

Payment Register

From Payment Date: 9/1/2020 - To Payment Date: 9/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
298919	09/02/2020	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298920	09/02/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$414.74		
	Invoice		Date	Description		Amount			
	218311		08/27/2020	1000185205.01 D2020456 Bear-Canine Neuter Shelter		\$90.00			
	218312		08/27/2020	1000185205.01 C2020311 Hop SC-Splint Small/Baytril/Pyranate		\$104.16			
	218313		08/27/2020	1000185205.01 D2020463-Snow Office Visit/Ultrasound		\$43.46			
	218314		08/27/2020	1000185205.01 D2020462 Rita-Heatworm Canine Test/Radiology		\$177.12			
298921	09/02/2020	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298922	09/02/2020	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298923	09/02/2020	Open			Accounts Payable	Branham, Sharon	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298924	09/02/2020	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298925	09/02/2020	Open			Accounts Payable	Brown, Melinda M	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298926	09/02/2020	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298927	09/02/2020	Open			Accounts Payable	Buchina III, Andrew	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298928	09/02/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$443.16		
	Invoice		Date	Description		Amount			
	TJ24917		08/26/2020	1000185302.01 Carprofen Caplets/Mscope CVR		\$443.16			
298929	09/02/2020	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298930	09/02/2020	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			

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298931	09/02/2020	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298932	09/02/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$375.68		
	Invoice		Date	Description		Amount			
	4059249233		08/20/2020	1000165401.05 PW & SW		\$375.68			
298933	09/02/2020	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298934	09/02/2020	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298935	09/02/2020	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90298186		08/26/2020	1000155225 Monthly Recurring Charges		\$112.00			
298936	09/02/2020	Open			Accounts Payable	ETRAK Recreation Software LLC	\$2,250.00		
	Invoice		Date	Description		Amount			
	100		08/25/2020	1000075227 FC Recreation Software		\$2,250.00			
298937	09/02/2020	Open			Accounts Payable	Ford, David	\$132.50		
	Invoice		Date	Description		Amount			
	271822		08/27/2020	2060561045232 Repair Lock on Mechanical & Shop		\$132.50			
298938	09/02/2020	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298939	09/02/2020	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298940	09/02/2020	Voided			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298941	09/02/2020	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298942	09/02/2020	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298943	09/02/2020	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1002028 Retiree Insurance		\$150.00			
298944	09/02/2020	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			

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298945	09/02/2020	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298946	09/02/2020	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298947	09/02/2020	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298948	09/02/2020	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1002028 Retiree Insurance		\$150.00			
298949	09/02/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$565.09		
	Invoice		Date	Description		Amount			
	SI-937144		08/25/2020	1000265315 Ammunition		\$565.09			
298950	09/02/2020	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298951	09/02/2020	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298952	09/02/2020	Open			Accounts Payable	Mobile Communications America, INC.	\$2,250.00		
	Invoice		Date	Description		Amount			
	568000836-1		08/27/2020	1000265203 Radio Upgrade		\$2,250.00			
298953	09/02/2020	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298954	09/02/2020	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$4,209.09		
	Invoice		Date	Description		Amount			
	45004 Sept 20		09/01/2020	1000085409 Retiree Insurance		\$4,209.09			
298955	09/02/2020	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$4,311.00		
	Invoice		Date	Description		Amount			
	20-080040P		08/27/2020	2060561045306 Diamond Farebox		\$1,836.00			
	20-080039P		08/27/2020	2060561045326 Driver's Shield		\$2,475.00			
298956	09/02/2020	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298957	09/02/2020	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	100-008-5409 Retiree Insurance		\$150.00			
298958	09/02/2020	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			

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298959	09/02/2020	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298960	09/02/2020	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298961	09/02/2020	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298962	09/02/2020	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298963	09/02/2020	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298964	09/02/2020	Open			Accounts Payable	Smith, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298965	09/02/2020	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409 Retiree Insurance		\$150.00			
298966	09/02/2020	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Sep 20 SVC		09/01/2020	1001015205 EMS Monthly Service		\$700.00			
298967	09/02/2020	Open			Accounts Payable	Swearingen, Michael Paul	\$16.22		
	Invoice		Date	Description		Amount			
	Aug 20 Trvl Exp		08/20/2020	1000275508 Mileage		\$16.22			
298968	09/02/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$154.08		
	Invoice		Date	Description		Amount			
	567758651		08/18/2020	1001015304 Bleach Wipes		\$154.08			
298969	09/02/2020	Open			Accounts Payable	UniFirst Corporation	\$470.74		
	Invoice		Date	Description		Amount			
	216 1395576		08/26/2020	1000115401.05 Building Maintenance		\$248.41			
	216 1395555		08/26/2020	2060561045401.05 Transit		\$114.90			
	216 1395554		08/26/2020	1000135401.05 V. Transit		\$43.02			
	216 1395564		08/26/2020	1000360355401.05 Recreation		\$64.41			
298970	09/02/2020	Open			Accounts Payable	Verizon Wireless	\$84.43		
	Invoice		Date	Description		Amount			
	718-2352 Aug 20		08/19/2020	721460437-000012/9861103317 VA		\$84.43			
298971	09/02/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$226.54		
	Invoice		Date	Description		Amount			
	A170590		08/27/2020	1000360355326 Impact Wrench		\$160.49			
	A170571		08/27/2020	1000115325 Adoption Center-Fence Tie/Screw		\$20.63			
	B175250		08/25/2020	1000115325 FCDC-Battery/Plunger		\$28.86			
	B175331		08/26/2020	1000115325 Airport-Cover		\$10.15			

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	A170516		08/26/2020	1000115325	Admin Bldg-Insect Killer		\$6.41		
298972	09/02/2020	Open			Accounts Payable	Yarborough, Carol Ann	\$150.00		
	Invoice		Date	Description		Amount			
	Sept 20 Medi-Gap		09/01/2020	1000085409	Retiree Insurance		\$150.00		
298973	09/02/2020	Open			Accounts Payable	Blanchard Machinery, INC	\$1,562.20		
	Invoice		Date	Description		Amount			
	G1996001		03/31/2020	1000165324	Bucket		\$1,562.20		
298974	09/02/2020	Open			Accounts Payable	Bonitz Flooring Group, Inc.	\$9,515.00		
	Invoice		Date	Description		Amount			
	308253-1030		01/31/2020	4041415709.07	Farmer's Market Flooring		\$9,515.00		
298975	09/02/2020	Open			Accounts Payable	Chester County Government	\$9,391.10		
	Invoice		Date	Description		Amount			
	6/30/20 SVC		06/30/2020	1000175224	Commerical Waste Landfill		\$9,391.10		
298976	09/02/2020	Open			Accounts Payable	F & ME Consultants, Inc.	\$684.00		
	Invoice		Date	Description		Amount			
	132511		05/07/2020	1000085214	Professional Services Through 4/26/2020		\$684.00		
298977	09/02/2020	Open			Accounts Payable	Fairfield Pest Control Inc	\$1,667.00		
	Invoice		Date	Description		Amount			
	34385		08/06/2020	1000115216	May 20 Commercial -General Pest Control		\$1,667.00		
298978	09/02/2020	Open			Accounts Payable	Federal Express Corp	\$1,826.19		
	Invoice		Date	Description		Amount			
	9289-2527-7		08/13/2020	2150655311	Postage From 10/2/18-10/15/2019		\$1,826.19		
298979	09/02/2020	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$21.57		
	Invoice		Date	Description		Amount			
	F00000163501		08/05/2020	1000155205	Jordan William Service Date 6/23/2020		\$21.57		
298980	09/02/2020	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$50.00		
	Invoice		Date	Description		Amount			
	771704		08/14/2020	1000025215	Professional Services Through 6/30/20		\$50.00		
298981	09/02/2020	Open			Accounts Payable	AlSCO, Linen Service Corp	\$280.20		
	Invoice		Date	Description		Amount			
	LCOL693233		08/25/2020	1001015304	EMS		\$280.20		
298982	09/02/2020	Open			Accounts Payable	AT&T	\$89.02		
	Invoice		Date	Description		Amount			
	932-4341 Aug 20		08/16/2020	80393243411381899	Recycling		\$89.02		
298983	09/02/2020	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$683.00		
	Invoice		Date	Description		Amount			
	BPE000000901910		08/28/2020	1000155205	10/7/19 Christopher Washington		\$683.00		
298984	09/02/2020	Open			Accounts Payable	Darner, Christopher E.	\$32.86		
	Invoice		Date	Description		Amount			
	8/21 Reimb		08/21/2020	1000265302.01	Medicine for Bloodhound		\$32.86		

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298985	09/02/2020	Open			Accounts Payable	Dominion Energy	\$10.04		
	Invoice		Date	Description		Amount			
	3924 Aug 20		08/25/2020	1197402953924 Recreation		\$10.04			
298986	09/02/2020	Open			Accounts Payable	First Citizens Bank	\$304.42		
	Invoice		Date	Description		Amount			
	7060 Jul 20		08/03/2020	1000145501 July 2020 Monthly Charges		\$304.42			
298987	09/02/2020	Open			Accounts Payable	Frontier	\$106.87		
	Invoice		Date	Description		Amount			
	635-1406 Sep 20		08/16/2020	80363514060924985 EMS		\$20.64			
	712-2065 Aug 20		08/13/2020	80371220650907045 EMS		\$86.23			
298988	09/02/2020	Open			Accounts Payable	Hodges, Samuel	\$11.59		
	Invoice		Date	Description		Amount			
	8/25 Reimb		08/25/2020	10001455309 Water & Sodas		\$11.59			
298989	09/02/2020	Open			Accounts Payable	Jenkinville Water Co Inc	\$85.50		
	Invoice		Date	Description		Amount			
	1881 Aug 20		08/13/2020	1000360355211.01 Recreation		\$39.00			
	1261 Aug 20		08/13/2020	1000360355211.01 Recreation		\$46.50			
298990	09/02/2020	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$558.00		
	Invoice		Date	Description		Amount			
	2372		08/25/2020	1000155205 8/25 Nichole Frame		\$443.00			
	2371 JH		08/26/2020	1000155205 8/26/2020 Joshua Harrison		\$115.00			
298991	09/02/2020	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	Invoice		Date	Description		Amount			
	SI002408097		08/25/2020	2661545240 Martin Primary- Recurring Charges		\$45.00			
	SI002408095		08/25/2020	2661545240 Palmetto Health Recurring Charges		\$45.00			
	SI002408096		08/25/2020	2661545240 Moultrie St.-Recurring Charges		\$45.00			
298992	09/02/2020	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$1,702.75		
	Invoice		Date	Description		Amount			
	F00000172684		08/11/2020	1000155205 Jordan William 7/25/2020		\$1,702.75			
298993	09/02/2020	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	107946		08/24/2020	1000265240 Recurring Charges-Sheriff		\$190.98			
298994	09/02/2020	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$223.00		
	Invoice		Date	Description		Amount			
	2021-1451741		08/03/2020	1000175403 Wilbert Robinson		\$223.00			
298995	09/02/2020	Open			Accounts Payable	Town of Winnsboro	\$13,423.61		
	Invoice		Date	Description		Amount			
	014679 Jul 20		08/10/2020	1000185211.02 Animal Shelter		\$2,538.35			
	014687 Jul 20		08/10/2020	100185211.01 Animal Shelter		\$44.02			
	018058 Jul 20		08/11/2020	1000085211.01 Courthouse		\$4,575.12			
	018170 Jul 20		08/11/2020	1000085211.01 Museum		\$700.96			
	018073 Jul 20		08/11/2020	1000085211.01 Magistrate		\$511.27			
	017869 Jul 20		08/07/2020	1000085211.01 Morgue		\$376.33			

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	017873 Jul 20		08/07/2020	1000085211.01	Voter Registration		\$1,168.80		
	029297 Jul 20		08/07/2020	1000085211.01	Calhoun Street		\$153.31		
	020334 Jul 20		08/14/2020	1000085211.01	Admin Bldg		\$537.07		
	016096 Jul 20		08/12/2020	1000085211.02	Vapor		\$62.64		
	015326 Jul 20		08/11/2020	1000085211.02	Playground		\$116.70		
	014726 Jul 20		08/10/2020	1000085211.01	Probation & Parole		\$372.73		
	027475 Jul 20		08/10/2020	1000085211.02	Farmer's Market		\$92.62		
	014739 Jul 20		08/10/2020	1000085211.02	Vapor Lights		\$46.98		
	014680 Jul 20		08/10/2020	10001235211.01	MTC		\$165.78		
	028115 Jul 20		08/18/2020	1000360355211.01	Recreation		\$1,684.83		
	014732 Jul 20		08/07/2020	1000360355211.02	Recreation		\$125.57		
	014733 Jul 20		08/10/2020	1000185211.02	Animal Shelter		\$150.53		
298996	09/02/2020	Open			Accounts Payable	TruVista Communications	\$1,086.08		
	Invoice		Date	Description		Amount			
	BUS-264674 Sep20		08/21/2020	1000360355212.01	Recreation	\$350.88			
	BUS-262205 Sep20		08/21/2020	1000360355212.01	Jenkinsville Community	\$351.24			
	GOV-165837 Aug20		08/01/2020	1001495212.01	Museum	\$233.43			
	BUS-145974 Aug20		08/01/2020	4061425212.01	Town of Winnsboro	\$150.53			
298997	09/02/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$191.14		
	Invoice		Date	Description		Amount			
	267743		08/19/2020	1000165326 PW 5 Gal VSW Natural Water		\$27.52			
	267744		08/19/2020	1001015326 EMS- 5 Gal VSW Natural Water		\$163.62			
298998	09/02/2020	Open			Accounts Payable	Verizon Wireless	\$331.21		
	Invoice		Date	Description		Amount			
	633-4096 Aug 20		08/19/2020	72146037-00007/9861103315 PZ		\$331.21			
298999	09/02/2020	Open			Accounts Payable	American Family Life	\$8,466.20		
	Invoice		Date	Description		Amount			
	2021-00000202		09/02/2020	5 - AFLAC - after tax*		\$8,466.20			
299000	09/02/2020	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,440.24		
	Invoice		Date	Description		Amount			
	2021-00000201		09/02/2020	61 - Liberty National Life Insurance *		\$2,440.24			
299001	09/03/2020	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$69.74		
	Invoice		Date	Description		Amount			
	100910		08/24/2020	1000175324 Replacement Filter ERA32NCC/Filter O Ring		\$69.74			
299002	09/03/2020	Open			Accounts Payable	Belton, Demaja	\$50.00		
	Invoice		Date	Description		Amount			
	70847		09/03/2020	2410410695252.01	Incentive for 10 week Completion	\$50.00			
299003	09/03/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$596.93		
	Invoice		Date	Description		Amount			
	218516		09/01/2020	1000185205.01	D2020470 Zippy-Canine Ovh Shelter	\$75.00			
	218515		09/01/2020	1000185205.01	C2020340 Sassy-Pyrantel Pamoate All 3 Kittens	\$10.00			
	218514		09/01/2020	1000185205.01	C2020339 Micro-Felv/Fiv Test	\$41.00			
	218513		09/01/2020	1000185205.01	C2020342 Consta	\$100.99			

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	218518		09/01/2020	1000185205.01	D2020460	Mika	\$110.00		
	218483		08/31/2020	1000185205.01	D2020459	Wisdom-Canine Ovh Shelter	\$75.00		
	218517		09/01/2020	1000185205.01	D2020466	Zelda-Annual Exam/Rabies	\$129.94		
	218526		09/01/2020	1000185205.01	D2020468	Zappo-Canine Neuter Shelter	\$55.00		
299004	09/03/2020	Open			Accounts Payable	Creighton B. Coleman DBA Lampighter Apartments	\$500.00		
	Invoice		Date	Description		Amount			
	Sep 20 Rent		08/28/2020	1000125401.05	Angela Young	\$500.00			
299005	09/03/2020	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$337.50		
	Invoice		Date	Description		Amount			
	2020080050		09/01/2020	1000055451	8/1-9/1/2020 Deanne Windham/Gwendolyn Ashford	\$337.50			
299006	09/03/2020	Open			Accounts Payable	Department of Administration	\$2,429.50		
	Invoice		Date	Description		Amount			
	90298188		08/26/2020	1000075232	Monthly Email	\$2,429.50			
299007	09/03/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	4619 Sep 20		08/25/2020	8255707085084619	EMS	\$56.31			
299008	09/03/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	2014 Sep 20		08/26/2020	8255707087192014	EMS	\$56.31			
299009	09/03/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	6692 Sep 20		08/26/2020	8255707088596692	EMS	\$56.31			
299010	09/03/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	7182 Sep 20		08/25/2020	8255707085167182	EMS	\$56.31			
299011	09/03/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$40.45		
	Invoice		Date	Description		Amount			
	007699		07/31/2020	1001020215324	WD 40 Spray/Drill Bit	\$26.84			
	007883		08/05/2020	1001020215324	Mercon V ATF	\$13.61			
299012	09/03/2020	Open			Accounts Payable	Electric Control & Supply Co	\$181.01		
	Invoice		Date	Description		Amount			
	1210465-01		08/24/2020	1000115325	Base HPS/Klaw Pump Pliers	\$181.01			
299013	09/03/2020	Open			Accounts Payable	Frontier	\$77.83		
	Invoice		Date	Description		Amount			
	635-8009 Aug 20		08/20/2020	80363580090626955	Recycle	\$77.83			

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299014	09/03/2020	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,211.76		
	Invoice		Date	Description		Amount			
	169 Aug 20 RX		08/27/2020	1000155302 FCDC August 2020 RX		\$1,184.50			
	169 Aug 20 OTC		08/27/2020	1000155302 FCDC August 2020 OTC		\$27.26			
299015	09/03/2020	Open			Accounts Payable	Henry Schein Inc.	\$378.18		
	Invoice		Date	Description		Amount			
	81541861		08/18/2020	1000155302 Oxygen Tank/Nasal Cannula		\$378.18			
299016	09/03/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$139.98		
	Invoice		Date	Description		Amount			
	158059		08/27/2020	1000115324 Bar Oil/Saw File		\$13.05			
	158043		08/27/2020	1000360355324 S-Assy Spindle/Bolt & Nut Washer		\$126.93			
299017	09/03/2020	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$78.62		
	Invoice		Date	Description		Amount			
	F00000178731		08/25/2020	1000155205 Tonya W. Alexander 8/17/20		\$78.62			
299018	09/03/2020	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$118.77		
	Invoice		Date	Description		Amount			
	7841		08/25/2020	1000135326 Car Wash Supplies		\$118.77			
299019	09/03/2020	Open			Accounts Payable	Midlands Technical College	\$999.00		
	Invoice		Date	Description		Amount			
	70846		09/03/2020	2410410695219 Keadra White Ref Inv 50543		\$999.00			
299020	09/03/2020	Open			Accounts Payable	Mobile Communications America, INC.	\$4,643.15		
	Invoice		Date	Description		Amount			
	551000646-1		08/25/2020	2290795232 Panel for HD Mercury Spine Screen		\$4,643.15			
299021	09/03/2020	Open			Accounts Payable	Office Depot	\$228.37		
	Invoice		Date	Description		Amount			
	118215192001		08/24/2020	1000295301 Self Ink		\$29.95			
	116990181001		08/28/2020	1000015301 Paper Clip		\$4.26			
	119930053001		08/28/2020	1000015301 Pens/Pads/Letter File Pocket/Paper Clips/Batteries		\$126.07			
	116987971001		08/26/2020	1000085326 Sugar		\$19.99			
	120070078001		08/25/2020	1000045301 File Folders/Wall Clock/Creamer		\$48.10			
299022	09/03/2020	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,826.40		
	Invoice		Date	Description		Amount			
	9002915478		08/26/2020	1000075225 Monthly Recurring Charges		\$1,826.40			
299023	09/03/2020	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$92.01		
	Invoice		Date	Description		Amount			
	IN-000654468		08/27/2020	1000185615 Otterbox Ipad		\$42.92			
	IN-000654475		08/27/2020	1000185615 Otterbox Alpha Glass Screen Protector		\$49.09			
299024	09/03/2020	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$63.35		
	Invoice		Date	Description		Amount			
	104365410-0001		08/18/2020	2461435401.01 Floor Tile Roller		\$63.35			

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299025	09/03/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$371.73		
	Invoice		Date	Description		Amount			
	569657901		08/27/2020	1000185304 Clothesline Fresh Laundry/Liners		\$371.73			
299026	09/03/2020	Open			Accounts Payable	Town of Winnsboro	\$11,988.86		
	Invoice		Date	Description		Amount			
	018341 Jul 20		08/12/2020	1001020135211.02 Greenbrier Fire Department		\$53.58			
	014692 Jul 20		08/10/2020	1000165211.01 PW		\$407.98			
	014731 Jul 20		08/10/2020	1000155211.01 FCDC		\$4,291.68			
	025596 Aug 20		08/22/2020	1000085211.02 Emergency Management		\$77.36			
	025590 Aug 20		08/22/2020	1000085211.01 Emergency Management		\$949.30			
	025602 Aug 20		08/22/2020	1000085211.01 Emergency Management		\$6,208.96			
299027	09/03/2020	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,758.50		
	Invoice		Date	Description		Amount			
	70832		09/01/2020	2410411055219 Tomeka Robinson Ref Inv SC17756		\$4,758.50			
299028	09/03/2020	Open			Accounts Payable	TruVista Communications	\$7,886.00		
	Invoice		Date	Description		Amount			
	GOV-166027 Sep20		09/01/2020	1000055212.01 HR		\$172.13			
	GOV-158783 Sep20		09/01/2020	1000360355212.02 Recreation		\$222.76			
	NPV-165742 Sep20		09/01/2020	1000360355212.02 Recreation		\$482.07			
	GOV-165859 Sep20		09/01/2020	1000185212.01 Animal Control		\$501.45			
	GOV-157418 Sep20		09/01/2020	1000085212.01 Admin		\$177.10			
	GOV-165041 Sep20		09/01/2020	1000085212.01 Admin		\$4,343.72			
	GOV-143849 Sep20		09/01/2020	1000085212.01 Admin		\$1,467.49			
	GOV-165908 Sep20		09/01/2020	1000085212.01 DJJ		\$58.13			
	GOV-252929 Sep20		09/01/2020	1000065212.01 Purchasing		\$68.42			
	GOV-166049 Sep20		09/01/2020	1000125212.01 PZ		\$392.73			
299029	09/03/2020	Open			Accounts Payable	UniFirst Corporation	\$131.19		
	Invoice		Date	Description		Amount			
	216 1397229		09/02/2020	1000185401.05 Animal Control		\$131.19			
299030	09/03/2020	Open			Accounts Payable	Verizon Wireless	\$693.30		
	Invoice		Date	Description		Amount			
	402-5032 Aug 20		08/19/2020	721460437-00014/9861103318 PW		\$41.42			
	402-5296 Aug 20		08/19/2020	721460437-00003/9861103313 Maintenance		\$431.59			
	801-0881 Aug 20		08/23/2020	923050445-00005/9861463930 Transit		\$220.29			
299031	09/03/2020	Open			Accounts Payable	Vulcan Materials	\$2,118.98		
	Invoice		Date	Description		Amount			
	13785455		08/26/2020	1000165325.01 Crushed Stone Ticket # 55782-5517921		\$956.00			
	13781381		08/24/2020	1000165325.01 Crushed Stone Ticket # 5517722-5517845		\$1,162.98			
299032	09/03/2020	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,072.00		
	Invoice		Date	Description		Amount			
	6778751-00		08/21/2020	1000155232 FCDC Generator Maintenance		\$1,072.00			
299033	09/03/2020	Open			Accounts Payable	White Jr., Edward	\$495.04		
	Invoice		Date	Description		Amount			
	70811		09/02/2020	2410411045249 Mileage		\$495.04			

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299034	09/03/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$431.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B174955		08/21/2020	1000115325 Blue Granite-Paint Thinner		\$12.94			
	B175387		08/27/2020	1000115325 Shop-BLNK Cver/Out Box/Bolts/Nuts/Washers		\$18.92			
	B175367		08/27/2020	1000115325 Shop-Cable		\$42.79			
	B175480		08/28/2020	1000115325 Maint Shop-Micro Clean Kit/Anchor		\$32.93			
	A170458		08/26/2020	1000115325 Building Maint-Side Key/Snap Key Ring		\$6.78			
	B175365		08/27/2020	1000115325 Shop-Stem Key		\$10.15			
	B175300		08/26/2020	1000115325 Bldg Maint-DR Flashing/Staple		\$27.05			
	A170403		08/25/2020	1000115325 PW-Ant Killer		\$11.76			
	A168721		07/31/2020	1000115325 Fire Service-Cell Core/PVC Pipe Cement/Putty Knife Se		\$49.41			
	A169077		08/06/2020	1000115325 Fire Service-Hex -L Key Set		\$20.32			
	B174954		08/21/2020	1000115325 Fire Service-Red Ext Cord/Goo Cone Gel/Armored Plug		\$49.71			
	A170842		08/31/2020	1000115325 Voter Registration-Lockset/Bolt		\$120.87			
	B175653		08/31/2020	1000115325 Shop-Liquid Plumber Opener/Bleach		\$10.46			
	B175743		09/01/2020	1000115325 Bldg Maint-Fem Adapter/Slip Cap/Male Adapter/Barb Ins		\$17.76			
299035	09/03/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$48.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	51013		08/21/2020	1000255313 Pants		\$48.49			
299036	09/09/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$308.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	45920202		09/04/2020	1000081045305 Towels		\$308.16			
299037	09/09/2020	Open			Accounts Payable	CDW Government Incorporated	\$36,041.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	ZWT1364		08/27/2020	1000081045614 WebCam/Plantronics Blackwire		\$2,400.15			
	ZVN4199		08/21/2020	1001015614 Pan TB		\$33,641.66			
299038	09/09/2020	Open			Accounts Payable	Chester County Natural Gas Authority	\$28.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	77118500 Aug 20		08/28/2020	1001020165211.02 Mitford Fire Dept		\$28.78			
299039	09/09/2020	Open			Accounts Payable	Coleman, Malik	\$520.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/25-28 SVC		08/28/2020	2410410695252 Youth Worker		\$260.00			
	9/1-4 SVC		09/04/2020	2410410695252 Youth Worker		\$260.00			
299040	09/09/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,120.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	200826-1B		08/26/2020	1000175224 Yard Debris/Town of Winnsboro		\$329.89			
	200826-1C		08/26/2020	1000175224 Yard Debris		\$791.07			
299041	09/09/2020	Open			Accounts Payable	Dominion Energy	\$9,044.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8142 Aug 20		08/28/2020	5210053298142 Recreation		\$159.23			
	4214 Aug 20		08/28/2020	5197402964214 Recreation		\$26.64			
	4247 Aug 20		08/28/2020	5197402964247 Recreation		\$137.05			

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	4233 Aug 20		08/28/2020	5197402964233	Recreation		\$284.34		
	4209 Aug 20		08/28/2020	5197402964209	Recreation		\$26.29		
	3186 Aug 20		08/26/2020	7210116943186	Ridgeway Library Branch		\$32.73		
	8839 Aug 20		08/27/2020	5197402958839	Greenbrier Bethel Fire Dept		\$206.88		
	1970 Aug 20		08/26/2020	7197402941970	Recycle		\$132.95		
	5808 Aug 20		08/26/2020	7210081635808	Recycle		\$84.00		
	5645 Aug 20		08/28/2020	7210061975645	Admin		\$141.46		
	1678 Aug 20		08/28/2020	3210056951678	Sprinkler System		\$24.57		
	9913 Aug 20		08/28/2020	7197402949913	Admin		\$26.29		
	7127 Aug 20		08/28/2020	7210084847127	Admin		\$26.41		
	4273 Aug 20		08/28/2020	9197402964273	Admin		\$2,274.19		
	4624 Aug 20		08/28/2020	9210098304624	Admin		\$518.13		
	9217 Aug 20		08/28/2020	9210099989217	Admin		\$4,943.53		
299042	09/09/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$6,377.53	
	Invoice		Date	Description		Amount			
	75350015 Aug 20		09/03/2020	1000085211.02	Misc Street Lights	\$201.76			
	75350012 Aug 20		09/03/2020	1000085211.02	Dutchman Creek Walking Bridge	\$45.00			
	3443001 Aug 20		09/03/2020	1000345211.02	Radio Shack	\$170.00			
	70444003 Aug 20		09/03/2020	1000345211.02	Water Tower @ Salem Xrds	\$62.00			
	89035001 Aug 20		09/03/2020	1000185211.02	Animal Shelter	\$296.00			
	75350008 Aug 20		09/03/2020	1000085211.02	National Guard Armory	\$1,812.00			
	3443002 Aug 20		09/03/2020	1001235211.02	MTC	\$1,893.00			
	75350013 Aug 20		09/03/2020	1000360355211.02	Recreation	\$32.76			
	89039002 Aug 20		09/03/2020	1000360355211.02	Recreation	\$222.01			
	89039001 Aug 20		09/03/2020	1000360355211.02	Recreation	\$1,643.00			
299043	09/09/2020	Open			Accounts Payable	Kill-A-Germ LLC		\$687.00	
	Invoice		Date	Description		Amount			
	57-85		09/03/2020	2060561045232	Antigerm Fogging of Main Building & Maintenance	\$687.00			
299044	09/09/2020	Open			Accounts Payable	Lee Transport Equipment, Inc		\$321.52	
	Invoice		Date	Description		Amount			
	219960		08/20/2020	1001020215306	Strobe Red/White	\$321.52			
299045	09/09/2020	Open			Accounts Payable	Meyers, Ashanti		\$520.00	
	Invoice		Date	Description		Amount			
	8/25-28 SVC		08/28/2020	2410410695252	Youth Worker	\$260.00			
	9/1-4 SVC		09/04/2020	2410410695252	Youth Worker	\$260.00			
299046	09/09/2020	Open			Accounts Payable	Mid-County Water Company		\$118.99	
	Invoice		Date	Description		Amount			
	852 Aug 20		09/01/2020	1000085211.01	Armory	\$118.99			
299047	09/09/2020	Open			Accounts Payable	Mitford Water & Sewer District		\$240.84	
	Invoice		Date	Description		Amount			
	7000 Aug 20		08/27/2020	1000175211.01	Recycling	\$45.40			
	6800 Aug 20		08/27/2020	1000175211.01	Recycling	\$59.44			
	1590 Aug 20		08/27/2020	1001020165211.01	Mitford Dept Fire	\$46.00			
	8500 Aug 20		08/27/2020	1001020595211.01	Dutchman Creek Sub-Station	\$50.00			
	2384 Aug 20		08/27/2020	1000360355211.01	Recreation	\$40.00			

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299048	09/09/2020	Open			Accounts Payable	Murphy's Towing	\$150.00		
	Invoice		Date	Description		Amount			
	298703		08/25/2020	1000265204 Towed to Johnson's Transmission		\$150.00			
299049	09/09/2020	Open			Accounts Payable	New South Construction Supply LLC	\$132.68		
	Invoice		Date	Description		Amount			
	1624190		08/25/2020	1000115325 Caulk Gun/Spatula		\$132.68			
299050	09/09/2020	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189001 Aug 20		09/04/2020	1000360355211.02 Recreation		\$30.75			
	18189003 Aug 20		09/04/2020	1000360355211.02 Recreation		\$21.40			
299051	09/09/2020	Open			Accounts Payable	Office Depot	\$54.53		
	Invoice		Date	Description		Amount			
	120200719001		08/28/2020	100004530 Green Paper/Copy Paper		\$54.53			
299052	09/09/2020	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$205,776.00		
	Invoice		Date	Description		Amount			
	SC20067		09/03/2020	2240745605 2020 Ford Starcraft Allstar VIN# 1FDFE4FS4KDC75079		\$69,107.00			
	SC20076		09/03/2020	2240745605 2020 Ford Starcraft Allstar VIN# 1FDFE4FS3KDC75087		\$69,107.00			
	SC20077		09/03/2020	2240745605 2020 Ford Starcraft Allstar VIN#1FDEE3FS2KDC74146		\$67,562.00			
299053	09/09/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3311922364		08/30/2020	1000360365401.01 Lease-Recreation		\$59.36			
299054	09/09/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$16.85		
	Invoice		Date	Description		Amount			
	002701 Aug 20		09/01/2020	1001020175211.01 Fire Dept		\$16.85			
299055	09/09/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$578.87		
	Invoice		Date	Description		Amount			
	150033037		08/17/2020	1000145306 Battery		\$144.45			
	150033039		08/17/2020	1000265306 Battery		\$145.52			
	150033038		08/17/2020	1001020215306 Battery		\$288.90			
299056	09/09/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$51.00		
	Invoice		Date	Description		Amount			
	9/9 Tags		09/09/2020	1000135421 VIN# 1FDFE4FS4KDC75079/1FDEE3FS2KDC74146/1FDF E4F74146		\$51.00			
299057	09/09/2020	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$84.83		
	Invoice		Date	Description		Amount			
	IN-000654968		08/31/2020	1000360355318 Toner Cartridge		\$84.83			
299058	09/09/2020	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	Invoice		Date	Description		Amount			
	2450		08/17/2020	1000265204 SD #159 Towed to Shop		\$150.00			

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299059	09/09/2020	Open			Accounts Payable	Town of Winnsboro	\$5,049.56		
	Invoice		Date	Description		Amount			
	025566 Aug 20		08/25/2020	1000305211.01 DSS		\$2,421.37			
	000469 Aug 20		08/20/2020	1000360355211.01 Recreation		\$23.22			
	000465 Aug 20		08/20/2020	1000360355211.01 Recreation		\$49.48			
	009576 Aug 20		08/27/2020	1000085211.01 Magistrate		\$1,451.14			
	001041 Aug 20		08/26/2020	1000085211.01 WIOA & VA		\$903.49			
	001042 Aug 20		08/26/2020	1000085211.02 WIA & VA		\$11.07			
	028036 Aug 20		08/21/2020	1000085211.01 Angela Young		\$189.79			
299060	09/09/2020	Open			Accounts Payable	Vulcan Materials	\$1,291.83		
	Invoice		Date	Description		Amount			
	13790949		08/31/2020	1000165325.01 Crushed Stone Ticket # 5517933-5518026		\$1,291.83			
299061	09/09/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$151.86		
	Invoice		Date	Description		Amount			
	138515		08/21/2020	1000265306 Hose		\$151.86			
299062	09/09/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$71.37		
	Invoice		Date	Description		Amount			
	29539		08/27/2020	1000265306 Rear Pad Kit		\$71.37			
299063	09/09/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$525.50		
	Invoice		Date	Description		Amount			
	B175833		09/02/2020	1000115325 Truck 50 -Cover Padlock/Poplar Dowel		\$34.00			
	A170966		09/02/2020	1000115325 Fire Service-Side Key		\$4.99			
	A170905		09/01/2020	1000115325 Shop-Zip Ties/DEG St Elbow		\$19.98			
	B175566		08/29/2020	1000115325 Shop-Cable/Bulb/Firebreak Sealant/Shop Light		\$208.60			
	A170383		08/25/2020	1000115325 Shop-Wash Mach Hose/Dryer Cord/Transition Duct		\$200.77			
	B175228		08/25/2020	1000115325 Maint Shop-Carb/Choke Cleaner		\$9.61			
	B175836		09/02/2020	1000360355326 Cover/Battery/Poly Brush		\$47.55			
299064	09/11/2020	Open			Accounts Payable	AT&T	\$974.03		
	Invoice		Date	Description		Amount			
	M30-2384 Sep 20		09/09/2020	803M3023847071891 E-911		\$327.73			
	M30-0580 Sep 20		09/01/2020	803M3005800011899 E-911		\$646.30			
299065	09/11/2020	Open			Accounts Payable	AT&T	\$283.17		
	Invoice		Date	Description		Amount			
	000015238645		09/01/2020	1000155212.01 FCDC		\$283.17			
299066	09/11/2020	Open			Accounts Payable	Dominion Energy	\$162.29		
	Invoice		Date	Description		Amount			
	5468 Aug 20		08/26/2020	92101110965468 Fire Service		\$162.29			
299067	09/11/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$992.00		
	Invoice		Date	Description		Amount			
	8/24-9/6 Smith		09/08/2020	1000155251 Lyndell Smith		\$112.00			
	8/24-9/6 Branyon		09/08/2020	1000155251 Loretta Branyon		\$70.00			
	8/24-9/6 Cokely		09/08/2020	1000155251 Lasheda Cokely		\$20.00			
	8/24-9/6 Frame		09/08/2020	1000155251 Nichole Frame		\$20.00			

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	8/24-9/6	Harriet	09/08/2020	1000155251	Tiffany Harriet		\$20.00		
	8/24-9/6	Washing	09/08/2020	1000155251	Christopher Washington		\$25.00		
	8/24-9/6	Cousar	09/08/2020	1000155251	Ralpph Cousar		\$25.00		
	8/24-9/6	Thomas	09/08/2020	1000155251	Berry Thomas		\$112.00		
	8/24-9/6	Shiver	09/08/2020	1000155251	Orlando Shiver		\$112.00		
	8/24-9/6	Gilchri	09/08/2020	1000155251	Maurice Gilchrist		\$25.00		
	8/24-9/6	Jenning	09/08/2020	1000155251	Joseph Jennings		\$25.00		
	8/24-9/6	Mcllwai	09/08/2020	1000155251	Derrick Mcllwain		\$25.00		
	8/24-9/6	Wright	09/08/2020	1000155251	Troy Wright		\$25.00		
	8/24-9/6	Turner	09/08/2020	1000155251	Ryan Turner		\$32.00		
	8/24-9/6	Dove	09/08/2020	1000155251	William Dove		\$32.00		
	8/24-9/6	May	09/08/2020	1000155251	Tykeem May		\$30.00		
	8/24-9/6	Mitchel	09/08/2020	1000155251	Bennie Mitchell		\$15.00		
	8/24-9/6	Gainey	09/08/2020	1000155251	William Gainey		\$15.00		
	8/24-9/6	Alexand	09/08/2020	1000155251	Tonya Alexander		\$50.00		
	8/24-9/6	Walker	09/08/2020	1000155251	Wilbur Walker		\$10.00		
	8/24-9/6	Fulmore	09/08/2020	1000155251	John Fulmore		\$10.00		
	8/24-9/6	Lee	09/08/2020	1000155251	Amanda Lee		\$70.00		
	8/24-9/6	Cooke	09/08/2020	1000155251	Katrell Cooke		\$112.00		
299068	09/11/2020	Open			Accounts Payable	Frontier		\$209.41	
	Invoice		Date		Description		Amount		
	635-1428	Sep 20	08/22/2020	80363514281023915	Feasterville Fire		\$65.60		
	635-2115	Sep 20	08/22/2020	80363521150402765	Greenbrier Fire		\$143.81		
299069	09/11/2020	Open			Accounts Payable	TruVista Communications		\$6,141.07	
	Invoice		Date		Description		Amount		
	BUS-273132	Sep20	09/03/2020	2661545240	Fire Alarms		\$225.62		
	GOV-158142	Sep20	09/01/2020	1000085212.01	Cable Mod		\$379.70		
	GOV-187819	Sep20	09/03/2020	1000255212.01	Coroner		\$178.82		
	GOV-165072	Sep20	09/01/2020	1000155212.01	FCDC		\$1,153.71		
	GOV-166038	Sep20	09/01/2020	1001015212.02	EMS		\$246.11		
	GOV-166039	Sep20	09/01/2020	1000165212.02	PW (Dean Lee)		\$48.70		
	BUS-273343	Sep20	09/03/2020	1000360355212.01	Drawdy Park		\$89.67		
	GOV-165624	Sep20	09/01/2020	1000295212.01	Voter Registration		\$187.73		
	GOV-166139	Sep20	09/01/2020	1000105212.01	Tax Collector		\$135.60		
	NPV-165898	Sep20	09/01/2020	1001020215212.01	Fire Marshall		\$281.18		
	GOV-157962	Sep20	09/01/2020	1001020225212.01	Community Fire Dept.		\$75.68		
	CHR-160236	Sep20	09/01/2020	1001020105212.01	Woodward/Blackstock Fire		\$122.87		
	GOV-165862	Sep20	09/01/2020	1001020195212.01	Community Fire Dept		\$40.03		
	BUS-145448	Sep20	09/01/2020	1001020185212.01	Southeastern Fire		\$122.31		
	BUS-146533	Sep20	09/01/2020	1001020175212.01	Ridgeway Fire		\$49.03		
	BUS-273445	Sep20	09/01/2020	1000325212.01	Delegation		\$66.58		
	GOV-153414	Sep20	09/01/2020	1000075212.01	IT		\$277.45		
	GOV-158785	Sep20	09/01/2020	1000255212.02	Coroner		\$575.74		
	GOV-165168	Sep20	09/01/2020	1000175212.01	SW & PW		\$253.52		
	GOV-166035	Sep20	09/01/2020	1000175212.02	Carnell Robinson		\$71.49		
	GOV-165628	Sep20	09/01/2020	1000115212.01	Building Maintenance		\$139.16		
	GOV-165645	Sep20	09/01/2020	1000175212.01	Recycling		\$266.03		
	GOV-165347	Sep20	09/01/2020	1000315212.01	VA		\$252.75		
	GOV-252950	Sep20	09/01/2020	1000225212.01	Clerk of Court/GF		\$304.37		

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	GOV-165414 Sep20		09/01/2020	1000275212.01	Magistrate/GF		\$395.61		
	GOV-252959 Sep20		09/01/2020	1000215212.01	Treasurer/GF		\$201.61		
299070	09/11/2020	Open			Accounts Payable	Verizon Wireless	\$308.64		
	Invoice		Date	Description		Amount			
	801-0004 Aug 20		08/23/2020	923050445-00002/9861463927	HR	\$41.42			
	402-5420 Aug 20		08/19/2020	721460437-00015/9861103319	Probate Judge/Finance	\$179.38			
	718-7599 Aug 20		08/19/2020	721460437-00005/9861103314	DSS	\$87.84			
299071	09/11/2020	Open			Accounts Payable	Clerk of Court Fairfield	\$60.53		
	Invoice		Date	Description		Amount			
	8/27 Checks		09/02/2020	1000225207	Deposit Slips	\$60.53			
299072	09/11/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$852.47		
	Invoice		Date	Description		Amount			
	200903-1D		09/03/2020	1000175224	Yard Debris	\$852.47			
299073	09/11/2020	Open			Accounts Payable	Dominion Energy	\$26.29		
	Invoice		Date	Description		Amount			
	6547 Aug 20		08/28/2020	5210100016547	EMS	\$26.29			
299074	09/11/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,575.08		
	Invoice		Date	Description		Amount			
	89035004 Aug 20		09/03/2020	1000165211.02	PW	\$69.00			
	89035005 Aug 20		09/03/2020	1000165211.02	PW	\$647.91			
	75350001 Aug 20		09/03/2020	1000175211.02	Recycling Center	\$156.00			
	75350002 Aug 20		09/03/2020	1000175211.02	Recycling Center	\$149.00			
	75350004 Aug 20		09/03/2020	1000175211.02	Recycling Center	\$131.00			
	75350005 Aug 20		09/03/2020	1000175211.02	Recycling Center	\$102.00			
	75350006 Aug 20		09/03/2020	1000175211.02	Recycling Center	\$191.00			
	75350009 Aug 20		09/03/2020	1000175211.02	SW	\$44.00			
	75350014 Aug 20		09/03/2020	1000175211.02	Chippersite	\$85.17			
299075	09/11/2020	Open			Accounts Payable	Frontier	\$91.66		
	Invoice		Date	Description		Amount			
	712-9290 Sep 20		08/28/2020	80371292901015015	Scotts Crossing Recycling	\$91.66			
299076	09/11/2020	Open			Accounts Payable	Harrison, Andrena	\$450.00		
	Invoice		Date	Description		Amount			
	Aug 20 SVC		09/04/2020	1000360355232	Line Dance & Cardio	\$450.00			
299077	09/11/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000208		09/10/2020	10	Garnishment	\$43.38			
299078	09/11/2020	Open			Accounts Payable	Mack, Barbara	\$20.65		
	Invoice		Date	Description		Amount			
	9/2 Reimb		09/02/2020	1000360355311	Postage	\$20.65			
299079	09/11/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2021-00000209		09/10/2020	44	Child Support	\$239.77			

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299080	09/11/2020	Open			Accounts Payable	Mid-County Water Company	\$90.20		
	Invoice		Date	Description		Amount			
	1611 Aug 20		09/01/2020	1000175211.01 Bailer #3		\$22.55			
	1741 Aug 20		09/01/2020	1000175211.01 Mulch# 4		\$22.55			
	1010 Aug 20		09/01/2020	1000175211.01 Recycling #1		\$22.55			
	1389 Aug 20		09/01/2020	1000175211.01 Recycling #2		\$22.55			
299081	09/11/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date	Description		Amount			
	6799 Aug 20		08/27/2020	1001015211.01 EMS		\$40.00			
299082	09/11/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000210		09/10/2020	44 - Child Support		\$46.15			
299083	09/11/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA20-755		09/02/2020	1000255205 Charles S. Riddle		\$1,550.00			
299084	09/11/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$30.77		
	Invoice		Date	Description		Amount			
	687401 Aug 20		09/01/2020	1000175211.01 Recycling		\$30.77			
299085	09/11/2020	Open			Accounts Payable	Robinson, Tomeka	\$699.45		
	Invoice		Date	Description		Amount			
	70849		09/08/2020	2410410425249 August 2020 Mileage		\$699.45			
299086	09/11/2020	Open			Accounts Payable	SC Association Clerk of Court	\$125.00		
	Invoice		Date	Description		Amount			
	20-21 Mem JB		09/01/2020	1000225403 Judy Bonds		\$125.00			
299087	09/11/2020	Open			Accounts Payable	SC Department of Revenue	\$1,188.78		
	Invoice		Date	Description		Amount			
	2021-00000212		09/10/2020	7 - Garnishment - Percent Gross*		\$1,188.78			
299088	09/11/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000213		09/10/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
299089	09/11/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,239.01		
	Invoice		Date	Description		Amount			
	2021-00000214		09/10/2020	44 - Child Support*		\$3,239.01			
299090	09/11/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000215		09/10/2020	10 - Garnishment*		\$1,237.85			
299091	09/11/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000217		09/10/2020	10 - Garnishment		\$46.15			
299092	09/11/2020	Open			Accounts Payable	U.S. National Whitewater Center	\$675.00		
	Invoice		Date	Description		Amount			
	2392074000		09/09/2020	1001015503 Registration 9/21/2020 Usnwc Swiftwater Rescue 1		\$675.00			

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299093	09/11/2020	Open			Accounts Payable	UniFirst Corporation	\$944.80		
	Invoice		Date	Description		Amount			
	216 1397225		09/02/2020	1000360355401.05 Recreation		\$64.41			
	216 1398927		09/09/2020	2060561045401.05 Transit		\$114.90			
	216 1398926		09/09/2020	1000135401.05 V. Transit		\$42.48			
	216 1398948		09/09/2020	1000115401.05 Building Maintenance		\$230.84			
	216 1397216		09/02/2020	2060561045401.05 Transit		\$114.90			
	216 1398949		09/09/2020	1000185401.05 Animal Control		\$103.95			
	216 1397228		09/02/2020	1000115401.05 Building Maintenance		\$230.84			
	216 1397215		09/02/2020	1000135401.05 V. Transit		\$42.48			
299094	09/11/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000218		09/10/2020	8 - United Way		\$52.00			
299095	09/11/2020	Open			Accounts Payable	Verizon Wireless	\$1,572.83		
	Invoice		Date	Description		Amount			
	718-4087 Aug 20		09/01/2020	222817340-00001/9861820539 VA		\$41.42			
	402-5294 Aug 20		08/23/2020	942021039-00001/9861465101 Animal Control		\$214.00			
	402-5156 Aug 20		08/23/2020	923050445-00003/9861463928 EMS		\$936.13			
	402-7371 Aug 20		08/23/2020	923050445-00006/9861463931 Transit		\$193.44			
	402-5052 Aug 20		08/19/2020	721460437-00001/9861103312 ED/Fire		\$187.84			
299096	09/11/2020	Open			Accounts Payable	Walker & Whiteside Incorporated	\$2,504.00		
	Invoice		Date	Description		Amount			
	618-45434		09/01/2020	4041415232 Repairs to two PAPI damaged by Lightning		\$2,504.00			
299097	09/11/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,100.00		
	Invoice		Date	Description		Amount			
	FA20-773		09/08/2020	1000255205 Herbert Gripper		\$1,550.00			
	FA20-774		09/08/2020	1000255205 Bruce A. Gibbs		\$1,550.00			
299098	09/11/2020	Open			Accounts Payable	Price, Russell	\$206.05		
	Invoice		Date	Description		Amount			
	9/14-16 Trvl Exp		09/10/2020	1000360355501 Meals & Mileage		\$206.05			
299099	09/11/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$56.46		
	Invoice		Date	Description		Amount			
	271621		09/01/2020	1000115401.05 Building Maintenance- Cooler Rental		\$10.65			
	271882		09/01/2020	2060560005401.05 Transit- Cooler Rental		\$13.86			
	271853		09/01/2020	1000085401.05 Monthly Rental- Cooler Rental		\$10.65			
	271355		09/01/2020	1000165401.05 PW Cooler Rental		\$10.65			
	271612		09/01/2020	1000135401.05 V. Transit- HC Cooler Rental		\$10.65			
299100	09/11/2020	Open			Accounts Payable	Dominion Energy	\$2,814.62		
	Invoice		Date	Description		Amount			
	5497 Aug 20		08/28/2020	7210095245497 ED		\$1,757.30			
	3256 Aug 20		08/28/2020	7210096373256 ED		\$66.59			
	7069 Aug 20		08/28/2020	5210096347069 ED		\$32.50			
	0794 Aug 20		08/28/2020	7210101420794 ED		\$75.24			
	1823 Aug 20		09/04/2020	3210045661823 Sprinkler System		\$514.52			
	7951 Aug 20		09/04/2020	3210081417951 Recreation		\$26.64			

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	4399 Aug 20		09/04/2020	3197101074399	Recreation		\$47.15		
	1962 Sep 20		09/08/2020	0197101081962	Recreation		\$31.67		
	8957 Aug 20		09/04/2020	3210086878957	Recreation		\$26.41		
	7893 Aug 20		09/04/2020	3210114197893	Recreation		\$26.77		
	7609 Aug 20		09/04/2020	7197101077609	Recreation		\$15.14		
	2281 Aug 20		09/04/2020	7210111772281	Recreation		\$194.69		
299101	09/11/2020	Open			Accounts Payable	Fairfield Medical Assoc		\$285.00	
	Invoice		Date	Description			Amount		
	761825		07/20/2020	1000185205 Victoria D. Eggleston			\$155.00		
	761824		07/20/2020	1000185205 Janice B. Webb			\$130.00		
299102	09/11/2020	Open			Accounts Payable	Frontier		\$13.37	
	Invoice		Date	Description			Amount		
	712-9697 Aug 20		08/20/2020	80371296970317005	Transit		\$13.37		
299103	09/11/2020	Open			Accounts Payable	Jackie's Uniform Center		\$93.93	
	Invoice		Date	Description			Amount		
	70844		09/10/2020	2410410695308 Keadra White Ref Inv 146432-1			\$93.93		
299104	09/11/2020	Open			Accounts Payable	Mid-County Water Company		\$66.70	
	Invoice		Date	Description			Amount		
	220 Aug 20		09/01/2020	1000335211.01	Airport		\$66.70		
299105	09/11/2020	Open			Accounts Payable	Midlands Technical College		\$695.00	
	Invoice		Date	Description			Amount		
	70827		09/03/2020	2410415219 Stephaine Harvey Ref Inv 50549			\$695.00		
299106	09/11/2020	Open			Accounts Payable	Palmetto School of Career Development		\$4,200.00	
	Invoice		Date	Description			Amount		
	70838		09/10/2020	2410410695219 Xaylia Odom Ref Inv 34944			\$2,100.00		
	70835		09/10/2020	2410411055219 Tyesha Jackson Ref Inv 34802			\$2,100.00		
299107	09/11/2020	Open			Accounts Payable	Town of Winnsboro		\$2,093.22	
	Invoice		Date	Description			Amount		
	003657 Aug 20		08/21/2020	1000360355211.01	Recreation		\$70.41		
	011338 Aug 20		08/21/2020	1000135211.02	V. Maintenance		\$83.84		
	011337 Aug 20		08/21/2020	2060561045211.01	Transit		\$1,516.53		
	011340 Aug 20		08/21/2020	1000175211.01	Recycling		\$422.44		
299108	09/11/2020	Open			Accounts Payable	TruVista Communications		\$150.53	
	Invoice		Date	Description			Amount		
	BUS-145974 Sep20		09/01/2020	4061425212.01	Town of Winnsboro		\$150.53		
299109	09/11/2020	Open			Accounts Payable	UniFirst Corporation		\$194.94	
	Invoice		Date	Description			Amount		
	216 1398936		09/09/2020	1000360355401.05	Recreation		\$194.94		
299110	09/11/2020	Open			Accounts Payable	White, Keadra		\$88.32	
	Invoice		Date	Description			Amount		
	70850		09/10/2020	2410410695249	Mileage-August 2020		\$88.32		
299111	09/11/2020	Open			Accounts Payable	Winnsboro Builders Supply		\$773.93	
	Invoice		Date	Description			Amount		
	A170915		09/01/2020	1000185326	Comm Farm Hose		\$39.58		
	A171165		09/04/2020	1000185326	Animal Control-Adj MTL Nozzle		\$12.83		

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	A171143		09/04/2020		1000115325	Fire Dept-18" MTL Wand	\$13.90		
	A170540		08/27/2020		1000115325	Bldg Maint-Poly Tarp/Twist Nozzle	\$18.17		
	B175784		09/01/2020		1000115325	Cove Adhesive	\$11.75		
	B176212		09/08/2020		4041415709.08	Lebanon Fire-Sanitary Tee/Female Trap Adapter	\$41.66		
	A171018		09/02/2020		1000115325	Bldg Maint-Grout Float/Contractor Bag	\$27.58		
	B176223		09/08/2020		4041415709.08	Lebanon Fire-Kitchen Tube/Drain Tail Piece/Sanitar	\$11.50		
	A171095		09/03/2020		2461435709	Drawdy Park-Bucket Sand	\$49.22		
	B175912		09/02/2020		2461435709	Drawdy Park-Adhesive/PRM Adhesivr	\$13.35		
	B175866		09/02/2020		2461435709	Drawdy Park-Brick Tile	\$24.60		
	B176073		09/04/2020		4041415709.08	Lebanon Fire-Washer/Foam/Paint	\$41.25		
	A171345		09/08/2020		2461435709	Drawdy Park-IN/Out Broom/Lacquer Thinner/Blu Tape	\$81.56		
	B175838		09/02/2020		2461435709	Drawdy Park-Bucket Sand/Wind/DR Flashing	\$204.30		
	A171049		09/03/2020		2461435709	Drawdy Park-Cover/Paint Brush/Utility Knife	\$40.09		
	A171059		09/03/2020		2461435709	Drawdy Park-Spruce	\$34.96		
	B176209		09/08/2020		4041415709.08	Lebanon Fire-Straight Stop/Ang Ref Inv B176209	(\$31.00)		
	B176044		09/04/2020		4041415709.08	Lebanon Fire-Seal Tape/Slip Cap/Male Adapter	\$138.63		
299112	09/11/2020	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$1,657.50		
	Invoice		Date		Description	Amount			
	1876794		06/15/2020		4101475215 40190003/Economic Development Fairfield Park	\$1,657.50			
299113	09/11/2020	Open			Accounts Payable	Midlands Technical College	\$1,673.00		
	Invoice		Date		Description	Amount			
	2019 Award Year		06/18/2020		1000085418.02 Reimbursement FC Promise Program	\$1,673.00			
299114	09/11/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$750.00		
	Invoice		Date		Description	Amount			
	FA20-547 NMS		09/02/2020		1000255205 Stephaine Branham 6/25/2020 Toxicology	\$250.00			
	FA20-523 NMS		09/02/2020		1000255205 William B. Miller 6/19/2020 Toxicology	\$250.00			
	FA20-560 NMS		06/29/2020		1000255205 Timothy E. Misner 6/29/2020 Toxicology	\$250.00			
299115	09/14/2020	Open			Accounts Payable	Amick Equipment Company, Inc.	\$2,349.31		
	Invoice		Date		Description	Amount			
	140436		08/17/2020		1000175306 Cable	\$455.64			
	140653		08/27/2020		1000175306 Sliding Pivot	\$1,406.32			
	140541		08/21/2020		1000175306 Sheave Block	\$487.35			
299116	09/14/2020	Open			Accounts Payable	Blanchard Machinery, INC	\$655.32		
	Invoice		Date		Description	Amount			
	GCC180626		08/25/2020		1000165324 Blade/Motor/Arm Wiper	\$622.30			
	GCC181375		08/27/2020		1000165324 Outbound Freight	\$33.02			
299117	09/14/2020	Open			Accounts Payable	Capital City Hauling, Inc.	\$485.00		
	Invoice		Date		Description	Amount			
	22922		09/01/2020		1000175204 Tow Sterling RollOff to Freightliner	\$485.00			

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299118	09/14/2020	Open			Accounts Payable	CDW Government Incorporated	\$2,783.71		
	Invoice		Date	Description		Amount			
	ZWP1169		08/27/2020	1001015614 Panasonic Protect		\$2,783.71			
299119	09/14/2020	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$41.74		
	Invoice		Date	Description		Amount			
	449032		08/21/2020	1000185306 Lamp		\$41.74			
299120	09/14/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$152.31		
	Invoice		Date	Description		Amount			
	436315		08/28/2020	1000175306 Switch		\$152.31			
299121	09/14/2020	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$3,524.63		
	Invoice		Date	Description		Amount			
	127255		08/20/2020	1000165234 Blade Bar		\$1,801.08			
	127288		08/24/2020	1000165324 HDY Pump/Coupler		\$1,460.71			
	127327		08/26/2020	1000165324 Spline Coupling		\$167.04			
	127357		08/31/2020	1000165324 Spline Coupling		\$95.80			
299122	09/14/2020	Open			Accounts Payable	DocuSign, Inc	\$3,294.00		
	Invoice		Date	Description		Amount			
	INV20100053		08/06/2020	1000075614 E-Docu Sign		\$3,294.00			
299123	09/14/2020	Open			Accounts Payable	Dominion Energy	\$298.44		
	Invoice		Date	Description		Amount			
	0773 Aug 20		08/28/2020	7210058920773 EMS/Fire		\$298.44			
299124	09/14/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$621.00		
	Invoice		Date	Description		Amount			
	75350007 Aug 20		09/03/2020	1001015211.02 EMS		\$278.00			
	75350011 Aug 20		09/03/2020	1001015211.02 EMS		\$343.00			
299125	09/14/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,779.87		
	Invoice		Date	Description		Amount			
	174631		08/25/2020	1000175306 Tires		\$1,779.87			
299126	09/14/2020	Open			Accounts Payable	Industrial Alignment & Frame	\$1,336.44		
	Invoice		Date	Description		Amount			
	105398		09/02/2020	1000175204 Spring Pin/Threaded Rod		\$1,336.44			
299127	09/14/2020	Open			Accounts Payable	Johnson's Automatic	\$1,700.00		
	Invoice		Date	Description		Amount			
	12522		08/25/2020	1000185204 Check Transmission		\$1,700.00			
299128	09/14/2020	Open			Accounts Payable	Office Depot	\$56.89		
	Invoice		Date	Description		Amount			
	114782163001		08/11/2020	1000085301 Coffee/Pens		\$56.89			
299129	09/14/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,962.62		
	Invoice		Date	Description		Amount			
	106-642955		08/25/2020	1000185306 Tires		\$879.49			
	106-642924		08/24/2020	1000175306 Tires		\$2,083.13			
299130	09/14/2020	Open			Accounts Payable	Rock Communications Corp	\$551.90		
	Invoice		Date	Description		Amount			
	10294		09/08/2020	1000185232 Antenna Cable		\$551.90			

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299131	09/14/2020	Open			Accounts Payable	Snider Tire, Inc.	\$4,985.28		
	Invoice		Date	Description		Amount			
	8175600		08/24/2020	1000175306 SW Tires		\$4,985.28			
299132	09/14/2020	Open			Accounts Payable	Taylor Enterprises Inc	\$1,004.22		
	Invoice		Date	Description		Amount			
	3242586		09/01/2020	1001015306 Drums Oil		\$1,004.22			
299133	09/14/2020	Open			Accounts Payable	Teleflex LLC	\$351.81		
	Invoice		Date	Description		Amount			
	9502973759		08/26/2020	1001015302 Airtraq SP		\$351.81			
299134	09/14/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$268.52		
	Invoice		Date	Description		Amount			
	568796767		08/24/2020	1000185304 Clorox Bleach/Pine-Sol		\$268.52			
299135	09/14/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$87.63		
	Invoice		Date	Description		Amount			
	01-518458		08/31/2020	1000205207 Printing Processing Boat Includes Paper & Envelopes		\$87.63			
299136	09/14/2020	Open			Accounts Payable	TruVista Communications	\$2,430.18		
	Invoice		Date	Description		Amount			
	GOV-188593 Sep20		09/03/2020	1001015212.01 EMS		\$712.59			
	GOV-246619 Sep20		09/07/2020	1000035212.01 Admin		\$273.36			
	GOV-166044 Aug20		08/01/2020	2410415212.02 WIOA		\$76.50			
	GOV-165180 Sep20		09/01/2020	2410415212.01 WIOA		\$374.91			
	GOV-165613 Sep20		09/01/2020	2060561045212.01 Transit		\$764.66			
	GOV-251914 Sep20		09/07/2020	1000345212.01 E-911		\$78.54			
	GOV-253095 Sep20		09/01/2020	1000195212.01 Probate Judge		\$149.62			
299137	09/14/2020	Open			Accounts Payable	US Foods, Inc.	\$6,485.28		
	Invoice		Date	Description		Amount			
	0750797		08/27/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,466.85			
	0750798		08/27/2020	1000155321 Containers/Detergent/Spoon		\$170.70			
	0559856		08/20/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,505.91			
	0559857		08/20/2020	1000155321 Gloves/Forks		\$39.99			
	0374108		08/13/2020	1000155321 Container/Towel Bar/Spoon		\$57.31			
	0374107		08/13/2020	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,556.00			
	0186411		08/06/2040	1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,461.66			
	0186412		08/06/2020	1000155321 Gloves/Scrubber/Rinse Additive/Sanitizer		\$231.56			
	2996228		08/06/2020	1000155309 Customer Rebate		(\$4.70)			
299138	09/14/2020	Open			Accounts Payable	Verizon Wireless	\$196.84		
	Invoice		Date	Description		Amount			
	718-1990 Aug 20		08/23/2020	423189354-00001/9861385968 Tax Assessor/Laura J.		\$196.84			
299139	09/14/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$2,525.44		
	Invoice		Date	Description		Amount			
	29504		08/19/2020	1001015306 Fuel/Engine/Air Filter		\$275.90			
	38730		08/26/2020	1001015204 Fuel Filter/Water Separator		\$2,249.54			
	29549		08/28/2020	1001015204 Link Kit		\$93.09			
	CM25949		09/10/2020	1001015204 Returned Link Kit Ref Inv 29549		(\$93.09)			

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299140	09/14/2020	Open			Accounts Payable	Winnboro Builders Supply	\$232.19		
	Invoice		Date	Description		Amount			
	A168874		08/03/2020	2461435709 Drawdy Park-Bucket Sand		\$49.22			
	A171099		09/03/2020	1000115325 Bldg Maint-Connector/Heat Hose/Adapter/Coupling		\$154.68			
	B176226		09/08/2020	1000115325 Shop-Cart Fuse/Draw Handy/Cover		\$12.56			
	B176299		09/08/2020	1000115325 Adoption Center-Clips Zinc		\$15.73			
299141	09/16/2020	Open			Accounts Payable	ACE Screen Printing &	\$259.19		
	Invoice		Date	Description		Amount			
	33935		08/25/2020	1000255313 Shirts		\$196.12			
	33934		08/21/2020	1000255313 Shirts		\$63.07			
299142	09/16/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$560.40		
	Invoice		Date	Description		Amount			
	LCOL695015		09/08/2020	1001015304 EMS		\$280.20			
	LCOL694117		09/01/2020	1001015304 EMS		\$280.20			
299143	09/16/2020	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	Invoice		Date	Description		Amount			
	20-00438		09/01/2020	4101475232 Fairfield Joint Water & Sewer System		\$11,000.00			
299144	09/16/2020	Open			Accounts Payable	Armstrong Contractors LLC	\$102,652.07		
	Invoice		Date	Description		Amount			
	1 1972-4		07/31/2020	2250755703 Drawdy Park Parking Lot Track		\$102,652.07			
299145	09/16/2020	Open			Accounts Payable	Blue Arrow Telematics	\$402.35		
	Invoice		Date	Description		Amount			
	8106		09/01/2020	1001015227 Service Fee Geotab and Fleetio		\$402.35			
299146	09/16/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date	Description		Amount			
	10677		08/31/2020	1000305231 Janitorial Activity August 2020		\$3,083.33			
	10676		08/31/2020	1000175232 Recycle Activity for August 2020		\$2,288.00			
299147	09/16/2020	Open			Accounts Payable	CLIA Laboratory Program	\$180.00		
	Invoice		Date	Description		Amount			
	FY21-23		08/18/2020	1001015412 2/16/21-02/15/2023 Certificate Fee		\$180.00			
299148	09/16/2020	Open			Accounts Payable	Dominion Energy	\$501.91		
	Invoice		Date	Description		Amount			
	2365 Aug 20		09/08/2020	3197101082365 Recycling		\$183.75			
	5464 Sep 20		09/04/2020	7210073195464 Recycling		\$150.22			
	7676 Aug 20		09/04/2020	5210094797676 Recycling		\$167.94			
299149	09/16/2020	Open			Accounts Payable	Federal Express Corp	\$55.60		
	Invoice		Date	Description		Amount			
	7-097-34785		08/18/2020	1000085311 Postage		\$55.60			
299150	09/16/2020	Open			Accounts Payable	First Citizens Bank	\$6,156.38		
	Invoice		Date	Description		Amount			
	6113 Jul. 20		08/03/2020	1000360355309 July 2020 Monthly Charges		\$6,156.38			

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299151	09/16/2020	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$36.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00393871		09/04/2020		1000055205 DOT Urine Drug Test-Franklin E. Harmon		\$36.72		
299152	09/16/2020	Open			Accounts Payable	Fleetsoft LLC	\$860.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	106435		09/01/2020		1000135419 Software Cloud Monthly Service		\$430.00		
	106368		07/29/2020		1000135419 Software Cloud Monthly Service		\$430.00		
299153	09/16/2020	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1331371		09/30/2020		1000115225 Regular Elevator Service		\$70.00		
	1331372		09/30/2020		1000115225 Regular Elevator Service		\$70.00		
299154	09/16/2020	Open			Accounts Payable	J.D. Power and Associates dba NADA Used Car Guide	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ORD76004		08/16/2020		1000205419 NADA OFFICIAL USED CAR GUIDE SUBSCRIPTION		\$160.00		
299155	09/16/2020	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$783.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2218' WD		08/26/2020		1000155205 8/26/20 William Dove-Surgical Removal Tooth		\$783.00		
299156	09/16/2020	Open			Accounts Payable	Linde Gas North America LLC	\$129.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	98589201		08/27/2020		1001015302 Oxygen		\$129.84		
299157	09/16/2020	Open			Accounts Payable	Linde Gas North America LLC	\$153.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	98403080		08/20/2020		1001015302 Oxygen		\$153.41		
299158	09/16/2020	Open			Accounts Payable	Mack, Barbara	\$23.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/2 Reimb.		09/10/2020		1000360365311 Postage		\$23.74		
299159	09/16/2020	Open			Accounts Payable	Mackay Communications, Inc.	\$780.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SB071213		08/29/2020		100345212.01 MSAT Talkgroup Access Annual		\$780.00		
299160	09/16/2020	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PI 700629		09/15/2020		1000115225 Omniserve Chemical Water Treatment		\$150.34		
299161	09/16/2020	Open			Accounts Payable	Philips Lifeline Company	\$17.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	955263768		08/22/2020		1001015311 EMS- Postge		\$17.19		
299162	09/16/2020	Open			Accounts Payable	Random Drug Screens, Inc.	\$64.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	42904		08/31/2020		1000055205 8/7 Drug Test Robin Windham 8/24 Drug Test Andrew Owe		\$64.00		

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299163	09/16/2020	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$3,702.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	047339		08/20/2020		2060560055401.03 Starcraft/All		\$3,702.00		
299164	09/16/2020	Open			Accounts Payable	Site Prep, Inc. of NC	\$672,408.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3 1105-36		07/31/2020		4051445711 Fairfield CTC 2019 Road Paving Program		\$644,376.81		
	2 1105-37		07/31/2020		4051445711 Fairfield CTC 2019 Road Paving Program Cemetery St		\$28,031.82		
299165	09/16/2020	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$13,863.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8484		09/03/2020		1000025215 FC Miscellaneous Matters Service		\$13,863.59		
299166	09/16/2020	Open			Accounts Payable	Sonoco Recycling	\$442.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AR255-2884		08/31/2020		1000175232 Glass Mixed/Commingled		\$442.05		
299167	09/16/2020	Open			Accounts Payable	Southeast Emulsions, Inc.	\$426.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1966054		08/28/2020		1000165325.01 Union Emulsion		\$426.99		
299168	09/16/2020	Open			Accounts Payable	Southeastern Equipment & Supply, Inc.	\$3,101.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	910439		07/06/2020		1000085305 Face Masks		\$3,101.93		
299169	09/16/2020	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$5,298.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23712		08/06/2020		1000175232 Intact TV's Or CRT's-Electronics Good Condition		\$2,083.20		
	23734		09/01/2020		1000175232 Intact TV's Or CRT's-Electronics Good Condition		\$3,215.00		
299170	09/16/2020	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2678		09/01/2020		1000145232 Q4 2020 Website Hosting		\$2,085.00		
299171	09/16/2020	Open			Accounts Payable	Tractor Supply Co.	\$240.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Aug 20		08/30/2020		6035301203249394 August 2020 Monthly Charges		\$240.12		
299172	09/16/2020	Open			Accounts Payable	TruVista Communications	\$75.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-166044 Sep20		09/01/2020		2410415212.02 WIOA		\$75.53		
299173	09/16/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$73.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	271263		09/01/2020		1001015401.05 EMS H/C Cooler Rental		\$73.51		

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299174	09/16/2020	Open			Accounts Payable	Voicelink Systems	\$48.42		
	Invoice		Date	Description		Amount			
	768328		09/01/2020	1000225212.04 Clerk Of Clerk		\$48.42			
299175	09/16/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$22.00		
	Invoice		Date	Description		Amount			
	A169841		08/17/2020	1000305325 DSS-Side Key		\$7.48			
	A168723		07/31/2020	1000305325 DSS-Toilet Flange Bolt/Toilet Gasket		\$14.52			
299176	09/17/2020	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$2,536.25		
	Invoice		Date	Description		Amount			
	1882087		08/17/2020	4101475215 40129-0003/Economic Development Fairfield Park		\$2,536.25			
299177	09/17/2020	Open			Accounts Payable	Advanced Door Systems, Inc	\$1,192.93		
	Invoice		Date	Description		Amount			
	345741		08/26/2020	1000115232 Frame/Wood Door/Hanger Hinges/Lever Lock		\$1,192.93			
299178	09/17/2020	Open			Accounts Payable	Airgas National Welders	\$728.08		
	Invoice		Date	Description		Amount			
	9973753763		09/01/2020	1000115401.01 Large Cyclinder		\$728.08			
299179	09/17/2020	Open			Accounts Payable	Ameresco Federal Solutions, Inc. DBA SC Tire Proce	\$1,039.59		
	Invoice		Date	Description		Amount			
	088795		08/31/2020	2110615224 Whole Tires		\$1,039.59			
299180	09/17/2020	Open			Accounts Payable	Amick Equipment Company, Inc.	\$4,412.68		
	Invoice		Date	Description		Amount			
	140657		08/27/2020	1000175306 Tarper Valve		\$4,412.68			
299181	09/17/2020	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$2,932.40		
	Invoice		Date	Description		Amount			
	5895		09/04/2020	4121245232 Service Call/Labor/Materials		\$2,932.40			
299182	09/17/2020	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$711.18		
	Invoice		Date	Description		Amount			
	CG002044		08/12/2020	1000115325 Carpet		\$711.18			
299183	09/17/2020	Open			Accounts Payable	Classic Plastics Corp	\$525.44		
	Invoice		Date	Description		Amount			
	94533		09/10/2020	1000255302 Heavy Duty Body Bag		\$525.44			
299184	09/17/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,998.02		
	Invoice		Date	Description		Amount			
	89035003 Aug 20		09/03/2020	1000155211.02 FCDC		\$5,557.00			
	1461002 Aug 20		09/03/2020	1000335211.02 Terminal Building		\$675.00			
	1461003 Aug 20		09/03/2020	1000335211.02 Hangar "A"		\$138.00			
	1461007 Aug 20		09/03/2020	1000335211.02 Hangar "B"		\$165.00			
	1461005 Aug 20		09/03/2020	1000335211.02 Hangar "C"		\$141.00			
	1461001 Aug 20		09/03/2020	1000335211.02 Vault		\$168.00			
	1461006 Aug 20		09/03/2020	1000335211.02 Temp Pole/Air Show		\$60.00			
	1461008 Aug 20		09/03/2020	1000335211.02 Fuel Farm		\$49.02			
	89100001 Aug 20		09/03/2020	1000360355211.02 Recreation		\$45.00			

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299185	09/17/2020	Open			Accounts Payable	Forensic Science Network, LLC	\$270.00		
	Invoice		Date	Description		Amount			
	1029		07/23/2020	1000255205 Postmortem Tox Blood		\$270.00			
299186	09/17/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$1,604.16		
	Invoice		Date	Description		Amount			
	5535323-0		09/02/2020	1000275301 Easel/Sheet Protector		\$38.38			
	5534518-0		09/02/2020	1000085301 Paper		\$922.88			
	5529722-0		08/27/2020	1000125301 Steno Pads		\$2.29			
	5529723-0		08/27/2020	1000125301 Notes Pads/File Folders/Paper Clips/Envelope/Pens		\$335.10			
	5529723-1		08/27/2020	1000125301 File Folders		\$305.51			
299187	09/17/2020	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$65.00		
	Invoice		Date	Description		Amount			
	951757		08/31/2020	1000055215 Worker's Comp		\$65.00			
299188	09/17/2020	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$1,831.68		
	Invoice		Date	Description		Amount			
	INVB-016801		09/04/2020	1000225207 LandMarc Land Record		\$1,831.68			
299189	09/17/2020	Open			Accounts Payable	Grainger Parts	\$676.82		
	Invoice		Date	Description		Amount			
	9633260477		08/26/2020	1000115325 Dehumidifier		\$676.82			
299190	09/17/2020	Open			Accounts Payable	Jeffers-McGill, LLC	\$7,767.60		
	Invoice		Date	Description		Amount			
	130249		08/24/2020	1000085613 Washer/Dryer		\$7,767.60			
299191	09/17/2020	Open			Accounts Payable	Johnson's Automatic	\$1,700.00		
	Invoice		Date	Description		Amount			
	12629		09/02/2020	1000265204 Rebuilt Transmission ans Torque		\$1,700.00			
299192	09/17/2020	Open			Accounts Payable	Johnstone Supply	\$826.84		
	Invoice		Date	Description		Amount			
	S9055788.001		08/31/2020	1000115325 Thermostat/Heat Pump/Contactor/Sealant		\$826.84			
299193	09/17/2020	Open			Accounts Payable	Kenneth B. Simmons Associates, LLC	\$25,380.30		
	Invoice		Date	Description		Amount			
	04 2207		09/01/2020	2250755703.03 Glenn & Assoc Surveying		\$14,630.00			
	05 2207		09/01/2020	2250755703.03 Field Investigations & Bidding Documents		\$2,908.20			
	04 2247		09/01/2020	1000085214 Master Planning, Presentation, Model & Graphics		\$7,842.10			
299194	09/17/2020	Open			Accounts Payable	Municipal Emergency Services, Inc	\$1,101.03		
	Invoice		Date	Description		Amount			
	IN1492342		08/28/2020	1001015203 Edraulic Hydraulic Fluid Print		\$1,101.03			
299195	09/17/2020	Open			Accounts Payable	Office Depot	\$641.31		
	Invoice		Date	Description		Amount			
	119625986001		09/01/2020	1000295301 Paper/File Boxes Storage		\$231.93			
	121778216001		09/04/2020	1000085326 Coffee/Foam Cup/Creamer		\$152.95			
	121860277001		09/04/2020	1000085326 Insecticide		\$34.72			

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	119960280001		08/28/2020	1000155318	Pen/USB		\$165.68		
	121439063001		09/11/2020	1000345301	Paper Clip/Post It Notes/Binder Clips/Pad		\$56.03		
299196	09/17/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.		\$1,240.47	
	Invoice		Date	Description		Amount			
	106-642716		08/12/2020	1000265306	Tires		\$1,240.47		
299197	09/17/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)		\$1,607.29	
	Invoice		Date	Description		Amount			
	3311921829		08/30/2020	1000085401.01	Lease		\$506.51		
	3311905953		08/30/2020	1000085401.01	Lease		\$248.04		
	3311920769		08/30/2020	1000085401.01	Lease		\$852.74		
299198	09/17/2020	Open			Accounts Payable	Pope Flynn, LLC		\$2,235.00	
	Invoice		Date	Description		Amount			
	9511		07/31/2020	1000025215	A&C W/Respect To Capital Project Sales		\$862.50		
	9510		07/31/2020	1000025215	General Advice & Counsel Services		\$630.00		
	9512		07/31/2020	1000025215	Legal Representation of Fairfield Joint Water		\$742.50		
299199	09/17/2020	Open			Accounts Payable	S&S Worldwide Incorporated		\$44.82	
	Invoice		Date	Description		Amount			
	IN100590119		08/28/2020	1000360355326	Sun Catcher		\$44.82		
299200	09/17/2020	Open			Accounts Payable	Sanders Paint & Collision LLC		\$4,620.01	
	Invoice		Date	Description		Amount			
	8/2 Incident		09/09/2020	2240745204	Repairs SD # 129		\$2,016.51		
	8/20 Incident		09/09/2020	2240745204	Repairs to SD 2015 Chevrolet Silverado 1500		\$2,603.50		
299201	09/17/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina		\$291.04	
	Invoice		Date	Description		Amount			
	150033218		08/31/2020	1000265306	Batteries		\$291.04		
299202	09/17/2020	Open			Accounts Payable	Share Corporation		\$590.86	
	Invoice		Date	Description		Amount			
	143524		08/28/2020	1000115325	Double Flush/Drain Cleaner		\$590.86		
299203	09/17/2020	Open			Accounts Payable	South Risk Management, LLC		\$100.00	
	Invoice		Date	Description		Amount			
	61050		09/04/2020	1000085407	Peggy Hensley-Auditor		\$100.00		
299204	09/17/2020	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples		\$296.42	
	Invoice		Date	Description		Amount			
	3455067943		08/29/2020	1000165301	Desk Calendar/Pens/Notepads		\$84.57		
	3455067948		08/29/2020	1000255326	Refrigerator		\$211.85		
299205	09/17/2020	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software		\$4,042.50	
	Invoice		Date	Description		Amount			
	201813670		09/01/2020	1001015244	Aug 2020 Totals		\$4,042.50		

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299206	09/17/2020	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>		
	2685		09/01/2020		2250755235 Growth Driven Design Q4		\$14,700.00		
299207	09/17/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,432.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	569344104		08/26/2020		1000115304 Air Freshener		\$39.55		
	569344096		08/26/2020		1000305304 Floor Cleaner		\$71.16		
	569657893		08/27/2020		1000305304 Cleaner/Disinfectant/Toilet Cleaner/Kitchen Towels		\$779.14		
	568796759		08/24/2020		1001015326 Ink/Tape		\$116.96		
	569112204		08/25/2020		1001015326 Lightweight Bagless		\$425.86		
299208	09/17/2020	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$425.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3484		09/04/2020		4041415232 Replace One Top Section Reinforce Trolley Operator		\$425.00		
299209	09/17/2020	Open			Accounts Payable	Trilogy Medwaste Southeast, LLC	\$172.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	574749		08/31/2020		1000155232 23 Gal RMW Corrugated Box		\$172.00		
299210	09/17/2020	Open			Accounts Payable	United Refrigeration, Inc	\$994.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75260756-00		08/31/2020		1000115325 Scotsman Control Module/Injection Tool/Hose/Lines		\$994.40		
299211	09/17/2020	Open			Accounts Payable	Verizon Wireless	\$852.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5136 Aug20		08/23/2020		923050445-00001/9861463926 Transit/V Maintenance/Purchasing/Rec/		\$852.66		
299212	09/17/2020	Open			Accounts Payable	Vulcan Materials	\$2,346.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13802169		09/09/2020		1000165325.01 Crushed Stone Ticket 5518306- 5518374		\$2,346.20		
299213	09/17/2020	Open			Accounts Payable	Waste Management of SC, Inc.	\$107,364.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000735-1077-8		09/01/2020		1000175224 Landfill		\$107,194.53		
	4400185-0080-9		09/01/2020		1000175224 20 Yd Container		\$170.00		
299214	09/17/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,816.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	105541		08/20/2020		1000265204 Bearing/Sensor		\$1,104.26		
	105585		08/20/2020		1000265204 Aligned The Vehicle		\$99.58		
	138449		08/11/2020		1000265204 Hose/Core		\$160.52		
	138462		08/12/2020		1000265204 Sensor/Valve		\$102.70		
	138470		09/13/2020		1000265204 Bearings		\$349.89		
299215	09/17/2020	Open			Accounts Payable	Woods & Water Truck Accessories	\$1,484.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83101		08/31/2020		1000265306 Swing Case Toolbox/Bed Cover		\$1,484.09		

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299216	09/17/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$280.20		
	Invoice		Date	Description		Amount			
	LCOL695886		09/15/2020	1001015304 EMS		\$280.20			
299217	09/17/2020	Open			Accounts Payable	Amick Equipment Company, Inc.	\$165.60		
	Invoice		Date	Description		Amount			
	140886		09/10/2020	1000175204 Tarper Valve		\$165.60			
299218	09/17/2020	Open			Accounts Payable	AT&T	\$327.73		
	Invoice		Date	Description		Amount			
	M30-4779 Sep 20		09/01/2020	803M3047797071896 E-911		\$327.73			
299219	09/17/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$3,224.90		
	Invoice		Date	Description		Amount			
	219083		09/14/2020	1000185205.01 Office Visit		\$43.46			
	216145		07/10/2020	1000185205.01 Ponazuril		\$5.00			
	216151		07/10/2020	1000185205.01 Health Certificate		\$35.00			
	216238		07/13/2020	1000185205.01 Anesthesia		\$72.16			
	216244		07/13/2020	1000185205.01 Canine Ovh Shelter		\$75.00			
	216258		07/13/2020	1000185205.01 Heartworm Test/Rabies		\$20.50			
				Shot/Vanguard Plus/Bordetell					
	216643		07/21/2020	1000185205.01 Office		\$122.63			
				Visit/Zymox/Cefpodoxime/Carprofen					
	216638		07/21/2020	1000185205.01 Canine Neuter Shelter		\$55.00			
	216649		07/21/2020	1000185205.01 Canine Neuter		\$55.00			
	216603		07/21/2020	1000185205.01 Euthanasia		\$53.30			
	216717		07/23/2020	Canine Neuter		\$55.00			
	216751		07/23/2020	1000185205.01 Canine Neuter/Yunnan Baiyao		\$90.00			
				Capsule/Health Certi.					
	217544		08/12/2020	1000185205.01 Ultra Hybrid Injection/Feline Ovh		\$80.00			
				Shelter/Rabies					
	215896		07/06/2020	1000185205.01 Health Certificate/Annual Exam/Feline		\$967.43			
				Neuter					
	218967		09/11/2020	1000185205.01 Office Visit/Parvovirus Test		\$82.82			
	217542		08/12/2020	1000185205.01 Gabapentin/Canine		\$1,119.80			
				Neuter/Biopsy/Heartworm Test					
	219114		09/14/2020	1000185205.01 Feline Neuter/Fecal Ova and		\$57.80			
				Parasites by Zinc S					
	219115		09/14/2020	1000185205.01 Canine Neuter		\$55.00			
	219116		09/14/2020	1000185205.01 Canine Neuter		\$55.00			
	219117		09/14/2020	1000185205.01 Feline Ovh		\$45.00			
	219118		09/14/2020	1000185205.01 Feline Ovh		\$55.00			
	219119		09/14/2020	1000185205.01 Feline Neuter		\$25.00			
299220	09/17/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,514.61		
	Invoice		Date	Description		Amount			
	TJ81238		09/01/2020	1000185302.01 Azithromycin		\$36.65			
	TK42324		09/08/2020	1000185302.01 Diag Kit		\$269.50			
	SV59238		05/20/2020	1000185302.01 K9-Fel Nobivac/Bravecto/Diag		\$1,881.98			
				Kit/Vetscan Diag Kit					
	TK76990		09/10/2020	1000185302.01 Diag Kit/Fel Nobivac		\$326.48			

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299221	09/17/2020	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,210.00		
	Invoice		Date	Description		Amount			
	167250		08/24/2020	1000185205.01 Spay/Neuter		\$520.00			
	167554		09/09/2020	1000185205.01 Spay/Neuter		\$715.00			
	167730		09/14/2020	1000185205.01 Spay/Neuter		\$975.00			
299222	09/17/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,526.74		
	Invoice		Date	Description		Amount			
	92879		09/14/2020	4041415232 Fairfield Medical Associates		\$475.00			
	92877		09/14/2020	4041415232 Rehabilitation Service		\$350.00			
	92889		09/14/2020	4041415232 Martin Primary Health		\$326.74			
	92878		09/14/2020	4041415232 Martin Primary Health		\$375.00			
299223	09/17/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,022.09		
	Invoice		Date	Description		Amount			
	200909-1A		09/09/2020	1000175224 Yard Debris Town of Winnsboro		\$325.08			
	200909-3A		09/09/2020	1000175224 Yard Debris		\$697.01			
299224	09/17/2020	Open			Accounts Payable	Covenant Media of SC, LLC	\$272.00		
	Invoice		Date	Description		Amount			
	0920-1034-1302		09/09/2020	1000175207 Billboard Advertising		\$272.00			
299225	09/17/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$81.77		
	Invoice		Date	Description		Amount			
	730308251		09/08/2020	1000155309 Milk		\$39.47			
	730307975		08/25/2020	1000155309 Milk		\$42.30			
299226	09/17/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$183.68		
	Invoice		Date	Description		Amount			
	3067286907		09/08/2020	1000155309 Bread		\$91.84			
	3067286567		08/25/2020	1000155309 Bread		\$91.84			
299227	09/17/2020	Open			Accounts Payable	EGA Footwear Distributors LLC	\$139.05		
	Invoice		Date	Description		Amount			
	9/11 SVC		09/11/2020	1001015313 Boots		\$139.05			
299228	09/17/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$1,042.01		
	Invoice		Date	Description		Amount			
	53733		09/15/2020	1000185205.01 Exam/Surgery/Shots		\$380.81			
	53651		08/25/2020	1000185205.01 Exams/Boarding/Penicillin Shots		\$499.10			
	53702		09/08/2020	1000185205.01 #20421 Nolan - Shots/Boarding		\$162.10			
299229	09/17/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$349.00		
	Invoice		Date	Description		Amount			
	75350010 Aug 20		09/10/2020	1001015211.02 EMS		\$196.00			
	75350003 Aug 20		09/10/2020	1000175211.02 Recycling Center		\$153.00			
299230	09/17/2020	Open			Accounts Payable	Ford, David	\$95.00		
	Invoice		Date	Description		Amount			
	271823		08/27/2020	1000115325 Keys for Health Dept		\$95.00			
299231	09/17/2020	Open			Accounts Payable	Frontier	\$99.43		
	Invoice		Date	Description		Amount			
	635-1642 Sep 20		09/04/2020	80363516421029125 Recycling		\$99.43			

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299232	09/17/2020	Open			Accounts Payable	Global Equipment Company, Inc	\$764.52		
	Invoice		Date	Description			Amount		
	116555520		09/11/2020	1000081045305 Gloves			\$390.39		
	116511944		09/01/2020	1000081045326 Infrared Forehead Thermometer			\$374.13		
299233	09/17/2020	Open			Accounts Payable	Herald Office Systems Inc.	\$282.05		
	Invoice		Date	Description			Amount		
	793457		08/20/2020	1000345326 Windex Cleaner			\$282.05		
299234	09/17/2020	Open			Accounts Payable	Johnson, Laura	\$25.83		
	Invoice		Date	Description			Amount		
	9/15 Reimb		09/15/2020	1000035320 Gas for County Vehicle, Gas Card Misplaced			\$25.83		
299235	09/17/2020	Open			Accounts Payable	Lexington Medical Center Occupational Health	\$70.00		
	Invoice		Date	Description			Amount		
	70842		09/11/2020	2410410695205 Keadra White Ref Inv 162456			\$70.00		
299236	09/17/2020	Open			Accounts Payable	Linde Gas North America LLC	\$132.25		
	Invoice		Date	Description			Amount		
	98800912		09/03/2020	1001015302 Oxygen			\$132.25		
299237	09/17/2020	Open			Accounts Payable	Palmetto Southern, Inc.	\$191.00		
	Invoice		Date	Description			Amount		
	80995		09/08/2020	1000335232 Alignment on Lower			\$191.00		
299238	09/17/2020	Open			Accounts Payable	Philips Lifeline Company	\$1,674.84		
	Invoice		Date	Description			Amount		
	955357069		09/02/2020	1001015439 Home Safe Wireless Monitoring			\$1,674.84		
299239	09/17/2020	Open			Accounts Payable	TruVista Communications	\$518.46		
	Invoice		Date	Description			Amount		
	GOV-165837 Sep20		09/01/2020	1001495212.01 Museum			\$233.51		
	GOV-253818 Sep20		09/15/2020	1000015212.01 Clerk To Council			\$76.41		
	BUS-185495 Sep20		09/15/2020	1001235212.01 MTC			\$208.54		
299240	09/17/2020	Open			Accounts Payable	UniFirst Corporation	\$66.13		
	Invoice		Date	Description			Amount		
	216 1400583		09/16/2020	1000185401.05 Animal Control			\$66.13		
299241	09/17/2020	Open			Accounts Payable	US Postal Service	\$3,687.99		
	Invoice		Date	Description			Amount		
	101709		09/14/2020	1000081045311 Mass Mail Postage for Voter Reg			\$3,687.99		
299242	09/17/2020	Open			Accounts Payable	Verizon Wireless	\$41.42		
	Invoice		Date	Description			Amount		
	718-0087 Aug 20		08/23/2020	423189354-00002/9861385969 Airport			\$41.42		
299243	09/17/2020	Open			Accounts Payable	Washington, Cathy	\$4.53		
	Invoice		Date	Description			Amount		
	8/18-19 Trvl Exp		08/19/2020	1000085508 Mileage			\$4.53		
299244	09/17/2020	Open			Accounts Payable	Wheeler, Ashley	\$17.25		
	Invoice		Date	Description			Amount		
	Jul-Aug 20 Trvl		09/08/2020	1000275508 Mileage 7/2;7/10;7/15;7/17;7/27;8/4;8/7;8/12;8/17;8/2			\$17.25		

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299245	09/17/2020	Open			Accounts Payable	Winnboro Builders Supply	\$429.39		
	Invoice		Date	Description		Amount			
	A171601		09/11/2020	1000115325 Courthouse-Bulb		\$7.48			
	A171578		09/11/2020	1000115325 Bldg Maint-Side Key		\$29.59			
	A171572		09/11/2020	1000115325 Shop-Masonry Bit		\$14.97			
	B176526		09/11/2020	1000115325 Transit-Bolts/Nuts/Washer		\$8.65			
	B171526		09/10/2020	1000115325 Bldg Maint-Bar & Chain Oil/Fuel/Oil		\$14.96			
	A171435		09/09/2020	1000115325 Shop-Nipple/Hex Bushing/Wash Mach Hose		\$31.53			
	B176469		09/10/2020	1000115325 Maint Shop-Tuff Conduit/Straight Connector		\$23.70			
	B176523		09/11/2020	1000115325 Bldg Maint-Battery/Plug		\$28.00			
	A171498		09/10/2020	1000115325 Martin Primary-Ceil Tile		\$52.99			
	A171567		09/11/2020	4041415709.08 Lebanon Fire Dept-Drain Tube/Solvent Cement		\$52.75			
	B176423		09/10/2020	2461435709 Drawdy Park-Mortar		\$36.03			
	B176392		09/09/2020	2461435709 Drawdy Park-Rubbing Brick/ Sided Trowel		\$39.01			
	B176375		09/09/2020	2461435709 Drawdy Park-Tray Set/Roller Frame		\$22.98			
	A171688		09/14/2020	2461435709 Drawdy Park-Concrete Mix		\$64.09			
	A171579		09/11/2020	4041415709.08 Lebanon Fire-Elbow		\$2.66			
299246	09/18/2020	Open			Accounts Payable	Advance Auto Parts	\$2,636.66		
	Invoice		Date	Description		Amount			
	5790021620152		08/03/2020	1000175306 Oil/Oil Filter		\$22.74			
	5790021620153		08/03/2020	1000185306 Wiper Blades		\$35.82			
	5790021820306		08/05/2020	1000165306 Oil/Oil Filter/LED Red		\$39.03			
	5790022520701		08/12/2020	2060561045306 Oil Filter/Oil		\$19.75			
	5790021820308		08/05/2020	1000125306 Oil/Oil Filter		\$19.75			
	5790021920350		08/06/2020	1000125306 Oil/Oil Filter		\$25.72			
	5790022320535		08/10/2020	1000125306 Oil/Oil Filter		\$19.75			
	5790021620160		08/03/2020	1000265324 Marine Battery		\$79.03			
	5790021620168		08/03/2020	1000265324 Core Battery Ref Inv #5790021620160		(\$5.35)			
	5790022520696		08/12/2020	1000265306 Brake Rotor/Brake Pads		\$229.05			
	5790021820307		08/05/2020	1001015306 Oil/Oil Filter		\$25.72			
	5790023821417		08/25/2020	2060561045306 Oil Filter/Oil/Wiper Blades		\$59.28			
	5790023321177		08/20/2020	1000265306 Brake Rotor/Brake Pads		\$188.77			
	5790023321195		08/20/2020	1000265306 Brake Rotor/Brake Pads		\$188.77			
	5790023421235		08/21/2020	1000265306 Brake Rotor/Brake Pads		\$188.77			
	5790023221133		08/19/2020	1000265306 Headlight		\$35.10			
	5790023921491		08/26/2020	1000135326 Batteries/Gloves		\$173.03			
	5790024021540		08/27/2020	1000135326 ATO Blades		\$6.42			
	5790023321179		08/20/2020	1000165306 Oil/Gloves		\$776.87			
	5790023321178		08/20/2020	1000175306 Oil/Oil Filter		\$19.75			
	5790023762097		08/24/2020	1000175306 Hydraulic Fluid		\$312.98			
	5790023821416		08/25/2020	1000185306 Oil/Oil Filter		\$25.72			
	5790024121617		08/28/2020	1000265306 Luxsideless SC BLK		\$41.83			
	5790023121052		08/18/2020	1000175306 Oil/Oil Filter		\$42.49			
	5790022720839		08/14/2020	1000265306 Long Life Bulb		\$6.73			
	5790023121053		08/18/2020	1001020215306 Oil/Oil Filter		\$45.47			
	5790022620782		08/13/2020	2060561045306 Vacuum Tank Unit/Vacuum Check		\$13.67			

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299247	09/18/2020	Open			Accounts Payable	Bessinger Investments DBA Award Specialties	\$115.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	100		09/02/2020		1000015207 Rosewood Plaque		\$115.56		
299248	09/18/2020	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$835.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5904		09/11/2020		4121245232 Male Adapter/Valve/Rotor/Pipe		\$835.32		
299249	09/18/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$966.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4060542743		09/03/2020		1000165401.05 PW & SW		\$322.06		
	4059930949		08/27/2020		1000165401.05 PW & SW		\$322.06		
	4061173052		09/10/2020		1000165401.05 PW & SW		\$322.06		
299250	09/18/2020	Open			Accounts Payable	Davenport Group, Inc.	\$18,645.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	106438		09/04/2020		1000081045614 Latitude 5510 BTX Base		\$15,382.32		
	106439		09/08/2020		2060560505614 Latitude 5510 XCTO Base		\$3,263.50		
299251	09/18/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$47.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730308102		09/01/2020		1000155309 Milk		\$47.75		
299252	09/18/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$100.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3067286727		09/01/2020		1000155309 Bread		\$100.80		
299253	09/18/2020	Open			Accounts Payable	Designlab Incorporated	\$172.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	246936		07/31/2020		1001015313 Pants		\$172.22		
299254	09/18/2020	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	\$1,922.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	124926		08/31/2020		1000165325.01 Washed Road Material		\$1,922.80		
299255	09/18/2020	Open			Accounts Payable	EGA Footwear Distributors LLC	\$117.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/4/2020 SVC		09/04/2020		1001015313 Boots		\$117.65		
299256	09/18/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,085.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2579001 Aug 20		09/03/2020		1001020155211.01 Lebanon Fire Dept		\$161.00		
	56719001 Aug 20		09/03/2020		1001020115211.02 Dutchman Creek Fire		\$226.00		
	59357001 Aug 20		09/03/2020		1001020125211.01 Feasterville Fire Dept		\$71.00		
	64966001 Aug 20		09/03/2020		1001020165211.01 Mitford Dept Fire		\$228.00		
	70708001 Aug 20		09/03/2020		1001020105211.02 Blackstock/Woodard Fire Dept		\$97.00		
	70708002 Aug 20		09/03/2020		1001020195211.02 Community Sub Station		\$237.00		
	70708003 Aug 20		09/03/2020		1001020595211.02 Dutchman Creek FD Sub		\$65.27		

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299257	09/18/2020	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$714.42		
	Invoice		Date	Description		Amount			
	INVB-017194		09/09/2020	1000225301 Compact Binders/Archival Paper		\$714.42			
299258	09/18/2020	Open			Accounts Payable	Hyman Paper Company	\$540.21		
	Invoice		Date	Description		Amount			
	251627		08/27/2020	1000115304 Spartan Gal IShine Finish/EMF Stripper		\$540.21			
299259	09/18/2020	Open			Accounts Payable	Internetwork Services, Inc.	\$1,464.53		
	Invoice		Date	Description		Amount			
	127191		08/20/2020	1000075227 NU Cloud Meetings/NU Meetings Bridge Country		\$1,464.53			
299260	09/18/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$342.35		
	Invoice		Date	Description		Amount			
	158661		09/10/2020	1000115325 Trimmer		\$342.35			
299261	09/18/2020	Open			Accounts Payable	L & W Supply Corp	\$56.16		
	Invoice		Date	Description		Amount			
	238424180		09/09/2020	2461435709 Drawdy Park- Bugle Self Drill		\$56.16			
299262	09/18/2020	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$729.74		
	Invoice		Date	Description		Amount			
	119605		09/02/2020	1001020215616 Jumbo Lok/HandleLok Mount Bucket		\$729.74			
299263	09/18/2020	Open			Accounts Payable	Palmetto Southern, Inc.	\$210.05		
	Invoice		Date	Description		Amount			
	80996		09/08/2020	1000115232 Repaired Damaged Photo Eye		\$210.05			
299264	09/18/2020	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	\$53,790.00		
	Invoice		Date	Description		Amount			
	G06998		09/09/2020	2240745605 2020 Dodge Charger VIN #2C3CDXKT0LH189397		\$26,895.00			
	G07010		09/09/2020	2240745605 2020 Dodge Charger VIN # 2C3CDXKT0LH190839		\$26,895.00			
299265	09/18/2020	Open			Accounts Payable	PMG SM NC LLC DBA Sealmaster	\$613.03		
	Invoice		Date	Description		Amount			
	0088871-IN		09/10/2020	1000360355326 Blue Concentrate		\$383.03			
	0088458-IN		09/01/2020	1000360355326 Courtflex/Stripe Rite/White Line Paint		\$230.00			
299266	09/18/2020	Open			Accounts Payable	Rock Communications Corp	\$25,890.00		
	Invoice		Date	Description		Amount			
	10307		10/01/2020	1000085212.07 Fleet Talk		\$25,890.00			
299267	09/18/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$15.00		
	Invoice		Date	Description		Amount			
	9/15 Tag		09/15/2020	1000265421 VIN 1R9BC08178C318099		\$15.00			
299268	09/18/2020	Open			Accounts Payable	SC Dept of LLR	\$100.00		
	Invoice		Date	Description		Amount			
	2021000387		07/23/2020	1000115412 Courthouse & Admin Bldg Elevator Permit		\$100.00			

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299269	09/18/2020	Open			Accounts Payable	Tennis Court Supply, LLC	\$294.75		
	Invoice		Date	Description		Amount			
	AB-7871		09/03/2020	1000360355326 Divider Net W/Lead Rope		\$294.75			
299270	09/18/2020	Open			Accounts Payable	TruVista Communications	\$2,423.18		
	Invoice		Date	Description		Amount			
	GOV-187110 Sep20		09/03/2020	1000345212.01 E-911/GF/Maint		\$1,669.06			
	GOV-243035 Sep20		09/15/2020	1000145212.01 ED		\$707.03			
	BUS-274763 Sep20		09/15/2020	1000360355212.01 Pool		\$47.09			
299271	09/18/2020	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	\$2,950.00		
	Invoice		Date	Description		Amount			
	0012733-IN		08/27/2020	1000155232 3 Phase Circuit		\$2,950.00			
299272	09/22/2020	Open			Accounts Payable	Another Printer Incorporated	\$1,445.53		
	Invoice		Date	Description		Amount			
	123995		09/15/2020	1000081045207 Floor Graphics Circle Decals		\$1,445.53			
299273	09/22/2020	Open			Accounts Payable	Carolina International Trucks, Inc	\$323.99		
	Invoice		Date	Description		Amount			
	X101193748:01		08/27/2020	1001020215306 Valve		\$323.99			
299274	09/22/2020	Open			Accounts Payable	CDW Government Incorporated	\$1,140.41		
	Invoice		Date	Description		Amount			
	ZXD8352		08/28/2020	1001015614 Panasonic AC ADPT		\$369.15			
	ZXF3814		08/29/2020	1001015614 Panasonic Protect		\$771.26			
299275	09/22/2020	Open			Accounts Payable	Consolidated Staffing, Inc.	\$1,000.50		
	Invoice		Date	Description		Amount			
	1200003207		08/30/2020	10000155232 April Rivers 8/24-26/2020		\$701.50			
	1200002888		08/09/2020	1000155232 April Rivers 8/7/2020		\$299.00			
299276	09/22/2020	Open			Accounts Payable	Designlab Incorporated	\$3,296.09		
	Invoice		Date	Description		Amount			
	247440		09/16/2020	1001015313 Pants		\$3,296.09			
299277	09/22/2020	Open			Accounts Payable	Dominion Energy	\$454.53		
	Invoice		Date	Description		Amount			
	2356 Sep 20		09/04/2020	3210110612356 Fire/EMS		\$454.53			
299278	09/22/2020	Open			Accounts Payable	Duke Energy	\$90.99		
	Invoice		Date	Description		Amount			
	47653 Sep 20		09/14/2020	1000085211.02 Colonels Creek		\$90.99			
299279	09/22/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$103.94		
	Invoice		Date	Description		Amount			
	009329		09/09/2020	1001020215324 Fuse Holder/Tubing/Fuse		\$17.56			
	009046		09/01/2020	1001020215324 Blstr PK Miniatures		\$2.66			
	009442		09/11/2020	1001020215324 Pliers		\$26.20			
	009317		09/09/2020	1001020215324 Tubing/Fuse/Connect/Terminal/Wire		\$57.52			
299280	09/22/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$48.30		
	Invoice		Date	Description		Amount			
	225798		08/19/2020	1001020195211.02 Community Sub Station		\$48.30			

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299281	09/22/2020	Open			Accounts Payable	Frontier	\$141.09		
	Invoice		Date	Description		Amount			
	635-8097 Sep 20		09/01/2020	80363580970930155 Feasterville Fire Dept		\$65.17			
	712-0604 Sep 20		09/10/2020	80371206040202025 EMS		\$75.92			
299282	09/22/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$12.85		
	Invoice		Date	Description		Amount			
	158837		09/14/2020	1001020215203 Starter Rope		\$12.85			
299283	09/22/2020	Open			Accounts Payable	Mid-County Water Company	\$73.83		
	Invoice		Date	Description		Amount			
	988 Aug 20		09/01/2020	1001020195211.01 Community Fire		\$24.61			
	1575 Aug 20		09/01/2020	1001020135211.01 Greenbrier Fire Dept		\$24.61			
	507 Aug 20		09/01/2020	1001020155211.01 Lebanon Fire Dept		\$24.61			
299284	09/22/2020	Open			Accounts Payable	Motorola Solutions, Inc	\$148.45		
	Invoice		Date	Description		Amount			
	27279320200812		09/01/2020	1001020215225 Fire Services		\$148.45			
299285	09/22/2020	Open			Accounts Payable	National Association of State Agencies for Surplus	\$39.00		
	Invoice		Date	Description		Amount			
	17696		09/18/2020	1000065403 NASASP Associate Membership		\$39.00			
299286	09/22/2020	Open			Accounts Payable	NDC Homecare, LLC DBA Clinical Resources	\$466.44		
	Invoice		Date	Description		Amount			
	253162		09/04/2020	1001015302Adapter/Communication		\$466.44			
299287	09/22/2020	Open			Accounts Payable	Newberry Electric Co-op	\$106.36		
	Invoice		Date	Description		Amount			
	411001 Aug 20		09/04/2020	1001020235211.02 Blair Fire Department		\$106.36			
299288	09/22/2020	Open			Accounts Payable	Office Depot	\$157.48		
	Invoice		Date	Description		Amount			
	121481970001		09/05/2020	2060561045301 Markers/Frames		\$157.48			
299289	09/22/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$210.77		
	Invoice		Date	Description		Amount			
	3311945086		09/06/2020	1000085401.01 Lease		\$210.77			
299290	09/22/2020	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,016.37		
	Invoice		Date	Description		Amount			
	1894421		09/05/2020	2110615224 Mixed Load Ton		\$1,016.37			
299291	09/22/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$830.32		
	Invoice		Date	Description		Amount			
	150033217		08/31/2020	1001020215306 Battery		\$830.32			
299292	09/22/2020	Open			Accounts Payable	Site Prep, Inc. of NC	\$133,512.20		
	Invoice		Date	Description		Amount			
	4 1105-36		08/31/2020	4051445711 Fairfield CTC 2019 Road Paving Program		\$45,904.53			

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	3 1105-37		08/31/2020		4051445711 Fairfield CTC Program Cemetery St	2019 Road Paving	\$87,607.67		
299293	09/22/2020	Open				Accounts Payable		\$573.77	
	Invoice		Date	Description			Amount		
	1978691		09/12/2020	1000165325.01 Union Emulsion			\$573.77		
299294	09/22/2020	Open				Accounts Payable		\$510.51	
	Invoice		Date	Description			Amount		
	000558 Aug 20		08/21/2020	1001020225211.02 Community Fire Dept			\$510.51		
299295	09/22/2020	Open				Accounts Payable		\$1,649.02	
	Invoice		Date	Description			Amount		
	GOV-252958 Sep20		09/15/2020	1000045212.01 Finance & Admin			\$281.22		
	BUS-278530 Sep20		09/07/2020	1001020215212.01 Fire Marshall			\$134.56		
	GOV-245690 Sep20		09/15/2020	1000265212.01 Command Center			\$1,233.24		
299296	09/22/2020	Open				Accounts Payable		\$231.91	
	Invoice		Date	Description			Amount		
	216 1400582		09/16/2020	1000115401.05 Building Maintenance			\$231.91		
299297	09/22/2020	Open				Accounts Payable		\$2,242.61	
	Invoice		Date	Description			Amount		
	402-5012 Aug 20		09/01/2020	922816525-00001/9861950942 Sheriff			\$2,242.61		
299298	09/22/2020	Open				Accounts Payable		\$584.00	
	Invoice		Date	Description			Amount		
	6779370-00		08/31/2020	1001020215203 Generac Repairs			\$584.00		
299299	09/22/2020	Open				Accounts Payable		\$1,144.32	
	Invoice		Date	Description			Amount		
	40454		08/31/2020	1001020215616 Diffuser/Mounting Bracket			\$1,144.32		
299300	09/22/2020	Open				Accounts Payable		\$171.14	
	Invoice		Date	Description			Amount		
	B176412		09/09/2020	1001020215326 Fire Service- Lamp Res Light			\$81.30		
	B176448		09/10/2020	1001020215326 Fire Service- Wire Connector/Bolts/Washers/Nuts			\$15.50		
	A171364		09/08/2020	1001020215326 Fire Service- Ratchet Tie Down Set			\$10.67		
	A171107		09/03/2020	1001020215326 Fire Service- Ratchet Tie Down Set			\$25.67		
	B176540		09/11/2020	1001020215326 Fire Service- Screw/Conduit Locknut/Clamp			\$28.40		
	B176823		09/15/2020	1000115325 Voter Registration-Enamel			\$3.73		
	A171840		09/15/2020	1000115325 Planning & Zoning-Fly Inst Killer			\$5.87		
299301	09/23/2020	Open				Accounts Payable		\$81,744.46	
	Invoice		Date	Description			Amount		
	2 Revised 1972-4		08/31/2020	2250755703 Drawdy Park			\$81,744.46		
299302	09/23/2020	Open				Accounts Payable		\$2,725.00	
	Invoice		Date	Description			Amount		
	9/9 Red CJ		09/09/2020	5162220 Redemption of Caroline S. Jackson			\$2,725.00		

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299303	09/23/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$704.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	TL75328		09/21/2020	1000185302.01 Nobivac/Azithromycin/Diag Kit		\$704.45			
299304	09/23/2020	Open			Accounts Payable	C. B. Forrest Workwear	\$3,063.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	62016386		09/01/2020	1000165313 Transit/PW/SW/Recreation/Animal Control		\$3,063.84			
299305	09/23/2020	Open			Accounts Payable	CDW Government Incorporated	\$922.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1223090		09/11/2020	1000075614 Folio Case/Flatbed		\$922.55			
299306	09/23/2020	Open			Accounts Payable	Central Midlands Council of	\$4,180.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5422499		09/16/2020	1000085434 Membership Dues		\$4,180.91			
299307	09/23/2020	Open			Accounts Payable	Chapman, Kelvin B.	\$6,454.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/18 Red JM		09/18/2020	5162220 Redemption of Jacob N. Martin		\$6,454.42			
299308	09/23/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,310.74		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4061943264		09/17/2020	1000165401.05 PW & SW		\$322.06			
	1901479110		07/23/2020	1000175313 T-Shirts		\$988.68			
299309	09/23/2020	Open			Accounts Payable	Consolidated Pipe & Supply Co, Inc.	\$1,304.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7456109-000-000		09/11/2020	1000165325.01 Corrugated Pipe		\$1,304.33			
299310	09/23/2020	Open			Accounts Payable	Doheny's LLC	\$333.19		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	246634		09/09/2020	1000360355326 Di-Chlor Gran		\$333.19			
299311	09/23/2020	Open			Accounts Payable	Electric Control & Supply Co	\$596.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1210941-01		09/16/2020	1000115325 Plug In Breaker/Plaster Ring		\$596.50			
299312	09/23/2020	Open			Accounts Payable	Gateway Supply Company, Inc.	\$617.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S4978573.001		09/09/2020	1000115325 Clobber/Seal Tape/Medium Cement		\$585.75			
	S4978573.002		09/09/2020	1000115325 Female Adapter/Cleanout Plug		\$31.46			
299313	09/23/2020	Open			Accounts Payable	Godby, Jeffrey	\$813.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/15 Red EJ		09/15/2020	5162220 Redemption of Ella Jordan		\$813.14			
299314	09/23/2020	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$3,352.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	65494		09/14/2020	1000165325.01 Multiseal Joint Sealant		\$3,352.10			
299315	09/23/2020	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$597.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	816145-0		09/14/2020	1000095318 Ink Cartridges		\$597.06			

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299316	09/23/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$179.85		
	Invoice		Date	Description		Amount			
	158986		09/17/2020	1000360355324 Gas Line		\$131.75			
	158475		09/03/2020	1000115324 Trimmer Line		\$48.10			
299317	09/23/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$1,860.83		
	Invoice		Date	Description		Amount			
	SI-938804		09/04/2020	1000265315 .40 180 GR Gold Dot HP		\$803.18			
	SI-938494		09/02/2020	1000265313 Gilbert-Safariland Xtreme		\$679.45			
	SI-937221		08/26/2020	1000265313 Anthony Taylor- Handcuffs/A Holder		\$179.00			
	SI-937232		08/26/2020	1000265313 Anthony Taylor-Friskmaster		\$46.25			
	SI-939678		09/10/2020	1000265313 Anthony Taylor-Dress ID Case		\$18.18			
	SI-939883		09/11/2020	1000265313 Anthony Taylor- Micro Mesh ANSI Vest		\$28.34			
	SI-939970		09/11/2020	1000265313 Parks-Breathable Parka		\$78.09			
	SI-939972		09/11/2020	1000265313 Parks-Micro Mesh ANSI Vest		\$28.34			
299318	09/23/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$335.98		
	Invoice		Date	Description		Amount			
	40781		09/11/2020	1000065207 Business Cards- G.Ashford/J Burroughs		\$92.02			
	40785		09/11/2020	1000185207 Vinyl Letters		\$243.96			
299319	09/23/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,135.05		
	Invoice		Date	Description		Amount			
	106-643347		09/17/2020	1000175324 Tires		\$1,135.05			
299320	09/23/2020	Open			Accounts Payable	SafGard Safety Shoe Company	\$2,889.45		
	Invoice		Date	Description		Amount			
	IN-1891713		08/25/2020	1000115313 Maintenance/PW/SW/Recreation/Animal Control		\$2,889.45			
299321	09/23/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$34.00		
	Invoice		Date	Description		Amount			
	9/17 Tags		09/17/2020	1000265421 Vin # 2C3CDXKT0LH190839 & 2C3DXKT0LH189397		\$34.00			
299322	09/23/2020	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$181.84		
	Invoice		Date	Description		Amount			
	838856		09/03/2020	1000185309.01 Dry Dog Food		\$102.72			
	109482		08/28/2020	1000185309.01 Pine Pallets		\$52.16			
	838865		08/31/2020	1000185326 Hose Nozzle		\$6.62			
	109484		09/01/2020	1000185326 Chapin Sprayer		\$20.34			
299323	09/23/2020	Open			Accounts Payable	Sirchie Finger Print Lab	\$108.80		
	Invoice		Date	Description		Amount			
	0458448-IN		09/02/2020	1000265315 Fentanyl Reagent Test Kit		\$108.80			
299324	09/23/2020	Open			Accounts Payable	Sports Connection	\$638.28		
	Invoice		Date	Description		Amount			
	33973		09/17/2020	1000360355313 Tees/Masks		\$638.28			
299325	09/23/2020	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$43,677.02		
	Invoice		Date	Description		Amount			
	0193505		09/18/2020	4121245214 Peach Road Site Master Planning 7/26-8/29/2020		\$43,677.02			

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299326	09/23/2020	Open			Accounts Payable	Truck Driver Institute, Inc.	\$9,817.00		
	Invoice		Date	Description		Amount			
	70839		09/21/2020	2410415219 Charles Reese Ref Inv. SC17782		\$5,058.50			
	70836		09/21/2020	2410415219 Laquantia Rice Ref Inv SC17769		\$4,758.50			
299327	09/23/2020	Open			Accounts Payable	TruVista Communications	\$939.63		
	Invoice		Date	Description		Amount			
	GOV-253069 Sep20		09/15/2020	1000095212.01 Tax Assessor		\$207.34			
	GOV-252960 Sep20		09/15/2020	1000205212.01 Auditor		\$105.26			
	BUS-264674 Oct20		09/21/2020	1000360355212.01 Mitford Comm Center		\$350.63			
	BUS-189874 Sep20		09/15/2020	1000175212.01 Chipping		\$36.27			
	GOV-266560 Oct20		09/21/2020	1000335212.01 Airport		\$240.13			
299328	09/23/2020	Open			Accounts Payable	UniFirst Corporation	\$221.79		
	Invoice		Date	Description		Amount			
	216 1400579		09/16/2020	1000360355401.05 Recreation		\$64.41			
	216 1400569		09/16/2020	1000135401.05 V. Transit		\$42.48			
	216 1400570		09/16/2020	2060561045401.05 Transit		\$114.90			
299329	09/23/2020	Open			Accounts Payable	Vulcan Materials	\$4,097.96		
	Invoice		Date	Description		Amount			
	13813668		09/16/2020	1000165325.01 Crushed Stone Ticket #5518548-5518671		\$1,040.04			
	13809165		09/14/2020	1000165325.01 Crushed Stone Ticket # 5518419-5518532		\$3,057.92			
299330	09/23/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$658.25		
	Invoice		Date	Description		Amount			
	A171778		09/15/2020	1000360355326 Drawdy Park-Toilet Rep Kit/Gas Can		\$73.78			
	B177130		09/19/2020	1000115325 Shop-Half Clamp/Clamp Connector/Washer/Key Ring		\$64.13			
	A172041		09/19/2020	1000115325 Maint Shop-Hole Saw/Bushing		\$161.12			
	B177034		09/18/2020	1000115325 Admin Bldg-Ceil Tile		\$52.99			
	A171972		09/18/2020	1000115325 Admin Bldg-Side Key		\$4.99			
	A171981		09/21/2020	1000115325 Wateree Recycling-Coast Flapper/Wax Gasket		\$18.16			
	B177037		09/18/2020	1000115325 Shop-Bit Set/Terry Towel/Apron/Logo		\$61.51			
	B176881		09/16/2020	1000115325 Shop-Urea Plate/Wall Plate		\$4.45			
	B176995		09/17/2020	1000115325 Bldg Maint-WTR Pipe		\$18.36			
	B176706		09/14/2020	1000115325 Shop-Fine Marker/Adhesive/Key		\$15.99			
	A171722		09/14/2020	1000115325 Shop-Strap/Bushing		\$18.51			
	A171942		09/17/2020	1000115325 Maint Shop-Endstop/Plug		\$21.66			
	B176922		09/16/2020	1000115325 Bldg Maint-Bolts/Nuts/Washers		\$7.79			
	B176940		09/16/2020	2461435709 Drawdy Park-Mortar Mix/Conc Block		\$97.20			
	B176968		09/17/2020	2461435709 Drawdy Park-Const Adhesive/Caulk Gun/Trowel		\$37.61			
299331	09/23/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,617.00		
	Invoice		Date	Description		Amount			
	9/7-20 Cooke		09/21/2020	1000155251 Katrell Cooke		\$112.00			
	9/7-20 Thomas		09/21/2020	1000155251 Barry Thomas		\$112.00			
	9/7-20 Smith		09/21/2020	1000155251 Lyndell Smith		\$112.00			
	9/7-20 Shiver		09/21/2020	1000155251 Orlando Shiver		\$112.00			

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	9/7-20		Miller	09/21/2020	1000155251	Gauge Miller	\$35.00		
	9/7-20		Gainey	09/21/2020	1000155251	William Gainey	\$35.00		
	9/7-20		Williams	09/21/2020	1000155251	Dan Williams	\$35.00		
	9/7-20		Pickens	09/21/2020	1000155251	Jayvon Pickens	\$35.00		
	9/7-20		Mitchell	09/21/2020	1000155251	Bennie Mitchell	\$45.00		
	9/7-20		Dye	09/21/2020	1000155251	Rodney Dye	\$35.00		
	9/7-20		Mcllwain	09/21/2020	1000155251	Derrick Mcllwain	\$45.00		
	9/7-20		Walker	09/21/2020	1000155251	Wilbur Walker	\$35.00		
	9/7-20		Wright	09/21/2020	1000155251	Troy Wright	\$35.00		
	9/7-20		Cousar	09/21/2020	1000155251	Ralph Cousar	\$35.00		
	9/7-20		Jackson	09/21/2020	1000155251	Michael Jaskson	\$35.00		
	9/7-20		Branyon	09/21/2020	1000155251	Loretta Branyon	\$70.00		
	9/7-20		Lee	09/21/2020	1000155251	Amanda Lee	\$70.00		
	9/7-20		May	09/21/2020	1000155251	Tykeem May	\$45.00		
	9/7-20		Jennings	09/21/2020	1000155251	Joseph Jennings	\$45.00		
	9/7-20		Gilcrest	09/21/2020	1000155251	Maurice Gilcrest	\$45.00		
	9/7-20		Hensley	09/21/2020	1000155251	Bradley Hensley	\$35.00		
	9/7-20		Williams'	09/21/2020	1000155251	Jordan Williams	\$35.00		
	9/7-20		Thomas'	09/21/2020	1000155251	Marquis Thomas	\$35.00		
	9/7-20		Washingto	09/21/2020	1000155251	Christopher Washington	\$40.00		
	9/7-20		Turner	09/21/2020	1000155251	Ryan Turner	\$72.00		
	9/7-20		Dove	09/21/2020	1000155251	William Dove	\$72.00		
	9/7-20		Alexander	09/21/2020	1000155251	Tonya Alexander	\$70.00		
	9/7-20		Cokley	09/21/2020	1000155251	Lasheda Cokley	\$40.00		
	9/7-20		Frame	09/21/2020	1000155251	Nichole Frame	\$45.00		
	9/7-20		Harriett	09/21/2020	1000155251	Tiffany Harriett	\$45.00		
299332	09/23/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$739.30		
	Invoice		Date	Description		Amount			
	219415		09/21/2020	1000185205.01 D2020797-Radiology per view/Office Visit/Bordetell		\$189.83			
	219391		09/21/2020	1000185205.01 D2020487 Billy- Canine Neuter Shelter/Health Certi		\$90.00			
	219395		09/21/2020	1000185205.01 C2020348 Arabel-Feline Ovh Shelter/Convenia Inj		\$66.01			
	219397		09/21/2020	1000185205.01 C2020474 Lion-Feline Neuter Shelter		\$25.00			
	219399		09/21/2020	1000185205.01 C2020443 Karlo-Feline Neuter Shelter		\$25.00			
	219400		09/21/2020	1000185205.01 C2020421 Nolan-Feline Neuter Shelter		\$25.00			
	219433		09/21/2020	1000185205.01 C2020373 Office Visit/Convenia Injection/Telazol		\$98.46			
	219396		09/21/2020	1000185205.01 D2020491 Bookie-Canine Neuter Shelter		\$55.00			
	219434		09/22/2020	1000185205.01 D2020246 Smiley-Canine Neuter Shelter		\$55.00			
	219435		09/22/2020	1000185205.01 D2020789 Patch-Canine Ovh Shelter/Health Certifica		\$110.00			
299333	09/23/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$677.63		
	Invoice		Date	Description		Amount			
	007849		08/05/2020	1000165324 Fuses		\$5.24			
	007882		08/05/2020	1000360355306 Oil/Oil Filter		\$19.75			

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	007891		08/05/2020		1000175306 Oil/Oil Filter/LGT Kit		\$93.36		
	008145		08/12/2020		1000165324 NAPA True RMS Meter		\$174.59		
	007830		08/04/2020		1000115325 Core Deposit		\$127.53		
	008880		08/28/2020		1001015306 Cabin Air Filter/Oil/ Antifreeze		\$76.37		
	008490		08/20/2020		1001020215306 Oil/Oil Filter		\$25.72		
	008436		08/19/2020		1000255306 Oil/Oil Filter		\$25.72		
	008668		08/25/2020		1000125306 Oil/Oil Filter		\$20.59		
	008492		08/20/2020		1000135306 Adapter/Connector/Reducer/Knife/Coupling		\$78.71		
	008611		08/24/2020		1000115325 AW32-5 Gal/Funnel		\$30.05		
299334	09/23/2020	Open			Accounts Payable	First Citizens Bank		\$7,704.00	
	Invoice		Date	Description		Amount			
	6113 Sep 20		09/23/2020	1000081045613	September 2020 Mid-Month Charges	\$7,704.00			
299335	09/23/2020	Open			Accounts Payable	First Citizens Bank		\$250.72	
	Invoice		Date	Description		Amount			
	7060 Aug 20		09/03/2020	1000145501	August 2020 Monthly Charges	\$250.72			
299336	09/23/2020	Voided/Spoiled		09/23/2020	Converted/Imported		\$0.00	\$0.00	\$0.00
299337	09/23/2020	Voided/Spoiled		09/23/2020	Converted/Imported		\$0.00	\$0.00	\$0.00
299338	09/23/2020	Open			Accounts Payable	First Citizens Bank		\$2,929.14	
	Invoice		Date	Description		Amount			
	6113 Aug 20		09/03/2020	1000035501	August 2020 Monthly Service Charges	\$2,929.14			
299339	09/23/2020	Open			Accounts Payable	Henry Schein Inc.		\$5,273.90	
	Invoice		Date	Description		Amount			
	81541862		09/10/2020	1000155302	Mask Venturi	\$99.63			
	82688369		09/09/2020	1001015302	ECG Electrodes	\$500.76			
	82769790		09/10/2020	1001015302	Gauze Conforming Sterile/Glucagon Inj/Safety Glasses	\$805.84			
	20512138		08/27/2020	1001015302	Returned Oxygen Mask Ref Inv 80204191	(\$95.23)			
	81732752		08/21/2020	1001015302	Sani-Cloth Plus Large/Powerfit Sheet/Naloxone	\$1,012.99			
	80466487		08/24/2020	1001015302	CPR2 Bag Peep/Mano/Tim Sm Adult	\$539.28			
	81772364		08/21/2020	1001015302	Powerfit Sheet	\$322.88			
	82047278		08/27/2020	1001015302	Magnesium Sulf in Water/Nitro- Bid/Humidifer Aqua Pak	\$417.81			
	82236516		09/01/2020	1001015302	Safety Glasses	\$74.09			
	82357086		09/02/2020	1001015302	Electrode ECG Pregelled/Tourniquet Latex Free	\$1,271.10			
	82384286		09/03/2020	1001015302	Epinephrine	\$349.63			
	20506999		08/24/2020	1000155302	Ref Inv 81541861 Returned Nasal Cannula Flare Tip	(\$24.88)			
299340	09/24/2020	Open			Accounts Payable	Classic Ford of Columbia, Inc.		\$99.00	
	Invoice		Date	Description		Amount			
	213342		09/11/2020	1000265204	SD Truck #140 General Line Repair	\$99.00			
299341	09/24/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC		\$35.24	
	Invoice		Date	Description		Amount			
	730308397		09/15/2020	1000155309	Milk	\$35.24			

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299342	09/24/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$107.52		
	Invoice		Date	Description		Amount			
	3067287069		09/15/2020	1000155309 Bread		\$107.52			
299343	09/24/2020	Open			Accounts Payable	Designlab Incorporated	\$325.40		
	Invoice		Date	Description		Amount			
	247493		09/21/2020	1001015313 Polo Shirts/Pants		\$325.40			
299344	09/24/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$17.41		
	Invoice		Date	Description		Amount			
	009617		09/15/2020	1001020215324 Fuel Line Hose/Hose Clamp		\$4.23			
	009635		09/16/2020	1001020215324 Parts Brush/Detail Brush Kit/Berryman Carb		\$13.18			
299345	09/24/2020	Open			Accounts Payable	EGA Footwear Distributors LLC	\$117.65		
	Invoice		Date	Description		Amount			
	9/15 SVC		09/15/2020	1001015313 Boots		\$117.65			
299346	09/24/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$108.00		
	Invoice		Date	Description		Amount			
	53758		09/22/2020	1000185205.01 #20285 Sandra/#20353 Oaklynn/#20460 Bijou-Health C		\$108.00			
299347	09/24/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$459.08		
	Invoice		Date	Description		Amount			
	174707		09/15/2020	1000265305 Tires		\$459.08			
299348	09/24/2020	Open			Accounts Payable	Hudson Charleston Acquisition 11, LLC DBA Hudson	\$19,352.00		
	Invoice		Date	Description		Amount			
	814248		09/23/2020	2060560505605 Vin# 5N1AT2MT3LC814248 2020 Nissan Rogue		\$19,352.00			
299349	09/24/2020	Open			Accounts Payable	Inclusion Solutions, LLC	\$1,296.60		
	Invoice		Date	Description		Amount			
	15594		09/10/2020	1000295447 Ballot Call Max		\$1,296.60			
299350	09/24/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$82.81		
	Invoice		Date	Description		Amount			
	159038		09/18/2020	1000175324 Chain Loop/Saw File		\$74.36			
	158974		09/16/2020	1001020215324 Quart Bar Oil		\$8.45			
299351	09/24/2020	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-99		09/17/2020	2060561045232 Antigerm Fogging of Main Building & Maintenance		\$687.00			
299352	09/24/2020	Open			Accounts Payable	Laser Print Plus	\$6,535.31		
	Invoice		Date	Description		Amount			
	9/21 SVC		09/21/2020	1000081045311 Postage		\$6,535.31			
299353	09/24/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$59.90		
	Invoice		Date	Description		Amount			
	SI-941076		09/18/2020	1000265313 A-Holder Style Clamshell		\$33.16			
	SI-941079		09/18/2020	1000265313 A-Holder Style Clamshell		\$26.74			

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299354	09/24/2020	Open			Accounts Payable	Office Depot	\$836.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	125298850001		09/16/2020	1000295301 Report Cover/Address Labels/Shipping Labels			\$223.94		
	125332884001		09/17/2020	1000295326 Shelving/Storage Organizer			\$661.21		
	125617327001		09/18/2020	1000295301 Paper Copy/Markie Sharpie			\$56.56		
	119930053002		08/31/2020	1000015301 Envelope			\$8.82		
	116990177001		08/28/2020	1000015318 Memory Card			\$36.36		
	116990175001		08/28/2020	1000015318 Compact Memory			\$40.42		
	115288567001		08/11/2020	1000215301 Laser Paper Ref Inv 446565290001			(\$636.54)		
	123363450001		09/14/2020	1000065301 Monthly Calendar Refill			\$64.15		
	123455973001		09/14/2020	1000065301 Pens			\$20.35		
	122099443001		09/18/2020	1000115304 Gojo Dispenser Refill/LTX			\$133.08		
	125328816001		09/18/2020	1000115304 Gojo Hand Soap Refill			\$48.04		
	124133295001		09/14/2020	2060561045326 USB Dual Port Car Charger			\$144.29		
	124133942001		09/15/2020	2060561045301 Laminated Folders			\$36.16		
299355	09/24/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$476.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	40764		09/17/2020	1000205207 Envelope Auditors			\$476.15		
299356	09/24/2020	Open			Accounts Payable	Pucci Enterprises LLC DBA Stanley Steemer	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	193295		08/24/2020	1001020215232 Commerical Carpet Clean			\$150.00		
299357	09/24/2020	Open			Accounts Payable	South Eastern Road Treatment	\$57,209.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	FF091420		09/14/2020	1000165325.01 Liquid Calcuim Chloride			\$57,209.66		
299358	09/24/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$616.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	29593		09/09/2020	1000265306 Brake Rotor/Brake Pads			\$616.32		
299359	09/24/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$111.53		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	A171738		09/14/2020	1000165326 POL Gas Cyclinder			\$10.25		
	B176888		09/16/2020	1001020215326 Tongue & Groove Plier/MP Lubricant/Brake Cleaner			\$34.74		
	A172175		09/21/2020	1000115325 Magistrate-Plastic Roof Flashing			\$6.94		
	A172118		09/21/2020	1000115325 Magistrate Bldg-Roof Sealant			\$19.24		
	A172053		09/19/2020	1000360355326 Drawdy Park-Valve Tool/Inline Fuse Holder			\$20.59		
	A172150		09/21/2020	1000360355326 Drawdy Park-Bolts/Nuts/Washer			\$19.77		
299360	09/25/2020	Open			Accounts Payable	AlSCO, Linen Service Corp	\$280.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	LCOL696773		09/22/2020	1001015304 EMS			\$280.20		
299361	09/25/2020	Open			Accounts Payable	Ameresco Federal Solutions, Inc. DBA SC Tire Proce	\$1,083.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	089335		09/14/2020	2110615224 Whole Tires			\$1,083.30		

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299362	09/25/2020	Open			Accounts Payable	American Engineering Consultants, INC	\$5,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20-00473		09/16/2020		4101475214 Fairfield Joint Water And Sewer System		\$5,000.00		
299363	09/25/2020	Open			Accounts Payable	AutoZone	\$889.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4881564782		08/24/2020		1000265306 Serpentine Belt/Alternator		\$209.29		
	4881564996		08/24/2020		1000265306 Returned Alternator Ref Inv 4881564782		(\$43.20)		
	4881565372		08/25/2020		1000265306 Alternator		\$203.57		
	4881565375		08/25/2020		1000265306 Returned Alternator Ref Inv 4881565372		(\$203.57)		
	4881556943		08/18/2020		10002561045306 Fuel Pump		\$216.53		
	4881551337		08/14/2020		2060561045306 Heater Blower Motor		\$44.27		
	4881541024		08/06/2020		1000265306 Tri-Ball With Hook/Pin & Clip		\$81.01		
	4881537494		08/03/2020		1000265306 Hose Assemblies		\$111.23		
	4881538149		08/03/2020		1000175306 Air Door Actuat		\$97.19		
	4881540796		08/06/2020		1000185306 Tri-Ball With Hook		\$134.07		
	4881541284		08/06/2020		1000185306 Pin & Clip		\$13.98		
	4881546946		08/10/2020		1000185306 Ring Terminal/Butt Connector		\$24.73		
299364	09/25/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$545.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	92958		09/22/2020		4041415232 Martin Primary Health- Volt & Amp Battery/System Sens		\$545.87		
299365	09/25/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,191.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	200916-3E		09/16/2020		1000175224 Yard Debris		\$927.66		
	200916-2E		09/16/2020		1000175224 Yard Debris		\$263.48		
299366	09/25/2020	Open			Accounts Payable	Duke Energy	\$130.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69088 Sep 20		09/18/2020		1000085211.02 Dutchmans Creek		\$130.13		
299367	09/25/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$84.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18075001 Aug 20		09/10/2020		1001020185211.02 Southeastern VFD		\$84.00		
299368	09/25/2020	Open			Accounts Payable	Frontier	\$86.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-2065 Sep20		09/13/2020		80371220650907045 EMS		\$86.23		
299369	09/25/2020	Open			Accounts Payable	Frontier	\$109.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3615 Sep 20		09/13/2020		80363536151106075 Recycling		\$109.21		
299370	09/25/2020	Open			Accounts Payable	Michael Baker International, Inc.	\$5,943.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1094896		09/21/2020		2030531065232 FDW Grant Administration		\$5,943.20		
299371	09/25/2020	Open			Accounts Payable	Porter, Frances	\$358.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/21 Red BT		09/21/2020		5162220 Redemption of Bleach Thompson		\$358.40		

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299372	09/25/2020	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,253.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1897171		09/12/2020	2110615224 Mixed Load Ton		\$1,253.39			
299373	09/25/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$355.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01-519007		09/17/2020	1000205207 Vehicle Tax Notice Sept 20		\$355.96			
299374	09/25/2020	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$36,220.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0194207		09/18/2020	4101475214 7/26-8/29 WWTP Site Evaluation		\$9,850.00			
	0194196		09/18/2020	2250755706 7/26-8/29/2020 Valencia Road Bridge Treatment		\$23,650.00			
	0194197		09/18/2020	4101475214 7/26-8/29/ 2020 Averyt Tract Due Diligence		\$2,720.00			
299375	09/25/2020	Open			Accounts Payable	TruVista Communications	\$824.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-165943 Sep20		09/01/2020	2160665212.01 Family Court		\$395.02			
	BUS-262205 Oct20		09/21/2020	1000360355212.01 Recreation		\$351.24			
	GOV-257909 Sep20		09/15/2020	1001020195212.01 Fire Training		\$78.54			
299376	09/25/2020	Open			Accounts Payable	U.S. National Whitewater Center	\$550.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2392074000 (2)		09/22/2020	1001015503 Registration 9/21-22/2020 Usnwc Swiftwater Rescue 1		\$550.00			
299377	09/25/2020	Open			Accounts Payable	UniFirst Corporation	\$71.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1402289		09/23/2020	1000185401.05 Animal Control		\$71.88			
299378	09/25/2020	Open			Accounts Payable	Verizon Wireless	\$2,641.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	402-5186 Aug 20		09/01/2020	922816525-00001/9861950491 Sheriff		\$2,641.91			
299379	09/25/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$365.25		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	215241		06/22/2020	2390370395205.01 D2020317 Harmor-Canine Ovh Shelter		\$75.00			
	215251		06/22/2020	2390370395205.01 D2020313 Shack-Canine Neuter Shelter		\$55.00			
	215273		06/22/2020	2390370395205.01 Hercul-Canine Neuter Shelter		\$55.00			
	215468		06/25/2020	2390370395205.01 D2020324 Petey-Canine Neuter Shelter		\$55.00			
	215656		06/30/2020	2390370395205.01 C2020185 Sol-Office Visit		\$43.46			
	215676		06/30/2020	2390370395205.01 Sosa C2020184 Office Visit		\$81.79			
				D2020335 Dody Health					
299380	09/25/2020	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$4,500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5401		09/16/2020	1000215232 Bank Reconciliation March-June 2020		\$4,500.00			

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299381	09/25/2020	Open			Accounts Payable	InStride Foot And Ankle Specialist, PLLC	\$204.75		
	Invoice		Date	Description		Amount			
	HF287532573		08/19/2020	1000155205 5/19/20 Robert Ezewuiro		\$204.75			
299382	09/25/2020	Open			Accounts Payable	Kenneth B. Simmons Associates, LLC	\$628.40		
	Invoice		Date	Description		Amount			
	02 2207		07/07/2020	2250755703.03 Master Planning-6/30/2020		\$628.40			
299383	09/25/2020	Open			Accounts Payable	Pope Flynn, LLC	\$28,875.88		
	Invoice		Date	Description		Amount			
	8945		03/31/2020	1000025215 Legal Representation of Fairfield Joint Water		\$2,362.50			
	9346		06/30/2020	1000025215 A&C W/Respect To Capital Project Sales		\$2,440.00			
	9281		05/31/2020	1000025215 A&C W/Respect To Capital Project Sales		\$2,437.50			
	9161		04/30/2020	1000025215 A&C W/Respect To Capital Project Sales		\$2,130.00			
	8943		03/31/2020	1000025215 A&C W/Respect To Capital Project Sales		\$3,516.51			
	8942		03/31/2020	1000025215 General Advice & Counsel Services		\$6,372.50			
	9162		04/30/2020	1000025215 Legal Representation of Fairfield Joint Water		\$2,062.50			
	9282		05/31/2020	1000025215 Legal Representation of Fairfield Joint Water		\$3,943.12			
	9347		06/30/2020	1000025215 Legal Representation of Fairfield Joint Water		\$3,611.25			
299384	09/25/2020	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$25.68		
	Invoice		Date	Description		Amount			
	838354		04/13/2020	1000185309.01 Pigs Ears		\$25.68			
299385	09/25/2020	Open			Accounts Payable	SC Midlands EMS Mgmt Assoc	\$650.00		
	Invoice		Date	Description		Amount			
	6730		01/20/2020	1001015219 Returning Student-Rumi Lopez		\$650.00			
299386	09/25/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000225		09/24/2020	10 - Garnishment		\$43.38			
299387	09/25/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2021-00000226		09/24/2020	44 - Child Support		\$239.77			
299388	09/25/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000227		09/24/2020	44 - Child Support		\$46.15			
299389	09/25/2020	Open			Accounts Payable	SC Department of Revenue	\$1,522.52		
	Invoice		Date	Description		Amount			
	2021-00000228		09/24/2020	7 - Garnishment - Percent Gross*		\$1,522.52			
299390	09/25/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000229		09/24/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
299391	09/25/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,239.01		
	Invoice		Date	Description		Amount			
	2021-00000230		09/24/2020	44 - Child Support*		\$3,239.01			

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299392	09/25/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000231		09/24/2020	10 - Garnishment*		\$1,237.85			
299393	09/25/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000232		09/24/2020	10 - Garnishment		\$46.15			
299394	09/25/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000233		09/24/2020	8 - United Way		\$52.00			
299395	09/28/2020	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	\$514.00		
	Invoice		Date	Description		Amount			
	000074		09/11/2020	1000265204 Towed Stolen GMC Pickup to Impound		\$514.00			
299396	09/28/2020	Open			Accounts Payable	AT&T	\$89.96		
	Invoice		Date	Description		Amount			
	932-4341 Sep 20		09/16/2020	80393243411381899 Recycling		\$89.96			
299397	09/28/2020	Open			Accounts Payable	Frontier	\$21.19		
	Invoice		Date	Description		Amount			
	635-1406 Oct 20		09/16/2020	80363514060924985 EMS		\$21.19			
299398	09/28/2020	Open			Accounts Payable	Linde Gas North America LLC	\$147.72		
	Invoice		Date	Description		Amount			
	98867876		09/10/2020	1001015302 Oxygen		\$147.72			
299399	09/28/2020	Open			Accounts Payable	Lowe's Business Account	\$2,064.71		
	Invoice		Date	Description		Amount			
	0109388 Sep 20		09/17/2020	8213140109388 September 2020 Monthly Charges		\$2,064.71			
299400	09/28/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$850.00		
	Invoice		Date	Description		Amount			
	FA20-822		09/23/2020	1000255205 Ronald A. McCants		\$850.00			
299401	09/28/2020	Open			Accounts Payable	SEGRA	\$480.96		
	Invoice		Date	Description		Amount			
	1772311		09/01/2020	1000305212.01 DSS		\$480.96			
299402	09/28/2020	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	7536595		09/12/2020	1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03			
299403	09/28/2020	Open			Accounts Payable	Town of Winnsboro	\$4,365.21		
	Invoice		Date	Description		Amount			
	25565 Mar 20		03/25/2020	2661545211.02 SC ENT/FMH Finance		\$476.33			
	25565 Apr 20		04/24/2020	2661545211.02 SC ENT/FMH Finance		\$431.18			
	25565 May 20		05/26/2020	2661545211.02 SC ENT/FMH Finance		\$422.51			
	25565 Jun 20		06/25/2020	2661545211.02 SC ENT/FMH Finance		\$412.88			
	25565 Jul 20		07/24/2020	2661545211.02 SC ENT/FMH Finance		\$456.95			
	25565 Aug 20		08/25/2020	2661545211.02 SC ENT/FMH Finance		\$476.14			
	25565 Sep 20		09/23/2020	2661545211.02 SC ENT/FMH Finance		\$574.70			
	25570 Mar 20		03/25/2020	2661545211.02 Fairfield Memorial Hospital		\$232.42			
	25570 Apr 20		04/24/2020	2661545211.02 Fairfield Memorial Hospital		\$136.39			

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	25570 May 20		05/26/2020	2661545211.02	Fairfield Memorial Hospital		\$109.45		
	25570 Jun 20		06/25/2020	2661545211.02	Fairfield Memorial Hospital		\$120.39		
	25570 Jul 20		07/24/2020	2661545211.02	Fairfield Memorial Hospital		\$152.40		
	25570 Aug 20		08/25/2020	2661545211.02	Fairfield Memorial Hospital		\$189.74		
	25570 Sep 20		09/23/2020	2661545211.02	Fairfield Memorial Hospital		\$173.73		
299404	09/28/2020	Open			Accounts Payable	TruVista Communications		\$1,393.39	
	Invoice		Date	Description		Amount			
	GOV-156967 Oct20		09/21/2020	1000265212.01	Sheriff Dept		\$1,393.39		
299405	09/28/2020	Open			Accounts Payable	UniFirst Corporation		\$230.84	
	Invoice		Date	Description		Amount			
	216 1402288		09/23/2020	1000115401.05	Building Maintenance		\$230.84		
299406	09/29/2020	Open			Accounts Payable	American Family Life		\$8,442.93	
	Invoice		Date	Description		Amount			
	2021-00000235		09/29/2020	5 - AFLAC - after tax*		\$8,442.93			
299407	09/29/2020	Open			Accounts Payable	Colite International		\$3,852.00	
	Invoice		Date	Description		Amount			
	71202		09/23/2020	2060561045326	Instascan Hardware/Podium/Floor Decal		\$3,852.00		
299408	09/29/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC		\$49.86	
	Invoice		Date	Description		Amount			
	730308553		09/22/2020	1000155309	Milk		\$49.86		
299409	09/29/2020	Open			Accounts Payable	Derst Baking Company, LLC.		\$120.96	
	Invoice		Date	Description		Amount			
	3067287216		09/22/2020	1000155309	Bread		\$120.96		
299410	09/29/2020	Open			Accounts Payable	Econo Sign & Barricade, LLC		\$58.86	
	Invoice		Date	Description		Amount			
	10-962770		09/09/2020	2461435709	Drawdy Park-Do Not Enter Sign		\$58.86		
299411	09/29/2020	Open			Accounts Payable	Global Equipment Company, Inc		\$72.75	
	Invoice		Date	Description		Amount			
	116274684		07/17/2020	1000115325	Snap On Ceiling Grid		\$72.75		
299412	09/29/2020	Open			Accounts Payable	Henry Schein Inc.		\$1,510.40	
	Invoice		Date	Description		Amount			
	82799629		09/11/2020	1001015302	Gauze Conforming Sterile		\$29.28		
	82903877		09/14/2020	1001015302	MedGard IV Site Protector/PRN Connector Clave		\$1,481.12		
299413	09/29/2020	Open			Accounts Payable	Hills Machinery Company, LLC		\$685.25	
	Invoice		Date	Description		Amount			
	IA26176		09/09/2020	1000165324	Tube Hydraulic/Hose Hydraulic		\$584.28		
	IA26197		09/11/2020	1000165324	Filter Hydr		\$100.97		
299414	09/29/2020	Open			Accounts Payable	J Wilbur Collins & Co		\$444.70	
	Invoice		Date	Description		Amount			
	158968		09/16/2020	1000115324	Oil Filter/Blade/Fuel Filter		\$187.10		
	158969		09/16/2020	1000115324	Blade/Fuel Filter/Oil Vanguard		\$172.87		
	158970		09/16/2020	1000115324	Blade/SCR GRD5		\$84.73		

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299415	09/29/2020	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,440.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2021-00000236		09/29/2020	61 - Liberty National Life Insurance *		\$2,440.24			
299416	09/29/2020	Open			Accounts Payable	Mansfield Oil Company, INC	\$46,069.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SQLCD-630953		09/21/2020	1000035320 August 2020 Charges		\$46,069.78			
299417	09/29/2020	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	202853		10/01/2020	1000085401.01 Monthly Rental		\$224.70			
299418	09/29/2020	Open			Accounts Payable	Office Depot	\$141.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	124968199001		09/17/2020	1000085327 Clipboard/Pens		\$54.57			
	125209840001		09/17/2020	1000085327 Stackable Trays		\$86.99			
299419	09/29/2020	Open			Accounts Payable	OLLA, LLC DBA (PickleBallCentral.com)	\$469.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	396599		08/25/2020	1000360355326 Rally Meister Set		\$469.92			
299420	09/29/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,817.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	106-643155		09/04/2020	1000175306 Tires		\$864.23			
	106-643308		09/15/2020	1000175306 Tires		\$952.91			
299421	09/29/2020	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$3,500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/21 SVC		09/21/2020	4061425239 Fairfield County Commerce Center		\$3,500.00			
299422	09/29/2020	Open			Accounts Payable	Safe Industries	\$6,100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV047909		08/27/2020	1001020215203 SCBA Adjustment		\$180.00			
	INV047911		08/27/2020	1001020215203 Mobile SCBA Annual Flow Test		\$5,920.00			
299423	09/29/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$289.97		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150033353		09/14/2020	1000175306 Battery		\$144.45			
	150033355		09/14/2020	1000185306 Battery		\$145.52			
299424	09/29/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/22 Tag		09/22/2020	2060560045421 VIN#5N1AT2MT3LC-814248		\$17.00			
299425	09/29/2020	Open			Accounts Payable	Sherwin -Williams Co.	\$332.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6662-5		09/12/2020	2461435709 Safety Red		\$332.72			
299426	09/29/2020	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,590.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	23751		09/16/2020	1000175232 Intact TV's Or CRT's-Electronics Good Condition		\$2,590.00			

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
299427	09/29/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$77.87		
	Invoice		Date	Description		Amount			
	5731444466		09/16/2020	1000175301 Folders/Binders		\$77.87			
299428	09/29/2020	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$460.00		
	Invoice		Date	Description		Amount			
	3466		08/25/2020	1001020215232 Replaced Bottom Section		\$275.00			
	3467		08/25/2020	1001020215232 Replaced Belt		\$185.00			
299429	09/29/2020	Open			Accounts Payable	TruVista Communications	\$502.80		
	Invoice		Date	Description		Amount			
	NPV-262284 Oct20		09/21/2020	1001020175212.01 Ridgeway Fire		\$178.85			
	BUS-156700 Oct20		09/21/2020	1001020165212.01 Mitford Fire Dept		\$162.07			
	BUS-156387 Oct20		09/21/2020	1001020115212.01 Dutchman Creek Fire Dept		\$161.88			
299430	09/29/2020	Open			Accounts Payable	UniFirst Corporation	\$157.38		
	Invoice		Date	Description		Amount			
	216 1402267		09/23/2020	1000135401.05 V. Transit		\$42.48			
	216 1402268		09/23/2020	2060561045401.05 Transit		\$114.90			
299431	09/29/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$331.25		
	Invoice		Date	Description		Amount			
	272992		09/21/2020	2060560005326 5 Gal VSW Natural Water		\$61.55			
	272990		09/21/2020	1000085326 WIOA -5 GAL VSW Water		\$19.01			
	273017		09/21/2020	1000165326 PW 5 Gal VSW Natural Water		\$27.52			
	273018		09/21/2020	1001015326 EMS- 5 Gal VSW Natural Water		\$223.17			
299432	09/29/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$91.32		
	Invoice		Date	Description		Amount			
	138589		09/15/2020	1000175306 Cable		\$28.57			
	138590		09/15/2020	1000265306 Sensor		\$62.75			
299433	09/29/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$529.16		
	Invoice		Date	Description		Amount			
	29596		09/10/2020	1001015306 Engine Filter/Fuel Filter/Air Filter		\$468.49			
	29625		09/16/2020	1001015306 Cabin		\$60.67			
299434	09/29/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$94.85		
	Invoice		Date	Description		Amount			
	A172391		09/24/2020	1000185326 Animal Control-Soft Push Broom		\$19.25			
	B177369		09/22/2020	1000115325 Voter Registration-Caster		\$20.50			
	B177215		09/21/2020	1000115325 Shop-Handy Bx Cover		\$4.14			
	A171616		09/12/2020	2461435709 Drawdy Park-Straight Connector/Fem Adapter		\$17.05			
	A171623		09/12/2020	2461435709 Drawdy Park-Ext Ring/Box Cover		\$33.91			
299435	09/30/2020	Open			Accounts Payable	Clauson, Chris	\$44.72		
	Invoice		Date	Description		Amount			
	9/28 Reimb		09/22/2020	1000081045326 Food Scales		\$44.72			
299436	09/30/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,083.57		
	Invoice		Date	Description		Amount			
	200922-4C		09/21/2020	1000175224 Yard Debris		\$914.46			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	200922-3C		09/21/2020	1000175224	Yard Debris		\$169.11		
299437	09/30/2020	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90300097		09/25/2020	1000155225	Recurring Services		\$112.00		
299438	09/30/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$112.62		
	Invoice		Date	Description		Amount			
	6692 Oct 20		09/26/2020	8255707088596692	EMS	\$56.31			
	7182 Oct 20		09/25/2020	8255707085167182	EMS	\$56.31			
299439	09/30/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	4619 Oct 20		09/25/2020	8255707085084619	EMS	\$56.31			
299440	09/30/2020	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$56.31		
	Invoice		Date	Description		Amount			
	2014 Oct 20		09/26/2020	8255707087192014	EMS	\$56.31			
299441	09/30/2020	Open			Accounts Payable	Fairfield Chamber of Commerce	\$125.00		
	Invoice		Date	Description		Amount			
	10-6717		09/14/2020	10000265403	Government and Eleemosynary Membership	\$125.00			
299442	09/30/2020	Open			Accounts Payable	Fairfield Medical Assoc	\$40.00		
	Invoice		Date	Description		Amount			
	39944 RL		09/18/2020	1001015205	9/18 Rummy Lopez	\$40.00			
299443	09/30/2020	Open			Accounts Payable	Jenkinville Water Co Inc	\$278.60		
	Invoice		Date	Description		Amount			
	0865 Sep 20		09/14/2020	1000175211.02	Recycling Center	\$39.00			
	1259-02 Sep 20		09/14/2020	1000360355211.01	Recreation	\$39.00			
	2085 Sep 20		09/14/2020	1001020235211.01	Blair Fire Department	\$39.00			
	2333 Sep 20		09/14/2020	1001015211.01	EMS	\$44.60			
	2337 Sep 20		09/14/2020	1000175211.01	Recycling	\$39.00			
	2838 Sep 20		09/14/2020	1000175211.01	Recycling	\$39.00			
	2929 Sep 20		09/14/2020	1001020125211.01	Feasterville Fire Dept	\$39.00			
299444	09/30/2020	Open			Accounts Payable	Linde Gas North America LLC	\$165.60		
	Invoice		Date	Description		Amount			
	98951797		09/17/2020	1001015302	Oxygen	\$165.60			
299445	09/30/2020	Open			Accounts Payable	Verizon Wireless	\$41.42		
	Invoice		Date	Description		Amount			
	801-0659 Sep 20		09/19/2020	721460437-00009/9863180345	Patti Davis	\$41.42			
299446	09/30/2020	Open			Accounts Payable	Vulcan Materials	\$125.38		
	Invoice		Date	Description		Amount			
	13822565		09/29/2020	1000165325.01	Crushed Stone Ticket #5518844	\$125.38			
299447	09/30/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$166.69		
	Invoice		Date	Description		Amount			
	B177351		09/22/2020	2060560055326	Surge Strip	\$21.39			

Payment Register

From Payment Date: 9/1/2020 - To Payment Date: 9/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
A172204			09/22/2020		1001020215326 Fire Service- Rip Hammer/Armored Plug/HD Plug		\$34.20			
A172197			09/22/2020		1001020215326 Fire Service-Bolts/Nuts/Washer		\$20.70			
A171933			09/17/2020		1001020215326 Fire Service- Qwik Cap		\$4.80			
B177622			09/25/2020		1000115325 911- Side Key		\$2.49			
A172439			09/25/2020		1000115325 Voter Registration-Side Key		\$4.99			
B177511			09/24/2020		1000115325 Blair EMS-Treated Deck Lumber		\$29.71			
B177386			09/23/2020		1000115325 Shop-FLD Light/Paint/Organizer		\$36.66			
A172246			09/22/2020		1000115325 Bldg Maint-Aerator		\$11.75			
Type Check Totals:										
AP-Acct Pay - Accounts Payable Totals										
							529 Transactions	\$2,294,091.18	\$0.00	\$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	526	\$2,293,941.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$150.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	529	\$2,294,091.18	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	526	\$2,293,941.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$150.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	529	\$2,294,091.18	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	526	\$2,293,941.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$150.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	529	\$2,294,091.18	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	526	\$2,293,941.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$150.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	529	\$2,294,091.18	\$0.00