/15/2017	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	C120032		05/23/2017	1000155225 Monthly Recurring Charges		\$112.00			
279679	09/15/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,942.00		
	Invoice		Date	Description		Amount			
	8/28-9/10 Parker		09/11/2017	1000155251 Morgan Parker		\$16.00			
	8/28-9/10 Barrin		09/11/2017	1000155251 Dwight Barrino		\$20.00			
	8/28-9/10 Fulmor		09/11/2017	1000155251 John Fulmore		\$26.00			
	8/28-9/10 Pitts		09/11/2017	1000155251 Gail Pitts		\$52.00			
	8/28-9/10 Brayon		09/11/2017	1000155251 Lorette Brayon		\$52.00			
	8/28-9/10 Luckie		09/11/2017	1000155251 Annette Luckie		\$50.00			
	8/28-9/10 Soto		09/11/2017	1000155251 Cheri Soto		\$6.00			
	8/28-9/10 Hutchi		09/11/2017	1000155251 Brandi Hutchinson		\$54.00			
	8/28-9/10 Gather		09/11/2017	1000155251 Cynthia Gathers		\$50.00			
	8/28-9/10 Belk		09/11/2017	1000155251 Kimberly Belk		\$6.00			
	8/28-9/10 Pacett		09/11/2017	1000155251 Tiffany Pacetti		\$52.00			
	8/28-9/10 Eades		09/11/2017	1000155251 Rachel Eades		\$56.00			
	8/28-9/10 Leopar		09/11/2017	1000155251 Rebecca Leopard		\$48.00			
	8/28-9/10 Sims		09/11/2017	1000155251 Micheal Sims		\$32.00			
	8/28-9/10 Martin		09/11/2017	1000155251 Christopher Martin		\$48.00			
	8/28-9/10 Minter		09/11/2017	1000155251 Johnny Minter		\$66.00			
	8/28-9/10 Landro		09/11/2017	1000155251 Tryii Landron		\$70.00			
	8/28-9/10 El		09/11/2017	1000155251 Jamul El		\$84.00			
	8/28-9/10 Logue		09/11/2017	1000155251 Brain Logue		\$24.00			
	8/28-9/10 Coaxum		09/11/2017	1000155251 Harrison Coaxum		\$44.00			
	8/28-9/10 Smith		09/11/2017	1000155251 Lyndell Smith		\$60.00			
	8/28-9/10 Weldon		09/11/2017	1000155251 Anthony Weldon		\$40.00			
	8/28-9/10 Davis		09/11/2017	1000155251 Bradford Davis		\$36.00			
	8/28-9/10 Simmon		09/11/2017	1000155251 Albert Simmons		\$36.00			
	8/28-9/10 LeBleu		09/11/2017	1000155251 Jonathan LeBleu		\$62.00			
	8/28-9/10 Moore		09/11/2017	1000155251 Patrick Moore		\$40.00			
	8/28-9/10 McDani		09/11/2017	1000155251 Douglas McDaniel		\$32.00			
	8/28-9/10 Jones		09/11/2017	1000155251 Willie Jones		\$60.00			
	8/28-9/10 Willia		09/11/2017	1000155251 Cordoray Williams		\$36.00			
	8/28-9/10 Hampto		09/11/2017	1000155251 Alfred Hampton		\$58.00			
	8/28-9/10 Wither		09/11/2017	1000155251 Jason Witherspoon		\$82.00			
	8/28-9/10 Keitt		09/11/2017	1000155251 James Keitt		\$38.00			
	8/28-9/10 Boulwa		09/11/2017	1000155251 Curtis Boulware		\$74.00			
	8/28-9/10 Fulwil		09/11/2017	1000155251 Michael Fulwiley		\$32.00			
	8/28-9/10 Chambe		09/11/2017	1000155251 Mitchell Chambers		\$24.00			
	8/28-9/10 Cooke		09/11/2017	1000155251 Katrell Cooke		\$32.00			
	8/28-9/10 Smoak		09/11/2017	1000155251 Matthew Smoak		\$60.00			
	8/28-9/10 Moore'		09/11/2017	1000155251 Lashud Moore		\$28.00			
	8/28-9/10 Shaw		09/11/2017	1000155251 Bobby Shaw		\$62.00			
	8/28-9/10 Lake		09/11/2017	1000155251 Arthur Lake		\$52.00			
	8/28-9/10 Armstr		09/11/2017	1000155251 Jerome Armstrong		\$24.00			
	8/28-9/10 Dogan		09/11/2017	1000155251 Demetrice Dogan		\$42.00			
	8/28-9/10 Johnso		09/11/2017	1000155251 Marcus Johnson		\$56.00			

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	8/28-9/10	Gladne	09/11/2017	1000155251	Jonathan Gladney		\$20.00		
279680	09/15/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,351.25		
		Invoice	Date	Description		Amount			
	8100001 Aug 17		09/10/2017	1000360355211.02 Recreation		\$37.00			
	89035005 Aug 17		09/03/2017	1000155211.02 FCDC		\$802.63			
	89035003 Aug 17		09/03/2017	1000155211.02 FCDC		\$6,368.00			
	18075001 Aug 17		09/10/2017	1001020185211.02 Southeastern Vol Fire		\$110.00			
	75350013 Aug 17		09/03/2017	1000360355211.02 Old Airport Rd Park		\$33.62			
279681	09/15/2017	Open			Accounts Payable	First Citizens Bank	\$1,547.00		
		Invoice	Date	Description		Amount			
	2353 Aug 17		09/03/2017	1000085326 August 2017 Monthly Charges		\$1,547.00			
279682	09/15/2017	Open			Accounts Payable	Frontier	\$122.34		
		Invoice	Date	Description		Amount			
	635-8097 Sep 17		09/01/2017	80363580970930155 Feasterville Vol Fire Dept		\$61.17			
	635-8142 Sep 17		09/01/2017	80363581420930155 Lebanon Fire Dept		\$61.17			
279683	09/15/2017	Open			Accounts Payable	Hall, Cameron	\$193.88		
		Invoice	Date	Description		Amount			
	9/5-8 SVC		09/08/2017	2410410695252 Youth Work		\$193.88			
279684	09/15/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$10,670.00		
		Invoice	Date	Description		Amount			
	1152409		08/03/2017	2250755706 Finley Rd Bridge Replacement		\$10,670.00			
279685	09/15/2017	Open			Accounts Payable	Lowes Business Account	\$4,683.43		
		Invoice	Date	Description		Amount			
	0109388 Aug 17		08/17/2017	82131410109388 August 2017 Monthly Charges		\$4,683.43			
279686	09/15/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
		Invoice	Date	Description		Amount			
	121582		09/01/2017	1000085401.01 Monthly Rental		\$42.80			
	120953		09/01/2017	1000085401.01 Monthly Rental		\$214.00			
279687	09/15/2017	Open			Accounts Payable	Mid-County Water Company	\$77.51		
		Invoice	Date	Description		Amount			
	1575 Aug 17		09/01/2017	1001020135211.01 Greenbrier Fire Dept		\$35.51			
	507 Aug 17		09/01/2017	1001020155211.01 Lebanon Fire Dept		\$21.00			
	988 Aug 17		09/01/2017	1001020195211.01 Community Fire Dept		\$21.00			
279688	09/15/2017	Open			Accounts Payable	Philips Lifeline Company	\$16.87		
		Invoice	Date	Description		Amount			
	936907020		08/18/2017	1001015311 EMS		\$16.87			
279689	09/15/2017	Open			Accounts Payable	Purchase Power	\$503.50		
		Invoice	Date	Description		Amount			
	0319-0620 Aug 17		08/23/2017	8000-9000-0319-0620 Postage Refill on 8/10/17 Recreation		\$503.50			
279690	09/15/2017	Open			Accounts Payable	Safe Industries	\$36.92		
		Invoice	Date	Description		Amount			
	INV013741		08/15/2017	1001020215616 1/4 FNPT X #4 JIC male, Straight		\$36.92			

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279691	09/15/2017	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,172.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	034764		08/25/2017		2060560055401.03 Starcraft/All		\$2,172.16		
279692	09/15/2017	Open			Accounts Payable	SCAAO	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/06 Reg RR		09/13/2017		1000095450 Randy Roberts		\$30.00		
279693	09/15/2017	Open			Accounts Payable	SCE&G	\$382.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1962 Aug 17		09/07/2017		0197101081962 Recreation		\$32.98		
	2281 Aug 17		09/06/2017		7210111772281 Recreation		\$212.74		
	8957 Aug 17		09/06/2017		3210086878957 Recreation		\$28.00		
	7951 Aug 17		09/06/2017		3210081417951 Recreation		\$33.61		
	4399 Aug 17		09/06/2017		3197101074399 Recreation		\$58.98		
	7609 Aug 17		09/06/2017		7197101077609 Recreation		\$15.80		
279694	09/15/2017	Open			Accounts Payable	Toshiba Business Solutions	\$838.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	67467000		08/30/2017		7221352-024 Copier Room		\$334.61		
	67466999		08/30/2017		7221352-023 Coroner		\$270.01		
	67390839		08/06/2017		7221352-022 PZ		\$234.27		
279695	09/15/2017	Open			Accounts Payable	Town of Winnsboro	\$789.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	003657 Aug 17		08/17/2017		1000360355211.01 Recreation		\$101.06		
	000558 Aug 17		08/17/2017		1001020225211.01 Community Fire Dept		\$372.77		
	000465 Aug 17		08/17/2017		1000360355211.01 Recreation		\$37.56		
	000469 Aug 17		08/17/2017		1000360355211.01 Recreation		\$278.48		
279696	09/15/2017	Open			Accounts Payable	TruVista Communications	\$268.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-166050 Sep17		09/01/2017		2060560045212.02 Transit		\$268.10		
279697	09/15/2017	Open			Accounts Payable	US Foods, Inc.	\$6,319.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1846209		08/18/2017		1000155309 Produce/Dairy/Beverage/Sry Grocery		\$1,597.98		
	2072725		08/25/2017		1000155309 Produce/Diary/Beverage/Dry Grocery		\$1,462.22		
	1382477		08/04/2017		1000155321 Dry Grocery/Produce/DiaryMeat/Diposables		\$1,404.05		
	1436056		08/07/2017		1000155309 Dry Grocery/Beverage		\$157.95		
	1607428		08/11/2017		1000155309 Produce/Diary/Beverage		\$1,581.06		
	2082811		08/25/2017		1000155309 Eggs/Drink/Flour/Cornmeal/Turkey brst		\$136.17		
	29999509		08/29/2017		1000155309 Credit Adj. for two cases from inv.# 2072725		(\$20.35)		
279698	09/15/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$71.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	57154		09/01/2017		1000135401.05 Transit		\$6.42		
	53079		08/22/2017		1000135326 Water Transit		\$22.83		
	53075		08/22/2017		1000125326 PZ Water		\$41.86		

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279699	09/15/2017	Open			Accounts Payable	Voicelink Systems	\$55.27		
	Invoice		Date	Description			Amount		
	766858		09/01/2017	1000225212.04 Cleck of Court			\$55.27		
279700	09/15/2017	Open			Accounts Payable	Weldon, Danielle	\$177.38		
	Invoice		Date	Description			Amount		
	8/28-30 SVC		08/30/2017	2410410695252 Youth Work			\$177.38		
279701	09/15/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,699.15		
	Invoice		Date	Description			Amount		
	75350004 Aug 17		09/03/2017	1001475211.02 Recycling			\$104.00		
	75350005 Aug 17		09/03/2017	1000175211.02 Recycling			\$113.00		
	75350014 Aug 17		09/03/2017	1000175211.02 Chippersite			\$63.19		
	75350009 Aug 17		09/03/2017	1000175211.02 SW			\$132.00		
	75350006 Aug 17		09/03/2017	1000175211.02 Recycling			\$196.00		
	75350011 Aug 17		09/03/2017	1001015211.02 EMS			\$316.00		
	75350010 Aug 17		09/10/2017	1001015211.02 EMS Southeastern			\$212.00		
	75350007 Aug 17		09/03/2017	1001015211.02 EMS Blair			\$305.00		
	75350003 Aug 17		09/10/2017	1000175211.02 Recycling			\$153.00		
	75350001 Aug 17		09/03/2017	1000175211.02 Recycling Blair			\$147.00		
	75350002 Aug 17		09/03/2017	1000175211.02 Recycling			\$142.00		
	1461002 Aug 17		09/03/2017	1000335211.02 Airport			\$785.00		
	1461003 Aug 17		09/03/2017	1000335211.02 Airport			\$146.00		
	1461007 Aug 17		09/03/2017	1000335211.02 Airport			\$263.00		
	1461005 Aug 17		09/03/2017	1000335211.02 Airport			\$175.00		
	1461001 Aug 17		09/03/2017	1000335211.02 Airport			\$374.00		
	1461004 Aug 17		09/03/2017	1000335211.02 Airport			\$43.00		
	1461006 Aug 17		09/03/2017	1000335211.02 Airport			\$29.96		
279702	09/15/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date	Description			Amount		
	6799 Aug 17		08/30/2017	1001015211.01 EMS			\$32.50		
279703	09/15/2017	Open			Accounts Payable	Newberry Electric Co-op	\$38.94		
	Invoice		Date	Description			Amount		
	18189003 Aug 17		09/06/2017	1000360355211.02 Recreation			\$14.00		
	18189001 Aug 17		09/06/2017	1000360355211.02 Recreation			\$24.94		
279704	09/15/2017	Open			Accounts Payable	SC Training Officers Association	\$120.00		
	Invoice		Date	Description			Amount		
	10/8-11 Reg LH		09/14/2017	1000265503 Lee Haney			\$120.00		
279705	09/15/2017	Open			Accounts Payable	SCAAO	\$30.00		
	Invoice		Date	Description			Amount		
	10/06 Reg GH		09/14/2017	1000095503 Guerry Hensley			\$30.00		
279706	09/15/2017	Open			Accounts Payable	SCE&G	\$603.33		
	Invoice		Date	Description			Amount		
	5464 Aug 17		09/06/2017	7210073195464 Ladds Recycling			\$155.27		
	7676 Aug 17		09/06/2017	5210094797676 Recycling			\$173.61		
	2365 Aug 17		09/07/2017	3197101082365 Recycling			\$208.46		
	6547 Aug 17		08/29/2017	5210100016547 EMS			\$65.99		

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279707	09/15/2017	Open			Accounts Payable	Town of Winnsboro	\$3,361.35		
	Invoice		Date	Description		Amount			
	009576 Aug 17		08/28/2017	1000085211.01 Magistrate		\$1,810.02			
	011338 Aug 17		08/21/2017	1000135211.02 Tranist Maintenance		\$81.55			
	001041 Aug 17		08/23/2017	1000085211.01 WIA & VA		\$1,088.97			
	011340 Aug 17		08/21/2017	1000165211.01 Recycle		\$370.06			
	001042 Aug 17		08/23/2017	1000085211.02 WIA & VA		\$10.75			
279708	09/19/2017	Open			Accounts Payable	Airgas National Welders	\$669.58		
	Invoice		Date	Description		Amount			
	9947740815		09/01/2017	1000135401.01 Lease Large Cyclinder		\$665.43			
	9947384440		08/31/2017	1000115401.01 Rent Large Cyclinder		\$4.15			
279709	09/19/2017	Open			Accounts Payable	Best Western Sea Island Inn	\$296.98		
	Invoice		Date	Description		Amount			
	10/25-28 Trvl RR		09/07/2017	1000095501 Confirmation 64760 Randy Roberts		\$296.98			
279710	09/19/2017	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$201.38		
	Invoice		Date	Description		Amount			
	38341058		08/22/2017	1000115325 Renewable Hotl		\$42.39			
	38393180		08/22/2017	1000115326 Trailer Assist Gorill		\$158.99			
279711	09/19/2017	Open			Accounts Payable	Burroughs	\$376.64		
	Invoice		Date	Description		Amount			
	8/23 SVC		08/23/2017	1000115324 Belts/Pulleys		\$376.64			
279712	09/19/2017	Open			Accounts Payable	BW Printworks	\$492.28		
	Invoice		Date	Description		Amount			
	IN002321/2017		07/10/2017	1001015207 Day Planner		\$492.28			
279713	09/19/2017	Open			Accounts Payable	Carolina Center for Occupational Health	\$88.18		
	Invoice		Date	Description		Amount			
	1288659 RL		05/31/2017	1000155302 Amoxicillin/Cefadroxil/Quetiapine/Gabapetin		\$88.18			
279714	09/19/2017	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$308.25		
	Invoice		Date	Description		Amount			
	10-939212		08/10/2017	1000155312 Road Sign FCDC		\$308.25			
279715	09/19/2017	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$119.67		
	Invoice		Date	Description		Amount			
	389831		08/09/2017	1000175211.02 Public Works Ref Inv 9389831		\$12.78			
	389829		08/04/2017	1000175211.02 Ref Inv 9389829 Public Works		\$16.61			
	389836		08/18/2017	1000165211.02 Public Works Ref Inv 9389836		\$17.03			
	389835		08/17/2017	1000165211.02 Public Works Ref Inv 9389835		\$27.68			
	389844		08/31/2017	1000165211.02 PW Ref # Inv 9389844		\$15.76			
	389838		08/22/2017	1000175211.02 Ref Inv 9389838 SW		\$29.81			
279716	09/19/2017	Open			Accounts Payable	Fairfield Memorial Hospital	\$2,442.60		
	Invoice		Date	Description		Amount			
	17500144091		08/29/2017	1000155205 8/29/17 Melodie Morris		\$2,442.60			

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279717	09/19/2017	Open			Accounts Payable	Fairfield Memorial Hospital	\$290.40		
	Invoice		Date	Description			Amount		
	17500144105		08/30/2017	100015205 8/30 Melodie Morris			\$290.40		
279718	09/19/2017	Open			Accounts Payable	Fairfield Motor Parts Inc	\$3,023.25		
	Invoice		Date	Description			Amount		
	491493		08/07/2017	1000165306 Antifreeze/Coolant			\$1,551.54		
	491378		08/01/2017	1000175306 Fuel Filter/Air Filter/Oil Filter			\$183.86		
	491452		08/04/2017	1000175324 Linch Pin			\$19.09		
	491451		08/04/2017	1000135324 Work Clamp/Amp Holder			\$31.33		
	491450		08/04/2017	1000135306 Wrenches for Shop			\$222.20		
	491531		08/08/2017	1000265306 Morrор Adhesive			\$23.63		
	491541		08/08/2017	1000135306 Fuel Line Hose			\$51.90		
	491593		08/09/2017	1000135326 Knife			\$18.94		
	491737		08/16/2017	1000165306 Wiper Blades			\$16.91		
	491762		08/16/2017	1000265306 Air Filter/Oil Filter			\$10.66		
	491882		08/22/2017	1000265306 Oil Filter			\$3.94		
	491725		08/15/2017	1000165306 Oil Filter/Air Filter			\$17.08		
	492003		08/28/2017	1000165324 V-Belt			\$59.13		
	492036		08/28/2017	1000165324 Air/Oil/Fuel Filters/Hydraulic Oil Filter			\$150.86		
	492076		08/30/2017	1000185306 Air Filter			\$12.08		
	492008		08/28/2017	1000135324 Masking Tape			\$10.81		
	491953		08/24/2017	1000115325 Washer/Nuts/Screws			\$2.16		
	491705		08/15/2017	1001015306 Cabin Air Filter/Oil Filter/Gold Fuel Filter			\$373.43		
	492104		08/31/2017	1000360355306 Oil Filtler			\$10.61		
	492105		08/31/2017	1000360355306 Air Filter			\$6.39		
	491922		08/24/2017	1000175306 Hitch Pin			\$18.25		
	491923		08/24/2017	1000135306 Tire Patch			\$64.63		
	491805		08/18/2017	1000175306 Lock Pin			\$26.90		
	491881		08/22/2017	1000165306 Fuel Filtler			\$33.89		
	492087		08/30/2017	1000115306 Battery/Core Deposit/Core Return			\$67.75		
	491983		08/25/2017	1000355915 Serpetine Belt			\$35.28		
279719	09/19/2017	Open			Accounts Payable	First Citizens Bank	\$3,422.88		
	Invoice		Date	Description			Amount		
	5397 Aug 17		09/03/2017	1000015309 August 2017 Monthly Charges			\$3,422.88		
279720	09/19/2017	Open			Accounts Payable	Frontier	\$165.08		
	Invoice		Date	Description			Amount		
	635-1058 Sep 17		09/04/2017	80363510580806915 Airport			\$73.46		
	635-1642 Sep 17		09/04/2017	80363516421029125 Recycling			\$91.62		
279721	09/19/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$168.68		
	Invoice		Date	Description			Amount		
	411634553		08/31/2017	1000155304 Bleach			\$162.75		
	410167183		08/17/2017	1000115304 Gloves			\$5.93		
279722	09/19/2017	Open			Accounts Payable	Language Line Services	\$31.80		
	Invoice		Date	Description			Amount		
	4150912		08/31/2017	2290795212.01 Over the Phone Interpretation			\$31.80		
279723	09/19/2017	Open			Accounts Payable	Office Depot	\$631.99		
	Invoice		Date	Description			Amount		
	957311747001		08/29/2017	1000360355301 Pens/Cups/Folders/Notes Pad/Labels			\$620.02		

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	957320055001		08/29/2017	1000360355326	Bouncer Bar Scoop		\$11.97		
279724	09/19/2017	Open			Accounts Payable	Primrose Oil Company	\$720.12		
	Invoice		Date	Description		Amount			
	71673		08/24/2017	1000165324	Grease	\$720.12			
279725	09/19/2017	Open			Accounts Payable	Sammie Cornelius Robinson DBA Robinson Tree	\$800.00		
	Invoice		Date	Description		Amount			
	8/28 SVC		08/28/2017	1000175232	Tree Removal at Mulch Site & Quarry Rd	\$800.00			
279726	09/19/2017	Open			Accounts Payable	SC Time Sensitive Emergency Association	\$161.28		
	Invoice		Date	Description		Amount			
	9/26 Reg SC		09/11/2017	1001015503	Registration Malcolm Scott Cameron	\$26.88			
	9/26 Reg AL		09/11/2017	1001015503	Registration Ahmed K. Lake	\$26.88			
	9/26 Reg TB		09/11/2017	1001015503	Registration Tiffany D Bowen	\$26.88			
	9/26 Reg JL		09/11/2017	1001015503	Registration Jamell A Lee	\$26.88			
	9/26 Reg BE		09/11/2017	1001015503	Registration Brian L Earl	\$26.88			
	9/26 Reg TW		09/11/2017	1001015503	Registration Troy R Wilkins Jr.	\$26.88			
279727	09/19/2017	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,032.00		
	Invoice		Date	Description		Amount			
	2534		09/08/2017	1000175232	CRTor Flat Monitors, TV's and Misc Electronics	\$2,032.00			
279728	09/19/2017	Open			Accounts Payable	Spirit Communications	\$237.25		
	Invoice		Date	Description		Amount			
	1199250		09/01/2017	1000305212.01	Red Cross	\$37.05			
	1198739		09/01/2017	1000305212.01	DHHS	\$200.20			
279729	09/19/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$72.71		
	Invoice		Date	Description		Amount			
	3347820283		07/29/2017	1000085301	Envelope/Folder	\$72.71			
279730	09/19/2017	Open			Accounts Payable	Tractor Supply Co.	\$321.19		
	Invoice		Date	Description		Amount			
	9394 Aug 17		08/30/2017	6035301203249394	August 2017 Monthly Charges	\$321.19			
279731	09/19/2017	Open			Accounts Payable	TruVista Communications	\$2,379.34		
	Invoice		Date	Description		Amount			
	BUS-252958 Sep17		09/15/2017	1000045212.01	Finance	\$296.72			
	BUS-253069 Sep17		09/15/2017	1000095212.01	Tax Assessor	\$243.70			
	BUS-243035 Sep17		09/15/2017	1000145212.01	ED	\$749.88			
	BUS-185495 Sep17		09/15/2017	1001235212.01	MTC	\$203.19			
	BUS-252959 Sep17		09/01/2017	1000215212.01	Treasurer/Family Court	\$190.47			
	BUS-188593 Sep17		09/03/2017	1001015212.01	EMS	\$658.74			
	BUS-189874 Sep17		09/15/2017	1000175212.01	Chipping	\$36.64			
279732	09/19/2017	Open			Accounts Payable	Verizon Wireless	\$6,582.76		
	Invoice		Date	Description		Amount			
	402-5012 Aug 17		09/01/2017	922816525-00002/9791993473	Sheriff	\$761.42			
	402-5156 Aug 17		08/23/2017	923050445-00003/9791614191	EMS	\$760.59			
	718-3923 Aug 17		09/01/2017	222817340-00001/9791867379	Sheryl Ashford	\$90.13			

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	402-5186 Aug 17		09/01/2017	922816525-00001/9791993472	Sheriff		\$4,290.03		
	718-0869 Aug 17		08/23/2017	923050445-00001/9791614189	PW/SW/E-911/V.Maint./Transit/Purchase		\$680.59		
279733	09/19/2017	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$28,388.00		
	Invoice		Date	Description		Amount			
	F 36708		08/17/2017	2240745605 2017 Ford Vin#1FM5K8ARXHGD26060	Sheriff	\$28,388.00			
279734	09/19/2017	Open			Accounts Payable	Wells, Chrispas Alexis dba: Supreme Bouncers	\$434.96		
	Invoice		Date	Description		Amount			
	IN00444		08/19/2017	1000360355327 Bouncer & Castle Deluxe		\$434.96			
279735	09/19/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$781.21		
	Invoice		Date	Description		Amount			
	13993		08/15/2017	1000265313 A McCoy -Polo Shirts		\$241.18			
	14026		08/16/2017	1000265313 Mens higloss		\$81.21			
	13158		07/27/2017	1000265313 C. Truesdale Boots		\$106.47			
	13155		07/27/2017	1000265313j. Little -Boots		\$106.47			
	12957		07/21/2017	1000265313 Perkins-Boots		\$122.94			
	12956		07/21/2017	1000265313 Mull-Boots		\$122.94			
279736	09/20/2017	Open			Accounts Payable	Advance Heating and Air of Aiken LLC	\$3,745.00		
	Invoice		Date	Description		Amount			
	9992		08/16/2017	4041415709 Replaced Two Heat Coils		\$3,745.00			
279737	09/20/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$430.53		
	Invoice		Date	Description		Amount			
	LCOL553026		09/05/2017	1001015304 EMS		\$198.22			
	LCOL553928		09/12/2017	1001015304 EMS		\$198.22			
	LCOL552596		09/01/2017	1001015304 EMS		\$34.09			
279738	09/20/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$225.00		
	Invoice		Date	Description		Amount			
	7463		08/17/2017	1000055207 Administrative Clerk Public Defenders Office		\$75.00			
	7461		08/10/2017	1000055207 Employment Ad Public Defender's office Administrativ		\$75.00			
	7460		08/03/2017	1000055207 Public Defender's Administrative Clerk AD		\$75.00			
279739	09/20/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$179.56		
	Invoice		Date	Description		Amount			
	GCC040697		08/25/2017	100165324 Pre-Cleane		\$179.56			
279740	09/20/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	7437		08/31/2017	1000175232 Recycling Activity		\$2,288.00			

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279741	09/20/2017	Open			Accounts Payable	Bob Barker Company	\$1,114.40		
	Invoice		Date	Description		Amount			
	NC1001369996		08/22/2017	1000155314 Deodorant/Washcloth/Towels/Mattress Cover		\$1,114.40			
279742	09/20/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$445.80		
	Invoice		Date	Description		Amount			
	X101118416:01		08/22/2017	1001020215306 Fire Tank		\$445.80			
279743	09/20/2017	Open			Accounts Payable	CDW Government Incorporated	\$945.04		
	Invoice		Date	Description		Amount			
	JWR5295		08/22/2017	1000075318 Belkin/Seagate/Cable		\$945.04			
279744	09/20/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,174.63		
	Invoice		Date	Description		Amount			
	218712211		09/14/2017	1000115401.05 Maintenance		\$208.07			
	218712199		09/14/2017	1000135401.05 Vehicle Maintenane		\$61.89			
	218699302		08/10/2017	1000255401.05 Coroner		\$67.53			
	218696724		08/03/2017	1000255401.05 Coroner		\$67.53			
	218707068		08/31/2017	1000255401.05 Coroner		\$67.53			
	218704510		08/24/2017	1000255401.05 Coroner		\$67.53			
	218701902		08/17/2017	1000255401.05 Coroner		\$67.53			
	218712198		09/14/2017	2060560045401.05 Transit		\$109.59			
	218712210		09/14/2017	1000360355401.05 Recreation		\$51.29			
	218709636		09/07/2017	1000165401.05 PW/Recycling		\$406.14			
279745	09/20/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$143.85		
	Invoice		Date	Description		Amount			
	304841		08/21/2017	1000355915 Rescue Squad Alternator		\$143.85			
279746	09/20/2017	Open			Accounts Payable	Columbia Truck Center, Inc	\$165.15		
	Invoice		Date	Description		Amount			
	330015		08/29/2017	1000175306 Latch Assy/Isolator		\$165.15			
279747	09/20/2017	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$156.83		
	Invoice		Date	Description		Amount			
	10-939579		08/24/2017	1000055305 Road Sign		\$156.83			
279748	09/20/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$969.02		
	Invoice		Date	Description		Amount			
	4252725-1		08/14/2017	2060560005328 File Cabinet		\$662.87			
	4270688-0		08/25/2017	1000335301 Paper/Pens/Card File/Labels/Legal Pads		\$306.15			
279749	09/20/2017	Open			Accounts Payable	Frasier Tire Service, Inc	\$10,666.48		
	Invoice		Date	Description		Amount			
	170291		08/25/2017	1000165306 Endurance Tires/Dump Truck Tires		\$9,174.06			
	170289		08/24/2017	1000175306 Tires for SW #20		\$1,492.42			
279750	09/20/2017	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	\$95.84		
	Invoice		Date	Description		Amount			
	173986		08/09/2017	1000115324 Wheel Gage Donut		\$95.84			

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279751	09/20/2017	Open			Accounts Payable	Interline Brands, Inc dba Supply/Works	\$123.83		
	Invoice		Date	Description		Amount			
	410011555		08/16/2017	1000155301 Pens/Correction Tape/Tape		\$123.83			
279752	09/20/2017	Voided			Accounts Payable	Matthew H. O'Brien DBA Southern Ecological	\$3,150.00		
	Invoice		Date	Description		Amount			
	2017-034-03W		09/15/2017	1000085232 Lake Wateree Sediment Testing		\$3,150.00			
279753	09/20/2017	Open			Accounts Payable	May Heavy -Equip Rental & Sales, LLC	\$1,142.03		
	Invoice		Date	Description		Amount			
	04002944		08/31/2017	1000165324 Oil		\$90.19			
	02011825		08/24/2017	1000165324 Oil Filter/Fuel Filter/Element/		\$1,051.84			
279754	09/20/2017	Open			Accounts Payable	Merritt Veterinary Supplies	\$237.28		
	Invoice		Date	Description		Amount			
	911339		09/07/2017	1000185302.01 Nobivac/Provecta		\$237.28			
279755	09/20/2017	Open			Accounts Payable	Metro Group Incorporated	\$144.72		
	Invoice		Date	Description		Amount			
	PI 517804		09/01/2017	1000115225 Omniserve Chemical Water Treatment		\$144.72			
279756	09/20/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$708.83		
	Invoice		Date	Description		Amount			
	902574975		08/24/2017	1000055305 Hand Sanitizer/Litter Grabber/Tablets Dispenser		\$708.83			
279757	09/20/2017	Open			Accounts Payable	Office Depot	\$186.24		
	Invoice		Date	Description		Amount			
	956030195001		08/22/2017	1000155301 Envelope/Rubberband		\$93.82			
	956029911001		08/22/2017	1000155301 Envelopes		\$92.42			
279758	09/20/2017	Open			Accounts Payable	Physio-Control, Inc.	\$123,057.95		
	Invoice		Date	Description		Amount			
	117064767		08/17/2017	2250755604 Lucas Suction Cup/Lucas poier Supply Cord		\$123,057.95			
279759	09/20/2017	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$279.62		
	Invoice		Date	Description		Amount			
	3304319861		09/01/2017	1000085401.01 Lease		\$279.62			
279760	09/20/2017	Open			Accounts Payable	Sammie Cornelius Robinson DBA Robinson Tree	\$2,400.00		
	Invoice		Date	Description		Amount			
	8/31 SVC		08/31/2017	4041415232 Removed Pecan Tree-Museum		\$2,400.00			
279761	09/20/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	9/19 Tag 760722		09/19/2017	1001015421 VIN# 3C7WRKCL6HG760722 EMS		\$17.00			
279762	09/20/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,227.61		
	Invoice		Date	Description		Amount			
	429050		08/09/2017	1000185309.01 Dog Food/ Pine Pallets		\$157.50			
	418967		08/14/2017	1000185309.01 Dog Food / Collar		\$248.59			
	418969		08/14/2017	1000265326 Bug Spray		\$5.49			

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	438998		08/14/2018	1000185326	Cat Trap		\$95.94		
	418970		08/14/2017	1000185309.01	Cat Food		\$39.00		
	418972		08/19/2017	1000185309.01	Dog Food		\$184.00		
	428912		08/24/2017	1000185309.01	Cat Food/Dog Food/Pine Pellets		\$188.59		
	418977		08/29/2017	1000185309.01	Dog Food/ Cat Food		\$308.50		
279763	09/20/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$77.62		
	Invoice		Date	Description		Amount			
	3349283731		08/12/2017	2060560005301	Black Mini Sorter	\$18.82			
	3349283730		08/12/2017	2060560005301	Staple Remover/Pencil/Organizer	\$58.80			
279764	09/20/2017	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$8,270.78		
	Invoice		Date	Description		Amount			
	10612		08/28/2017	2240745204	Repairs to 2010 Ford SW	\$8,270.78			
279765	09/20/2017	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,395.84		
	Invoice		Date	Description		Amount			
	201312275		09/01/2017	1001015244	Aug 2017 Totals	\$3,395.84			
279766	09/20/2017	Open			Accounts Payable	The Pepsi Bottling Group	\$316.38		
	Invoice		Date	Description		Amount			
	30601158		09/14/2017	1000360355309	Recreation	\$316.38			
279767	09/20/2017	Open			Accounts Payable	Tony D. Ashworth DBA Cuz LLC	\$75.00		
	Invoice		Date	Description		Amount			
	540845		09/07/2017	4041415325	Oak for Farmer's Market	\$75.00			
279768	09/20/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$9.10		
	Invoice		Date	Description		Amount			
	56827		09/01/2017	1000165326	PW Coolers	\$9.10			
279769	09/20/2017	Open			Accounts Payable	Wilson Tractor, Inc.	\$177.13		
	Invoice		Date	Description		Amount			
	IN86003		08/09/2017	1000115325	CW Blade	\$177.13			
279770	09/21/2017	Open			Accounts Payable	Matthew H. O'Brien DBA Southern Ecological	\$3,000.00		
	Invoice		Date	Description		Amount			
	2017-034-03W'		09/15/2017	1000085232	Lake Wateree Sediment Testing	\$3,000.00			
279771	09/21/2017	Open			Accounts Payable	Ascendum Machinery, Inc.	\$2,583.58		
	Invoice		Date	Description		Amount			
	S215019793		08/25/2017	1000165204	Service Call PW Motorgrader	\$1,855.36			
	P215047890		08/24/2017	1000165324	Retainer/Strap	\$161.19			
	P215047903		08/25/2017	1000165324	Sound Insulation Mattin	\$567.03			
279772	09/21/2017	Open			Accounts Payable	Bob Barker Company	\$603.04		
	Invoice		Date	Description		Amount			
	NC1001370751		08/25/2017	1000155314	Clippers/Boots/Toothbrush/Toothpaste	\$603.04			
279773	09/21/2017	Open			Accounts Payable	CDW Government Incorporated	\$80.60		
	Invoice		Date	Description		Amount			
	JXC3227		08/24/2017	1000075614	FEL Filter Laptop	\$80.60			

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279774	09/21/2017	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$90.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1401972		08/31/2017	1000225207 Laminated Microfilmed		\$90.64			
279775	09/21/2017	Open			Accounts Payable	Designlab Incorporated	\$798.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	220622		08/28/2017	1001015313 Pants/Polo Shirts		\$798.32			
279776	09/21/2017	Open			Accounts Payable	Edwin M. Gonzalez DBA Gonzales America's Best Tool	\$253.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10321		08/25/2017	1000135324 Tools		\$253.14			
279777	09/21/2017	Open			Accounts Payable	Electric Control & Supply Co	\$106.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1183515-01		08/24/2017	1000115325 Fuse		\$106.77			
279778	09/21/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$80.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4252725-3		08/30/2017	2060560005301 Interoffice Mail Box		\$74.90			
	4295863-0		09/15/2017	1000035301 Call Bell		\$5.24			
279779	09/21/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$998.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	410588677		08/22/2017	1000360355304 Pine-Sol		\$131.74			
	410588685		08/22/2017	1000360355304 Mop Frame Clamp/Gloves/Hand Soap		\$639.13			
	410904817		08/24/2017	1001015301 Jr. Legal Pads/Legal Pads		\$17.36			
	410904825		08/24/2017	1001015304 Liners/Glass Cleaner		\$146.29			
	411634546		08/31/2017	1001015304 Veh Brush		\$64.24			
279780	09/21/2017	Open			Accounts Payable	Internetwork Services, Inc.	\$956.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	113059		08/27/2017	1000075614 SID Access Base Enhmnt		\$956.58			
279781	09/21/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$124.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	117924		08/24/2017	1000115324 Baffle Mounting/Front Baffle		\$124.82			
279782	09/21/2017	Open			Accounts Payable	Johnson's Automatic	\$1,646.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4826		08/30/2017	1000265204 Transmission Rebuild Kit		\$1,646.84			
279783	09/21/2017	Open			Accounts Payable	Johnstone Supply	\$247.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S6343338.001		08/30/2017	1000115325 Indoor Sensor/Thermostat		\$247.49			
279784	09/21/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$93.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-788263		08/30/2017	1000265315 Holster Glock		\$93.24			
279785	09/21/2017	Open			Accounts Payable	Merritt Veterinary Supplies	\$744.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	898629		08/25/2017	1000185302.01 Nobivac		\$98.18			
	898631		08/25/2017	1000185302.01 Vetscan Heartworm/Nobivac Canine/Nobivac Rabies		\$433.09			
	905592		08/31/2017	1000185302.01 Nobivac Canine		\$114.85			

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	905594		08/31/2017	1000185302.01	Nobivac Intra-Trac		\$98.18		
279786	09/21/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$111.77		
	Invoice		Date	Description		Amount			
	902592413		09/07/2017	1000115313	Hivis Ranger HT		\$111.77		
279787	09/21/2017	Open			Accounts Payable	Office Depot	\$551.00		
	Invoice		Date	Description		Amount			
	958944692001		08/31/2017	1000085326	Creamer		\$52.47		
	95894081001		08/31/2017	1000085326	Maxwell House/Filters/Hot Cocoa/Sweet N Low		\$498.53		
279788	09/21/2017	Open			Accounts Payable	Pets Inc.	\$1,155.00		
	Invoice		Date	Description		Amount			
	25616		08/30/2017	1000185205.01	Spay/Neuter-Wes/Heidi/Chez/Bell/Maya/Koda Bear		\$1,155.00		
279789	09/21/2017	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$461.47		
	Invoice		Date	Description		Amount			
	630274		08/29/2017	1000360355306	Tires		\$461.47		
279790	09/21/2017	Open			Accounts Payable	Rock Communications Corp	\$1,883.08		
	Invoice		Date	Description		Amount			
	5034		09/01/2017	1001015316	Kenwood Speakers Mic		\$1,568.50		
	5042		09/06/2017	1001015316	Belt Clip		\$314.58		
279791	09/21/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$105.88		
	Invoice		Date	Description		Amount			
	40000803		08/29/2017	1000360355306	Battery		\$105.88		
279792	09/21/2017	Open			Accounts Payable	Sirius Computer Solutions, Inc.	\$1,284.00		
	Invoice		Date	Description		Amount			
	IN 392066		08/31/2017	1000075319	VEAM Backup Software		\$1,284.00		
279793	09/21/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$63.12		
	Invoice		Date	Description		Amount			
	3350858601		08/26/2017	1000295301	Heavy Duty Self Inking Stamper		\$63.12		
279794	09/21/2017	Open			Accounts Payable	Sterling Glass, LLC	\$478.00		
	Invoice		Date	Description		Amount			
	28942		08/29/2017	1000265204	Windshield Tint Gree		\$478.00		
279795	09/21/2017	Open			Accounts Payable	Vulcan Materials	\$3,204.17		
	Invoice		Date	Description		Amount			
	12236789		09/07/2017	1000165325.01	Crushed Stone Ticket #5472797-5472860		\$2,560.06		
	12241051		09/14/2017	1000165325.01	Crushed Stone Ticket # 5472901-5472908		\$644.11		
279796	09/21/2017	Open			Accounts Payable	W.W. Williams Company, LLC	\$2,897.51		
	Invoice		Date	Description		Amount			
	6739840-00		08/30/2017	1000115232	Generator-Fire/EMS Peach Rd		\$2,897.51		

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279797	09/21/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$217.49		
	Invoice		Date	Description		Amount			
	134777		08/26/2017	1000265306 Hose		\$111.15			
	134746		08/22/2017	1000360355306 Harness		\$35.43			
	134797		08/30/2017	1001020215306 Cyclinder Kit		\$70.91			
279798	09/22/2017	Open			Accounts Payable	Aftercare Medical Equipment	\$181.25		
	Invoice		Date	Description		Amount			
	95222		09/08/2017	2410410695308 Cameron Hall		\$181.25			
279799	09/22/2017	Open			Accounts Payable	American Industries, Inc	\$2,507.01		
	Invoice		Date	Description		Amount			
	121925		09/06/2017	1000115330 Stern-X		\$2,507.01			
279800	09/22/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$15.02		
	Invoice		Date	Description		Amount			
	GCC041044		08/29/2017	1000165324 Ring		\$15.02			
279801	09/22/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,329.83		
	Invoice		Date	Description		Amount			
	7442		08/31/2017	1000085239 Landscaping August 2017		\$246.50			
	7438		08/31/2017	1000305231 Janitorial Activity for August		\$3,083.33			
279802	09/22/2017	Open			Accounts Payable	Bound Tree Medical, LLC	\$109.23		
	Invoice		Date	Description		Amount			
	82614102		09/05/2017	1001015302 Fentanyl Carpuject		\$109.23			
279803	09/22/2017	Open			Accounts Payable	Carolina Elevator Service, Inc.	\$141.44		
	Invoice		Date	Description		Amount			
	7497		09/01/2017	1000115225 Monthly Service		\$141.44			
279804	09/22/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$93.66		
	Invoice		Date	Description		Amount			
	X101119295:01		08/31/2017	1000175306 Hood Latch SW #21		\$93.66			
279805	09/22/2017	Open			Accounts Payable	Carolina Occuptional Healthcare	\$175.00		
	Invoice		Date	Description		Amount			
	9/6 SVC LB		09/01/2017	2410410695205 Lashunca Bouknight-Chest Xray		\$75.00			
	9/13 SVC MP		09/20/2017	2410410695205 Mercedes Pickett-TB Skin Testing		\$20.00			
	9/13 SVC CH		09/20/2017	2410410695205 Cameron Hall-TB Skin Testing		\$20.00			
	9/8 SVC CH		09/20/2017	2410410695205 Cameron Hall-Non-Nida Drug Screen/TB skin testing		\$60.00			
279806	09/22/2017	Open			Accounts Payable	CDW Government Incorporated	\$12,526.93		
	Invoice		Date	Description		Amount			
	KBG0883		09/01/2017	1000075614 MS Office Pro Plus		\$8,912.50			
	KBN3836		09/05/2017	1000075614 LG 42.5 IN LEd Mon/Tripp Mount Arm		\$3,614.43			
279807	09/22/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$218.72		
	Invoice		Date	Description		Amount			
	218709639		09/07/2017	1000185401.05 Animal Shelter		\$126.44			
	218712212		09/14/2017	1000185401.05 Animal Control		\$92.28			

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279808	09/22/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$203.87		
	Invoice		Date	Description		Amount			
	306708		09/05/2017	2060560055306 BLW MTR & Resistor		\$105.87			
	154253		09/06/2017	2060560055204 Diagnostic		\$98.00			
279809	09/22/2017	Open			Accounts Payable	Consolidated Pipe & Supply Co, Inc.	\$839.95		
	Invoice		Date	Description		Amount			
	7499936-000-000		09/01/2017	1000145326 Smooth Wall		\$839.95			
279810	09/22/2017	Open			Accounts Payable	Creative Bus Sales, Inc.	\$1,061.29		
	Invoice		Date	Description		Amount			
	22810008		08/23/2017	1000355915 Alternator Diesel/Regulator Voltage		\$1,061.29			
279811	09/22/2017	Open			Accounts Payable	Davisco Inc.	\$279.70		
	Invoice		Date	Description		Amount			
	12147		07/11/2017	1000075318 Power Supply for Pos Terminals		\$279.70			
279812	09/22/2017	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$1,507.76		
	Invoice		Date	Description		Amount			
	113645		08/30/2017	1000165324 Skid Shoe Bar/Nut/Kit Blade		\$1,507.76			
279813	09/22/2017	Open			Accounts Payable	Duke Energy	\$99.77		
	Invoice		Date	Description		Amount			
	47653 Sep 17		09/14/2017	1000085211.02 Colonels Creek		\$99.77			
279814	09/22/2017	Open			Accounts Payable	Electric Control & Supply Co	\$507.22		
	Invoice		Date	Description		Amount			
	1183803-01		09/06/2017	1000115325 Admin. Chiller		\$350.96			
	1183854-01		09/06/2017	1000115325 FCDC Wall Mount Lights		\$156.26			
279815	09/22/2017	Open			Accounts Payable	First Citizens Bank	\$96.69		
	Invoice		Date	Description		Amount			
	7534 Aug 17		09/03/2017	1000145501 August 2017 Monthly Charges		\$96.69			
279816	09/22/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$470.80		
	Invoice		Date	Description		Amount			
	IN1992667		09/08/2017	1000125232 SO 421492 PZ/SO 1011760 Maint		\$282.48			
	IN2004596		09/16/2017	SO1065519 Animal Control		\$188.32			
279817	09/22/2017	Open			Accounts Payable	Hilton Garden Inn	\$583.08		
	Invoice		Date	Description		Amount			
	10/13-14 Trvl NS		09/15/2017	1001015501 Nicole Simonson Confirmation #3383026293		\$291.54			
	10/13-14 Trvl AL		09/15/2017	1001015501 Ahmed Lake Confirmation # 3383026293		\$291.54			
279818	09/22/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$34,777.05		
	Invoice		Date	Description		Amount			
	1152505		09/06/2017	4051445214 Fairfield CTC 2017 Paving		\$11,900.50			
	1152312		09/06/2017	4051445214 Fairfield 2016 SCDOT One Time Money		\$1,082.01			
	1152109		09/06/2017	4051445214 Fairfield County Priority Points Update		\$405.00			
	1152214		09/06/2017	4051445214 FC 2017 RD Paving Program		\$21,389.54			
279819	09/22/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,596.53		
	Invoice		Date	Description		Amount			
	412261471		09/07/2017	1000360355304 Heavy Duty Glass Cleaner		\$59.06			
	411940562		09/05/2017	1000360355304 Renown Liner		\$178.26			

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	409854999		08/15/2017	1000115304	Renown Liner/Towel Roll/Mop Loop End		\$1,359.21		
279820	09/22/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$43.23		
	Invoice		Date	Description		Amount			
	118358		09/07/2017	1001020215203	Saw Chain	\$43.23			
279821	09/22/2017	Open			Accounts Payable	Lee Transport Equipment, Inc	\$97.78		
	Invoice		Date	Description		Amount			
	188512		08/31/2017	1000165306	Light Buyers Led	\$97.78			
279822	09/22/2017	Open			Accounts Payable	Linde Gas North America LLC	\$205.85		
	Invoice		Date	Description		Amount			
	56948482		08/23/2017	1001015302	Oxygen	\$205.85			
279823	09/22/2017	Open			Accounts Payable	Locklair, Patti	\$27.82		
	Invoice		Date	Description		Amount			
	8/26,9/17 Reimb		09/18/2017	1000015326	Supplies for Jenkinsville Recreation Center	\$27.82			
279824	09/22/2017	Open			Accounts Payable	Mid-State Auto/Electric Repair Inc.	\$80.00		
	Invoice		Date	Description		Amount			
	27886		08/24/2017	1000355915	Labor to Clock Set NBW Alternator	\$80.00			
279825	09/22/2017	Open			Accounts Payable	Midlands Technical College	\$599.00		
	Invoice		Date	Description		Amount			
	46700		09/08/2017	2410410695219	Faatima Tompkins	\$599.00			
279826	09/22/2017	Open			Accounts Payable	Office Depot	\$297.04		
	Invoice		Date	Description		Amount			
	958216336001		08/29/2017	1000105301	Ribbon	\$15.72			
	958216335001		08/29/2017	1000105301	Legal Pads/Lead Refill/Eraser Refills/Paper	\$205.66			
	959330295001		09/01/2017	1000265301	Mini USB BT	\$112.93			
	958207540001		08/28/2017	1000105301	Pens/Pencils/Post It Notes	\$73.07			
	961139080-001		09/07/2017	1000105301	Ref Inv. 958216335001 10 Reams of Paper Not Received	(\$110.34)			
279827	09/22/2017	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,276.40		
	Invoice		Date	Description		Amount			
	3304308659		09/01/2017	1000085401.01	Lease	\$442.63			
	3304308079		09/01/2017	1000085401.01	Lease	\$833.77			
279828	09/22/2017	Open			Accounts Payable	Pitney Bowes Incorporated	\$727.56		
	Invoice		Date	Description		Amount			
	1005142931		09/09/2017	1000085318	Red ink Ctg for Tax Collector	\$727.56			
279829	09/22/2017	Open			Accounts Payable	SC Aeronautics Division	\$1,480.81		
	Invoice		Date	Description		Amount			
	2000391519		09/08/2017	1000335232	Fenceline/Brush/Fire Ant Control Application	\$1,480.81			
279830	09/22/2017	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$125.00		
	Invoice		Date	Description		Amount			
	17/18 Mem JB		09/14/2017	1000225403	Judy M. Bonds	\$125.00			

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279831	09/22/2017	Open			Accounts Payable	SC Election Commission	\$50.00		
	Invoice		Date	Description		Amount			
	10/16 Reg DS		09/19/2017	1000295503 Debby Stidham		\$50.00			
279832	09/22/2017	Open			Accounts Payable	SCE&G	\$953.89		
	Invoice		Date	Description		Amount			
	0773 Aug 17		08/29/2017	7210058920773 EMS/Fire		\$375.51			
	2356 Aug 17		09/06/2017	3210110612356 Fire/EMS		\$578.38			
279833	09/22/2017	Open			Accounts Payable	Sirchie Finger Print Lab	\$142.25		
	Invoice		Date	Description		Amount			
	0316898-IN		09/12/2017	1000265315 Particulate Mask		\$142.25			
279834	09/22/2017	Open			Accounts Payable	South Risk Management, LLC	\$123.00		
	Invoice		Date	Description		Amount			
	21540		09/14/2017	1000085407 Deanna L. Takach		\$123.00			
279835	09/22/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$112.08		
	Invoice		Date	Description		Amount			
	3350858600		08/26/2017	1000055301 Post it Notes		\$23.53			
	3350858598		08/26/2017	1000055301 Pens/PFflex 3Tab		\$88.55			
279836	09/22/2017	Open			Accounts Payable	State of South Carolina	\$75.00		
	Invoice		Date	Description		Amount			
	2017090114281		09/01/2017	1001020215206 Emergency Vehicle Driver Training		\$60.00			
	2017090114282		09/01/2017	1001020215206 CTC Firefighter I		\$15.00			
279837	09/22/2017	Voided			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$1,033.51		
	Invoice		Date	Description		Amount			
	10613		08/28/2017	2240745204 2010 Ford F750 Body Labor		\$1,033.51			
279838	09/22/2017	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$210.00		
	Invoice		Date	Description		Amount			
	107		09/02/2017	1000185232 Slip Leashes		\$110.00			
	104		08/01/2017	1000185232 Consulting for Nursing Home Dog		\$100.00			
279839	09/22/2017	Open			Accounts Payable	Toshiba Business Solutions	\$234.27		
	Invoice		Date	Description		Amount			
	67492131		09/06/2017	7221352-022 PZ		\$234.27			
279840	09/22/2017	Open			Accounts Payable	Town of Winnsboro	\$2,287.48		
	Invoice		Date	Description		Amount			
	011337 Aug 17		08/21/2017	2060560005211.01 Transit		\$1,222.13			
	025114 Aug 17		09/05/2017	1000085211.01 Tillessen Boulevard		\$1,065.35			
279841	09/22/2017	Open			Accounts Payable	Truck Supply Company of SC	\$26.38		
	Invoice		Date	Description		Amount			
	772960		09/08/2017	1001015306 Brake Fitting EMS #7		\$26.38			
279842	09/22/2017	Open			Accounts Payable	TruVista Communications	\$106.78		
	Invoice		Date	Description		Amount			
	BUS-257909 Sep17		09/15/2017	1001020195212.01 Fire Training		\$33.20			
	BUS-253818 Sep17		09/15/2017	1000015212.01 Clerk to Council		\$73.58			

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279843	09/22/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$51.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	56689		09/01/2017	1001015401.05 Cooler Rental		\$51.36			
279844	09/22/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,243.04		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	134820		09/02/2017	1000265306 Module/Motor		\$195.55			
	90719		09/12/2017	1000265204 Replaced Ignition Lock Cylinder/Remotes/ Door Lock		\$863.58			
	134855		09/12/2017	1000265306 Starter		\$183.91			
279845	09/22/2017	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$247.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	25940		09/13/2017	1001015306 Wheel Nut/Hub Stub		\$65.16			
	25934		09/12/2017	1001015306 Engine Filter/Fuel Filter		\$182.60			
279846	09/22/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$133.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13897		08/11/2017	1000265313 Boots-LT Childers		\$133.75			
279847	09/25/2017	Open			Accounts Payable	Aftercare Medical Equipment	\$555.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	95221		09/08/2017	2410415308 Joyce Weldon-Trapp		\$192.81			
	95235		09/14/2017	2410410695308 Mercedes Pickett		\$181.26			
	95234		09/14/2017	2410410695308 Lashunca Bouknight		\$181.26			
279848	09/25/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$198.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL554811		09/12/2017	1001015304 EMS		\$198.22			
279849	09/25/2017	Open			Accounts Payable	American Family Life	\$9,294.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SEPT2017 INSURAN		09/22/2017	September 2017 Insurance		\$9,294.06			
279850	09/25/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7516		09/07/2017	1000155207 Employment Heavy Equipment Operator		\$75.00			
	7214		05/11/2017	1000055207 Employment WIOA		\$75.00			
	7187		05/04/2017	1000055207 Boots & Badges		\$150.00			
	7188		05/04/2017	1000055207 Employment WIOA		\$75.00			
	7189		05/04/2017	1000055207 Employment Transit System Director		\$75.00			
	7323		06/22/2017	1000015207 Board & Commission Vacancies		\$150.00			
279851	09/25/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$91.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BBC089845		09/05/2017	1000165324 Fuel Filter		\$91.36			
279852	09/25/2017	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$2,013.07		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	53598768		09/05/2017	1000165611 Evaporate Cooler Fan		\$2,013.07			

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279853	09/25/2017	Open			Accounts Payable	Burroughs	\$580.81		
	Invoice		Date	Description		Amount			
	8/29 SVC		08/29/2017	1000165324 Blade/Clutch		\$580.81			
279854	09/25/2017	Open			Accounts Payable	Carolina Business Equipment Inc	\$259.65		
	Invoice		Date	Description		Amount			
	INV268083		09/12/2017	1000265401.01 Sharp 26709 S#45009762 Sheriff		\$259.65			
279855	09/25/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$4,720.98		
	Invoice		Date	Description		Amount			
	R10108341:01		08/25/2017	1001015204 EMS Medic #12 Electrical Repairs		\$4,720.98			
279856	09/25/2017	Open			Accounts Payable	Channing Bete Company, Inc.	\$252.88		
	Invoice		Date	Description		Amount			
	53403522		09/05/2017	1000185308 Books		\$252.88			
279857	09/25/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,120.43		
	Invoice		Date	Description		Amount			
	305419		08/28/2017	2060560055306 Retainer/Cone/Bearin/Switch/Hub		\$540.64			
	305493		08/25/2017	2060560055306 Element		\$29.47			
	305528		08/25/2017	2060560055306 Sensor		\$116.04			
	305730		08/28/2017	2060560055306 Sender		\$434.28			
279858	09/25/2017	Open			Accounts Payable	Designlab Incorporated	\$315.16		
	Invoice		Date	Description		Amount			
	221126		09/12/2017	1001015313 Shirts / Pants		\$315.16			
279859	09/25/2017	Open			Accounts Payable	Everbank Commerical Finance, Inc.	\$5,663.81		
	Invoice		Date	Description		Amount			
	4704373		09/12/2017	1000075401.01 Contract #20244053 Printers a& Copiers		\$5,663.81			
279860	09/25/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$360.94		
	Invoice		Date	Description		Amount			
	IN2005862		09/17/2017	SO742109/SO1211141/SO1675193 PW/Recycling		\$360.94			
279861	09/25/2017	Open			Accounts Payable	Flint Equipment Company	\$86.26		
	Invoice		Date	Description		Amount			
	P34393		09/05/2017	1000165324 PW# 44 Element Filter		\$86.26			
279862	09/25/2017	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,501.79		
	Invoice		Date	Description		Amount			
	170345		09/12/2017	1000265306 Tires		\$1,501.79			
279863	09/25/2017	Open			Accounts Payable	Frontier	\$466.46		
	Invoice		Date	Description		Amount			
	712-0925 Sep 17		09/13/2017	80371209250519105 Airport		\$119.20			
	712-2065 Sep 17		09/13/2017	80371220650907045 EMS		\$79.68			
	712-0604 Sep 17		09/10/2017	80371206040202025 EMS		\$92.81			
	635-9782 Sep 17		09/10/2017	80363597821122895 Lebanon Fire Dept		\$73.46			
	635-3615 Sep 17		09/13/2017	80363536151106075 Recycling		\$101.31			
279864	09/25/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$1,810.10		
	Invoice		Date	Description		Amount			
	1152410		09/06/2017	2250755706 FC Finley Rd Bridge Replacement		\$1,810.10			

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279865	09/25/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$247.15		
	Invoice		Date	Description		Amount			
	411634561		08/31/2017	1000115304 Bowel Cleaner/Angle Broom		\$97.46			
	410745947		08/23/2017	1000305304 Urinal Screen WHT Cherry		\$55.66			
	411335946		08/29/2017	1000360355304 Toilet Bowl Brush W/Holder		\$42.41			
	411634520		08/31/2017	1000360355304 Clean on the Go Wipes		\$24.27			
	411634538		08/31/2017	1000360355304 Jumbo Smooth Sweep Angle Broom		\$27.35			
279866	09/25/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$247.28		
	Invoice		Date	Description		Amount			
	118302		09/05/2017	1000360355324 Chain Loop/Wrench/Bar Oil/Mix		\$165.15			
	118443		09/08/2017	1000165324 Wire HYD Hose/Female JIC		\$82.13			
279867	09/25/2017	Open			Accounts Payable	May Heavy -Equip Rental & Sales, LLC	\$148.89		
	Invoice		Date	Description		Amount			
	02011969		09/08/2017	1000165324 Cabin Filter/A/C Element		\$148.89			
279868	09/25/2017	Open			Accounts Payable	Mead and Hunt, Inc.	\$66.05		
	Invoice		Date	Description		Amount			
	272533		09/14/2017	4041415709 FC Detention Ctr Fire Alarms		\$66.05			
279869	09/25/2017	Open			Accounts Payable	Miles Garage & Wrecker Service	\$375.00		
	Invoice		Date	Description		Amount			
	1937		09/11/2017	1000175204 SW #24 Tow		\$375.00			
279870	09/25/2017	Open			Accounts Payable	Patriot Properties, Inc.	\$10,785.00		
	Invoice		Date	Description		Amount			
	13885		07/31/2017	1000095227 Annual License and Support		\$10,785.00			
279871	09/25/2017	Open			Accounts Payable	Philips Lifeline Company	\$2,253.68		
	Invoice		Date	Description		Amount			
	937035349		09/05/2017	1001015439 EMS		\$2,253.68			
279872	09/25/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$1,269.57		
	Invoice		Date	Description		Amount			
	150012541		09/05/2017	1000165324 Battery		\$126.21			
	150012543		09/05/2017	1000165306 Battery		\$128.35			
	40000804		08/29/2017	1000165324 Battery		\$126.21			
	40000805		08/29/2017	1000165324 Battery		\$129.42			
	150012542		09/05/2017	1000265306 Battery		\$128.35			
	150012544		09/05/2017	1000265306 Battery		\$258.83			
	407210179		08/29/2017	1001020215306 Battery		\$372.20			
279873	09/25/2017	Open			Accounts Payable	SI Solutions, Inc.	\$346.36		
	Invoice		Date	Description		Amount			
	01-465775		09/14/2017	1000205207 Print and Fold Insert Tax Notice		\$346.36			
279874	09/25/2017	Open			Accounts Payable	TruVista Communications	\$1,676.71		
	Invoice		Date	Description		Amount			
	BUS-252960 Sep17		09/15/2017	1000205212.01 Auditor		\$79.63			
	BUS-245690 Sep17		09/15/2017	1000265212.01 Command Center		\$1,209.78			
	BUS-182835 Sep17		09/15/2017	1001015212.01 EMS		\$50.00			
	BUS-264674 Oct17		09/21/2017	1000360355212.01 Mitford Community Center		\$337.30			

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279875	09/25/2017	Open			Accounts Payable	Verizon Select Service	\$42.24		
	Invoice		Date	Description		Amount			
	20594 Sep 17		09/01/2017	1000085212.01 Various		\$42.24			
279876	09/25/2017	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$229.95		
	Invoice		Date	Description		Amount			
	25908		09/05/2017	1001015306 Fuel/Engine/Air Filters		\$229.95			
279877	09/25/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$1,404.01		
	Invoice		Date	Description		Amount			
	A94408		09/14/2017	1000165326 PVC Pipe/Booster Cable/Padlock/Jumper /cables		\$82.07			
	B97868		09/01/2017	1000175306 Bolts/Nuts/Washers		\$5.54			
	B98670		09/14/2017	1000115325 Trash Can		\$59.89			
	B98671		09/14/2017	1000115325 Trash Can		(\$2.14)			
	A94608		09/18/2017	1000115325 Side Key/Key Ring		\$18.58			
	B98962		09/18/2017	1000115325 PVC Peipe/Pipe Cement/Purple Primer		\$30.84			
	B99034		09/19/2017	1000115325 Treated Syp/Saw Blade		\$62.10			
	B99004		09/19/2017	1000115325 Downspout Band/Splash Block		\$12.91			
	A94147		09/12/2017	1000115325 Picture Hangers		\$5.75			
	B98071		09/06/2017	1000115325 Degreaser		\$11.76			
	B98280		09/08/2017	1000115325 Wht DPLX Self GFCI		\$26.74			
	A94115		09/11/2017	1000115325 Catch Mouse/Insect Trap		\$3.16			
	A94286		09/13/2017	1000115325 Single Side Key		\$14.26			
	B97870		09/01/2017	10000335325 Kick plate/Cove Adhesive		\$54.55			
	A94153		09/12/2017	1000265326 Single Side Key		\$12.52			
	A94168		09/12/2017	1000185326 Broom/Dust Pan		\$25.66			
	B98276		09/08/2017	1000115325 WHT Cap Slip/Cell Core PVC/Flexiable Coupling		\$13.41			
	B98015		09/05/2017	1000115325 Clamp Connector		\$3.28			
	B98094		09/06/2017	1000115325 Tuff Conduit/Straight Connector		\$6.68			
	B98103		09/06/2017	1000115325 Tact Bucket Sand		\$219.45			
	A93279		08/29/2017	1000115325 Roach Killer		\$14.96			
	B97602		08/29/2017	1000115325 Connector/Kitchen Faucet		\$72.73			
	B97497		08/28/2017	1000115325 Slip Cap/PVC Pipe/Deg		\$24.17			
	B97645		08/30/2017	1000115325 Halo Bulb/LED Bulb/Nozzle		\$109.65			
	B97975		09/05/2017	1000115325 Clamp Connector/Coupling/Tog Switch		\$16.64			
	A93531		09/01/2017	1000115325 Connector/Rubber Hose Washer		\$20.31			
	B97726		08/31/2017	1000115325 Outlet/over Plate		\$8.42			
	B97768		08/31/2017	1000115325 Spike Nail/Bolts/Nuts/Washers		\$30.27			
	B97823		09/01/2017	1000115325 Spruce Stud		\$9.39			
	B97860		09/01/2017	1000115325 Redu Bushing/Coupling/Connector		\$21.10			
	A93648		09/05/2017	1000115325 Tube/Trap		\$18.17			
	A93635		09/05/2017	1000115325 Toilet Gasket		\$16.99			
	A93464		09/01/2017	1000115325 Tank Sprayer/Rubber Hose Washer		\$21.38			
	B98442		09/11/2017	1000115325 Single Side Key		\$28.54			
	A93866		09/07/2017	1000115325 Lav Strainer		\$7.48			
	B98248		09/08/2017	100015325 Bucket Sand		\$96.30			
	A93853		09/07/2017	1001020215326 Sealant/Bolts/Nuts/Washers		\$8.05			
	A93674		09/05/2017	1001020215326 Roach Killer		\$7.48			

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	B98037		09/05/2017	1001020215326	Tandem Bucket/Mop Head/Lemon Cleaner		\$152.19		
	A94781		09/19/2017	1001020215326	Hole Saw/Clamp Connector/Nuts/Bolts/Washers		\$35.15		
	B98683		09/14/2017	1001020215326	SafeRed Enamel		\$9.18		
	B99080		09/20/2017	1001020215326	Bolts/Nuts/Washers		\$8.45		
279878	09/27/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$56.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7533		09/14/2017	1000055207	Heavy Equipment Operator Ad		\$56.75		
279879	09/27/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,142.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101120443:01		09/18/2017	1001015306	Thermister Kit/Cushion Seat		\$1,046.80		
	X101119815:02		09/14/2017	1001015306	EMS Medi #7 Stem		\$38.28		
	X101119815:01		09/08/2017	1001015306	Connector		\$57.08		
279880	09/27/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$6,496.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	306503		09/06/2017	2060560055613	FCTS Engine & Core Deposit		\$6,037.20		
	CM306503		09/19/2017	2060560055613	Ref Inv. 306503 Returned Core		(\$864.00)		
	307128		09/07/2017	2060560055613	Radiator		\$636.97		
	307360		09/11/2017	2060560055306	Gasket/Coil		\$633.63		
	307361		09/12/2017	2060560055306	Hose/Gasket		\$52.25		
279881	09/27/2017	Open			Accounts Payable	Columbia Truck Center, Inc	\$1,993.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	42025		09/07/2017	1000175204	SW #24 Coolant Leak		\$1,763.01		
	331021		09/08/2017	1000175204	Element Filter/Oil Filter/Filter Insert		\$230.35		
279882	09/27/2017	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$1,299.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	113933		09/19/2017	1000165324	Linkage Arm/Teflon Bearing/Hitch Post/Bushing		\$1,299.18		
279883	09/27/2017	Open			Accounts Payable	Electric Control & Supply Co	\$224.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1183910-01		09/08/2017	1000115325	Connectors/Rubber Cord		\$124.51		
	1183972-01		09/13/2017	1000115325	Aviation-Airport Runway		\$100.00		
279884	09/27/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$67.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4284494-0		09/14/2017	1000015207	Name Plates		\$22.30		
	4284499-0		09/14/2017	1000025207	County Attorney Name Plate		\$22.30		
	4282351-0		09/14/2017	1000335207	Wall Sign		\$22.40		
279885	09/27/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$2,453.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	413010331		09/14/2017	1001015304	Disinfectant/Angle Broom/Dawn/Toliet Tissue		\$1,254.77		
	413010349		09/14/2017	1000115304	Mop Bucket/Kitchen Towels/Dustpan/Angle Broom		\$1,116.96		
	412589285		09/11/2017	1000360355304	Clorox		\$82.05		

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279886	09/27/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$94.32		
	Invoice		Date	Description		Amount			
	118486		09/08/2017	1001020175320 Gasoline		\$7.00			
	118663		09/14/2017	1000165324 Female Seal Lock/HYD Hose		\$36.38			
	118717		09/15/2017	1000175306 Wire HYD Hose/Female JIC/		\$50.94			
279887	09/27/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$156.58		
	Invoice		Date	Description		Amount			
	SI-789344		09/08/2017	1000265315 Rain Parka/Rain Pants		\$87.04			
	SI-789460		09/11/2017	1000265315 Hat Badge		\$69.54			
279888	09/27/2017	Open			Accounts Payable	Office Depot	\$193.18		
	Invoice		Date	Description		Amount			
	961366540001		09/09/2017	1000105301 Paper		\$137.92			
	961879550001		09/13/2017	1000095301 Note/Disinfecting Wipes/Mech Pencils		\$28.75			
	961880092001		09/12/2017	1000095301 Pens/Pencils		\$26.51			
279889	09/27/2017	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,810.95		
	Invoice		Date	Description		Amount			
	630362		09/08/2017	1000175306 EMS Medi #6 Tires		\$1,310.96			
	630426		09/14/2017	1001015306 EMS Medic #3 Tires		\$655.48			
	630367		09/08/2017	1000175306 SW #15 Tires		\$415.57			
	630470		09/19/2017	1000265306 Tires for SD #141		\$428.94			
279890	09/27/2017	Open			Accounts Payable	Safe Industries	\$433.35		
	Invoice		Date	Description		Amount			
	INV014656		09/13/2017	1001020215324 Quarterly Air Testing		\$433.35			
279891	09/27/2017	Open			Accounts Payable	W. O. Blackstone & Co., Inc.	\$576.00		
	Invoice		Date	Description		Amount			
	W59033		08/29/2017	1000155232 Air Conditioner Units Not Cooling		\$576.00			
279892	09/27/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,013.17		
	Invoice		Date	Description		Amount			
	134842		09/08/2017	1000265306 Weatherstrip		\$166.41			
	134874		09/14/2017	1000265306 Panel		\$374.50			
	134875		09/14/2017	1000265306 Handle		\$30.90			
	134895		09/19/2017	1000265306 Radiator		\$441.36			
279893	09/28/2017	Open			Accounts Payable	Ascendum Machinery, Inc.	\$791.41		
	Invoice		Date	Description		Amount			
	P215048042		09/07/2017	1000165324 Motor		\$485.72			
	P215048043		09/07/2017	1000165324 Motor Voe		\$305.69			
279894	09/28/2017	Open			Accounts Payable	AT&T	\$138.36		
	Invoice		Date	Description		Amount			
	932-4341 Sep 17		09/16/2017	80393243411381899 Recycling		\$138.36			
279895	09/28/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$612.50		
	Invoice		Date	Description		Amount			
	7294		06/08/2017	1000015207 Notice of Public Hearing		\$75.00			
	7414		07/27/2017	1000015207 Notice Of Public Hearing National Electric Code		\$56.25			
	7415		07/27/2017	1000015207 Public Hearing Notice of 2009 Energy Conservation Cod		\$75.00			

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	7416		07/27/2017		1000015207 Public Hearing 508 Acres of Real Property		\$75.00		
	7298		06/08/2017		1000015207 Public Hearing Notice to Amend Ordinance		\$75.00		
	7413		07/27/2017		1000015207 Notice of Public Hearing Building Codes for Fairfield		\$56.25		
	7172		04/27/2017		1000295207 Voting Precinct Changed		\$112.50		
	7147		04/20/2017		1000295207 Public Notice Special Election		\$87.50		
279896	09/28/2017	Open			Accounts Payable	Duke Energy		\$136.61	
	Invoice		Date	Description			Amount		
	69088 Sep 17		09/20/2017	1000085211.02 Dutchman's Creek			\$136.61		
279897	09/28/2017	Open			Accounts Payable	Frontier		\$3,858.12	
	Invoice		Date	Description			Amount		
	635-3905 Sept 17		09/13/2017	80363539050823115 DSS			\$116.55		
	189-0212 Sept 17		09/20/2017	86418902120901985 E-911			\$3,224.80		
	189-0332 Sept 17		09/20/2017	86418903320123075 E-911			\$516.77		
279898	09/28/2017	Open			Accounts Payable	Hair, Everette		\$219.64	
	Invoice		Date	Description			Amount		
	10/10-13 Trvl Ex		08/18/2017	1000315508 Meals & Mileage			\$219.64		
279899	09/28/2017	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems		\$1,878.83	
	Invoice		Date	Description			Amount		
	152258-7507		09/07/2017	2160665225 Annual Hardware Maintenance			\$592.20		
	158691-7507		09/09/2017	2160665227 Quarterly Software Maintenance			\$1,286.63		
279900	09/28/2017	Open			Accounts Payable	Johnson, Laura		\$274.27	
	Invoice		Date	Description			Amount		
	10/1-4 Trvl Exp		08/01/2017	1000045501 Meals & Mileage			\$274.27		
279901	09/28/2017	Open			Accounts Payable	Keroson, Robert E.		\$80.00	
	Invoice		Date	Description			Amount		
	58268		09/13/2017	2060560055205 Physical Performnce Test Tonya Sampson			\$80.00		
279902	09/28/2017	Open			Accounts Payable	Linde Gas North America LLC		\$105.40	
	Invoice		Date	Description			Amount		
	57047452		09/06/2017	1001015302 Oxygen			\$105.40		
279903	09/28/2017	Open			Accounts Payable	Mead and Hunt, Inc.		\$193.11	
	Invoice		Date	Description			Amount		
	272576		09/15/2017	1000145214 FC SC Commerce Center			\$193.11		
279904	09/28/2017	Open			Accounts Payable	Motorola Solutions, Inc		\$84.49	
	Invoice		Date	Description			Amount		
	24466420170807		09/01/2017	1001020215225 Fireboard			\$84.49		
279905	09/28/2017	Open			Accounts Payable	Mozie, Beverly		\$424.62	
	Invoice		Date	Description			Amount		
	9/18-19 Trvl Exp		09/27/2017	2060560005508 Mileage			\$65.81		
	7/26 Trvl Exp		09/27/2017	2060560005508 Mileage			\$27.29		
	8/28-29 Trvl Exp		09/27/2017	2060560005508 Mileage			\$57.25		
	10/1-4 Trvl Exp		09/05/2017	2060560005501 Meals & Mileage			\$274.27		

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279906	09/28/2017	Open			Accounts Payable	Newberry Electric Co-op	\$46.37		
	Invoice		Date	Description		Amount			
	411001 Aug 17		09/06/2017	100102235211.02 Blair Volunteer Fire Dept		\$46.37			
279907	09/28/2017	Open			Accounts Payable	Orkin, LLC	\$1,402.60		
	Invoice		Date	Description		Amount			
	163171883		09/14/2017	25543043 Community Fire Station		\$22.15			
	163177297		09/14/2017	25543043 Dutchman Creek Sub-station		\$26.78			
	163087621		09/14/2017	25543043 Library		\$30.76			
	163182154		09/14/2017	25543043 Winnsboro Recycling		\$15.00			
	163181861		09/14/2017	25543043 Shelton Recycling		\$15.00			
	163078131		09/14/2017	25543043 DSS/Health Dept		\$30.76			
	163177608		09/14/2017	25543043 Freasterville Fire Station		\$26.78			
	163174622		09/14/2017	25543043 Blair Fire Station		\$26.78			
	163176456		09/14/2017	25543043 Jenkinsville/EMS		\$26.78			
	163172095		09/14/2017	25543043 Community Sub-Station		\$22.14			
	163170945		09/14/2017	25543043 Willie Lee Robinson Park		\$25.00			
	163171667		09/14/2017	25543043 Lake Monticello Park		\$25.00			
	163171416		09/14/2017	25543043 Rufus Belton PArk		\$25.00			
	163873343		09/14/2017	25543043 Mitford Recycling		\$35.00			
	163873734		09/14/2017	25543043 Adoption Center Building		\$26.12			
	163180160		09/14/2017	25543043 Jenkinsville Recycling		\$15.00			
	163140260		09/14/2017	25543043 Maintenance/EMS Building		\$30.76			
	163104710		09/14/2017	25543043 MTC Fairfield Campus		\$30.76			
	163180408		09/14/2017	25543043 Lake Monticello Recycling		\$15.00			
	163140975		09/14/2017	25543043 Public Works		\$30.76			
	163140680		09/14/2017	25543043 Recreation		\$30.76			
	163179902		09/14/2017	25543043 Blair Recycling		\$15.00			
	163169495		09/14/2017	25543043 Blair EMS		\$25.00			
	163104558		09/14/2017	25543043 Probation & Parole		\$30.76			
	163160072		09/14/2017	25543043 Drug Task Force		\$30.76			
	163182425		09/14/2017	25543043 Limb Chipping/Waste Tire Facility		\$15.00			
	163179630		09/14/2017	25543043 Adger Recycling		\$15.00			
	163160857		09/14/2017	25543043 Jenkinsville Recreation Center		\$30.76			
	163171195		09/20/2017	25543043 Garden Street Park		\$25.00			
	163168362		09/20/2017	25543043 Reception Commerce Building		\$30.76			
	163172494		09/20/2017	25543043 Greenbrier		\$26.78			
	163173713		09/20/2017	25543043 Greenbrier Sub-Station		\$26.78			
	163085238		09/21/2017	25543043 Building/Planning Zoning		\$26.12			
	163160366		09/21/2017	25543043 Museum		\$30.76			
	163103343		09/21/2017	25543043 Behavioral Health		\$26.12			
	163140844		09/21/2017	25543043 Voter Registration		\$30.76			
	163178730		09/21/2017	25543043 Lebanon Fire Station		\$26.78			
	163168517		09/21/2017	25543043 Food Bank		\$30.76			
	163103955		09/21/2017	25543043 Veterans Affair/WIA		\$30.76			
	163141406		09/21/2017	25543043 Animal Shelter		\$26.12			
	163087027		09/21/2017	25543043 Airport		\$26.12			
	163182682		09/21/2017	25543043 Airport T-Hangers		\$30.00			
	163079175		09/21/2017	25543043 Judicial Building		\$30.76			
	163161395		09/21/2017	25543043 Mitford Recreation Center		\$30.76			
	163169181		09/21/2017	25543043 Mitford EMS		\$25.00			

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	163180798		09/21/2017	25543043	Lake Wateree Recycling		\$15.00		
	163176758		09/21/2017	25543043	Ridgeway Fire Station		\$26.78		
	163168686		09/21/2017	25543043	Ridgeway Library		\$30.76		
	163181552		09/21/2017	25543043	Scotts Crossing Recycling		\$15.00		
	163177090		09/21/2017	25543043	Dutchman Creek Fire Station		\$22.14		
	163047417		09/22/2017	25543043	Governmental Complex		\$30.76		
	163087915		09/22/2017	25543043	Transit/Maintenance		\$30.76		
	163077223		09/22/2017	25543043	Courthouse		\$26.13		
	163104273		09/22/2017	25543043	Detention Center		\$30.76		
279908	09/28/2017	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$20,809.86		
	Invoice		Date	Description		Amount			
	658804		09/14/2017	1000025215	FA 192-46227 Advice & Counsel	\$19,100.86			
	658799		09/14/2017	1000025215	FA 192-150342 Fairfield Memorial Hospital Negotiatio	\$1,709.00			
279909	09/28/2017	Open			Accounts Payable	Pryor Learning Solutions, Inc. DBA: Career Track	\$149.00		
	Invoice		Date	Description		Amount			
	22683536		09/22/2017	1000055503	Payroll Law- Marcus Harlan 10/27/17	\$149.00			
279910	09/28/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$256.70		
	Invoice		Date	Description		Amount			
	150012720		09/18/2017	1000265306	Battery	\$128.35			
	150012719		09/18/2017	1000165306	Battery	\$128.35			
279911	09/28/2017	Open			Accounts Payable	Spirit Communications	\$377.99		
	Invoice		Date	Description		Amount			
	1199249		09/01/2017	1000305212.01	DSS	\$377.99			
279912	09/28/2017	Open			Accounts Payable	The Print Machine of Columbia, Inc. dba: TPM, Inc.	\$78.30		
	Invoice		Date	Description		Amount			
	701757		09/22/2017	10001495301	Scanning Color/Poster on Foamboard	\$78.30			
279913	09/28/2017	Open			Accounts Payable	Toshiba Business Solutions	\$473.67		
	Invoice		Date	Description		Amount			
	67477265		09/03/2017	7221352-017	FCDC	\$256.80			
	67516106		09/13/2017	7221352-016	Transit	\$216.87			
279914	09/28/2017	Open			Accounts Payable	Town of Winnsboro	\$19,814.29		
	Invoice		Date	Description		Amount			
	014732 Aug 17		09/07/2017	1000360355211.01	Recreation	\$120.80			
	014692 Aug 17		09/07/2017	1000165211.01	Public Works	\$287.46			
	018073 Aug 17		09/07/2017	1000085211.01	Magistrate	\$436.23			
	020334 Aug 17		09/18/2017	1000085211.01	Admin Bldg	\$448.40			
	018170 Aug 17		09/07/2017	1000085211.01	Museum	\$602.76			
	018058 Aug 17		09/07/2017	1000085211.01	Courthouse	\$3,137.21			
	017869 Aug 17		09/06/2017	1000085211.02	Morgue	\$240.60			
	017873 Aug 17		09/06/2017	1000085211.01	Voter Registration	\$845.89			
	014739 Aug 17		09/08/2017	1000085211.02	Vapor Lights	\$45.60			
	014726 Aug 17		09/07/2017	1000085211.01	Probation and Parole Building	\$353.14			
	016096 Jul/Aug17		09/13/2017	1000085211.02	Vapor	\$60.80			
	014680 Aug 17		09/07/2017	1001235211.01	MTC	\$895.13			

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	015326 Aug 17		09/12/2017		1000085211.02 Playground		\$116.70		
	014687 Aug 17		09/07/2017		1000185211.01 Animal Shelter		\$85.39		
	014679 Aug 17		09/07/2017		1000185211.01 Animal Shelter		\$987.75		
	014733 Aug 17		09/08/2017		1000185211.02 Animal Adoption Office		\$10.75		
	025602 Aug 17		09/15/2017		1000085211.02 Emergency Management		\$2,976.17		
	025590 Sep 17		09/15/2017		1000085211.01 Emergency Management		\$658.64		
	025596 Aug 17		09/15/2017		1000085211.02 Emergency Management		\$77.36		
	025236 Aug 17		09/05/2017		1001015211.01 EMS/Fire Greenbrier Station		\$173.44		
	018341 Aug 17		09/08/2017		1001020135211.02 Greenbrier Fire Dept		\$41.59		
	014731 Aug 17		09/07/2017		1000155211.02 FCDC		\$7,212.48		
279915	09/28/2017	Open			Accounts Payable	TruVista Communications		\$2,535.02	
	Invoice		Date		Description		Amount		
	BUS-156967 Oct17		09/21/2017		1000265212.01 Sheriff/Victim Assistance		\$1,407.53		
	BUS-262284 Oct17		09/21/2017		1001020175212.01 Ridgeway Fire Station		\$173.49		
	BUS-156700 Oct17		09/21/2017		1001020165212.01 Mitford Fire Dept		\$158.68		
	BUS-262205 Oct17		09/21/2017		1000360355212.01 Jenkinsville Recreation		\$637.39		
	BUS-156387 Oct17		09/21/2017		1001020115212.01 Dutchman Creek VFD		\$157.93		
279916	09/28/2017	Open			Accounts Payable	Walnock, Donald V		\$376.57	
	Invoice		Date		Description		Amount		
	04852		09/19/2017		1001015441 Overpayment-EMS		\$376.57		
279917	09/29/2017	Open			Accounts Payable	Aftercare Medical Equipment		\$181.26	
	Invoice		Date		Description		Amount		
	95236		09/15/2017		2410410425308 Sherry Goff		\$181.26		
279918	09/29/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC		\$75.00	
	Invoice		Date		Description		Amount		
	7515		09/07/2017		1000015207 Ordince to Authorize Purchase of Land		\$75.00		
279919	09/29/2017	Open			Accounts Payable	Barrett, Victoria		\$495.00	
	Invoice		Date		Description		Amount		
	9/11-15 SVC		09/15/2017		2410410695252 Youth Work		\$247.50		
	9/18-22 SVC		09/22/2017		2410410695252 Youth Work		\$247.50		
279920	09/29/2017	Open			Accounts Payable	Brown, Brandon		\$239.25	
	Invoice		Date		Description		Amount		
	9/18-22 SVC		09/22/2017		2410410695252 Youth Work		\$239.25		
279921	09/29/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$1,341.32	
	Invoice		Date		Description		Amount		
	218714782		09/21/2017		1000135401.05 Vehicle Maintenance		\$47.41		
	218714796		09/21/2017		1000185401.05 Animal Control		\$159.98		
	218646715		03/09/2017		1000360355401.05 Recreation		\$256.80		
	218653652		03/30/2017		1000360355401.05 Recreation		\$96.30		
	218714794		09/21/2017		1000360355401.05 Recreation		\$57.03		
	218714781		09/21/2017		2060560045401.05 Transit		\$109.59		
	218714795		09/21/2017		1000115401.05 Maintenance		\$208.07		
	218712209		09/14/2017		1000165401.05 PW/Recycling		\$406.14		

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279922	09/29/2017	Open			Accounts Payable	Foster, Jasmine	\$495.00		
	Invoice		Date	Description		Amount			
	9/11-15 SVC		09/15/2017	2410410695252 Youth Work		\$247.50			
	9/18-22 SVC		09/22/2017	2410410695252 Youth Work		\$247.50			
279923	09/29/2017	Open			Accounts Payable	Hall, Cameron	\$404.25		
	Invoice		Date	Description		Amount			
	9/12-15 SVC		09/15/2017	2410410695252 Youth Work		\$198.00			
	9/18-22 SVC		09/22/2017	2410410695252 Youth Work		\$206.25			
279924	09/29/2017	Open			Accounts Payable	Jones, Tonya	\$130.01		
	Invoice		Date	Description		Amount			
	8/28-29 Trvl Exp		09/19/2017	2060560005508 8/28-29; 9/18-19 Mileage		\$130.01			
279925	09/29/2017	Open			Accounts Payable	Lake, Ahmed	\$77.00		
	Invoice		Date	Description		Amount			
	10/13-14 Trvl Ex		09/15/2017	1001015501 Meals		\$77.00			
279926	09/29/2017	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$283,589.30		
	Invoice		Date	Description		Amount			
	1105-22 inv.#2		08/31/2017	4051445711 FC 2017 Road Paving Program		\$283,589.30			
279927	09/29/2017	Open			Accounts Payable	Lowes Business Account	\$2,143.78		
	Invoice		Date	Description		Amount			
	0109388 Sep 17		09/17/2017	82131410109388 September 2017 Monthly Charges		\$2,143.78			
279928	09/29/2017	Open			Accounts Payable	Midlands Technical College	\$4,970.00		
	Invoice		Date	Description		Amount			
	46723 LB		09/18/2017	2410410695219 Lashunca Bouknight		\$994.00			
	46723 MP		09/18/2017	2410410695219 Mercedes Pickett		\$994.00			
	46723 CH		09/18/2017	2410410695219 Cameron Hall		\$994.00			
	46723 JT		09/18/2017	2410415219 Joyce Trapp		\$994.00			
	46721 AJ		09/18/2017	2410410695219 Aniyah Johnson		\$994.00			
279929	09/29/2017	Open			Accounts Payable	Remington College	\$12,679.00		
	Invoice		Date	Description		Amount			
	2		06/01/2017	2410410695219 Teah Johnson		\$12,679.00			
279930	09/29/2017	Voided			Accounts Payable	Secretary of State	\$50.00		
	Invoice		Date	Description		Amount			
	2018 Notary TL		09/27/2017	1000155403 Teresa Lawson		\$25.00			
	2017 Notary TW		09/27/2017	1000155403 Terrance Walker		\$25.00			
279931	09/29/2017	Open			Accounts Payable	Simonson, Nicole	\$77.00		
	Invoice		Date	Description		Amount			
	10/13-14 Trvl Ex		09/15/2017	1001015501 Meals		\$77.00			
279932	09/29/2017	Open			Accounts Payable	W K Dickson & Co, Inc	\$21,240.44		
	Invoice		Date	Description		Amount			
	0084733		08/31/2017	2170675232 FBO Transition Assistance		\$21,240.44			
279933	09/29/2017	Open			Accounts Payable	Fairfield Family Court 6th	\$791.31		
	Invoice		Date	Description		Amount			
	2018-00000237		09/28/2017	44 - Child Support*		\$791.31			

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279934	09/29/2017	Open			Accounts Payable	Family Court of the 5th	\$166.95		
	Invoice		Date	Description		Amount			
	2018-00000238		09/28/2017	44 - Child Support		\$166.95			
279935	09/29/2017	Open			Accounts Payable	Family Court of the Fifth	\$717.93		
	Invoice		Date	Description		Amount			
	2018-00000239		09/28/2017	44 - Child Support*		\$717.93			
279936	09/29/2017	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2018-00000241		09/28/2017	10 - Garnishment		\$43.38			
279937	09/29/2017	Open			Accounts Payable	Kershaw County Family Court	\$615.05		
	Invoice		Date	Description		Amount			
	2018-00000242		09/28/2017	44 - Child Support*		\$615.05			
279938	09/29/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000243		09/28/2017	44 - Child Support		\$46.15			
279939	09/29/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000244		09/28/2017	44 - Child Support*		\$319.36			
279940	09/29/2017	Open			Accounts Payable	SC Department of Revenue	\$239.83		
	Invoice		Date	Description		Amount			
	2018-00000246		09/28/2017	71 - Garnishment - Percent Net*		\$239.83			
279941	09/29/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2018-00000247		09/28/2017	10 - Garnishment*		\$600.00			
279942	09/29/2017	Open			Accounts Payable	State of Florida Disbursement	\$83.08		
	Invoice		Date	Description		Amount			
	2018-00000249		09/28/2017	44 - Child Support		\$83.08			
279943	09/29/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2018-00000250		09/28/2017	10 - Garnishment*		\$489.70			
279944	09/29/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000251		09/28/2017	44 - Child Support		\$205.38			
279945	09/29/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000252		09/28/2017	44 - Child Support		\$138.46			
279946	09/29/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2018-00000253		09/28/2017	8 - United Way		\$11.00			
279947	09/29/2017	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2018-00000254		09/28/2017	10 - Garnishment		\$140.36			

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279948	09/29/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,164.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/11-9/24 Logue		09/25/2017		1000155251 Brain Logue		\$40.00		
	9/11-9/24 Glandn		09/25/2017		1000155251 Jonathan Gladney		\$40.00		
	9/11-9/24 Armstr		09/25/2017		1000155251 Jerome Armstrong		\$24.00		
	9/11-9/24 Eades		09/25/2017		1000155251 Rachel Eades		\$56.00		
	9/11-9/24 Brayon		09/25/2017		1000155251 Lorette Brayon		\$58.00		
	9/11-9/24 Leopar		09/25/2017		1000155251 Rebecca Leopard		\$48.00		
	9/11-9/24 Luckie		09/25/2017		1000155251 Annette Luckie		\$46.00		
	9/11-9/24 Gather		09/25/2017		1000155251 Cynthia Gathers		\$46.00		
	9/11-9/24 Belk		09/25/2017		1000155251 Kimberly Belk		\$50.00		
	9/11-9/24 Pitts		09/25/2017		1000155251 Gail Pitts		\$60.00		
	9/11-9/24 Pacett		09/25/2017		1000155251 Tiffany Pacetti		\$52.00		
	9/11-9/24 Huctin		09/25/2017		1000155251 Brandi Hutchinson		\$60.00		
	9/11-9/24 Soto		09/25/2017		1000155251 Cheri Soto		\$54.00		
	9/11-9/24 Smoak		09/25/2017		1000155251 Matthew Smoak		\$60.00		
	9/11-9/24 Martin		09/25/2017		1000155251 Christopher Martin		\$62.00		
	9/11-9/24 Landro		09/25/2017		1000155251 Tyrii Landron		\$70.00		
	9/11-9/24 Moore		09/25/2017		1000155251 Lashaud Moore		\$38.00		
	9/11-9/24 Jones		09/25/2017		1000155251 Willie Jones		\$60.00		
	9/11-9/24 Wahl		09/25/2017		1000155251 Robert Wahl		\$32.00		
	9/11-9/24 Chambe		09/25/2017		1000155251 Mitchell Chambers		\$30.00		
	9/11-9/24 Foster		09/25/2017		1000155251 Bryant Foster		\$12.00		
	9/11-9/24 Sims		09/25/2017		1000155251 Michael Sims		\$40.00		
	9/11-9/24 McDani		09/25/2017		1000155251 Douglas McDaniel		\$36.00		
	9/11-9/24 Moore'		09/25/2017		1000155251 Patrick Moore		\$40.00		
	9/11-9/24 Davis		09/25/2017		1000155251 Bradford Davis		\$20.00		
	9/11-9/24 Boulwa		09/25/2017		1000155251 Curtis Boulware		\$76.00		
	9/11-9/24 Smith		09/25/2017		1000155251 Lyndell Smith		\$60.00		
	9/11-9/24 Coaxum		09/25/2017		1000155251 Harrison Coaxum		\$58.00		
	9/11-9/24 Johnso		09/25/2017		1000155251 Marcus Johnson		\$56.00		
	9/11-9/24 Hampto		09/25/2017		1000155251 Alfred Hampton		\$62.00		
	9/11-9/24 Simmso		09/25/2017		1000155251 Albert Simmons		\$40.00		
	9/11-9/24 LeBleu		09/25/2017		1000155251 Jonathan LeBleu		\$60.00		
	9/11-9/24 Weldon		09/25/2017		1000155251 Anthony Weldon		\$36.00		
	9/11-9/24 Wither		09/25/2017		1000155251 Jason Witherspoon		\$66.00		
	9/11-9/24 Willia		09/25/2017		1000155251 Cordoray Williams		\$44.00		
	9/11-9/24 Picken		09/25/2017		1000155251 Jayvone Pickens		\$20.00		
	9/11-9/24 Shaw		09/25/2017		1000155251 Bobby Shaw		\$68.00		
	9/11-9/24 Fulmor		09/25/2017		1000155251 John Fulmore		\$28.00		
	9/11-9/24 Lake		09/25/2017		1000155251 Arthur Lake		\$64.00		
	9/11-9/24 Keitt		09/25/2017		1000155251 James Keitt		\$42.00		
	9/11-9/24 Dogan		09/25/2017		1000155251 Demetrice Dogan		\$42.00		
	9/11-9/24 Minter		09/25/2017		1000155251 Johnny Minter		\$68.00		
	9/11-9/24 Cook		09/25/2017		1000155251 Katrell Cook		\$28.00		
	9/11-9/24 Fulwil		09/25/2017		1000155251 Michael Fulwiley		\$32.00		
	9/11-9/24 El		09/25/2017		1000155251 Jamul El		\$80.00		

Type Check Totals:

456 Transactions

\$1,739,104.02

Payment Register

From Payment Date: 9/1/2017 - To Payment Date: 9/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable Totals									
Checks									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		453			\$1,734,870.51	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		3			\$4,233.51	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		456			\$1,739,104.02	\$0.00	
EFTs									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		13			\$628,479.46	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		0			\$0.00	\$0.00	
		Total		13			\$628,479.46	\$0.00	
All									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		466			\$2,363,349.97	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		3			\$4,233.51	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		469			\$2,367,583.48	\$0.00	
Grand Totals:									
Checks									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		453			\$1,734,870.51	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		3			\$4,233.51	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		456			\$1,739,104.02	\$0.00	
EFTs									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		13			\$628,479.46	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		0			\$0.00	\$0.00	
		Total		13			\$628,479.46	\$0.00	
All									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		466			\$2,363,349.97	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		3			\$4,233.51	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		469			\$2,367,583.48	\$0.00	