

Payment Register

From Payment Date: 12/1/2021 - To Payment Date: 12/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
306107	12/02/2021	Open			Accounts Payable	AlSCO, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL755438		11/23/2021	1001015304 Bath blanket		\$250.24			
306108	12/02/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$4,566.00		
	Invoice		Date	Description		Amount			
	21-00541		11/10/2021	4101475214 Fairfield Joint Water and Sewer System		\$4,566.00			
306109	12/02/2021	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$17,075.06		
	Invoice		Date	Description		Amount			
	104191		10/01/2021	1000175611 Roll Off 30 cu yd Rect		\$17,075.06			
306110	12/02/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$16,298.46		
	Invoice		Date	Description		Amount			
	8388		10/31/2021	1000025215 Professional Services		\$16,298.46			
306111	12/02/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$625.00		
	Invoice		Date	Description		Amount			
	177410		11/16/2021	1000185205.01 HW Treatment		\$300.00			
	177411		11/17/2021	1000185205.01 Spay/Neuter		\$325.00			
306112	12/02/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$640.72		
	Invoice		Date	Description		Amount			
	4102653542		11/23/2021	1000165401.05 RM/SW		\$208.58			
	4102060413		11/17/2021	1000165401.05 RM/SW		\$432.14			
306113	12/02/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$531.55		
	Invoice		Date	Description		Amount			
	1820596		11/19/2021	1000175224 Yard Debris		\$531.55			
306114	12/02/2021	Open			Accounts Payable	Davis, Mary	\$75.00		
	Invoice		Date	Description		Amount			
	82		11/23/2021	100360355423.02 Refund Rental Deposit Balance 11-20-2021		\$75.00			
306115	12/02/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	74396903		11/06/2021	1000085401.01 Copiers		\$3,003.49			
306116	12/02/2021	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90327675		11/23/2021	1000155225 Router Support		\$112.00			
306117	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	4619 Dec 21		11/25/2021	8255707085084619 EMS		\$61.64			
306118	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	6692 Dec 21		11/26/2021	8255707088596692 EMS		\$61.64			

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306119	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$156.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Dec 21		11/26/2021		8255707087192014 EMS		\$156.64		
306120	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Dec 21		11/25/2021		8255707085167182 EMS		\$61.64		
306121	12/02/2021	Open			Accounts Payable	Doctors Care, P.A.	\$324.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70844		10/04/2021		1000560045205 9/8/21 William Grant 9/20/21 Charles Turner		\$324.00		
306122	12/02/2021	Open			Accounts Payable	Dominion Energy	\$9.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924 Nov 21		11/19/2021		1197402953924 Recreation		\$9.79		
306123	12/02/2021	Open			Accounts Payable	Douglas, Antwone	\$62.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/5-7 Trvl Exp		11/03/2021		1000135501 Meals		\$62.00		
306124	12/02/2021	Open			Accounts Payable	Eye Associates of Chester, PA	\$307.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11559		10/28/2021		1000155205 6/9/21 Dan Williams		\$307.00		
306125	12/02/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$1,056.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55187		11/18/2021		1000185205.01 Health Certificate		\$72.00		
	55188		11/18/2021		1000185205.01 Exam/Shots/Hospitalization		\$703.27		
	55196		11/23/2021		1000185205.01 Health Certificate/Superchem		\$281.60		
306126	12/02/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/15-28 Mcllwai		11/30/2021		1000155251 Derrick Mcllwain		\$70.00		
	11/15-28 Chandle		11/30/2021		1000155251 Benjamin Chandler		\$70.00		
	11/15-28 Fink		11/30/2021		1000155251 David Fink		\$70.00		
	11/15-28 Smith'		11/30/2021		1000155251 Darrin Smith		\$70.00		
306127	12/02/2021	Open			Accounts Payable	Fairfield County Treasurer	\$22,181.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/22 SVC		11/22/2021		5162220 Postage on Certified Notice		\$22,181.49		
306128	12/02/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$1,169.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10666 Sep/Oct 21		10/29/2021		1000155205 C#842200,842524,842900,842910,843613,845241,84 8160		\$1,169.00		
306129	12/02/2021	Open			Accounts Payable	Forensic Science Network, LLC	\$490.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1329		10/31/2021		1000255205 Alcohol Panel, Fluid		\$100.00		
	1311		11/05/2021		1000255205 Alcohol Panel, Blood		\$390.00		

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306130	12/02/2021	Open			Accounts Payable	Frontier	\$294.73		
	Invoice		Date	Description		Amount			
	712-2065 Nov21		11/13/2021	80371220650907045 EMS		\$87.10			
	635-1406 Nov 21		11/16/2021	80363514060924985 EMS		\$20.74			
	635-3615 Nov 21		11/13/2021	80363536151106075 Recycling		\$110.33			
	712-0604 Nov 21		11/10/2021	80371206040202025 EMS		\$76.56			
306131	12/02/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$792.65		
	Invoice		Date	Description		Amount			
	954399		10/31/2021	1000025215 Review Materials/Photocopies		\$792.65			
306132	12/02/2021	Open			Accounts Payable	Holsonback Jr., A. Ray	\$1,030.00		
	Invoice		Date	Description		Amount			
	11/10 Red TR		11/10/2021	5162220 Tony K. Ruff		\$1,030.00			
306133	12/02/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$128.78		
	Invoice		Date	Description		Amount			
	175205		11/23/2021	1001020215324 Startron Fuel Treatment		\$25.65			
	175064		11/18/2021	1000165203 Pickup Body/Sparkplug/Carburetor/Shop Supplies		\$103.13			
306134	12/02/2021	Open			Accounts Payable	James Crook DBA Oakbrook Farm	\$600.00		
	Invoice		Date	Description		Amount			
	11/9 SVC		11/09/2021	2390370415401.05 Rental for Venue		\$600.00			
306135	12/02/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,358.00		
	Invoice		Date	Description		Amount			
	2934 RD		11/19/2021	1000155205 11/15/21 Rodney Dye		\$741.00			
	2913 DS		11/19/2021	1000155205 10/19/21 Darrin Smith		\$617.00			
306136	12/02/2021	Open			Accounts Payable	Lewis Animal Hospital	\$150.00		
	Invoice		Date	Description		Amount			
	27001		11/19/2021	1000265205.01 Examination/ Fecal Exam		\$150.00			
306137	12/02/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$250.94		
	Invoice		Date	Description		Amount			
	67137020		11/11/2021	1001015212.01 Oxygen		\$250.94			
306138	12/02/2021	Open			Accounts Payable	Mack, Barbara	\$58.14		
	Invoice		Date	Description		Amount			
	11/3 Reimb		11/05/2021	1000360355311 Shipping Package Return		\$58.14			
306139	12/02/2021	Open			Accounts Payable	MZI Master Tenant, LLC	\$100,000.00		
	Invoice		Date	Description		Amount			
	0000006-IN		10/01/2021	1000085401.04 October 2021 Rent		\$50,000.00			
	0000007-IN		11/01/2021	1000085401.04 November 2021 Rent		\$50,000.00			
306140	12/02/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$24,816.24		
	Invoice		Date	Description		Amount			
	822352		11/09/2021	1000025215 Consulting Matter		\$24,816.24			
306141	12/02/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,971.73		
	Invoice		Date	Description		Amount			
	963151685		11/10/2021	1001015439 Home Safe Wireless Monitoring		\$1,971.73			

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306142	12/02/2021	Open			Accounts Payable	Pope Flynn, LLC	\$9,349.93		
	Invoice		Date	Description		Amount			
	11035		10/31/2021	1000025215 Legal Representation of Fairfield Joint Water and Sew		\$1,773.68			
	11036		10/31/2021	1000025215 WWTP Regulatory Matters		\$7,576.25			
306143	12/02/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$626.71		
	Invoice		Date	Description		Amount			
	29298		11/04/2021	1000165204 Service on power steering leak		\$626.71			
306144	12/02/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$2,215.81		
	Invoice		Date	Description		Amount			
	4722		11/22/2021	1000185205.01 Spay/Neuter		\$1,401.53			
	4755		11/29/2021	1000185205.01 Spay/Neuter		\$814.28			
306145	12/02/2021	Open			Accounts Payable	SC Association of Probate Judges	\$235.00		
	Invoice		Date	Description		Amount			
	2022 Dues PR		11/17/2021	1000195403 Dues Pamela Renwick		\$235.00			
306146	12/02/2021	Open			Accounts Payable	SC Dept of Public Safety	\$57.60		
	Invoice		Date	Description		Amount			
	90325505		10/18/2021	1000265207 Ticket Book		\$57.60			
306147	12/02/2021	Open			Accounts Payable	Sloan Construction Company	\$42,214.57		
	Invoice		Date	Description		Amount			
	2		10/31/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program		\$42,214.57			
306148	12/02/2021	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	123317		12/01/2021	1000265240 Recurring Charges- Sheriff		\$190.98			
306149	12/02/2021	Open			Accounts Payable	State of South Carolina	\$20.00		
	Invoice		Date	Description		Amount			
	2021111514771		11/15/2021	1001020215206 Fundamentals of FF Alpha		\$5.00			
	2021111514866		11/15/2021	1001020215206 Introduction to Technical Rescue		\$15.00			
306150	12/02/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$375.00		
	Invoice		Date	Description		Amount			
	10677		11/10/2021	1000055207 Honoring our Veterans 11/10		\$375.00			
306151	12/02/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006252450		11/01/2021	1000115225 Elevator Maintenance		\$220.00			
306152	12/02/2021	Open			Accounts Payable	Town of Winnsboro	\$3,453.60		
	Invoice		Date	Description		Amount			
	014732 Nov 21		11/11/2021	1000360355211.01 Recreation		\$404.73			
	028115 Nov 21		11/16/2021	1000360355211.01 Springs Park Pool		\$1,802.54			
	014733 Nov 21		11/11/2021	1000185211.02 Animal Shelter		\$249.66			
	014679 Nov 21		11/11/2021	1000185211.01 Animal Shelter		\$905.69			
	014687 Nov 21		11/10/2021	1000185211.01 Animal Shelter		\$90.98			

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306153	12/02/2021	Open			Accounts Payable	TruVista Communications	\$853.35		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-264674	Dec21	11/21/2021	1000360355212.01 Mitford Community Center		\$352.26			
	NPV-262284	Dec21	11/21/2021	1001020175212.01 Ridgeway Fire Station		\$179.81			
	BUS-156700	Dec21	11/21/2021	1001020165212.01 Mitford Fire Dept		\$159.05			
	BUS-156387	Dec21	11/21/2021	1001020225212.01 Dutchman Fire Protection		\$162.23			
306154	12/02/2021	Open			Accounts Payable	UniFirst Corporation	\$290.01		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216-1502293		11/24/2021	1000185401.05 Animal Control		\$55.15			
	216 1502292		11/16/2021	1000115401.05 Maintenance		\$234.86			
306155	12/02/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$12.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	350438		11/09/2021	1000085326 Voter Reg		\$12.46			
306156	12/02/2021	Open			Accounts Payable	Vulcan Materials	\$1,760.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	14401750		10/06/2021	1000165325.01 Crushed Stone Ticket# 5534915-5534929		\$307.98			
	14472356		11/17/2021	1000165325.01 Crushed Stone Base Ticket# 5536515-5536591		\$509.93			
	14460347		11/10/2021	1000165325.01 Crushed Stone Base Ticket# 5536275-5536289		\$535.33			
	14466922		11/15/2021	1000165325.01 Crushed Stone Base Ticket# 5536364-5536389		\$407.22			
306157	12/02/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$400.47		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B208543		11/16/2021	1000165325.01 PW Bolt/Hex Nut/Blade		\$37.20			
	A197929		11/19/2021	1000165613 PW Ratchet Tie Down		\$27.81			
	B208788		11/19/2021	1000165613 PW Air Dried/Deck Screw/Rake		\$116.97			
	A197765		11/16/2021	1001020215326 Fire Blade/Paint/Galv Cap/Coupling		\$25.72			
	A198088		11/22/2021	1001020215326 Fire Saw Blade		\$32.09			
	B208531		11/16/2021	1001020215326 Fire Battery/Cap/Clamp		\$17.40			
	A197654		11/15/2021	1000115325 Shop Bulb		\$6.73			
	B208594		11/16/2021	1000115325 FCDC Cleanout and Plug		\$12.83			
	B208572		11/16/2021	1000115325 Fire Dept Adapter/Clamp		\$16.71			
	A197728		11/16/2021	1000115325 Maint Plumbers Putty/Drain Washer/Lighter		\$9.70			
	B209090		11/23/2021	1000115325 Comp Fluo AreaLight		\$49.21			
	B208985		11/22/2021	1000115325 LB Concrete Mix		\$6.41			
	B209196		11/24/2021	1000115325 Fluo Bulb		\$27.80			
	B209043		11/23/2021	1000115325 ADJ Flapper		\$10.69			
	A198080		11/22/2021	1000115325 Cap Slip		\$3.20			
306158	12/02/2021	Open			Accounts Payable	Wright, James	\$927.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/10 Red WL		11/10/2021	5162220 Wallace Lee Lyles		\$927.00			
306159	12/02/2021	Open			Accounts Payable	Benbow, Margo	\$577.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/15-19 SVC		11/15/2021	2410410695252 Youth Worker		\$346.50			

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	11/22-24 SVC		11/22/2021		2410410695252 Youth Worker		\$231.00		
306160	12/02/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$487.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	49063493		11/18/2021		1000165613 Modified Sine/G2 Brushless		\$487.92		
306161	12/02/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$345.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84295782		11/18/2021		1001015304 Disp Wipes		\$345.14		
306162	12/02/2021	Open			Accounts Payable	Chappell, La'Quaja	\$418.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/15-19 SVC		11/15/2021		2410410695252 Youth Worker		\$352.00		
	11/23 SVC		11/23/2021		2410410695252 Youth Work		\$66.00		
306163	12/02/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$53.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730317880		11/19/2021		1000155309 Milk		\$8.49		
	730317959		11/23/2021		1000155309 Milk		\$44.60		
306164	12/02/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$151.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067287922		11/24/2021		1000155309 Bread		\$151.76		
306165	12/02/2021	Open			Accounts Payable	Designlab Incorporated	\$3,078.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253385		11/19/2021		1001015313 Shirts		\$2,637.17		
	253384		11/19/2021		1001015313 Pants/Polos		\$441.62		
306166	12/02/2021	Open			Accounts Payable	Durham, Elicia	\$500.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/15-19 SVC		11/15/2021		2410410695252 Youth Worker		\$352.00		
	11/22-23 SVC		11/22/2021		2410410695252 Youth Worker		\$148.50		
306167	12/02/2021	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,107.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-971292		10/26/2021		1000165312 Street Signs		\$1,107.60		
306168	12/02/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/22 SVC		11/22/2021		1001015313 Boots		\$121.98		
306169	12/02/2021	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	971982		11/21/2021		1000165325.01 Cold Mix		\$973.70		
306170	12/02/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,263.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	126530		11/19/2021		1001020215616 Akron nozzles		\$2,263.05		
306171	12/02/2021	Open			Accounts Payable	Office Depot	\$242.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	204442669001		11/04/2021		1000265301 Binder		\$44.04		
	212109420001		11/17/2021		1000265328 Chair/Scissors		\$198.51		

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306172	12/02/2021	Open			Accounts Payable	OHD LLLP	\$860.00		
	Invoice		Date	Description		Amount			
	78953		11/24/2021	1001020215203 Annual calibration		\$860.00			
306173	12/02/2021	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$1,385.69		
	Invoice		Date	Description		Amount			
	PSI604971		10/04/2021	1000155225 Instit/Sprinkler		\$1,385.69			
306174	12/02/2021	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$1,356.48		
	Invoice		Date	Description		Amount			
	1285-7768		11/19/2021	1000175232 Water Valve/Water Controller		\$1,356.48			
306175	12/02/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$83.75		
	Invoice		Date	Description		Amount			
	3491185581		10/30/2021	1000225301 K-Cups/Calendar		\$83.75			
306176	12/02/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,616.45		
	Invoice		Date	Description		Amount			
	651884637		11/09/2021	1000115304 Tork Universal Hand Roll Towels		\$895.80			
	653787549		11/18/2021	1000360355304 Disinfectant Cleaner, Paper Towel Roll		\$429.46			
	654328327		11/22/2021	1000175328 Chair		\$171.39			
	653453001		11/17/2021	1001020215616 Gas Leak Detector		\$119.80			
306177	12/02/2021	Open			Accounts Payable	Town of Winnsboro	\$13,917.07		
	Invoice		Date	Description		Amount			
	027475 Nov 21		11/08/2021	1000085211.02 Farmers Market		\$92.96			
	018058 Nov 21		11/08/2021	1000085211.01 Courthouse		\$2,588.56			
	014680 Nov 21		11/11/2021	10001235211.01 MTC		\$297.24			
	017873 Nov 21		11/09/2021	1000085211.01 Voter Registration		\$856.70			
	014726 Nov 21		11/10/2021	1000085211.01 Probation and Parole		\$278.37			
	014739 Nov 21		11/11/2021	1000085211.02 Vapor Lights		\$48.36			
	016096 Nov 21		11/17/2021	1000085211.02 Vapor Lights		\$64.48			
	018170 Nov 21		11/08/2021	1000085211.01 Museum		\$508.72			
	020334 Nov 21		11/09/2021	1000085211.01 Admin		\$1,015.41			
	015326 Nov 21		11/15/2021	1000085211.02 Playground		\$120.20			
	014692 Nov 21		11/10/2021	1000165211.01 Public Works		\$240.58			
	014731 Nov 21		11/10/2021	1000155211.02 Detention Center		\$3,340.88			
	029297 Nov 21		11/08/2021	1000085211.01 Calhoun Street		\$164.03			
	025596 Nov 21		11/19/2021	1000085211.02 Emergency Management		\$79.68			
	025590 Nov 21		11/19/2021	1000085211.01 Emergency Management		\$368.56			
	025602 Nov 21		11/19/2021	1000085211.01 Emergency Management		\$3,239.27			
	017869 Nov 21		11/09/2021	1000085211.02 Morgue		\$213.95			
	018073 Nov 21		11/08/2021	1000085211.01 Magistrate		\$399.12			
306178	12/02/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,768.63		
	Invoice		Date	Description		Amount			
	40297		12/23/2020	100025204 Ball Joint/Axle Half		\$1,768.63			
306179	12/03/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL756436		11/30/2021	1001015304 Bath blanket		\$250.24			

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306180	12/03/2021	Open			Accounts Payable	AT&T	\$90.91		
	Invoice		Date	Description		Amount			
	932-4341 Nov 21		11/16/2021	80393243411381899 Recycling		\$90.91			
306181	12/03/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$88.04		
	Invoice		Date	Description		Amount			
	200554 01		11/01/2021	1000115232 Vacuum Breaker Repair		\$88.04			
306182	12/03/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$2,930.28		
	Invoice		Date	Description		Amount			
	R7821603		11/19/2021	1000165401.01 Equipment Rental		\$2,930.28			
306183	12/03/2021	Open			Accounts Payable	Capital City Hauling, Inc.	\$475.00		
	Invoice		Date	Description		Amount			
	24789		11/02/2021	1001020215204 Tow International Tanker Truck		\$475.00			
306184	12/03/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$241.07		
	Invoice		Date	Description		Amount			
	X101219344:01		11/12/2021	1000165306 Filters		\$90.22			
	X101219344:02		11/15/2021	1000165306 Filter		\$101.64			
	X101218852:01		11/05/2021	1001015306 Belt		\$49.21			
306185	12/03/2021	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$423.72		
	Invoice		Date	Description		Amount			
	CG102837		11/10/2021	1000115325 Carpet Tiles - Court Probate		\$423.72			
306186	12/03/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,384.58		
	Invoice		Date	Description		Amount			
	150037847		11/16/2021	1001020215306 Battery		\$410.88			
	150037646		11/02/2021	1000165324 Batteries		\$273.92			
	150037645		11/01/2021	EMS# MEDIC 7, 11 ,CAPT.TRK BATTERIES(2) MTP65HD,(3)31MHD		\$699.78			
306187	12/03/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$900.00		
	Invoice		Date	Description		Amount			
	98891		11/16/2021	4041415232 DSS		\$450.00			
	98892		11/16/2021	4041415232 Admin Building		\$450.00			
306188	12/03/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$6,568.46		
	Invoice		Date	Description		Amount			
	1820589		11/12/2021	1000175224 Yard Debris		\$501.79			
	1820587		11/12/2021	1000175224 Yard Debris		\$368.47			
	1820595		11/19/2021	1000175224 Yard Debris		\$5,698.20			
306189	12/03/2021	Open			Accounts Payable	Dominion Energy	\$3,729.12		
	Invoice		Date	Description		Amount			
	9217 Nov 21		11/24/2021	9210099989217 Admin		\$2,099.38			
	9913 Nov 21		11/24/2021	7197402949913 Admin		\$30.12			
	4273 Nov 21		11/24/2021	9197402964273 Admin		\$1,569.37			
	7127 Nov 21		11/24/2021	7210084847127 Admin		\$30.25			

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306190	12/03/2021	Open			Accounts Payable	Feaster, Russell	\$78.10		
	Invoice		Date	Description		Amount			
	11/17 Reimb		11/17/2021	1000275309 Food For Meeting		\$78.10			
306191	12/03/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$109.95		
	Invoice		Date	Description		Amount			
	274826		11/17/2021	1001015204 Tires		\$109.95			
306192	12/03/2021	Open			Accounts Payable	Frontier	\$79.06		
	Invoice		Date	Description		Amount			
	635-8009 Nov 21		11/20/2021	80363580090626955 Recycling		\$79.06			
306193	12/03/2021	Open			Accounts Payable	Grainger Parts	\$123.78		
	Invoice		Date	Description		Amount			
	9123408024		11/17/2021	1001015304 Car Wash Brush		\$123.78			
306194	12/03/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$189.36		
	Invoice		Date	Description		Amount			
	2838 Nov 21		11/08/2021	1000175211.01 Recycling		\$45.00			
	2337 Nov 21		11/08/2021	1000175211.01 Blair Recycling		\$45.00			
	0865 Nov 21		11/08/2021	1000175211.01 Jenkinsville Recycle		\$45.00			
	2333 Nov 21		11/08/2021	1001015211.01 EMS		\$54.36			
306195	12/03/2021	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,818.70		
	Invoice		Date	Description		Amount			
	02-137951		11/17/2021	1001015306 Tires		\$2,818.70			
306196	12/03/2021	Open			Accounts Payable	Lewis, Desmond R.	\$3,524.64		
	Invoice		Date	Description		Amount			
	12/2 Red JS		12/02/2021	5162220 Redemption of Jacqueline V. Small		\$3,524.64			
306197	12/03/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$166.91		
	Invoice		Date	Description		Amount			
	67223313		11/18/2021	1001015302 Oxygen		\$166.91			
306198	12/03/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,012.50		
	Invoice		Date	Description		Amount			
	AS577384		11/30/2021	1000155205 Service Provider Judith Benson		\$1,012.50			
306199	12/03/2021	Open			Accounts Payable	Propel Insurance Agency, LLC	\$205.00		
	Invoice		Date	Description		Amount			
	77116		11/23/2021	1000085407 Fairfield County- Renew policy		\$105.00			
	76879		11/08/2021	1000085407 Fairfield County- Renew policy		\$100.00			
306200	12/03/2021	Open			Accounts Payable	Renwick, Pamela	\$1,010.87		
	Invoice		Date	Description		Amount			
	10/24-27 Trvl Ex		11/10/2021	1000195501 Lodging/Meals/Mileage/Registration		\$1,010.87			
306201	12/03/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$785.49		
	Invoice		Date	Description		Amount			
	9003563714		11/17/2021	1000265318 Toner		\$299.69			
	9003563716		11/17/2021	1000265318 Toner		\$485.80			
306202	12/03/2021	Open			Accounts Payable	State of South Carolina	\$300.00		
	Invoice		Date	Description		Amount			
	2021111514989		11/15/2021	1001020215206 Executive Chief Officer Weekend		\$100.00			

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	2021111514702		11/15/2021	1001020215206	Executive Chief Officer Weekend		\$200.00		
306203	12/03/2021	Open			Accounts Payable	Stoneridge LLC	\$8,960.00		
	Invoice		Date	Description		Amount			
	12/2 Red WR		12/02/2021	5162220	Redemption of Wade A. Riner	\$8,960.00			
306204	12/03/2021	Open			Accounts Payable	Tax Brake SC LLC	\$5,665.00		
	Invoice		Date	Description		Amount			
	12/2 Red YA		12/02/2021	5162220	Redemption of Yvette M. Adams	\$5,665.00			
306205	12/03/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$121.91		
	Invoice		Date	Description		Amount			
	641476742		09/17/2021	1000115325	Tempo Sea Salt	\$121.91			
306206	12/03/2021	Open			Accounts Payable	Truck Supply Company of SC	\$960.62		
	Invoice		Date	Description		Amount			
	55237		11/11/2021	1001020215203	Generator Service	\$960.62			
306207	12/03/2021	Open			Accounts Payable	TruVista Communications	\$7,375.44		
	Invoice		Date	Description		Amount			
	NPV-262204 Dec21		11/21/2021	1001020145212.01	Fire & EMS	\$222.15			
	GOV-165908 Dec21		12/01/2021	1000085212.01	DJJ	\$55.61			
	NPV-143849 Dec21		12/01/2021	1000085212.01	Admin	\$1,571.70			
	GOV-165414 Dec21		12/01/2021	1000085212.01	Magistrate	\$523.70			
	GOV-252929 Dec21		12/01/2021	1000065212.01	Purchasing	\$73.07			
	GOV-157418 Dec21		12/01/2021	1000085212.01	Admin	\$177.10			
	GOV-165041 Dec21		12/01/2021	1000085212.01	Admin	\$4,353.02			
	GOV-158142 Dec21		12/01/2021	1000085212.01	Cable Mod	\$399.09			
306208	12/03/2021	Open			Accounts Payable	Verizon Wireless	\$232.52		
	Invoice		Date	Description		Amount			
	718-2926 Nov 21		11/19/2021	721460437-00017/9893209147	EMS/Coroner	\$232.52			
306209	12/03/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$89.84		
	Invoice		Date	Description		Amount			
	A198551		11/30/2021	1000165326	BLK Bar Tie	\$89.84			
306210	12/03/2021	Open			Accounts Payable	Wu, Yuling	\$1,665.51		
	Invoice		Date	Description		Amount			
	11/30 Red JG		11/30/2021	5162220	Redemption of John Glenn	\$1,665.51			
306211	12/03/2021	Open			Accounts Payable	SC Department of Revenue	\$125.48		
	Invoice		Date	Description		Amount			
	2022-00000143		12/03/2021	71 - Garnishment - Percent Net*		\$125.48			
306212	12/03/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,267.34		
	Invoice		Date	Description		Amount			
	2022-00000144		12/03/2021	44 - Child Support*		\$2,267.34			
306213	12/03/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000145		12/03/2021	10 - Garnishment*		\$937.85			
306214	12/03/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000146		12/03/2021	10 - Garnishment		\$43.38			

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306215	12/08/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$739.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1483370		11/24/2021		1001015308 CPR Cards		\$451.09		
	1480237		11/18/2021		1001015308 CPR Cards		\$288.66		
306216	12/08/2021	Open			Accounts Payable	CDW Government Incorporated	\$51.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	N610426		11/15/2021		1000075614 iPad Glass Screen Protector		\$51.36		
306217	12/08/2021	Open			Accounts Payable	Designlab Incorporated	\$2,502.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253454		11/24/2021		1001015313 Jackets		\$954.55		
	253456		11/24/2021		1001015313 Polo		\$140.51		
	253455		11/24/2021		1001015313 Jacket		\$954.55		
	253457		11/24/2021		1001015313 T-Shirt		\$453.17		
306218	12/08/2021	Open			Accounts Payable	Dominion Energy	\$4,849.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Nov 21		11/24/2021		7210101420794 ED Peach Rd		\$78.80		
	3256 Nov 21		11/24/2021		7210096373256 ED		\$250.36		
	5497 Nov 21		11/29/2021		7210095245497 ED		\$1,729.45		
	7069 Nov 21		11/29/2021		5210096347069 ED		\$982.07		
	5468 Nov 21		11/24/2021		9210111085468 DBA Fire Dept		\$154.56		
	1970 Nov 21		11/24/2021		7197402941970 Recycle		\$136.97		
	5808 Nov 21		11/24/2021		7210081635808 Recycle		\$94.17		
	8142 Nov 21		11/24/2021		5210053298142 Recreation		\$58.55		
	4247 Nov 21		11/24/2021		5197402964247 Recreation		\$121.87		
	4214 Nov 21		11/24/2021		5197402964214 Recreation		\$54.64		
	4233 Nov 21		11/24/2021		5197402964233 Recreation		\$392.15		
	4624 Nov 21		11/29/2021		9210098304624 Admin		\$329.32		
	1678 Nov 21		11/29/2021		3210056941678 Sprinkler System		\$28.15		
	5645 Nov 21		11/29/2021		7210061975645 Admin		\$145.15		
	4399 Nov 21		12/02/2021		3197101074399 Recreation		\$52.93		
	7951 Nov 21		12/02/2021		3210081417951 Recreation		\$31.83		
	7609 Nov 12		12/02/2021		7197101077609 Recreation		\$15.07		
	7893 Nov 21		12/02/2021		3210114197893 Recreation		\$30.98		
	8957 Nov 21		12/02/2021		3210086878957 Recreation		\$30.25		
	8839 Nov 21		11/29/2021		5197402958839 Greenbrier Fire Dept		\$132.47		
306219	12/08/2021	Open			Accounts Payable	Frontier	\$3,207.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0332 Nov 21		11/20/2021		86418903320123075 E911		\$406.72		
	189-0212 Nov 21		11/20/2021		86418902120901985 E911		\$2,800.84		
306220	12/08/2021	Open			Accounts Payable	Jenkinville Water Co Inc	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1529-02 Nov 21		11/08/2021		1000360355211.01 Comm Center		\$45.00		
	1261 Nov 21		11/08/2021		1000360355211.01 Recreation		\$45.00		
	1881 Nov 21		11/08/2021		100036035521101 Recreation		\$45.00		
306221	12/08/2021	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$948.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	398111		11/19/2021		1001015308 Community Health Paramedicine		\$146.84		

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	399332		11/15/2021		1001015308 Community Health Paramedicin/Germs & Advanced Germs		\$801.30		
306222	12/08/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$55.85		
	Invoice		Date	Description		Amount			
	SI-10049333		11/29/2021	1000265313 Simmons Rain Coat		\$55.85			
306223	12/08/2021	Open			Accounts Payable	Mid-Carolina Steel	\$466.44		
	Invoice		Date	Description		Amount			
	46428		11/30/2021	1000165613 Steel Rebar		\$466.44			
306224	12/08/2021	Open			Accounts Payable	Office Depot	\$205.42		
	Invoice		Date	Description		Amount			
	210664069001		11/23/2021	1000085326 Coffee/Creamer		\$158.43			
	210726892001		11/20/2021	1000065301 Stickie Flag		\$46.99			
306225	12/08/2021	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$431.50		
	Invoice		Date	Description		Amount			
	119947738-0001		11/19/2021	1000165401.01 Floor Saw		\$431.50			
306226	12/08/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$646.72		
	Invoice		Date	Description		Amount			
	653787556		11/18/2021	1001015304 Trash Bags/Bath Disinfectant/Sponge/Dawn Soap		\$646.72			
306227	12/08/2021	Open			Accounts Payable	TruVista Communications	\$864.04		
	Invoice		Date	Description		Amount			
	GOV-165859 Dec21		12/01/2021	1000185211.01 Animal Shelter		\$518.61			
	GOV-166027 Dec21		12/01/2021	1000055212.01 HR		\$277.91			
	BUS-273445 Dec21		12/01/2021	1000325212.01 Delegation		\$67.52			
306228	12/08/2021	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	\$382.50		
	Invoice		Date	Description		Amount			
	0013883-IN		11/05/2021	1000115232 AC Unit Service		\$382.50			
306229	12/08/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$123.51		
	Invoice		Date	Description		Amount			
	A198656		12/02/2021	1000115325 WHT DPLX Outlet		\$18.66			
	B209470		11/30/2021	1000115325 WHT Toilet Seat		\$16.04			
	A198749		12/03/2021	1000115325 Single Side Key		\$2.49			
	A198651		12/02/2021	1000115325 Coup W/Stop		\$4.45			
	A198650		12/02/2021	1000115325 Ant Killer		\$13.46			
	A198657		12/02/2021	1000115325 CATE5E BLU Cable		\$13.90			
	B209457		11/30/2021	1000115325 Plugin Wireless Doorbell		\$34.74			
	B209399		11/29/2021	1000115325 MED Command Hook		\$19.77			
306230	12/09/2021	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Nov 21 SVC		12/01/2021	1000360355232 Zumba Classes		\$400.00			
306231	12/09/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL757456		12/07/2021	1001015304 Bath blanket		\$258.20			

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306232	12/09/2021	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	19630		12/01/2021	1001015227 Service Fee		\$347.35			
306233	12/09/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$39.42		
	Invoice		Date	Description		Amount			
	77118500 Nov 21		11/29/2021	1001020165211.02 Mitford Fire Dept		\$39.42			
306234	12/09/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$333.21		
	Invoice		Date	Description		Amount			
	4103498758		12/02/2021	1000165401.05 RM/SW		\$333.21			
306235	12/09/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$145.50		
	Invoice		Date	Description		Amount			
	2021110050		12/01/2021	1000055451 Record Check		\$145.50			
306236	12/09/2021	Open			Accounts Payable	Department of Administration	\$2,816.50		
	Invoice		Date	Description		Amount			
	90327677		11/23/2021	1000075232 Monthly Email		\$2,816.50			
306237	12/09/2021	Open			Accounts Payable	Elliott Davis, LLC	\$3,200.00		
	Invoice		Date	Description		Amount			
	ED00099376		11/30/2021	1000045213 Fairfield County Library Commission		\$3,200.00			
306238	12/09/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$3,584.00		
	Invoice		Date	Description		Amount			
	12/6 Red RLJ		12/06/2021	5162220 Redemption of Robert L Jacobs		\$3,584.00			
306239	12/09/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,311.42		
	Invoice		Date	Description		Amount			
	3443002 Nov 21		12/03/2021	1001235211.02 New Midlands Tech School		\$1,637.66			
	3443001 Nov 21		12/03/2021	1000345211.02 Radio Shack		\$98.00			
	70444003 Nov 21		12/03/2021	1000345212.02 E-911		\$53.74			
	89039002 Nov 21		12/03/2021	1000360355211.02 Recreation		\$207.02			
	89039001 Nov 21		12/03/2021	1000360355211.02 Recreation		\$979.00			
	89035001 Nov 21		12/03/2021	1000185211.02 Animal Shelter		\$336.00			
306240	12/09/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$210.00		
	Invoice		Date	Description		Amount			
	48196		11/26/2021	1000560045205 Claim:851617 Provider: Susan Grosslight, NP		\$210.00			
306241	12/09/2021	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	107703		12/01/2021	1000135419 Fleetsoft Software Cloud Service		\$430.00			
306242	12/09/2021	Open			Accounts Payable	Frontier	\$226.69		
	Invoice		Date	Description		Amount			
	635-2115 Dec 21		11/22/2021	80363521150402765 Greenbrier		\$145.04			
	635-1428 Dec 21		11/22/2021	80363514281023915 Feasterville Fire		\$66.81			
	712-9697 Nov 21		11/20/2021	80371296970317005 Transit		\$14.84			
306243	12/09/2021	Open			Accounts Payable	Godby, Jeffrey	\$3,920.00		
	Invoice		Date	Description		Amount			
	12/6 Red EC		12/06/2021	5162220 Redemption of Entrust Carolinas		\$3,920.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306244	12/09/2021	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	931845-488789		12/01/2021		1000045304 Anne Bass Membership Dues		\$125.00		
306245	12/09/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$16,777.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	133196		11/05/2021		2250755232 9PX6KP1		\$16,777.90		
306246	12/09/2021	Open			Accounts Payable	Jenksville Water Co Inc	\$139.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1258-01 Nov 21		11/08/2021		1001020145211.01 Jenksville Fire		\$49.16		
	2085 Nov 21		11/08/2021		1001020235211.01 Blair Fire Dept		\$45.00		
	2929 Nov 21		11/08/2021		1001020125211.01 Feasterville Fire Dept		\$45.00		
306247	12/09/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	57-813		11/30/2021		1000560005232 Antigerm Fogging		\$687.00		
306248	12/09/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$544.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Nov 21 SVC		12/01/2021		1000360355232 Gymnastics		\$544.00		
306249	12/09/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2384 Nov 21		11/24/2021		1000360355211.01 Recreation		\$43.00		
306250	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$24,204.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	28441620211104		12/01/2021		1001020215225 Fire Services		\$147.30		
	28211720210804		09/01/2021		1000265225 Sheriff/E-911		\$8,052.95		
	28364820211001		11/01/2021		1000265225 Sheriff/E-911		\$8,006.64		
	28288120210902		10/01/2021		1000265225 Sheriff/E-911		\$7,997.19		
306251	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8230349522		12/02/2021		2290795225 E-911		\$3,055.95		
	8230348563		12/02/2021		2290795212.01 E-911		\$8,811.27		
306252	12/09/2021	Open			Accounts Payable	Newberry Electric Co-op	\$52.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18189001 Nov 21		12/06/2021		1000360355211.02 Recreation		\$30.75		
	18189003 Nov 21		12/06/2021		1000360355211.02 Recreation		\$21.57		
306253	12/09/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,813.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3314706276		11/25/2021		1000085401.01 Courthouse		\$852.74		
	3314705963		11/25/2021		1000085401.01 Family Court		\$506.51		
	3314710196		11/25/2021		1000085401.01 Administration Building		\$248.04		
	3314800795		11/25/2021		100085401.01 Voter Register		\$206.48		

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306254	12/09/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$463.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	916066		11/30/2021		1000360355451 County Criminal/Statewide Criminal/Combo Search		\$463.60		
306255	12/09/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$48.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	002701 Nov 21		12/01/2021		1001020175211.01 Fire Dept		\$19.18		
	687401 Nov 21		12/01/2021		1000175211.01 Recycling		\$29.31		
306256	12/09/2021	Open			Accounts Payable	Rock City Truck Service Inc.	\$239.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3573		11/10/2021		1000265204 Towing		\$239.00		
306257	12/09/2021	Open			Accounts Payable	SCATT	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/9-11 Reg NB		12/06/2021		1000215503 Norma Branham		\$225.00		
306258	12/09/2021	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	123076		12/01/2021		1001020175240 Recurring Services -Ridgeway Fire		\$370.80		
306259	12/09/2021	Open			Accounts Payable	State of South Carolina	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021120115111		12/01/2021		1001020215206 Fundamentals of FF Alpha		\$15.00		
	2021120115161		12/01/2021		1001020215206 Fire Fighter II		\$20.00		
	2021120115241		12/01/2021		1001020215206 Emergency Vehicle Driver Training		\$5.00		
306260	12/09/2021	Open			Accounts Payable	Town of Winnsboro	\$1,267.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	018341 Nov 21		11/10/2021		10010230195211.02 Fire		\$62.44		
	025565 Nov 21		11/18/2021		1001020215211.02 Fire		\$664.05		
	030333 Nov 21		11/16/2021		1000360355211.01 Recreation		\$540.74		
306261	12/09/2021	Open			Accounts Payable	TruVista Communications	\$6,077.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-252950 Dec21		12/01/2021		1000225212.01 Clerk of Court		\$301.83		
	GOV-166139 Dec21		12/01/2021		1000105212.01 Tax Collector		\$133.89		
	GOV-166038 Dec21		12/01/2021		1001015212.02 EMS		\$247.07		
	GOV-165628 Dec21		12/01/2021		1000115212.01 Maint Dept		\$149.46		
	GOV-165862 Dec21		12/01/2021		1001020225212.01 Community Fire Dept		\$39.99		
	CHR-160236 Dec21		12/01/2021		1001020105212.01 Blackstok Fire Dept		\$123.20		
	GOV-157962 Dec21		12/01/2021		1001020195212.01 Community Fire Dept		\$75.68		
	BUS-145448 Dec21		12/01/2021		1001020185212.01 Southeastern Volunteer Fire		\$122.63		
	NPV-165898 Dec21		12/01/2021		1001020215212.01 Fire Marshall		\$388.45		
	GOV-165837 Dec21		12/01/2021		1001495212.01 Museum		\$230.14		
	GOV-246619 Dec21		12/07/2021		1000035212.01 Admin		\$109.13		
	GOV-165645 Dec21		12/01/2021		1000175212.01 Recycle Center		\$270.93		
	GOV-166035 Dec21		12/01/2021		1000175212.01 Recycling		\$71.91		
	GOV-166039 Dec21		12/01/2021		1000175212.01 Recycling		\$49.21		
	GOV-165168 Dec21		12/01/2021		1000175212.01 Solid Waste		\$303.65		
	NPV-165742 Dec21		12/01/2021		1000360355212.01 Rec Center		\$503.17		
	GOV-158783 Dec21		12/01/2021		1000360355212.02 Recreation		\$224.04		

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	GOV-253095	Dec21	12/01/2021	100019521201	Probate Judge		\$165.33		
	GOV-251914	Dec21	12/07/2021	1000345212.01	E-911		\$78.54		
	BUS-282325	Dec21	12/07/2021	1000360355212.01	Recreation		\$325.47		
	GOV-187110	Dec21	12/03/2021	1000345212.01	E-911		\$1,131.48		
	BUS-273343	Dec21	12/03/2021	10003630355212.01	Drawdy Park		\$89.67		
	GOV-165613	Dec21	12/01/2021	100013540105	Transit		\$942.58		
306262	12/09/2021	Open			Accounts Payable	UniFirst Corporation	\$662.48		
	Invoice		Date	Description		Amount			
	216 1503886		12/01/2021	1000115401.05	Building Maintenance	\$234.86			
	216 1503875		12/01/2021	1000360355401.05	Recreation	\$117.08			
	216 1503867		12/01/2021	1000135401.05	Transit	\$58.66			
	216 1503868		12/01/2021	100560045401.05	Transit	\$251.88			
306263	12/09/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	356776		12/01/2021	1000085401.05	WIOA	\$10.65			
	356906		12/01/2021	1000345401.05	Coolers	\$13.86			
306264	12/09/2021	Open			Accounts Payable	Verizon Wireless	\$1,082.46		
	Invoice		Date	Description		Amount			
	402-7371 Nov 21		11/23/2021	923050445-00006/989358941	Transit	\$193.12			
	718-2064 Nov 21		11/23/2021	942021039-00001/9893590885	Animal Shelter	\$201.24			
	402-5296 Nov 21		11/19/2021	721460437-00003/9893209142	Building Maintenance	\$448.30			
	718-1990 Nov 21		11/23/2021	1000095212.02	Assessor	\$155.41			
	718-2352 Nov 21		11/19/2021	721460437-00012/9893209145	VA	\$84.39			
306265	12/09/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	1072786		12/01/2021	1000085401.01	Floor Hallway/Court House	\$224.70			
306266	12/10/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$2,629.55		
	Invoice		Date	Description		Amount			
	99034		11/30/2021	1000115225	Building Maintenance	\$121.42			
	99054		11/30/2021	1000165225	Public Works	\$482.46			
	99042		11/30/2021	2661545232	Martin Primary Health Care Center	\$105.51			
	99041		11/30/2021	1001495232	Museum	\$104.92			
	99036		11/30/2021	1000085225	Farmer's Market	\$122.01			
	99050		11/30/2021	1000305232	Kincade Bridge Rd	\$122.01			
	99043		11/30/2021	1000265225	Sheriff Dept	\$104.92			
	99073		11/30/2021	1001015225	EMS	\$1,084.95			
	99068		11/30/2021	1000085225	Administration Building	\$137.92			
	99061		11/30/2021	2661545232	Palmetto Health Buchanan-McCants Rehab	\$80.76			
	99058		11/30/2021	1000305232	Fairfield County DHEC	\$41.25			
	99055		11/30/2021	1000085225	Voter Reg & Morgue	\$121.42			
306267	12/10/2021	Open			Accounts Payable	Communities In Schools of South Carolina	\$8,000.00		
	Invoice		Date	Description		Amount			
	2021 Rescue Fund		12/08/2021	2681605940	Funds from the American Rescue Plan Act	\$8,000.00			

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306268	12/10/2021	Open			Accounts Payable	Dominion Energy	\$824.36		
	Invoice		Date	Description		Amount			
	0773 Nov 21		11/29/2021	7210058920773 EMS/Fire		\$274.14			
	6547 Nov 21		11/30/2021	3210100016547 EMS		\$30.12			
	1823 Nov 21		12/02/2021	3210045661823 Sprinkler System		\$520.10			
306269	12/10/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$168.27		
	Invoice		Date	Description		Amount			
	025278		11/03/2021	1001020215324 Miniatures/Electric Cleaner/Purple Powe ACCT# 1594		\$21.90			
	025506		11/11/2021	1001020215324 Stick Hose ACCT# 1594		\$19.25			
	025801		11/22/2021	1001020215324 Heavy Duty 30qt/Penetrant Cleaner ACCT# 1594		\$20.39			
	025939		11/26/2021	1001020215324 Heavy Duty Cable/Coupler Lock ACCT# 1594		\$52.19			
	025625		11/16/2021	1001020215324 Stick Hose ACCT# 1594		\$54.54			
306270	12/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,605.22		
	Invoice		Date	Description		Amount			
	59357001 Nov 21		12/03/2021	1001020125211.02 Feasterville Fire Dept		\$55.00			
	56719001 Nov 21		12/03/2021	1001020115211.02 Dutchman Creek Fire Dept		\$136.00			
	2579001 Nov 21		12/03/2021	1001020155211.02 Lebanon Vol Fire Dept		\$129.00			
	64966001 Nov 21		12/03/2021	1001020165211.02 Mitford Fire Dept #2		\$162.00			
	70708002 Nov 21		12/03/2021	1001020195211.02 Fire Board		\$211.00			
	70708001 Nov 21		12/03/2021	1001020105211.02 Blackstock Fire Dept		\$169.00			
	70708003 Nov 21		12/03/2021	10010202595211.02 Dutchman Creek Fire		\$47.41			
	89035003 Nov 21		12/03/2021	1000155211.02 Detention		\$3,058.00			
	89035005 Nov 21		12/03/2021	1000175211.02 Public Works		\$549.81			
	89035004 Nov 21		12/03/2021	1000175211.02 Public Works		\$88.00			
306271	12/10/2021	Open			Accounts Payable	First Forest C/o Russell M. Brown	\$552.16		
	Invoice		Date	Description		Amount			
	12/8 Red TDM		12/08/2021	5162220 Redemption of T D Moore III		\$552.16			
306272	12/10/2021	Open			Accounts Payable	Frontier	\$124.67		
	Invoice		Date	Description		Amount			
	635-3905 Nov 21		11/13/2021	80363539050823115 DSS		\$124.67			
306273	12/10/2021	Open			Accounts Payable	Lowe's Business Account	\$1,508.03		
	Invoice		Date	Description		Amount			
	0109388 Nov 21		11/17/2021	82131410109388 November 21 Charges		\$1,508.03			
306274	12/10/2021	Open			Accounts Payable	Mullis, Jacob William	\$17,407.82		
	Invoice		Date	Description		Amount			
	12/8 Red AJF		12/08/2021	5162220 Redemption of Amos J Feaster		\$17,407.82			
306275	12/10/2021	Open			Accounts Payable	Town of Winnsboro	\$2,429.26		
	Invoice		Date	Description		Amount			
	025566 Nov 21		11/18/2021	1000305211.01 DSS		\$2,429.26			
306276	12/10/2021	Open			Accounts Payable	Tractor Supply Co.	\$1,113.07		
	Invoice		Date	Description		Amount			
	9394 Nov 21		11/29/2021	6035301203249394 November 21 Charges		\$1,113.07			

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306277	12/10/2021	Open			Accounts Payable	TruVista Communications	\$4,551.28		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-166044	Dec21	12/01/2021	2410415212.02	WIOA	\$3.97			
	GOV-188593	Dec21	12/03/2021	1001015212.01	EMS	\$725.67			
	GOV-252959	Dec21	12/01/2021	1000215212.01	Treasurer/GF	\$237.67			
	BUS-286689	Nov21	11/01/2021	2410415212.01	WIOA	\$1,479.33			
	BUS-286689	Dec21	12/01/2021	2410415212.01	WIOA	\$573.35			
	GOV-153414	Dec21	12/01/2021	1000075212.01	IT	\$273.22			
	GOV-165943	Dec21	12/01/2021	2160665212.01	Family Court	\$417.17			
	BUS-278530	Dec21	12/07/2021	1001020155212.01	Fire Service	\$137.94			
	GOV-187819	Dec21	12/03/2021	1000255212.01	Coroner	\$227.80			
	GOV-166049	Dec21	12/01/2021	1000125212.01	Plan & Zone	\$475.16			
306278	12/10/2021	Open			Accounts Payable	UniFirst Corporation	\$209.43		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1505492		12/08/2021	1000560045401.05	Transit	\$103.41			
	216 1505491		12/08/2021	1000135401.05	Transit	\$47.69			
	216 1505499		12/08/2021	1000360355401.05	Recreation	\$58.33			
306279	12/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$119.32		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	356216		12/01/2021	1001015401.05	EMS	\$73.51			
	356545		12/01/2021	1000135401.05	Transit	\$10.65			
	356791		12/01/2021	1000560005401.05	Transit	\$13.86			
	356553		12/01/2021	1000115401.05	Maintenance	\$10.65			
	356306		12/01/2021	1000175401.05	Public Work	\$10.65			
306280	12/10/2021	Open			Accounts Payable	Verizon Wireless	\$87.76		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	801-0159	Nov 21	11/19/2021	721460437-00005/9893209143	DSS	\$87.76			
306281	12/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$178.85		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A198896		12/06/2021	1000115325	BLK EXT Cord	\$10.69			
	A198875		12/06/2021	1000115325	Hole Cover Plate	\$37.43			
	A198853		12/06/2021	1000115325	Single Side Key	\$2.49			
	A198874		12/06/2021	1000185326	Safety Spring Snap Links Box	\$52.86			
	B209846		12/06/2021	1000185326	Male Coupler	\$3.20			
	B209921		12/07/2021	1000165326	Blk Stove Pipe	\$20.85			
	B209988		12/07/2021	1000115325	ECFP Gal Past Flt Paint	\$33.16			
	B209944		12/07/2021	1000115325	MP Basic 6PK"3/8" Cover	\$12.83			
	A198926		12/07/2021	1000115325	Extension Bit	\$5.34			
306282	12/13/2021	Open			Accounts Payable	AT&T	\$283.73		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000017400437		12/01/2021	1000155212.01	Sled-FCDC	\$283.73			
306283	12/13/2021	Open			Accounts Payable	AT&T	\$2,265.36		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	M30-2384	Dec 21	12/01/2021	803M23847071891	E-911	\$808.84			
	M30-0580	Dec 21	12/01/2021	803M3005800011899	E-911	\$647.68			
	M30-4779	Dec 21	12/01/2021	803M3047797071896	E-911	\$808.84			

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306284	12/13/2021	Open			Accounts Payable	CSRA Computer Services Inc	\$5,000.00		
	Invoice		Date	Description		Amount			
	1102		10/01/2021	1000075232 Hosting 2nd quarter 2021-2022		\$5,000.00			
306285	12/13/2021	Open			Accounts Payable	Frontier	\$92.76		
	Invoice		Date	Description		Amount			
	712-9290 Dec 21		11/28/2021	80371292901015015 Recycling		\$92.76			
306286	12/13/2021	Open			Accounts Payable	Godby, Jeffrey	\$20,600.00		
	Invoice		Date	Description		Amount			
	12/9 Red JTM		12/09/2021	5162220 Redemption of James Turning McDonald		\$20,600.00			
306287	12/13/2021	Open			Accounts Payable	Language Line Services	\$12.25		
	Invoice		Date	Description		Amount			
	10409482		11/30/2021	1000275232 Over-the-phone Interpretation		\$12.25			
306288	12/13/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$178.53		
	Invoice		Date	Description		Amount			
	67416199		11/25/2021	1001015302 Oxygen		\$178.53			
306289	12/13/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$232.60		
	Invoice		Date	Description		Amount			
	6800 Nov 21		11/29/2021	1000175211.01 Recycling		\$64.60			
	7000 Nov 21		11/29/2021	1000175211.01 Recycling		\$43.00			
	6799 Nov 21		11/24/2021	1001015211.01 EMS		\$43.00			
	1590 Nov 21		11/22/2021	1001020165211.01 Mitford Fire		\$39.00			
	8500 Nov 21		11/24/2021	1001020595211.01 Dutchman Creek Sub- Station		\$43.00			
306290	12/13/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$7,975.39		
	Invoice		Date	Description		Amount			
	28441520211104		12/01/2021	1000265225 Sheriff Dept		\$7,975.39			
306291	12/13/2021	Open			Accounts Payable	Porter Gas Service	\$42.80		
	Invoice		Date	Description		Amount			
	E015905		11/30/2021	1001020215401.05 Dutchman's creek vol fire- 2 Tank Rent		\$42.80			
306292	12/13/2021	Open			Accounts Payable	Town of Winnsboro	\$3,372.74		
	Invoice		Date	Description		Amount			
	001042 Nov 21		12/01/2021	100085211.02 WIA & VA		\$11.41			
	001041 Nov 21		12/01/2021	1000085211.01 WIA & VA		\$1,433.98			
	009576 Nov 21		12/01/2021	1000085211.01 Magistrate		\$1,927.35			
306293	12/13/2021	Open			Accounts Payable	TruVista Communications	\$1,548.69		
	Invoice		Date	Description		Amount			
	GOV-165072 Dec21		12/01/2021	1000155212.01 Detention		\$1,548.69			
306294	12/13/2021	Open			Accounts Payable	Verizon Wireless	\$2,139.80		
	Invoice		Date	Description		Amount			
	402-5420 Nov 21		12/09/2021	721460437-00015/9893209146 PJ/CC/HR/FIN/PUR		\$283.46			
	402-5156 Nov 21		11/23/2021	923050445-00003/9893589839 EMS		\$936.34			
	402-5052 Nov 21		11/19/2021	721460437-00001/9893209141 Fire/ED		\$410.05			
	718-0022 Nov 21		11/19/2021	721460437-00007/9893209144 PZ/Finance		\$289.66			
	801-0881 Nov 21		11/23/2021	923050445-00005/9893589840 Transit		\$220.29			

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306295	12/13/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$80,078.12		
	Invoice		Date	Description		Amount			
	0000782-1077-0		12/01/2021	1000175224 Landfill		\$80,078.12			
306296	12/13/2021	Open			Accounts Payable	Wheeler, Ashley	\$43.12		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/15/2021	1000275508 Mileage		\$43.12			
306297	12/13/2021	Open			Accounts Payable	Sloan Construction Company	\$62,613.29		
	Invoice		Date	Description		Amount			
	1		09/30/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program		\$62,613.29			
306298	12/15/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$386.03		
	Invoice		Date	Description		Amount			
	1-506352		11/24/2021	1000115325 Clear Plexi Glass		\$386.03			
306299	12/15/2021	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$5,307.88		
	Invoice		Date	Description		Amount			
	186401		12/09/2021	1000195207 Custom Printed Casebinders Estates		\$1,701.30			
	186408		12/09/2021	1000195328 Office Furniture- Probate Court		\$3,584.85			
	186405		12/09/2021	1000195301 office supplies		\$21.73			
306300	12/15/2021	Open			Accounts Payable	Capital City Hauling, Inc.	\$425.00		
	Invoice		Date	Description		Amount			
	24913		11/30/2021	1000165204 TOW TO VENDOR		\$425.00			
306301	12/15/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$352.04		
	Invoice		Date	Description		Amount			
	X101218241:01		10/26/2021	1000175306 SERVICE FILTERS		\$352.04			
306302	12/15/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$188.32		
	Invoice		Date	Description		Amount			
	20731392		11/30/2021	1000125306 Battery		\$188.32			
306303	12/15/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$650.95		
	Invoice		Date	Description		Amount			
	509982		11/16/2021	1000265306 Retain/Sensor/Cover/Bumper		\$650.95			
306304	12/15/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$26.01		
	Invoice		Date	Description		Amount			
	730318268		12/08/2021	1000185309 Milk		\$26.01			
306305	12/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$100.38		
	Invoice		Date	Description		Amount			
	4067288207		12/07/2021	100015309 Bread		\$100.38			
306306	12/15/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,166.04		
	Invoice		Date	Description		Amount			
	176190		11/23/2021	1001015306 Tires		\$570.16			
	176208		11/30/2021	1000265306 Tires		\$595.88			

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306307	12/15/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$3,515.27		
	Invoice		Date	Description		Amount			
	133258		11/17/2021	2250755603 Upgrade to ONS Net Day RESP SVCs		\$3,515.27			
306308	12/15/2021	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$678.44		
	Invoice		Date	Description		Amount			
	FOCS711202		11/12/2021	1000265306 PASSENGER TAILLIGHT ASSEMBLY		\$678.44			
306309	12/15/2021	Open			Accounts Payable	Johnson's Automatic	\$3,500.00		
	Invoice		Date	Description		Amount			
	15515		11/24/2021	1000265204 TRANSMISSION		\$3,500.00			
306310	12/15/2021	Open			Accounts Payable	K-Log, Inc	\$399.01		
	Invoice		Date	Description		Amount			
	21-309205-1		07/29/2021	1000125328 Britannic Executive Chair		\$399.01			
306311	12/15/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,924.50		
	Invoice		Date	Description		Amount			
	047275		11/01/2021	1000185309.01 Dog and Cat Food		\$374.50			
	047281		11/02/2021	1000185309.01 Dog Food/Buckets/Bowls		\$137.49			
	047283		11/08/2021	1000185326 Water Pails		\$24.37			
	047285		11/12/2021	1000185309.01 Dog and Cat Food		\$375.83			
	047287		11/18/2021	1000185326 Pine Pellets		\$54.57			
	047289		11/22/2021	1000185326 Pet Crates/Cedar Shavings		\$280.43			
	047292		11/24/2021	1000185309.01 Dog Food/Hose		\$162.64			
	047294		11/29/2021	1000185326 Hog Panel/Roll Tiewire		\$89.35			
	623130		12/02/2021	1000185309.01 Dog and Cat Food/Pine Pellets		\$425.32			
306312	12/15/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$860.10		
	Invoice		Date	Description		Amount			
	0522458-IN		12/02/2021	1000255315 Fentanyl Reagent/Scott Reagent Modified		\$860.10			
306313	12/15/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2850		11/30/2021	1000265204 TOW TO VENDOR		\$185.00			
306314	12/15/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,107.60		
	Invoice		Date	Description		Amount			
	655983245		12/02/2021	1000155305 Mask		\$239.95			
	655983252		12/02/2021	1000305304 Clorox Wipes/Floor Cleaner/Bowl Cleaner		\$867.65			
306315	12/15/2021	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$350.00		
	Invoice		Date	Description		Amount			
	877		12/08/2021	1000185613 slip leash		\$350.00			
306316	12/15/2021	Open			Accounts Payable	Truck Supply Company of SC	\$74.77		
	Invoice		Date	Description		Amount			
	943099		12/03/2021	1000165306 BATTERY JUMPER PLUG		\$74.77			
306317	12/15/2021	Open			Accounts Payable	United Glass Service, LLC	\$316.11		
	Invoice		Date	Description		Amount			
	19929		11/30/2021	1001015204 Windshield Replacement		\$316.11			

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306318	12/15/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$538.35		
	Invoice		Date	Description		Amount			
	140113		11/19/2021	1001015306 Radiator/Tank/Coolant		\$508.53			
	140121		11/22/2021	1001015306 Coolant		\$29.82			
306319	12/15/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$377.44		
	Invoice		Date	Description		Amount			
	60961		11/12/2021	1000265313 Haney Boots		\$149.69			
	61253		11/24/2021	1000265313 Ernst Shirt		\$67.30			
	61276		11/30/2021	1000265313 Talbert Boots		\$160.45			
306320	12/16/2021	Open			Accounts Payable	Active911, Inc.	\$44.94		
	Invoice		Date	Description		Amount			
	356109		12/03/2021	1000255419 Coroner-Traditional Subscription		\$44.94			
306321	12/16/2021	Open			Accounts Payable	Bell, Moses	\$643.93		
	Invoice		Date	Description		Amount			
	Sep 21 Svc		11/22/2021	1000015212.01 Internet, Cell phone, and Mileage		\$242.34			
	Oct 21 Svc		11/22/2021	1000015212.01 Internet, Cell phone, Office Supplies and Mileage		\$401.59			
306322	12/16/2021	Open			Accounts Payable	Boyd, Jerome	\$1,570.75		
	Invoice		Date	Description		Amount			
	12/10 Red MG		12/10/2021	5162220 Redemption of Michael Gladden		\$1,570.75			
306323	12/16/2021	Open			Accounts Payable	Caulder, Brad	\$62.04		
	Invoice		Date	Description		Amount			
	12/7 Reimb		12/07/2021	1000035309 Refreshments		\$62.04			
306324	12/16/2021	Open			Accounts Payable	Charles Ty Davenport	\$753.80		
	Invoice		Date	Description		Amount			
	Nov 21 Svc		11/20/2021	1000145504 Transportation		\$753.80			
306325	12/16/2021	Open			Accounts Payable	Classic Plastics Corp	\$1,151.72		
	Invoice		Date	Description		Amount			
	97742		11/29/2021	1000255302 White Heavy Duty Body Bag		\$1,151.72			
306326	12/16/2021	Open			Accounts Payable	Decker, Lindsay	\$227.36		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/22/2021	2540935508 Mileage		\$227.36			
306327	12/16/2021	Open			Accounts Payable	Dominion Energy	\$802.55		
	Invoice		Date	Description		Amount			
	2281 Nov 21		12/02/2021	7210111772281 Jenkinsville Comm Center		\$186.66			
	1962 Nov 21		12/03/2021	0197101081962 Recreation		\$31.62			
	7676 Nov 21		12/02/2021	5210094797676 Recycling		\$206.64			
	5464 Nov 21		12/02/2021	7210073195464 Recycling		\$212.93			
	2365 Nov 21		12/03/2021	3197101082365 Recycling		\$164.70			
306328	12/16/2021	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Nov 21		12/08/2021	910034006288 Colonels Creek		\$71.79			
306329	12/16/2021	Open			Accounts Payable	Edward D. Bergin III dba: MortuaryMall.com LLC	\$780.80		
	Invoice		Date	Description		Amount			
	Verbal		11/29/2021	1000255205 Junkin JSA-400 Aluminum Break-Apart		\$780.80			

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306330	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,425.95		
	Invoice		Date	Description		Amount			
	75350008 Nov 21		12/03/2021	1000085211.02 Nat'l Guard Army		\$1,118.00			
	75350015 Nov 21		12/03/2021	1000085211.02 Street Lights		\$201.99			
	75350012 Nov 21		12/03/2021	1000085211.02 Dutchman Creek Walking Bri		\$76.00			
	75350013 Nov 21		12/03/2021	1000360355211.02 Old Airport Road		\$29.96			
306331	12/16/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$100.00		
	Invoice		Date	Description		Amount			
	46934		12/03/2021	1001012505 Hannah Earhart & Shetjah Jackson		\$100.00			
306332	12/16/2021	Open			Accounts Payable	Fentress, Shelley	\$79.74		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/08/2021	1000045508 Mileage		\$79.74			
306333	12/16/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$36.72		
	Invoice		Date	Description		Amount			
	FL00484839		12/02/2021	1000055205 DOT Urine Drug Screen		\$36.72			
306334	12/16/2021	Open			Accounts Payable	Frontier	\$103.11		
	Invoice		Date	Description		Amount			
	635-1624 Nov 21		12/04/2021	80363516421029125 Recycling		\$103.11			
306335	12/16/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,850.15		
	Invoice		Date	Description		Amount			
	954597		11/30/2021	1000025215 General Svc		\$1,850.15			
306336	12/16/2021	Voided/Reissued			Accounts Payable	Info Avenue Internet Service	\$128.91		
	Invoice		Date	Description		Amount			
	INVB-031355		12/08/2021	1000225207 Plat Slide		\$128.91			
306337	12/16/2021	Open			Accounts Payable	LocumTenens.com LLC	\$900.00		
	Invoice		Date	Description		Amount			
	AS575201		11/23/2021	1000155205 Service Provider Judith Benson		\$900.00			
306338	12/16/2021	Open			Accounts Payable	Mid-County Water Company	\$183.47		
	Invoice		Date	Description		Amount			
	220 Nov 21		12/06/2021	1000335211.01 Airport		\$58.13			
	852 Nov 21		12/06/2021	1000085211.01 Armory		\$33.34			
	1611 Nov 21		12/06/2021	1000175211.01 Bailer #3		\$23.00			
	1010 Nov 21		12/06/2021	1000175211.01 Recycling #1		\$23.00			
	1389 Nov 21		12/06/2021	1000175211.01 Recycling #2		\$23.00			
	1741 Nov 21		12/06/2021	1000175211.01 Mulch #4		\$23.00			
306339	12/16/2021	Open			Accounts Payable	National Institute of Governmental Purchasing	\$280.00		
	Invoice		Date	Description		Amount			
	450989		11/10/2021	1000065403 Cathy Washington, Jaleisha Holmes		\$280.00			
306340	12/16/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$6,050.00		
	Invoice		Date	Description		Amount			
	FA21-841		11/23/2021	1000255205 Leroy Robinson		\$850.00			
	FA21-835		11/20/2021	1000255205 Edith Boulware		\$1,300.00			
	FA21-859		11/29/2021	1000255205 Johnathan J. Wise		\$1,300.00			
	FA21-876		12/03/2021	1000255205 Lou Ann Williams		\$1,300.00			

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	FA21-881		12/06/2021	1000255205	Mark Small, Sr.		\$1,300.00		
306341	12/16/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$25,456.88		
	Invoice		Date	Description		Amount			
	825480		12/08/2021	1000025215	Consulting Matter	\$25,456.88			
306342	12/16/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3314696319		11/24/2021	100036355401.01	Recreation	\$59.92			
306343	12/16/2021	Open			Accounts Payable	Porter Gas Service	\$25.77		
	Invoice		Date	Description		Amount			
	326496		10/18/2021	1000165211.02	Public Works	\$25.77			
306344	12/16/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,310.31		
	Invoice		Date	Description		Amount			
	2168306		11/20/2021	2110615224	Mixed Load	\$1,310.31			
306345	12/16/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$51.36		
	Invoice		Date	Description		Amount			
	9003594777		12/06/2021	1000275318	Toner	\$51.36			
306346	12/16/2021	Open			Accounts Payable	Sonoco Recycling	\$1,700.27		
	Invoice		Date	Description		Amount			
	AR255-4731		05/31/2021	1000175232	Glass Mixed	\$630.15			
	255600068		07/16/2019	1000175232	Serv-Commingled Pro	\$180.50			
	255602985		08/13/2019	1000175232	Serv-Commingled Pro	\$143.57			
	I255-1744		02/28/2020	1000175232	Low Density Bale	\$746.05			
306347	12/16/2021	Open			Accounts Payable	Southern Software, Inc	\$6,039.00		
	Invoice		Date	Description		Amount			
	249995		12/02/2021	2290795227	Renewal Support Fee	\$6,039.00			
306348	12/16/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	Invoice		Date	Description		Amount			
	3107		12/01/2021	2250755235	Growth Driven Design	\$14,700.00			
306349	12/16/2021	Open			Accounts Payable	The Mercer Group, Inc	\$5,500.00		
	Invoice		Date	Description		Amount			
	11/30 SVC		11/30/2021	1000035232	Executive Recruiting Consultant	\$5,500.00			
306350	12/16/2021	Open			Accounts Payable	Town of Winnsboro	\$3,483.81		
	Invoice		Date	Description		Amount			
	000469 Nov 21		11/23/2021	1000360355211.01	Recreation	\$181.10			
	000465 Nov 21		11/23/2021	1000360355211.01	Recreation	\$628.02			
	003657 Nov 21		11/19/2021	1000360355211.01	Recreation	\$146.42			
	011338 Nov 21		11/23/2021	1000135211.02	Transit Maintenance	\$515.85			
	011337 Nov 21		11/23/2021	1000135211.01	Transit	\$1,235.01			
	011340 Nov 21		11/23/2021	1000175211.02	Recycling	\$429.27			
	000558 Nov 21		11/22/2021	1001020225211.02	Fire Dept	\$348.14			

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306351	12/16/2021	Open			Accounts Payable	TruVista Communications	\$45.27		
	Invoice		Date	Description		Amount			
	BUS-250547 Nov21		11/07/2021	1000045212.01 Grants Coordinator		\$45.27			
306352	12/16/2021	Open			Accounts Payable	UniFirst Corporation	\$234.86		
	Invoice		Date	Description		Amount			
	216 1505501		12/08/2021	1000115401.05 Building Maintenance		\$234.86			
306353	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.47		
	Invoice		Date	Description		Amount			
	355059		12/09/2021	1000345326 EMD		\$54.99			
	355054		12/09/2021	1000085326 WIOA		\$46.48			
306354	12/16/2021	Open			Accounts Payable	Verizon Select Service	\$46.34		
	Invoice		Date	Description		Amount			
	27089 Nov 21		11/30/2021	10000825212.01 Various		\$46.34			
306355	12/16/2021	Open			Accounts Payable	Verizon Wireless	\$85.39		
	Invoice		Date	Description		Amount			
	718-0087 Nov 21		11/23/2021	423189354-00002/9893508410 Airport		\$44.01			
	801-9807 Nov 21		11/23/2021	923050445-00002/9893589838 HR		\$41.38			
306356	12/16/2021	Open			Accounts Payable	Voicelink Systems	\$148.32		
	Invoice		Date	Description		Amount			
	768851		12/01/2021	1000225212.04 Clerk Of Court		\$148.32			
306357	12/16/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$340.00		
	Invoice		Date	Description		Amount			
	7-11570-12000		12/01/2021	1000175224 20YD Containers SVC CHG Rent On 20YD		\$340.00			
306358	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$224.94		
	Invoice		Date	Description		Amount			
	A198988		12/08/2021	1000115325 BRN Cove Base		\$76.99			
	B209882		12/06/2021	1000305325 Spackle Kit		\$28.86			
	A199140		12/10/2021	1001015326 Single Side Key		\$24.93			
	A198921		12/07/2021	1000115325 Tape Measure		\$25.66			
	B210060		12/09/2021	1000115325 MP 4oz YEL Thread Seal		\$25.43			
	B210062		12/09/2021	1000115325 Spruce		\$22.23			
	A199014		12/08/2021	1000115325 Hornet V Toilet Flapper		\$20.84			
306359	12/16/2021	Open			Accounts Payable	Advance Auto Parts	\$1,514.64		
	Invoice		Date	Description		Amount			
	5790130847637		11/04/2021	1001020215306 Fuel Treatment/Star Tron/Seafoam		\$34.71			
	5790130621506		11/02/2021	100026535306 Brake Pads/Painted Rotor/Trico Flex/Headlight		\$174.42			
	5790130721554		11/03/2021	1000265306 Trico Flex/Dielectric Grease		\$30.21			
	5790131922112		11/15/2021	1000265306 Fire Extinguisher		\$127.01			
	5790132622435		11/22/2021	1001015306 Oil/Oil Filter		\$53.34			
	5790132622438		11/22/2021	1001015306 Radiator Flush		\$9.83			
	5790132222268		11/18/2021	1000165306 Brake Pads/Parking Shoe/Oil Filter/Rotor		\$185.81			
	5790132222276		11/18/2021	1000165306 Oil		\$28.04			
	5790132348327		11/19/2021	1000165306 Oil Seal		\$27.38			
	5790132348328		11/19/2021	1000165306 Grease		\$12.79			

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	5790132348346		11/19/2021	1000265306	Hub Bearing		\$157.77		
	5790132622396		11/22/2021	1000265306	V-Ribbed Belt		\$17.19		
	5790132622415		11/22/2021	1000265306	Oil Filter		\$4.47		
	5790132622421		11/22/2021	1000265306	Brake Pads/Rotor		\$133.50		
	5790132668583		11/22/2021	1000265306	Air Filter/Mirror		\$23.01		
	5790132722448		11/23/2021	1000265306	Sensor		\$35.04		
	5790132822506		11/24/2021	1000265306	Thermostat/Water Outlet Gasket/XtraClear Conve		\$32.51		
	5790132222275		11/18/2021	1000265306	Brake Pads		\$37.55		
	5790133448897		11/30/2021	1000265306	Painted Rotor/Brake Pads		\$148.80		
	5790132622401		11/22/2021	1000165306	XtraClear		\$14.32		
	5790132622400		11/22/2021	1000165306	Oil		\$48.16		
	5790132622398		11/22/2021	1000165306	Oil Filter		\$12.79		
	5790132222279		11/18/2021	1000360355306	Oil/Oil Filter		\$150.23		
	5790132622412		11/22/2021	1000360355306	Wiper Blade		\$15.76		
306360	12/16/2021	Open			Accounts Payable	All American Trophy Co.		\$19.26	
	Invoice		Date	Description		Amount			
	1221-001		12/07/2021	1000015207	Name Plates		\$19.26		
306361	12/16/2021	Open			Accounts Payable	Alsco, Linen Service Corp		\$250.24	
	Invoice		Date	Description		Amount			
	LCOL758470		12/14/2021	1001015304	Bath blanket		\$250.24		
306362	12/16/2021	Open			Accounts Payable	Benbow, Margo		\$693.00	
	Invoice		Date	Description		Amount			
	11/29-12/2 SVC		11/29/2021	2410410695252	Youth Worker		\$308.00		
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker		\$385.00		
306363	12/16/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit		\$124.11	
	Invoice		Date	Description		Amount			
	49255380		12/08/2021	1001020215616	Six Pack Charger		\$124.11		
306364	12/16/2021	Open			Accounts Payable	Brown Industries Incorporated		\$511.24	
	Invoice		Date	Description		Amount			
	122-02601		11/22/2021	1000265207	Pins		\$511.24		
306365	12/16/2021	Open			Accounts Payable	Carolina Chillers, Inc.		\$2,624.13	
	Invoice		Date	Description		Amount			
	50299		11/30/2021	1000305232	Service Call		\$892.96		
	50222CW		11/30/2021	4041415232	Service Call		\$1,272.00		
	50207		11/30/2021	4041415232	Service Call		\$459.17		
306366	12/16/2021	Open			Accounts Payable	Chappell, La'Quaja		\$429.00	
	Invoice		Date	Description		Amount			
	11/30-12/3 SVC		11/30/2021	2410410695252	Youth Worker		\$187.00		
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker		\$242.00		
306367	12/16/2021	Open			Accounts Payable	Clerk of Court Fairfield		\$130.45	
	Invoice		Date	Description		Amount			
	12/13 Meals		12/13/2021	1000225502	Jurors Lunch		\$130.45		
306368	12/16/2021	Open			Accounts Payable	Covenant Media of SC, LLC		\$560.00	
	Invoice		Date	Description		Amount			
	1221-1034-1305		12/01/2021	2110615207	Advertising For Billboard		\$280.00		

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	1221-1034-1306		12/29/2021		2110615207 Advertising For Billboard		\$280.00		
306369	12/16/2021	Open			Accounts Payable	Davenport Group, Inc.	\$1,819.00		
	Invoice		Date		Description		Amount		
	INV110100		11/30/2021		1000075614 Laptop		\$1,819.00		
306370	12/16/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$34.64		
	Invoice		Date		Description		Amount		
	730318095		12/01/2021		1000155309 Milk		\$34.64		
306371	12/16/2021	Open			Accounts Payable	Durham, Elicia	\$467.50		
	Invoice		Date		Description		Amount		
	11/30-12/3 SVC		11/30/2021		2410410695252 Youth Worker		\$206.25		
	12/6-10 SVC		12/06/2021		2410410695252 Youth Worker		\$261.25		
306372	12/16/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$125.19		
	Invoice		Date		Description		Amount		
	10/21 SVC		10/21/2021		1001015313 Boots		\$125.19		
306373	12/16/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,345.00		
	Invoice		Date		Description		Amount		
	11/29-12/12 Smit		12/13/2021		1000155251 Jessica Smith		\$50.00		
	11/29-12/12 Davi		12/13/2021		1000155251 Tonya Davis		\$50.00		
	11/29-12/12 High		12/13/2021		1000155251 Connie Highsmith		\$50.00		
	11/29-12/12 Will		12/13/2021		1000155251 Florence Williams		\$50.00		
	11/29-12/12 Rick		12/13/2021		1000155251 Sharne Rickenbaker		\$50.00		
	11/29-12/12 Smi		12/13/2021		1000155251 Darrin Smith		\$70.00		
	11/29-12/12 Mcll		12/13/2021		1000155251 Derrick Mcllwain		\$70.00		
	11/29-12/12 Fink		12/13/2021		1000155251 David Fink		\$70.00		
	11/29-12/12 Chan		12/13/2021		1000155251 Benjamin Chandler		\$70.00		
	11/29-12/12 Coke		12/13/2021		1000155251 Lasheda Cokley		\$70.00		
	11/29-12/12 Gilc		12/13/2021		1000155251 Maurice Gilchrist		\$70.00		
	11/29-12/12 Pick		12/13/2021		1000155251 Jayvone Pickens		\$50.00		
	11/29-12/12 Wil		12/13/2021		1000155251 Dan Williams		\$50.00		
	11/29-12/12 Cook		12/13/2021		1000155251 Katrell Cooke		\$50.00		
	11/29-12/12 Stan		12/13/2021		1000155251 Deral Stanley		\$30.00		
	11/29-12/12 Aike		12/13/2021		1000155251 James Aiken		\$45.00		
	11/29-12/12 Gain		12/13/2021		1000155251 William Gainey		\$50.00		
	11/29-12/12 Mari		12/13/2021		1000155251 Marino William		\$70.00		
	11/29-12/12 Jack		12/13/2021		1000155251 Michael Jackson		\$50.00		
	11/29-12/12 Lowm		12/13/2021		1000155251 Dan Lowman		\$15.00		
	11/29-12/12 Dye		12/13/2021		1000155251 Rodney Dye		\$70.00		
	11/29-12/12 Hens		12/13/2021		1000155251 Bradley Hensley		\$50.00		
	11/29-12/12 Nich		12/13/2021		1000155251 Kenneth Nichols		\$50.00		
	11/29-12/12 Wall		12/13/2021		1000155251 Timothy Wallace		\$45.00		
	11/29-12/12 Ray		12/13/2021		1000155251 Trenton Ray		\$50.00		
306374	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$611.00		
	Invoice		Date		Description		Amount		
	75350011 Nov 21		12/03/2021		1001015211.02 EMS Mitford		\$244.00		
	75350007 Nov 21		12/03/2021		1001015211.02 EMS Station Blair		\$179.00		

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	75350010	Nov 21	12/10/2021	1001015211.02	EMS		\$188.00		
306375	12/16/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$336.19		
	Invoice		Date	Description		Amount			
	5957140-2		11/17/2021	1000125301 K-Cups		\$14.38			
	5962319-0		11/18/2021	1000125301 Paper Clips		\$8.97			
	C5962325-0		11/17/2021	1000125301 Credit Paper Clips Ref# 5957140-0		(\$8.97)			
	5957140-0		11/11/2021	1000125301 Pen/Battery/Oil Refill/Book/Envelope		\$306.84			
	5957140-1		11/12/2021	1000125326 K-Cup		\$14.97			
306376	12/16/2021	Open			Accounts Payable	Global Equipment Company, Inc	\$597.05		
	Invoice		Date	Description		Amount			
	118481837		12/02/2021	1000115304 Disposable Gloves		\$597.05			
306377	12/16/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$42,947.81		
	Invoice		Date	Description		Amount			
	132322		09/13/2021	2250755232 RS SVR ENCL 42U/Velcro Buckle Strap		\$5,832.50			
	133363		11/25/2021	2250755603 Network Essentials/Network Esse/\$8-Port License		\$37,115.31			
306378	12/16/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$228.90		
	Invoice		Date	Description		Amount			
	175502		12/06/2021	1000115203 Spring/Shop Supplies/Labor		\$55.71			
	175503		12/06/2021	1000115324 Deck Belt/Blades/Shop Supplies		\$173.19			
306379	12/16/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$149.01		
	Invoice		Date	Description		Amount			
	67595099		12/02/2021	1001015302 Oxygen		\$149.01			
306380	12/16/2021	Open			Accounts Payable	Office Depot	\$2,932.24		
	Invoice		Date	Description		Amount			
	213608058001		12/01/2021	1000205318 Toners		\$404.46			
	212821527001		12/02/2021	1000305304 Air Freshener		\$70.29			
	211899778001		11/19/2021	1000195301 Labels/Paper		\$96.58			
	211907021001		11/19/2021	1000195301 Paper/Labels/Moistener		\$52.22			
	211907021002		11/23/2021	1000195301 Paper		\$5.34			
	210247208001		11/30/2021	1000560005301 Toner/Note Pads/K-Cups		\$1,876.17			
	210245652001		11/30/2021	1000560005304Clipboard/Dishwasher Soap		\$427.18			
306381	12/16/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$215.07		
	Invoice		Date	Description		Amount			
	41211		12/08/2021	1000065207 Business Cards		\$46.01			
	41210		12/08/2021	1000560005207 Magnets - Transit Director		\$72.76			
	41199		12/07/2021	1000125207 Business Cards- Daniel Stines		\$44.94			
	41185		11/15/2021	1000315207 Business cards- Peggy Frick		\$51.36			
306382	12/16/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$486.85		
	Invoice		Date	Description		Amount			
	047290		11/23/2021	1000265326 Cedar Shavings		\$22.47			
	047291		11/23/2021	1000265326 Heat Lamp Bulbs		\$18.19			
	047293		11/24/2021	1000265309.01 Dog Food		\$50.29			
	047295		12/01/2021	1000265309.01 River Raw Dog Food		\$395.90			

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306383	12/16/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,650.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24919		12/09/2021		1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers		\$2,650.00		
306384	12/16/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,467.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201814335		12/01/2021		1001015244 Nov 2021 Total		\$3,467.62		
306385	12/16/2021	Open			Accounts Payable	Teleflex LLC	\$2,675.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9504789269		12/03/2021		1001015302 Needles/Stabilizers		\$2,675.00		
306386	12/16/2021	Open			Accounts Payable	TruVista Communications	\$234.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165624 Dec21		12/01/2021		1000295212.01 Voter Reg		\$188.82		
	BUS-250547 Dec21		12/07/2021		1000045212.01 Grants Coordinator		\$45.27		
306387	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$195.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	355092		12/09/2021		1000115326 Building Maintenance		\$20.96		
	355091		12/09/2021		1001015326 EMS		\$174.08		
306388	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$95.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B210333		12/13/2021		1000115325 EC QT Base Enamel		\$38.80		
	A199103		12/10/2021		1000115325 Dura 4K ALK Battery		\$20.32		
	B210143		12/10/2021		1000115325 Foam Sealant		\$20.30		
	B210376		12/13/2021		1000115325 Gry Dplx Out Kit		\$16.04		
306389	12/16/2021	Open			Accounts Payable	SC Department of Revenue	\$144.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000149		12/16/2021		71 - Garnishment - Percent Net*		\$144.23		
306390	12/16/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,038.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000150		12/16/2021		44 - Child Support*		\$2,038.42		
306391	12/16/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000151		12/16/2021		10 - Garnishment*		\$937.85		
306392	12/16/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000153		12/16/2021		10 - Garnishment		\$43.38		
306393	12/17/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$379.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2826		10/18/2021		1000265204 TOW TO SHOP		\$379.00		
306394	12/17/2021	Open			Accounts Payable	4imprint, Inc.	\$2,100.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9364464		11/30/2021		1000345313 Jackets/Shirts		\$2,100.61		

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306395	12/17/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-00584		12/01/2021		4101475214 Fairfield Joint Water and Sewer System		\$11,000.00		
306396	12/17/2021	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,102.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV008788		12/14/2021		1000165325.01 Cold Mix		\$1,102.53		
306397	12/17/2021	Open			Accounts Payable	AutoZone	\$1,590.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4881146816		11/23/2021		1000125306 Aire Filter/Duralast Rear Blade/Oil Filter/Oil		\$50.49		
	4881118867		11/01/2021		1000265306 Oil		\$827.36		
	4881146788		11/23/2021		1000185306 Oil Filter/Oil		\$54.27		
	4881122473		11/04/2021		1000035306 Sensor/Oil Filter/Oil		\$59.03		
	4881123832		11/05/2021		1000035306 Walker Insulator Hardware		\$37.37		
	4881127891		11/08/2021		1000035306 Oxygen Sensor/Idler Pulley		\$197.69		
	4881127619		11/08/2021		1000035306 Fuel Pump		\$244.83		
	4881128061		11/08/2021		1000035306 Return Fuel Pump Ref#4881127619		(\$244.83)		
	4881130234		11/10/2021		10005600565306 Oil Filter/Oil		\$55.04		
	4881129994		11/10/2021		1000560055306 Duralast Back Up Alarm		\$69.22		
	4881129485		11/09/2021		1000560055306 Wiper Blade		\$83.39		
	3924941008		11/03/2021		1001020215306 Duralast Fan Clutch/Windshield Washer/Oil/Filter		\$137.08		
	4881130318		11/10/2021		100102215306 Windshield Washer Hose		\$19.43		
306398	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$91,119.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B1197101		12/03/2021		4131285611 Tractors		\$90,572.00		
	R7821604		12/03/2021		1000165401.01 Equipment Rental		\$547.84		
306399	12/17/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11660		11/30/2021		1000175232 Recycle Activity: November 2021		\$2,288.00		
306400	12/17/2021	Open			Accounts Payable	Bob Barker Company	\$18.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1698465		11/24/2021		1000155314 Panty		\$18.55		
306401	12/17/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$17,316.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8410		11/30/2021		1000025215 Professional Service		\$17,316.24		
306402	12/17/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$2,131.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14482		12/03/2021		1000025215 Fairfield County v. Wiley Easton		\$2,131.00		
306403	12/17/2021	Open			Accounts Payable	Burroughs, Jonathan	\$124.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/2 Reimb		12/02/2021		1000165326 Anchor Adhesive		\$124.08		

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306404	12/17/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,690.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	VN85407		11/08/2021		1000185302.01 Doxycycline/Diag Kit/Sample Refill Kit		\$1,486.56		
	VP61281		11/15/2021		1000185302.01 Vetscan Diag Kit/SYR Softpk/Iverhart Plus		\$647.96		
	VS16490		11/30/2021		1000185302.01 Tobramycin		\$36.21		
	VS19523		11/30/2021		1000185302.01 Pancur/Fel Nobivac/Sample Kit/Slides		\$520.17		
306405	12/17/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$84.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	122203		11/25/2021		1000015207 NPH Hosp Prop Sale		\$48.00		
	122204		11/25/2021		1000015207 Classified Display - NOPH		\$36.00		
306406	12/17/2021	Open			Accounts Payable	Capital Concrete Co.	\$4,703.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	375049		12/01/2021		1000175232Stone Area		\$4,703.19		
306407	12/17/2021	Open			Accounts Payable	Construction Resource Group, Inc.	\$27,985.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7		10/01/2021		4151341075706 Valencia Rd Bridge		\$27,985.55		
306408	12/17/2021	Open			Accounts Payable	Davis & Floyd, Inc	\$10,369.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	275048		10/07/2021		4161571125214 Professional Services		\$10,369.08		
306409	12/17/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	74708951		12/11/2021		1000055401.01 Copiers		\$3,164.18		
306410	12/17/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$628.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55219		12/02/2021		1000185205.01 Health Certificate		\$628.00		
306411	12/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,307.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350002 Nov 21		12/03/2021		1000175211.02 Recycling		\$164.00		
	75350001 Nov 21		12/03/2021		1000175211.02 Blair Recycling		\$207.00		
	75350003 Nov 21		12/10/2021		1000175211.02 Recycling		\$158.00		
	75350005 Nov 21		12/03/2021		1000175211.02 Recycling		\$135.00		
	75350004 Nov 21		12/03/2021		1000175211.02 Airport Recycling		\$208.00		
	75350009 Nov 21		12/03/2021		1000175211.02 Solid Waste		\$93.00		
	75350006 Nov 21		12/03/2021		1000175211.02 Recycling		\$214.00		
	75350016 Nov 21		12/03/2021		1000175211.02 Old Airport		\$29.96		
	75350014 Nov 21		12/03/2021		1000175211.02 Chippersite Old Airport RD		\$98.42		
306412	12/17/2021	Open			Accounts Payable	First Citizens Bank	\$2,421.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7129 Nov 21		12/03/2021		1000045503 November 2021 Charges		\$2,421.42		
306413	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	\$3,966.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13128783		11/22/2021		1001015302 Cannula Nasal/Filterline/Set Adult/Easy Cap Detector		\$571.23		

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	12843136		11/15/2021		1001015302 X-Series Monitor Paper/Sodium Chloride/Injection		\$2,076.87		
	13488576		12/01/2021		1001015302 Naloxone Syr/Electrode ECG/Bio Hoop w/ Hook		\$1,318.43		
306414	12/17/2021	Open			Accounts Payable	Holt's Construction	\$580.00		
	Invoice		Date		Description		Amount		
	11/15 SVC		11/15/2021		1000155232 Labor to Repump Septic Tank		\$580.00		
306415	12/17/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$381.88		
	Invoice		Date		Description		Amount		
	173194		09/16/2021		1000360355203 Saw Blade/Gal Mix/Support Flange/Gearhead Nut		\$157.99		
	175074		11/18/2021		1000360355324 Saw File/Saw Blade/Chain Loop		\$76.40		
	175272		11/29/2021		1001020215203 Motor Oil/Shop Supplies		\$38.15		
	175621		12/10/2021		1001020215326 Spark Plugs/Shop Supplies		\$51.60		
	175396		12/02/2021		1000360355203 Labor/Saw Chain/Shield Tire Sealant		\$57.74		
306416	12/17/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$551,616.20		
	Invoice		Date		Description		Amount		
	1397-4		11/01/2021		4161571135703.01 FC Spec Building Pad Rough Grading		\$413,073.61		
	1397-5		12/01/2021		4161571135703.01 Fairfield Spec Building Pad Rough Grading		\$138,542.59		
306417	12/17/2021	Open			Accounts Payable	Mike L. Norris Jr. DBA Southern Hogspitality	\$600.00		
	Invoice		Date		Description		Amount		
	12/2021 Dinner		12/15/2021		2390370415221 Christmas Dinner - Sheriff		\$600.00		
306418	12/17/2021	Open			Accounts Payable	Momar Incorporated	\$406.34		
	Invoice		Date		Description		Amount		
	PSI422718		11/15/2021		1000115304 Han)Size Gel/Envision		\$406.34		
306419	12/17/2021	Open			Accounts Payable	Office Depot	\$196.46		
	Invoice		Date		Description		Amount		
	206257354001		11/22/2021		1000360355301 Bowls, Cups, Planners and Desk Calendars		\$130.51		
	21087089001		11/30/2021		1000085301 Paper		\$31.61		
	210863654001		11/30/2021		1000085301 Paper		\$34.34		
306420	12/17/2021	Open			Accounts Payable	Pope Flynn, LLC	\$18,699.86		
	Invoice		Date		Description		Amount		
	11036'		10/31/2021		1000025215 Legal Representation of FC Joint Water & Sewer		\$18,699.86		
306421	12/17/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$6,094.50		
	Invoice		Date		Description		Amount		
	9003534470		10/29/2021		1000135301 Toner		\$161.93		
	9003534475		10/29/2021		1000135318 Toner		\$154.12		
	9003405181		07/29/2021		1000215318 Toner		\$121.12		
	9003525122		10/22/2021		1000075318 Toner		\$372.38		
	9003441751		08/26/2021		1000075225 Monthly Recurring Charge		\$1,761.65		
	9003484797		09/26/2021		1000075225 Monthly Recurring Charge		\$1,761.65		

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	9003527544		10/26/2021	1000075225	Monthly Recurring Charge		\$1,761.65		
306422	12/17/2021	Open			Accounts Payable	Sonoco Recycling	\$143.68		
	Invoice		Date	Description		Amount			
	255607560		10/08/2019	1000175224	Serv- Commingled Pro		\$143.68		
306423	12/17/2021	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$9,881.45		
	Invoice		Date	Description		Amount			
	5735		11/17/2021	2100605607	Frame Metal Building		\$9,881.45		
306424	12/17/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	Invoice		Date	Description		Amount			
	3097		12/01/2021	1000145232	Website Hosting		\$2,085.00		
306425	12/17/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006284619		12/01/2021	1000115225	Full Maintenance		\$220.00		
306426	12/17/2021	Open			Accounts Payable	TruVista Communications	\$208.54		
	Invoice		Date	Description		Amount			
	BUS-185495 Dec21		12/15/2021	1001235212.01	MTC		\$208.54		
306427	12/17/2021	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$153.00		
	Invoice		Date	Description		Amount			
	88347763		12/08/2021	1001235232	Safety and personal Equipment Fee		\$153.00		
306428	12/17/2021	Open			Accounts Payable	US Foods, Inc.	\$8,339.07		
	Invoice		Date	Description		Amount			
	2577946		11/24/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		\$1,983.18		
	2630391		11/26/2021	1000155309	Grocery		\$34.75		
	2451124		11/19/2021	1000155309	Grocery		\$20.91		
	2390576		11/18/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		\$1,925.14		
	2218219		11/13/2021	1000155309	Grocery		\$25.52		
	2145782		11/11/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		\$1,951.30		
	1920441		11/04/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		\$1,747.45		
	1920442		11/04/2021	1000155321	Janitorial/Disposables		\$108.98		
	1848920		11/02/2021	1000155321	Disposables		\$31.33		
	1988231		11/06/2021	1000155321	Equipment Supplies		\$20.66		
	1934997		11/04/2021	1000155321	Equipment Supplies		\$15.56		
	2145783		11/11/2021	1000155321	Janitorial/Disposables/Supplies		\$222.10		
	2390577		11/18/2021	1000155321	Janitorial/Disposables/Supplies		\$172.32		
	2577947		11/24/2021	1000155321	Janitorial/Disposables/Supplies		\$46.51		
	2992904		11/06/2021	1000155309	Rebate		\$33.36		
306429	12/17/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$20.96		
	Invoice		Date	Description		Amount			
	355090		12/09/2021	1000175326	Public Work		\$20.96		

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306430	12/17/2021	Open			Accounts Payable	VitalClick, LLC	\$13,000.00		
	Invoice		Date	Description		Amount			
	SC21-16		05/05/2021	2290795227 Annual User License		\$13,000.00			
306431	12/17/2021	Open			Accounts Payable	Vulcan Materials	\$9,872.99		
	Invoice		Date	Description		Amount			
	14479296		11/22/2021	1000165325.01 Crushed Stone Base Ticket#5536833 -5536922		\$1,119.65			
	14485740		11/29/2021	1000165325.01 Crushed Stone Base Ticket# 5537025 -5537260		\$7,706.51			
	14491990		11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537291 -5537298		\$264.49			
	14489230		11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537266 -5537281		\$270.41			
	14498076		12/06/2021	1000165325.01 Crushed Stone Base Ticket# 5537328 -5537386		\$511.93			
306432	12/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$216.37		
	Invoice		Date	Description		Amount			
	A198606		12/01/2021	1001020215326 Fire Single Side Key		\$7.48			
	A198973		12/08/2021	1000165324 PW Bolts/Nut/Washers		\$29.06			
	A198830		12/06/2021	1000165324 PW Hex Bushing/Flap Disc/Bit Holder		\$27.65			
	A197279		11/08/2021	1000560055326 Transit Bug Killer/Sprayer Bottle		\$120.14			
	B208778		11/19/2021	1000560055326 Vinyl Numbers		\$10.34			
	A198618		12/01/2021	1000560055326 Vinyl/Mail Tape/Packing Tape		\$21.70			
306433	12/17/2021	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$7,500.00		
	Invoice		Date	Description		Amount			
	4012		12/16/2021	1000045213 Completion of 2020 GASB 77 Analysis		\$7,500.00			
306434	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$3,693.01		
	Invoice		Date	Description		Amount			
	G206882		12/01/2021	1000165203 Replace Gasket/Reseal Stick Cylinder		\$3,033.95			
	GCC248549		12/01/2021	1000165324 Tubes		\$659.06			
306435	12/17/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$19.26		
	Invoice		Date	Description		Amount			
	1902628219		12/03/2021	1000165305 Shirts		\$19.26			
306436	12/17/2021	Open			Accounts Payable	Cummins Atlantic LLC	\$143.77		
	Invoice		Date	Description		Amount			
	K9-29671		11/24/2021	1000165306 DPF PRESSURE SENSOR		\$143.77			
306437	12/17/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$637.30		
	Invoice		Date	Description		Amount			
	INV1251490		12/03/2021	1000155314 Gloves		\$637.30			
306438	12/17/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$80.13		
	Invoice		Date	Description		Amount			
	5978406-0		12/08/2021	1000035326 Board/K Cups/Wipes		\$80.13			
306439	12/17/2021	Open			Accounts Payable	Grainger Parts	\$1,185.94		
	Invoice		Date	Description		Amount			
	9896833937		05/10/2021	1000115325 Drain Cleaner		\$490.02			
	9110354389		11/04/2021	1000115325 U Bend LED Bulb		\$695.92			

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306440	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,493.41		
	Invoice		Date	Description		Amount			
	13626821		12/06/2021	1001015302 Powerfit/Actidose/Nitroglycerin/Adensine		\$1,493.41			
306441	12/17/2021	Open			Accounts Payable	Johnson's Automatic	\$3,600.00		
	Invoice		Date	Description		Amount			
	15580		12/02/2021	1000145204 Rebuilt Transmission and Torque		\$3,600.00			
306442	12/17/2021	Open			Accounts Payable	Seton Identification Products	\$202.59		
	Invoice		Date	Description		Amount			
	1007923687		12/03/2021	1000175207 Assistance Signs		\$202.59			
306443	12/17/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$152.46		
	Invoice		Date	Description		Amount			
	3493576154		11/27/2021	1000165301 Calendar/Folders/Badge Holder		\$56.66			
	3493576155		11/27/2021	1000360355301 Plates, Notes Pads		\$95.80			
306444	12/17/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$74.84		
	Invoice		Date	Description		Amount			
	656258324		12/03/2021	1000155305 Coin Packs for Meds		\$74.84			
306445	12/20/2021	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	885200791		11/13/2021	1000335240 Airport		\$150.30			
306446	12/20/2021	Open			Accounts Payable	American Academy of Forensic Science	\$50.00		
	Invoice		Date	Description		Amount			
	2022 Mem CH		10/01/2021	1000255403 Chris Hill		\$50.00			
306447	12/20/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$650.00		
	Invoice		Date	Description		Amount			
	Dec 21 Svc		12/14/2021	1000360355232 Tap Ballet		\$650.00			
306448	12/20/2021	Open			Accounts Payable	Craig, Patricia	\$15.00		
	Invoice		Date	Description		Amount			
	128		11/30/2021	1000360355423.02 Cancelled Senior Field Trips		\$15.00			
306449	12/20/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$684.78		
	Invoice		Date	Description		Amount			
	Oct 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage		\$189.62			
	Nov 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage		\$247.86			
	Sep 21 Reimb		11/22/2021	1000015212.01 Internet, Cell phone, and Mileage		\$247.30			
306450	12/20/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,326.72		
	Invoice		Date	Description		Amount			
	2022-00000165		12/19/2021	61 - Liberty National Life Insurance *		\$2,326.72			
306451	12/20/2021	Open			Accounts Payable	Robinson, Cornelius, L	\$430.23		
	Invoice		Date	Description		Amount			
	Nov 21 Reimb		12/08/2021	1000015212.01 Internet		\$134.00			
	Sep 21-Reimb		12/08/2021	1000015212.01 Internet and Cell phone		\$135.44			
	Oct 21 Reimb		12/08/2021	100015212.01 Internet and Cell Phone		\$160.79			

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306452	12/20/2021	Open			Accounts Payable	Trapp, Cynthia	\$71.28		
	Invoice		Date	Description		Amount			
	12/8 Reimb		12/09/2021	1000115325 Maintenance Supplies		\$71.28			
306453	12/20/2021	Open			Accounts Payable	Trapp, Mikel	\$742.93		
	Invoice		Date	Description		Amount			
	Sep 21 Reimb		12/08/2021	1000015212.01 Internet, Cell phone, Office Supplies and Mileage		\$268.59			
	Oct 21 Reimb		12/08/2021	1000015212.01 Internet, Cell phone, and Mileage		\$212.18			
	Nov 21 Reimb		12/08/2021	1000015212.01 Internet, Office Supplies, and Mileage		\$262.16			
306454	12/20/2021	Open			Accounts Payable	Dominion Energy	\$407.05		
	Invoice		Date	Description		Amount			
	2356 Nov 21		12/02/2021	3210110612356 EMS/Fire		\$407.05			
306455	12/20/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$106.96		
	Invoice		Date	Description		Amount			
	18075001 Nov 21		12/10/2021	1001020185211.02 Fire		\$77.00			
	89100001 Nov 21		12/10/2021	1000360355211.02 Recreation		\$29.96			
306456	12/20/2021	Open			Accounts Payable	Fairfield Electric Service Corp.	\$107.00		
	Invoice		Date	Description		Amount			
	101396		12/14/2021	1001495232 Museum		\$107.00			
306457	12/20/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,032.00		
	Invoice		Date	Description		Amount			
	2979 RT		12/07/2021	1000155205 12/7/21 Mary Muckenfuss		\$1,032.00			
306458	12/20/2021	Open			Accounts Payable	Language Line Services	\$45.25		
	Invoice		Date	Description		Amount			
	10402257		11/30/2021	2990795212.01 Over The Phone Interpretation		\$45.25			
306459	12/20/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS575200		11/23/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
306460	12/20/2021	Open			Accounts Payable	Mid-County Water Company	\$103.24		
	Invoice		Date	Description		Amount			
	507 Nov 21		12/06/2021	1001020155211.01 Lebanon Fire Dept		\$25.10			
	988 Nov 21		12/06/2021	1001020195211.07 Fire Dept		\$53.04			
	1575 Nov 21		12/06/2021	1001030135211.01 Greenbrier Fire Dept		\$25.10			
306461	12/20/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,680.00		
	Invoice		Date	Description		Amount			
	90139		11/30/2021	1000055205 Drug Screens		\$1,680.00			
306462	12/20/2021	Open			Accounts Payable	Newberry Electric Co-op	\$51.37		
	Invoice		Date	Description		Amount			
	411001 Nov 21		12/06/2021	1001020235211.02 Fire Dept		\$51.37			
306463	12/20/2021	Open			Accounts Payable	Porter Gas Service	\$748.34		
	Invoice		Date	Description		Amount			
	U0024479		11/05/2021	1001015211.01 EMS/ FIRE		\$748.34			

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306464	12/20/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$31.98		
	Invoice		Date	Description		Amount			
	623132		12/08/2021	1000265326 Drop Cord and Light Fixture		\$31.98			
306465	12/20/2021	Open			Accounts Payable	Tax Brake SC LLC	\$7,210.00		
	Invoice		Date	Description		Amount			
	12/21 Red TB		12/17/2021	5162220 Redemption Of Tiffany J. Beaver		\$7,210.00			
306466	12/20/2021	Open			Accounts Payable	TruVista Communications	\$1,710.66		
	Invoice		Date	Description		Amount			
	GOV-245690 Dec21		12/15/2021	1000265212.01 Sheriff		\$1,239.22			
	GOV-257909 Dec21		12/15/2021	1001020195212.01 Fire Training		\$78.54			
	BUS-274763 Dec21		12/15/2021	1000360355212.01 Swimming Pool		\$47.36			
	GOV-253818 Dec21		12/15/2021	1000015212.01 Clerk To Council		\$77.87			
	BUS-189874 Dec21		12/15/2021	1000175212.01 Chipping		\$37.85			
	GOV-252958 Dec21		12/15/2021	1000045212.01 Finance		\$229.82			
306467	12/20/2021	Open			Accounts Payable	UniFirst Corporation	\$348.34		
	Invoice		Date	Description		Amount			
	216 1507114		12/15/2021	1000115401.05 Maintenance		\$234.86			
	216 1507103		12/15/2021	1000360355401.05 Recreation		\$58.33			
	216 1507115		12/15/2021	1000185401.05 Animal Control		\$55.15			
306468	12/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.48		
	Invoice		Date	Description		Amount			
	355093		12/09/2021	1000125326 Planning & Zoning		\$37.98			
	355055		12/09/2021	1000560005326 Transit		\$63.50			
306469	12/20/2021	Open			Accounts Payable	Verizon Wireless	\$4,922.66		
	Invoice		Date	Description		Amount			
	402-5012 Nov 21		12/01/2021	922816525-00002/9894122232 Sheriff		\$2,242.71			
	718-4087 Nov 21		12/01/2021	222817340-00001/9893991469 VA		\$41.38			
	402-5186 Nov 21		12/01/2021	922816525-00001/9894122231 Sheriff		\$2,638.57			
306470	12/20/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$31.89		
	Invoice		Date	Description		Amount			
	A199349		12/14/2021	1000115325 Screws		\$31.89			
306471	12/21/2021	Open			Accounts Payable	Estate of Sherman Gibson	\$1,591.20		
	Invoice		Date	Description		Amount			
	PAT-160916		09/21/2021	1001015441 Patient Refund		\$1,591.20			
306472	12/21/2021	Open			Accounts Payable	Barber, Mischell, D.	\$875.50		
	Invoice		Date	Description		Amount			
	12/17 Red BB		12/17/2021	5162220 Redemption of Bobbie Shamare Beaver		\$875.50			
306473	12/21/2021	Open			Accounts Payable	Belton, Willie	\$9,270.00		
	Invoice		Date	Description		Amount			
	12/15 Red RK		12/15/2021	5162220 Redemption of Ruth Belton Kelly		\$9,270.00			
306474	12/21/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$328.52		
	Invoice		Date	Description		Amount			
	4104174074		12/09/2021	1000165401.05 RM/SW		\$328.52			

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306475	12/21/2021	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Dec 21		12/14/2021	910034006139 Dutchmans Creek		\$99.32			
306476	12/21/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$21,115.00		
	Invoice		Date	Description		Amount			
	11/20 Red MW		12/20/2021	2162220 Redemption of Martein Williams		\$21,115.00			
306477	12/21/2021	Open			Accounts Payable	Franklin, Sherrord	\$97.20		
	Invoice		Date	Description		Amount			
	10/15 Reimb		11/19/2021	1000265313 Boots		\$97.20			
306478	12/21/2021	Open			Accounts Payable	Gabriel, Roeder, Smith & Company	\$10,380.00		
	Invoice		Date	Description		Amount			
	466309		12/10/2021	1000045213 Deliver FYE21 GASB Report		\$10,380.00			
306479	12/21/2021	Open			Accounts Payable	Garland, Sheidan	\$1,030.00		
	Invoice		Date	Description		Amount			
	12/14 Red BB		12/14/2021	5162220 Redemption of Brenda T. Bagley		\$1,030.00			
306480	12/21/2021	Open			Accounts Payable	H & H Fire & Safety	\$327.00		
	Invoice		Date	Description		Amount			
	12/13 SVC		12/13/2021	1000215232 ABC Recharge		\$327.00			
306481	12/21/2021	Open			Accounts Payable	Italian Garden	\$335.18		
	Invoice		Date	Description		Amount			
	12/17 SVC		12/17/2021	1000360355221 Kid's Night Out Catered Meal		\$335.18			
306482	12/21/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	Invoice		Date	Description		Amount			
	SI002660627		11/25/2021	2661545240 Prisma Health		\$45.00			
	SI002660629		11/25/2021	2661545240 John A Martin		\$45.00			
	SI002660628		11/25/2021	2661545240 Medical Building		\$45.00			
306483	12/21/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,935.52		
	Invoice		Date	Description		Amount			
	963398114		12/02/2021	1001015439 AutoAlert Monitoring		\$1,935.52			
306484	12/21/2021	Open			Accounts Payable	SC Counties Workers'	\$182,394.00		
	Invoice		Date	Description		Amount			
	SCWC212202003		12/01/2021	1000085416 Third Quarter Installment		\$182,394.00			
306485	12/21/2021	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$3,535.77		
	Invoice		Date	Description		Amount			
	11/16 Incident		12/17/2021	5540745204 SD Car #114		\$3,535.77			
306486	12/21/2021	Open			Accounts Payable	TruVista Communications	\$766.05		
	Invoice		Date	Description		Amount			
	GOV-266560 Jan22		12/21/2021	1000335212.01 Airport		\$244.54			
	BUS-262205 Jan22		12/21/2021	1000360355212.01 Community Building		\$347.80			
	GOV-253069 Dec21		12/15/2021	1000095212.01 Assessor		\$173.71			

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306487	12/21/2021	Open			Accounts Payable	Tyler Technologies, Inc.	\$4,025.00		
	Invoice		Date	Description		Amount			
	045-362121		11/30/2021	2250755319 Empower Deferred Compensation		\$4,025.00			
306488	12/21/2021	Open			Accounts Payable	White, Nanette, R.	\$6,180.00		
	Invoice		Date	Description		Amount			
	12/14 Red AA		12/14/2021	5162220 Redemption of Alice Lavern Alves		\$6,180.00			
306489	12/21/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$8,624.76		
	Invoice		Date	Description		Amount			
	10/9 Incident		12/17/2021	5540745204 SD Car #131		\$8,624.76			
306490	12/22/2021	Open			Accounts Payable	Preservation South Carolina	\$60.00		
	Invoice		Date	Description		Amount			
	2022 Mem PZ		12/21/2021	1001495403 Museum		\$60.00			
306491	12/22/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$254.28		
	Invoice		Date	Description		Amount			
	1-506487		12/02/2021	1000560055204 FCTS#916 WINDSHIELD		\$254.28			
306492	12/22/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL759463		12/21/2021	1001015304 EMS		\$250.24			
306493	12/22/2021	Open			Accounts Payable	Armstrong Contractors LLC	\$65,319.15		
	Invoice		Date	Description		Amount			
	2 1972-15		10/31/2021	4091465711 CTC 2021 Patching & Paving		\$4,636.00			
	1 1972-15		09/30/2021	4091465711 CTC 2021 Patching & Paving		\$60,683.15			
306494	12/22/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,058.55		
	Invoice		Date	Description		Amount			
	50260		11/30/2021	1001020215232 Service call for no heat at the Greenbrier Fire de		\$1,058.55			
306495	12/22/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$96.30		
	Invoice		Date	Description		Amount			
	1902651809		12/10/2021	1000165305 PW		\$96.30			
306496	12/22/2021	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$1,280.03		
	Invoice		Date	Description		Amount			
	132076		11/15/2021	1000165324 PW# 44(PER JEFF M) MOWER PARTS		\$1,054.30			
	132175		11/29/2021	1000165324 Coupler		\$225.73			
306497	12/22/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$418.61		
	Invoice		Date	Description		Amount			
	690668		11/30/2021	1000175211.02 Recycling ref# 459768		\$73.96			
	449733		11/16/2021	1001020235211.02 Blair Fire Dept ref. inv.# 449733		\$160.93			
	449718		11/17/2021	1001020185211.02 Southeast Volunteer Fire inv. ref# 449718		\$183.72			
306498	12/22/2021	Open			Accounts Payable	Feaster, Russell	\$181.44		
	Invoice		Date	Description		Amount			
	11/10-12/12 Trvl		12/16/2021	1000275508 Mileage		\$181.44			

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306499	12/22/2021	Open			Accounts Payable	Frontier	\$66.02		
	Invoice		Date	Description		Amount			
	712-0604 Jan 22		12/10/2021	80371206040202025 EMS		\$66.02			
306500	12/22/2021	Open			Accounts Payable	Hill Manufacturing Company	\$371.00		
	Invoice		Date	Description		Amount			
	105471		11/08/2021	1000115325 Enzolve Grease Dissolver-FCDC		\$371.00			
306501	12/22/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$31,334.46		
	Invoice		Date	Description		Amount			
	1972122 12/16/21		12/16/2021	4051445214 Fairfield CTC 2021 Paving Program		\$7,540.22			
	1972140		12/16/2021	4051445214 Fairfield County Island Road		\$4,765.12			
	1972127		12/06/2021	4051445214 Fairfield CO. 2021 Resurfacing Program		\$4,257.54			
	1972150		12/06/2021	4091465214 Fairfield County Patching & Paving		\$10,468.02			
	2163202		12/06/2021	4051445214 Fairfield CTC 2022 Rd Paving Program Nov 2021 Svc		\$4,303.56			
306502	12/22/2021	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	\$465.45		
	Invoice		Date	Description		Amount			
	08/30 SVC		08/30/2021	2540935221 Lunch delivered to MTC		\$465.45			
306503	12/22/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$527.00		
	Invoice		Date	Description		Amount			
	Dec 21 Svc		12/21/2021	1000360355232 Dec 2021 Instructions		\$527.00			
306504	12/22/2021	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	11/9 Postage		11/30/2021	1000205311 LPP Postage statement for FC vehicle		\$3,000.00			
306505	12/22/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$156.11		
	Invoice		Date	Description		Amount			
	67687443		12/09/2021	1001015302 Oxygen		\$156.11			
306506	12/22/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$525.45		
	Invoice		Date	Description		Amount			
	2/15-18 Trvl DB		11/30/2021	1000335501 Denise Bryan Ref# 94574516		\$525.45			
306507	12/22/2021	Open			Accounts Payable	Owens, Shannon	\$6.16		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/24/2021	1000275508 Mileage		\$6.16			
306508	12/22/2021	Open			Accounts Payable	Pope Flynn, LLC	\$1,215.00		
	Invoice		Date	Description		Amount			
	11162		11/30/2021	1000025215 Nov 2021 Legal Representation of Fairfield Joint Wate		\$1,215.00			
306509	12/22/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$2,371.78		
	Invoice		Date	Description		Amount			
	29390		11/30/2021	1000165204 PW#70 DPF SERVICE		\$2,371.78			
306510	12/22/2021	Open			Accounts Payable	Roseborough, Timothy M	\$841.96		
	Invoice		Date	Description		Amount			
	Oct 21 Reimb		12/16/2021	1000015212.01 Internet, Cell phone, and Mileage		\$267.96			
	Nov 21 Reimb		12/21/2021	1000015212.01 Internet, Cellphone, and Mileage		\$335.44			
	Dec 21 Reimb		12/21/2021	1000015212.01 Internet, Cell phone, and Mileage		\$238.56			

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306511	12/22/2021	Open			Accounts Payable	SC Aviation Association	\$540.00		
	Invoice		Date	Description		Amount			
	813358-489511		11/30/2021	1000335403 Denise Bryan 2/15-18		\$40.00			
	22598-758263		11/30/2021	1000335503 Registration for Denise Bryan 2/15-18		\$500.00			
306512	12/22/2021	Open			Accounts Payable	Site Prep, Inc. of NC	\$84,274.03		
	Invoice		Date	Description		Amount			
	2 Rev 1972-14		11/30/2021	4051445711 CTC Joint Funding		\$11,093.85			
	4 Rev 1972-11		11/30/2021	4051145711 Fairfield CTC 2021 Road Paving		\$73,180.18			
306513	12/22/2021	Open			Accounts Payable	State of South Carolina	\$35.00		
	Invoice		Date	Description		Amount			
	2021121515609		12/15/2021	1001020215206 Fire Instructor I		\$30.00			
	2021121515461		12/15/2021	1001020215206 I-300- Intermediate ICS		\$5.00			
306514	12/22/2021	Open			Accounts Payable	The Post and Courier, Inc.	\$350.00		
	Invoice		Date	Description		Amount			
	2021-370592-001		12/13/2021	1001495207 Museum		\$350.00			
306515	12/22/2021	Open			Accounts Payable	TruVista Communications	\$512.23		
	Invoice		Date	Description		Amount			
	BUS-156700 Jan22		12/21/2021	1001020165212.01 Mitford Fire Dept		\$170.25			
	BUS-156387 Jan22		12/21/2021	1001020115212.01 Dutchman Creek Fire		\$162.23			
	NPV-262284 Jan22		12/21/2021	1001020175212.01 Ridgeway Fire		\$179.75			
306516	12/22/2021	Open			Accounts Payable	UniFirst Corporation	\$142.47		
	Invoice		Date	Description		Amount			
	216 1507096		12/15/2021	1000560045401.05 Transit		\$94.78			
	216 1507095		12/15/2021	1000135401.05 Vehicle Maint.		\$47.69			
306517	12/22/2021	Open			Accounts Payable	University of South Carolina	\$264.75		
	Invoice		Date	Description		Amount			
	11232021-FF		11/23/2021	2540935327 boxes for food distribution November 16 & 22, 2021		\$264.75			
306518	12/22/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$47.56		
	Invoice		Date	Description		Amount			
	A199453		12/15/2021	1000115325 Alk Battery		\$20.32			
	A199452		12/15/2021	1000115325 ADJ Anti-Siph BallCock		\$8.55			
	A199451		12/15/2021	1000115325 Thick Wax Gasket		\$12.82			
	A199460		12/15/2021	1000115325 Hook/Strip		\$5.87			
306519	12/28/2021	Open			Accounts Payable	Chapman, Kelvin B.	\$30,453.89		
	Invoice		Date	Description		Amount			
	12/22 Red ME		12/22/2021	5162220 Redemption of Mercidese Thomas Etal		\$30,453.89			
306520	12/28/2021	Voided			Accounts Payable	Fairfield County Tax Collector	\$7,282.42		
	Invoice		Date	Description		Amount			
	12/21 SVC		12/22/2021	5162220 Delinquent Tax December 16, 2019		\$7,282.42			
306521	12/28/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,454.71		
	Invoice		Date	Description		Amount			
	1461002 Nov 21		12/03/2021	1000335211.02 Airport		\$458.00			
	1461003 Nov 21		12/03/2021	1000335211.02 Airport		\$134.00			
	1461007 Nov 21		12/03/2021	1000335211.02 Airport		\$189.00			
	1461005 Nov 21		12/03/2021	1000335211.02 Airport		\$204.00			

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	1461001 Nov 21		12/03/2021	1000335211.02	Airport		\$361.00		
	1461006 Nov 21		12/03/2021	1000335211.02	Airport		\$55.00		
	1461008 Nov 21		12/03/2021	1000335211.02	Airport		\$53.71		
306522	12/28/2021	Open			Accounts Payable	Frontier	\$207.98		
	Invoice		Date	Description		Amount			
	712-2065 Dec 21		12/13/2021	80371220650907045	EMS	\$87.10			
	635-3615 Dec 21		12/13/2021	80363536151106075	Recycling	\$120.88			
306523	12/28/2021	Open			Accounts Payable	Hendrick, James	\$2,575.00		
	Invoice		Date	Description		Amount			
	12/22 Red KO		12/22/2021	5162220	Redemption of Kelly Oneal	\$2,575.00			
306524	12/28/2021	Open			Accounts Payable	Revenell Jr., Charles	\$499.52		
	Invoice		Date	Description		Amount			
	12/21 Red TW		12/21/2021	5162220	Redemption of Ty Ron Hornsby Watson property	\$499.52			
306525	12/28/2021	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Nov 21		12/09/2021	1000085211.01	Tillessen Boulevard	\$90.20			
306526	12/28/2021	Open			Accounts Payable	TruVista Communications	\$570.73		
	Invoice		Date	Description		Amount			
	NPV-262204 Jan22		12/21/2021	1001025212.01	Fire & EMS	\$218.16			
	BUS-264674 Jan22		12/21/2021	1000360355212.01	Community Center	\$352.57			
306527	12/28/2021	Open			Accounts Payable	UniFirst Corporation	\$58.33		
	Invoice		Date	Description		Amount			
	216 1508694		12/22/2021	1000360355401.05	Recreation	\$58.33			
306528	12/28/2021	Open			Accounts Payable	Verizon Wireless	\$724.35		
	Invoice		Date	Description		Amount			
	402-5831 Nov 21		12/15/2021	923050445-00001/9893589837	Transit/ HR/F.F/PW	\$724.35			
306529	12/29/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$646.90		
	Invoice		Date	Description		Amount			
	99222		12/17/2021	1001015225	EMS	\$646.90			
306530	12/29/2021	Open			Accounts Payable	Crystal Marte Williams	\$927.00		
	Invoice		Date	Description		Amount			
	12/21 Red AC		12/22/2021	5162220	Redemption of Angie J. Caldwell	\$927.00			
306531	12/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,336.49		
	Invoice		Date	Description		Amount			
	025886		11/24/2021	1001015306	Oil/Oil Filter	\$32.87			
	025893		11/24/2021	1001015306	Fuse	\$10.68			
	025854		11/23/2021	1000560055306	Oil/Oil Filter/Disc Pad	\$89.22			
	025246		11/02/2021	1000115306	Oil/Oil Filter	\$40.36			
	025245		11/02/2021	1000175306	Oil/Oil Filter/Force Blade	\$130.85			
	025296		11/04/2021	1000175306	Light Bulb/Force Blade/Beam Blades/Hyd Fluid	\$228.23			
	025454		11/10/2021	1000175306	Capsule/Oil/Oil Filter	\$35.32			
	025473		11/11/2021	1000175306	Connector	\$22.23			
	025482		11/11/2021	1000175306	Oil Filter	\$6.09			
	025578		11/15/2021	1000165306	Lamp	\$8.09			

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	025600		11/16/2021		1000165306 Wiper Blade		\$12.50		
	025612		11/16/2021		1000165306 Lamp		\$32.36		
	025613		11/16/2021		1000165306 Credit Lamp Ref# 025578		(\$8.09)		
	025201		11/01/2021		1000560055306 Oil/Oil Filter		\$35.02		
	025535		11/12/2021		1000115306Tow Strap		\$86.41		
	025297		11/04/2021		1000125306 Oil/Oil Filter		\$43.36		
	026018		11/30/2021		1000135324 Mask/Knee Pads/Light/Fuse		\$530.99		
306532	12/29/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,335.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/13-26 Smith		12/28/2021		1000155251 Jessica Smith		\$40.00		
	12/13-26 Rickenb		12/28/2021		1000155251 Sharne Rickenbaker		\$40.00		
	12/13-26 William		12/28/2021		1000155251 Florence Williams		\$40.00		
	12/13-26 Davis		12/28/2021		1000155251 Tonya Davis		\$40.00		
	12/13-26 Highsmi		12/28/2021		1000155251 Connie Highsmith		\$40.00		
	12/13-26 Ray		12/28/2021		1000155251 Trenton Ray		\$45.00		
	12/13-26 Hensley		12/28/2021		1000155251 Bradley Hensley		\$40.00		
	12/13-26 Lowan		12/28/2021		1000155251 Devin Lowan		\$40.00		
	12/13-26 Jackson		12/28/2021		1000155251 Michael Jackson		\$40.00		
	12/13-26 Wallace		12/28/2021		1000155251 Timothy Wallace		\$30.00		
	12/13-26 Pickens		12/28/2021		1000155251 Jayvone Pickens		\$40.00		
	12/13-26 Gainey		12/28/2021		1000155251 William Gainey		\$40.00		
	12/13-26 Willia		12/28/2021		1000155251 Dan Williams		\$40.00		
	12/13-26 Cokely		12/28/2021		1000155251 Lasheda Cokely		\$70.00		
	12/13-26 Gilchri		12/28/2021		1000155251 Maurice Gilchrist		\$70.00		
	12/13-26 Stanley		12/28/2021		1000155251 Deral Stanley		\$50.00		
	12/13-26 Frankl		12/28/2021		1000155251 Tache Franklin		\$35.00		
	12/13-26 Cooke		12/28/2021		1000155251 Katrell Cooke		\$50.00		
	12/13-26 Marino		12/28/2021		1000155251 William Marino		\$70.00		
	12/13-26 Dye		12/28/2021		1000155251 Rodney Dye		\$70.00		
	12/13-26 Aiken		12/28/2021		1000155251 James Aiken		\$50.00		
	12/13-26 Rutledg		12/28/2021		1000155251 Marvin Rutledge		\$50.00		
	12/13-26 Smith'		12/28/2021		1000155251 Darrin Smith		\$45.00		
	12/13-26 Fink		12/28/2021		1000155251 David Fink		\$70.00		
	12/13-26 Chandle		12/28/2021		1000155251 Benjamin Chandler		\$70.00		
	12/13-26 Mcllwai		12/28/2021		1000155251 Derrick Mcllwain		\$70.00		
	12/13-26 Nichols		12/28/2021		1000155251 Kenneth Nichols		\$50.00		
306533	12/29/2021	Open			Accounts Payable	Institute of Real Estate Management	\$980.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7001784284		11/22/2021		1000095403 Guerry L. Hensley id#00085146		\$980.00		
306534	12/29/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$72,897.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-726219		12/01/2021		1000035320 November 2021 Charges		\$72,897.72		
306535	12/29/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$78.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-537862		11/30/2021		1000205207 Printing/Processing Boat		\$78.88		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306536	12/29/2021	Open			Accounts Payable	TruVista Communications	\$68.97		
	Invoice		Date	Description		Amount			
	GOV-252960 Dec21		12/15/2021	1000205212.01 Auditor		\$68.97			
306537	12/29/2021	Open			Accounts Payable	UniFirst Corporation	\$497.01		
	Invoice		Date	Description		Amount			
	216 1508696		12/22/2021	1000115401.05 Maintenance		\$497.01			
306538	12/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$51.77		
	Invoice		Date	Description		Amount			
	A199693		12/20/2021	1000115325 WD Drill Bit		\$14.22			
	B210802		12/20/2021	1000115325 Bolts/ Nuts / Washers		\$7.45			
	A199758		12/21/2021	1000115325 Seal Tape		\$2.76			
	A199699		12/20/2021	1000115325 Putty Knife		\$9.61			
	A199791		12/21/2021	1000305325 Micr Tray Set		\$11.32			
	A199462		12/15/2021	1000115325 Threadlocker		\$6.41			
306539	12/30/2021	Open			Accounts Payable	Benbow, Margo	\$616.00		
	Invoice		Date	Description		Amount			
	12/13-17 SVC		12/13/2021	2410410695252 Youth Worker		\$385.00			
	12/20-22 SVC		12/20/2021	2410410695252 Youth Worker		\$231.00			
306540	12/30/2021	Open			Accounts Payable	Chappell, La'Quaja	\$100.00		
	Invoice		Date	Description		Amount			
	71143		12/16/2021	2410410695252.01 Incentive		\$100.00			
306541	12/30/2021	Open			Accounts Payable	Dawson Corporation	\$1,065.14		
	Invoice		Date	Description		Amount			
	7816		12/16/2021	1000175232 Mobile Service Call		\$1,065.14			
306542	12/30/2021	Open			Accounts Payable	Jack's Custom Cycles, Inc . DBA Jack's Motorsports	\$81.29		
	Invoice		Date	Description		Amount			
	5784		07/28/2021	1000265204 Spark Plug		\$81.29			
306543	12/30/2021	Open			Accounts Payable	LeadsOnline LLC	\$1,965.24		
	Invoice		Date	Description		Amount			
	324192		12/15/2021	1000265225 Sheriff		\$1,965.24			
306544	12/30/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Jan 22		01/01/2022	1000085409 Retiree Insurance		\$1,951.75			
306545	12/30/2021	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000008-IN		12/01/2021	4201615401.04 December 2021 Rent		\$50,000.00			
306546	12/30/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		12/01/2021	1001015205 EMS Monthly Service		\$700.00			
306547	12/30/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$842.00		
	Invoice		Date	Description		Amount			
	067W12192		12/13/2021	1001020215232 Environmental Fee		\$842.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306548	12/30/2021	Open			Accounts Payable	White, Michael	\$729.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	71144		12/16/2021	2410415249 November 2021 Mileage		\$729.15			
306549	12/30/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$25.97		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A199838		12/22/2021	1000305325 Foam Pipe Insulation		\$25.97			
306550	12/30/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$2,506.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	61288		11/30/2021	1000265313 McDonald Boots		\$133.75			
	61289		11/30/2021	1000265313 Miller Boots		\$133.75			
	61290		11/30/2021	1000265313 Goodwin Boots		\$133.75			
	61291		11/30/2021	1000265313 Culp Boots		\$133.75			
	61292		11/30/2021	1000265313 Childers Boots		\$133.75			
	61355		12/02/2021	1000265313 White Shirt		\$64.09			
	61357		12/02/2021	1000265313 Gilbert Pants		\$48.04			
	61358		12/02/2021	1000265313 Ernst Pants		\$48.04			
	61390		12/02/2021	1000265313 Hingyi Pins		\$30.88			
	61408		12/02/2021	1000265313 Ashford Polo		\$117.38			
	61409		12/03/2021	1000265313 Ashford Polo		\$123.80			
	61410		12/03/2021	1000265313 Bell Polo		\$58.69			
	61411		12/03/2021	1000265313 Caldwell Polo		\$58.69			
	61412		12/03/2021	1000265313 Culp Polo		\$123.80			
	61414		12/03/2021	1000265313 Ginyard Polo		\$123.80			
	61416		12/03/2021	1000265313 White Polo		\$61.90			
	61449		12/07/2021	1000265313 Haney Boots		\$160.45			
	61520		12/09/2021	1000265313 Swearingen Boots		\$160.45			
	61521		12/09/2021	1000265313 Hinson Boots		\$160.45			
	61522		12/09/2021	1000265313 Douglas Boots		\$160.45			
	61538		12/10/2021	1000265313 McDonald Mock Dickey/Mock Turtleneck		\$72.44			
	61540		12/10/2021	1000265313 Inman Mock Turtleneck		\$36.27			
	61541		12/10/2021	1000265313 Haney Armorskin Carrier		\$95.12			
	61543		12/10/2021	1000265313 Duncan Mock Turtleneck		\$36.27			
	61550		12/10/2021	1000265313 Soler Nameplate		\$13.80			
	61552		12/10/2021	1000265313 Higy Nameplate		\$13.80			
	61554		12/10/2021	1000265313 Douglas Nameplate/Pins		\$27.61			
	61555		12/10/2021	1000265313 Castles Pins		\$13.80			
	61553		12/10/2021	1000265313 Franklin Nameplate		\$27.61			
306551	12/30/2021	Open			Accounts Payable	PA Department of Agriculture	\$75.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022 Kennel Lic		12/29/2021	1000185412 Animal Shelter Kennel License		\$75.00			
306552	12/30/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,326.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022-00000182		12/30/2021	61 - Liberty National Life Insurance *		\$2,326.72			
306553	12/30/2021	Open			Accounts Payable	SC Department of Revenue	\$141.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022-00000176		12/30/2021	71 - Garnishment - Percent Net*		\$141.43			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306554	12/30/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,711.15		
	Invoice		Date	Description		Amount			
	2022-00000178		12/30/2021	44 - Child Support*		\$2,496.66			
	2022-00000183		12/30/2021	44 - Child Support		\$214.49			
306555	12/30/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000179		12/30/2021	10 - Garnishment*		\$937.85			
306556	12/30/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000181		12/30/2021	10 - Garnishment		\$43.38			
Type Check Totals:					450 Transactions		\$2,346,471.49		
EFT									
1293	12/16/2021	Open			Accounts Payable	SC Dept of Revenue	\$37.30		
	Invoice		Date	Description		Amount			
	Nov 21 Sales		12/13/2021	1000155309 Sales Tax		\$37.30			
1294	12/16/2021	Open			Accounts Payable	Internal Revenue Service	\$120,163.78		
	Invoice		Date	Description		Amount			
	2022-00000148		12/16/2021	FED - Federal Taxes*		\$120,163.78			
1295	12/16/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,258.64		
	Invoice		Date	Description		Amount			
	2022-00000152		12/16/2021	SC - South Carolina State Tax		\$23,258.64			
1296	12/16/2021	Open			Accounts Payable	SC Deferred Compensation	\$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000154		12/16/2021	98 - State 401-K Def Comp*		\$4,218.39			
1297	12/16/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000155		12/16/2021	14 - Retirement Purchase (Post-tax)		\$121.51			
1298	12/16/2021	Open			Accounts Payable	ASI Flex	\$1,187.48		
	Invoice		Date	Description		Amount			
	2022-00000156		12/16/2021	55 - Moneyplus Medical Spending*		\$1,187.48			
1299	12/16/2021	Open			Accounts Payable	ASI Flex	\$25.36		
	Invoice		Date	Description		Amount			
	2022-00000157		12/16/2021	FEE4 - Moneyplus Med Spend Fee*		\$25.36			
1300	12/03/2021	Open			Accounts Payable	ASI Flex	\$1,187.48		
	Invoice		Date	Description		Amount			
	2022-00000158		12/03/2021	55 - Moneyplus Medical Spending*		\$1,187.48			
1301	12/03/2021	Open			Accounts Payable	ASI Flex	\$25.36		
	Invoice		Date	Description		Amount			
	2022-00000159		12/03/2021	FEE4 - Moneyplus Med Spend Fee*		\$25.36			
1302	12/03/2021	Open			Accounts Payable	Internal Revenue Service	\$122,757.00		
	Invoice		Date	Description		Amount			
	2022-00000160		12/03/2021	FED - Federal Taxes*		\$122,757.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1303	12/03/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000161		12/03/2021	14 - Retirement Purchase (Post-tax)		\$121.51			
1304	12/03/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,744.17		
	Invoice		Date	Description		Amount			
	2022-00000162		12/03/2021	SC - South Carolina State Tax		\$23,744.17			
1305	12/03/2021	Open			Accounts Payable	Internal Revenue Service	\$120.07		
	Invoice		Date	Description		Amount			
	2022-00000163		12/03/2021	FED - Federal Taxes*		\$120.07			
1306	12/03/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$13.84		
	Invoice		Date	Description		Amount			
	2022-00000164		12/03/2021	SC - South Carolina State Tax		\$13.84			
1307	12/26/2021	Open			Accounts Payable	SC Retirement System	\$191,187.88		
	Invoice		Date	Description		Amount			
	2022-00000166		12/26/2021	1 - SC Retirement System*		\$191,187.88			
1308	12/26/2021	Open			Accounts Payable	SC Retirement System	\$104,946.56		
	Invoice		Date	Description		Amount			
	2022-00000167		12/26/2021	2 - SC Police Officers Retirement*		\$104,946.56			
1309	12/17/2021	Open			Accounts Payable	Internal Revenue Service	\$810.33		
	Invoice		Date	Description		Amount			
	2022-00000169		12/17/2021	FED - Federal Taxes*		\$810.33			
1310	12/17/2021	Open			Accounts Payable	SC Deferred Compensation	\$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000170		12/17/2021	98 - State 401-K Def Comp*		\$4,218.39			
1311	12/17/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$158.78		
	Invoice		Date	Description		Amount			
	2022-00000171		12/17/2021	SC - South Carolina State Tax*		\$158.78			
1312	12/21/2021	Open			Accounts Payable	Internal Revenue Service	\$636.05		
	Invoice		Date	Description		Amount			
	2022-00000172		12/21/2021	FED - Federal Taxes*		\$636.05			
1313	12/21/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$27.44		
	Invoice		Date	Description		Amount			
	2022-00000173		12/21/2021	SC - South Carolina State Tax		\$27.44			
1314	12/30/2021	Open			Accounts Payable	Internal Revenue Service	\$128,697.10		
	Invoice		Date	Description		Amount			
	2022-00000174		12/30/2021	FED - Federal Taxes*		\$128,697.10			
1315	12/30/2021	Open			Accounts Payable	SC Deferred Compensation	\$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000175		12/30/2021	98 - State 401-K Def Comp*		\$4,218.39			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1316	12/30/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000177		12/30/2021	14 - Retirement Purchase (Post-tax)		\$121.51			
1317	12/30/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$25,422.78		
	Invoice		Date	Description		Amount			
	2022-00000180		12/30/2021	SC - South Carolina State Tax		\$25,422.78			
Type EFT Totals:							25 Transactions	\$757,427.10	
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	448	\$2,339,060.16	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$7,411.33	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	450	\$2,346,471.49	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	25	\$757,427.10	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	25	\$757,427.10	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	473	\$3,096,487.26	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$7,411.33	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	475	\$3,103,898.59	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	448	\$2,339,060.16	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$7,411.33	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	450	\$2,346,471.49	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	25	\$757,427.10	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	25	\$757,427.10	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	473	\$3,096,487.26	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$7,411.33	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	475	\$3,103,898.59	\$0.00