

Payment Register

From Payment Date: 12/1/2020 - To Payment Date: 12/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
300454	12/01/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$788.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	221843		11/14/2020		1000185205.01 D20209601 Office Visit/Dexamethasone		\$363.20		
	221842		11/14/2020		1000185205.01 D2020893 Porter		\$55.00		
	221841		11/14/2020		1000185205.01 D2020896 Neeko-Canine Neuter Shelter		\$55.00		
	221891		11/16/2020		1000185205.01 D2020894 Mack-Canine Neuter Shelter/EOC		\$55.00		
	221882		11/16/2020		1000185205.01 D2020486 Rascal-Canine Neuter Shelter/EOC		\$55.00		
	221937		11/17/2020		1000185205.01 D2020909 Gravy-Canine Neuter Shelter		\$55.00		
	221935		11/17/2020		1000185205.01 D2020907 Pumpkin-Canine OVH Shelter		\$75.00		
	221934		11/17/2020		1000185205.01 D2020908 Nutmeg-Canine Ovh Shelter/EOC		\$75.00		
300455	12/01/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20376		11/13/2020		1000265204 Alignment SD#126		\$80.00		
300456	12/01/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,293.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	TU32607		11/24/2020		1000185302.01 Rab K9 /Fel Nobivac		\$670.89		
	TT75173		11/18/2020		1000185302.01 Famidocvir/Fel Nobivac		\$622.13		
300457	12/01/2020	Open			Accounts Payable	Electric Control & Supply Co	\$172.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1212520-01		11/16/2020		1000115325 I-Matic		\$172.23		
300458	12/01/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$595.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53965		11/23/2020		1000185205.01 C2020432/C2020610/C2020660/C2020661 Shelter Feline		\$467.00		
	53966		11/23/2020		1000185205.01 D20209505 Dixie-Shelter Focused Exam/Penicillin		\$128.70		
300459	12/01/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$858.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	174933		11/17/2020		1000265306 Tires		\$858.91		
300460	12/01/2020	Open			Accounts Payable	Galls, LLC	\$1,645.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	016704437		10/14/2020		1001020215313 Rain Jackets		\$1,949.62		
	016773256		10/22/2020		1001020215313 Returned Some Rain Jackets Ref Inv		(\$304.33)		
					016704437				
300461	12/01/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$16.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	160565		11/06/2020		1000165324 Pickup Body/Blower Out of Gas		\$16.05		

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300462	12/01/2020	Open			Accounts Payable	Johnstone Supply	\$61.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S9267171.001		11/19/2020	100011535 Hex Driver/Valve Copper		\$61.67			
300463	12/01/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$500.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-949331		11/10/2020	1000265313 K. Lawrence- Belt		\$99.99			
	SI-947360		10/29/2020	1000265313 Anthony Taylor-Holster Glock		\$117.22			
	SI-949959		11/12/2020	1000265313 Belt Keeper/		\$35.20			
	SI-949962		11/12/2020	1000265313 Parks-Pouch		\$35.95			
	SI-951558		11/20/2020	1000265313 Duncan-Parka/		\$78.09			
	SI-951292		11/19/2020	1000265313 Duncan-Stinger Pouch		\$134.35			
300464	12/01/2020	Open			Accounts Payable	Midlands Machinery Incorporated	\$6,714.25		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	16721		11/16/2020	1000165324 Motograder Blade		\$6,714.25			
300465	12/01/2020	Open			Accounts Payable	Office Depot	\$488.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	137412880001		11/18/2020	1000065318 Toner HP Cartridge		\$226.82			
	136570476001		11/13/2020	1000085326 Sweet Sugar		\$19.99			
	121236059001		09/04/2020	1000560005301 Duster/Manila Folder/Post-It Pad		\$110.86			
	135887298001		11/09/2020	1000560005301 Creamer/Sugar/KCup Coffee		\$123.25			
	135888539001		11/10/2020	1000560055326 Coffee Stirrer		\$2.09			
	135888540001		11/07/2020	1000560055326 Tags		\$5.97			
300466	12/01/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$656.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	106-644318		11/13/2020	1000265306 Tires		\$656.82			
300467	12/01/2020	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2350		11/13/2020	1000265204 Towed SD # 158		\$150.00			
300468	12/01/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,447.79		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	582096467		11/02/2020	1001020215326 Fire Service-Suncast Base Cabinet		\$193.32			
	582104386		11/02/2020	1001020215326 Returned Suncast Cabinet Ref Inv 582096467		(\$193.32)			
	582679882		11/04/2020	100102025326 Tall Base Cabinet		\$263.39			
	585146541		11/17/2020	1000185304 Clothesline Fresh Laundry Detergent		\$173.40			
	585146558		11/17/2020	1000081045304 Masks		\$773.08			
	582411302		11/03/2020	2461435709 Drawdy Park-Nipple/Goggle/Cap		\$237.92			
300469	12/01/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$42.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A176031		11/19/2020	1000360355326 Insect Killer/Grab Hook/Links Zinc		\$42.96			
300470	12/02/2020	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$234,921.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	I-0494		11/23/2020	2240745605 2020 Dodge 4500 Road Rescue Ultramedic		\$234,921.00			

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300471	12/02/2020	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300472	12/02/2020	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300473	12/02/2020	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300474	12/02/2020	Open			Accounts Payable	Branham, Sharon	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300475	12/02/2020	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300476	12/02/2020	Open			Accounts Payable	Brown, Melinda M	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300477	12/02/2020	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300478	12/02/2020	Open			Accounts Payable	Buchina III, Andrew	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300479	12/02/2020	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300480	12/02/2020	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300481	12/02/2020	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300482	12/02/2020	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300483	12/02/2020	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300484	12/02/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,578.00		
	Invoice		Date	Description		Amount			
	11/16-29 Smith		11/30/2020	1000155251 Lyndell Smith		\$112.00			
	11/16-29 Thomas		11/30/2020	1000155251 Marquis Thomas		\$40.00			
	11/16-29 Gainey		11/30/2020	1000155251 William		\$40.00			

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	11/16-29	William	11/30/2020	1000155251	Dan Williams		\$40.00		
	11/16-29	Fulmore	11/30/2020	1000155251	John Fulmore		\$40.00		
	11/16-29	Miller	11/30/2020	1000155251	Gauge Miller		\$40.00		
	11/16-29	Turner	11/30/2020	1000155251	Ryan Turner		\$64.00		
	11/16-29	Dove	11/30/2020	1000155251	William Dove		\$56.00		
	11/16-29	Gilchri	11/30/2020	1000155251	Maurice Gilchrist		\$70.00		
	11/16-29	Pickens	11/30/2020	1000155251	Jayvone Pickens		\$40.00		
	11/16-29	Walker	11/30/2020	1000155251	Wilbur Walker		\$40.00		
	11/16-29	Cokley	11/30/2020	1000155251	Lasheda Cokley		\$70.00		
	11/16-29	Branyon	11/30/2020	1000155251	Loretta Branyon		\$70.00		
	11/16-29	Smith'	11/30/2020	1000155251	Jessica Smith		\$40.00		
	11/16-29	Frame	11/30/2020	1000155251	Nichole Frame		\$40.00		
	11/16-29	Highsmi	11/30/2020	1000155251	Connie Highsmith		\$40.00		
	11/16-29	Thomas'	11/30/2020	1000155251	Berry Thomas		\$112.00		
	11/16-29	Cooke	11/30/2020	1000155251	Katrell Cooke		\$112.00		
	11/16-29	Shiver	11/30/2020	1000155251	Orlando Shiver		\$112.00		
	11/16-29	Washing	11/30/2020	1000155251	Christopher Washington		\$40.00		
	11/16-29	Cousar	11/30/2020	1000155251	Ralph Cousar		\$35.00		
	11/16-29	Wright	11/30/2020	1000155251	Troy Wright		\$35.00		
	11/16-29	Hensley	11/30/2020	1000155251	Bradley Hensley		\$40.00		
	11/16-29	May	11/30/2020	1000155251	Tykeem May		\$40.00		
	11/16-29	Johnson	11/30/2020	1000155251	Jamone Johnson		\$25.00		
	11/16-29	Jackson	11/30/2020	1000155251	Michael Jackson		\$40.00		
	11/16-29	Jenning	11/30/2020	1000155251	Joseph Jennings		\$40.00		
	11/16-29	Dye	11/30/2020	1000155251	Rodney Dye		\$40.00		
	11/16-29	Barnwel	11/30/2020	1000155251	Darius Barnwell		\$25.00		
	11/16-29	Mcllwai	11/30/2020	1000155251	Derrick Mcllwain		\$40.00		
300485	12/02/2020	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree INsurance		\$150.00			
300486	12/02/2020	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300487	12/02/2020	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300488	12/02/2020	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300489	12/02/2020	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1002028 Retiree Insurance		\$150.00			
300490	12/02/2020	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			

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300491	12/02/2020	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300492	12/02/2020	Open			Accounts Payable	Jenkinsville Water Co Inc	\$418.13		
	Invoice		Date	Description		Amount			
	1261 Nov 20		11/13/2020	1000360355211.01 Recreation		\$45.00			
	0865 Nov 20		11/13/2020	1000175211.01 Recycling		\$45.00			
	1258-01 Nov 20		11/13/2020	1001020145211.01 Jenkinsville Fire		\$50.59			
	1259-02 Nov 20		11/13/2020	1000360355211.01 Recreation		\$45.00			
	2085 Nov 20		11/13/2020	1001020235211.01 Blair Fire Department		\$45.00			
	2333 Nov 20		11/13/2020	1001015211.01 EMS		\$52.54			
	2337 Nov 20		11/13/2020	1000175211.01 Recycling		\$45.00			
	2929 Nov 20		11/13/2020	1001020125211.01 Feasterville Fire Dept		\$45.00			
	2838 Nov 20		11/13/2020	1000175211.01 Recycling		\$45.00			
300493	12/02/2020	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300494	12/02/2020	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300495	12/02/2020	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1002028 Retiree Insurance		\$150.00			
300496	12/02/2020	Open			Accounts Payable	Lowe's Business Account	\$12,930.60		
	Invoice		Date	Description		Amount			
	0109388 Nov 20		11/17/2020	82131410109388 November 2020 Monthly Charges		\$12,930.60			
300497	12/02/2020	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300498	12/02/2020	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300499	12/02/2020	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300500	12/02/2020	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300501	12/02/2020	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	100-008-5409 Retiree Insurance		\$150.00			
300502	12/02/2020	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			

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300503	12/02/2020	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300504	12/02/2020	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300505	12/02/2020	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300506	12/02/2020	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300507	12/02/2020	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300508	12/02/2020	Open			Accounts Payable	Smith, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300509	12/02/2020	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300510	12/02/2020	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Dec 20 SVC		12/01/2020	1001015205 EMS Monthly Service		\$700.00			
300511	12/02/2020	Open			Accounts Payable	Vulcan Materials	\$269.12		
	Invoice		Date	Description		Amount			
	13911661		11/23/2020	1000165325.01 Crushed Stone Ticket Ticket \$ 5520749-5520761		\$269.12			
300512	12/02/2020	Open			Accounts Payable	Yarborough, Carol Ann	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 20 Medi-Gap		12/01/2020	1000085409 Retiree Insurance		\$150.00			
300513	12/02/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000422		12/02/2020	10 - Garnishment		\$43.38			
300514	12/02/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000423		12/02/2020	44 - Child Support		\$184.60			
300515	12/02/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000424		12/02/2020	44 - Child Support		\$46.15			
300516	12/02/2020	Open			Accounts Payable	SC Department of Revenue	\$1,283.87		
	Invoice		Date	Description		Amount			
	2021-00000425		12/02/2020	7 - Garnishment - Percent Gross*		\$1,283.87			

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300517	12/02/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000430		12/02/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
300518	12/02/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,419.81		
	Invoice		Date	Description		Amount			
	2021-00000426		12/02/2020	44 - Child Support*		\$3,419.81			
300519	12/02/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000427		12/02/2020	10 - Garnishment*		\$1,237.85			
300520	12/02/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000428		12/02/2020	10 - Garnishment		\$46.15			
300521	12/02/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000429		12/02/2020	8 - United Way		\$52.00			
300522	12/04/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$2,173.46		
	Invoice		Date	Description		Amount			
	93798		11/25/2020	4041415232 Admin Bldg		\$129.25			
	93799		11/25/2020	4041415232 Fairfield Medical Associates		\$178.82			
	93791		11/25/2020	4041415232 Rehabilitation Service		\$71.50			
	93794		11/25/2020	4041415232 FC-DSS		\$121.00			
	93797		11/25/2020	4041415232 Fire Marshal & Voter Registration		\$96.25			
	93795		11/25/2020	4041415232 DHEC		\$96.25			
	93796		11/25/2020	4041415232 Airport		\$368.50			
	93792		11/25/2020	4041415232 PW		\$919.39			
	93793		11/25/2020	4041415232 Animal Control		\$79.75			
	93790		11/25/2020	4041415232 Farmer's Market		\$112.75			
300523	12/04/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$651.93		
	Invoice		Date	Description		Amount			
	1120201		11/20/2020	1000175224 Yard Debris		\$322.08			
	1120202		11/20/2020	1000175224 Yard Debris		\$329.85			
300524	12/04/2020	Open			Accounts Payable	Crim, Rob'Tez	\$120.00		
	Invoice		Date	Description		Amount			
	11/23-25 SVC		11/25/2020	2410410695252 Youth Worker		\$120.00			
300525	12/04/2020	Open			Accounts Payable	Dominion Energy	\$10.04		
	Invoice		Date	Description		Amount			
	3924 Nov 20		11/23/2020	1197402953924 Recreation		\$10.04			
300526	12/04/2020	Open			Accounts Payable	Fairfield Pest Control Inc	\$125.00		
	Invoice		Date	Description		Amount			
	35053		11/13/2020	1000115216 ED-Fire Ants Parking Area		\$125.00			
300527	12/04/2020	Open			Accounts Payable	Foundation & Materials Consult	\$2,180.00		
	Invoice		Date	Description		Amount			
	132837		08/19/2020	1000085214 Limited Indoor Air Quality Sampling		\$2,180.00			

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300528	12/04/2020	Open			Accounts Payable	Holmes, Malik	\$300.00		
	Invoice		Date	Description		Amount			
	11/16-20 SVC		11/20/2020	2410410695252 Youth Worker		\$300.00			
300529	12/04/2020	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	207589		12/01/2020	1000085401.01 Monthly Rental- Cooler Rental		\$224.70			
300530	12/04/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA20-966		11/21/2020	100025205 Malayah I. Kelly		\$1,300.00			
300531	12/04/2020	Open			Accounts Payable	Town of Winnsboro	\$10,194.20		
	Invoice		Date	Description		Amount			
	029297 Nov 20		11/06/2020	1000085211.01 Calhoun Street		\$134.36			
	018170 Oct 20		11/11/2020	1000085211.01 Museum		\$306.01			
	017873 Oct 20		11/06/2020	1000085211.01 Voter Registration		\$522.93			
	017869 Oct 20		11/06/2020	1000085211.02 Morgue		\$126.65			
	018058 Oct 20		11/11/2020	1000085211.01 Courthouse		\$1,954.14			
	027475 Oct 20		11/10/2020	1000085211.02 Farmer's Market		\$92.62			
	018073 Oct 20		11/11/2020	1000085211.01 Magistrate		\$341.56			
	020334 Oct 20		11/11/2020	1000085211.01 Admin Bldg		\$387.94			
	016096 Oct 20		11/11/2020	1000085211.02 Vapor		\$62.64			
	014739 Oct 20		11/09/2020	1000085211.02 Vapor Lights		\$46.98			
	014726 Oct 20		11/10/2020	1000085211.01 Probation & Parole		\$235.89			
	014680 Oct 20		11/10/2020	1001235211.01 MTC		\$165.78			
	015326 Oct 20		11/11/2020	1000085211.02 Playground		\$116.70			
	014733 Oct 20		11/10/2020	1000185211.02 Animal Shelter		\$86.90			
	014687 Oct 20		11/06/2020	1000185211.01 Animal Shelter		\$883.97			
	014679 Oct 20		11/10/2020	1000185211.02 Animal Shelter		\$1,121.64			
	014732 Oct 20		11/10/2020	1000360355211.01 Recreation		\$130.92			
	028115 Oct 20		11/17/2020	1000360355211.01 Recreation		\$1,465.92			
	011340 Sept 20		09/22/2020	1000175211.02 Recycling Center		\$420.41			
	011337 Sept 20		09/22/2020	1000560005211.01 Transit		\$1,590.24			
300532	12/04/2020	Open			Accounts Payable	TruVista Communications	\$2,149.52		
	Invoice		Date	Description		Amount			
	BUS-156387 Dec20		11/21/2020	1001020115212.01 Dutchman Creek Fire Dept		\$161.93			
	BUS-156700 Dec20		11/21/2020	1001020165212.01 Mitford Fire Dept		\$159.18			
	NPV-262204 Dec20		11/21/2020	1001020145212.01 EMS & Fire		\$217.47			
	NPV-262284 Dec20		11/21/2020	100102175212.01 Ridgeway Fire Dept		\$178.99			
	BUS-264674 Dec20		11/21/2020	1000360355212.01 Recreation		\$350.91			
	BUS-262205 Dec20		11/21/2020	1000360355212.01 Recreation		\$344.37			
	BUS-274763 Dec20		11/15/2020	1000360355212.01 Recreation		\$47.13			
	GOV-158783 Dec20		12/01/2020	1000360355212.02 Recreation		\$222.96			
	NPV-165742 Dec20		12/01/2020	1000360355212.01 Recreation		\$466.58			
300533	12/04/2020	Open			Accounts Payable	Verizon Wireless	\$811.83		
	Invoice		Date	Description		Amount			
	402-5136 Oct 20		10/23/2020	923050445-00001/9865638772 Transit/Rec/E-911/PW/SW/HR		\$811.83			

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300534	12/04/2020	Open			Accounts Payable	Vulcan Materials	\$2,304.74		
	Invoice		Date	Description		Amount			
	13915174		11/24/2020	1000165325.01 Crushed Stone Ticket # 5520891-5520902		\$278.51			
	13919231		11/30/2020	1000165325.01 Crushed Stone Ticket # 5520921-5521048		\$2,026.23			
300535	12/04/2020	Open			Accounts Payable	Young, Nicholas	\$120.00		
	Invoice		Date	Description		Amount			
	11/23-25 SVC		11/25/2020	2410410695252 Youth Worker		\$120.00			
300536	12/04/2020	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,368.04		
	Invoice		Date	Description		Amount			
	2021-00000432		12/04/2020	61 - Liberty National Life Insurance *		\$2,368.04			
300537	12/08/2020	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	\$214.00		
	Invoice		Date	Description		Amount			
	000087		11/23/2020	1000265204 Towed for SD		\$214.00			
300538	12/08/2020	Open			Accounts Payable	3 Man Auto Service	\$45.97		
	Invoice		Date	Description		Amount			
	72632		12/02/2020	1000165204 Perform Exhaust Gas Test		\$45.97			
300539	12/08/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$609.62		
	Invoice		Date	Description		Amount			
	LCOL704896		11/24/2020	1001015304 EMS		\$304.81			
	LCOL705780		12/01/2020	1001015304 EMS		\$304.81			
300540	12/08/2020	Open			Accounts Payable	AT&T	\$90.15		
	Invoice		Date	Description		Amount			
	932-4341 Nov 20		11/16/2020	80393243411381899 Recycling		\$90.15			
300541	12/08/2020	Open			Accounts Payable	Blue Arrow Telematics	\$386.40		
	Invoice		Date	Description		Amount			
	10268		12/01/2020	1001015227 Service Fee Geotab and Fleetio		\$386.40			
300542	12/08/2020	Open			Accounts Payable	Chester County Natural Gas Authority	\$57.00		
	Invoice		Date	Description		Amount			
	77118500 Nov 20		11/25/2020	1001020165211.02 Mitford Fire Dept		\$57.00			
300543	12/08/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.00		
	Invoice		Date	Description		Amount			
	4068325596		11/24/2020	1000165401.05 PW & SW		\$322.00			
300544	12/08/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$68.98		
	Invoice		Date	Description		Amount			
	445627		11/25/2020	1000175306 Regulator		\$68.98			
300545	12/08/2020	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$113.00		
	Invoice		Date	Description		Amount			
	2020110054		12/01/2020	1000055451 Record Check		\$113.00			

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300546	12/08/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.91		
	Invoice		Date	Description		Amount			
	730310233		12/01/2020	1000155309 Milk		\$42.91			
300547	12/08/2020	Open			Accounts Payable	Department of Administration	\$2,659.75		
	Invoice		Date	Description		Amount			
	90303896		11/24/2020	1000075232 Monthly Email		\$2,547.75			
	90303894		11/24/2020	1000155232 Router Support		\$112.00			
300548	12/08/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$132.16		
	Invoice		Date	Description		Amount			
	3067289203		12/01/2020	1000155309 Bread		\$132.16			
300549	12/08/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	7182 Dec 20		11/25/2020	8255707085167182 EMS		\$56.31			
300550	12/08/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	4619 Dec 20		11/25/2020	8255707085084619 EMS		\$56.31			
300551	12/08/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	2014 Dec 20		11/26/2020	8255707087192014 EMS		\$56.31			
300552	12/08/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	6692 Dec 20		11/26/2020	8255707088596692 EMS		\$56.31			
300553	12/08/2020	Open			Accounts Payable	Dominion Energy	\$4,765.43		
	Invoice		Date	Description		Amount			
	1970 Nov 20		11/24/2020	7197402941970 Recycle		\$133.42			
	5808 Nov 20		11/24/2020	7210081635808 Recycle		\$72.55			
	5468 Nov 20		11/24/2020	9210111085468 Ridgeway Fire		\$115.12			
	5645 Nov 20		11/30/2020	7210061975645 Admin		\$141.33			
	1678 Nov 20		11/30/2020	3210056951678 Sprinkler System		\$24.57			
	4273 Nov 20		11/30/2020	9197402964273 Admin		\$1,637.85			
	4624 Nov 20		11/30/2020	9210098304624 Admin		\$154.45			
	9217 Nov 20		11/30/2020	9210099989217 Admin		\$2,433.44			
	9913 Nov 20		11/30/2020	7197402949913 Admin		\$26.29			
	7127 Nov 20		11/30/2020	7210084847127 Admin		\$26.41			
300554	12/08/2020	Open			Accounts Payable	Federal Express Corp	\$4.34		
	Invoice		Date	Description		Amount			
	7-184-14844		11/17/2020	1001015311 EMS- Postge		\$4.34			
300555	12/08/2020	Open			Accounts Payable	Frontier	\$645.71		
	Invoice		Date	Description		Amount			
	189-0332 Nov 20		11/20/2020	86418903320123075 E-911		\$501.66			
	635-2115 Dec 20		11/22/2020	80363521150402765 Greenbrier Fire		\$144.05			

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300556	12/08/2020	Open			Accounts Payable	Frontier	\$86.65		
	Invoice		Date	Description		Amount			
	712-2065 Nov 20		11/13/2020	80371220650907045 EMS		\$86.65			
300557	12/08/2020	Open			Accounts Payable	Frontier	\$20.60		
	Invoice		Date	Description		Amount			
	635-1406 Nov 20		11/16/2020	80363514060924985 EMS		\$20.60			
300558	12/08/2020	Open			Accounts Payable	Frontier	\$2,058.66		
	Invoice		Date	Description		Amount			
	189-0212 Nov 20		11/20/2020	86418902120901985 E-911		\$2,058.66			
300559	12/08/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	Invoice		Date	Description		Amount			
	931845-414340		12/01/2020	1000045403 Anne Bass		\$125.00			
300560	12/08/2020	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,001.74		
	Invoice		Date	Description		Amount			
	169 Nov 20 OTC		11/26/2020	1000155302 November 2020 Monthly Charges		\$101.64			
	169 Nov 20 RX		11/27/2020	1000155302 November 2020 Monthly Charges		\$1,900.10			
300561	12/08/2020	Open			Accounts Payable	Jenkinsville Water Co Inc	\$45.00		
	Invoice		Date	Description		Amount			
	1881 Nov 20		11/13/2020	1000360355211.01 Recreation		\$45.00			
300562	12/08/2020	Open			Accounts Payable	Kenneth B. Simmons Associates, LLC	\$57,735.67		
	Invoice		Date	Description		Amount			
	07 2207		11/03/2020	2250755703.03 Alston Trailhead		\$19,849.50			
	01 2247A		11/17/2020	1000085214 Averyt Tract Due Diligence		\$36,646.17			
	06 2247		11/03/2020	1000085214 Averyt Tract Due Diligence		\$1,240.00			
300563	12/08/2020	Open			Accounts Payable	Linde Gas North America LLC	\$363.74		
	Invoice		Date	Description		Amount			
	60074986		11/12/2020	1001015302 Oxygen		\$154.65			
	60161422		11/19/2020	1001015302 Oxygen		\$209.09			
300564	12/08/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$622.43		
	Invoice		Date	Description		Amount			
	106-644466		11/24/2020	1000175306 Tires		\$622.43			
300565	12/08/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$28.44		
	Invoice		Date	Description		Amount			
	687401 Nov 20		12/01/2020	1000175211.01 Recycling		\$28.44			
300566	12/08/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$269.64		
	Invoice		Date	Description		Amount			
	150034173		11/23/2020	1000165306 Battery		\$269.64			
300567	12/08/2020	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$405.00		
	Invoice		Date	Description		Amount			
	Jan-Jun 2021		12/03/2020	1000560055421 License Decal For Transit Buses		\$405.00			

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300568	12/08/2020	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2763		12/01/2020		2250755235 Growth Driven Design Q1-2021		\$14,700.00		
300569	12/08/2020	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9688		09/03/2020		1000295447 Notice of General Election		\$225.00		
300570	12/08/2020	Open			Accounts Payable	Town of Winnsboro	\$15,338.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025566 Sept 20		09/23/2020		1000305211.01 DSS		\$3,029.57		
	025566 Nov 20		11/23/2020		1000305211.01 DSS		\$2,179.97		
	025566 Oct 20		10/26/2020		1000305211.01 DSS		\$2,377.34		
	011337 Oct 20		10/27/2020		1000560005211.01 Transit		\$1,415.42		
	011340 Oct 20		10/27/2020		1000175211.02 Recycling Center		\$375.85		
	025602 Nov 20		11/24/2020		1000085211.01 Emergency Management		\$5,101.16		
	025590 Nov 20		11/24/2020		1000085211.01 Emergency Management		\$516.05		
	025596 Nov 20		11/24/2020		1000085211.02 Emergency Management		\$77.36		
	014692 Oct 20		11/09/2020		1000165211.01 PW		\$200.02		
	018341 Oct 20		11/09/2020		1001020135211.02 Greenbrier Fire Department		\$65.54		
300571	12/08/2020	Open			Accounts Payable	TruVista Communications	\$5,983.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-157418 Dec20		12/01/2020		1000085212.01 Admin		\$177.10		
	GOV-143849 Dec20		12/01/2020		1000085212.01 Admin		\$1,462.22		
	GOV-165041 Dec20		12/01/2020		1000085212.01 Admin		\$4,343.72		
300572	12/08/2020	Open			Accounts Payable	UniFirst Corporation	\$988.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1418805		12/02/2020		1000185401.05 Animal Control		\$81.87		
	216 1418792		12/02/2020		1000360355401.05 Recreation		\$73.48		
	216 1417171		11/25/2020		1000185401.05 Animal Control		\$81.87		
	216 1415492		11/18/2020		1000135401.05 V. Transit		\$47.69		
	216 1415493		11/18/2020		1000560045401.05 Transit		\$128.35		
	216 1417158		11/25/2020		1000560045401.05 Transit		\$128.35		
	216 1417157		11/25/2020		1000135401.05 V. Transit		\$47.69		
	216 1417167		11/25/2020		1000360355401.05 Recreation		\$73.48		
	216 1415501		11/18/2020		1000360355401.05 Recreation		\$73.48		
	216 1417170		11/25/2020		1000115401.05 Building Maintenance		\$252.00		
300573	12/08/2020	Open			Accounts Payable	Verizon Wireless	\$381.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2352 Nov 20		11/19/2020		721460437-00012/9867376651 VA		\$84.44		
	402-5032 Nov 20		11/19/2020		721460437-00014/9867676652 PW		\$41.43		
	801-0659 Nov 20		11/19/2020		721460437-00009/9867376650 Patti Davis		\$41.43		
	402-5294 Nov 20		11/23/2020		942021039-00001/9867745820 Animal Control		\$214.09		
300574	12/08/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$168.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A176263		11/23/2020		1000115325 Airport-Side Key		\$4.99		
	B182222		11/23/2020		1000115325 FCDC-Thick Wax Gasket/Rubber/Roof Sealant		\$36.97		

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	B182318		11/24/2020	1000115325	Shop-Bulb/Bolts/Nuts/Washer		\$27.81		
	A176628		11/30/2020	1000115325	Maint Shop-Fluo Bulb/Pwer Bit Holder		\$20.84		
	A176615		11/30/2020	1000115325	Library-Drain Plug/Led Bulb		\$19.24		
	B182847		12/02/2020	1000185326	Animal Control-Heater		\$53.49		
	A176686		12/01/2020	1000115325	Bldg Maint-Med Hook/Strip		\$5.34		
300575	12/09/2020	Open			Accounts Payable	Adams, Mary E.	\$200.00		
	Invoice		Date	Description		Amount			
	Nov 20 SVC		11/30/2020	1000360355232	Zumba Classes	\$200.00			
300576	12/09/2020	Open			Accounts Payable	AutoZone	\$419.62		
	Invoice		Date	Description		Amount			
	4881673879		11/20/2020	1000175306	Caliper Bolts	\$21.14			
	4881669931		11/17/2020	1000360355306	Brake Pads Brake Rotor	\$225.60			
	4881670337		11/17/2020	1000360355306	Oil	\$20.69			
	4881662474		11/11/2020	1000135306	Relay	\$9.71			
	4881660135		11/09/2020	1000115306	Brake Shoes/Brake Drum	\$142.48			
300577	12/09/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$3,438.14		
	Invoice		Date	Description		Amount			
	222560		12/02/2020	1000185205.01	D2020931 Sweet-Canine Ovh Shelter	\$75.00			
	222559		12/02/2020	1000185205.01	C2020675 Lilly-Feline Ovh Shelter	\$45.00			
	222428		11/30/2020	1000185205.01	D2020927 Turkey-Canine Neuter Shelter	\$55.00			
	222558		12/02/2020	1000185205.01	C2020543 Goldfi-Feline Ovh Shelter	\$45.00			
	222096		11/20/2020	1000185205.01	C2020609-Caroli-Feline Neuter Shelter	\$25.00			
	222101		11/20/2020	1000185205.01	C2020265 Talull-Feline Ovh Shelter	\$45.00			
	222100		11/20/2020	1000185205.01	C2020645 Annie-Feline Ovh Shelter/Rabies	\$51.56			
	222099		11/20/2020	1000185205.01	C2020631 Ghost-Feline Ovh Shelter/Notched Ear	\$51.56			
	222098		11/20/2020	1000185205.01	C2020514 Breezy-Feline Ovh Shelter	\$45.00			
	222097		11/20/2020	1000185205.01	C2020584 Dottie-Feline Ovh Shelter	\$45.00			
	222095		11/20/2020	1000185205.01	C2020352 Fulton-Feline Neuter Shelter	\$25.00			
	222209		11/23/2020	1000185205.01	D2020923 Famil-Canine Ovh Shelter/Heatworm Canine	\$95.50			
	222288		11/25/2020	1000185205.01	C2020392 Rachel-Feline Ovh Shelter	\$45.00			
	222291		11/25/2020	1000185205.01	D2020299 Carl-Canine Neuter Shelter	\$55.00			
	222292		11/25/2020	1000185205.01	D2020910 Pilgri	\$90.00			
	222294		11/25/2020	1000185205.01	D2020892 Sassy-Canine Ovh Shelter/Health Certifica	\$110.00			
	222295		11/25/2020	1000185205.01	C2020524 Blush-Feline Ovh Shelter	\$45.00			
	222296		11/25/2020	1000185205.01	D2020817 Blizza-Health Certificate Shelter	\$35.00			
	222326		11/27/2020	1000185205.01	C2020514 Breezy-Feline Ovh Shelter	\$35.00			
	222327		11/27/2020	1000185205.01	C2020609 Carl-Health Certificate Shelter	\$35.00			
	222289		11/25/2020	1000185205.01	D2020920 F Family-Canine Ovh Shelter	\$75.00			
	222615		12/03/2020	1000185205.01	D2020869 Cecil-Catalyst Total	\$40.18			

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	222616		12/03/2020	1000185205.01	D2020941	Radiology per view/Emergency Visit	\$276.80		
	222692		12/03/2020	1000185205.01	C2020617	Maggie-Feline OVH Shelter	\$45.00		
	222693		12/03/2020	1000185205.01	C2020606	Marigo-Feline Ovh Shelter	\$45.00		
	220153		10/08/2020	1000185205.01	D2020831	Drontal/Tobramycin/Clavamox	\$106.77		
	218508		09/01/2020	1000185205.01	D2020461	Beauty-Canine Ovh Shelter	\$75.00		
	219031		09/11/2020	1000185205.01	D2020377	Metronidazole/Prolapsed Rectum/Fortiflora	\$619.61		
	219182		09/15/2020	1000185205.01	D2020472	Pork-Canine Neuter Shelter	\$55.00		
	219475		09/23/2020	1000185205.01	D2020459	Wisdom-Radiology	\$169.74		
	219826		09/30/2020	1000185205.01	D2020231	Bilo-Cytology/Office Visit	\$68.06		
	220011		10/06/2020	1000185205.01	D2020807	MJ-Canine Ovh Shelter	\$75.00		
	220152		10/08/2020	1000185205.01	D2020807	MJ-Canine Ovh Shelter	\$35.00		
	220156		10/08/2020	1000185205.01	C2020399	Office Visit/General Health Profile/Radio	\$518.36		
	220950		10/26/2020	1000185205.01	D2020867	T-Bone-Canine Neuter Shelter	\$55.00		
	221020		10/27/2020	1000185205.01	D2020231	Bilo-Heath Certificate Shelter	\$35.00		
	221368		11/04/2020	1000185205.01	D2020847	Draco-Canine Neuter Shelter/Health Certif	\$90.00		
300578	12/09/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$5,175.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	TR32746		10/26/2020	1000185302.01	Iverhart Plus Lrg Brown/Enalapril/Salix Tab		\$1,521.11		
	TL29542		09/16/2020	1000185302.01	Ulcergard Mer/Fel Nobivac		\$307.63		
	TM17695		09/24/2020	1000185302.01	Nobivac Intratr		\$164.25		
	TJ67378		08/31/2020	1000185302.01	Nobivac Intratr/Sponges Gauze/Azithromycin		\$226.39		
	TJ43331		08/27/2020	1000185302.01	Sucralfate/Alphatrak		\$148.72		
	TR32723		10/26/2020	1000185302.01	Gloves Exam Latex		\$33.47		
	SE33415		12/23/2019	1000185302.01	Rabies Tags		\$140.77		
	SU47582		05/08/2020	1000185302.01	Gloves Exam Latex		\$54.07		
	SU44726		05/08/2020	1000185302.01	Bravecto/Iverhart Plus		\$614.53		
	SF19940		01/03/2020	1000185302.01	Limeplus		\$93.35		
	SC09117		11/26/2019	1000185302.01	Nobivac Intratr/Rab K9 Fel Nobivac		\$833.01		
	RY50480		10/29/2019	1000185302.01	Virbantel Tab		\$354.63		
	RP26234		08/12/2019	1000185302.01	Fel Nobivac		\$138.03		
	TU29813		11/24/2020	1000185302.01	Cimetidine		\$227.31		
	TU69352		11/30/2020	1000185302.01	Panacur Granules/Panacur Disp Kit		\$318.14		
300579	12/09/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,505.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93819		11/30/2020	4041415232	Hon Bldg		\$656.86		
	92780		08/31/2020	4041415232	Rehabilitation Service		\$396.86		
	93328		10/20/2020	4041415232	Martin Primary Health		\$451.74		

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300580	12/09/2020	Open			Accounts Payable	Creighton B. Coleman DBA Lampighter Apartments	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Dec 20 Rent		11/30/2020		1000125401.05 Angela Young		\$500.00		
300581	12/09/2020	Open			Accounts Payable	Dominion Energy	\$975.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4247 Nov 20		11/30/2020		5197402964247 Recreation		\$81.37		
	4214 Nov 20		11/30/2020		5197402964214 Recreation		\$26.53		
	8142 Nov 20		11/30/2020		5210053298142 Recreation		\$111.77		
	4209 Nov 20		11/30/2020		5197402964209 Recreation		\$26.29		
	4233 Nov 20		11/30/2020		5197402964233 Recreation		\$290.30		
	8839 Nov 20		11/25/2020		1001020135211.02 Greenbrier Fire Dept		\$130.35		
	0773 Nov 20		11/30/2020		7210058920773 EMS/Fire		\$309.18		
300582	12/09/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$398.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54001		12/04/2020		1000185205.01 #C2020652-Shelter Focus Exam/C2020265H ealth Cert		\$182.98		
	53681		09/01/2020		1000185205.01 #20385 Shelter Focus Exam/Dextrose/Biohazardous		\$95.10		
	53699		09/04/2020		1000185205.01 Colby/Dakota/Josette/Swing Litter- Health Certifica		\$120.00		
300583	12/09/2020	Open			Accounts Payable	Frontier	\$283.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Dec 20		11/22/2020		80363514281023915 Feasterville Fire		\$65.84		
	635-8009 Nov 20		11/20/2020		80363580090626955 Recycle		\$78.07		
	712-9697 Nov 20		11/20/2020		80371296970317005 Transit		\$13.40		
	635-3905 Nov 20		11/13/2020		80363539050823115 DSS		\$125.84		
300584	12/09/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$216.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1590 Nov 20		11/30/2020		1001020165211.01 Mitford Dept Fire		\$36.00		
	8500 Nov 20		12/07/2020		1001020595211.01 Dutchman Creek Sub-Station		\$40.00		
	2384 Nov 20		11/30/2020		1000360355211.01 Recreation		\$40.00		
	6800 Nov 20		11/30/2020		1000175211.01 Recycling		\$60.52		
	7000 Nov 20		11/30/2020		1000175211.01 Recycling		\$40.00		
300585	12/09/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3312457217		11/24/2020		1000360355401.01 Recreation		\$59.92		
300586	12/09/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$21.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	002701 Nov 20		12/01/2020		1001020175212.01 Ridgeway Fire		\$21.37		
300587	12/09/2020	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	64345		12/02/2020		1000085407 William Montgomery 1/31/2021- 01/31/2022		\$100.00		

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300588	12/09/2020	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$4,270.16		
	Invoice		Date	Description		Amount			
	106924997-0001		11/07/2020	4041415706.01 FC SE Fire Sub Station		\$4,270.16			
300589	12/09/2020	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	\$141.75		
	Invoice		Date	Description		Amount			
	240502		09/01/2020	1000225225 Annual Maintenance Agreement		\$141.75			
300590	12/09/2020	Open			Accounts Payable	TruVista Communications	\$6,216.34		
	Invoice		Date	Description		Amount			
	GOV-166038 Dec20		12/01/2020	1001015212.02 EMS		\$246.26			
	BUS-273445 Dec20		12/01/2020	1000325212.01 Delegation		\$60.43			
	GOV-166035 Dec20		12/01/2020	1000175212.02 Carnell Robinson		\$71.56			
	GOV-165168 Dec20		12/01/2020	1000175212.01 SW & PW		\$236.21			
	GOV-165645 Dec20		12/01/2020	1000175212.01 Recycling		\$261.79			
	GOV-165347 Dec20		12/01/2020	1000315212.01 VA		\$367.33			
	GOV-166027 Dec20		12/01/2020	1000055212.01 HR		\$161.74			
	GOV-166039 Dec20		12/01/2020	1000165212.02 PW (Dean Lee)		\$49.02			
	GOV-158785 Dec20		12/01/2020	1000255212.01 Coroner		\$624.19			
	GOV-165624 Dec20		12/01/2020	1000295212.01 Voter Registration		\$171.54			
	GOV-165908 Dec20		12/01/2020	1000085212.01 DJJ		\$50.55			
	GOV-252929 Dec20		12/01/2020	1000065212.01 Purchasing		\$59.75			
	GOV-165859 Dec20		12/01/2020	1000185212.01 Animal Control		\$495.02			
	NPV-165898 Dec20		12/01/2020	1001020215212.01 Fire Marshall		\$391.74			
	GOV-157962 Dec20		12/01/2020	1001020195212.01 Community Fire Dept		\$75.68			
	CHR-160236 Dec20		12/01/2020	1001020105211.02 Blackstock/Woodard Fire Dept		\$122.92			
	GOV-165862 Dec20		12/01/2020	1001020225212.01 Community Fire Dept.		\$39.82			
	BUS-145448 Dec20		12/01/2020	1001020185212.01 Southeastern Fire Dept		\$122.36			
	BUS-146533 Dec20		12/01/2020	1001020175212.01 Ridgeway Fire		\$49.08			
	GOV-165414 Dec20		12/01/2020	1000275212.01 Magistrate/GF		\$351.45			
	GOV-166139 Dec20		12/01/2020	1000105212.01 Tax Collector		\$124.46			
	GOV-166049 Dec20		12/01/2020	1000125212.01 PZ		\$325.57			
	GOV-165837 Dec20		12/01/2020	1001495212.01 Museum		\$237.40			
	GOV-153414 Dec20		12/01/2020	1000075212.01 IT		\$265.14			
	GOV-165072 Dec20		12/01/2020	1000155212.01 FCDC		\$1,114.62			
	GOV-165628 Dec20		12/01/2020	1000115212.01 Building Maintenance		\$140.71			
300591	12/09/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$27.52		
	Invoice		Date	Description		Amount			
	286734		11/30/2020	1000125326 PZ-5 Gal VSW Natural Water		\$27.52			
300592	12/09/2020	Open			Accounts Payable	Verizon Wireless	\$1,270.77		
	Invoice		Date	Description		Amount			
	402-7371 Nov 20		11/23/2020	923050445-00006/9867744678 Transit		\$193.52			
	801-0881 Nov 20		11/23/2020	923050445-00005/9867744677 Transit		\$220.29			
	402-5296 Nov 20		11/19/2020	721460437-00003/9867376647 Maintenance		\$436.22			
	801-0159 Nov 20		11/19/2020	721460437-00005/9867376648 DSS		\$87.86			
	718-0022 Nov 20		11/19/2020	721460437-00007/9867376649 PZ & Finance		\$332.88			

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300593	12/09/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$155.10		
	Invoice		Date	Description		Amount			
	52909		11/06/2020	1000265313 Shults-Boots		\$6.37			
	52917		11/06/2020	1000265313 Miller-Boots		\$148.73			
300594	12/11/2020	Open			Accounts Payable	Advanced Graphix, Inc	\$400.00		
	Invoice		Date	Description		Amount			
	204979		09/08/2020	1000265306 Graphics for Ford Explorer		\$400.00			
300595	12/11/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$82.02		
	Invoice		Date	Description		Amount			
	46422373		11/14/2020	1000135326 Masks/Rainsuit		\$82.02			
300596	12/11/2020	Open			Accounts Payable	Carolina Mobile Storage, Inc	\$5,564.00		
	Invoice		Date	Description		Amount			
	45189		11/16/2020	4041415613 Storage Containers		\$5,564.00			
300597	12/11/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,118.53		
	Invoice		Date	Description		Amount			
	93927		11/30/2020	4041415232 Martin Primary Health		\$208.38			
	93925		11/30/2020	4041415232 Sheriff's Department		\$166.81			
	93946		11/30/2020	4041415232 EMS		\$743.34			
300598	12/11/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$49.62		
	Invoice		Date	Description		Amount			
	730310081		11/24/2020	1000155309 Milk		\$49.62			
300599	12/11/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$132.16		
	Invoice		Date	Description		Amount			
	3067289017		11/24/2020	1000155309 Bread		\$132.16			
300600	12/11/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$53.08		
	Invoice		Date	Description		Amount			
	012541		11/25/2020	1001020215324 Oil/Dexviatf		\$38.76			
	012748		12/01/2020	1001020215324 Daytime Running Lamp Relay		\$14.32			
300601	12/11/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$160.59		
	Invoice		Date	Description		Amount			
	253487		11/02/2020	1000185211.02 Animal Shelter		\$160.59			
300602	12/11/2020	Open			Accounts Payable	Fleetsoft LLC	\$197.16		
	Invoice		Date	Description		Amount			
	106577		11/02/2020	1000135301 Printer Labels		\$197.16			
300603	12/11/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$608.77		
	Invoice		Date	Description		Amount			
	174968		11/24/2020	1000125306 Tires		\$608.77			
300604	12/11/2020	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	1343894		12/31/2020	1000115225 Regular Elevator Service		\$70.00			
	1343893		12/31/2020	1000115225 Regular Elevator Service		\$70.00			

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300605	12/11/2020	Open			Accounts Payable	Global Equipment Company, Inc	\$189.33		
	Invoice		Date	Description		Amount			
	116865485		11/12/2020	1000081045304 Aerosol Disinfectant		\$189.33			
300606	12/11/2020	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$1,929.85		
	Invoice		Date	Description		Amount			
	INVB-019860		12/01/2020	1000225207 Plat Slide 605		\$98.17			
	INVB-019953		12/01/2020	1000225207 LandMarc Land Record		\$1,831.68			
300607	12/11/2020	Open			Accounts Payable	Henry Schein Inc.	\$120.05		
	Invoice		Date	Description		Amount			
	86036765		11/16/2020	1001015302 60Dropbasicset Lowersyite Lav Lav		\$120.05			
300608	12/11/2020	Open			Accounts Payable	Holt's Construction	\$1,500.00		
	Invoice		Date	Description		Amount			
	908		11/16/2020	1000360355232 Replace Lift Station Pump		\$1,500.00			
300609	12/11/2020	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$50.00		
	Invoice		Date	Description		Amount			
	2480 AH		12/07/2020	1000155205 127/2020 Antrone Harris Failed Appt		\$50.00			
300610	12/11/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$18.18		
	Invoice		Date	Description		Amount			
	SI-952151		11/25/2020	1000265313 Duncan-Velcro Badge Flap		\$18.18			
300611	12/11/2020	Open			Accounts Payable	Mack, Barbara	\$18.47		
	Invoice		Date	Description		Amount			
	11/20 Reimb		11/20/2020	1000360355311 Postage		\$18.47			
300612	12/11/2020	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 716846		12/15/2020	1000115225 Omniserve Chemical Water Treatment		\$150.34			
300613	12/11/2020	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$460.00		
	Invoice		Date	Description		Amount			
	19 Recertifi		12/07/2020	1001015412 AEMT Recertification/Paramedic		\$460.00			
300614	12/11/2020	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$39.70		
	Invoice		Date	Description		Amount			
	24625		11/24/2020	1000295447 Blank Express Vote Stock		\$39.70			
300615	12/11/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	Invoice		Date	Description		Amount			
	40843		11/25/2020	1001020215207 Business Cards- Ray H		\$41.73			
300616	12/11/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,637.22		
	Invoice		Date	Description		Amount			
	106-644317		11/13/2020	1001020215306 Tires		\$622.43			
	106-644467		11/24/2020	1000135306 Wheel Weights		\$81.14			
	106-644386		11/19/2020	100075306 Tires		\$933.65			

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300617	12/11/2020	Open			Accounts Payable	Sailrite Enterprises, Inc.	\$45.49		
	Invoice		Date	Description		Amount			
	111518		10/16/2020	1001015301 Fastener Adhesive		\$45.49			
300618	12/11/2020	Open			Accounts Payable	SC EMS Association	\$1,000.00		
	Invoice		Date	Description		Amount			
	00215		12/03/2020	1001015403 EMS Member Renewal		\$1,000.00			
300619	12/11/2020	Open			Accounts Payable	Simmons Jr., Paul	\$6.00		
	Invoice		Date	Description		Amount			
	11/13 Reimb		11/17/2020	1000560045451 Drivers Record		\$6.00			
300620	12/11/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$4,519.53		
	Invoice		Date	Description		Amount			
	01-521944		11/30/2020	1000205207 3304 Real Estate Property Taxes		\$4,428.47			
	01-521981		11/30/2020	1000205207 Printing Processing Boat		\$91.06			
300621	12/11/2020	Open			Accounts Payable	Timms, Carrie F.	\$11.21		
	Invoice		Date	Description		Amount			
	Nov 20 Trvl Exp		11/30/2020	1000045508 Mileage		\$11.21			
300622	12/11/2020	Open			Accounts Payable	US Foods, Inc.	\$7,601.12		
	Invoice		Date	Description		Amount			
	0364041		11/25/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,755.68			
	0364042		11/25/2020	1000155321 Gloves/Sporks/Containers		\$177.73			
	0195185		11/19/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,612.94			
	0195186		11/19/2020	1000155321 Detergent/Foil/Spoon		\$163.48			
	2945027		11/12/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,817.87			
	2945028		11/12/2020	1000155321 Cups/Gloves/Sporks		\$150.97			
	2750361		11/05/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,774.19			
	2750362		11/05/2020	1000155321 Cups/Film/Spoon		\$152.53			
	2960427		11/13/2020	1000155309 Sales Adj. Customer Rebate		(\$4.27)			
300623	12/11/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$315.34		
	Invoice		Date	Description		Amount			
	286732		11/30/2020	1001015326 EMS- 5 Gal VSW Natural Water		\$304.69			
	288507		12/01/2020	1000135326 V Maint 5 Gal VSW Natural Water		\$10.65			
300624	12/11/2020	Open			Accounts Payable	Voicelink Systems	\$83.91		
	Invoice		Date	Description		Amount			
	768437		12/01/2020	1000225212.04 Clerk Of Clerk		\$83.91			
300625	12/11/2020	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,195.87		
	Invoice		Date	Description		Amount			
	6779599-00		10/19/2020	4041415225 PM On Generator-Judicial Center		\$217.43			
	6779604-00		10/19/2020	40441415225 PM ON Generator-Ridgeway Fire		\$265.31			
	6779602-00		10/19/2020	4041415225 PM Generator Service-EMS/Fire		\$205.59			
	6779605-00		10/19/2020	4041415225 PM Generator Service-Hon Building		\$206.41			
	6779610-00		10/19/2020	4041415225 PM Generator Service-Jenkinsville Fire		\$301.13			
300626	12/11/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$28.57		
	Invoice		Date	Description		Amount			
	138817		11/17/2020	1000175306 Cable		\$28.57			

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300627	12/11/2020	Open			Accounts Payable	Winnboro Builders Supply	\$228.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A176902		12/04/2020		1000115325 Shop-Solder Ball Valve		\$43.59		
	B182936		12/03/2020		1000115325 Maint Shop-Paint/Work Box/Urea Plate		\$70.15		
	B182796		12/02/2020		1000115325 Maint Shop-Smoke Detectors/Bolts/Nuts		\$43.09		
	B183069		12/04/2020		1000115325 Magistrate Bldg-Ceil Tile		\$52.99		
	A176965		12/05/2020		1000115325 Martin Primary - Firestop Sealant		\$18.18		
300628	12/14/2020	Open			Accounts Payable	Active911, Inc.	\$42.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	232557		12/04/2020		1000255419 Annual Subscription		\$42.00		
300629	12/14/2020	Open			Accounts Payable	AT&T	\$1,436.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-4779 Dec 20		12/01/2020		803M3047797071896 E-911		\$395.23		
	M30-0580 Dec 20		12/01/2020		803M3005800011899 E-911		\$646.30		
	M30-2384 Dec20		12/01/2020		803M3023847071891 E-911		\$395.23		
300630	12/14/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$2,804.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	46586873		12/01/2020		1000081045304 Wall Mount Sanitizer/Batteries		\$705.13		
	46279751		10/28/2020		1000175613 Tool Combo/Pipe Cutter		\$2,099.34		
300631	12/14/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10871		11/30/2020		1000085239 Landscaping Activity November 2020		\$246.50		
300632	12/14/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4069095257		12/03/2020		1000165401.05 PW & SW		\$322.00		
300633	12/14/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$751.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1130203		11/30/2020		1000175224 Yard Debris		\$498.59		
	1130202		11/30/2020		1000175224 Yard Debris		\$253.35		
300634	12/14/2020	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$568.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1220513		11/24/2020		1000155314 Gloves		\$568.81		
300635	12/14/2020	Open			Accounts Payable	Davis, Robert	\$308.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/20 Red AY		12/02/2020		5162220 Voided Tax Sale of 12/16/19. Actual Interest Earned		\$10.60		
	12/2 Red APY		12/02/2020		5162220 Overage Held on Voided Tax Sale-Angela Young		\$297.63		
300636	12/14/2020	Open			Accounts Payable	Dominion Energy	\$188.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6547 Nov 20		11/30/2020		5210100016547 EMS		\$26.29		
	2281 Nov 20		12/04/2020		7210111772281 Recreation		\$162.63		

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300637	12/14/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,103.24		
			Date	Description		Amount			
	70444003 Nov 20		12/03/2020	1000345211.02 Water Tower @ Salem Xrds		\$62.00			
	3443002 Nov 20		12/03/2020	1001235211.02 MTC		\$2,169.89			
	75350008 Nov 20		12/03/2020	1000085211.02 National Guard Armory		\$1,203.00			
	75350012 Nov 20		12/03/2020	1000085211.02 Dutchmans Creek		\$47.00			
	75350015 Nov 20		12/03/2020	1000085211.02 Misc Street Lights		\$203.29			
	89039001 Nov 20		12/03/2020	1000360355211.02 Recreation		\$913.00			
	89039002 Nov 20		12/03/2020	1000360355211.02 Recreation		\$180.06			
	89035001 Nov 20		11/03/2020	1000185211.02 Animal Shelter		\$206.00			
	3443001 Nov 20		12/03/2020	1000345211.02 Radio Shack		\$119.00			
300638	12/14/2020	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
			Date	Description		Amount			
	106687		12/01/2020	1000135419 Software Cloud Monthly Service		\$430.00			
300639	12/14/2020	Open			Accounts Payable	Green, III Francis Laval	\$477.12		
			Date	Description		Amount			
	12/8 Red LC		12/08/2020	5162220 Redemption of Letchia B. & Charles Cunningham		\$477.12			
300640	12/14/2020	Open			Accounts Payable	Hasco Inc.	\$72,778.50		
			Date	Description		Amount			
	2020174		10/20/2020	2030531065703 Mobilization for Paint/Cracksealing		\$72,778.50			
300641	12/14/2020	Open			Accounts Payable	Johnson's Automatic	\$2,295.33		
			Date	Description		Amount			
	13154		11/23/2020	1000265204 Check Transfer Case		\$2,295.33			
300642	12/14/2020	Open			Accounts Payable	Michael Baker International, Inc.	\$39,615.85		
			Date	Description		Amount			
	1100946		11/23/2020	2030531105232 Work Authorization #3 North Design FC Airport		\$39,615.85			
300643	12/14/2020	Open			Accounts Payable	Mid-County Water Company	\$30.72		
			Date	Description		Amount			
	852 Nov 20		12/03/2020	1000085211.01 Armory		\$30.72			
300644	12/14/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
			Date	Description		Amount			
	6799 Nov 20		11/30/2020	1001015211.01 EMS		\$40.00			
300645	12/14/2020	Open			Accounts Payable	Municipal Emergency Services, Inc	\$520.23		
			Date	Description		Amount			
	IN1515772		11/04/2020	1001020215313 Shirts		\$520.23			
300646	12/14/2020	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
			Date	Description		Amount			
	18189003 Nov 20		12/03/2020	1000360355211.02 Recreation		\$21.40			
	18189001 Nov 20		12/03/2020	1000360355211.02 Recreation		\$30.75			
300647	12/14/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$648.58		
			Date	Description		Amount			
	904228326		11/25/2020	1000081045304 Touchless Towel Dispenser/Towels/Durcell Batteries		\$648.58			

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300648	12/14/2020	Open			Accounts Payable	Office Depot	\$1,309.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	140374016001		11/30/2020	2200705301 Tape/Paper Clip/Pens		\$29.98			
	140350621001		11/26/2020	2200705301 Calendar/Correction Pen		\$31.21			
	137795511001		11/20/2020	1000225301 Popup Notes		\$19.65			
	137800089001		11/20/2020	1000225301 Post it Notes/Staples/Correction Tape/Wall Calendar		\$121.00			
	137800090001		11/20/2020	1000225301 Index Divider		\$3.88			
	139096662001		11/21/2020	1000360355301 Black Stand Monitor		\$42.78			
	139127310001		11/23/2020	1000360355301 Mouse Pad		\$4.26			
	139127311001		11/23/2020	1000360355301 Mesh Wall/Pencil Cup/Step File/Thermal Pouch		\$83.33			
	139067132001		11/24/2020	1000085308 Managers Desk		\$564.93			
	139078366001		11/23/2020	1000085328 Tech Station Gray		\$154.07			
	136804932001		11/17/2020	1001020215301 Organizer		\$32.09			
	136734000001		11/17/2020	1001020215301 Ink		\$35.89			
	139118748001		11/24/2020	1000085326 Coffee/Creamer		\$175.05			
	139131948001		11/24/2020	1000085326 French Vanilla Creamer		\$11.39			
300649	12/14/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$222.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40845		11/25/2020	1000155207 Jail Confinement Cards		\$222.56			
300650	12/14/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$14.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	106-644480		11/24/2020	1000135324 Wheel Weight		\$14.55			
300651	12/14/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,607.29		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3312468288		11/25/2020	1000085401.01 Lease		\$852.74			
	3312468000		11/25/2020	1000085401.01 Lease		\$506.51			
	3312469453		11/25/2020	1000085401.01 Lease		\$248.04			
300652	12/14/2020	Open			Accounts Payable	Remac , Inc. DBA Remac Asphalt Maintenance	\$161,273.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	09-82440		10/05/2020	2030531065703 Pavement Rejuvenation		\$161,273.14			
300653	12/14/2020	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,118.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1941498		11/21/2020	2110615224 Mixed Load Ton		\$1,118.84			
300654	12/14/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$144.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150034172		11/23/2020	1001020215306 Battery		\$144.45			
300655	12/14/2020	Open			Accounts Payable	Solar Solutions Window Tinting, LLC	\$1,800.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10480		11/24/2020	2461435709 Drawdy Park-Tint Installation		\$1,800.00			

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300656	12/14/2020	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	111194		12/01/2020	1000265240 Recurring Charges-Sheriff		\$190.98			
300657	12/14/2020	Open			Accounts Payable	South Risk Management, LLC	\$210.00		
	Invoice		Date	Description		Amount			
	64346		12/02/2020	1000085407 Administrative Assistant & Civil Clerk		\$210.00			
300658	12/14/2020	Open			Accounts Payable	Southern Software, Inc	\$5,979.00		
	Invoice		Date	Description		Amount			
	247231		12/02/2020	1000265227 Renewal Support Fee		\$5,979.00			
300659	12/14/2020	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$232.00		
	Invoice		Date	Description		Amount			
	2564		11/25/2020	1000265204 Towed to Impound		\$232.00			
300660	12/14/2020	Open			Accounts Payable	Town of Winnsboro	\$4,352.82		
	Invoice		Date	Description		Amount			
	014731 Oct 20		11/10/2020	1000155211.01 FCDC		\$4,192.70			
	003657 Nov 20		11/18/2020	1000360355211.02 Recreation		\$70.41			
	000465 Nov 20		11/19/2020	1000360355211.01 Recreation		\$66.49			
	000469 Nov 20		11/18/2020	1000360355211.01 Recreation		\$23.22			
300661	12/14/2020	Open			Accounts Payable	TruVista Communications	\$1,142.55		
	Invoice		Date	Description		Amount			
	GOV-251914 Dec20		12/07/2020	1000345212.01 E-911		\$78.54			
	BUS-273343 Dec20		12/03/2020	1000360355212.01 Recreation		\$89.67			
	GOV-246619 Dec20		12/07/2020	1000035212.01 Admin		\$259.90			
	GOV-188593 Dec20		12/03/2020	1001015212.01 EMS		\$714.44			
300662	12/14/2020	Open			Accounts Payable	UniFirst Corporation	\$428.04		
	Invoice		Date	Description		Amount			
	216 1418804		12/02/2020	1000115401.05 Building Maintenance		\$252.00			
	216 1418783		12/02/2020	1000135401.05 V. Transit		\$47.69			
	216 1418784		12/02/2020	1000560045401.05 Transit		\$128.35			
300663	12/14/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$29.66		
	Invoice		Date	Description		Amount			
	286731		11/30/2020	1000165326 PW 5 Gal VSW Natural Water		\$19.01			
	288740		12/01/2020	1000085326 WIOA -5 GAL VSW Water		\$10.65			
300664	12/14/2020	Open			Accounts Payable	Verizon Wireless	\$1,133.30		
	Invoice		Date	Description		Amount			
	718-1990 Nov 20		11/23/2020	423189354-00001/9867664289 Tax Assessor/Laura J.		\$196.89			
	402-5156 Nov 20		11/23/2020	923050445-00003/9867744675 EMS		\$936.41			
300665	12/14/2020	Open			Accounts Payable	VitalClick, LLC	\$13,000.00		
	Invoice		Date	Description		Amount			
	SC20-16		05/05/2020	2290795227 Annual Software		\$13,000.00			
300666	12/14/2020	Open			Accounts Payable	Vulcan Materials	\$2,579.20		
	Invoice		Date	Description		Amount			
	13928438		12/07/2020	1000165325.01 Crushed Stone Ticket # 5521127- 5521198		\$2,579.20			

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300667	12/14/2020	Open			Accounts Payable	Wheeler, Ashley	\$24.15		
	Invoice		Date	Description		Amount			
	Nov 20 Trvl Exp		11/25/2020	1000275508 Mileage-November 2020		\$24.15			
300668	12/14/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$111.84		
	Invoice		Date	Description		Amount			
	A176747		12/02/2020	1000360355326 Links Zinc		\$111.84			
300669	12/14/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$304.81		
	Invoice		Date	Description		Amount			
	LCOL706698		12/08/2020	1001015304 EMS		\$304.81			
300670	12/14/2020	Open			Accounts Payable	AT&T	\$283.17		
	Invoice		Date	Description		Amount			
	000015682547		12/01/2020	1000155212.01 FCDC		\$283.17			
300671	12/14/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	10872		11/30/2020	1000175232 Recycle Activity for November 2020		\$2,288.00			
300672	12/14/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$242.72		
	Invoice		Date	Description		Amount			
	1204201		12/04/2020	1000175224 Yard Debris		\$242.72			
300673	12/14/2020	Open			Accounts Payable	Dominion Energy	\$2,778.03		
	Invoice		Date	Description		Amount			
	7893 Nov 20		12/04/2020	3210114197893 Recreation		\$27.12			
	7609 Nov 20		12/04/2020	7197101077609 Recreation		\$15.14			
	8957 Nov 20		12/04/2020	3210086878957 Recreation		\$26.41			
	7951 Nov 20		12/04/2020	3210081417951 Recreation		\$26.41			
	4399 Nov 20		12/04/2020	3197101074399 Recreation		\$48.11			
	1823 Nov 20		12/04/2020	3210045661823 Sprinkler System		\$514.52			
	0794 Nov 20		11/30/2020	7210101420794 ED		\$89.30			
	7069 Nov 20		11/30/2020	5210096347069 ED		\$277.96			
	5497 Nov 20		11/30/2020	7210095245497 ED		\$1,675.51			
	3256 Nov 20		11/30/2020	7210096373256 ED		\$77.55			
300674	12/14/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$182.16		
	Invoice		Date	Description		Amount			
	253498		11/03/2020	1001020185211.02 Southeastern VFD		\$182.16			
300675	12/14/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,357.11		
	Invoice		Date	Description		Amount			
	75350014 Nov 20		12/03/2020	1000175211.02 Chippersite		\$77.05			
	75350009 Nov 20		12/03/2020	1000175211.02 SW		\$114.00			
	75350004 Nov 20		12/03/2020	1000175211.02 Recycling Center		\$191.00			
	75350005 Nov 20		12/03/2020	1000175211.02 Recycling Center		\$116.00			
	75350006 Nov 20		12/03/2020	1000175211.02 Recycling Center		\$231.00			
	75350001 Nov 20		12/03/2020	1000175211.02 Recycling Center		\$184.00			
	75350002 Nov 20		12/03/2020	1000175211.02 Recycling Center		\$175.00			
	89035005 Nov 20		12/03/2020	1000165211.02 PW		\$526.95			
	89035004 Nov 20		12/03/2020	1000175211.02 PW		\$97.00			
	89035003 Nov 20		12/03/2020	1000155211.02 FCDC		\$3,547.00			

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	75350013	Nov 20	12/03/2020	1000360355211.02	Recreation		\$29.96		
	2579001	Nov 20	12/03/2020	1001020155211.02	Lebanon Fire Dept		\$104.00		
	70708003	Nov 20	12/03/2020	1001020595211.01	Dutchman Creek Sub-Station		\$48.82		
	70708002	Nov 20	12/03/2020	1001020195211.02	Community Sub Station		\$170.00		
	70708001	Nov 20	12/03/2020	1001020105211.02	Blackstock/Woodard Fire Dept		\$109.00		
	64966001	Nov 20	12/03/2020	1001020165211.02	Mitford Fire Dept #2		\$178.00		
	59357001	Nov 20	12/03/2020	1001020125211.01	Feasterville Fire Dept		\$60.00		
	56719001	Nov 20	12/03/2020	1001020115211.02	Dutchman Creek Fire		\$161.00		
	1461002	Nov 20	12/03/2020	1000335211.02	Terminal Building		\$455.00		
	1461003	Nov 20	12/03/2020	1000335211.02	Hangar "A"		\$132.00		
	1461007	Nov 20	12/03/2020	1000335211.02	Hangar "B"		\$171.00		
	1461005	Nov 20	12/03/2020	1000335211.02	Hangar "C"		\$145.00		
	1461001	Nov 20	12/03/2020	1000335211.02	Vault		\$234.00		
	1461006	Nov 20	12/03/2020	1000335211.02	Temp Pole/Air Show		\$51.00		
	1461008	Nov 20	12/03/2020	1000335211.02	Fuel Farm		\$49.33		
300676	12/14/2020	Open			Accounts Payable	Fairfield Pest Control Inc		\$1,667.00	
	Invoice		Date	Description		Amount			
	35125		11/18/2020	1000115216	Commerical -General Pest Control	\$1,667.00			
300677	12/14/2020	Open			Accounts Payable	Frontier		\$164.59	
	Invoice		Date	Description		Amount			
	712-9290	Dec 20	11/28/2020	80371292901015015	Scotts Crossing Recycling	\$99.42			
	635-8097	Dec 20	12/01/2020	80363580970930155	Feasterville Fire Dept	\$65.17			
300678	12/14/2020	Open			Accounts Payable	LocumTenens.com LLC		\$1,200.00	
	Invoice		Date	Description		Amount			
	AS469680		12/08/2020	1000155205	Service Provider Judith Benson	\$1,200.00			
300679	12/14/2020	Open			Accounts Payable	Mid-County Water Company		\$220.13	
	Invoice		Date	Description		Amount			
	1010	Nov 20	12/03/2020	1000175211.01	Recycling	\$22.55			
	1389	Nov 20	12/03/2020	1000175211.01	Recycling #2	\$22.55			
	1611	Nov 20	12/03/2020	1000175211.01	Bailer #3	\$22.55			
	1741	Nov 20	12/03/2020	1000175211.01	Mulch# 4	\$22.55			
	988	Nov 20	12/03/2020	1001020195211.01	Community Fire	\$23.56			
	1575	Nov 20	12/03/2020	1001020135211.01	Greenbrier Fire Dept	\$22.55			
	507	Nov 20	12/03/2020	1001020155211.01	Lebanon Fire Dept	\$22.55			
	220	Nov 20	12/03/2020	1000335211.01	Airport	\$61.27			
300680	12/14/2020	Open			Accounts Payable	Newberry Electric Co-op		\$52.17	
	Invoice		Date	Description		Amount			
	411001	Nov 20	12/03/2020	1001020235211.02	Blair VFD	\$52.17			
300681	12/14/2020	Open			Accounts Payable	Padgett, Dunstan		\$53.15	
	Invoice		Date	Description		Amount			
	11/21 Reim		12/01/2020	1000265326	Wood For Front Office Display	\$53.15			
300682	12/14/2020	Open			Accounts Payable	Rock Communications Corp		\$452.64	
	Invoice		Date	Description		Amount			
	10756		12/08/2020	1001015203	Radio Installation/Antenna Cable	\$452.64			

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300683	12/14/2020	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24103		12/02/2020		1000175232 Intact TV's Or CRT's-Electronics Good Condition		\$3,100.00		
300684	12/14/2020	Open			Accounts Payable	Town of Winnsboro	\$1,825.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	009576 Nov 20		11/24/2020		1000085211.01 Magistrate		\$369.76		
	001041 Nov 20		11/23/2020		1000085211.01 WIOA & VA		\$581.15		
	001042 Nov 20		11/23/2020		1000085211.02 WIA & VA		\$11.07		
	025565 Nov 20		11/23/2020		1001020215211.02 Fire- Medical Bldg		\$700.33		
	025236 Oct 20		11/02/2020		1001015211.02 EMS & Fire		\$163.02		
300685	12/14/2020	Open			Accounts Payable	TruVista Communications	\$3,992.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-253095 Dec20		12/01/2020		1000195212.01 Probate Judge		\$126.09		
	GOV-252959 Dec20		12/01/2020		1000215212.01 Treasurer/GF		\$181.85		
	BUS-273132 Dec20		12/03/2020		2661545240 Fire Alarms		\$225.86		
	GOV-165613 Dec20		12/01/2020		1000560005212.01 Transit/V. Maint/GF		\$717.35		
	GOV-252950 Dec20		12/01/2020		1000225212.01 Clerk of Court/GF		\$270.28		
	GOV-165943 Dec20		12/01/2020		2160665212.01 Family Court		\$384.83		
	GOV-187110 Dec20		12/03/2020		1000345212.01 E-911/GF/Maint		\$1,652.57		
	BUS-282325 Dec20		12/07/2020		1000360355212.01 Recreation		\$192.63		
	GOv-187819 Dec20		12/03/2020		1000255212.01 Coroner		\$240.60		
300686	12/14/2020	Open			Accounts Payable	UniFirst Corporation	\$88.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1420467		12/09/2020		1000185401.05 Animal Control		\$88.43		
300687	12/14/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	288263		12/01/2020		1000165401.05 PW Cooler Rental		\$10.65		
	286724		11/30/2020		1000560005326 5 Gal VSW Natural		\$36.03		
	286738		11/30/2020		1000135326 5 Gal VSW Natural Water		\$44.53		
	288515		12/01/2020		1000115401.05 Building Maintenance- Cooler Rental		\$10.65		
300688	12/14/2020	Open			Accounts Payable	Verizon Wireless	\$294.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	801-0004 Nov 20		11/23/2020		923050445-00002/9867744674 HR		\$41.43		
	402-5052 Nov 20		11/19/2020		721460437-00001/9867376646 ED/Fire		\$212.08		
	718-0087 Nov 20		11/23/2020		423189354-00002/9867664290 Airport		\$41.43		
300689	12/14/2020	Open			Accounts Payable	Washington, Cathy	\$4.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Nov 20 Trvl Exp		11/25/2020		1000085508 Mileage		\$4.95		
300690	12/14/2020	Open			Accounts Payable	Waste Management of SC, Inc.	\$86,807.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4411728-0080-3		12/01/2020		1000175224 20 Yd Container		\$340.00		
	0000747-1077-3		12/01/2020		1000175224 Landfill		\$86,467.59		

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300691	12/16/2020	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$8,115.41		
	Invoice		Date	Description		Amount			
	1885482		10/07/2020	4101475215 40129-0003/Economic Development Fairfield Park		\$7,562.91			
	1883707		09/08/2020	4101475215 40129-0003/Economic Development Fairfield Park		\$552.50			
300692	12/16/2020	Open			Accounts Payable	Banister Jr., Samuel G.	\$415.52		
	Invoice		Date	Description		Amount			
	12/11 Red JH		12/11/2020	5162220 Redemption of Jermaine L. Holmes		\$415.52			
300693	12/16/2020	Open			Accounts Payable	Beaver, Malik	\$140.00		
	Invoice		Date	Description		Amount			
	12/10-11 SVC		12/11/2020	2410410695252 Youth Worker		\$140.00			
300694	12/16/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	10613		07/31/2020	1000305231 Janitorial Activity July 2020		\$3,083.33			
300695	12/16/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	20476		12/04/2020	1000265204 Alignment SD # 139		\$80.00			
300696	12/16/2020	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$44.27		
	Invoice		Date	Description		Amount			
	464254		12/03/2020	1000185306 Lamp		\$44.27			
300697	12/16/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$718.34		
	Invoice		Date	Description		Amount			
	93987		12/09/2020	4041415232 Admin Bldg		\$718.34			
300698	12/16/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$230.45		
	Invoice		Date	Description		Amount			
	445981		12/01/2020	1000175306 Alternator		\$230.45			
300699	12/16/2020	Open			Accounts Payable	Crim, Rob'Tez	\$450.00		
	Invoice		Date	Description		Amount			
	11/30-12/4 SVC		12/04/2020	2410410695252 Youth Worker		\$200.00			
	12/7-11 SVC		12/11/2020	2410410695252 Youth Worker		\$250.00			
300700	12/16/2020	Open			Accounts Payable	Dominion Energy	\$567.24		
	Invoice		Date	Description		Amount			
	7676 Nov 20		12/04/2020	5210094797676 Recycling		\$177.95			
	5464 Nov 20		12/04/2020	7210073195464 Recycling		\$184.20			
	2365 Nov 20		12/07/2020	3197101082365 Recycling		\$205.09			
300701	12/16/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,657.19		
	Invoice		Date	Description		Amount			
	012467		11/23/2020	1000115306 Oil Filter/Oil		\$23.98			
	012555		11/25/2020	1000165306 Oil/Oil Filter		\$19.75			
	012352		11/20/2020	100075306 Coolant		\$44.88			
	012353		11/20/2020	1000175306 Drain Plug		\$13.91			
	012361		11/20/2020	1000175306 Disc Pad/Bake Rotor/Oil Filter/Oil		\$256.03			
	012375		11/20/2020	1000175306 Blades		\$16.46			
	012509		11/24/2020	1000255306 Oil/Oil Filter		\$25.47			

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	012102		11/13/2020	1001015306	Coolant		\$48.12		
	012236		11/18/2020	1000265306	Capsule		\$41.94		
	012287		11/19/2020	1000560045306	Oil/Oil Filter/Air Filter		\$36.13		
	012015		11/11/2020	1000560045306	Belt		\$23.10		
	011600		11/02/2020	1000165306	Oil Filter		\$46.51		
	011627		11/02/2020	1000165324	Tire Patch		\$24.82		
	011936		11/10/2020	1000265306	Oil Filters		\$22.08		
	011774		11/05/2020	1001020215306	Blower Motor Relay		\$14.32		
	011776		11/05/2020	1000185306	Oil/Oil Filter		\$19.75		
	011679		11/03/2020	1000115306	Oil Filter/Oil		\$27.99		
	011938		11/10/2020	1000115306	Oil Filter/Oil		\$22.74		
	011937		11/10/2020	1000125306	Oil		\$20.90		
	011737		11/05/2020	1000560045306	Oil/Oil Filter/Air Filter		\$36.13		
	011939		11/10/2020	1000560045306	Oil Filter/Oil/Antifreeze		\$80.49		
	011719		11/04/2020	1000135306	Dry Oil		\$37.36		
	011721		11/04/2020	1000135306	Sparkplug Boot Puller/Star Set		\$27.33		
	011749		11/05/2020	1000135306	Gloves		\$151.00		
	011818		11/06/2020	1000135306	Motor/Oil Filter/Air Filter		\$35.85		
	011819		11/06/2020	1000135306	Washer Nozzle		\$24.87		
	011834		11/06/2020	1000135306	Body Mount Kit		\$134.33		
	012524		11/24/2020	1000265306	Brake Hose/Coolant		\$227.39		
	012579		11/25/2020	1000265306	Coupling		\$1.75		
	012250		11/18/2020	1000145306	Oil/Oil Filter/Coolant		\$57.60		
	012661		11/30/2020	1000175306	Coolant		\$128.34		
	011993		11/11/2020	1000265306	Returned Valve Ref Inv 010513		(\$34.13)		
300702	12/16/2020	Open			Accounts Payable	Emerald Ink & Stitches	\$2,443.67		
	Invoice		Date	Description		Amount			
	1012057		11/30/2020	1001020215313	Sweatshirt/Cotton T Shirts	\$2,443.67			
300703	12/16/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$282.00		
	Invoice		Date	Description		Amount			
	54019		12/10/2020	1000185205.01 #2020432 Danni/#2020484	Tip...Health Certificate	\$282.00			
300704	12/16/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$857.00		
	Invoice		Date	Description		Amount			
	75350011 Nov 20		12/03/2020	1001015211.02	EMS	\$421.00			
	75350007 Nov 20		12/03/2020	1001015211.02	EMS	\$436.00			
300705	12/16/2020	Open			Accounts Payable	Feaster, Russell	\$166.57		
	Invoice		Date	Description		Amount			
	12/4 Reimb		12/08/2020	1000275319	Software for Courtroom Recording	\$35.47			
	Nov/Dec Trvl Exp		12/08/2020	1000275508	Mileage 11/28-28; 12/6	\$131.10			
300706	12/16/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$19.22		
	Invoice		Date	Description		Amount			
	5638460-0		12/10/2020	1000035301	Staples/Pens	\$19.22			
300707	12/16/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	Invoice		Date	Description		Amount			
	672071-414004		12/01/2020	1000035403	Laura Johnson	\$125.00			

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300708	12/16/2020	Open			Accounts Payable	Holmes, Malik	\$600.00		
	Invoice		Date	Description		Amount			
	11/30-12/4 SVC		12/04/2020	2410410695252 Youth Worker		\$300.00			
	12/7-11 SVC		12/11/2020	2410410695252 Youth Worker		\$300.00			
300709	12/16/2020	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-202		12/10/2020	1000560005232 Antigerm Fogging		\$687.00			
300710	12/16/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$28.34		
	Invoice		Date	Description		Amount			
	SI-954133		12/08/2020	1000265313 Duncan-Breakaway Vest		\$28.34			
300711	12/16/2020	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$251.14		
	Invoice		Date	Description		Amount			
	F00000176834 1		12/11/2020	1000155205 08/10/20 X-Ray -Amanda Lee		\$251.14			
300712	12/16/2020	Open			Accounts Payable	Linde Gas North America LLC	\$307.43		
	Invoice		Date	Description		Amount			
	60355452		11/26/2020	1001015302 Oxygen		\$307.43			
300713	12/16/2020	Open			Accounts Payable	Motorola Solutions, Inc	\$7,987.40		
	Invoice		Date	Description		Amount			
	27511720201109		12/01/2020	1000265225 E-911/Sheriff		\$7,840.02			
	27511820201109		12/01/2020	1001020215225 Fire Services		\$147.38			
300714	12/16/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA20-1017		12/09/2020	1000255205 Christopher Curbeam		\$1,300.00			
300715	12/16/2020	Open			Accounts Payable	Office Depot	\$49.73		
	Invoice		Date	Description		Amount			
	136734000002		11/30/2020	1001020215301 Toner		\$49.73			
300716	12/16/2020	Open			Accounts Payable	Porter Gas Service	\$42.80		
	Invoice		Date	Description		Amount			
	E014339		11/30/2020	1001020215401.05 Dutchman Creek Fire		\$42.80			
300717	12/16/2020	Open			Accounts Payable	SC Aviation Association	\$540.00		
	Invoice		Date	Description		Amount			
	813358-414768		12/01/2020	1000335403 Denise Bryan		\$40.00			
	21624-697132		11/30/2020	1000335503 Denise Bryan 02/24-26		\$500.00			
300718	12/16/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	12/11 Tag EMS		12/11/2020	1001015421 VIN# 3C7WRKCL8KG644932		\$17.00			
300719	12/16/2020	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$10,638.85		
	Invoice		Date	Description		Amount			
	10528		12/04/2020	1000025215 3500-0000 Fairfield County Misc Matters		\$10,638.85			
300720	12/16/2020	Open			Accounts Payable	Sonesta Rosort Hilton Head Island	\$472.86		
	Invoice		Date	Description		Amount			
	2/23-26 Trvl DB		11/30/2020	1000335501 Confirmation # 56762SC52523 Denise Bryan		\$472.86			

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300721	12/16/2020	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	Invoice		Date	Description		Amount			
	110935		12/01/2020	1001020175240 Ridgeway Fire Station Recurring Services		\$370.80			
300722	12/16/2020	Open			Accounts Payable	Southeast Powerlift Hydraulic Doors, Inc.	\$29,242.28		
	Invoice		Date	Description		Amount			
	1115		12/10/2020	4041415709 Hydraulic Door & Installation		\$29,242.28			
300723	12/16/2020	Open			Accounts Payable	State of South Carolina	\$100.00		
	Invoice		Date	Description		Amount			
	2020120214263		12/02/2020	1001015219 Basic Auto Extraction-Fite/Zimmer/Derrick		\$75.00			
	2020120214216		12/02/2020	1001015219 Basic Auto Extraction-Truluck		\$25.00			
300724	12/16/2020	Open			Accounts Payable	Town of Winnsboro	\$1,758.88		
	Invoice		Date	Description		Amount			
	011340 Nov 20		11/20/2020	1000175211.02 Recycling Center		\$381.07			
	011338 Nov 20		11/20/2020	1000135211.02 V. Maintenance		\$371.74			
	011337 Nov 20		11/20/2020	1000560005211.01 Transit		\$1,006.07			
300725	12/16/2020	Open			Accounts Payable	Tractor Supply Co.	\$151.18		
	Invoice		Date	Description		Amount			
	9394 Nov 20		11/29/2020	6035301203249394 November 2020 Monthly Charges		\$151.18			
300726	12/16/2020	Open			Accounts Payable	UniFirst Corporation	\$501.52		
	Invoice		Date	Description		Amount			
	216 1420463		12/09/2020	1000360355401.05 Recreation		\$73.48			
	216 1420453		12/09/2020	1000135401.05 V. Transit		\$47.69			
	216 1420454		12/09/2020	1000560045401.05 Transit		\$128.35			
	216 1420466		12/09/2020	1000115401.05 Building Maintenance		\$252.00			
300727	12/16/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$87.37		
	Invoice		Date	Description		Amount			
	288767		12/01/2020	1000560005401.05 Transit		\$13.86			
	288173		12/01/2020	1001015401.05 EMS H/C Cooler Rental		\$73.51			
300728	12/16/2020	Open			Accounts Payable	Verizon Wireless	\$2,242.83		
	Invoice		Date	Description		Amount			
	402-5012 Nov 20		12/01/2020	922816525-00002/9868241690 Sheriff		\$2,242.83			
300729	12/16/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$252.21		
	Invoice		Date	Description		Amount			
	A176724		12/01/2020	1000305325 DSS-Batteries		\$18.18			
	B183270		12/08/2020	2461435709 Drawdy Park-Anchors		\$14.31			
	B183269		12/08/2020	1000115325 PW-AreaLight		\$49.21			
	B183256		12/08/2020	1000115325 Bldg Maint-Men's Gloves/Hook Zinc		\$64.10			
	A177164		12/09/2020	1000115325 Bldg Maint-Delci Salt		\$74.79			
	B183341		12/09/2020	1000115325 FCDC-Head/Seal Tape/Ready Mix		\$16.34			
	B183255		12/08/2020	2461435709 Drawdy Park-Goo Gone/Adhesive		\$15.28			
300730	12/16/2020	Open			Accounts Payable	Young, Nicholas	\$450.00		
	Invoice		Date	Description		Amount			
	11/30-12/4 SVC		12/04/2020	2410410695252 Youth Worker		\$200.00			

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	12/7-11 SVC		12/11/2020		2410410695252 Youth Worker		\$250.00		
300731	12/16/2020	Open			Accounts Payable	Advance Auto Parts	\$624.23		
	Invoice		Date		Description		Amount		
	5790032525111		11/20/2020		1000125306 Oil/Oil Filter		\$25.72		
	5790032825217		11/23/2020		1000560045306 Oil/Oil Filter		\$44.76		
	5790032825224		11/23/2020		1000560045306 Returned Oil Ref Inv		(\$42.92)		
					57900328252517				
	5790032825229		11/23/2020		1000560045306 Oil		\$20.90		
	5790032925284		11/24/2020		1000560045306 Oil Filter/Oil/Brake Pad		\$69.57		
	5790033025361		11/25/2020		1000560045306 Oil		\$17.91		
	5790030924347		11/04/2020		1000135613 Jump N Carry/Spark Plug		\$231.30		
	5790030924349		11/04/2020		1000135613 Inflator Gauge		\$21.39		
	5790031524607		11/10/2020		1000175306 Fuel Module Assembly		\$158.35		
	5790031824754		11/13/2020		1000175306 Oil/Oil Filter		\$19.75		
	5790032349459		11/18/2020		1000175306 Brake Pads		\$34.76		
	5790032324999		11/18/2020		1000175306 Oil Filter/Oil		\$22.74		
300732	12/16/2020	Open			Accounts Payable	Another Printer Incorporated	\$579.78		
	Invoice		Date		Description		Amount		
	125204		12/04/2020		1000295207 Envelopes		\$579.78		
300733	12/16/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$681.00		
	Invoice		Date		Description		Amount		
	222893		12/09/2020		1000185205.01 C2020592 Nascar Feline Neuter Shelter		\$25.00		
	222894		12/09/2020		1000185205.01 C2020589 Neptun-Feline Neuter Shelter		\$25.00		
	222895		12/09/2020		1000185205.01 C2020572 Chica		\$45.00		
	222896		12/09/2020		1000185205.01 C2020574 Chang-Feline Ovh Shelter		\$45.00		
	222897		12/09/2020		1000185205.01 C2020525 Isola-Feline Ovh Shelter		\$66.00		
	222898		12/09/2020		1000185205.01 C2020573 Cheeta		\$45.00		
	222963		12/10/2020		1000185205.01 D2020945 Minnie-Canine OVH Shelter		\$85.00		
	222964		12/10/2020		1000185205.01 C2020591 Newbie-Ultra Hybrid FVRCP Inj		\$45.00		
	222965		12/10/2020		1000185205.01 D2020946 Mickey-Canine Neuter Shelter		\$55.00		
	222905		12/09/2020		1000185205.01 Maggie-Feline OVH Shelter		\$45.00		
	222969		12/10/2020		1000185205.01 C2020341-Bobbie-Feline OVH Shelter/Ultra Hybrid In		\$45.00		
	222968		12/10/2020		1000185205.01 C2020339 Micro-Feline Neuter Shelter/		\$25.00		
	222966		12/10/2020		1000185205.01 D2020947 Jack F-Canine Neuter Shelter		\$55.00		
	222967		12/10/2020		1000185205.01 D2020943 Juno-Canine Ovh Shelter		\$75.00		
300734	12/16/2020	Open			Accounts Payable	Bound Tree Medical, LLC	\$331.28		
	Invoice		Date		Description		Amount		
	83867830		12/02/2020		1001015304 Germicidal Disp Wipes		\$331.28		

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300735	12/16/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$160.00		
	Invoice		Date	Description		Amount			
	20446		12/01/2020	1000265204 Alignment SD #148		\$80.00			
	20460		12/03/2020	1000265204 Alignment SD #147		\$80.00			
300736	12/16/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,724.25		
	Invoice		Date	Description		Amount			
	TV86138		12/10/2020	1000185302.01 Fecal Float Solution/Nobivac Intratr/Nobivac DAPPV		\$1,724.25			
300737	12/16/2020	Open			Accounts Payable	Carolina International Trucks, Inc	\$229.67		
	Invoice		Date	Description		Amount			
	X101199376:01		12/03/2020	1001015306 Tensioner Belt		\$229.67			
	X101199243:01		12/02/2020	1001015306 Tensioner Belt		\$274.98			
	X101199477:01		12/03/2020	1001015306 Tensioner Belt Returned Ref Inv X101199243:01		(\$274.98)			
300738	12/16/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.91		
	Invoice		Date	Description		Amount			
	730310408		12/08/2020	1000155309 Milk		\$42.91			
300739	12/16/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$176.96		
	Invoice		Date	Description		Amount			
	3067289432		12/08/2020	1000155309 Milk		\$176.96			
300740	12/16/2020	Open			Accounts Payable	Dick Smith Ford, Inc.	\$1,264.82		
	Invoice		Date	Description		Amount			
	188932		11/23/2020	1001015204 Terminal/ Washer Nozzles/Dashlight		\$1,264.82			
300741	12/16/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$151.13		
	Invoice		Date	Description		Amount			
	011754		11/05/2020	1001020215324 Antifreeze		\$38.48			
	011919		11/09/2020	1001020215324 Hitch		\$69.41			
	011953		11/10/2020	1001020215324 Wire/Anitfreeze		\$43.24			
300742	12/16/2020	Open			Accounts Payable	EGA Footwear Distributors LLC	\$117.70		
	Invoice		Date	Description		Amount			
	12/9 SVC		12/09/2020	1001015313 Boots		\$117.70			
300743	12/16/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,573.00		
	Invoice		Date	Description		Amount			
	11/30-12/13 Smit		12/14/2020	1000155251 Jessica Smith		\$55.00			
	11/30-12/13 Cokl		12/14/2020	1000155251 Lasheda Cokley		\$70.00			
	11/30-12/13 Bran		12/14/2020	1000155251 Loretta Branyon		\$70.00			
	11/30-12/13 Shiv		12/14/2020	1000155251 Orlando Shiver		\$112.00			
	11/30-12/13 Cook		12/14/2020	1000155251 Katrell Cooke		\$112.00			
	11/30-12/13 Cous		12/14/2020	1000155251 Ralph Cousar		\$20.00			
	11/30-12/13 John		12/14/2020	1000155251 Jamone Johnson		\$50.00			
	11/30-12/13 Fulm		12/14/2020	1000155251 John Fulmore		\$35.00			
	11/30-12/13 Barn		12/14/2020	1000155251 Darius Barnwell		\$50.00			
	11/30-12/13 May		12/14/2020	1000155251 Tykeem May		\$50.00			
	11/30-12/13 Wash		12/14/2020	1000155251 Christopher Washington		\$50.00			
	11/30-12/13 Thom		12/14/2020	1000155251 Marquis Thomas		\$50.00			

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	11/30-12/13	Mcll	12/14/2020	1000155251	Derrick Mcllwain		\$50.00		
	11/30-12/13	Pick	12/14/2020	1000155251	Jayvone Pickens		\$50.00		
	11/30-12/13	Jenn	12/14/2020	1000155251	Joseph Jennings		\$50.00		
	11/30-12/13	Tho	12/14/2020	1000155251	Berry Thomas		\$112.00		
	11/30-12/13	Gain	12/14/2020	1000155251	William Gainey		\$35.00		
	11/30-12/13	Smi	12/14/2020	1000155251	Lyndell Smith		\$112.00		
	11/30-12/13	Gilc	12/14/2020	1000155251	Maurice Gilchrist		\$70.00		
	11/30-12/13	Will	12/14/2020	1000155251	Dan Williams		\$50.00		
	11/30-12/13	Mill	12/14/2020	1000155251	Gauge Miller		\$50.00		
	11/30-12/13	Dye	12/14/2020	1000155251	Rodney Dye		\$50.00		
	11/30-12/13	Jack	12/14/2020	1000155251	Michael Jackson		\$50.00		
	11/30-12/13	Walk	12/14/2020	1000155251	Wilbur Walker		\$50.00		
	11/30-12/13	Fram	12/14/2020	1000155251	Nichole Frame		\$60.00		
	11/30-12/13	High	12/14/2020	1000155251	Connie Highsmith		\$60.00		
300744	12/16/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$977.70		
	Invoice		Date	Description		Amount			
	174991		12/01/2020	1000265306 Tires		\$977.70			
300745	12/16/2020	Open			Accounts Payable	Gateway Supply Company, Inc.	\$406.11		
	Invoice		Date	Description		Amount			
	S5029528.001		11/09/2020	2461435709 Drawdy Park-Stub Out/Flashshield & CSST Coil		\$406.11			
300746	12/16/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$46.25		
	Invoice		Date	Description		Amount			
	SI-953836		12/07/2020	1000265313 Duncan-Friskmaster Gloves		\$46.25			
300747	12/16/2020	Open			Accounts Payable	Merus Refreshment Services, Inc	\$35.07		
	Invoice		Date	Description		Amount			
	04202975		12/09/2020	1000085326 KCups		\$35.07			
300748	12/16/2020	Open			Accounts Payable	Momar Incorporated	\$328.40		
	Invoice		Date	Description		Amount			
	PSI373452		11/19/2020	1000115325 Citra-Fizz		\$328.40			
300749	12/16/2020	Open			Accounts Payable	Office Depot	\$344.99		
	Invoice		Date	Description		Amount			
	138969286002		12/08/2020	1000185301 Thermal Roll		\$6.48			
	140196206001		12/02/2020	1000560005301 Paper		\$83.87			
	140341998001		12/02/2020	1000560005301 Paper/ Post It Notes		\$254.64			
300750	12/16/2020	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$197.66		
	Invoice		Date	Description		Amount			
	24830		12/07/2020	1000295318 Power Supply		\$197.66			
300751	12/16/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$432.12		
	Invoice		Date	Description		Amount			
	106-644477		11/24/2020	1000360355324 Tires		\$86.42			
	106-644534		11/30/2020	1000360355324 Tires		\$345.70			
300752	12/16/2020	Open			Accounts Payable	Teleflex Medical Inc	\$3,958.89		
	Invoice		Date	Description		Amount			
	9503331903		11/27/2020	1001015302 Airtraq SP/Needles		\$3,958.89			

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300753	12/16/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$57.87		
	Invoice		Date	Description		Amount			
	574197570		09/22/2020	1001015304 Brute Lid		\$57.87			
300754	12/16/2020	Open			Accounts Payable	United Glass Service, LLC	\$330.00		
	Invoice		Date	Description		Amount			
	17427		12/01/2020	1000560045204 Windshield		\$255.00			
	17428		12/01/2020	1000265204 Windshield Repair		\$75.00			
300755	12/16/2020	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$157.86		
	Invoice		Date	Description		Amount			
	40621		10/12/2020	1001020215324Cap Gauge Bleeder		\$157.86			
300756	12/16/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$1,069.10		
	Invoice		Date	Description		Amount			
	53536		11/24/2020	1000265313 Duncan-Nameplate/Clutch Black Lettering		\$27.61			
	53537		11/24/2020	1000265313 McDonald-Nameplate/Clutch Black Letter		\$27.61			
	53459		11/23/2020	1000265313 McDonald-Armorskin/Mock Dickey/Season Jacket		\$411.42			
	53432		11/23/2020	1000265313 McDonald-Pants		\$48.04			
	53411		11/23/2020	1000265313 Duncan-Polo Shirt		\$58.69			
	53431		11/23/2020	1000265313 Duncan-Pants		\$48.04			
	53460		11/23/2020	1000265313 Duncan-Armor/Mock Turtleneck/Mock Dickey/Season Jacke		\$447.69			
300757	12/17/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000439		12/16/2020	10 - Garnishment		\$43.38			
300758	12/17/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000440		12/16/2020	44 - Child Support		\$184.60			
300759	12/17/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000441		12/16/2020	44 - Child Support		\$46.15			
300760	12/17/2020	Open			Accounts Payable	SC Department of Revenue	\$1,531.04		
	Invoice		Date	Description		Amount			
	2021-00000442		12/16/2020	7 - Garnishment - Percent Gross*		\$1,531.04			
300761	12/17/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000447		12/16/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
300762	12/17/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,201.41		
	Invoice		Date	Description		Amount			
	2021-00000443		12/16/2020	44 - Child Support*		\$3,201.41			
300763	12/17/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000444		12/16/2020	10 - Garnishment*		\$1,237.85			
300764	12/17/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000445		12/16/2020	10 - Garnishment		\$46.15			

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300765	12/17/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$23.83		
	Invoice		Date	Description		Amount			
	565161361		08/04/2020	1000115304 Hand Roll Towel		\$309.78			
	0595419		08/13/2020	1000115304 Hand Roll Towel Credit Orig Invoice		(\$285.95)			
				549491595					
300766	12/17/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000446		12/16/2020	8 - United Way		\$52.00			
300767	12/17/2020	Open			Accounts Payable	Verizon Select Service	\$47.27		
	Invoice		Date	Description		Amount			
	27089 Nov 20		11/30/2020	1000085212.01 Various		\$47.27			
300768	12/21/2020	Open			Accounts Payable	Baker Distributing Company LLC	\$2,165.01		
	Invoice		Date	Description		Amount			
	BQ10796		11/13/2020	4041415325 Mini Split-IT Room Magistrate		\$2,165.01			
300769	12/21/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$498.90		
	Invoice		Date	Description		Amount			
	223223		12/16/2020	1000185205.01 C2020496 Gypsy-Feline OvH Shelter/Health Certifica		\$80.00			
	223224		12/16/2020	1000185205.01 C2020522 Bree-Feline OVH Shelter		\$45.00			
	223225		12/16/2020	1000185205.01 C2020550 Bubble-Feline OVH Shelter		\$45.00			
	223227		12/16/2020	1000185205.01 C2020654 Fruitc-Feline OVH Shelter		\$45.00			
	223229		12/16/2020	1000185205.01 C2020549-Feline OVH Shelter		\$45.00			
	223226		12/16/2020	1000185205.01 C2020648 Sam-Feline Neuter Shelter		\$25.00			
	223228		12/16/2020	1000185205.01 C2020521 Bumper Feline Neuter Shelter		\$25.00			
	223243		12/16/2020	1000185205.01 D2020894 Mark-Preventative Care Blood Work		\$153.90			
	223244		12/16/2020	1000185205.01 D2020869 Cecil-Health Certificate Shelter		\$35.00			
300770	12/21/2020	Open			Accounts Payable	CDW Government Incorporated	\$1,722.50		
	Invoice		Date	Description		Amount			
	4880843		12/01/2020	1000075614 Mini Trackball/Cable		\$804.93			
	4944453		12/02/2020	1000075614 Wireless Dual Radio Access Point		\$901.28			
	5181621		12/08/2020	1000075614 Transcend 16GB SDHC Card		\$16.29			
300771	12/21/2020	Open			Accounts Payable	Compliance Signs, LLC	\$26.80		
	Invoice		Date	Description		Amount			
	1167410		07/13/2020	1000115207 Stickers Labels		\$26.80			
300772	12/21/2020	Open			Accounts Payable	Electric Control & Supply Co	\$2,322.10		
	Invoice		Date	Description		Amount			
	1212525-5001		12/02/2020	1000115325 MVolt/LED Remote		\$769.25			
	1212526-01		11/30/2020	1000115325 Lamp/Steel Anchor/Wire Marker/Button Control Photo Ce		\$454.10			
	1212689-01		12/02/2020	1000115325 Magnetek/Camo Zipper Bags/Canvas Zipper Bags		\$668.47			
	1212763-01		12/02/2020	1000115325 GRND Cable/Strip Quick Conn/Bit Set/Slide Dimmer		\$430.28			

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300773	12/21/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$249.77		
	Invoice		Date	Description		Amount			
	5633912-0		12/07/2020	1000275301 Desk Stapler/Stackmaster Stapler/Binder		\$249.77			
300774	12/21/2020	Open			Accounts Payable	Henry Schein Inc.	\$9,620.99		
	Invoice		Date	Description		Amount			
	86955594		12/07/2020	1001015302 Lidocaine/Electrode/EMS Shears		\$2,464.22			
	86939280		12/07/2020	1001015302 Chest Rest Set		\$127.07			
	86309174		11/20/2020	1001015302 Electrode ECG Pregelled/PRN Connector Clave		\$5,272.05			
	85373167		11/20/2020	1001015302 /nylon Chest RestLapStp		\$157.85			
	86544188		11/25/2020	1001015302 ECG Electrodes		\$500.76			
	86611097		11/30/2020	1001015302 Furosemide/Glucagen/Needle		\$972.72			
	86683732		12/01/2020	1001015302 Tender Touch Gloves		\$98.61			
	86705872		12/01/2020	1001015302 ECG Electrodes		\$125.19			
	20684640		12/01/2020	1001015302 Returned ECG Electrodes Ref Inv		(\$125.19)			
	76710533		04/29/2020	86705872 1000265302 Gloves		\$27.71			
300775	12/21/2020	Open			Accounts Payable	Johnstone Supply	\$129.47		
	Invoice		Date	Description		Amount			
	S9294093.001		12/03/2020	1000115325 Motor Ref		\$79.96			
	S9294182.001		12/07/2020	1000115325 Aluminium Ducting/Tee/End Cap		\$49.51			
300776	12/21/2020	Open			Accounts Payable	New South Construction Supply LLC	\$67.38		
	Invoice		Date	Description		Amount			
	1637378		12/01/2020	2461435709 Drawdy Park-MasterSeal/Sausage Gun Plastic		\$67.38			
300777	12/21/2020	Open			Accounts Payable	Office Depot	\$198.42		
	Invoice		Date	Description		Amount			
	138969286001		12/04/2020	1000185301 Address Labels/Manila Folders/Envelope		\$87.93			
	139036961001		12/04/2020	1000185301 File Pockets		\$17.97			
	138768723001		11/20/2020	1000045301 Pressboard/Binders/Highlighters/Binder Clips/Pencils		\$92.52			
300778	12/21/2020	Open			Accounts Payable	Orkin, LLC	\$60.00		
	Invoice		Date	Description		Amount			
	207510341		09/30/2020	1000115325 Actizyme		\$60.00			
300779	12/21/2020	Open			Accounts Payable	Sherwin -Williams Co.	\$73.28		
	Invoice		Date	Description		Amount			
	8541-5		12/03/2020	2461435709 Drawdy Park- Safety Red Paint/Brush		\$73.28			
300780	12/21/2020	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,030.54		
	Invoice		Date	Description		Amount			
	3244-157081		12/04/2020	1000115203 Planned Maintenance/Oil Filter/Air Filter/Motor Oil		\$156.53			
	3244-157078		12/04/2020	1000115203 Planned Maintenance/Oil Filter/Air Filter/Motor Oil		\$157.00			
	3244-159749		12/04/2020	1000115325 Ignition Switch/Tune UP		\$717.01			

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300781	12/21/2020	Open			Accounts Payable	Vulcan Materials	\$621.43		
	Invoice		Date	Description			Amount		
	13933300		12/09/2020	1000165325.01 Crushed Stone Ticket 5521279-5521332			\$621.43		
300782	12/21/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$276.16		
	Invoice		Date	Description			Amount		
	B183212		12/07/2020	1000360355326 Zip Ties/Paint/Wire Brush			\$18.59		
	A177357		12/11/2020	1000360355326 Direct Up Bagless Vac			\$149.78		
	B182956		12/03/2020	1001020215326 Trash Bags/Swing Trash Can/Trash Can W/Lid			\$48.12		
	B182809		12/02/2020	1000175324 Chains/Quick Links			\$29.02		
	B182831		12/02/2020	1000175324 SW Safety Spring Snap Links			\$10.46		
	B182858		12/02/2020	1000175324 Returned Safety Spring Snap Link Ref Inv B182831			(\$10.46)		
	B182859		12/02/2020	1000175324 Safety Spring Snap Links			\$10.46		
	B183440		12/10/2020	1000165326 PW Flou Org Mark Paint			\$20.19		
300783	12/21/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$3,262.02		
	Invoice		Date	Description			Amount		
	53539		11/25/2020	1000265313 Wilson-Pants			\$66.34		
	53443		11/23/2020	1000265313 Davis-Boots			\$106.47		
	53442		11/23/2020	1000265313 Gadson-Boots			\$106.47		
	53441		11/23/2020	1000265313 Mills-Boots			\$106.47		
	53440		11/23/2020	1000265313 Shults-Boots			\$106.47		
	53439		11/23/2020	1000265313 Caldwell-Boots			\$106.47		
	53437		11/23/2020	1000265313 Smith- Pants			\$66.34		
	53548		11/25/2020	1000265313 Ashford-Pants			\$96.09		
	53547		11/25/2020	1000265313 Autry-Pants			\$240.22		
	53546		11/25/2020	1000265313 Childers-Pant			\$48.04		
	53545		11/25/2020	1000265313 Douglas-Pants			\$48.04		
	53544		11/25/2020	1000265313 Haney-Pants			\$48.04		
	53543		11/25/2020	1000265313 Smith- Pants			\$66.34		
	53541		11/25/2020	1000265313 Talbert-Pants			\$192.17		
	53540		11/25/2020	1000265313 Truesdale-Pants			\$192.17		
	53650		11/30/2020	1000265313 Childers-Pant			\$48.04		
	53649		11/30/2020	1000265313 Cook-Pants			\$48.04		
	53648		11/30/2020	1000265313 Gadson-Pants			\$96.09		
	53647		11/30/2020	1000265313 Gibson-Boots			\$48.04		
	53646		11/30/2020	1000265313 Harris-Pants			\$96.09		
	53645		11/30/2020	1000265313 Pants			\$48.04		
	53644		11/30/2020	1000265313 Hingyi-Pants			\$96.09		
	53643		11/30/2020	1000265313 Pants			\$96.09		
	53642		11/30/2020	1000265313 McDonald-Pants			\$48.04		
	53641		11/30/2020	1000265313 Mull-Pants			\$96.09		
	53628		11/30/2020	1000265313 Ashford-Pants			\$199.02		
	53627		11/30/2020	1000265313 Isenhoward-Pants			\$66.34		
	53625		11/30/2020	1000265313 Castles -Pants			\$240.22		
	53623		11/30/2020	1000265313 Cook-Pants			\$106.47		
	53622		11/30/2020	1000265313 Douglas-Jacket			\$55.53		
	53621		11/30/2020	1000265313 Gibson-Jacket			\$55.53		

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	53620		11/30/2020		1000265313 Isenhoward-Jacket		\$55.53		
	53619		11/30/2020		1000265313 McDonald- Jacket		\$55.53		
	53617		11/30/2020		1000265313 Truesdale-Jacket		\$55.53		
	53616		11/30/2020		1000265313 Wilson-Jacket		\$55.53		
300784	12/21/2020	Open			Accounts Payable	Advanced Door Systems, Inc	\$1,319.16		
	Invoice		Date		Description	Amount			
	341051		12/02/2020		1000185232 Frames/Hager Hinges	\$1,319.16			
300785	12/21/2020	Open			Accounts Payable	Alan Jon Glassberg DBA Alan Glassberg, LLC	\$2,202.75		
	Invoice		Date		Description	Amount			
	1681		11/02/2020		1000125214 8/3-10/29 Onsite with County Staff, Photo Sketching,	\$2,202.75			
300786	12/21/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$304.81		
	Invoice		Date		Description	Amount			
	LCOL707609		12/15/2020		1001015304 EMS	\$304.81			
300787	12/21/2020	Open			Accounts Payable	American Engineering Consultants, INC	\$22,000.00		
	Invoice		Date		Description	Amount			
	20-00526		11/02/2020		4101475214 Fairfield Joint Water And Sewer System	\$11,000.00			
	20-00565		12/02/2020		4101475214 Fairfield Joint Water And Sewer System	\$11,000.00			
300788	12/21/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date		Description	Amount			
	10869		11/30/2020		1000305231 Janitorial Activity November 2020	\$3,083.33			
300789	12/21/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date		Description	Amount			
	20520		12/11/2020		1000265204 Alignment	\$80.00			
300790	12/21/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,024.76		
	Invoice		Date		Description	Amount			
	TW47255		12/16/2020		1000185302.01 Doxycycline Hyclate/Monohydrate/Sucralfate	\$1,024.76			
300791	12/21/2020	Open			Accounts Payable	Carolina Industrial Equipment	\$426.78		
	Invoice		Date		Description	Amount			
	152566		11/24/2020		1000360355324 Squeegee AY	\$400.68			
	37761		12/14/2020		1000360355324 Returned Squeegee Body Ref Inv	(\$338.54)			
	152232		10/20/2020		152232 1000360355324 Squeegee Body	\$364.64			
300792	12/21/2020	Open			Accounts Payable	Carolina Place Animal Hospital	\$658.15		
	Invoice		Date		Description	Amount			
	169519		12/16/2020		1000185205.01 Castration Feline Routine C2020696/C2020701/C20206	\$658.15			
300793	12/21/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.00		
	Invoice		Date		Description	Amount			
	4070413552		12/17/2020		1000165401.05 PW & SW	\$322.00			

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300794	12/21/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$441.54		
	Invoice		Date	Description		Amount			
	446784		12/08/2020	1000175306 Element Filter/Oil Filter/Air Filter		\$441.54			
300795	12/21/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,038.59		
	Invoice		Date	Description		Amount			
	1211201		12/11/2020	1000175224 Yard Debris		\$427.20			
	1211201.		12/11/2020	1000175224 Yard Debris		\$611.39			
300796	12/21/2020	Open			Accounts Payable	Covenant Media of SC, LLC	\$272.00		
	Invoice		Date	Description		Amount			
	1220-1034-1306		12/30/2020	2100605207 Advertising Billboard		\$272.00			
300797	12/21/2020	Open			Accounts Payable	Davis, Robert	\$1,680.00		
	Invoice		Date	Description		Amount			
	12/17 Red DD		12/17/2020	5162220 Redemption of David L. Davis Life Estate		\$1,680.00			
300798	12/21/2020	Open			Accounts Payable	Dominion Energy	\$390.58		
	Invoice		Date	Description		Amount			
	2356 Nov 20		12/04/2020	3210110612356 Fire/EMS		\$358.91			
	1962 Nov 20		12/07/2020	0197101081962 Recreation		\$31.67			
300799	12/21/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$241.60		
	Invoice		Date	Description		Amount			
	260745		11/16/2020	1001020235211.02 Blair VFD		\$241.60			
300800	12/21/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$922.62		
	Invoice		Date	Description		Amount			
	53984		11/30/2020	1000185205.01 #2020447 Alford/#2020577 Acorn/#D2020913 Health Ce		\$491.70			
	54013		12/09/2020	1000185205.01 #c2020400 Trop-Shelter Focused Exam/Hospitalizatio		\$73.80			
	54041		12/18/2020	1000185205.01 #2020573 Cheeta/#D2020858 Rylo Health Certificate		\$72.00			
	54042		12/18/2020	1000185205.01 #C2020668 Shelter Focused Exam/Hospitalization		\$285.12			
300801	12/21/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$452.00		
	Invoice		Date	Description		Amount			
	75350003 Nov 20		12/10/2020	1000175211.02 Recycling Center		\$188.00			
	18075001 Nov 20		12/10/2020	1001020185211.02 Southeastern VFD		\$75.00			
	75350010 Nov 20		12/10/2020	1001015211.02 EMS		\$189.00			
300802	12/21/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$573.00		
	Invoice		Date	Description		Amount			
	5611775-0		11/17/2020	1000125301 Binders		\$2.08			
	C5637444-0		12/11/2020	1000125301 Pens Returned Ref Inv 5578456-0		(\$243.96)			
	C5590200-0		11/13/2020	1000125301 Returned Pens Ref Inv 5578456-0		(\$48.79)			
	5578456-0		10/13/2020	1000125301 Pens/Pencils Cup/Cups		\$451.17			
	5589131-0		10/22/2020	1000125301 Business Card Holder		\$7.67			
	C5589130-0		10/22/2020	1000125301 Returned Business Card Holder Ref Inv 55784656-0		(\$7.67)			
	5174951-0		09/19/2019	2290795328 Chair		\$466.47			
	C5372111-0		03/16/2020	1000125301 Returned File Folders Ref Inv 5359505-0		(\$53.97)			

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300803	12/21/2020	Open			Accounts Payable	Frontier	\$237.92		
	Invoice		Date	Description		Amount			
	635-1642 Dec 20		12/04/2020	80363516421029125 Recycling		\$99.71			
	712-0604 Dec 20		12/10/2020	80371206040202025 EMS		\$138.21			
300804	12/21/2020	Open			Accounts Payable	Gaston, Jannita	\$18.98		
	Invoice		Date	Description		Amount			
	Dec 20 Trvl Exp		12/14/2020	1000275508 Mileage		\$18.98			
300805	12/21/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	Invoice		Date	Description		Amount			
	672196-414059		12/01/2020	1000045403 Beverly Mozie		\$125.00			
300806	12/21/2020	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$499.07		
	Invoice		Date	Description		Amount			
	840661-1		12/14/2020	2410415301 Footrest		\$40.23			
	840661-0		12/11/2020	2410415301 Stamp/Mouse Pad/Tape/Battery/Post it Notes		\$458.84			
300807	12/21/2020	Open			Accounts Payable	Harrell, Kashanna	\$636.60		
	Invoice		Date	Description		Amount			
	70884		12/07/2020	2410410425249 Mileage-October & November 2020		\$636.60			
300808	12/21/2020	Open			Accounts Payable	Herald Office Systems Inc.	\$73.30		
	Invoice		Date	Description		Amount			
	793457-1		09/03/2020	1000345326 Plastic Cleaner		\$73.30			
300809	12/21/2020	Open			Accounts Payable	Internetwork Services, Inc.	\$3,180.00		
	Invoice		Date	Description		Amount			
	128406		11/20/2020	1000075614 Cisco Duo MFA		\$3,180.00			
300810	12/21/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$98.00		
	Invoice		Date	Description		Amount			
	161469		12/08/2020	1000175306 Hose/Female JIC		\$98.00			
300811	12/21/2020	Open			Accounts Payable	Jackie's Uniform Center	\$158.73		
	Invoice		Date	Description		Amount			
	70852		12/07/2020	2410415308 Laquanda Cohen		\$158.73			
300812	12/21/2020	Open			Accounts Payable	JJS Commercial Cleaning, LLC	\$5,936.25		
	Invoice		Date	Description		Amount			
	FCC122020		12/18/2020	1000081045231 Electrostatic Fogging -Admin Bldg		\$5,936.25			
300813	12/21/2020	Open			Accounts Payable	Keroson, Robert E. DBA Winnsboro Chiropratic	\$90.00		
	Invoice		Date	Description		Amount			
	CVL1012		12/14/2020	1000560045205 Dot Physical Paul Simmons		\$90.00			
300814	12/21/2020	Open			Accounts Payable	Language Line Services	\$73.75		
	Invoice		Date	Description		Amount			
	4918449		11/30/2020	1000275232 Over The Interpretation		\$73.75			
300815	12/21/2020	Open			Accounts Payable	Linde Gas North America LLC	\$155.45		
	Invoice		Date	Description		Amount			
	60535219		12/03/2020	1001015302 Oxygen		\$155.45			

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300816	12/21/2020	Open			Accounts Payable	Love Buick, GMC	\$125.00		
	Invoice		Date	Description		Amount			
	317140		12/02/2020	1000175204 Diagnosis Service		\$125.00			
300817	12/21/2020	Open			Accounts Payable	Mansfield Oil Company, INC	\$42,797.45		
	Invoice		Date	Description		Amount			
	SQLCD-647807		11/30/2020	1000035320 Nov 20 Charges		\$42,797.45			
300818	12/21/2020	Open			Accounts Payable	Midlands Technical College	\$695.00		
	Invoice		Date	Description		Amount			
	70859		12/07/2020	2410415219 Linda Weldon Ref Inv 50717		\$695.00			
300819	12/21/2020	Open			Accounts Payable	Mitchum Construction Services, LLC	\$4,723.96		
	Invoice		Date	Description		Amount			
	3 Final 1972-2		09/30/2020	4041415709.10 Jenkinsville Fire Station Parking Lot		\$4,723.96			
300820	12/21/2020	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,903.23		
	Invoice		Date	Description		Amount			
	45004 Dec 20		12/01/2020	1000085409 Retiree Insurance		\$3,903.23			
300821	12/21/2020	Open			Accounts Payable	National Association of Counties	\$479.00		
	Invoice		Date	Description		Amount			
	267076		09/18/2020	1000085434.02 Membership Dues		\$479.00			
300822	12/21/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA20-1023		12/12/2020	1000255205 Phillip Wilson		\$1,550.00			
300823	12/21/2020	Open			Accounts Payable	Office Depot	\$77.25		
	Invoice		Date	Description		Amount			
	142496370001		12/08/2020	1000175301 Face Mask		\$38.52			
	142498944001		12/08/2020	1000175301 Deskpad/Money/Rent Receipt/Memo Book		\$38.73			
300824	12/21/2020	Open			Accounts Payable	OLLA, LLC DBA (PickleBallCentral.com)	\$770.36		
	Invoice		Date	Description		Amount			
	412820		10/22/2020	1000360355326 Rally Portable Pickleball Net Systems		\$770.36			
300825	12/21/2020	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$38.21		
	Invoice		Date	Description		Amount			
	20-110038P		12/04/2020	1000560045306 Rear Marker Lights		\$38.21			
300826	12/21/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$1,293.63		
	Invoice		Date	Description		Amount			
	40826		12/08/2020	1000265207 Edvidence Forms		\$1,257.25			
	40842		11/25/2020	2410415207 Business Cards-Latasha W		\$36.38			
300827	12/21/2020	Open			Accounts Payable	Philips Lifeline Company	\$1,736.28		
	Invoice		Date	Description		Amount			
	956869453		12/02/2020	1001015439 Home Safe Wireless Monitoring		\$1,736.28			
300828	12/21/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$948.49		
	Invoice		Date	Description		Amount			
	106-64471		12/11/2020	1000265306 Tires		\$948.49			

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300829	12/21/2020	Open			Accounts Payable	Premier Realtors LLC C/O Joseph Karoly	\$1,680.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/17 Red AW		12/17/2020		5162220 Redemption of Antonio T. Wright		\$1,680.00		
300830	12/21/2020	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	\$10,375.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-22602		05/13/2020		2250755319 Smart911 Safety Profile/Chat/Notes Annual Fee		\$10,375.99		
300831	12/21/2020	Open			Accounts Payable	Redmond, Christie	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	123201		12/14/2020		1000360355423.02 Recreation Refund Due to Pandemic		\$50.00		
300832	12/21/2020	Open			Accounts Payable	Robinson, Cornelius, L	\$545.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Nov 20 Reimb		12/03/2020		1000015212.01 Internet/Cell Phone		\$136.39		
	Oct 20 Reimb		12/03/2020		1000015212.01 Internet/Cell Phone		\$136.35		
	Aug 20 Reimb		12/17/2020		1000015212.01 Internet/Cell Phone		\$136.35		
	Dec 20 Reimb		12/03/2020		1000015212.01 Internet/Cell Phone		\$136.39		
300833	12/21/2020	Open			Accounts Payable	Rock Communications Corp	\$27,348.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10770		12/15/2020		1000560045232 Power Supply Desk Mic		\$1,368.20		
	10778		01/01/2021		1000085212.07 Fleet Talk		\$25,980.00		
300834	12/21/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$350.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150034302		12/07/2020		1000265306 SD 122 & 173 Battery		\$350.96		
300835	12/21/2020	Open			Accounts Payable	SC Counties Workers'	\$224,475.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCWC202107503		12/01/2020		1000085416 Vol Fireman Worker's Compensation Audit		\$4,565.00		
	SCWC202110703		12/01/2020		1000085416 3rd QTR FC EMS		\$77,288.00		
	SCWC202107603		12/01/2020		1000085416 3rd QTR FC Inmates		\$10,952.00		
	SCWC202102003		12/01/2020		1000085416 3rd QTR FC		\$131,670.00		
300836	12/21/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/18 Tag		12/18/2020		1000175421 Vin # 1FT7W2B6XMEC10379		\$17.00		
300837	12/21/2020	Open			Accounts Payable	SC Election Commission	\$70.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000498365		12/09/2020		1000275319 2021 Software		\$35.00		
	2000498250		12/08/2020		1000225319 Software		\$35.00		
300838	12/21/2020	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,050.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	427006		11/05/2020		1000185309.01 Cat Food/Pine Pallets		\$208.65		
	427008		11/06/2020		1000185309.01 Dry Dog Food		\$136.42		
	427009		11/05/2020		1000185326 Hose Nozzle		\$6.62		
	427010		11/12/2020		1000185309.01 Dry Dog Food		\$125.19		

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	427013		11/05/2020		1000185309.01 Dry Dog Food/CatFood		\$288.90		
	427014		11/19/2020		1000185326 Dog Crate		\$112.35		
	427015		11/05/2020		1000185326 Glue Traps		\$23.49		
	427016		11/25/2020		1000185309.01 Dry Dog Food/Pine Pallets		\$149.27		
300839	12/21/2020	Open			Accounts Payable	SEGRA	\$444.65		
	Invoice		Date		Description		Amount		
	1824645		12/01/2020		1000305212.01 DSS		\$437.41		
	1824858		12/01/2020		1000305212.01 DHHS Medicaid		\$7.24		
300840	12/21/2020	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$5,177.39		
	Invoice		Date		Description		Amount		
	9003057528		11/30/2020		1000075225 Copies Overage		\$29.31		
	9003056803		11/30/2020		1000075225 Copies Overage		\$5,148.08		
300841	12/21/2020	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date		Description		Amount		
	64343		12/02/2020		1000085407 Judy Bonds		\$100.00		
300842	12/21/2020	Open			Accounts Payable	Taylor, Jason C.	\$165.59		
	Invoice		Date		Description		Amount		
	Sept-Dec 20 Reim		12/21/2020		1000035320 Gas Card Has Not Arrived		\$165.59		
300843	12/21/2020	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$4,585.00		
	Invoice		Date		Description		Amount		
	2755		12/01/2020		2450461115232 Drone Videos		\$4,585.00		
300844	12/21/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,513.32		
	Invoice		Date		Description		Amount		
	582379970		11/03/2020		1001015326 Locbin		\$825.55		
	588751412		12/08/2020		2180681045304 Mop/Liners/Gloves/Restroom Cleaner		\$247.08		
	588751420		12/08/2020		2180681045304 /mop Handle/Angle Broom/Foam Bath/Trigger Sprayer		\$172.63		
	588479428		12/07/2020		2180681045304 Gripper Clamp Mop Handle/WorkHorse		\$268.06		
300845	12/21/2020	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$360.00		
	Invoice		Date		Description		Amount		
	9937		12/03/2020		1000560045207 Getting There Together on FC Transit		\$360.00		
300846	12/21/2020	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$39,415.00		
	Invoice		Date		Description		Amount		
	0195649		11/19/2020		4151341075706 Valencia Road Bridge Replacement		\$3,445.00		
	0195641		11/19/2020		4101475214 9/27-10/31 2020 Avert Tract Due Diligence		\$30,870.00		
	0195648		11/19/2020		4151340725214 WWTP Site Evaluation		\$5,100.00		
300847	12/21/2020	Open			Accounts Payable	Town of Winnsboro	\$474.80		
	Invoice		Date		Description		Amount		
	025114 Nov 20		12/07/2020		1000085211.01 Tillessen Blvd		\$88.04		
	000558 Nov 20		11/19/2020		1001020225211.02 Community Fire Dept		\$257.48		
	028036 Nov 20		11/19/2020		100085211.02 Angela Young		\$129.28		

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300848	12/21/2020	Open			Accounts Payable	Trapp, Mikel	\$428.72		
	Invoice		Date	Description		Amount			
	Oct 20 Reimb		12/16/2020	1000015212.01 Internet/Cell Phone		\$175.00			
	Sept 20 Reimb		12/16/2020	1000015212.01 Cell Phone/Office Supplies		\$78.72			
	Nov 19 Reimb		12/16/2020	1000015212.01 Internet/Cell Phone		\$175.00			
300849	12/21/2020	Open			Accounts Payable	Trapp, Rhonda	\$20.00		
	Invoice		Date	Description		Amount			
	123203		12/15/2020	1000360355423.02 Recreation Refund Fee		\$20.00			
300850	12/21/2020	Open			Accounts Payable	Truck Supply Company of SC	\$971.23		
	Invoice		Date	Description		Amount			
	902654		12/11/2020	1000175306 Radiator/Antifreeze		\$971.23			
300851	12/21/2020	Open			Accounts Payable	TruVista Communications	\$3,285.61		
	Invoice		Date	Description		Amount			
	BUS-278530 Dec20		12/07/2020	1001020155212.01 Fire Marshall		\$134.56			
	GOV-165180 Dec20		12/01/2020	2410415212.01 WIOA		\$331.39			
	GOV-166044 Dec20		12/01/2020	2410415212.02 WIOA		\$75.56			
	GOV-166044 Nov20		11/01/2020	2410415212.02 WIOA		\$75.32			
	GOV-252958 Dec20		12/15/2020	1000045212.01 Finance & Admin		\$261.14			
	GOV-253818 Dec20		12/15/2020	1000015212.01 Clerk To Council		\$75.29			
	GOV-245690 Dec20		12/15/2020	1000265212.01 Command Center		\$1,234.20			
	BUS-185495 Dec20		12/15/2020	1001235212.01 MTC		\$208.54			
	GOV-252960 Dec20		12/15/2020	1000205212.01 Auditor		\$73.71			
	GOV-253069 Dec20		12/15/2020	1000095212.01 Tax Assessor		\$217.14			
	GOv-158142 Dec20		12/01/2020	1000075212.01 Cable Mod		\$356.69			
	GOV-266560 Jan21		12/21/2020	1000335212.01 Airport		\$242.07			
300852	12/21/2020	Open			Accounts Payable	Tyler Technologies, Inc.	\$3,187.50		
	Invoice		Date	Description		Amount			
	045-323837		12/11/2020	2250755319 CD Upgrades		\$3,187.50			
300853	12/21/2020	Open			Accounts Payable	UniFirst Corporation	\$337.95		
	Invoice		Date	Description		Amount			
	216 1422090		12/16/2020	1000135401.05 V. Transit		\$47.69			
	216 1422091		12/16/2020	1000560045401.05 Transit		\$128.35			
	216 1422099		12/16/2020	1000360355401.05 Recreation		\$73.48			
	216 1422112		12/16/2020	1000185401.05 Animal Control		\$88.43			
300854	12/21/2020	Open			Accounts Payable	United Glass Service, LLC	\$199.00		
	Invoice		Date	Description		Amount			
	17483		12/10/2020	1000265204 Windshield Replacement		\$199.00			
300855	12/21/2020	Open			Accounts Payable	Verizon Wireless	\$2,889.23		
	Invoice		Date	Description		Amount			
	402-5186 Nov 20		12/01/2020	922816525-00001/9868241689 Sheriff		\$2,541.29			
	718-4087 Nov 20		12/01/2020	222817340-00001/9868110251 VA		\$41.43			
	402-5420 Nov 20		11/19/2020	721460437-00015/9867376653 Probate Judge/Finance		\$306.51			
300856	12/21/2020	Open			Accounts Payable	Vulcan Materials	\$828.86		
	Invoice		Date	Description		Amount			
	13939349		12/14/2020	1000165325.01 Crushed Stone Ticket # 5521348-5521390		\$828.86			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
300857	12/21/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$36.81		
	Invoice		Date	Description		Amount			
	138878		12/08/2020	1000265306 Cable		\$36.81			
300858	12/21/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$602.62		
	Invoice		Date	Description		Amount			
	29869		12/04/2020	1001015306 Engine/Air/Fuel Filters		\$301.31			
	29882		12/09/2020	1001015306 Engine Filter/Fuel Filter/Air Filter		\$301.31			
300859	12/21/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$28.88		
	Invoice		Date	Description		Amount			
	B183801		12/15/2020	10005260045326 Surge Protector		\$28.88			
300860	12/21/2020	Open			Accounts Payable	Woodard, Donald Bruce	\$6.00		
	Invoice		Date	Description		Amount			
	11/19 Reimb		11/30/2020	1000560045451 Drivers Record		\$6.00			
300861	12/22/2020	Open			Accounts Payable	First Citizens Bank	\$4,293.73		
	Invoice		Date	Description		Amount			
	6113 Nov 20		12/03/2020	1001020215615 November 2020 Chargers		\$4,293.73			
300862	12/29/2020	Open			Accounts Payable	American Family Life	\$8,441.46		
	Invoice		Date	Description		Amount			
	2021-00000448		12/22/2020	5 - AFLAC - after tax*		\$8,441.46			
300863	12/29/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,253.00		
	Invoice		Date	Description		Amount			
	11/30-12/13 Hens		12/28/2020	1000155251 Hensley		\$50.00			
	12/14-12/28 Jack		12/28/2020	1000155251 Jackson		\$40.00			
	12/14-12/28 Hens		12/28/2020	1000155251 Hensley		\$40.00			
	12/14-12/28 Jenn		12/28/2020	1000155251 Jennings		\$25.00			
	12/14-12/28 M TH		12/28/2020	1000155251 Thomas Marquis		\$30.00			
	12/14-12/28 Walk		12/28/2020	1000155251 Walker		\$40.00			
	12/14-12/28 Pick		12/28/2020	1000155251 Pickens		\$40.00			
	12/14-12/28 LSmi		12/28/2020	1000155251 Smith, Lyndell		\$112.00			
	12/14-12/28 B Th		12/28/2020	1000155251 Thomas Barry		\$112.00			
	12/14-12/28 Barn		12/28/2020	1000155251 Barnwell		\$40.00			
	12/14-12/28 Bran		12/28/2020	1000155251 Branyon		\$70.00			
	12/14-12/28 Cokl		12/28/2020	1000155251 Cokley		\$70.00			
	12/14-12/28 Cook		12/28/2020	1000155251 Cook		\$112.00			
	12/14-12/28 Dye		12/28/2020	1000155251 Dye		\$40.00			
	12/14-12/28 Fram		12/28/2020	1000155251 Frame		\$40.00			
	12/14-12/28 Fulm		12/28/2020	1000155251 Fulmore		\$25.00			
	12/14-12/28 Gain		12/28/2020	1000155251 Gainey		\$25.00			
	12/14-12/28 Gilc		12/28/2020	1000155251 Gilchrist		\$70.00			
	12/14-12/28 High		12/28/2020	1000155251 Highsmith		\$40.00			
	12/14-12/28 May		12/28/2020	1000155251 May		\$40.00			
	12/14-12/28 Mcll		12/28/2020	1000155251 Mcllwain		\$20.00			
	12/14-12/28 Shiv		12/28/2020	1000155251 Shiver		\$112.00			
	12/14-12/28 JSmi		12/28/2020	1000155251 Smith, Jessica		\$40.00			
	12/14-12/28 Wash		12/28/2020	1000155251 Washington		\$20.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
300864	12/29/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000452		12/29/2020	10 - Garnishment		\$43.38			
300865	12/29/2020	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,239.66		
	Invoice		Date	Description		Amount			
	2021-00000461		12/29/2020	61 - Liberty National Life Insurance *		\$2,239.66			
300866	12/29/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000453		12/29/2020	44 - Child Support		\$184.60			
300867	12/29/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000454		12/29/2020	44 - Child Support		\$46.15			
300868	12/29/2020	Open			Accounts Payable	SC Department of Revenue	\$1,205.63		
	Invoice		Date	Description		Amount			
	2021-00000455		12/29/2020	7 - Garnishment - Percent Gross*		\$1,205.63			
300869	12/29/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000460		12/29/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
300870	12/29/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,201.41		
	Invoice		Date	Description		Amount			
	2021-00000456		12/29/2020	44 - Child Support*		\$3,201.41			
300871	12/29/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000457		12/29/2020	10 - Garnishment*		\$1,237.85			
300872	12/29/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000458		12/29/2020	10 - Garnishment		\$46.15			
300873	12/29/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000459		12/29/2020	8 - United Way		\$52.00			
300874	12/31/2020	Open			Accounts Payable	Beaver, Malik	\$510.00		
	Invoice		Date	Description		Amount			
	12/14-18 SVC		12/18/2020	2410410695252 Youth Worker		\$300.00			
	12/21-23 SVC		12/23/2020	2410410695252 Youth Worker		\$210.00			
300875	12/31/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,079.05		
	Invoice		Date	Description		Amount			
	1218203		12/18/2020	1000175224 Yard Debris		\$411.54			
	1218202		12/18/2020	1000175224 Yard Debris		\$667.51			
300876	12/31/2020	Open			Accounts Payable	Crim, Rob'Tez	\$290.00		
	Invoice		Date	Description		Amount			
	12/14-18 SVC		12/18/2020	2410410695252 Youth Worker		\$230.00			
	12/21-23 SVC		12/23/2020	2410410695252 Youth Worker		\$60.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
300877	12/31/2020	Open			Accounts Payable	Duke Energy	\$88.24		
	Invoice		Date	Description		Amount			
	47653 Dec 20		12/14/2020	1000085211.02 Colonels Creek		\$88.24			
300878	12/31/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$38.20		
	Invoice		Date	Description		Amount			
	89100001 Nov 20		12/10/2020	1000360355211.02 Recreation		\$38.20			
300879	12/31/2020	Open			Accounts Payable	Frontier	\$235.37		
	Invoice		Date	Description		Amount			
	635-3905 Dec 20		12/13/2020	80363539050823115 DSS		\$125.84			
	635-3615 Dec 20		12/13/2020	80363536151106075 Recycling		\$109.53			
300880	12/31/2020	Open			Accounts Payable	LocumTenens.com LLC	\$2,400.00		
	Invoice		Date	Description		Amount			
	AS472260		12/15/2020	1000155205 Service Provider Judith Benson		\$1,200.00			
	AS473900		12/22/2020	1000155205 Service Provider Judith Benson		\$1,200.00			
300881	12/31/2020	Open			Accounts Payable	Microscope Service & Repair, Inc	\$37.63		
	Invoice		Date	Description		Amount			
	15148		07/29/2020	1000185326 Lamps		\$37.63			
300882	12/31/2020	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$2,444.80		
	Invoice		Date	Description		Amount			
	783870		11/25/2020	1000025215 FC VS. SCDOR in RE Norfolk Southern Corp & Railway Co		\$2,344.80			
	783869		11/25/2020	1000025215 FC Advice & Counsel		\$100.00			
300883	12/31/2020	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	7775370		12/12/2020	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
300884	12/31/2020	Open			Accounts Payable	TruVista Communications	\$2,358.46		
	Invoice		Date	Description		Amount			
	GOV-156967 Jan21		12/21/2020	1000265212.01 Sheriff Dept		\$1,274.59			
	BUS-189874 Dec20		12/15/2020	1000175212.01 Chipping		\$36.31			
	BUS-262205 Jan21		12/21/2020	1000360355211.01 Recreation		\$344.12			
	GOV-243035 Dec20		12/15/2020	1000145212.01 ED		\$703.44			
300885	12/31/2020	Open			Accounts Payable	Verizon Wireless	\$811.79		
	Invoice		Date	Description		Amount			
	402-5136 Nov 20		11/23/2020	923050445-00001/9867744673 Transit/V Maintenance/Purchasing/Rec/		\$811.79			
300886	12/31/2020	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$33,475.00		
	Invoice		Date	Description		Amount			
	F 40888		12/15/2020	4141295605 Vin # 1FT7W2B6XMEC10379 2020 Ford F-150		\$33,475.00			
300887	12/31/2020	Open			Accounts Payable	Young, Nicholas	\$365.00		
	Invoice		Date	Description		Amount			
	12/14-18 SVC		12/18/2020	2410410695252 Youth Worker		\$215.00			
	12/21-23 SVC		12/23/2020	2410410695252 Youth Worker		\$150.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
300888	12/31/2020	Open			Accounts Payable	Smith, Edward DBA Smith's Towing	\$250.00		
	Invoice		Date	Description		Amount			
	12/2 SVC		12/02/2020	1000265204 Towed for SD		\$250.00			
300889	12/31/2020	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$232.00		
	Invoice		Date	Description		Amount			
	2574		12/11/2020	1000265204 Towed for SD		\$232.00			
300890	12/31/2020	Open			Accounts Payable	Town of Winnsboro	\$4,927.55		
	Invoice		Date	Description		Amount			
	017873 Nov 20		12/07/2020	1000085211.01 Voter Registration		\$683.33			
	017869 Nov 20		12/07/2020	1000085211.02 Morgue		\$199.88			
	027475 Nov 20		12/08/2020	1000085211.02 Farmer's Market		\$92.62			
	018058 Nov 20		12/08/2020	1000085211.01 Courthouse		\$1,785.94			
	018073 Nov 20		12/08/2020	1000085211.01 Magistrate		\$392.52			
	015326 Nov 20		12/14/2020	1000085211.02 Playground		\$116.70			
	016096 Nov 20		12/15/2020	1000085211.02 Vapor		\$62.64			
	018170 Nov 20		12/09/2020	1000085211.01 Museum		\$531.22			
	014739 Nov 20		12/09/2020	1000085211.02 Vapor Lights		\$46.98			
	025596 Dec 20		12/21/2020	1000085211.02 Emergency Management		\$77.36			
	014680 Nov 20		12/11/2020	1001235211.01 MTC		\$165.78			
	014726 Nov 20		12/09/2020	1000085211.01 Probation & Parole		\$276.03			
	025590 Dec 20		12/21/2020	1000085211.01 Emergency Management		\$342.75			
	029297 Nov 20'		12/08/2020	1000085211.01 Calhoun Street		\$153.80			
300891	12/31/2020	Open			Accounts Payable	UniFirst Corporation	\$841.95		
	Invoice		Date	Description		Amount			
	216 1423754		12/23/2020	1000185401.05 Animal Control		\$88.43			
	216 1423750		12/23/2020	1000360355401.05 Recreation		\$73.48			
	216 1423740		12/23/2020	1000135401.05 V. Maintenance		\$47.69			
	216 1423741		12/23/2020	1000560045401.05 Transit		\$128.35			
	216 1422111		12/16/2020	1000115401.05 Maintenance		\$252.00			
	216 1423753		12/23/2020	1000115401.05 Maintenance		\$252.00			
300892	12/31/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$395.25		
	Invoice		Date	Description		Amount			
	B183362		12/09/2020	1000115325 Shop-Drill Bit/One MP Oil		\$29.71			
	A177168		12/09/2020	1000115325 Shop-Flat Metal Strip		\$54.55			
	A177291		12/10/2020	1000115325 Shop-Chuck Key Ref Inv # A177252		(\$1.82)			
	A177252		12/10/2020	1000115325 Shop-Chuck Key		\$6.41			
	B183422		12/10/2020	1000115325 Shop-Single Side Key		\$7.83			
	A177387		12/12/2020	1000115325 Shop-Drain Valve/Flex Duct/Hex Brushing		\$57.59			
	B183608		12/11/2020	1000115325 Shop-Circuit Breaker		\$13.89			
	A177301		12/11/2020	1000115325 Shop-Chemical Glove		\$12.82			
	B183941		12/17/2020	1000115325 Shop-Type Fill Plate		\$31.01			
	B183940		12/17/2020	1000115325 Shop-PVC Term Adapter/Hub		\$20.94			
	A177593		12/16/2020	1000115325 Midlands Tech-Batteries		\$4.06			
	B183900		12/16/2020	1000115325 Armory-Female Adapter		\$0.74			
	B183880		12/16/2020	1000115325 EMS/Hon		\$9.62			
	B183924		12/17/2020	1000115325 JB Floyd-Wing Type Nut		\$5.87			
	B184061		12/18/2020	1000115325 Martin Primary-Tint Base		\$17.11			
	A177678		12/17/2020	1000115325 Shop-Term Adapter/Hacksaw		\$12.91			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
B184035			12/18/2020		1000115325 Shop-Butt Connector		\$12.83		
B183878			12/16/2020		1000115325 Shop-Slip Nut Wrench		\$16.04		
B184181			12/21/2020		1000115325 Longtown EMS-Ballcock/Toilet Flapper/Bowl Bolt Set		\$39.93		
A177617			12/16/2020		1000115325 Shop-Urea Plate/Over Plate		\$5.37		
A177545			12/15/2020		1000115325 Shop-Flat Washer/Zip Ties		\$10.04		
B183766			12/14/2020		1000115325 Shop-LGT Control		\$27.80		

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

439 Transactions

\$1,551,262.84

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	439	\$1,551,262.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	439	\$1,551,262.84	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	439	\$1,551,262.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	439	\$1,551,262.84	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	439	\$1,551,262.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	439	\$1,551,262.84	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	439	\$1,551,262.84	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	439	\$1,551,262.84	\$0.00