

Payment Register

From Payment Date: 8/1/2024 - To Payment Date: 8/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
321027	08/02/2024	Open			Accounts Payable	Cornwallis House LLC	\$397.14		
	Invoice		Date	Description		Amount			
	1209		07/31/2024	1001495221 Lunch Delivery/Sandwich, Pasta, Tea		\$397.14			
321028	08/02/2024	Open			Accounts Payable	Peace on Earth Construction, LLC	\$521.57		
	Invoice		Date	Description		Amount			
	8/2 SVC		08/01/2024	1001495221 33 Box Lunches including Brownies and Chips		\$431.64			
	8/2 SVC*		08/01/2024	1001495221 33 Blueberry Muffins		\$89.93			
321029	08/07/2024	Open			Accounts Payable	D'Niyah Young	\$862.50		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$337.50			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$525.00			
321030	08/07/2024	Open			Accounts Payable	Aiden Tidwell	\$1,200.00		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
321031	08/07/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$672.44		
	Invoice		Date	Description		Amount			
	LCOL882908		07/23/2024	1000085401.05 Admin		\$190.57			
	LCOL883706		07/30/2024	1000085401.05 Admin		\$190.57			
	LCOL882907		07/23/2024	1000185401.05 Animal Control		\$68.78			
	LCOL882903		07/23/2024	1001015304 EMS		\$222.52			
321032	08/07/2024	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$140.25		
	Invoice		Date	Description		Amount			
	2062518		07/09/2024	1001015308 Online Instructor, Reauthorization Fee 1 yr.		\$60.00			
	2062519		07/09/2024	1001015308 91+ Days Past reauthorization/ Reauthorizing via Reci		\$80.25			
321033	08/07/2024	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$59.92		
	Invoice		Date	Description		Amount			
	190149		07/11/2024	1000195301 Label Protector		\$59.92			
321034	08/07/2024	Open			Accounts Payable	AppleOne, Inc.	\$1,008.00		
	Invoice		Date	Description		Amount			
	01-6917722		07/24/2024	1000055232 1 Data Entry 7/20/24 Tamiko James		\$1,008.00			
321035	08/07/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$2,572.31		
	Invoice		Date	Description		Amount			
	6380 Jul 24		07/16/2024	287327256380X07242024/ 287327256380 Sheriff		\$2,572.31			
321036	08/07/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$2,771.55		
	Invoice		Date	Description		Amount			
	85421435		07/19/2024	1001015302 Utility Pouch Yellow, Green, Orange, Cot Sheet, Glove		\$2,771.55			

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321037	08/07/2024	Open			Accounts Payable	Brewster Patty	\$53.95		
	Invoice						Amount		
	7/15 Trvl Exp		Date	Description			Amount		
			07/30/2024	1000295508 Mileage and Parking			\$53.95		
321038	08/07/2024	Open			Accounts Payable	Bryan's Tire & Auto	\$90.00		
	Invoice						Amount		
	30150		Date	Description			Amount		
			07/26/2024	1000265204 Alignment			\$90.00		
321039	08/07/2024	Open			Accounts Payable	Calaysia Rice	\$810.00		
	Invoice						Amount		
	7/28-8/2 SVC		Date	Description			Amount		
			08/07/2024	2410410695252 Youth Worker			\$285.00		
	7/21-7/27 SVC		Date	Description			Amount		
			08/07/2024	2410410695252 Youth Worker			\$525.00		
321040	08/07/2024	Open			Accounts Payable	CANTY, THOMAS	\$378.25		
	Invoice						Amount		
	July 24 SVC		Date	Description			Amount		
			07/30/2024	1000360355232 Line Dance Class			\$378.25		
321041	08/07/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,765.56		
	Invoice						Amount		
	4199992291		Date	Description			Amount		
			07/25/2024	1000165401.05 RM/SW			\$341.54		
	4199275829		Date	Description			Amount		
			07/18/2024	1000165401.05 RM/SW			\$341.54		
	4198561491		Date	Description			Amount		
			07/11/2024	1000165401.05 RM/SW			\$341.54		
	4199275608		Date	Description			Amount		
			07/18/2024	1000115401.05 Maintenance			\$246.98		
	4198561353		Date	Description			Amount		
			07/11/2024	1000115401.05 Maintenance			\$246.98		
	4199992062		Date	Description			Amount		
			07/25/2024	1000115401.05 Maintenance			\$246.98		
321042	08/07/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,029.28		
	Invoice						Amount		
	8028191		Date	Description			Amount		
			07/13/2024	1000175224 Yard Debris			\$1,029.28		
321043	08/07/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$46.04		
	Invoice						Amount		
	730352882		Date	Description			Amount		
			07/11/2024	1000155309 Milk			\$46.04		
321044	08/07/2024	Open			Accounts Payable	Department of Administration	\$2,859.50		
	Invoice						Amount		
	90386382		Date	Description			Amount		
			07/29/2024	1000075232 Monthly Email			\$2,859.50		
321045	08/07/2024	Open			Accounts Payable	Dominion Energy	\$9.94		
	Invoice						Amount		
	3924 Jul 24		Date	Description			Amount		
			07/23/2024	1000360355211.02 Recreation			\$9.94		
321046	08/07/2024	Open			Accounts Payable	ESO Solutions, Inc.	\$636.71		
	Invoice						Amount		
	ESO-145088		Date	Description			Amount		
			07/18/2024	1001015202 EHR CAD Integration			\$636.71		
321047	08/07/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,715.00		
	Invoice						Amount		
	7/22-8/4 Byrd		Date	Description			Amount		
			08/05/2024	1000155251 Demarcus Byrd			\$55.00		
	7/22-8/4 Boren		Date	Description			Amount		
			08/05/2024	1000155251 Otis Boren			\$50.00		
	7/22-8/4 Childer		Date	Description			Amount		
			08/05/2024	1000155251 Heather Childers			\$55.00		
	7/22-8/4 Dye*		Date	Description			Amount		
			08/05/2024	1000155251 Rodney Dye			\$50.00		

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	7/22-8/4	Dye	08/05/2024	1000155251	Rodney Dye		\$70.00		
	7/22-8/4	Fink	08/05/2024	1000155251	David Fink		\$55.00		
	7/22-8/4	Green*	08/05/2024	1000155251	Justice Green		\$70.00		
	7/22-8/4	Green	08/05/2024	1000155251	Jeremy Green		\$50.00		
	7/22-8/4	Goodman	08/05/2024	1000155251	Joshua Goodman		\$35.00		
	7/22-8/4	Garland	08/05/2024	1000155251	Shanasia Garland		\$55.00		
	7/22-8/4	Hines	08/05/2024	1000155251	Travis Hines		\$50.00		
	7/22-8/4	Hill	08/05/2024	1000155251	David Hill		\$70.00		
	7/22-8/4	Heath	08/05/2024	1000155251	Jeremy Heath		\$70.00		
	7/22-8/4	Highsmi	08/05/2024	1000155251	Connie Highsmith		\$50.00		
	7/22-8/4	Jackson	08/05/2024	1000155251	Michael Jackson		\$60.00		
	7/22-8/4	Jenkins	08/05/2024	1000155251	Kevin Jenkins		\$55.00		
	7/22-8/4	Kennedy	08/05/2024	1000155251	George Kennedy		\$50.00		
	7/22-8/4	Ledford	08/05/2024	1000155251	Jerome Ledford		\$60.00		
	7/22-8/4	Mclwain	08/05/2024	1000155251	Derrick Mclwain		\$70.00		
	7/22-8/4	Mack	08/05/2024	1000155251	Casey Mack		\$70.00		
	7/22-8/4	Pairma	08/05/2024	1000155251	Robert Pairman		\$15.00		
	7/22-8/4	Rickenb	08/05/2024	1000155251	Sharne Rickenbaker		\$50.00		
	7/22-8/4	Switzer	08/05/2024	1000155251	Lonnie Switzer		\$50.00		
	7/22-8/4	Skinner	08/05/2024	1000155251	Joseph Skinner		\$50.00		
	7/22-8/4	Thomas	08/05/2024	1000155251	Tamorriea Thomas		\$30.00		
	7/22-8/4	Wilson*	08/05/2024	1000155251	Randy Wilson		\$50.00		
	7/22-8/4	Wilson	08/05/2024	1000155251	Robert Wilson		\$70.00		
	7/22-8/4	William	08/05/2024	1000155251	Dan Williams		\$70.00		
	7/22-8/4	Wallace	08/05/2024	1000155251	Timothy Wallace		\$70.00		
	7/22-8/4	Willia*	08/05/2024	1000155251	Florence Williams		\$50.00		
	7/22-8/4	Young	08/05/2024	1000155251	James Young		\$60.00		
321048	08/07/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$204.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6067284918		07/09/2024		1000155309 Bread		\$204.47		
321049	08/07/2024	Open			Accounts Payable	Frontier	\$3,008.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3615 Jul 24		07/13/2024		80363536151106075 Recycling		\$148.85		
	189-0332 Jul 24		07/20/2024		86418903320123075 E-911		\$406.78		
	189-0212 Jul 24		07/20/2024		2290795212.01 E-911		\$2,452.58		
321050	08/07/2024	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 24 SVC		08/01/2024		1001015205 EMS Monthly Service		\$700.00		
321051	08/07/2024	Open			Accounts Payable	Harrison, Andrena	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	July 24 SVC		07/30/2024		1000360355232 Line Dance Class		\$500.00		
321052	08/07/2024	Open			Accounts Payable	Hopkins, Shadarius	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/20/24 SVC		07/20/2024		1000360355232 Referee		\$160.00		

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321053	08/07/2024	Open			Accounts Payable	Intrado Life & Safety, Inc	\$7,000.00		
	Invoice		Date	Description		Amount			
	246688		07/23/2024	2290795227 Aggregation Support-July 2024		\$7,000.00			
321054	08/07/2024	Open			Accounts Payable	IVS, Inc., dba AngelTrax	\$10,716.00		
	Invoice		Date	Description		Amount			
	0664211		07/10/2024	1000560005227 Central Management System Annual FY2025		\$10,716.00			
321055	08/07/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$198.84		
	Invoice		Date	Description		Amount			
	207246		07/16/2024	1000175203 Fuel Pump/Shop Supplies/Labor		\$44.01			
	207718		07/29/2024	1000360355203 Carb Top, Rebuilt and Tuned Carb, Spark Plug		\$154.83			
321056	08/07/2024	Open			Accounts Payable	Jennings, Kedar	\$220.00		
	Invoice		Date	Description		Amount			
	7/20/24 SVC		07/20/2024	1000360355232 Referee		\$160.00			
	7/27/24 SVC		07/27/2024	1000360355232 Referee		\$60.00			
321057	08/07/2024	Open			Accounts Payable	King Asphalt, Inc.	\$2,217.04		
	Invoice		Date	Description		Amount			
	989858		07/14/2024	1000165325.01 Cold Mix Asphalt- 50lb bag		\$2,217.04			
321058	08/07/2024	Open			Accounts Payable	LaParis Belton	\$1,050.00		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$525.00			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$525.00			
321059	08/07/2024	Open			Accounts Payable	Lenaisha Cherry	\$720.00		
	Invoice		Date	Description		Amount			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$337.50			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$382.50			
321060	08/07/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$354.07		
	Invoice		Date	Description		Amount			
	44242013		07/25/2024	1001015302 Oxygen		\$354.07			
321061	08/07/2024	Open			Accounts Payable	Lowe's Business Account	\$1,863.30		
	Invoice		Date	Description		Amount			
	0109388 Jul 24		07/17/2024	1000115325 July 2024 Charges		\$1,863.30			
321062	08/07/2024	Open			Accounts Payable	Luck Stone Corporation	\$1,750.89		
	Invoice		Date	Description		Amount			
	IV-102014122		07/15/2024	1000165325.01 Driveway Blend		\$1,750.89			
321063	08/07/2024	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,051.70		
	Invoice		Date	Description		Amount			
	45004 Aug 24		08/01/2024	1000085409 Retiree Insurance		\$1,051.70			
321064	08/07/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$388.64		
	Invoice		Date	Description		Amount			
	376459091001		07/19/2024	1000045328 Serta Air Chair,		\$371.39			
	376459098001		07/19/2024	1000045301 Report Covers		\$11.11			
	376459101001		07/22/2024	1000045301 Sample Calendar		\$6.14			

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321065	08/07/2024	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$1,112.82		
	Invoice		Date	Description		Amount			
	35871940		07/31/2024	1000305232 Columbia Service/Inspection Repair/Replace Water Gaug		\$1,112.82			
321066	08/07/2024	Open			Accounts Payable	Palmetto Southern, Inc.	\$89.88		
	Invoice		Date	Description		Amount			
	97147		07/12/2024	1000335324 Sensor Kit, Inherent		\$89.88			
321067	08/07/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$106.86		
	Invoice		Date	Description		Amount			
	PC34756		07/01/2024	1000075401.01 Contract base rate charge 7/1/2024- 7/31/2024		\$106.86			
321068	08/07/2024	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,487.46		
	Invoice		Date	Description		Amount			
	2777429		07/13/2024	2110615224 Enviromental Fee		\$2,487.46			
321069	08/07/2024	Open			Accounts Payable	SAFEBVM	\$496.50		
	Invoice		Date	Description		Amount			
	1047		07/23/2024	1001015302 Adult Sotair Box of 6		\$496.50			
321070	08/07/2024	Open			Accounts Payable	Samaria Seabrooks	\$1,200.00		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
321071	08/07/2024	Open			Accounts Payable	SC Dept. of Labor & Licensing and Regulation	\$150.00		
	Invoice		Date	Description		Amount			
	2025000353		07/16/2024	1000115412 FC Courthouse, Admin Bldg.		\$150.00			
321072	08/07/2024	Open			Accounts Payable	SC Employment Security	\$54.74		
	Invoice		Date	Description		Amount			
	125377 2nd Qtr24		07/25/2024	1000055410 2nd QTR 2024 Unemployment		\$54.74			
321073	08/07/2024	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	8/27 Reg AB		07/31/2024	1000205503 Anne Bass		\$50.00			
321074	08/07/2024	Open			Accounts Payable	Semaj Seibles	\$1,080.00		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$480.00			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
321075	08/07/2024	Open			Accounts Payable	Shar'keylia Dubard	\$1,050.00		
	Invoice		Date	Description		Amount			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$525.00			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$525.00			
321076	08/07/2024	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$72.76		
	Invoice		Date	Description		Amount			
	232828		07/29/2024	1000360355326 Sodium Bicarbonate- Industrial		\$72.76			

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321077	08/07/2024	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	39583		07/16/2024	1000085240 Recurring Services 8/1/24 -10/31/24		\$60.00			
321078	08/07/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$837.36		
	Invoice		Date	Description		Amount			
	INV00814746		07/17/2024	10000745318 HP 58A Black Original Toner		\$459.20			
	INV00815387		07/23/2024	1000075318 Aruba ION 1830 8G, Aruba ION 1430 16G		\$378.16			
321079	08/07/2024	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$2,426.36		
	Invoice		Date	Description		Amount			
	85231		07/12/2024	1000360355232 Rackmount UPS, Easytouch Rackmount Keyboard, Labor		\$722.63			
	84977		07/12/2024	1000360355232 Labor, Rackmount UPS, Keyboard		\$1,703.73			
321080	08/07/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$4,144.38		
	Invoice		Date	Description		Amount			
	814260204		07/11/2024	1001015304 Pure Bright Germicidal, Foam Antibact, Angel Soft,		\$2,179.25			
	816214035		07/23/2024	1000185304 PVL Animal Facilities Concentrated, Renown Liner, Clo		\$655.37			
	816214050		07/23/2024	1000305304 1 Gal Soap, Renown Liner, Perforated Kit Paper Towel		\$1,309.76			
321081	08/07/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$745.06		
	Invoice		Date	Description		Amount			
	01-576175		07/18/2024	1000205207 3300 Print/Fold Insert Tax No Vehicle Tax Notice 2024		\$745.06			
321082	08/07/2024	Open			Accounts Payable	Town of Winnsboro	\$1,936.46		
	Invoice		Date	Description		Amount			
	028115 Jul 24		07/17/2024	1000360355211.01 Pool		\$1,457.30			
	014692 Jul 24		07/16/2024	1000165211.01 Public Works		\$479.16			
321083	08/07/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$10,737.00		
	Invoice		Date	Description		Amount			
	193945		07/24/2024	2410415219 Vernon Cleckley Ref# SC19121		\$5,368.50			
	193946		07/24/2024	2410415219 Rantoine Williams Ref# SC19173		\$5,368.50			
321084	08/07/2024	Open			Accounts Payable	TruVista Communications	\$5,773.89		
	Invoice		Date	Description		Amount			
	GOV-165041 Aug24		08/01/2024	1000075212.01 Admin- Special Circuit		\$5,672.26			
	GOV-153414 Aug24		08/01/2024	1000075212.01 IT		\$101.63			
321085	08/07/2024	Open			Accounts Payable	Tyus Armstrong	\$1,200.00		
	Invoice		Date	Description		Amount			
	7/21-7/27 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
	7/28-8/2 SVC		08/07/2024	2410410695252 Youth Worker		\$600.00			
321086	08/07/2024	Open			Accounts Payable	UniFirst Corporation	\$144.19		
	Invoice		Date	Description		Amount			
	1790188836		07/24/2024	1000560005401.01 Transit		\$144.19			

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321087	08/07/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$195.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011900		08/01/2024		1000345401.05 EMD		\$16.00		
	DD2-000971		07/17/2024		1001015326 EMS		\$179.33		
321088	08/07/2024	Open			Accounts Payable	Verizon Wireless	\$425.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5296 Jul 24		07/19/2024		721460437-00003/9969458023 Maintenance		\$425.64		
321089	08/07/2024	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$240.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	46338		07/24/2024		1001020215304 Decon Ready Laundry Detergent		\$240.42		
321090	08/07/2024	Open			Accounts Payable	Washington, Cathy	\$67.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/11-25 Trvl Exp		07/26/2024		1000065508 Mileage Reimbursement		\$67.54		
321091	08/07/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$148.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A267578		07/26/2024		1000115325 1.88x38 .YD CLR Tape		\$17.10		
	A267561		07/26/2024		1000305325 HP 36x64 LF CRDLS Blind		\$13.90		
	A267706		07/29/2024		1000185326 GT 2WHL GDN Cart		\$96.29		
	A267718		07/29/2024		1000115325 Bolts/Nuts/Washers		\$4.69		
	B275929		07/22/2024		1000115325 4WY Stem Key		\$13.90		
	A267088		07/18/2024		1000115325 41/2" Cut off Blade		\$2.56		
321092	08/08/2024	Open			Accounts Payable	Catalis Payments, LLC	\$6,603.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV308317187		04/30/2024		1000075232 Classic Tax CSRA-Maintenance and Support 1/1-3/31/24		\$5,000.00		
	INV308318266		05/14/2024		1000075232 Tax Payments-Web Hosting Apr, May Jun 24		\$1,603.80		
321093	08/08/2024	Open			Accounts Payable	CivicPlus,LLC	\$963.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	297665		06/01/2024		1000035227 Municode Admin Support Fee 6-1-24-5-31-25		\$374.50		
	284151		01/01/2024		1000125227 Online Code Hosting		\$588.50		
321094	08/08/2024	Open			Accounts Payable	Davis & Floyd, Inc	\$1,668.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	283685		06/28/2024		4221651135214 Parcel 9 Spec Building		\$1,668.13		
321095	08/08/2024	Open			Accounts Payable	Michael Baker International, Inc.	\$17,873.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1219019		07/22/2024		2030531265214 Airfield Drainage Improvements Phase 1 Request 7		\$7,997.73		
	1210063		04/18/2024		2030531265214 Airfield Drainage Improvements Phase 1 Request 6		\$9,875.55		
321096	08/08/2024	Open			Accounts Payable	Paxton Media Group LLC DBA The Lancaster News	\$216.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	302493403		06/30/2024		1000125207 Acct#70094812 6/20 PH-Jul 6 Community Dev		\$36.00		

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	302493387		06/30/2024		1000560005207 Acct#70091856 6/20	Public Notice	\$90.00		
	302506637		06/30/2024		1000560005207 Acct#70091856 6/27	Public Notice	\$90.00		
321097	08/08/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$80.25		
	Invoice		Date		Description	Amount			
	PC33677		06/03/2024		1000075401.01 Contract base rate charge 6/1/2024-		\$80.25		
					6/30/2024				
321098	08/08/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$300.66		
	Invoice		Date		Description	Amount			
	PC33678		06/03/2024		1000075401.01 Contract base rate charge 6/1/2024-		\$155.14		
					6/30/2024				
	PC33878		06/06/2024		1000075401.01 Contract base rate charge 5/15/2024-		\$145.52		
					6/14/2024				
321099	08/08/2024	Open			Accounts Payable	SAFEbuilt Carolinas, LLC	\$9,073.76		
	Invoice		Date		Description	Amount			
	474643		06/30/2024		1000125232 Building Inspection		\$9,073.76		
321100	08/08/2024	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,500.00		
	Invoice		Date		Description	Amount			
	2000608437		07/25/2024		1000155238 Juvenile Housing Jun 24		\$1,500.00		
321101	08/08/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,287.21		
	Invoice		Date		Description	Amount			
	005206		06/11/2024		1000185309.01 Dog Food		\$192.60		
	005210		06/14/2024		1000185309.01 Dog Food/Cat Food		\$425.86		
	005212		06/25/2024		1000185309.01 Dog Food/Pine Pellets		\$358.45		
	005215		06/28/2024		1000185309.01 Dog Food		\$310.30		
321102	08/08/2024	Open			Accounts Payable	Town of Winnsboro	\$3,154.18		
	Invoice		Date		Description	Amount			
	014732 Jun 24		07/10/2024		1000360355211.01 Recreation		\$130.04		
	014731 Jun 24		07/10/2024		1000155211.01 FCDC		\$3,024.14		
321103	08/09/2024	Open			Accounts Payable	Airgas National Welders	\$470.32		
	Invoice		Date		Description	Amount			
	9152070136		07/24/2024		1000115232 Oxygen Industrial, Acetylene Industrial		\$470.32		
321104	08/09/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$3,094.06		
	Invoice		Date		Description	Amount			
	6482 Jul 24		07/16/2024		287319426482X07242024/ 287319426482 Sheriff		\$3,094.06		
321105	08/09/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$415.00		
	Invoice		Date		Description	Amount			
	3002759		07/20/2024		1000255205 Comprehensive Drug Panel, Blood		\$415.00		
321106	08/09/2024	Open			Accounts Payable	Blanchard Machinery, INC	\$571.18		
	Invoice		Date		Description	Amount			
	G209605		07/11/2024		1000165203 Repair Mulching Head		\$886.77		
	GCC385485		07/07/2024		1000165324 Strip-Wear		\$294.25		
	G209552		07/10/2024		1000175203 Replace Gasket/ Reseal Hydraulic		\$1,211.22		
					Cylinders				
	GR13844*		08/02/2024		1000165203 Credit Memo Original Invoice GR13844		(\$1,821.06)		

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321107	08/09/2024	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$168.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53844476		07/20/2024		1000135326 Cut 1 Nitrile Gloves xl		\$26.96		
	53853267		07/23/2024		1000135326 Case Raven Nitrile Gloves		\$141.24		
321108	08/09/2024	Open			Accounts Payable	Bob Barker Company	\$741.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV2040842		07/09/2024		1000155314 Towel, Bath White, Blanket Cozy		\$741.07		
321109	08/09/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$892.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CG17589		07/24/2024		1000185205.01 Xylazine Injection, Vngd Rabies, Fel Nobivac		\$627.78		
	CE91141		07/10/2024		1000185205.01 Capstar 2-25lb Blue, Syr Softpk 12 ML		\$264.79		
321110	08/09/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$244.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83702		07/26/2024		1000185205.01 Exam Routine, Radiology-Routine View With Interp		\$244.35		
321111	08/09/2024	Open			Accounts Payable	Chester County Natural Gas Authority	\$33.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Jul 24		07/30/2024		1001020165211.02 Mitford Fire Dept		\$33.25		
321112	08/09/2024	Open			Accounts Payable	Davenport Group, Inc.	\$2,247.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV118755		07/25/2024		1000075318 Dell 24 Monitor		\$2,247.00		
321113	08/09/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$38.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730353171		07/18/2024		1000155309 Milk		\$38.88		
321114	08/09/2024	Open			Accounts Payable	Devarius M. McDonald	\$83.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/1-7/30 Trvl Ex		08/02/2024		1000145508 Mileage		\$83.75		
321115	08/09/2024	Open			Accounts Payable	Dominion Energy	\$529.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8839 Jul 24		07/25/2024		5197402958839 Greenbrier Fire Dept		\$231.67		
	5468 Jul 24		07/24/2024		9210111085468 Fire Dept		\$297.61		
321116	08/09/2024	Open			Accounts Payable	Fairfield County Magistrate	\$25.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/26/24 Jurors		07/26/2024		1000275411 Mileage		\$25.72		
321117	08/09/2024	Open			Accounts Payable	Fairfield County Magistrate	\$83.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1/24 Jurors		08/01/2024		1000275411 Mileage		\$83.23		
321118	08/09/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,504.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443002 Jul 24		08/03/2024		1001235211.02 MTC		\$1,504.54		

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321119	08/09/2024	Open			Accounts Payable	Fairfield Medical Assoc	\$200.00		
	Invoice		Date	Description		Amount			
	46916		08/05/2024	2410415205 Claim#1003790 6/10/24,100417 06/13/24,895307,895352		\$200.00			
321120	08/09/2024	Open			Accounts Payable	Fentress, Shelley	\$31.76		
	Invoice		Date	Description		Amount			
	7/29 Trvl Exp		08/06/2024	2540935508 Mileage		\$31.76			
321121	08/09/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$185.15		
	Invoice		Date	Description		Amount			
	6067285042		07/16/2024	1000155309 Bread		\$185.15			
321122	08/09/2024	Open			Accounts Payable	Frontier	\$70.84		
	Invoice		Date	Description		Amount			
	635-1428 Aug 24		07/22/2024	80363514281023915 Feasterville Vol Fire		\$70.84			
321123	08/09/2024	Open			Accounts Payable	Grainger Parts	\$356.58		
	Invoice		Date	Description		Amount			
	9198632599		07/30/2024	1000115325 Total Relief Kit, Watts Series 009		\$356.58			
321124	08/09/2024	Open			Accounts Payable	Jacqueline Dye	\$18.09		
	Invoice		Date	Description		Amount			
	7/1-7/31 Trvl Ex		08/02/2024	1000275508 Mileage		\$18.09			
321125	08/09/2024	Open			Accounts Payable	Jenkinsville Water Co Inc	\$675.95		
	Invoice		Date	Description		Amount			
	2838 Jul 24		07/15/2024	1000175211.01 Recycling		\$56.00			
	1259-02 Jul 24		07/15/2024	1000360355211.01 Recreation		\$81.02			
	1258-01 Jul 24		07/15/2024	1001020145211.01 Jenkinsville Fire		\$57.26			
	2929 Jul 24		07/15/2024	1001020125211.01 Feasterville Fire Dept		\$56.00			
	0865 Jul 24		07/15/2024	1000175211.01 Jenkinsville Recycling Center		\$56.00			
	2085 Jul 24		07/15/2024	1001020235211.01 Blair Fire		\$56.00			
	1261 Jul 24		07/15/2024	1000360355211.01 Recreation		\$145.67			
	1881 Jul 24		07/15/2024	1000360355211.01 Recreation		\$56.00			
	2333 Jul 24		07/15/2024	1001015211.01 EMS		\$56.00			
	2337 Jul 24		07/15/2024	1000175211.01 Blair Recycling		\$56.00			
321126	08/09/2024	Open			Accounts Payable	Johnson's Automatic	\$4,400.00		
	Invoice		Date	Description		Amount			
	22120		07/31/2024	1000265204 Rebuilt Transmission and Torque Converter, Tow bill		\$4,400.00			
321127	08/09/2024	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS1024890		07/23/2024	1000155205 Service Provider Celia Grace Forno		\$1,200.00			
321128	08/09/2024	Open			Accounts Payable	Mitford Water & Sewer District	\$316.80		
	Invoice		Date	Description		Amount			
	2384 Jul 24		07/30/2024	1000360355211.01 Recreation		\$50.00			
	8500 Jul 24		07/30/2024	1001020595211.01 Dutchman Creek Fire		\$50.00			
	7000 Jul 24		07/30/2024	1000175211.01 Recycling		\$70.15			
	1590 Jul 24		07/30/2024	1001020165211.01 Mitford Fire		\$42.00			
	6800 Jul 24		07/30/2024	1000175211.01 Recycling		\$54.65			

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	6799 Jul 24		07/30/2024	1001015211.01	EMS		\$50.00		
321129	08/09/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$9,334.49		
	Invoice		Date	Description		Amount			
	8230462401		07/02/2024	1000265225 Sheriff-Maintenance Agreement-for		\$5,256.00			
	8230462795		07/02/2024	2290795225 E-911		\$4,078.49			
321130	08/09/2024	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	1011		08/01/2024	420161541.04 Rent Aug 2024		\$50,000.00			
321131	08/09/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$4,682.47		
	Invoice		Date	Description		Amount			
	INV682528		07/18/2024	1000075225 Contract base rate charge 7/11/24-8/10/24		\$2,274.95			
	INV675123		06/19/2024	1000075401.01 July 2024 Billing Period		\$2,262.00			
	PC35030		07/10/2024	1000075225 Contract base rate charge for 7/15-8/14/24		\$145.52			
321132	08/09/2024	Open			Accounts Payable	SC Department of Employment and Workforce	\$364.63		
	Invoice		Date	Description		Amount			
	2025-00000032		08/09/2024	71 - Garnishment - Percent Net		\$364.63			
321133	08/09/2024	Voided			Accounts Payable	SC Department of Motor Vehicle	\$34.00		
	Invoice		Date	Description		Amount			
	7/30 Tag		07/30/2024	2060560505421 Tag/Title/Registration 2023 Chrysler Wagon		\$34.00			
321134	08/09/2024	Voided			Accounts Payable	SC Department of Motor Vehicle	\$1,000.00		
	Invoice		Date	Description		Amount			
	7/30 ST		07/30/2024	2023 Chrysler Wagon Sales Tax		\$1,000.00			
321135	08/09/2024	Open			Accounts Payable	SC Department of Revenue	\$1,365.90		
	Invoice		Date	Description		Amount			
	2025-00000033		08/09/2024	7 - Garnishment - Percent Gross*		\$1,365.90			
321136	08/09/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$55.14		
	Invoice		Date	Description		Amount			
	205325		08/02/2024	1000115325 Bug Max Spray		\$55.14			
321137	08/09/2024	Open			Accounts Payable	SC State Disbursement Unit	\$902.46		
	Invoice		Date	Description		Amount			
	2025-00000034		08/09/2024	44 - Child Support*		\$902.46			
321138	08/09/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	Invoice		Date	Description		Amount			
	2025-00000035		08/09/2024	10 - Garnishment		\$553.85			
321139	08/09/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$330.94		
	Invoice		Date	Description		Amount			
	INV00815181		07/23/2024	1000075318 HPE NW ION AP22D, HPE Networking Instant on AP22		\$330.94			

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321140	08/09/2024	Open			Accounts Payable	Sports Connection	\$302.40		
	Invoice		Date	Description		Amount			
	36128		07/26/2024	1000360355313 Dryfit T-Shirts		\$302.40			
321141	08/09/2024	Open			Accounts Payable	Takach, Deanna L	\$58.96		
	Invoice		Date	Description		Amount			
	7/1-7/31 Trvl Ex		08/02/2024	1000275508 Mileage		\$58.96			
321142	08/09/2024	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$54,024.27		
	Invoice		Date	Description		Amount			
	44847		07/24/2024	2060560505709.13 Transit Gates		\$54,024.27			
321143	08/09/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,811.33		
	Invoice		Date	Description		Amount			
	814999850		07/16/2024	1000115304 Ambitex glove, Clorox, Envision Paper towel, Renown		\$3,249.44			
	CM816958599		07/26/2024	1000115304 Ref Inv#81499850 Ordered incorrectly		(\$438.11)			
321144	08/09/2024	Open			Accounts Payable	Town of Winnsboro	\$16,485.51		
	Invoice		Date	Description		Amount			
	030333 Jul 24		07/17/2024	1000360355211.01 Recreation		\$3,704.61			
	030918 Jul 24		07/17/2024	1000085211.01 MLK Mounment		\$29.23			
	030815 Jul 24		07/17/2024	1000085211.01 Government Complex		\$5,057.52			
	025602 Jul 24		07/17/2024	1000085211.01 Emergency Management		\$6,677.92			
	025596 Jul 24		07/17/2024	1000085211.02 Emergency Management		\$82.07			
	025590 Jul 24		07/17/2024	1000085211.01 Emergency Management		\$934.16			
321145	08/09/2024	Open			Accounts Payable	TruVista Communications	\$184.09		
	Invoice		Date	Description		Amount			
	GOV-166027 Aug24		08/01/2024	1000055212.01 HR		\$184.09			
321146	08/09/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2025-00000036		08/09/2024	10 - Garnishment		\$43.38			
321147	08/09/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$59.87		
	Invoice		Date	Description		Amount			
	011917		08/01/2024	1000085401.05 Admin		\$16.15			
	011919		08/01/2024	1000275401.05 Magistrate		\$16.00			
	011922		08/01/2024	1000560005401.01 Transit		\$16.00			
	011921		08/01/2024	1000135401.05 Transit		\$11.72			
321148	08/09/2024	Open			Accounts Payable	Verizon Wireless	\$469.46		
	Invoice		Date	Description		Amount			
	801-3632 Jul 24		07/23/2024	423189354-00003/9969779517		\$41.37			
	402-7118 Jul 24		07/19/2024	721460437-00007/ 9969458024 PZ/ Finance		\$428.09			
321149	08/09/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$320.33		
	Invoice		Date	Description		Amount			
	34676		07/31/2024	1000265306 Fan- Cooling, Motor-Radiator		\$320.33			
321150	08/09/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$144.18		
	Invoice		Date	Description		Amount			
	A267548		07/26/2024	1000165326 2 Tract Bucket Sand		\$82.39			

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	A267572		07/26/2024		1000185326 9" Poly Deck Scrub, Snap Key Ring		\$61.79		
321151	08/12/2024	Open			Accounts Payable	Bryan's Tire & Auto	\$90.00		
	Invoice		Date		Description		Amount		
	30122		07/24/2024		1000265204 2015 Dodge Charger Vin#2C3CDXAT1EH348223		\$90.00		
321152	08/12/2024	Open			Accounts Payable	Dominion Energy	\$270.41		
	Invoice		Date		Description		Amount		
	0794 Jul 24		07/29/2024		1000145211.02 ED		\$88.09		
	3256 Jul 24		07/29/2024		1000145211.02 ED		\$150.61		
	2551 Jul 24		07/26/2024		5210135822551 Recreation		\$31.71		
321153	08/12/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$11,462.43		
	Invoice		Date		Description		Amount		
	89035003 Jul 24		08/03/2024		1000155211.02 FCDC		\$6,309.00		
	89035004 Jul 24		08/03/2024		1000175211.02 Public Works		\$66.00		
	89035005 Jul 24		08/03/2024		1000165211.02 Public Works		\$654.86		
	89035001 Jul 24		08/03/2024		1000185211.02 Animal Shelter		\$317.00		
	89039002 Jul 24		08/03/2024		1000360355211.02 Mitford Recreation		\$340.49		
	89039001 Jul 24		08/03/2024		1000360355211.02 Recreation		\$2,096.00		
	1461001 Jul 24		08/03/2024		1000335211.02 Airport		\$382.00		
	1461002 Jul 24		08/03/2024		1000335211.02 Airport		\$803.00		
	1461003 Jul 24		08/03/2024		1000335211.02 Airport Hanger A		\$120.00		
	1461005 Jul 24		08/03/2024		1000335211.02 Airport Hanger C		\$134.00		
	1461006 Jul 24		08/03/2024		1000335211.02 Airport Temp Pole		\$40.00		
	1461007 Jul 24		08/03/2024		1000335211.02 Airport Hanger B		\$150.00		
	1461008 Jul 24		08/03/2024		1000335211.02 Airport Fuel Farm		\$50.08		
321154	08/12/2024	Open			Accounts Payable	Frontier	\$104.53		
	Invoice		Date		Description		Amount		
	712-9290 Aug 24		07/28/2024		80371292901015015 Scotts Crossing Recycling		\$104.53		
321155	08/12/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$666.70		
	Invoice		Date		Description		Amount		
	11-3381		07/24/2024		1000175306 Tires		\$666.70		
321156	08/12/2024	Open			Accounts Payable	Mid-County Water Company	\$382.95		
	Invoice		Date		Description		Amount		
	1010 Jul 24		08/05/2024		1000175211.01 Recycling		\$25.00		
	852 Jul 24		08/05/2024		1000085211.01 Armory		\$120.49		
	1575 Jul 24		08/05/2024		1001020135211.01 Greenbrier Fire		\$25.00		
	1741 Jul 24		08/05/2024		1000175211.01 Recycling		\$51.09		
	1389 Jul 24		08/05/2024		1000175211.01 Recycling		\$25.00		
	507 Jul 24		08/05/2024		1001020155211.01 Lebanon Fire		\$25.00		
	988 Jul 24		08/05/2024		1001020195211.01 Community Fire		\$25.00		
	1611 Jul 24		08/05/2024		1000175211.01 Bailer		\$25.00		
	220 Jul 24		08/05/2024		1000335211.01 Airport		\$61.37		
321157	08/12/2024	Open			Accounts Payable	Newberry Electric Co-op	\$135.95		
	Invoice		Date		Description		Amount		
	18189003 Jul 24		08/02/2024		1000360355211.02 Recreation		\$62.10		
	18189001 Jul 24		08/02/2024		1000360355211.02 Recreation		\$73.85		

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321158	08/12/2024	Open			Accounts Payable	Town of Winnsboro	\$803.08		
	Invoice		Date	Description		Amount			
	018341 Jul 24		07/16/2024	1001020135211.02 Greenbrier Fire		\$38.20			
	025565 Jul 24		07/17/2024	1001020215211.01 Fire		\$764.88			
321159	08/12/2024	Open			Accounts Payable	TruVista Communications	\$1,375.72		
	Invoice		Date	Description		Amount			
	GOV-157962 Aug24		08/01/2024	1001020225212.01 Community Fire Dept		\$105.68			
	GOV-165862 Aug24		08/01/2024	1001020225212.01 Community Fire Dept		\$40.69			
	NPV-160236 Aug24		08/01/2024	1001020105212.01 Blackstock/Woodward Fire		\$124.04			
	NPV-165898 Aug24		08/01/2024	1001020215212.01 Fire Marshall		\$392.96			
	BUS-145448 Aug24		08/01/2024	1001020185212.01 Southern Vol Fire		\$123.47			
	BUS-286689 Aug24		08/01/2024	1000315212.01 WIOA/VA		\$588.88			
321160	08/12/2024	Open			Accounts Payable	Verizon Wireless	\$632.99		
	Invoice		Date	Description		Amount			
	718-0087 Jul 24		07/23/2024	423189354-00002/ 9969779516 Airport/ County Council		\$365.96			
	718-2755 Jul 24		07/19/2024	721460437-00015/ 9969458026 CC/ Pur/ FCDC/ E911		\$267.03			
321161	08/12/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$556.54		
	Invoice		Date	Description		Amount			
	143030		07/23/2024	1000265306 Trim		\$556.54			
321162	08/12/2024	Open			Accounts Payable	Armstrong Rhonda	\$500.00		
	Invoice		Date	Description		Amount			
	July 24 SVC		08/01/2024	2540935232 FoodShare Assistant July 24 SVC		\$500.00			
321163	08/12/2024	Open			Accounts Payable	Athena Grants Consulting, LLC	\$262.50		
	Invoice		Date	Description		Amount			
	FF-24-08		08/01/2024	2540935232 Grants		\$262.50			
321164	08/12/2024	Open			Accounts Payable	Fairfield County Council on Aging	\$1,393.00		
	Invoice		Date	Description		Amount			
	July 24 SVC		08/09/2024	2540935232 Cooler Install at Council on Aging		\$1,393.00			
321165	08/12/2024	Open			Accounts Payable	United States Liability Insurance Company	\$576.00		
	Invoice		Date	Description		Amount			
	NDO1580759E		07/15/2024	2540935232 Renewal Notice Non-profit Insurance		\$576.00			
321166	08/12/2024	Open			Accounts Payable	Woodward, George A.	\$510.00		
	Invoice		Date	Description		Amount			
	008		08/07/2024	1000255232 Autopsies / Pickup/Drop offs		\$510.00			
321167	08/13/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	Invoice		Date	Description		Amount			
	6692 Aug 24		07/26/2024	8255707088596692 EMS		\$77.57			
321168	08/13/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$90.41		
	Invoice		Date	Description		Amount			
	7182 Aug 24		07/25/2024	8255707085167182 EMS		\$90.41			

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321169	08/13/2024	Open			Accounts Payable	Dominion Energy	\$2,713.72		
	Invoice		Date	Description		Amount			
	1823 Jul 24		08/05/2024	3210045661823 Sprinkler System		\$533.58			
	0773 Jul 24		07/26/2024	7210058920773 Fire/EMS		\$307.65			
	5497 Jul 24		07/26/2024	7210095245497 ED		\$1,872.49			
321170	08/13/2024	Open			Accounts Payable	Double Tree Resort by Hilton Myrtle Beach	\$483.36		
	Invoice		Date	Description		Amount			
	9/9-13 Trvl SA		08/07/2024	2200705501 Shirley Ashford Conf#97052944		\$483.36			
321171	08/13/2024	Open			Accounts Payable	First Citizens Bank	\$557.46		
	Invoice		Date	Description		Amount			
	1606 Jul 24		08/03/2024	1000035308 Jul 24 Charges		\$557.46			
321172	08/13/2024	Open			Accounts Payable	Frontier	\$184.33		
	Invoice		Date	Description		Amount			
	635-3905 Jul 24		07/16/2024	80363539050616225 DSS		\$184.33			
321173	08/13/2024	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS1026978		07/30/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
	AS1029264		08/07/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
321174	08/13/2024	Open			Accounts Payable	Marina Inn at Grande Dunes	\$495.12		
	Invoice		Date	Description		Amount			
	9/4-6 Trvl MJ		08/07/2024	1000125501 Monia Johnson Conf#377008		\$495.12			
321175	08/13/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$5,739.93		
	Invoice		Date	Description		Amount			
	30794420240702		08/01/2024	1000265225 Sheriff		\$5,739.93			
321176	08/13/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$46.66		
	Invoice		Date	Description		Amount			
	002701 Jul 24		07/31/2024	1001020175211.01 Fire Dept		\$17.38			
	687401 Jul 24		07/31/2024	1000175211.01 Recycling		\$29.28			
321177	08/13/2024	Open			Accounts Payable	SC Economic Developers Association	\$2,250.00		
	Invoice		Date	Description		Amount			
	30978-992245		08/07/2024	1000145503 Ann Broadwater		\$2,250.00			
321178	08/13/2024	Open			Accounts Payable	SC Emergency Management Association	\$75.00		
	Invoice		Date	Description		Amount			
	24/25 Mem JM		08/02/2024	1000345403 Jennifer McGriff Membership		\$75.00			
321179	08/13/2024	Open			Accounts Payable	SC Sheriff's Assoc	\$1,575.00		
	Invoice		Date	Description		Amount			
	200001763		07/24/2024	1000265403 Sheriff Staff Membership		\$1,575.00			
321180	08/13/2024	Open			Accounts Payable	SEGRA	\$453.50		
	Invoice		Date	Description		Amount			
	3009691		08/01/2024	1000305212.01 DSS		\$453.50			
321181	08/13/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$110.00		
	Invoice		Date	Description		Amount			
	2024080115243		08/01/2024	1001020215206 Fundamentals of FF Bravo		\$5.00			

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	2024080115403		08/01/2024	1001020215206	Class E Driver Examination		\$105.00		
321182	08/13/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$359.18		
	Invoice		Date	Description		Amount			
	813500774		07/08/2024	1000305304	Master Plunger, Clorox Wipes, Renown Deoderant Hang t	\$359.18			
321183	08/13/2024	Open			Accounts Payable	Town of Winnsboro	\$4,525.14		
	Invoice		Date	Description		Amount			
	025566 Jul 24		08/12/2024	1000305211.01	DSS	\$4,525.14			
321184	08/13/2024	Open			Accounts Payable	TransUnion Risk and Alternative Data Solutions Inc	\$160.50		
	Invoice		Date	Description		Amount			
	6359132-202407-1		08/01/2024	1000265232	Sheriff 7/1/24-7/31/24	\$160.50			
321185	08/13/2024	Open			Accounts Payable	TruVista Communications	\$552.91		
	Invoice		Date	Description		Amount			
	GOV-188593 Aug24		08/03/2024	1001015212.01	EMS	\$552.91			
321186	08/13/2024	Open			Accounts Payable	Verizon Select Service	\$41.23		
	Invoice		Date	Description		Amount			
	27089 Jul 24		07/31/2024	1000085212.01	Various	\$41.23			
321187	08/13/2024	Open			Accounts Payable	Verizon Wireless	\$413.41		
	Invoice		Date	Description		Amount			
	402-7371 Jul 24		07/23/2024	923050445-00006 / 9969856704	Transit	\$193.12			
	801-0881 Jul 24		07/23/2024	923050445-00005 / 9969856703	Transit	\$220.29			
321188	08/13/2024	Open			Accounts Payable	AT&T	\$93.30		
	Invoice		Date	Description		Amount			
	932-4341 Jul 24		07/16/2024	80393243411381899	Recycling	\$93.30			
321189	08/13/2024	Open			Accounts Payable	Dominion Energy	\$4,675.43		
	Invoice		Date	Description		Amount			
	8142 Jul 24		07/26/2024	5210053298142	Recreation	\$61.79			
	4214 Jul 24		07/26/2024	5197402964214	Recreation	\$32.36			
	9217 Jul 24		07/26/2024	9210099989217	Admin	\$657.18			
	4624 Jul 24		07/26/2024	9210098304624	Admin	\$818.81			
	7127 Jul 24		07/26/2024	7210084847127	Admin	\$31.71			
	4273 Jul 24		07/26/2024	9197402964273	Admin	\$1,007.07			
	1678 Jul 24		07/29/2024	3210056951678	Sprinkler System	\$29.64			
	4247 Jul 24		07/26/2024	5197402964247	Recreation	\$215.70			
	9913 Jul 24		07/26/2024	7197402949913	Entrance Lite & IRRG	\$31.71			
	3868 Jul 24		07/26/2024	5210138343868	Blue Granite Pkwy	\$53.89			
	5645 Jul 24		07/26/2024	7210061975645	Sign & Street Lights	\$152.99			
	1970 Jul 24		07/24/2024	7197402941970	Recycling	\$139.27			
	5808 Jul 24		07/24/2024	7210081635808	Recycling	\$90.32			
	7132 Jul 24		07/24/2024	3210138077132	Recreation	\$1,010.29			
	4233 Jul 24		07/26/2024	5197402964233	Recreation	\$342.70			
321190	08/13/2024	Open			Accounts Payable	Fifth Asset Inc. dba DebtBook	\$12,840.00		
	Invoice		Date	Description		Amount			
	DB2002944		08/01/2024	1000045227	2SWH-Tier 2 Subscription 9/1/23-8/31/26	\$12,840.00			

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321191	08/13/2024	Open			Accounts Payable	Frontier	\$80.14		
	Invoice		Date	Description		Amount			
	635-8009 Jul 24		07/20/2024	80363580090626955 Recycling		\$80.14			
321192	08/13/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$248.76		
	Invoice		Date	Description		Amount			
	048094		07/08/2024	1001020215324 Acct#71594 Oil Dry, Incandescent SLD BMS		\$33.50			
	048209		07/11/2024	1001020215324 Acct#71594 18 in Exactfit Blade, Fast Orange		\$121.50			
	048213		07/11/2024	1001020215324 Acct#71594 Fuel Filter, Hose Clamp		\$12.86			
	048219		07/11/2024	1001020215324 Acct#71594 Alarm		\$43.75			
	048332		07/16/2024	1001020215324 Acct#71594 Quality Minature Bulb		\$16.24			
	048378		07/17/2024	1001020215324 Acct#71594 Oil Dry		\$20.91			
321193	08/13/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$84.23		
	Invoice		Date	Description		Amount			
	048579		07/26/2024	1000115325 Acct#71496 Grease Fittings		\$7.25			
	048602		07/26/2024	1000115325 Acct#71496 Grease Gun		\$76.98			
321194	08/13/2024	Open			Accounts Payable	Kesha L. Hayes DBA Professional Development And	\$7,959.58		
	Invoice		Date	Description		Amount			
	194000		08/07/2024	2410415219 Frances Smith Ref# INV-000429		\$3,979.79			
	194049		08/07/2024	2410415219 Brittany Roseboro Ref# INV-000428		\$3,979.79			
321195	08/13/2024	Open			Accounts Payable	Laser Print Plus	\$3,500.00		
	Invoice		Date	Description		Amount			
	8/12/24 Postage		08/12/2024	1000205311 Postage		\$3,500.00			
321196	08/13/2024	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$20,000.00		
	Invoice		Date	Description		Amount			
	1326714		07/31/2024	1000085232 Progress Billing-2017-2021 ACA Penalty Removal		\$20,000.00			
321197	08/13/2024	Open			Accounts Payable	Parker Poe Consulting, INC. dba Governmental	\$16,500.00		
	Invoice		Date	Description		Amount			
	957267		07/16/2024	1000035232 FC Interim Administrator July 2024 SVC		\$16,500.00			
321198	08/13/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$93.19		
	Invoice		Date	Description		Amount			
	PC36246		08/01/2024	1000075401.01 Contract base rate charge 8/1/24 to 8/31/24		\$93.19			
321199	08/13/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.62		
	Invoice		Date	Description		Amount			
	106787 July 24		07/31/2024	1000360355211.01 Recreation		\$26.62			
321200	08/13/2024	Open			Accounts Payable	Sheraton Myrtle Beach Convent	\$1,295.43		
	Invoice		Date	Description		Amount			
	9/14-18 Trvl DW		08/07/2024	1000560005501 Diana White Conf#96351262		\$740.25			
	9/15-18 Trvl AD		08/07/2024	1000135501 Antwone Douglass Conf#96363584		\$555.18			

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321201	08/13/2024	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$9,786.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	36360		08/05/2024		1000025215 FC Misc Matters July 24		\$9,786.90		
321202	08/13/2024	Open			Accounts Payable	Southeast Government Fleet Managers Association	\$670.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CVI-00962		07/17/2024		1000135503 Antwone Douglass Annual Equipment Conference		\$335.00		
	CVI-00961		07/12/2024		1000135503 Diana White 2024 Annual Equipment Conference		\$335.00		
321203	08/13/2024	Open			Accounts Payable	Terry Graham	\$29.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/5 Trvl Exp		07/05/2024		1000295508 Mileage		\$29.48		
321204	08/13/2024	Open			Accounts Payable	TruVista Communications	\$6,242.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165072 Aug24		08/01/2024		1000155212.01 FCDC		\$1,122.61		
	BUS-273343 Aug24		08/03/2024		1000360355212.01 Recreation		\$90.37		
	GOV-187819 Aug24		08/03/2024		1000255212.01 CORONER		\$215.19		
	GOV-158785 Aug24		08/03/2024		1000255212.02 CORONER		\$276.11		
	GOV-165859 Aug24		08/01/2024		1000185212.01 Animal Control		\$281.66		
	GOV-165645 Aug24		08/01/2024		1000175212.01 Recycling		\$277.57		
	GOV-165168 Aug24		08/01/2024		1000175212.01 Solid Waste		\$226.91		
	GOV-165628 Aug24		08/01/2024		1000115212.01 Maintenance		\$184.22		
	GOV-166049 Aug24		08/01/2024		1000125212.01 PZ		\$267.64		
	GOV-165908 Aug24		08/01/2024		1000085212.01 DJJ		\$52.84		
	BUS-273445 Aug24		08/01/2024		1000325212.01 Delegation		\$58.83		
	NPV-165742 Aug24		08/01/2024		1000360355212.01 Recreation		\$1,420.26		
	GOV-158783 Aug24		08/01/2024		1000360355212.02 Recreation		\$274.05		
	GOV-252959 Aug24		08/01/2024		1000215212.01 Treasurer		\$164.90		
	GOV-165414 Aug24		08/01/2024		1000275212.01 Magistrate		\$384.46		
	GOV-166139 Aug24		08/01/2024		1000105212.01 Tax Collector		\$119.63		
	GOV-252929 Aug24		08/01/2024		1000065212.01 Purchasing		\$61.73		
	GOV-253095 Aug24		08/01/2024		1000195212.01 Probate Judge		\$115.35		
	GOV-158142 Aug24		08/01/2024		1000085212.01 Cable Mod/ GF IT		\$648.05		
321205	08/13/2024	Open			Accounts Payable	Verizon Wireless	\$1,020.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	801-9807 Jul 24		07/23/2024		923050445-00002/9969856702 HR/IT/Admin		\$272.73		
	801-9015 Jul 24		07/19/2024		721460437-00012/ 9969458025 VA/ WIOA/VOTER REG		\$249.86		
	718-2029 Jul 24		07/19/2024		721460437-00017/9969458027 Coroner		\$190.11		
	718-1990 Jul 24		07/23/2024		423189354-00001/ 9969779515 Tax Assessor		\$155.40		
	718-4441 Jul 24		07/23/2024		742515166-00001/ 9969834024 ED		\$152.84		
321206	08/14/2024	Open			Accounts Payable	Ace Glass Company Incorporated	\$585.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1-528189		08/05/2024		1000360355232 Tempered Glass		\$585.66		

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321207	08/14/2024	Open			Accounts Payable	APLPD HOLDCO, INC dba PODS Enterprises, LLC	\$175.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PODS007836593		08/03/2024		4041415401.05 Container 111614BX Monthly Rental of Container		\$175.48		
321208	08/14/2024	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$975.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53888201		08/02/2024		1000560045326 Case Raven Nitrile GL		\$975.84		
321209	08/14/2024	Open			Accounts Payable	Capital City Hauling, Inc.	\$550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	31920		07/22/2024		1000175204 Tow 2019 International Truck #13		\$550.00		
321210	08/14/2024	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,429.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SRVCE110518		07/29/2024		1000360355232 Service Call to replace Warranty Coil		\$1,429.99		
321211	08/14/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$119.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	617163		07/29/2024		1000115306 AACP 14 Cover Hub cap		\$119.08		
321212	08/14/2024	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	588161901		08/07/2024		1000085401.05 Copiers		\$3,003.52		
321213	08/14/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$209.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	207658		07/26/2024		1000115324 Pivot Bushing, Idler Arm		\$209.20		
321214	08/14/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$17,969.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13 21-63.07		07/31/2024		4051445711 CTC DOT One-Time Money-Mobley Road		\$17,969.82		
321215	08/14/2024	Voided/Reissued			Accounts Payable	Marriott Hilton Head	\$552.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/13-16 Trv BM		08/08/2024		1000045501 Beverly Mozie Conf#3533942956		\$552.78		
321216	08/14/2024	Open			Accounts Payable	Rechten International Trucks, INC DBA Carolina	\$3,118.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	RA101000728:01		07/31/2024		1000175204 Laptop Fee, Kit Aftertreatment Injector,		\$3,118.44		
321217	08/14/2024	Open			Accounts Payable	SC Litter Control Association	\$215.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/4-6 Reg MJ		08/07/2024		1000125503 Monia Johnson Inv#2321		\$215.00		
321218	08/14/2024	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$375.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/9-13 Reg SA		08/07/2024		2200705503 Registration for Shirley Ashford		\$375.00		

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321219	08/14/2024	Open			Accounts Payable	Steve Ringgenberg dba Steve's Garage Door Repair	\$495.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	742		07/29/2024		1000360355232 Drop Tested 2 Fire Doors/ Repaired 2 Fire Doors		\$495.00		
321220	08/14/2024	Open			Accounts Payable	Sun Coast Resources, Inc.	\$673.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	97516801		07/31/2024		1000265306 Duramax Full Syn 5W20		\$673.98		
321221	08/14/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,117.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	817193931		07/29/2024		1001015326 Utility Cart		\$206.79		
	816214043		07/23/2024		1000155304 Clorox Germ Bleach		\$123.14		
	814750550		07/15/2024		1001015304 14.5 LED A19 MED		\$45.18		
	816214068		07/23/2024		1000115304 Foaming Hand Soap, Towel Roll, Tissue		\$742.58		
321222	08/14/2024	Open			Accounts Payable	TireHub LLC	\$865.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	43469744		07/29/2024		1000265306 2256018 GY Eagle RS A Police BW 99W,		\$865.35		
321223	08/14/2024	Open			Accounts Payable	Truck Supply Company of SC	\$41.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1059453		07/23/2024		1000165324 2 Pack Oil Cap		\$41.75		
321224	08/14/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$851.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	143042		07/29/2024		1000265306 Pulley		\$38.53		
	143017		07/16/2024		1000355915 Filter Kit		\$179.44		
	143009		07/15/2024		1000355915 Reservoir Kit		\$442.12		
	143005		07/12/2024		1000360355306 Cap		\$167.53		
	143016		07/16/2024		1000360355306 (S) Stud, Nut		\$23.54		
321225	08/14/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$464.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A268319		08/09/2024		1000165325 Yellow Ext Cord		\$94.15		
	B276706		08/06/2024		1000175325 Padlock, Single Side Key		\$42.06		
	B276717		08/06/2024		1000175325 Lag Thread Eye Bolt Zinc		\$5.23		
	A267824		08/01/2024		1000115325 Swiffer WD Cleaner		\$17.10		
	A267809		08/01/2024		1000115325 Dura 4 Pk 9V Battery		\$22.46		
	B276478		08/02/2024		1000115325 CRDLS Blinds		\$12.83		
	A267799		08/01/2024		1000115325 Heat Proof Grease		\$3.52		
	A268147		08/06/2024		1000115325 Kickdown Door Stop 4"		\$8.34		
	A267905		08/02/2024		1000115335 Dishwa Elbow		\$9.62		
	B276713		08/06/2024		1000115325 Mixing Container, Titebond Glue		\$6.72		
	A268148		08/06/2024		1000115325 Ball Valve, Connector, BLU Pex Stick		\$48.96		
	B276374		07/29/2024		1000115325 Duct tape		\$17.10		
	A267769		07/30/2024		1000115325 Drill Bit, Enamel, MAS Bit, Bolts, Nuts, Washers		\$35.24		
	A267785		07/30/2024		1000115325 Comp Toil Repair Kit		\$64.18		
	A267747		07/30/2024		1000115325 Auto/ Marine Seal		\$14.97		
	A267784		07/30/2024		1000115325 Comp Toil Repair Kit		\$32.09		
	A267808		08/01/2024		1000115325 Concret.Mortar Patch, Util knife, Drywall Blade, Putt		\$30.02		

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321226	08/14/2024	Open			Accounts Payable	Winsupply Greenville NC Co. DBA Atlantic Coastal	\$27.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	223430 01		08/01/2024		1000115325 Repair Kit, Freight		\$27.48		
321227	08/15/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$841.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL885345		08/13/2024		1000185401.05 Animal Control		\$68.78		
	LCOL884535		08/06/2024		1000085401.05 Admin		\$190.57		
	LCOL884534		08/06/2024		1000185401.05 Animal Control		\$68.78		
	LCOL883702		07/30/2024		1001015304 EMS		\$222.52		
	LCOL883705		07/30/2024		1000185401.05 Animal Control		\$68.78		
	LCOL884530		08/06/2024		1001015304 EMS		\$222.52		
321228	08/15/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13748		07/31/2024		1000085239 Landscaping for July 2024		\$246.50		
321229	08/15/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,264.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CE77854		07/09/2024		1000185205.01 FEL Trufel HCP, SYR Softpk, Terramycin, Doxycycline		\$1,185.52		
	CG17296		07/24/2024		1000185205.01 Euthasol Solution, Ketamine HCL		\$79.07		
321230	08/15/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,944.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350008 Jul 24		08/03/2024		1000085211.02 Army		\$1,659.00		
	75350012 Jul 24		08/03/2024		1000085211.02 Dutchman Creek Walking Bridge		\$42.00		
	75350013 Jul 24		08/03/2024		1000360355211.02 Old Airport Park		\$31.33		
	75350015 Jul 24		08/03/2024		1000085211.02 Street Lights		\$212.01		
321231	08/15/2024	Open			Accounts Payable	First Citizens Bank	\$9,674.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1469 Jul 24		08/03/2024		1000560005501 24 Jul Charges		\$9,674.60		
321232	08/15/2024	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$3,173.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/11 Trvl KB		08/12/2024		1000155501 Kindra Bouknight Conf# 85181224		\$793.26		
	9/11 Trvl HS		08/12/2024		1000155501 Harriet Squirewell Conf# 85163720		\$793.26		
	9/11 Trvl NL		08/12/2024		1000155501 Notasha Loynes Conf# 85196529		\$793.26		
	9/11 Trvl DA		08/12/2024		1000155501 Dion Artis Conf# 85188362		\$793.26		
321233	08/15/2024	Open			Accounts Payable	SC Counties Property &	\$6,510.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCPL242502001air		08/06/2024		1000085402 Annual Airport Liability		\$6,510.00		
321234	08/15/2024	Open			Accounts Payable	Terminix Service Inc.	\$139.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24001097114		08/09/2024		1001235216 Pest Control Service		\$139.00		
321235	08/15/2024	Open			Accounts Payable	TruVista Communications	\$44.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-250547 Aug24		08/07/2024		1000045212.01 Grants Coordinator		\$44.97		

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321236	08/15/2024	Open			Accounts Payable	UniFirst Corporation	\$701.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790191544		08/07/2024		1000560045401.05 Transit		\$148.52		
	1790191545		08/07/2024		1000135401.05 Transit		\$63.62		
	1790187429		07/17/2024		1000560005401.05 Transit		\$144.19		
	1790187430		07/17/2024		1000135401.05 Transit		\$61.34		
	1790190203		07/31/2024		1000360355401.05 Recreation		\$74.01		
	1790187427		07/17/2024		1000360355401.05 Recreation		\$74.01		
	1790188834		07/24/2024		1000360355401.05 Recreation		\$74.01		
	1790186055		07/10/2024		1000135401.05 Transit		\$61.34		
321237	08/16/2024	Open			Accounts Payable	Blanchard Machinery, INC	\$784.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BBC155084		04/26/2024		1000165324 Heavy Duty Boom, Bolts, RollPin		\$784.66		
321238	08/16/2024	Open			Accounts Payable	Dominion Energy	\$910.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2281 Jul 24		08/05/2024		7210111772281 Jenkinsville Comm Center		\$363.61		
	1962 Jul 24		08/06/2024		0197101081962 Recreation		\$32.35		
	5464 Jul 24		08/05/2024		7210073195464 Ladds Recycling		\$160.87		
	2365 Jul 24		08/06/2024		3197101082365 Recycling		\$192.20		
	4399 Jul 24		08/05/2024		3197101074399 Recreation		\$38.20		
	7951 Jul 24		08/05/2024		3210081417951 Recreation		\$44.04		
	8957 Jul 24		08/05/2024		3210086878957 Recreation		\$31.71		
	7893 Jul 24		08/05/2024		3210114197893 Recreation		\$32.36		
	7609 Jul 24		08/05/2024		7197101077609 Recreation		\$15.50		
321239	08/16/2024	Open			Accounts Payable	Fairfield County Magistrate	\$261.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/29/24 Jurors		07/29/2024		1000275411 Mileage		\$261.61		
321240	08/16/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,549.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	141658001 Jul 24		08/10/2024		1001021185211.02 River Road		\$46.96		
	75350003 Jul 24		08/10/2024		1000175211.02 Recycling Lake Wateree		\$161.00		
	75350010 Jul 24		08/10/2024		1001015211.02 EMS		\$192.00		
	18075001 Jul 24		08/01/2024		1001020185211.02 Southeastern Vol. Fire		\$89.00		
	75350009 Jul 24		08/03/2024		1000175211.02 Solid Waste		\$94.00		
	75350016 July 24		08/03/2024		1000175211.02 Old Airport Baller Site		\$29.96		
	75350014 Jul 24		08/03/2024		1000175211.02 Chippersite		\$134.04		
	75350001 Jul 24		08/03/2024		1000175211.02 Recycling Blair		\$145.00		
	75350002 Jul 24		08/03/2024		1000175211.02 Recycling		\$150.00		
	75350004 Jul 24		08/03/2024		1000175211.02 Old Airport Recycling		\$168.00		
	75350005 Jul 24		08/03/2024		1000175211.02 Old Airport Recycling		\$110.00		
	75350006 Jul 24		08/03/2024		1000175211.02 Recycling Landis Rd		\$199.00		
	89100001 Jul 24		08/10/2024		1000360355211.02 Recreation		\$31.00		
321241	08/16/2024	Open			Accounts Payable	First Citizens Bank	\$98.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1182 July 24		08/03/2024		1000145309 July 24 Charges		\$51.20		
	6431 July 24		08/03/2024		1000145419 July 24 Charges		\$46.99		

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321242	08/16/2024	Open			Accounts Payable	Frontier	\$169.02		
	Invoice		Date	Description		Amount			
	712-9697 Aug 24		07/20/2024	80371296970317005 Transit		\$25.71			
	635-1642 Aug 24		08/04/2024	80363516421029125 Recycling		\$143.31			
321243	08/16/2024	Open			Accounts Payable	Town of Winnsboro	\$1,191.81		
	Invoice		Date	Description		Amount			
	000465 Jul 24		07/31/2024	1000360355211.01 Recreation		\$77.89			
	003657 Jul 24		07/24/2024	1000360355211.01 Recreation		\$88.64			
	000469 Jul 24		07/23/2024	1000360355211.01 Recreation		\$599.65			
	011340 Jul 24		07/24/2024	1000175211.01 Recycling		\$425.63			
321244	08/16/2024	Open			Accounts Payable	TruVista Communications	\$1,906.79		
	Invoice		Date	Description		Amount			
	GOV-165624 Jul24		07/01/2024	1000295212.01 Voter Reg		\$137.77			
	GOV-165624 Aug24		08/01/2024	1000295212.01 Voter Reg		\$139.51			
	NPV-143849 Aug24		08/01/2024	1000075212.01 Admin		\$340.93			
	GOV-165837 Aug24		08/01/2024	1001495212.01 Museum		\$220.72			
	GOV-165943 Aug24		08/01/2024	2160665212.01 Family Court		\$386.05			
	GOV-165613 Aug24		08/01/2024	1000560005212.01 Transit/GF		\$681.81			
321245	08/16/2024	Open			Accounts Payable	Verizon Wireless	\$1,051.30		
	Invoice		Date	Description		Amount			
	718-0247 Jul 24		07/23/2024	942021039-00001/9969857493 Animal Control		\$292.91			
	402-5831 Jul 24		07/23/2024	923050445-00001/ 9969856701 SW/ PW/ Transit/ HR		\$758.39			
321246	08/16/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$73.80		
	Invoice		Date	Description		Amount			
	A267834		08/01/2024	1000265326 BRS 2WY Connector,3/8 Connector, Redu Bushing, Coupli		\$30.55			
	B276517		08/02/2024	1000115325 34 Coupling, Male Adapter, 90 Deg SXS ELL, PVC Pipe		\$5.52			
	A268065		08/05/2024	1000115325 Seal Tape		\$1.38			
	A268122		08/05/2024	1000115325 Back WD Repellent, 3pc Funnel Set, 8pk D Battery		\$36.35			
321247	08/19/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$190.57		
	Invoice		Date	Description		Amount			
	LCOL885346		08/13/2024	1000085401.05 Admin		\$190.57			
321248	08/19/2024	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,880.12		
	Invoice		Date	Description		Amount			
	COLPR0000602		07/30/2024	1000165325.01 Cold Mix- Type 2		\$1,880.12			
321249	08/19/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$415.00		
	Invoice		Date	Description		Amount			
	3002865		07/27/2024	1000255205 Comprehensive Drug Panel, Blood		\$415.00			
321250	08/19/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,428.18		
	Invoice		Date	Description		Amount			
	8028201		07/20/2024	1000175224 Yard Debris		\$736.06			
	8028213		07/27/2024	1000175224 Yard Debris		\$692.12			

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321251	08/19/2024	Open			Accounts Payable	Davenport and Willingham, Inc	\$2,339.48		
	Invoice		Date	Description		Amount			
	INV-57731		07/31/2024	1000175204 Boom Operating Slowly		\$2,339.48			
321252	08/19/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$80.01		
	Invoice		Date	Description		Amount			
	730353725		07/30/2024	1000155309 Milk		\$33.97			
	730353446		07/24/2024	1000155309 Milk		\$46.04			
321253	08/19/2024	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90386381		07/29/2024	1000155225 Router Support		\$112.00			
321254	08/19/2024	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	110621		08/01/2024	1000135227 Monthly Subscription Renewal		\$430.00			
321255	08/19/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$370.30		
	Invoice		Date	Description		Amount			
	6067285173		07/23/2024	1000155309 Bread		\$185.15			
	6067285306		07/30/2024	1000155309 Bread		\$185.15			
321256	08/19/2024	Open			Accounts Payable	Galls, LLC	\$1,496.77		
	Invoice		Date	Description		Amount			
	028447384		07/09/2024	1000265313 FCSSO LVL IIIA Model/ Soft Armor Cumberbund		\$617.18			
	028427720		07/08/2024	1000265313 Pro Mesh Hat, FCSSO Star Hat		\$19.52			
	028447383		07/09/2024	1000265313 FCSSO LVL IIIA Model/ Soft Armor Cumberbund, Tactical		\$617.18			
	028719366		08/07/2024	1000265313 FCSSO LVL IIIA Model/ Soft Armor Cumberbund Inse		\$242.89			
321257	08/19/2024	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$254.94		
	Invoice		Date	Description		Amount			
	169 Jul 24		07/26/2024	10000155302 FCDC RX/OTC		\$254.94			
321258	08/19/2024	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$2,264.12		
	Invoice		Date	Description		Amount			
	CCCS5001306		08/02/2024	1000265204 Multiple Diagnosis, Evacuate & Recharge		\$2,264.12			
321259	08/19/2024	Open			Accounts Payable	Language Line Services	\$45.50		
	Invoice		Date	Description		Amount			
	11367892		07/31/2024	1000275232 Over the phone Interpretation		\$45.50			
321260	08/19/2024	Open			Accounts Payable	Lorick Office Products	\$7,799.23		
	Invoice		Date	Description		Amount			
	131875		08/02/2024	2461731245326 Chairs, Tables, Table Cart		\$7,799.23			
321261	08/19/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	F24-517		07/02/2024	1000255205 Wesley Leon Wise		\$1,500.00			

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321262	08/19/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$80.25		
	Invoice		Date	Description		Amount			
	PC36245		08/01/2024	1000075401.01 Contract base rate charge for 8/1/24 to 8/31/24		\$80.25			
321263	08/19/2024	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2506620		08/01/2024	1000085240 Service/ Inspection/ Monitoring		\$921.00			
321264	08/19/2024	Open			Accounts Payable	Quench USA, Inc.	\$148.29		
	Invoice		Date	Description		Amount			
	INV07745676		08/01/2024	1000085401.05 Water Unit @ Courthouse		\$148.29			
321265	08/19/2024	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$446.53		
	Invoice		Date	Description		Amount			
	2603		07/22/2024	1001020215232 Ice Maker in Fire Dept Chemically Cleaned/Sanitize		\$446.53			
321266	08/19/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,415.13		
	Invoice		Date	Description		Amount			
	9004938957		07/26/2024	1000075225 July 2024 Printers		\$2,415.13			
321267	08/19/2024	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$1,844.60		
	Invoice		Date	Description		Amount			
	44889		08/08/2024	1000155232 HikVision Corner Camera, Install Camera		\$1,844.60			
321268	08/19/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$230.70		
	Invoice		Date	Description		Amount			
	01-576827		07/31/2024	1000205207 Printing/Processing Boat includes Paper, Env, Insert		\$230.70			
321269	08/19/2024	Open			Accounts Payable	ULINE	\$420.71		
	Invoice		Date	Description		Amount			
	180807461		07/22/2024	1001020215304 Paper Towels, Bath Tissue, Towels, Dish Soap		\$420.71			
321270	08/19/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$160.43		
	Invoice		Date	Description		Amount			
	A267839		08/01/2024	1000360355326 36" Util Hand Pump/Hose, Hul-Ho Weeder		\$139.05			
	C1011		08/01/2024	1000360355326 22Oz. Pet Foam Cleaner		\$21.38			
321271	08/19/2024	Open			Accounts Payable	Blanchard Equipment Company	\$3,998.36		
	Invoice		Date	Description		Amount			
	2313796		05/07/2024	1000165324 Pin Blade, Plate Keyhole Special, Bolt, Spacer		\$1,645.27			
	1106793		06/25/2024	1000165203 Filter Element, Hy-Gard-hyd/trans 2-1/2 gal		\$2,353.09			
321272	08/19/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	13628		06/30/2024	1000305231 Janitorial Activity June 24		\$3,083.33			

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321273	08/19/2024	Open			Accounts Payable	Fairfield Behavioral Health Services	\$19,557.54		
	Invoice						Amount		
	Jun 23 Alloc		08/05/2024		1000355935 Issue FY 2024 Accounts Payable check		\$19,557.54		
					11% AL Mini 20				
321274	08/19/2024	Open			Accounts Payable	First Hospital Laboratories, Inc. dba Vault Health	\$39.72		
	Invoice						Amount		
	FL00633581		06/04/2024		1000560045205 DOT Urine Drug Screen		\$39.72		
321275	08/19/2024	Open			Accounts Payable	FleetGenius of NC Inc	\$13,132.11		
	Invoice						Amount		
	NC111155*		05/23/2024		4141295611 Roll Off 30 cu yd Rect, Roll Off 40 cu yd Rect		\$13,132.11		
321276	08/19/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$146.71		
	Invoice						Amount		
	047883		06/27/2024		1000165324 Economy AW46 5 gal		\$83.44		
	047714		06/20/2024		1000165306 Acct#71496 Turn Sig, Wire ,Connect , Elect Tape		\$63.27		
321277	08/19/2024	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$9,350.00		
	Invoice						Amount		
	1326454		07/31/2024		1000045213 Progress Bill for Annual Financial & Comp Audit Jun24		\$9,350.00		
321278	08/19/2024	Open			Accounts Payable	Midlands STEM Institute	\$21,000.00		
	Invoice						Amount		
	54599		04/15/2024		2410410695219 Voucher #100006/100011 SC HS Welding Course		\$21,000.00		
321279	08/19/2024	Open			Accounts Payable	Midlands Technical College	\$2,693.00		
	Invoice						Amount		
	54815		06/03/2024		2410415219 Quneisha Gadsden Ref#191824		\$699.00		
	54814		06/03/2024		2410415219 Philana Evans Ref# 190921		\$1,295.00		
	54813		06/03/2024		2410415219 Shalamar Mobley Ref#192548		\$699.00		
321280	08/19/2024	Open			Accounts Payable	Newberry County Council on Aging	\$14,571.00		
	Invoice						Amount		
	Dec 24 SVC		01/04/2024		2671635309 December 2023 Shelf Stable Meals		\$14,571.00		
321281	08/19/2024	Open			Accounts Payable	Parker Poe Consulting	\$16,500.00		
	Invoice						Amount		
	946041		05/07/2024		1000035232 FC Interim Administrator Jun 2024 SVC		\$16,500.00		
321282	08/19/2024	Open			Accounts Payable	Porter Gas Service	\$109.82		
	Invoice						Amount		
	329615		06/27/2024		100011521.02 Mainteneace		\$109.82		
321283	08/19/2024	Open			Accounts Payable	UniFirst Corporation	\$195.30		
	Invoice						Amount		
	1790179086		06/05/2024		1000560045401.05 Transit		\$131.98		
	1790179087		06/05/2024		1000135401.05 Transit		\$63.32		

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321284	08/20/2024	Open			Accounts Payable	AutoZone	\$2,841.44		
	Invoice		Date	Description		Amount			
	3924343742		11/15/2023	1000175306 Compressor New/HA 4 Seasons, PAG 46 W/UV DYE A/C Pro		\$286.10			
	3924346522		11/20/2023	1000175306 Oil/ Oil Filter		\$51.78			
	3924344106		11/16/2023	1000175306 Oil Filter Luber-Finer, Cabin Air Filter		\$45.99			
	3924325048		10/12/2023	1000560055306 Antifreeze/ Oil Filter		\$97.36			
	3924323686		10/09/2023	1000265306 Bosch Icon Wiper		\$43.85			
	3924323664		10/09/2023	1000265306 Antifreeze		\$36.96			
	3924325047		10/12/2023	1000265306 Oil Filter/ Duralast Diesel		\$29.51			
	3924320233		10/03/2023	1000265306 Fire Extinguisher		\$188.69			
	3924320599		10/04/2023	1000265306 Batteries		\$44.62			
	3924327192		10/16/2023	1001015306 Refrigerant, Oil, Oil Filter		\$103.75			
	3924327193		10/16/2023	1001015306 8 oz Honeywell 1234YF Refrigrigant		\$37.44			
	3924327623		10/17/2023	1001015306 Refrigerant		\$37.44			
	3924327614		10/17/2023	1001020215306 Valve Stem Extenders		\$94.36			
	4881038136		11/09/2023	1001015306 Diesel Exhaust Fluid		\$841.55			
	3924339078		11/06/2023	1000360355306 Radiator Hose		\$69.54			
	3924342671		11/13/2023	1000360355306 Oil, Oil Filter		\$47.93			
	3924339073		11/06/2023	1000560055306 Iridium Fine Wir Spark Plug, Colant Tem Duralast		\$372.06			
	3924339648		11/07/2023	1000560055306 Coolant Temp Returned		(\$26.74)			
	3924342690		11/13/2023	1000560055306 Ignition Coil		\$28.88			
	3924343135		11/14/2023	1000560055306 Theromstat		\$13.90			
	3924343811		11/15/2023	1000560055306 Oil, Oil Filter		\$59.19			
	3924340406		11/08/2023	1000265306 Long Life Mini B Sylvania Long Life bulbs		\$15.73			
	3924340404		11/08/2023	1000265306 Therostat		\$48.14			
	3924340438		11/08/2023	1000265306 Brake Master Cylinder		\$134.81			
	3924340441		11/08/2023	1000265306 Brake Master Cylinder		(\$134.81)			
	3924340765		11/09/2023	1000265306 Oil Filter, Brake Fluid		\$32.11			
	3924342660		11/13/2023	1000265306 Brake Pads, Brake Rotor		\$241.30			
321285	08/20/2024	Open			Accounts Payable	Bass, Anne	\$105.59		
	Invoice		Date	Description		Amount			
	8/27 Trvl Exp		08/02/2024	1000205508 Mileage		\$105.59			
321286	08/20/2024	Open			Accounts Payable	Bruorton, Jeff	\$613.21		
	Invoice		Date	Description		Amount			
	8/25-28 Trvl Exp		07/22/2024	1000095501 Meal, Mileage and Airfare		\$613.21			
321287	08/20/2024	Open			Accounts Payable	GMK Associates Architectural Division, Inc.	\$141,125.00		
	Invoice		Date	Description		Amount			
	Application 37		08/01/2024	2681605709 ARPA HVAC 7/1-31 24		\$141,125.00			
321288	08/20/2024	Open			Accounts Payable	Hill, Chris	\$370.18		
	Invoice		Date	Description		Amount			
	8/27-30 Trvl Exp		07/15/2024	1000255501 Meals & Mileage		\$370.18			
321289	08/20/2024	Open			Accounts Payable	Holmes, Jaleisha	\$515.81		
	Invoice		Date	Description		Amount			
	8/25-28 Trvl Exp		07/26/2024	1000065501 Meal, Mileage and Parking Fees		\$515.81			

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321290	08/20/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$756.63		
	Invoice		Date	Description		Amount			
	23185106		08/08/2024	4051445214 FC 2024 CTC Road Paving Program		\$756.63			
321291	08/20/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS1031480		08/13/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
321292	08/20/2024	Open			Accounts Payable	Tractor Supply Co.	\$1,595.45		
	Invoice		Date	Description		Amount			
	6069 Jul 24		07/30/2024	1000185309.01 July 24 Charges		\$1,595.45			
321293	08/20/2024	Open			Accounts Payable	TruVista Communications	\$272.94		
	Invoice		Date	Description		Amount			
	GOV-252950 Aug24		08/01/2024	1000225212.01 Clerk of Court		\$272.94			
321294	08/21/2024	Voided			Accounts Payable	Hampton Inn	\$242.42		
	Invoice		Date	Description		Amount			
	8/21-23 Trvl PL		08/21/2024	1001495501 Pelham Lyles Conf#92420358		\$242.42			
321295	08/21/2024	Open			Accounts Payable	Lyles, Pelham	\$214.58		
	Invoice		Date	Description		Amount			
	8/21-23 Trvl Exp		08/21/2024	1001495501 Meals & Mileage		\$214.58			
321296	08/22/2024	Open			Accounts Payable	Advance Auto Parts	\$2,062.80		
	Invoice		Date	Description		Amount			
	5790418437303		07/02/2024	1001020215306 Oil Filter, Air, Air Filter, Fuel Filter, Oil 0w20		\$308.18			
	5790418443100		07/02/2024	1000115306 Oil5w30 Full Syn, Oil Filter		\$40.80			
	5790419225017		07/10/2024	1000265306 Headlight-Halogen, Diesel Exhaust Fluid		\$101.33			
	5790419437869		07/12/2024	1000560045306 Engine Oil Filter, Oil 5w30 Full Syn		\$48.81			
	5790419043309		07/08/2024	1001020215306 Oil Filter, Oil 5w30 Full Syn		\$48.46			
	5790419043310		07/08/2024	1000265306 Oil Filter, Gas-Mag Truck		\$183.91			
	5790420038171		07/18/2024	1000165306 Washer Nozzle, Engine Oil Filter, Oil 5w20 Full Syn		\$77.20			
	5790421138832		07/29/2024	1000560045306 Oil 0w20 Full Syn, Oil Filter		\$34.15			
	5790419225020		07/10/2024	1000185306 22" Xtra Clear, Oil 5w20 Full Syn, Oil Filter		\$62.18			
	5790419738013		07/15/2024	1001015306 Oil 0w20 Full Syn, Oil Filter		\$56.83			
	5790419738009		07/15/2024	1000175306 Spark Plug, 1-Sensor		\$64.99			
	5790419437868		07/12/2024	1000175306 Brake Pads, Oil Filter, Oil5w30 Full Syn		\$141.09			
	5790419825160		07/17/2024	1000265306 Blower Motor		\$90.94			
	5790419838067		07/16/2024	1000355915 Oil Filter		\$6.79			
	5790419925186		07/17/2024	1000355915 Rott4tr 15w40 Oil, 22"Icon Wiper Blade		\$110.20			
	5790420625390		07/24/2024	1000560045306 Oil Credit Inv Ref#5790420843953		(\$10.12)			
	5790420843953		07/26/2024	1000560045306 Oil Filter, Oil 5w30 Full Syn		\$48.24			
	5790420625386		07/24/2024	1000560045306 Oil Filter, Oil 5w30 Full Syn, V-Ribbed Belt		\$71.32			
	5790421138831		07/29/2024	1000265306 Wheel Nut, 26" Xtra Clear, 15" Flex 1 ea		\$32.65			
	5790421238870		07/30/2024	1000265306 Maint FSTNR ASSORT Cotter Pins		\$10.03			
	5790421238868		07/30/2024	1000265306 Duracell, Oil Filter, tie Rod End		\$241.39			
	5790420525342		07/23/2024	1000165324 AW32 Hyraulic Fluid		\$74.74			
	5790420538442		07/23/2024	1001020215306 Oil 5w30 Full Syn, Engine Oil Filter		\$48.81			

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	5790420425295		07/22/2024		1000265306 Tire Rod End		\$24.21		
	5790420838643		07/26/2024		1000175306 Oil Filter Inv Ref#5790420625388		(\$2.26)		
	5790420625388		07/24/2024		1000175306 Oil Filter, 12 oz Smart Straw, Oil Filter, Oil 5w30		\$128.38		
	5790420843955		07/26/2024		1000175306 Trailer Connector		\$13.90		
	5790420725412		07/25/2024		1000175306 Asst Valpk-mini 32V Inv Ref#5790420738563		(\$11.47)		
	5790420738563		07/25/2024		1000175306 Asst Valpk Mini 32V		\$17.12		
	5790419738010		07/15/2024		1001015306 Oil 0W20 Full Syn		\$53.99		
	5790419738012		07/15/2024		1001015306 Oil 0W20 Full Syn Inv Ref#5790419738010		(\$53.99)		
	5790420843954		07/26/2024		1000560045306 Trailer Connector Inv Ref#5790420843952		(\$13.90)		
	5790420843952		07/26/2024		1000560045306 Trailer Connector		\$13.90		
321297	08/22/2024	Open			Accounts Payable	Amick Equipment Company, Inc.	\$51.59		
	Invoice		Date		Description	Amount			
	165518		08/05/2024		1000175306 Cyl Pin Base End Rack	\$51.59			
321298	08/22/2024	Open			Accounts Payable	Blythewood Oil Company, Inc	\$1,712.72		
	Invoice		Date		Description	Amount			
	256020		08/09/2024		1000175306 Misc Warehouse Sales	\$1,712.72			
321299	08/22/2024	Open			Accounts Payable	Bridgestone HosePower, LLC dba: Hose Power USA	\$344.43		
	Invoice		Date		Description	Amount			
	71923120-00		08/09/2024		1000165306 4x10 Tie Bolt Cylinder	\$344.43			
321300	08/22/2024	Open			Accounts Payable	Bryan's Tire & Auto	\$90.00		
	Invoice		Date		Description	Amount			
	30245		08/09/2024		1000265204 Alignment	\$90.00			
321301	08/22/2024	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,000.00		
	Invoice		Date		Description	Amount			
	SRVCE110862		08/07/2024		1000115232 Service Call 240729-0001 Condenser-EMS	\$1,000.00			
321302	08/22/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$192.34		
	Invoice		Date		Description	Amount			
	XA406115689:01		08/07/2024		1000175306 Hose-AC, H02, Compr to Cond	\$192.34			
321303	08/22/2024	Open			Accounts Payable	Dr. Thomas Holbrook	\$1,250.00		
	Invoice		Date		Description	Amount			
	July 24 SVC		08/19/2024		1001015205 EMS Monthly Service	\$1,250.00			
321304	08/22/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,573.36		
	Invoice		Date		Description	Amount			
	75350007 Jul 24		08/03/2024		1001015211.02 EMS	\$206.00			
	64966001 Jul 24		08/03/2024		1001020165211.02 Mitford Fire Dept #2	\$297.00			
	56719001 Jul 24		08/03/2024		1001020115211.02 Dutchman Creek Fire	\$277.00			
	59357001 Jul 24		08/03/2024		1001020125211.02 Feasterville Fire	\$142.00			
	2579001 Jul 24		08/03/2024		1001020155211.02 Lebanon Fire	\$206.00			
	70708002 Jul 24		08/03/2024		1001020195211.02 Comm Sub Fire	\$296.00			
	70708001 Jul 24		08/03/2024		1001020105211.02 Blackstock/Woodard Fire	\$95.93			
	70708003 Jul 24		08/03/2024		1001020595211.02 Dutchman Creek Fire	\$53.43			

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321305	08/22/2024	Open			Accounts Payable	Grainger Parts	\$280.93		
	Invoice		Date	Description		Amount			
	9197781454		07/29/2024	1000135324 Water Pump for 40JJ47		\$280.93			
321306	08/22/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$63.77		
	Invoice		Date	Description		Amount			
	208206		08/09/2024	1000115324 Rope Rotor,Pawl Min Order		\$63.77			
321307	08/22/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,013.90		
	Invoice		Date	Description		Amount			
	11-3454		08/07/2024	1001015306 Gen 0450920 Grabber		\$1,013.90			
321308	08/22/2024	Open			Accounts Payable	Kingston Plantation	\$1,155.96		
	Invoice		Date	Description		Amount			
	9/4-8 Trvl KW		08/20/2024	1000275501 Katina Caper-Washington Conf#86514248		\$1,155.96			
321309	08/22/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$55,313.75		
	Invoice		Date	Description		Amount			
	2 21-63.07.1		07/31/2024	4051445711 Hwy 321 at Fairfield Stem School		\$55,313.75			
321310	08/22/2024	Open			Accounts Payable	Lee Transport Equipment, Inc	\$540.35		
	Invoice		Date	Description		Amount			
	253113		08/09/2024	1000175306 Tarp 7x28 Mesh Black w/pockets,Star Dlite 3s White 3		\$540.35			
321311	08/22/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS1020158		07/09/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
321312	08/22/2024	Open			Accounts Payable	Mid-Carolina Steel	\$5.04		
	Invoice		Date	Description		Amount			
	63018		08/09/2024	1000165324 Surplus- Random Steel Surplus		\$5.04			
321313	08/22/2024	Open			Accounts Payable	Newberry Electric Co-op	\$111.33		
	Invoice		Date	Description		Amount			
	411001 Jul 24		08/02/2024	1001020235211.02 Blair Volunteer Fire Dept		\$111.33			
321314	08/22/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$506.80		
	Invoice		Date	Description		Amount			
	377527609001		07/25/2024	1001020215301 Board Cork		\$35.51			
	377541548001		07/23/2024	1001020215318 Toner, Rubberbands, Red Top, Highlighter		\$92.22			
	374928051001		07/20/2024	1001015301 Magnet, Tap, Dry Erase		\$43.85			
	374928056001		07/22/2024	1001015301 Deskpad		\$5.98			
	374926673001		07/22/2024	1001015303 Minolta, Sunpak		\$148.82			
	374928068001		07/22/2024	1001015303 Memory Card Elite		\$67.19			
	377277929001		07/23/2024	1000195301 Envelope, Paper , Yellow Pad		\$86.21			
	372752433001		07/26/2024	1000045301 Pen, RCYD		\$27.02			
321315	08/22/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$4,560.51		
	Invoice		Date	Description		Amount			
	961161		08/12/2024	1000025215 2021 IPRB Refunding (Taxable)		\$82.50			
	961159		08/12/2024	1000025215 FC Advice and Counsel		\$650.00			
	961162		08/12/2024	1000025215 Economic Development		\$3,403.01			

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	961160		08/12/2024	1000025215	Finance Matters		\$425.00		
321316	08/22/2024	Open			Accounts Payable	Pets Inc.	\$225.00		
	Invoice		Date	Description		Amount			
	426414		08/05/2024	1000185232	Boarding Animal	\$75.00			
	426415		08/05/2024	1000185232	Boarding Animal	\$75.00			
	426408		08/05/2024	1000185232	Boarding Animal	\$75.00			
321317	08/22/2024	Open			Accounts Payable	SC Dept of Labor Division	\$50.00		
	Invoice		Date	Description		Amount			
	2025000366		07/18/2024	1000115412	FC Government Complex	\$50.00			
321318	08/22/2024	Open			Accounts Payable	Sheraton Myrtle Beach Convent	\$747.22		
	Invoice		Date	Description		Amount			
	9/3-6 Trvl CR		08/15/2024	1000560005501	Charlina Ratliff Conf#83454004	\$373.61			
	9/3-6 Trvl DW		08/15/2024	1000560005501	Diana White Conf#83416285	\$373.61			
321319	08/22/2024	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$8,953.00		
	Invoice		Date	Description		Amount			
	926247456		07/29/2024	1000360355613	8 x 4 Basketball Scoreboard	\$8,953.00			
321320	08/22/2024	Open			Accounts Payable	Terminix Service Inc.	\$535.00		
	Invoice		Date	Description		Amount			
	24000707924		08/20/2024	4041415232	Pest Control Service	\$535.00			
321321	08/22/2024	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$126.49		
	Invoice		Date	Description		Amount			
	S013117696.001		08/12/2024	1000115325	20x25x1 Z Line Pleated Filter , 16x20xl Z Line Pleate	\$126.49			
321322	08/22/2024	Open			Accounts Payable	TireHub LLC	\$1,703.39		
	Invoice		Date	Description		Amount			
	43862249		08/15/2024	1000265306	GY Eagle RS A Police	\$1,703.39			
321323	08/22/2024	Open			Accounts Payable	Town of Winnsboro	\$618.41		
	Invoice		Date	Description		Amount			
	000558 Jul 24		07/23/2024	1001020225211.02	Community Fire Dept	\$618.41			
321324	08/22/2024	Open			Accounts Payable	Truck Supply Company of SC	\$257.99		
	Invoice		Date	Description		Amount			
	1061753		08/09/2024	1001015306	Blower Motor Assy	\$257.99			
321325	08/22/2024	Open			Accounts Payable	US Foods, Inc.	\$7,972.73		
	Invoice		Date	Description		Amount			
	1481089		07/04/2024	1000155309	Lettuce, Cabbage, Celery, Onion, Potato, Egg, Ice Cre	\$1,919.54			
	1481090		07/04/2024	1000155321	Detergent	\$130.38			
	1700403		07/11/2024	1000155309	Pepper, Lettuce, Carrot,Potato, Egg, Cheese Ice Cream	\$2,029.96			
	1700404		07/11/2024	1000155321	Plastic Film, Spoon, Towel, Glove	\$51.94			
	1950403		07/18/2024	1000155309	Apples, Lettuce, Banana, Cabbage, Egg, Ice cream	\$1,813.85			
	1950404		07/18/2024	1000155321	Plastic Film, Spoon, Towel,	\$38.36			
	2162535		07/24/2024	1000155321	Cover Bus Box	\$14.82			

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	2190564		07/25/2024		1000155309 Tomato, Lettuce, Potatoe, Egg, Cheese		\$1,892.37		
	2190565		07/25/2024		1000155321 Rice, Glove, Fork Towel		\$81.51		
321326	08/22/2024	Open			Accounts Payable	D'Niyah Young	\$860.00		
	Invoice		Date		Description		Amount		
	8/5-8/9 SVC		08/20/2024		2410410695252 Youth Worker		\$390.00		
	8/12-8/16 SVC		08/20/2024		2410410695252 Youth Worker		\$420.00		
	194588		08/19/2024		2410410695252.01 Incentives		\$50.00		
321327	08/22/2024	Open			Accounts Payable	Aiden Tidwell	\$1,130.00		
	Invoice		Date		Description		Amount		
	8/5-8/9 SVC		08/20/2024		2410410695252 Youth Worker		\$600.00		
	8/12-8/16 SVC		08/20/2024		2410410695252 Youth Worker		\$480.00		
	194596		08/19/2024		2410410695252.01 Incentives		\$50.00		
321328	08/22/2024	Open			Accounts Payable	Amy Young	\$427.50		
	Invoice		Date		Description		Amount		
	8/12-8/16 SVC		08/20/2024		2410410695252 Youth Worker		\$427.50		
321329	08/22/2024	Open			Accounts Payable	Calaysia Rice	\$840.00		
	Invoice		Date		Description		Amount		
	8/5-8/9 SVC		08/20/2024		2410410695252 Youth Worker		\$420.00		
	8/12-8/16 SVC		08/20/2024		2410410695252 Youth Worker		\$420.00		
321330	08/22/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,690.00		
	Invoice		Date		Description		Amount		
	8/5-8/18 Dye*		08/20/2024		1000155251 Rodney Dye		\$50.00		
	8/5-8/18 Dye		08/20/2024		1000155251 Rodney Dye		\$70.00		
	8/5-8/18 Thomas		08/20/2024		1000155251 Tamorriea Thomas		\$40.00		
	8/5-8/18 Wilson		08/20/2024		1000155251 Randy Wilson		\$50.00		
	8/5-8/18 Green		08/20/2024		1000155251 Jeremy Green		\$50.00		
	8/5-8/18 Goodman		08/20/2024		1000155251 Joshua Goodman		\$45.00		
	8/5-8/18 Hines		08/20/2024		1000155251 Travis Hines		\$50.00		
	8/5-8/18 Young		08/20/2024		1000155251 James Young		\$60.00		
	8/5-8/18 Jackson		08/20/2024		1000155251 Michael Jackson		\$60.00		
	8/5-8/18 Switzer		08/20/2024		1000155251 Lonnie Switzer		\$50.00		
	8/5-8/18 Boren		08/20/2024		1000155251 Otis Boren		\$50.00		
	8/5-8/18 Skinner		08/20/2024		1000155251 Joseph Skinner		\$55.00		
	8/5-8/18 Kennedy		08/20/2024		1000155251 George Kennedy		\$60.00		
	8/5-8/18 Ledford		08/20/2024		1000155251 Jerome Ledford		\$50.00		
	8/5-8/18 Fink		08/20/2024		1000155251 David Fink		\$60.00		
	8/5-8/18 Jenkins		08/20/2024		1000155251 Kevin Jenkins		\$60.00		
	8/5-8/18 Hill		08/20/2024		1000155251 David Hill		\$70.00		
	8/5-8/18 Wallace		08/20/2024		1000155251 Timothy Wallace		\$70.00		
	8/5-8/18 Heath		08/20/2024		1000155251 Jeremy Heath		\$70.00		
	8/5-8/18 Green*		08/20/2024		1000155251 Justice Green		\$70.00		
	8/5-8/18 William		08/20/2024		1000155251 Florence Williams		\$55.00		
	8/5-8/18 Childer		08/20/2024		1000155251 Heather Childers		\$55.00		
	8/5-8/18 Rickenb		08/20/2024		1000155251 Sharne Rickenbaker		\$55.00		
	8/5-8/18 Garland		08/20/2024		1000155251 Shanasia Garland		\$55.00		
	8/5-8/18 Highsmi		08/20/2024		1000155251 Connie Highsmith		\$50.00		
	8/5-8/18 Wilson*		08/20/2024		1000155251 Robert Wilson		\$70.00		

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	8/5-8/18	Mack	08/20/2024	1000155251	Casey Mack		\$70.00		
	8/5-8/18	Willia	08/20/2024	1000155251	Dan Williams		\$70.00		
	8/5-8/18	Mcllwai	08/20/2024	1000155251	Derrick Mcllwain		\$70.00		
321331	08/22/2024	Open			Accounts Payable	Jakara Evans-Milligan	\$315.00		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$315.00		
321332	08/22/2024	Open			Accounts Payable	LaParis Belton	\$785.00		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$525.00		
	194609		08/19/2024	2410410695252.01	Incentives		\$50.00		
	8/12-8/16	SVC	08/20/2024	2410410695252	Youth Worker		\$210.00		
321333	08/22/2024	Open			Accounts Payable	Lenaisha Cherry	\$1,012.50		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$450.00		
	8/12-8/16	SVC	08/20/2024	2410410695252	Youth Worker		\$562.50		
321334	08/22/2024	Open			Accounts Payable	Leonard Simmons	\$450.00		
	Invoice		Date	Description		Amount			
	8/12-8/16	SVC	08/20/2024	2410410695252	Youth Worker		\$450.00		
321335	08/22/2024	Open			Accounts Payable	Samaria Seabrooks	\$577.50		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$577.50		
321336	08/22/2024	Open			Accounts Payable	Semaj Seibles	\$1,170.00		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$570.00		
	8/12-8/16	SVC	08/20/2024	2410410695252	Youth Worker		\$600.00		
321337	08/22/2024	Open			Accounts Payable	Shar'keylia Dubard	\$510.00		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/22/2024	2410410695252	Youth Worker		\$510.00		
321338	08/22/2024	Open			Accounts Payable	Tyrus Armstrong	\$1,057.50		
	Invoice		Date	Description		Amount			
	8/5-8/9	SVC	08/20/2024	2410410695252	Youth Worker		\$577.50		
	8/12-8/16	SVC	08/20/2024	2410410695252	Youth Worker		\$480.00		
321339	08/23/2024	Open			Accounts Payable	Advance Auto Parts	\$19.86		
	Invoice		Date	Description		Amount			
	5790401937813		01/19/2024	1001015306	Brk Pad-Frontiline		\$59.11		
	5790408622529		03/26/2024	1000560055306	Headlight-Halogen		\$8.90		
	5790411533071		04/24/2024	1000560055306	Core-Brake Caliper ref inv#		(\$48.15)		
				5790411423250					
321340	08/23/2024	Open			Accounts Payable	Post Trauma Resources, LLC	\$350.00		
	Invoice		Date	Description		Amount			
	19016		03/01/2024	1000265205	Pre-employment psych exam		\$350.00		
321341	08/23/2024	Open			Accounts Payable	Triangle Veterinars Clinic, LLC	\$409.80		
	Invoice		Date	Description		Amount			
	597317		06/28/2024	1000185205.01	Rescue Health Certificate		\$24.00		
	596606		06/20/2024	1000185205.01	Heartworm Occult Contract. Rescue		\$30.50		
					Implant Microchi				

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	596607		06/20/2024	1000185205.01	Rescue Implant Microchip		\$1.50		
	596956		06/20/2024	1000185205.01	Rescue Health Certificate		\$48.00		
	596451		06/14/2024	1000185205.01	Rescue Health Certificate		\$72.00		
	594700		05/16/2024	1000185205.01	Rescue Health Certificate		\$51.30		
	595737		06/06/2024	1000185205.01	Rabies- Small Animal 1 year, DHP/Parvo Vaccination		\$31.00		
	595604		05/30/2024	1000185205.01	Rescue Health Certificate		\$12.00		
	595190		05/25/2024	1000185205.01	Rescue Health Certificate		\$12.00		
	593999		05/03/2024	1000185205.01	Rescue Health Certificate, Rescue Implant Microchip		\$43.50		
	593291		04/19/2024	1000185205.01	Rescue Health Certificate		\$48.00		
	593034		04/12/2024	1000185205.01	Rescue Health Certificate		\$12.00		
	591847		03/21/2024	1000185205.01	Rescue Health Certificate		\$24.00		
321342	08/23/2024	Open			Accounts Payable	Associated Space Design, Inc. dba ASD/SKY	\$5,700.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0464911		08/13/2024	2370885232	Professional Services Jul 1-30, 2024		\$5,700.00		
321343	08/23/2024	Open			Accounts Payable	Beaver, Jacqueline C.	\$47.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/20/24 Trvl Exp		08/21/2024	1000295508	Mileage and Parking		\$47.95		
321344	08/23/2024	Open			Accounts Payable	Bryan's Tire & Auto	\$245.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	30176		07/31/2024	1000265204	Alignment		\$125.00		
	30173		07/30/2024	1000185204	Alignment, Rotated Tires		\$120.00		
321345	08/23/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$937.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	CH71778		08/09/2024	1000185205.01	Carprofen, Doxycycline, Syr Softpk, Syr Disp		\$937.20		
321346	08/23/2024	Open			Accounts Payable	Capital City Hauling, Inc.	\$450.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	31932		07/24/2024	1001020215204	Tow 2008 International Engine 13		\$450.00		
321347	08/23/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$584.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150047117		08/20/2024	1000560045306	MTX-48/H6		\$279.16		
	150047118		08/20/2024	1000265306	MTX-49/H6 Battery		\$305.53		
321348	08/23/2024	Open			Accounts Payable	Corby Courtney Q	\$191.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/31, 8/1 Reimb		08/23/2024	2751785309	Reimb Volunteer for Food Supplies & Mileage Museum		\$191.82		
321349	08/23/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$451.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8028226		08/03/2024	1000175224	Yard Debris		\$451.10		

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321350	08/23/2024	Open			Accounts Payable	Dick Smith Ford, Inc.	\$289.50		
	Invoice		Date	Description		Amount			
	235497C		08/05/2024	1001020215204 Performed Manual Regen		\$289.50			
321351	08/23/2024	Open			Accounts Payable	Dominion Energy	\$182.58		
	Invoice		Date	Description		Amount			
	7676 Jul 24		08/07/2024	5210094797676 Recycling		\$182.58			
321352	08/23/2024	Open			Accounts Payable	Duke Energy	\$250.21		
	Invoice		Date	Description		Amount			
	6288 Jul 24		08/09/2024	1000085211.02 Colonels Creek		\$105.02			
	6139 Jul 24		08/14/2024	1000085211.02 Dutchman Creek		\$145.19			
321353	08/23/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$459.82		
	Invoice		Date	Description		Amount			
	75350011 Jul 24		08/03/2024	1001015211.02 EMS		\$224.00			
	3443001 Jul 24		08/03/2024	1000345211.02 Radio Shack		\$175.00			
	70444003 Jul 24		08/03/2024	1000345211.02 Water Tower @ Salem Xrds		\$60.82			
321354	08/23/2024	Open			Accounts Payable	Feaster, Russell	\$101.84		
	Invoice		Date	Description		Amount			
	8/3-4 Trvl Exp		08/14/2024	1000275508 Mileage		\$101.84			
321355	08/23/2024	Open			Accounts Payable	Frontier	\$146.44		
	Invoice		Date	Description		Amount			
	712-0604 Aug 24		08/10/2024	80371206040202025 EMS		\$146.44			
321356	08/23/2024	Open			Accounts Payable	Gaston, Jannita	\$24.12		
	Invoice		Date	Description		Amount			
	8/5-8/11 Trvl Ex		08/12/2024	1000275508 Mileage		\$24.12			
321357	08/23/2024	Open			Accounts Payable	Grainger Parts	\$411.45		
	Invoice		Date	Description		Amount			
	9192327139		07/24/2024	1000115325 OCC SNSR PRI/M Phonic, Danger Sign		\$189.55			
	9175320796		07/09/2024	1000115325 OCC SNSR PRI/M Phonic, Safety Sign		\$221.90			
321358	08/23/2024	Open			Accounts Payable	Hollins, Vanessa C.	\$132.85		
	Invoice		Date	Description		Amount			
	8/14/24 SVC		08/14/2024	1000275221 Cateder/ Prep Meals Magistrates		\$132.85			
321359	08/23/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$245.69		
	Invoice		Date	Description		Amount			
	207753		07/30/2024	1000365203 Fuel Filter, Cleaned Carb, Replaced Fuel Filter		\$149.44			
	207948		08/02/2024	1000175306 Spark Plug, Fuel Pump, Prefilter, Repl Primer		\$96.25			
321360	08/23/2024	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$461.45		
	Invoice		Date	Description		Amount			
	CCCS5001174		07/19/2024	1000355915 Engine Concern, Perform Safety Recall, Vehicle Insp.		\$461.45			
321361	08/23/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,186.21		
	Invoice		Date	Description		Amount			
	11-3535		08/19/2024	1000560045306 Tires		\$1,186.21			

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321362	08/23/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$4,078.49		
	Invoice		Date	Description		Amount			
	8230461519		06/25/2024	2290795225 E-911 for July Services		\$4,078.49			
321363	08/23/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$148.29		
	Invoice		Date	Description		Amount			
	372734766001		07/26/2024	1000045328 File, Vertical, RS, CAB, M Cherry		\$148.29			
321364	08/23/2024	Open			Accounts Payable	Prison Industries	\$148.32		
	Invoice		Date	Description		Amount			
	90387476		08/16/2024	1000115207 Sign Custom		\$148.32			
321365	08/23/2024	Open			Accounts Payable	Rechtien International Trucks, INC DBA Carolina	\$1,437.65		
	Invoice		Date	Description		Amount			
	XA101003088:01		07/25/2024	1001020215306 Hose EGR Coolant Return		\$377.66			
	XA101003660:01		08/12/2024	1000165306 24X01 Left-45, Fender Half Tandem 3 Ribbed SS		\$1,059.99			
321366	08/23/2024	Open			Accounts Payable	SC Aeronautics Division	\$119.75		
	Invoice		Date	Description		Amount			
	2000609659		08/05/2024	1000335232 Walker & Whiteside inv 644-46786 sponsor pays 25%		\$119.75			
321367	08/23/2024	Open			Accounts Payable	SC Association Clerks of Court and Registers Deeds	\$550.00		
	Invoice		Date	Description		Amount			
	9/29-10/3 Reg BS		08/20/2024	2160665503 Beverly D. Simmons		\$550.00			
321368	08/23/2024	Open			Accounts Payable	SC Department of Employment and Workforce	\$180.00		
	Invoice		Date	Description		Amount			
	2025-00000046		08/23/2024	10 - Garnishment		\$180.00			
321369	08/23/2024	Open			Accounts Payable	SC Department of Revenue	\$1,160.50		
	Invoice		Date	Description		Amount			
	2025-00000047		08/23/2024	7 - Garnishment - Percent Gross*		\$1,160.50			
321370	08/23/2024	Open			Accounts Payable	SC State Disbursement Unit	\$902.46		
	Invoice		Date	Description		Amount			
	2025-00000048		08/23/2024	44 - Child Support*		\$902.46			
321371	08/23/2024	Open			Accounts Payable	SCACVAO SC Asso. of County	\$250.00		
	Invoice		Date	Description		Amount			
	10/7-10/11 AW		08/16/2024	1000315503 Albertha Woodard		\$250.00			
321372	08/23/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	Invoice		Date	Description		Amount			
	2025-00000049		08/23/2024	10 - Garnishment		\$553.85			
321373	08/23/2024	Open			Accounts Payable	Stidham, Debra Langston	\$175.00		
	Invoice		Date	Description		Amount			
	#6		08/20/2024	1000295232 Perform Office Duties while staff attends Workshop		\$175.00			
321374	08/23/2024	Open			Accounts Payable	Town of Winnsboro	\$4,802.19		
	Invoice		Date	Description		Amount			
	009576 Jul 24		08/03/2024	1000085211.01 Magistrate		\$2,454.12			

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	011338 Jul 24		07/24/2024	1000135211.02	Transit Maintenance		\$83.18		
	011337 Jul 24		07/24/2024	1000560005211.01	Transit		\$1,936.44		
	025114 Jul 24		08/03/2024	1000085211.02	Tillessen		\$95.13		
	031858 Jul 24		08/09/2024	1000145211.01	Blue Granite Parkway		\$46.16		
	025236 Jul 24		08/07/2024	1001020205211.02	Fire/ EMS		\$187.16		
321375	08/23/2024	Open			Accounts Payable	TruVista Communications		\$4,024.35	
	Invoice		Date	Description		Amount			
	GOV-253069 Aug24		08/15/2024	1000095212.01	Tax Assessor	\$249.53			
	GOV-245690 Aug24		08/15/2024	1000265212.01	Command Center	\$1,416.14			
	BUS-185495 Aug24		08/15/2024	1001235212.01	MTC	\$150.68			
	GOV-253818 Aug24		08/15/2024	1000015212.01	Clerk to Council	\$30.62			
	GOV-252960 Aug24		08/15/2024	1000205212.01	Auditor	\$105.67			
	BUS-189874 Aug24		08/15/2024	1000175212.01	Chipping	\$37.16			
	BUS-290148 Aug24		08/15/2024	1001020135212.01	Greenbriar Fire	\$98.48			
	GOV-187110 Aug24		08/03/2024	1000345212.01	E-911	\$1,267.08			
	GOV-295651 Aug24		08/03/2024	1000345212.01	E-911	\$179.94			
	GOV-251914 Aug24		08/07/2024	1000345212.01	VC Summer Voip	\$201.08			
	GOV-257909 Aug24		08/15/2024	1001020195212.01	Fire Training	\$78.54			
	GOV-252958 Aug24		08/15/2024	1000045212.01	Finance	\$209.43			
321376	08/23/2024	Open			Accounts Payable	ULINE		\$52.97	
	Invoice		Date	Description		Amount			
	181884205		08/15/2024	1000115207	Cellular Phone Prohibited Sign	\$52.97			
321377	08/23/2024	Open			Accounts Payable	United States Treasury		\$43.38	
	Invoice		Date	Description		Amount			
	2025-00000050		08/23/2024	10	Garnishment	\$43.38			
321378	08/23/2024	Open			Accounts Payable	Waste Management of South Carolina, Inc		\$118,009.88	
	Invoice		Date	Description		Amount			
	4680509-0080-1		08/01/2024	1000175224	20 YD Container SVC	\$340.21			
	0000854-1077-7		08/01/2024	1000175224	Landfill	\$117,669.67			
321379	08/23/2024	Open			Accounts Payable	Winnsboro Builders Supply		\$72.51	
	Invoice		Date	Description		Amount			
	B276908		08/09/2024	1000115325	1/2x1/2MIP Connector, 14oz FlexSL	\$25.66			
	B276920		08/09/2024	1000115325	1/2x1/2MIP Elbow	\$11.76			
	A268178		08/06/2024	1000115325	Bolts/Nuts/Washers, STL Coupling Nut	\$9.43			
	A268234		08/07/2024	1000115325	3/8x1/2 MIP Connector, HP CHR 3Spr Shwr Head	\$25.66			
321380	08/27/2024	Open			Accounts Payable	APLPD HOLDCO, INC dba PODS Enterprises, LLC		\$350.96	
	Invoice		Date	Description		Amount			
	PODS007640440		07/03/2024	4041415401.05	Container 111614BX Deliver Container/Monthly Renta	\$175.48			
	PODS007867407		08/08/2024	4041415401.05	Container 131043BX Deliver Container/Monthly Renta	\$175.48			
321381	08/27/2024	Open			Accounts Payable	Dominion Energy		\$808.30	
	Invoice		Date	Description		Amount			
	2356 Jul 24		08/05/2024	3210110612356	Fire/EMS	\$808.30			

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321382	08/27/2024	Open			Accounts Payable	Town of Winnsboro	\$1,713.09		
	Invoice		Date	Description		Amount			
	001041 Jul 24		07/29/2024	1000085211.01 WIOA & VA		\$1,701.00			
	001042 Jul 24		07/29/2024	1000085211.02 WIOA & VA		\$12.09			
321383	08/27/2024	Open			Accounts Payable	TruVista Communications	\$153.10		
	Invoice		Date	Description		Amount			
	BUS-278530 Aug24		08/07/2024	1001020215212.01 Fire Marshall		\$153.10			
321384	08/27/2024	Open			Accounts Payable	York Technical College	\$1,680.00		
	Invoice		Date	Description		Amount			
	0304033 Fall		08/26/2024	1001015219 Julianne F. Sloan		\$1,680.00			
321385	08/27/2024	Open			Accounts Payable	Fairfield Rescue Squad	\$10,563.74		
	Invoice		Date	Description		Amount			
	Jun 24 Allco		06/30/2024	1000355915 Allocation		\$10,563.74			
321386	08/27/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$19,780.43		
	Invoice		Date	Description		Amount			
	1972140*		04/11/2024	4051445214 FC 2021 Resurfacing Program		\$405.00			
	2163912		04/11/2024	4051445214 FC CTC 2023 Road Paving Program		\$3,391.35			
	2163217		04/11/2024	4051445214 FC CTC 2022 Road Paving Program		\$1,180.01			
	2163712		04/11/2024	4051445214 FC CTC 2022 One Time Money Prem		\$14,804.07			
321387	08/27/2024	Open			Accounts Payable	Midlands Exams & Drug Screen	\$40.00		
	Invoice		Date	Description		Amount			
	106836		06/30/2024	1000055205 Pre Employment Non DOT DS		\$40.00			
321388	08/27/2024	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$22,020.10		
	Invoice		Date	Description		Amount			
	35845		07/10/2024	1000025215 FC Matters June 24		\$10,584.92			
	35846		07/10/2024	1000025215 Misc Matters Womer&Womer vs. FC & Town of Winn Jun 24		\$11,435.18			
321389	08/27/2024	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$275.00		
	Invoice		Date	Description		Amount			
	12020		07/27/2023	1000265207 Notice of Public Hearing 7/27/23		\$100.00			
	11769		04/13/2023	1000560005207 Public Notice 4/13/23		\$175.00			
321390	08/27/2024	Open			Accounts Payable	Brookland Enterprises LLC	\$16,459.00		
	Invoice		Date	Description		Amount			
	8/13 Red JH		08/13/2024	5162220 Redemption of Jermaine L Holmes		\$2,725.00			
	8/13 Red CD		08/13/2024	5162220 Redemption of Christopher Dellicolli		\$5,995.00			
	8/13 Red LY		08/13/2024	5162220 Redemption of Linda Yarborough		\$1,744.00			
	8/6 Red DH		08/06/2024	5162220 Redemption of Deborah P. Harper		\$5,995.00			
321391	08/27/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$167.98		
	Invoice		Date	Description		Amount			
	4619 Aug 24		07/25/2024	8255707085084619 EMS		\$77.57			
	4619 Sep 24		08/25/2024	8255707085084619 EMS		\$90.41			

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321392	08/27/2024	Open			Accounts Payable	Fontilus, Yvenson LLC	\$2,725.00		
	Invoice		Date	Description		Amount			
	8/6 Red T & SK		08/06/2024	5162220 Redemption of Trakus & Shaneka Kincade		\$2,725.00			
321393	08/27/2024	Open			Accounts Payable	Johnny Rovin & Eugenia M. Kelly	\$2,180.00		
	Invoice		Date	Description		Amount			
	8/6 Red of KH		08/06/2024	5162220 Redemption of Keith Spencer Hoover		\$2,180.00			
321394	08/27/2024	Open			Accounts Payable	Peedee 23 LLC	\$36,838.64		
	Invoice		Date	Description		Amount			
	8/13 Red ES		08/13/2024	5162220 Redemption of Edward Smith		\$9,861.53			
	7/29 Red DPE		07/29/2024	5162220 Redemption of Deborah P. Harper Etal		\$21,527.11			
	8/6 Red JE		08/06/2024	5162220 Redemption of Jerry D. Owens Etal		\$5,450.00			
321395	08/27/2024	Open			Accounts Payable	Richardson, Denisha A.	\$868.94		
	Invoice		Date	Description		Amount			
	8/9 Red GTD		08/09/2024	5162220 Redemption of George C & Trista Davis		\$868.94			
321396	08/27/2024	Open			Accounts Payable	Tax Brake SC LLC	\$67,580.00		
	Invoice		Date	Description		Amount			
	8/14 Red CH		08/14/2024	5162220 Redemption of Covin Hall		\$9,810.00			
	8/14 Red TP		08/14/2024	5162220 Redemption of Tammy Powell		\$22,890.00			
	8/14 Red RC		08/14/2024	5162220 Redemption of Roger Cole		\$21,800.00			
	8/14 Red TA		08/14/2024	5162220 Redemption of Twylia M. Alston		\$13,080.00			
321397	08/27/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$501.10		
	Invoice		Date	Description		Amount			
	A268601		08/14/2024	1000360355326 Double Sided Tape 8 yd		\$11.76			
	A268322		08/09/2024	1001020215326 Coar Dry Screw/Wasp/ Hornet Kill		\$32.06			
	A268905		08/19/2024	1001020215326 2 Pk Disp Bait Station, 4 Pk Pest Glue Trap		\$32.06			
	A268699		08/15/2024	1000305325 Lubricant, Wall Plate, DPLX Outlet, Old Work Box,		\$76.32			
	A268610		08/14/2024	1000115325 9"Shergrip Roller Frame, 2 PK 9" Disp Roll Cover		\$12.28			
	A268955		08/19/2024	1000115325 1/4 X 50 Wht Nyl Rope		\$19.25			
	A268904		08/19/2024	1000115325 3/4"X10 PVC Pipe, Purple Primer, PVC Pipe Cement,		\$48.11			
	B277421		08/16/2024	1000115325 Single Side Key		\$9.97			
	B277358		08/15/2024	1000115325 1-5/8 x 36 ALU DR Bottom		\$25.66			
	A268450		08/12/2024	1000115325 1.88 x 30 yd Duct Tape, Zip Ties		\$27.36			
	A268569		08/13/2024	1000115325 1500w 24 OV SCR Element, 1500 12 OV Element		\$3.21			
	A268562		08/13/2024	1000115325 1500w 24 OV SCR Element, 1/2 X 260" Seal Tape		\$39.88			
	A268331		08/09/2024	1000115325 50 CFM Econ Bathroom Fan		\$26.74			
	A268180		08/06/2024	1000115325 Single Side Key		\$9.97			
	B276868		08/08/2024	1000115325 15A WHT 3WY TOG Switch		\$12.81			
	B276916		08/09/2024	1000115325 MM3 16X6 Perc MAS Bit		\$4.59			
	A268300		08/09/2024	1000115325 6"WHT Ceil Fixture		\$14.97			
	B277103		08/12/2024	1000115325 ADJ Tank Repair Kit, 2"Comp Toil Repair Kit		\$48.13			
	B277102		08/12/2024	1000115325 SLV Foil Tape		\$19.25			
	A268925		08/19/2024	1000115325 Gorilla Tape		\$9.62			

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	B277601		08/19/2024	1000115325	Swiffer WD Cleaner		\$17.10		
321398	08/27/2024	Open			Accounts Payable	AutoZone	\$2,602.82		
	Invoice		Date		Description		Amount		
	3924477019		07/16/2024	1000175306	Shop Pro Antifreeze Coolant		\$102.59		
	3924477115		07/16/2024	1000035306	Power Window AS Duralast		\$71.68		
	3924478287		07/18/2024	1000265306	Prestne Dex-Cool		\$37.73		
	4881344589		07/18/2024	1001015306	Shop Pro Def Diesel Exhaust Fluid		\$1,534.06		
	3924478981		07/19/2024	1000265306	STP EXT LIFE Oil Filter, Control Arm, Duralast Brake		\$468.79		
	3924479402		07/20/2024	1000265306	Duralast Gold Brake Pad , Control Arm		\$119.82		
	3924481015		07/23/2024	1000560045306	Duralast Idler		\$40.65		
	3924478979		07/19/2024	1000115306	Direct Ignition Coil		\$88.80		
	3924478875		07/19/2024	1000115306	Autolite Iridium Plug, Full Syn Oil 5w30		\$91.33		
	3924480470		07/22/2024	1000115306	Auto Iridium Plug Inv Ref#3924478980		(\$39.76)		
	3924478980		07/19/2024	1000115306	Autolite Iridium Plug		\$39.76		
	3924478881		07/19/2024	1000360355306	STP Oil Filter, Full Syn 5w30		\$51.35		
	3924478883		07/19/2024	1000185306	STP EXT Oil Filter, STP Syn 5w20		\$59.42		
	3924480659		08/15/2024	1000115306	Porcelain Extractor Kit		\$10.70		
	3924480664		07/22/2024	1000115306	Porcelain Extractor Kit Inv Ref#3924480659		(\$10.70)		
	4881734867		07/01/2024		adj. to acct. # 955100		(\$0.02)		
	4881861599		07/01/2024		adj. to acct. # 955100		(\$63.38)		
321399	08/28/2024	Open			Accounts Payable	Secretary of State	\$25.00		
	Invoice		Date		Description		Amount		
	2025 Notary MS		08/21/2024	1000265403	Mary F. Smith		\$25.00		
321400	08/28/2024	Open			Accounts Payable	Hilton Head Beachfront Resort and Spa	\$552.78		
	Invoice		Date		Description		Amount		
	10/13-16 Trv BM		08/08/2024	1000045501	Beverly Mozie Conf#3533942956		\$552.78		
321401	08/30/2024	Open			Accounts Payable	AT&T	\$2,601.27		
	Invoice		Date		Description		Amount		
	M30-2384 Aug 24		08/01/2024	803M30-23847071891	E-911		\$1,823.14		
	M30-0580 Aug 24		08/01/2024	803M3005800011899	E-911		\$778.13		
321402	08/30/2024	Open			Accounts Payable	AT&T	\$1,823.14		
	Invoice		Date		Description		Amount		
	M30-4779 Aug 24		08/01/2024	803M3047797071896	E-911		\$1,823.14		
321403	08/30/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$3,058.39		
	Invoice		Date		Description		Amount		
	6482 Aug 24		08/16/2024	287319426482X08242024/ 287319426482	Sheriff		\$3,058.39		
321404	08/30/2024	Open			Accounts Payable	Bryan's Tire & Auto	\$90.00		
	Invoice		Date		Description		Amount		
	30335		08/21/2024	1000265204	Alignment		\$90.00		
321405	08/30/2024	Open			Accounts Payable	CANTY, THOMAS	\$150.00		
	Invoice		Date		Description		Amount		
	Aug 24 SVC		08/27/2024	1000360355232	Line Dance Class		\$150.00		

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321406	08/30/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$403.52		
	Invoice		Date	Description		Amount			
	618655		08/19/2024	1001015306 Booster		\$403.52			
321407	08/30/2024	Open			Accounts Payable	Cloudpermit Inc.	\$12,000.00		
	Invoice		Date	Description		Amount			
	1809		07/11/2024	1000125227 Building Module Sales/Code Enf FY25		\$12,000.00			
321408	08/30/2024	Open			Accounts Payable	Frasier Tire Service, Inc	\$129.95		
	Invoice		Date	Description		Amount			
	293170		08/13/2024	1001015204 Alignment		\$129.95			
321409	08/30/2024	Open			Accounts Payable	Frontier	\$338.60		
	Invoice		Date	Description		Amount			
	635-3615 Aug 24		08/13/2024	80363536151106075 Recycling		\$151.47			
	635-3905 Aug 24		08/16/2024	80363539050616225 DSS		\$187.13			
321410	08/30/2024	Open			Accounts Payable	Harrison, Andrena	\$400.00		
	Invoice		Date	Description		Amount			
	Aug 24 SVC		08/27/2024	1000360355232 Cardio Express & Soul Line Dance		\$400.00			
321411	08/30/2024	Open			Accounts Payable	Jabrandis Benbow	\$950.00		
	Invoice		Date	Description		Amount			
	194955		08/28/2024	2410410695249 Jul 24 Mileage		\$800.00			
	194956		08/28/2024	2410410695252.01 Incentives		\$150.00			
321412	08/30/2024	Open			Accounts Payable	Jackson, Kaitlin	\$240.84		
	Invoice		Date	Description		Amount			
	194738		08/22/2024	2410410695249 Mileage		\$90.84			
	194739		08/22/2024	2410410695252.01 Incentive		\$150.00			
321413	08/30/2024	Open			Accounts Payable	Jenkinsville Water Co Inc	\$146.44		
	Invoice		Date	Description		Amount			
	1261 Aug 24		08/14/2024	1000360355211.01 Recreation		\$84.94			
	1881 Aug 24		08/14/2024	1000360355211.01 Recreation		\$61.50			
321414	08/30/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$6,345.59		
	Invoice		Date	Description		Amount			
	11-3536		08/19/2024	1001015306 Tires		\$3,983.86			
	11-3529		08/19/2024	1000175324 Tires		\$1,937.97			
	11-3531		08/19/2024	1000165306 Tires		\$423.76			
321415	08/30/2024	Open			Accounts Payable	Lyles, Pelham	\$105.26		
	Invoice		Date	Description		Amount			
	8/5-6 Trvl Exp		08/21/2024	2751785508 Mileage		\$105.26			
321416	08/30/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$46.99		
	Invoice		Date	Description		Amount			
	30794620240702		08/01/2024	2290795225 E-911		\$46.99			
321417	08/30/2024	Open			Accounts Payable	Professional Development And Training LLC.	\$10,551.98		
	Invoice		Date	Description		Amount			
	194764		08/05/2024	2410410695219 Danajiah Cooper Ref# INV-000435		\$3,979.79			
	194041		07/09/2024	2410415219 Jacqueline Johnson Ref# INV-000427		\$5,174.59			
	194903		08/27/2024	2410415219 Shartia Dubard Ref# INV-000437		\$170.00			

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	194832		08/20/2024	2410415219	Shartia Dubard Ref# INV-000436		\$1,227.60		
321418	08/30/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$4,135.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6008242947		07/31/2024		1000045328 Cherry Storage System		\$158.54		
	6008242964		07/31/2024		1000045301 18 Month Calendar		\$24.61		
	6008242971		07/31/2024		1000045301 Small Binder Clips		\$10.07		
	6008242981		07/31/2024		1000045301 Hang Wall File Mesh		\$22.10		
	6008242985		07/31/2024		1000175316 Nitrile Exam Gloves, Cordless Hone System		\$238.43		
	6008242967		07/31/2024		1000085301 8.5x11 Copy		\$2,545.74		
	6008242966		07/31/2024		1000045318 Sharp Calc, All in One Org Mesh, Stapler, Tape Desp,		\$638.28		
	6008243969		07/31/2024		1000085326 Pure Cane sugar, Dart 16 oz cups, Spray Disinfect, ID		\$497.92		
321419	08/30/2024	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$721.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9206949518		08/15/2024		2250751015604 Battery, LI-ION, WITH IFU		\$721.50		
321420	08/30/2024	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$49,654.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9206949730		08/15/2024		2250751015604 Adj of pricing/Trade in Zoll		(\$7,463.25)		
	9206738639		07/22/2024		2250751015604 LP35, E-US, MAS-SP/CO, MED		\$54,466.55		
	9206949522		08/15/2024		2250751015604 Kit, Printer LP35		\$2,651.51		
321421	08/30/2024	Open			Accounts Payable	Tamika Pearson	\$133.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195002		08/22/2024		2410415249 Mileage		\$133.44		
321422	08/30/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$20,274.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	194765		08/27/2024		2410410425219 Jahmera Trapp Ref# SC19197		\$5,068.50		
	194805		08/27/2024		2410415219 Kwanza Brown Ref# SC19196		\$5,068.50		
	194255		08/22/2024		2410415219 Laquisha Craig Ref# SC19185		\$5,068.50		
	194735		08/27/2024		2410415219 Eveline St. Fleurant Ref# SC19195		\$5,068.50		
321423	08/30/2024	Open			Accounts Payable	Truck Supply Company of SC	\$248.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1063376		08/21/2024		1000560045204 Hose		\$248.99		
321424	08/30/2024	Open			Accounts Payable	TruVista Communications	\$725.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-156387 Sep24		08/21/2024		1001020115212.01 Dutchman Creek VFD		\$163.16		
	BUS-156700 Sep24		08/21/2024		1001020165212.01 Mitford Fire Dept		\$159.97		
	NPV-262284 Sep24		08/21/2024		1001020175212.01 Ridgeway Fire Dept		\$181.93		
	NVP-262204 Sep24		08/21/2024		1001020145212.01 Fire & EMS		\$220.41		
321425	08/30/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$431.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DD3-000580		08/12/2024		1000275326 Magistrate		\$54.83		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	DD2-001246		08/14/2024		1000085326 Tax Assessor		\$45.26		
	DD3-000541		08/05/2024		1000135326 Transit		\$35.68		
	DD3-000540		08/05/2024		1000560005326 Transit		\$64.41		
	011923		08/01/2024		1001015401.05 EMS		\$73.51		
	011379		08/01/2024		1000115401.05 Maintenance Dept		\$11.72		
	DD2-000972		07/17/2024		1000085326 Planning & Zoning		\$64.41		
	012464		08/01/2024		1000085401.05 Tax Assessor		\$16.15		
	011918		08/01/2024		1000085401.05 Courthouse		\$16.00		
	011916		08/01/2024		1000085401.05 WOIA		\$11.72		
	DD2-001067		07/29/2024		1000085326 Tax Assessor		\$26.10		
	011378		08/01/2024		1000165401.05 Public Works		\$11.72		
321426	08/30/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$556.54		
	Invoice		Date		Description	Amount			
	143091		08/15/2024		1000265306 Door Panel	\$556.54			
321427	08/30/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$825.66		
	Invoice		Date		Description	Amount			
	34739		08/19/2024		1001015306 Fuel Filter	\$71.96			
	34744		08/20/2024		1001015306 Engine Filter, Fuel Filter, KI-Fuel Filter, Air Filte	\$263.10			
	34726		08/13/2024		1001015306 Filter-Fuel, Filter-Engine,Filter-Air, Antifreeze	\$490.60			
321428	08/30/2024	Open			Accounts Payable	Ashford, Shirley	\$186.00		
	Invoice		Date		Description	Amount			
	9/9-13 Trvl Exp		08/07/2024		2200705501 Meals	\$186.00			
321429	08/30/2024	Open			Accounts Payable	Capers-Washington, Katina	\$383.76		
	Invoice		Date		Description	Amount			
	9/4-8 Trvl Exp		08/20/2024		1000275501 Meal and Mileage	\$383.76			
321430	08/30/2024	Open			Accounts Payable	Johnson, Monia B	\$434.86		
	Invoice		Date		Description	Amount			
	9/4-6 Trvl Exp		08/07/2024		1000125501 Meals and Mileage	\$434.86			
321431	08/30/2024	Open			Accounts Payable	Ratliff, Charlina	\$150.00		
	Invoice		Date		Description	Amount			
	9/3-6 Trvl Exp		08/15/2024		1000560005501 Meals and Parking	\$150.00			
321432	08/30/2024	Open			Accounts Payable	White, Diana	\$150.00		
	Invoice		Date		Description	Amount			
	9/3-6 Trvl Exp		08/15/2024		1000560005501 Meals and Parking	\$150.00			
321433	08/30/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$413.09		
	Invoice		Date		Description	Amount			
	LCOL886173		08/20/2024		1000085401.05 Admin	\$190.57			
	LCOL885342		08/13/2024		1001015304 EMS	\$222.52			
321434	08/30/2024	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$444.20		
	Invoice		Date		Description	Amount			
	i24-04179		08/16/2024		4041415232 Airport- Annual Fire Extinguisher Insp.	\$444.20			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
321435	08/30/2024	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$497.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	589216		08/18/2024	1000185205.01 Emergency Exam		\$497.46			
321436	08/30/2024	Open			Accounts Payable	Lexus Thomas	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	194496		08/15/2024	2410410695252.01 Incentive		\$150.00			
321437	08/30/2024	Open			Accounts Payable	Peterbilt of Knoxville, Inc dba The Peterbilt Stor	\$608.19		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12P225623		08/07/2024	1000175306 ROD-O/S Handle PB, Stop-Checklink, NGP		\$126.53			
	12P225015		08/05/2024	1000175306 Hinge-Door Upper, Hinge-Door Lower, Rod O/S Handle PB		\$481.66			
321438	08/30/2024	Open			Accounts Payable	Pitney Bowes - Purchase Power	\$1,381.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3319491739		08/11/2024	1000085401.01 Billing Period 6/30/24- 9/29/24		\$875.08			
	3319492004		08/11/2024	1000085401.01 Billing Period 6/30/24- 9/29/24		\$506.40			
321439	08/30/2024	Open			Accounts Payable	Prison Industries	\$170.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90387321		08/12/2024	1000360355207 Sign Custom, 12.0Sq Ft		\$170.22			
321440	08/30/2024	Open			Accounts Payable	SC Law Enforcement Division	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2003072472		08/14/2024	2420435442 Johnnie J Charles		\$50.00			
	2003072473		08/13/2024	2420435442 Brian Gambrell		\$50.00			
321441	08/30/2024	Open			Accounts Payable	Beaver, Jacqueline C.	\$149.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/13-15 Trvl Exp		08/13/2024	1000295508 Mileage and Parking		\$149.86			
321442	08/30/2024	Open			Accounts Payable	Bettis Law Group, LLP	\$2,135.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	960316		07/31/2024	1000025215 Stines SHAC Charge Jul 2024		\$135.00			
	960317		07/31/2024	1000025215 Sloan EEOC Charge Jul 24		\$575.00			
	960315		07/31/2024	1000025215 General Jul 24		\$1,425.00			
321443	08/30/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,358.54		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150046889		08/06/2024	1000265306 Battery		\$305.53			
	150046390		08/06/2024	1000035306 Battery		\$183.29			
	150046887		08/06/2024	1001020215306 Battery		\$686.43			
	150046888		08/06/2024	1000115306 Battery		\$183.29			
321444	08/30/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Sep 24		08/25/2024	8255707085167182 EMS		\$77.57			

Payment Register

From Payment Date: 8/1/2024 - To Payment Date: 8/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
321445	08/30/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Sep 24		08/26/2024	8255707088596692 EMS		\$77.57			
321446	08/30/2024	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$972.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/29-10/3TrvlBS		08/23/2024	2160665501 Beverly Simmons Conf#97632824		\$972.16			
321447	08/30/2024	Open			Accounts Payable	Frontier	\$582.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	189-0332 Aug 24		08/20/2024	86418903320123075 E-911		\$406.78			
	712-2065 Aug 24		08/13/2024	1001015212.01 EMS		\$176.12			
321448	08/30/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$162.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	208721		08/20/2024	1000175203 Spring, STC Pump Drive, Linkage, Pusharm,		\$162.61			
321449	08/30/2024	Open			Accounts Payable	Luck Stone Corporation	\$676.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IV-102030243		08/15/2024	1000165325.01 Driveway Blend		\$676.84			
321450	08/30/2024	Open			Accounts Payable	Mansfield Oil Company, INC	\$74,516.54		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SQLCD-982707*		08/01/2024	1000035320 July Charges 2024		\$74,516.54			
321451	08/30/2024	Open			Accounts Payable	Midlands Exams & Drug Screen	\$685.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	107621		07/31/2024	1000055203 DOT Drug Screen		\$685.00			
321452	08/30/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$77.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6008242938		07/31/2024	1000085326 DSLR Camera Backpack Orange		\$77.03			
321453	08/30/2024	Open			Accounts Payable	Stidham, Debra Langston	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	#7		08/26/2024	1000295232 Consultation/ Decoding		\$100.00			
321454	08/30/2024	Open			Accounts Payable	Travis Grimsley dba Grimsley Ironworks	\$265.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2024-091		08/26/2024	1000175232 Roll off Dumpster Carrier Truck Carrier Truck Welding		\$265.00			
321455	08/30/2024	Open			Accounts Payable	TruVista Communications	\$2,247.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-156967 Sep24		08/21/2024	1000265212.01 Sheriff		\$1,303.25			
	GOV-243035 Aug24		08/15/2024	1000145212.01 ED		\$708.67			
	GOV-266560 Sep24		08/21/2024	1000335212.01 Airport		\$236.01			
321456	08/30/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$70.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	DD3-000652		08/22/2024	1000085326 Tax Assessor		\$6.95			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	DD3-000637		08/21/2024	1000085326	Courthouse		\$63.83		
321457	08/30/2024	Open			Accounts Payable	Jackson, Kaitlin	\$242.24		
	Invoice		Date	Description			Amount		
	194738*		08/22/2024	2410410695249	May-June 24 Mileage		\$242.24		
321458	08/30/2024	Open			Accounts Payable	Mansfield Oil Company, INC	\$4,405.08		
	Invoice		Date	Description			Amount		
	SQLCD-982707		08/01/2024	1000035320	June Charges 2024		\$4,405.08		
321459	08/30/2024	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description			Amount		
	1012		09/01/2024	420161541.04	Rent Sep 2024		\$50,000.00		
321460	08/30/2024	Open			Accounts Payable	Dr. Thomas Holbrook	\$1,250.00		
	Invoice		Date	Description			Amount		
	Aug 24 SVC		09/03/2024	1001015205	EMS Monthly Service		\$1,250.00		

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

434 Transactions

\$1,472,344.54

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	430	\$1,470,515.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$1,829.20	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	434	\$1,472,344.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	430	\$1,470,515.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$1,829.20	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	434	\$1,472,344.54	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	430	\$1,470,515.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$1,829.20	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	434	\$1,472,344.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	430	\$1,470,515.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$1,829.20	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	434	\$1,472,344.54	\$0.00