

Payment Register

From Payment Date: 2/1/2023 - To Payment Date: 2/28/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
312538	02/01/2023	Open			Accounts Payable	Armstrong Contractors LLC	\$34,171.50		
	Invoice		Date	Description		Amount			
	5 1972-15		01/31/2023	4091465711 CTC 2021 PATCHING & PAVING		\$34,171.50			
312539	02/01/2023	Open			Accounts Payable	Dominion Energy	\$605.70		
	Invoice		Date	Description		Amount			
	9913 JAN 23		01/27/2023	7197402949913 Entrance Lites & IRRG		\$30.84			
	5645 JAN 23		01/27/2023	7210061975645 Sign & Street Lights		\$159.70			
	7127 JAN 23		01/27/2023	7210084847127 Admin		\$30.84			
	4624 JAN 23		01/27/2023	9210098304624 Admin		\$384.32			
312540	02/01/2023	Open			Accounts Payable	FGP HR Consulting, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	76578		12/31/2022	1000055232 Compensation Review		\$150.00			
312541	02/01/2023	Open			Accounts Payable	Frontier	\$406.74		
	Invoice		Date	Description		Amount			
	189-0332 Jan 23		01/20/2023	229079521210 E911		\$406.74			
312542	02/01/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$350.68		
	Invoice		Date	Description		Amount			
	SI-1050120		01/27/2023	1000265313 Inch Friction Baton		\$350.68			
312543	02/01/2023	Open			Accounts Payable	Midlands Exams & Drug Screen	\$320.00		
	Invoice		Date	Description		Amount			
	98779		12/31/2022	1000055205 Drug Screen		\$320.00			
312544	02/01/2023	Open			Accounts Payable	Town of Winnsboro	\$4,514.85		
	Invoice		Date	Description		Amount			
	018170 JAN 23		01/20/2023	1000085211.01 Museum		\$618.21			
	014739 JAN 23		01/20/2023	1000085211.02 Vapor Light		\$49.80			
	018073 JAN 23		01/20/2023	1000085211.01 Magistrate		\$639.62			
	017869 JAN 23		01/20/2023	1000085211.02 Morgue		\$221.34			
	017873 JAN 23		01/20/2023	1000085211.01 Voters Reg/ WIOA		\$964.33			
	029297 JAN 23		01/20/2023	1000085211.01 Calhoun Street		\$333.82			
	020334 JAN 23		01/20/2023	1000085211.01 Admin		\$464.88			
	018058 JAN 23		01/20/2023	1000085211.02 Courthouse		\$666.55			
	027475 JAN 23		01/20/2023	1000085211.02 Farmer Market		\$94.92			
	014726 JAN 23		01/20/2023	1000085211.01 Probation & Parole		\$367.66			
	025114 JAN 23		01/24/2023	1000085211.01 Tillessen		\$93.72			
312545	02/01/2023	Open			Accounts Payable	TruVista Communications	\$7,370.21		
	Invoice		Date	Description		Amount			
	BUS-286689 Feb23		02/01/2023	1000315212.01 WIOA / VA		\$515.73			
	GOV-253095 FEB23		02/01/2023	1000195212.01 Probate Judge		\$118.25			
	GOV-166139 FEB23		02/01/2023	1000105212.01 Tax Collector		\$119.74			
	GOV-153414 FEB23		02/01/2023	1000075212.01 IT		\$100.93			
	GOV-165041 FEB23		02/01/2023	1000075212.01 IT		\$6,167.61			
	GOV-158142 FEB23		02/01/2023	1000085212.01 Cable Mod		\$347.95			
312546	02/01/2023	Open			Accounts Payable	Verizon Wireless	\$125.59		
	Invoice		Date	Description		Amount			
	801-9015 JAN 23		01/19/2023	72146037-00012/ 9920969599 VA/WIOA		\$125.59			

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312547	02/02/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$50.04		
	Invoice		Date	Description		Amount			
	LCOL817158		01/31/2023	1000185401.05 Animal Control		\$50.04			
312548	02/02/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$339.38		
	Invoice		Date	Description		Amount			
	YV75771		01/30/2023	2390370395302.01 DIAG Kit		\$339.38			
312549	02/02/2023	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$120.00		
	Invoice		Date	Description		Amount			
	130838		01/26/2023	1000085207 Shred Event Display		\$120.00			
312550	02/02/2023	Open			Accounts Payable	Designlab Incorporated	\$1,828.98		
	Invoice		Date	Description		Amount			
	257849		08/18/2022	1001015313 Polos		\$172.46			
	257851		08/18/2022	1001015313 Ripstop Pants		\$146.60			
	257850		08/18/2022	1001015313 Tru Spec WMN 24/7 Ripstop pant		\$90.80			
	261058		01/19/2023	1001015313 Ripstop Pants/Polos		\$579.81			
	260497		12/22/2022	1001015313 T-Shirts		\$262.50			
	260496		12/22/2022	1001015313 Ripstop Pants/Pants/Polos		\$576.81			
312551	02/02/2023	Open			Accounts Payable	Dominion Energy	\$229.29		
	Invoice		Date	Description		Amount			
	5808 JAN 23		01/25/2023	7210081635808 Recycling		\$85.57			
	1970 JAN 23		01/25/2023	7197402941970 Recycling		\$143.72			
312552	02/02/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$243.00		
	Invoice		Date	Description		Amount			
	56251		01/30/2023	2390370395205.01 Exam		\$90.00			
	56250		01/30/2023	2390370395205.01 Health Certificate		\$153.00			
312553	02/02/2023	Open			Accounts Payable	Frontier	\$2,613.88		
	Invoice		Date	Description		Amount			
	189-0212 JAN 23		01/20/2023	229079521201 E911 Telephone		\$2,613.88			
312554	02/02/2023	Open			Accounts Payable	Grainger Parts	\$127.30		
	Invoice		Date	Description		Amount			
	9583628343		01/24/2023	1000115325 Pre-Rinse Spray, Brass, and Rubber		\$127.30			
312555	02/02/2023	Open			Accounts Payable	Henry Schein Inc.	\$109.78		
	Invoice		Date	Description		Amount			
	25847042		09/22/2022	1001015302 Needles/Cuffs		\$109.78			
312556	02/02/2023	Open			Accounts Payable	Jackie's Uniform Center	\$197.62		
	Invoice		Date	Description		Amount			
	168151-1		09/22/2022	24104106953098 Rojae Burns Ref # 168888		\$197.62			
312557	02/02/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$72.76		
	Invoice		Date	Description		Amount			
	41569		01/25/2023	1000035207 Business Cards Administrator and Executive		\$72.76			
312558	02/02/2023	Open			Accounts Payable	Porter Gas Service	\$485.51		
	Invoice		Date	Description		Amount			
	U0105558		12/19/2022	100102018521102 Commercial Propane		\$473.87			

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	323812		01/26/2023	1000175211.02	Public Works		\$11.64		
312559	02/02/2023	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2329285		02/01/2023	4201615240	Service / Inspection / Monitoring		\$921.00		
312560	02/02/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$3,582.56		
	Invoice		Date	Description		Amount			
	9004071295		11/10/2022	1000265318	Returns-Toner Black Cartridge	(\$1,378.16)			
	9004086096		11/28/2022	1000265232	Repair	\$150.00			
	9004082476		11/23/2022	1000265318	Toner Cartridge Black	\$3,432.56			
	9004071295'		11/10/2022	1000265318	Toner Cartridge black	\$1,378.16			
312561	02/02/2023	Open			Accounts Payable	State of South Carolina	\$20.00		
	Invoice		Date	Description		Amount			
	2022101715385		10/17/2022	1001015206	Introduction to tech rescue	\$20.00			
312562	02/02/2023	Open			Accounts Payable	Tax Brake SC LLC	\$8,755.00		
	Invoice		Date	Description		Amount			
	1/30 Red LA & BA		01/30/2023	5162220	Redemption of Linda & Booker Armstrong	\$8,755.00			
312563	02/02/2023	Open			Accounts Payable	Town of Winnsboro	\$8,497.49		
	Invoice		Date	Description		Amount			
	011338 Dec 22		12/29/2022	1000135211.02	Transit Maintenance	\$5,589.40			
	011337 DEC 22		12/29/2022	1000560005211.01	Transit	\$2,908.09			
312564	02/02/2023	Open			Accounts Payable	TruVista Communications	\$1,889.72		
	Invoice		Date	Description		Amount			
	BUS-273445 FEB23		02/01/2023	1000325212.01	Delgeation Telephone	\$64.80			
	GOV-165908 FEB23		02/01/2023	1000085212.01	DJJ Telephone	\$50.65			
	GOV-157418 FEB23		02/01/2023	1000085212.01	Admin	\$177.10			
	GOV-252929 FEB23		02/01/2023	1000065212.01	Purchasing	\$64.06			
	NPV-143849		02/01/2023	1000085212.01	Admin	\$1,533.11			
312565	02/02/2023	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$432.28		
	Invoice		Date	Description		Amount			
	51710287		01/26/2023	1000165326	BTU KEROSENE	\$432.28			
312566	02/02/2023	Open			Accounts Payable	Boyd, Pamela	\$463.50		
	Invoice		Date	Description		Amount			
	1/24/23 Red SH		01/24/2023	5162220	Redemption of Sandcreek Hills Property Owner	\$463.50			
312567	02/02/2023	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$2,143.05		
	Invoice		Date	Description		Amount			
	63871S		01/20/2023	1000175306	Tarp ARM Cross Bar	\$2,143.05			
312568	02/02/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$135.29		
	Invoice		Date	Description		Amount			
	407314705		01/12/2023	1000035306	MT-86 Batteries	\$135.29			

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312569	02/02/2023	Open			Accounts Payable	Department of Administration	\$3,107.61		
	Invoice		Date	Description		Amount			
	90354321		01/27/2023	1000075232 Monthly Email		\$3,107.61			
312570	02/02/2023	Open			Accounts Payable	Dobbs Equipment Southeast, LLC	\$1,085.52		
	Invoice		Date	Description		Amount			
	P23391		01/25/2023	1000165324 Mixed Brushes		\$1,085.52			
312571	02/02/2023	Open			Accounts Payable	Dominion Energy	\$2,975.13		
	Invoice		Date	Description		Amount			
	9217 JAN 23		01/27/2023	9210099989217 Admin		\$1,587.36			
	4273 JAN 23		01/27/2023	9197402964273 Admin		\$1,387.77			
312572	02/02/2023	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$722.73		
	Invoice		Date	Description		Amount			
	10-979881		01/09/2023	1000165312 Road Signs Outside Signs		\$722.73			
312573	02/02/2023	Open			Accounts Payable	Frasier Tire Service, Inc	\$946.55		
	Invoice		Date	Description		Amount			
	177571		01/20/2023	1000175306 SL WRL Workhorse AT		\$946.55			
312574	02/02/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$3,090.00		
	Invoice		Date	Description		Amount			
	1/24/23 Red SH		01/24/2023	5162220 Redemption of Sandcreek Hill Property Owner		\$3,090.00			
312575	02/02/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$162.00		
	Invoice		Date	Description		Amount			
	905225838		01/25/2023	1000165613 Pitch Fork 6 Tine		\$162.00			
312576	02/02/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$501.98		
	Invoice		Date	Description		Amount			
	289239280001		01/23/2023	1000065318 Pad Stamp Flags Sign toner		\$467.99			
	289267617001		01/23/2023	1000065326 Tag Arrow Wrist and Gel		\$33.99			
312577	02/02/2023	Open			Accounts Payable	SCAAO	\$375.00		
	Invoice		Date	Description		Amount			
	3/30 RegGH		01/27/2023	1000095206 CE-2059 Guerry Hensley		\$125.00			
	3/22 Reg JB		01/27/2023	1000095206 CF-2059 Jeff Bruorton		\$125.00			
	3/22 Reg JT		01/27/2023	1000095206 CF- 2059 James Thompson		\$125.00			
312578	02/02/2023	Open			Accounts Payable	Tax Brake SC LLC	\$5,150.00		
	Invoice		Date	Description		Amount			
	1/24/23 Red MT		01/24/2023	5162220 Redemption of Malaysia T. Samuel		\$5,150.00			
312579	02/02/2023	Open			Accounts Payable	Town of Winnsboro	\$9,550.65		
	Invoice		Date	Description		Amount			
	025602 JAN 23		01/26/2023	1000085211.02 Emergency Management		\$7,998.12			
	025590 JAN 23		01/26/2023	1000085211.02 Emergency Management		\$405.28			
	014680 JAN 23		01/20/2023	1001235211.01 MTC		\$208.94			
	030918 JAN 23		01/20/2023	1000085211.01 MLK Monument		\$24.69			
	016096 JAN 23		01/20/2023	1000085211.02 Vapor Light		\$66.40			
	030815 JAN 23		01/20/2023	1000085211.01 Governmental Complex		\$765.15			
	025596 Jan 23		01/26/2023	1000085211.02 Emergency Management		\$82.07			

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312580	02/02/2023	Open			Accounts Payable	Vulcan Materials	\$285.22		
	Invoice		Date	Description		Amount			
	15158457		01/25/2023	100016532501 Small Surge		\$285.22			
312581	02/02/2023	Open			Accounts Payable	Wilson Tractor, Inc.	\$487.39		
	Invoice		Date	Description		Amount			
	IN32320		01/19/2023	1000165324 WING SK		\$487.39			
312582	02/02/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$19.89		
	Invoice		Date	Description		Amount			
	A221852		01/24/2023	1000175306 Bolts / Nuts / Washers		\$19.89			
312583	02/03/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$669.16		
	Invoice		Date	Description		Amount			
	LCOL817159		01/31/2023	4201615232 Admin		\$169.60			
	LCOL816280		01/24/2023	4201615232 Admin		\$169.60			
	LCOL817155		01/31/2023	1001015304 EMS		\$329.96			
312584	02/03/2023	Open			Accounts Payable	Alston, Jamiyah	\$3,296.00		
	Invoice		Date	Description		Amount			
	1/26 Red KCE		01/26/2023	5162220 Redemption of Kelvin Cade Etal		\$3,296.00			
312585	02/03/2023	Open			Accounts Payable	Carolina Recycling Association	\$145.00		
	Invoice		Date	Description		Amount			
	15051		01/27/2023	1000175403 Carnell Robinson		\$145.00			
312586	02/03/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$684.69		
	Invoice		Date	Description		Amount			
	4144680587		01/26/2023	1000165401.05 RM/SW		\$358.30			
	4143999069		01/19/2023	1000165401.05 RM/SW		\$326.39			
312587	02/03/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	Invoice		Date	Description		Amount			
	2014 Feb 23		01/26/2023	8255707087192014 EMS		\$72.26			
312588	02/03/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	Invoice		Date	Description		Amount			
	4619 Feb 23		01/25/2023	8255707085084619 EMS		\$72.26			
312589	02/03/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	Invoice		Date	Description		Amount			
	6692 Feb 23		01/26/2023	8255707088596692 EMS		\$72.26			
312590	02/03/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	Invoice		Date	Description		Amount			
	7182 Feb 23		01/25/2023	8255707085167182 EMS		\$72.26			
312591	02/03/2023	Open			Accounts Payable	Frontier	\$178.10		
	Invoice		Date	Description		Amount			
	635-3905 JAN 23		01/16/2023	80363539050616225 DSS		\$178.10			

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312592	02/03/2023	Open			Accounts Payable	Galls, LLC	\$1,361.68		
	Invoice		Date	Description		Amount			
	023051641		12/22/2022	1001015313 Midweight System , Reflective Logo , Heat Transfer		\$1,361.68			
312593	02/03/2023	Open			Accounts Payable	Municipal Emergency Services, INC.	\$2,261.00		
	Invoice		Date	Description		Amount			
	IN1797454		12/02/2022	1001020215313 FXM COAT, FXM PANT		\$2,261.00			
312594	02/03/2023	Open			Accounts Payable	Porter Gas Service	\$725.50		
	Invoice		Date	Description		Amount			
	U0026796		01/26/2023	1001015211.02 EMS		\$725.50			
312595	02/03/2023	Open			Accounts Payable	Safe Industries	\$314.41		
	Invoice		Date	Description		Amount			
	INV72448		10/23/2022	1001020215313 Southeastern Shirt , Premier Emblem		\$314.41			
312596	02/03/2023	Open			Accounts Payable	Tax Brake SC LLC	\$32,960.00		
	Invoice		Date	Description		Amount			
	1/31 Red JCH		01/31/2023	5162220 Redemption of James C Holbrook & Terry L Pen		\$20,600.00			
	1/26 Red RCE		01/26/2023	5162220 Redemption of Richard Cade Etal		\$12,360.00			
312597	02/03/2023	Open			Accounts Payable	Town of Winnsboro	\$8,117.60		
	Invoice		Date	Description		Amount			
	001042 DEC 22		12/21/2022	1000085211.02 WIOA & VA		\$11.74			
	001041 Dec 22		12/21/2022	1000085211.02 WIOA & VA		\$1,793.74			
	009576 JAN 23		01/19/2023	1000085211.01 Magistrate		\$5,161.67			
	011340 Dec 22		12/29/2022	1000175211.01 Recycling		\$1,150.45			
312598	02/03/2023	Open			Accounts Payable	TruVista Communications	\$1,810.37		
	Invoice		Date	Description		Amount			
	GOV-266560 FEB23		01/21/2023	100033512.01 Airport		\$238.24			
	GOV-252960 JAN23		01/15/2023	1000205212.01 Auditor		\$96.86			
	GOV-165414 FEB23		02/01/2023	1000275212.01 Magistrate/GF		\$315.75			
	GOV-252959 FEB23		02/01/2023	1000215212.01 Treasure/GF		\$158.56			
	GOV-252950 FEB23		02/01/2023	1000225212.01 Clerk of Court		\$288.94			
	GOV-165613 FEB23		02/01/2023	1000560005212.01 Transit/GF		\$712.02			
312599	02/03/2023	Open			Accounts Payable	UniFirst Corporation	\$440.41		
	Invoice		Date	Description		Amount			
	1790069129		01/25/2023	1000115401.05 Maintenance		\$268.14			
	1790069135		01/25/2023	1000560045401.05 Transit		\$117.63			
	1790069136		01/25/2023	1000135401.05 V. Maint		\$54.64			
312600	02/03/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.02		
	Invoice		Date	Description		Amount			
	32178		01/25/2023	1000125326 PZ		\$73.41			
	32186		01/25/2023	1000085236 5 GALLON WATER		\$27.61			
312601	02/03/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$596.16		
	Invoice		Date	Description		Amount			
	69024		01/10/2023	1000255313 Armorskins		\$596.16			

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312602	02/03/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$455.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10037354		01/13/2023		1001015306 Medic Battery		\$455.31		
312603	02/03/2023	Open			Accounts Payable	Childers, Chris	\$123.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/7-8 Trvl Exp		02/02/2023		1000265501 Meal		\$123.00		
312604	02/03/2023	Open			Accounts Payable	Christopher Eichelberger dba South Carolina Unique, Cleaning Services	\$3,130.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/18 SVC		12/18/2022		1000335232 Airport		\$3,130.30		
312605	02/03/2023	Open			Accounts Payable	Columbia Truck Center, Inc	\$228.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	XA406058956:01		01/19/2023		1000165306 Cover Battery		\$228.52		
312606	02/03/2023	Open			Accounts Payable	Control Management, Inc.	\$3,204.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27510		01/18/2023		1001235225 Full Service Agreement		\$3,204.00		
312607	02/03/2023	Open			Accounts Payable	Henry Schein Inc.	\$4,831.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	33254854		01/19/2023		1001015302 Syringe		\$1,070.02		
	33356563		01/20/2023		1001015302 Syringe		\$356.67		
	33250708		01/20/2023		1001015302 Robertazzi Nasal Aireay		\$1.55		
	33070007		01/16/2023		1001015302 Electrode Pregelled/Collar Perfit/Sheet/Stretcher		\$3,402.81		
312608	02/03/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$83.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189857		01/24/2023		1000175324 Gas Cans		\$83.30		
312609	02/03/2023	Open			Accounts Payable	Michael Baker International, Inc.	\$6,952.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1169985		01/27/2023		2030531105214 FDW Drain Ph.1 North Design FC Airport		\$6,952.73		
312610	02/03/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$7,402.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	29405820221205		01/01/2023		1000265225 Sheriff & E-911		\$7,402.11		
312611	02/03/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$872.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	286135111001		01/19/2023		1000295301 Dater Stamp		\$120.46		
	288627193001		01/23/2023		1000035301 Cards		\$51.36		
	289021725001		01/19/2023		1000360355326 Laminator, Napkin, Spoon, Tissue, and Towel		\$244.53		
	286488416001		01/20/2023		1000115304 Refill Dispenser		\$113.55		
	289267619001		01/20/2023		1000065301 Stamp pad		\$223.47		
	283951000001		01/13/2023		1000085326 Creamer Liquid		\$119.54		
312612	02/03/2023	Open			Accounts Payable	OHD LLLP	\$652.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	86710		01/23/2023		1001020215326 Adapter of Fit Test Machine		\$652.70		

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312613	02/03/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$78.11		
	Invoice		Date	Description		Amount			
	41549		01/12/2023	1000235207 Envelopes Security Tint Window		\$78.11			
312614	02/03/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,995.96		
	Invoice		Date	Description		Amount			
	9004169771		01/26/2023	1000075225 Printers		\$1,995.96			
312615	02/03/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$5,432.90		
	Invoice		Date	Description		Amount			
	01-552803		11/18/2022	1000205207 Print / Fold Tax Notice Vehicle		\$392.30			
	01-553883		12/16/2022	1000205207 Fold/ Insert Tax Notice Vehicle		\$367.52			
	01-553045		11/28/2022	1000205207 Print/ Property Notices Year 22		\$4,673.08			
312616	02/03/2023	Open			Accounts Payable	ULINE	\$199.23		
	Invoice		Date	Description		Amount			
	159151563		01/25/2023	1001020215304 Plastic Bottles with Sprayers/Towels/Cleaner		\$199.23			
312617	02/03/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$187.15		
	Invoice		Date	Description		Amount			
	A221861		01/24/2023	1000115325 Maint Shop Tape/O-Ring Kit/Squares/Pliers		\$79.45			
	B237553		01/26/2023	1000305325 DSS Urea Plate		\$1.57			
	B237431		01/25/2023	1000115325 Maint Shop Sponge/Connector/Anchors		\$44.37			
	B237561		01/26/2023	1000305325 DSS PHL SMS		\$4.04			
	B237264		01/23/2023	1000115325 Maint Shop Screw		\$20.31			
	B237486		01/26/2023	1000305325 DSS Paint		\$13.89			
	B237552		01/26/2023	1000115325 Maint Shop Roof Sealant		\$23.52			
312618	02/03/2023	Open			Accounts Payable	Zoll Medical Corporation	\$1,501.04		
	Invoice		Date	Description		Amount			
	3646784		01/12/2023	1001015203 Front Enclosure / Socket and Gasket		\$1,501.04			
312619	02/06/2023	Open			Accounts Payable	Best Plumbing Specialists Inc	\$476.92		
	Invoice		Date	Description		Amount			
	6155436		01/11/2023	1000115325 Connect Adapter/Fit Valve/Slide Rack		\$476.92			
312620	02/06/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$578.75		
	Invoice		Date	Description		Amount			
	GR15079		01/30/2023	1000165203 Pickup parts / Installed Battery		\$578.75			
312621	02/06/2023	Open			Accounts Payable	Cloudpermit Inc.	\$6,000.00		
	Invoice		Date	Description		Amount			
	1150		01/25/2023	1000125227 Building Module Sales/Code Enforcement Sales		\$6,000.00			
312622	02/06/2023	Open			Accounts Payable	EGA Footwear Distributors LLC	\$132.68		
	Invoice		Date	Description		Amount			
	1/24/23 SVC		01/24/2023	1001015313 Boots		\$132.68			
312623	02/06/2023	Open			Accounts Payable	Frontier	\$78.11		
	Invoice		Date	Description		Amount			
	635-8009 JAN 23		01/20/2023	100017521201 Recycling Center		\$78.11			

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312624	02/06/2023	Open			Accounts Payable	GREENE, SHIRLEY	\$510.09		
	Invoice		Date	Description		Amount			
	Jan 23 Reimb		02/01/2023	100001521201 Internet, Cell Phone, Office Supplies		\$319.25			
	Dec 22 Reimb		02/01/2023	100001521201 Internet, Cell Phone, Business Mileage		\$190.84			
312625	02/06/2023	Open			Accounts Payable	Holmes, Jaleisha	\$48.47		
	Invoice		Date	Description		Amount			
	2/16 Trvl Exp		02/01/2023	1000065503 Mileage		\$48.47			
312626	02/06/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$48.61		
	Invoice		Date	Description		Amount			
	189827		01/23/2023	1000115324 Fuel Treatment/Saw Blade/Saw File		\$48.61			
312627	02/06/2023	Open			Accounts Payable	MZI Holdings, LLC	\$16,905.76		
	Invoice		Date	Description		Amount			
	0000072-IN		12/27/2022	4201615440 CIP Fairfield Co		\$2,702.76			
	0000073-IN		12/12/2022	4201615415 Utica National Insurance 2023		\$14,203.00			
312628	02/06/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$507.88		
	Invoice		Date	Description		Amount			
	287939626001		01/20/2023	1000045301 Wall Calendrer		\$16.04			
	287882403001		01/20/2023	1000045301 Paper Clips/Desk Tray/Wrist Rest/Chair		\$491.84			
312629	02/06/2023	Open			Accounts Payable	Ruff and Company	\$307.58		
	Invoice		Date	Description		Amount			
	3049		01/20/2023	1000115325 Pipe for Waterline		\$307.58			
312630	02/06/2023	Open			Accounts Payable	Sammie Cornelius Robinson DBA Robinson Tree	\$2,500.00		
	Invoice		Date	Description		Amount			
	1/27 SVC		01/27/2023	1000165325 Tree removal from county owned property		\$2,500.00			
312631	02/06/2023	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$10.00		
	Invoice		Date	Description		Amount			
	2/16 Reg JH		02/01/2023	1000065503 Jaleisha Holmes		\$10.00			
312632	02/06/2023	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$450.00		
	Invoice		Date	Description		Amount			
	3/15-19 Reg JG		01/23/2023	1000275503 Jannita Gaston		\$225.00			
	3/15-19 Reg RF		01/23/2023	1000275503 Russell Feaster		\$225.00			
312633	02/06/2023	Open			Accounts Payable	SC Victim Assistance Network	\$225.00		
	Invoice		Date	Description		Amount			
	VRW23-012023-009		01/31/2023	2200705503 Shirley Ashford		\$225.00			
312634	02/06/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$102.33		
	Invoice		Date	Description		Amount			
	727831232		01/24/2023	1000305304 Para Urinal		\$102.33			
312635	02/06/2023	Open			Accounts Payable	Town of Winnsboro	\$112.92		
	Invoice		Date	Description		Amount			
	014692 JAN 23		01/20/2023	1000165211.01 Public Works		\$112.92			
312636	02/06/2023	Open			Accounts Payable	TruVista Communications	\$1,372.22		
	Invoice		Date	Description		Amount			
	GOV-165624 FEB23		02/01/2023	1000295212.01 Voter Reg		\$174.54			
	GOV-166035 AUG22		08/01/2022	100017521202 Cell Phone		\$3.51			

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	GOV-165645 FEB23		02/01/2023	1000175212.01	Recycling		\$277.90		
	GOV-175168 Feb23		02/01/2023	100017521201	SOLID WASTE		\$224.66		
	GOV-257909 Feb23		01/15/2023	1001020195212.01	Fire Training		\$78.54		
	BUS-290148 Feb23		01/15/2023	1001020135212.01	Greenbrier Fire		\$98.93		
	NPV-262284 FEB23		01/21/2023	1001020175212.01	Ridgeway Fire Dept		\$183.90		
	BUS-156387 FEB23		01/21/2023	1001020115212.01	Dutchman Creek VFD		\$165.37		
	BUS-156700 FEB23		01/21/2023	1001020165212.01	Mitford Fire Dept		\$164.87		
312637	02/06/2023	Open			Accounts Payable	US Postal Service	\$178.00		
	Invoice		Date	Description		Amount			
	Box #60 23/24		02/01/2023	1000085401.05	Admin		\$178.00		
312638	02/06/2023	Open			Accounts Payable	Digital Assurance Certification LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	61530		01/03/2023	1000085232	Annual Fee EC Dissemination Type		\$1,500.00		
312639	02/06/2023	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc	\$1,243.92		
	Invoice		Date	Description		Amount			
	22-0155 Feb23		12/12/2022	2290795227	Annual Support DCS NCIC Software 2/1/23- 1-31-24		\$1,243.92		
312640	02/07/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$317.99		
	Invoice		Date	Description		Amount			
	LCOL816275		01/24/2023	1001015304	Bath Blanket Bath Towel		\$317.99		
312641	02/07/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$665.93		
	Invoice		Date	Description		Amount			
	407314706		01/12/2023	1000265306	Battery, SD Batteries		\$327.08		
	10037355		01/13/2023	1000265306	Batteries		\$174.13		
	407314708		01/12/2023	1001020215306	FD Battery		\$164.72		
312642	02/07/2023	Open			Accounts Payable	Columbia Truck Center, Inc	\$41.33		
	Invoice		Date	Description		Amount			
	XA406058253:01		01/12/2023	1001020215306	Hose-Rad		\$41.33		
312643	02/07/2023	Open			Accounts Payable	Cote', Philippe	\$60.00		
	Invoice		Date	Description		Amount			
	1/30/23 SVC		01/30/2023	1000360355232	Referee		\$60.00		
312644	02/07/2023	Open			Accounts Payable	Dominion Energy	\$327.85		
	Invoice		Date	Description		Amount			
	5468 Jan 23		01/25/2023	921011185468	Fire Dept		\$163.73		
	8839 Jan 23		01/26/2023	5197402958839	Greenbrier Fire Dept		\$164.12		
312645	02/07/2023	Open			Accounts Payable	Dorton Kimberly	\$824.00		
	Invoice		Date	Description		Amount			
	2/3 Red GBD		02/03/2023	5162220	Redemption Georgianna Bush Deadwyler		\$824.00		
312646	02/07/2023	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	Invoice		Date	Description		Amount			
	ESO-100986		01/18/2023	1001015202	EHR CAD INTERGRATION		\$600.67		
312647	02/07/2023	Open			Accounts Payable	Frontier	\$68.45		
	Invoice		Date	Description		Amount			
	635-1428 Feb 23		01/22/2023	80363514281023915	Feasterville Vol Fire		\$68.45		

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312648	02/07/2023	Open			Accounts Payable	Galls, LLC	\$3,069.76		
	Invoice		Date	Description		Amount			
	021912603		08/17/2022	1001020215313 Polo Shirts		\$675.10			
	021911906		08/17/2022	1001020215313 Polo Shirts		\$411.20			
	022445389		10/20/2022	1001020215313 Shirts		\$1,060.08			
	022667909		11/12/2022	1001020215313 Job Shirts		\$820.25			
	022077702		09/08/2022	1001020215313 Thorogood T800 Series		\$103.13			
312649	02/07/2023	Open			Accounts Payable	Harrison, Andrena	\$150.00		
	Invoice		Date	Description		Amount			
	Jan 23 SVC		01/31/2023	1000360355232 Classes		\$150.00			
312650	02/07/2023	Open			Accounts Payable	Lake Murray Gymnastics	\$684.25		
	Invoice		Date	Description		Amount			
	Jan 23 SVC		01/31/2023	1000360355232 Classes		\$684.25			
312651	02/07/2023	Open			Accounts Payable	Midlands Technical College	\$7,495.00		
	Invoice		Date	Description		Amount			
	53229 HS		01/24/2023	1001015219 Hannah Sewell		\$7,495.00			
312652	02/07/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$161.70		
	Invoice		Date	Description		Amount			
	29478920230103		02/01/2023	1001020215225 Fire		\$161.70			
312653	02/07/2023	Open			Accounts Payable	Municipal Emergency Services, INC.	\$460.27		
	Invoice		Date	Description		Amount			
	IN1822233		01/27/2023	1001020215313 Leather Boot		\$460.27			
312654	02/07/2023	Open			Accounts Payable	Parker Poe Consulting, LLC	\$1,880.00		
	Invoice		Date	Description		Amount			
	875868		01/19/2023	1000025215 ADVICE & COUNSEL		\$372.50			
	875869		01/19/2023	1000025215 Finance Matters		\$105.00			
	875870		01/19/2023	1000025215 Water & Sewer Service Commission		\$1,402.50			
312655	02/07/2023	Open			Accounts Payable	Porter Gas Service	\$1,536.70		
	Invoice		Date	Description		Amount			
	U0046943		01/18/2023	100102010521102 Commercial Propane		\$328.62			
	U0105252		10/31/2022	1001020175211.02 Ridgeway Vol Fire		\$825.93			
	U0026719		01/23/2023	1001020235211.02 Blair Vol Fire		\$339.35			
	E017162		11/30/2022	1001020115211.02 Dutchman Creek Vol Fire		\$42.80			
312656	02/07/2023	Open			Accounts Payable	Smith Rubber Stamps & Seals, Inc	\$34.45		
	Invoice		Date	Description		Amount			
	2300124-IN		01/13/2023	1000095301 Two Color Pad		\$34.45			
312657	02/07/2023	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2023011710087		01/17/2023	1001015219 Online Hazardous Materials		\$5.00			
312658	02/07/2023	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$800.67		
	Invoice		Date	Description		Amount			
	1160		01/05/2023	1000265204 Exhaust and Manifold		\$800.67			
312659	02/07/2023	Open			Accounts Payable	Tax Brake SC LLC	\$13,905.00		
	Invoice		Date	Description		Amount			
	2/3 Red ACP		02/03/2023	5162220 Redemption of Atlantic Coast Properties		\$3,605.00			

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	2/3 Red TB & QR		02/03/2023	5162220	Redemption Tara Belton & Quay Reid		\$10,300.00		
312660	02/07/2023	Open			Accounts Payable	Town of Winnsboro	\$3,080.88		
	Invoice		Date	Description		Amount			
	014732 Dec 22		01/20/2023	1000360355211.01 Recreation		\$396.47			
	028115 Dec 22		01/20/2023	1000360355211.01 Pool		\$1,574.39			
	018341 Dec 22		01/20/2023	1001020135211.02 Greenbrier Fire		\$304.63			
	025565 Jan 23		01/25/2023	1001020215211.02 Fire		\$805.39			
312661	02/07/2023	Open			Accounts Payable	Truck Supply Company of SC	\$83.93		
	Invoice		Date	Description		Amount			
	990969		01/12/2023	1001020215306 T-3 Pressure Switch		\$83.93			
312662	02/07/2023	Open			Accounts Payable	TruVista Communications	\$1,975.29		
	Invoice		Date	Description		Amount			
	GOV-158783 Feb23		02/01/2023	1000360355212.02 Recreation		\$272.25			
	NPV-165742 Feb23		02/01/2023	1000360355212.01 Recreation		\$584.64			
	BUS-145448 Feb23		02/01/2023	1001020185211.01 Southern Vol Fire		\$123.08			
	GOV-157962 Feb23		02/01/2023	1001020225212.01 Community Fire Dept		\$105.68			
	GOV-166049 Feb23		02/01/2023	1000125212.01 PZ		\$349.65			
	NPV-160236 Feb23		02/01/2023	1001020105212.01 Blackstock/Woodard Fire Board		\$123.65			
	NPV-165898 Feb23		02/01/2023	100102021521.01 Fire Marshall		\$375.89			
	GOV-165862 Feb23		02/01/2023	1001020225212.01 Community Fire Dept		\$40.45			
312663	02/07/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	434260		02/01/2023	100008540105 Cooler		\$10.65			
312664	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$155.28		
	Invoice		Date	Description		Amount			
	718-1990 Jan 23		01/23/2023	42318935400001 / 9926042894 Tax Assessor		\$155.28			
312665	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$211.25		
	Invoice		Date	Description		Amount			
	402-7118 Jan 23		01/19/2023	721460437-00007/9925729905 PZ/Finance		\$211.25			
312666	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$154.55		
	Invoice		Date	Description		Amount			
	718-0361 Jan 23		01/19/2023	721460437-00001/9925729902 Fire		\$154.55			
312667	02/07/2023	Open			Accounts Payable	Verizon Wireless-VSAT	\$50.00		
	Invoice		Date	Description		Amount			
	9022313604		01/22/2023	1000265232 SMS Content		\$50.00			
312668	02/07/2023	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$2,366.56		
	Invoice		Date	Description		Amount			
	44059		02/03/2023	1001020215616 Hydrant Wrench, Forestry Hose, Double Jacket		\$2,366.56			
312669	02/07/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$14.87		
	Invoice		Date	Description		Amount			
	141416		01/13/2023	1000265306 Bolts		\$14.87			

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312670	02/07/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$23.94		
	Invoice		Date	Description		Amount			
	B237845		01/31/2023	1000360355326 Recreation Tape/Marker		\$23.94			
312671	02/07/2023	Open			Accounts Payable	Ashford, Veronica	\$360.15		
	Invoice		Date	Description		Amount			
	2/13-17 Trvl Exp		02/06/2023	1000295501 Meals & Lodging		\$360.15			
312672	02/07/2023	Open			Accounts Payable	Beaver, Jacqueline C.	\$360.15		
	Invoice		Date	Description		Amount			
	2/13-17 Trvl Exp		02/06/2023	1000295501 Meals & Mileage		\$360.15			
312673	02/07/2023	Open			Accounts Payable	Bryan, Denise	\$227.90		
	Invoice		Date	Description		Amount			
	2/14-17 Trvl Exp		02/06/2023	1000335508 Meals and Mileage		\$227.90			
312674	02/07/2023	Open			Accounts Payable	Prioleau, Carolyn Y.	\$360.15		
	Invoice		Date	Description		Amount			
	2/13-17 Trvl Exp		02/06/2023	1000295501 Meals and Mileage		\$360.15			
312675	02/07/2023	Open			Accounts Payable	Trapp, Betty M.	\$360.15		
	Invoice		Date	Description		Amount			
	2/13-17 Trvl Exp		02/06/2023	1000295501 Meals & Lodging		\$360.15			
312676	02/07/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$316.55		
	Invoice		Date	Description		Amount			
	YV99017		02/01/2023	2390370395302.01 Diag Kit Parvo		\$316.55			
312677	02/07/2023	Open			Accounts Payable	Creative Bus Sales, Inc.	\$565.00		
	Invoice		Date	Description		Amount			
	XA113008161:01		01/20/2023	1000560045306 Wheel Inserts		\$565.00			
312678	02/07/2023	Open			Accounts Payable	Dominion Energy	\$28.82		
	Invoice		Date	Description		Amount			
	1678 Jan 23		01/30/2023	3210045661823 Sprinkler System		\$28.82			
312679	02/07/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$701.06		
	Invoice		Date	Description		Amount			
	56271		02/01/2023	2390370395205.01 Exams/Shots		\$138.00			
	56270		02/01/2023	2390370395205.01 Exam/Boarding		\$563.06			
312680	02/07/2023	Open			Accounts Payable	Town of Winnsboro	\$572.83		
	Invoice		Date	Description		Amount			
	014687 Jan 23		01/20/2023	1000185211.02 Animal Control		\$351.49			
	014733 Jan 23		01/20/2023	1000185211.02 Animal Control		\$221.34			
312681	02/07/2023	Open			Accounts Payable	TruVista Communications	\$1,747.53		
	Invoice		Date	Description		Amount			
	GOV-158785 Feb23		02/01/2023	1000255212.02 Coroner		\$189.69			
	GOV-187819 Feb23		02/03/2023	1000255212.01 Coroner		\$195.49			
	GOV-188593 Feb23		02/03/2023	1001015212.01 EMS		\$728.15			
	GOV-165859 Feb23		02/01/2023	1000185212.01 Animal Control		\$493.86			
	GOV-165628 Feb23		02/01/2023	1000115212.01 Maintenance		\$140.34			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
312682	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$1,138.10		
	Invoice		Date	Description		Amount			
	402-5156 Jan 23		01/23/2023	923050445-9926122650 EMS		\$1,138.10			
312683	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$424.11		
	Invoice		Date	Description		Amount			
	402-5296 Jan 23		01/19/2023	721460437-00003/ 9925729903 Maintenance		\$424.11			
312684	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$190.43		
	Invoice		Date	Description		Amount			
	718-2029 Jan 23		01/19/2023	721460437-00017/ 9923352307 Coroner		\$190.43			
312685	02/07/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$152.80		
	Invoice		Date	Description		Amount			
	A221964		01/27/2023	1000115325 Maint Shop Bulb		\$17.11			
	A221963		01/27/2023	1000115325 Coroner Bulb/Floodlight		\$43.85			
	A219363		12/12/2022	1000115325 FCDC Mask Tape		\$10.25			
	A220897		01/06/2023	1000115325 Admin Single Side Key		\$2.49			
	B236459		01/11/2023	1000115325 Sheriff Wall Plate		\$3.83			
	A221592		01/19/2023	1000115325 Magistrate Super Glue		\$2.66			
	B237752		01/30/2023	1000115325 Maint Shop Swiffer Refill		\$32.06			
	B236577		01/12/2023	1000115325 Admin Work Box/Door Stop/Wall Plate		\$15.90			
	B237511		01/26/2023	1000115325 Sheriff Misc Item/Zinc/Hinge		\$18.23			
	B237755		01/30/2023	1000115325 Maint Shop Swiffer Refill Pads		\$6.42			
312686	02/07/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$1,295.76		
	Invoice		Date	Description		Amount			
	69179		01/19/2023	1000265313 Haney Vest		\$176.55			
	69221		01/23/2023	1000265313 Isenhower Boots		\$111.17			
	69222		01/23/2023	1000265313 Giebler Boots		\$111.17			
	69152		01/19/2023	1000265313 Simmons Armorskins		\$245.67			
	69150		01/19/2023	1000265313 Giebler Armorskins		\$245.67			
	69136		01/17/2023	1000265313 Isenhower Armorskins/Pants		\$405.53			
312687	02/07/2023	Open			Accounts Payable	Ashford, Veronica	\$51.32		
	Invoice		Date	Description		Amount			
	1/19 Trvl Exp		02/06/2023	1000295508 Reimbursement parking fees & Mileage		\$51.32			
312688	02/07/2023	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90350594		11/29/2022	1000155225 Router Support		\$112.00			
312689	02/07/2023	Open			Accounts Payable	Dominion Energy	\$2,936.85		
	Invoice		Date	Description		Amount			
	4214 Jan 23		01/27/2023	5197402964214 Recreation		\$30.84			
	4233 Jan 23		01/27/2023	5197402964233 Recreation		\$305.46			
	4247 Jan 23		01/27/2023	5197402964247 Recreation		\$208.75			
	8142 Jan 23		01/27/2023	5210053298142 Recreation		\$60.65			
	3256 Jan 23		01/27/2023	7210096373256 ED		\$189.05			
	0794 Jan 23		01/27/2023	7210101420794 ED		\$171.54			
	5497 Jan 23		01/27/2023	7210095245497 ED		\$1,970.56			
312690	02/07/2023	Open			Accounts Payable	Mid-County Water Company	\$221.23		
	Invoice		Date	Description		Amount			
	1611 Jan 23		02/03/2023	1000175211.01 Bailer #3		\$25.00			

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	507 Jan 23		02/03/2023		100102015521101	Lebanon Fire Dept	\$25.00		
	988 Jan 23		02/03/2023		100102019521101	Community Fire Department	\$25.00		
	1389 Jan 23		02/03/2023		100017521101	Recycle # 2	\$25.00		
	1575 Jan 23		02/03/2023		100102013521101	Greenbrier Fire	\$25.83		
	852 Jan 23		02/03/2023		100008521101	Armory	\$36.24		
	1010 Jan 23		02/03/2023		100017521101	Recycle # 1	\$34.16		
	1741 Jan 23		02/03/2023		100017521101	Mulch # 4	\$25.00		
312691	02/07/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,563.81		
	Invoice		Date		Description	Amount			
	698019		01/06/2023		1000185326	Wheat Straw	\$48.15		
	698020		01/11/2023		1000185326	Dog House/Pail	\$180.83		
	698021		01/11/2023		1000185309.01	Dog Food	\$163.71		
	698027		01/17/2023		1000185309.01	Dog Food	\$163.71		
	698029		01/19/2023		1000185309.01	Dog Food/Boots	\$426.93		
	698031		01/23/2023		1000185326	Straw	\$32.10		
	698033		01/24/2023		1000185309.01	Dog Food/Water Hose	\$505.58		
	698039		01/30/2023		1000185326	Pine Pellets	\$42.80		
312692	02/07/2023	Open			Accounts Payable	Town of Winnsboro	\$479.61		
	Invoice		Date		Description	Amount			
	030333 Dec 22		01/20/2023		1000360355211.01	Recreation	\$479.61		
312693	02/07/2023	Open			Accounts Payable	TruVista Communications	\$614.21		
	Invoice		Date		Description	Amount			
	GOV-165943 Feb23		02/01/2023		2160665212.01	Family Court	\$377.88		
	BUS-273343 Feb23		02/03/2023		1000360355212.01	Recreation	\$90.37		
	GOV-246619 Feb23		02/07/2023		100003521201	Admin	\$145.96		
312694	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$152.29		
	Invoice		Date		Description	Amount			
	718-4441 Jan 23		01/23/2023		742515166-00001/ 9926100835	ED	\$152.29		
312695	02/07/2023	Open			Accounts Payable	Verizon Wireless	\$201.04		
	Invoice		Date		Description	Amount			
	718-2064 Jan 23		01/23/2023		942021039-00001/992613601	Animal Control	\$201.04		
312696	02/07/2023	Open			Accounts Payable	Williams, Synithia	\$218.48		
	Invoice		Date		Description	Amount			
	2/9-10 Trvl Exp		02/06/2023		1000035501	Meals & Mileage	\$218.48		
312697	02/08/2023	Open			Accounts Payable	The Inn at the Crossroads	\$122.08		
	Invoice		Date		Description	Amount			
	2/9-10 Trvl SW		02/08/2023		1000035501	Synithia Williams acct# 34167757	\$122.08		
312698	02/08/2023	Open			Accounts Payable	Blue Arrow Telematics	\$371.66		
	Invoice		Date		Description	Amount			
	36796		02/01/2023		1001015227	Service Fee Geotab	\$371.66		
312699	02/08/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	Invoice		Date		Description	Amount			
	507318055		01/24/2023		1001020215306	Batteries	\$164.72		

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312700	02/08/2023	Open			Accounts Payable	Chapman, Kelvin B.	\$10,815.00		
	Invoice		Date	Description		Amount			
	2/2 Red GK		02/02/2023	5162220 Redemption of George Kennedy		\$10,815.00			
312701	02/08/2023	Open			Accounts Payable	Clarion / FDIC 2023	\$84.00		
	Invoice		Date	Description		Amount			
	33679 Reg Fee		01/24/2023	1001020215503 Reg Fee Michael Roseboro		\$84.00			
312702	02/08/2023	Open			Accounts Payable	Davenport Group, Inc.	\$4,146.25		
	Invoice		Date	Description		Amount			
	INV113765		01/30/2023	1000075614 Optiplex 3000 Small Form Factor		\$4,146.25			
312703	02/08/2023	Open			Accounts Payable	Dominion Energy	\$154.52		
	Invoice		Date	Description		Amount			
	4399 Jan 23		02/02/2023	3197101074399 Recreation		\$43.45			
	7609 Jan 23		02/02/2023	7197101077609 Recreation		\$16.06			
	7893 Jan 23		02/02/2023	3210114197893 Recreation		\$31.53			
	7951 Jan 23		02/02/2023	3210081417951 Recreation		\$32.64			
	8957 Jan 23		02/02/2023	3210086878957 Recreation		\$30.84			
312704	02/08/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,170.63		
	Invoice		Date	Description		Amount			
	89039001 Jan 23		02/03/2023	1000360355211.02 Recreation		\$907.00			
	89039002 Jan 23		02/03/2023	1000360355211.02 Mitford Recreation		\$263.63			
312705	02/08/2023	Open			Accounts Payable	Fairfield Family Court 6th	\$154.11		
	Invoice		Date	Description		Amount			
	2023-00001649		02/08/2023	44 - Child Support		\$154.11			
312706	02/08/2023	Open			Accounts Payable	Internetwork Services, Inc.	\$14,753.44		
	Invoice		Date	Description		Amount			
	139305		01/26/2023	1000075614 SmartNet/ Software Subscriptions		\$14,753.44			
312707	02/08/2023	Open			Accounts Payable	Jenkinville Water Co Inc	\$56.00		
	Invoice		Date	Description		Amount			
	1881 Jan 23		01/13/2023	1000360355211.01 Recreation		\$56.00			
312708	02/08/2023	Open			Accounts Payable	Jenkinville Water Co Inc	\$173.65		
	Invoice		Date	Description		Amount			
	1261 Jan 23		01/13/2023	1000360355211.01 Recreation		\$173.65			
312709	02/08/2023	Open			Accounts Payable	Levin, Casey	\$19.00		
	Invoice		Date	Description		Amount			
	Jan 23 Trvl Exp		02/02/2023	100275508 Mileage Reimbursement		\$19.00			
312710	02/08/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$46.00		
	Invoice		Date	Description		Amount			
	2384 Jan 23		02/01/2023	1000360355211.01 Recreation		\$46.00			
312711	02/08/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$8,240.00		
	Invoice		Date	Description		Amount			
	2/2 Red BS		02/02/2023	5162220 Redemption of Beverly Sloss		\$8,240.00			
312712	02/08/2023	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,663.79		
	Invoice		Date	Description		Amount			
	45004 Feb 23		02/01/2023	10000085409 Retiree Insurance		\$1,663.79			

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312713	02/08/2023	Open			Accounts Payable	Newberry Electric Co-op	\$60.43		
	Invoice		Date	Description		Amount			
	18189003 Jan 23		02/03/2023	1000360355211.02 Recreation		\$25.68			
	18189001 Jan 23		02/03/2023	1000360355211.02 Recreation		\$34.75			
312714	02/08/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$252.00		
	Invoice		Date	Description		Amount			
	289381205001		01/26/2023	1000035328 File Lateral, Pen ball pt. Pen gel		\$168.14			
	288629289001		01/20/2023	1000035301 Phone Rest, Bifold Writing, Pen, Papper Chips		\$83.86			
312715	02/08/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$255.73		
	Invoice		Date	Description		Amount			
	41559		01/25/2023	1000155207 Jail Confinement cards		\$255.73			
312716	02/08/2023	Open			Accounts Payable	SC Department of Revenue	\$602.24		
	Invoice		Date	Description		Amount			
	2023-00001650		02/08/2023	7 - Garnishment - Percent Gross*		\$602.24			
312717	02/08/2023	Open			Accounts Payable	SC State Disbursement Unit	\$902.36		
	Invoice		Date	Description		Amount			
	2023-00001651		02/08/2023	44 - Child Support*		\$902.36			
312718	02/08/2023	Open			Accounts Payable	Select Health of South Carolina	\$224.62		
	Invoice		Date	Description		Amount			
	FCEMS-22-03355A1		01/30/2023	1001015441 Claim # 222065016700 Tyshaun Benson		\$224.62			
312719	02/08/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$133.85		
	Invoice		Date	Description		Amount			
	2023-00001652		02/08/2023	10 - Garnishment		\$133.85			
312720	02/08/2023	Open			Accounts Payable	SpartanTec, Incorporated	\$1,500.00		
	Invoice		Date	Description		Amount			
	6922		12/22/2022	1000075614 Spartan Tech Onsite Installation		\$1,500.00			
312721	02/08/2023	Open			Accounts Payable	Spencer's Trophy Company	\$909.77		
	Invoice		Date	Description		Amount			
	9259		02/02/2023	1000360355307 League Champion Coach		\$909.77			
312722	02/08/2023	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2022121516913		12/15/2022	1001020215206 Strategy and Tactics for Initial Company OPS		\$5.00			
312723	02/08/2023	Open			Accounts Payable	Town of Winnsboro	\$362.22		
	Invoice		Date	Description		Amount			
	015326 Jan 23		01/20/2023	1000085211.02 Playground		\$123.80			
	003657 Jan 23		02/01/2023	1000360355211.01 Recreation		\$238.42			
312724	02/08/2023	Open			Accounts Payable	TruVista Communications	\$549.78		
	Invoice		Date	Description		Amount			
	NPV-262204 Feb23		01/21/2023	1001020145212.01 Fire & EMS		\$222.96			
	BUS-282325 Feb23		02/07/2023	1000360355212.01 Recreation		\$326.82			
312725	02/08/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00001653		02/08/2023	10 - Garnishment		\$43.38			

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312726	02/08/2023	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00001654		02/08/2023	10 - Garnishment		\$148.41			
312727	02/08/2023	Open			Accounts Payable	Wheeler, Ashley	\$26.44		
	Invoice		Date	Description		Amount			
	12/7-1/30 Miles		02/03/2023	1000275508 Mileage Reimbursement		\$26.44			
312728	02/08/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$194.90		
	Invoice		Date	Description		Amount			
	141459		01/24/2023	1000265306 Wheel Stud and Nut		\$16.15			
	141452		01/23/2023	10000265306 Door Switch		\$178.75			
312729	02/08/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$518.69		
	Invoice		Date	Description		Amount			
	32788		01/18/2023	1001015306 Medic # 6 Service		\$518.69			
312730	02/09/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$368.03		
	Invoice		Date	Description		Amount			
	LCOL818060		02/07/2023	1001015304 EMS		\$317.99			
	LCOL818064		02/07/2023	1000185401.05 Animal Control		\$50.04			
312731	02/09/2023	Open			Accounts Payable	AT&T	\$1,750.23		
	Invoice		Date	Description		Amount			
	M30-0580 Feb 23		02/01/2023	803M3005800011899 E-911		\$649.38			
	M30-2384 Feb 23		02/01/2023	803M3023847071891 E-911		\$1,100.85			
312732	02/09/2023	Open			Accounts Payable	Chester County Natural Gas Authority	\$298.64		
	Invoice		Date	Description		Amount			
	77118500 Jan 23		01/30/2023	10010200165211.01 Mitford Fire Dept		\$298.64			
312733	02/09/2023	Open			Accounts Payable	Clemson University	\$1,369.90		
	Invoice		Date	Description		Amount			
	B043166		01/31/2023	1000185205.01 C2300066 Animal Control		\$602.00			
	B042893		12/31/2022	1000185205.01 C2204319 Animal Control		\$767.90			
312734	02/09/2023	Open			Accounts Payable	Dominion Energy	\$561.50		
	Invoice		Date	Description		Amount			
	1823 Jan 23		02/02/2023	3210045661823 Sprinkler System		\$561.50			
312735	02/09/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,125.72		
	Invoice		Date	Description		Amount			
	3443002 Jan 23		02/03/2023	1001235211.02 MTC		\$1,967.91			
	3443001 Jan 23		02/03/2023	1000345211.02 Radio Shack		\$103.00			
	70444003 Jan 23		02/03/2023	1000345211.02 Water Tower @ Salem Xrds		\$54.81			
312736	02/09/2023	Open			Accounts Payable	Fitness Superstore, Inc.	\$470.15		
	Invoice		Date	Description		Amount			
	31316		01/23/2023	1000360365326 Body Solid/ Best Fitness Bench		\$470.15			
312737	02/09/2023	Open			Accounts Payable	Hanna, S. Brantley	\$1,030.00		
	Invoice		Date	Description		Amount			
	2/6 Red CR		02/06/2023	5162220 Redemption of Calven Rice		\$1,030.00			
312738	02/09/2023	Open			Accounts Payable	Hill, Chris	\$345.00		
	Invoice		Date	Description		Amount			
	2/11-15 Trvl Exp		02/02/2023	1000255501 Meals		\$345.00			

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312739	02/09/2023	Open			Accounts Payable	Mid-County Water Company	\$56.20		
	Invoice						Amount		
	220 Jan 23		Date	Description			Amount		
			02/03/2023	1000335211.01 Airport			\$56.20		
312740	02/09/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$56.00		
	Invoice						Amount		
	6799 Jan 23		Date	Description			Amount		
			02/01/2023	1001015211.01 EMS			\$56.00		
312741	02/09/2023	Open			Accounts Payable	Porter Gas Service	\$397.37		
	Invoice						Amount		
	U0106116		Date	Description			Amount		
			01/31/2023	1001020195211.02 Community Sub Fire			\$397.37		
312742	02/09/2023	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$43.27		
	Invoice						Amount		
	002701 Jan 23		Date	Description			Amount		
			01/31/2023	1001020175211.01 Fire Dept			\$16.04		
	687401 Jan 23		Date	Description			Amount		
			01/31/2023	1000175211.01 Recycling			\$27.23		
312743	02/09/2023	Open			Accounts Payable	Rosen Inn at Pointe Orlando	\$607.44		
	Invoice						Amount		
	2/11-15 Trvl CH		Date	Description			Amount		
			02/08/2023	1000255501 Chris Hill Conf# RR310D1BA			\$607.44		
312744	02/09/2023	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$225.00		
	Invoice						Amount		
	3/15-19 Reg MS		Date	Description			Amount		
			02/08/2023	1000275503 Michael Paul Swearingen			\$225.00		
312745	02/09/2023	Open			Accounts Payable	Tax Brake SC LLC	\$4,635.00		
	Invoice						Amount		
	2/6 Red VA		Date	Description			Amount		
			02/06/2023	5162220 Redemption of Yvette M. Adams			\$4,635.00		
312746	02/09/2023	Open			Accounts Payable	Town of Winnsboro	\$2,848.21		
	Invoice						Amount		
	014679 Jan 23		Date	Description			Amount		
			01/20/2023	1000185211.02 Animal Control			\$797.85		
	001041 Jan 23		Date	Description			Amount		
			02/01/2023	1000085211.02 WIOA & VA			\$1,277.57		
	001042 Jan 23		Date	Description			Amount		
			02/01/2023	1000085211.02 WIOA & VA			\$11.74		
	009576 Jan 23'		Date	Description			Amount		
			02/01/2023	1000085211.01 Magistrate			\$251.66		
	014731 Jan 23		Date	Description			Amount		
			01/20/2023	100015521101 FCDC			\$509.39		
312747	02/09/2023	Open			Accounts Payable	TruVista Communications	\$2,206.59		
	Invoice						Amount		
	GOV-187110 Feb23		Date	Description			Amount		
			02/03/2023	1000345212.01 E-911			\$1,071.86		
	GOV-165072 Feb23		Date	Description			Amount		
			02/01/2023	1000155212.01 FCDC			\$1,134.73		
312748	02/09/2023	Open			Accounts Payable	UniFirst Corporation	\$172.27		
	Invoice						Amount		
	1790070607		Date	Description			Amount		
			02/01/2023	1000560045401.05 Transit			\$117.63		
	1790070608		Date	Description			Amount		
			02/01/2023	1000135401.05 V. Maint			\$54.64		
312749	02/09/2023	Open			Accounts Payable	Verizon Wireless	\$192.32		
	Invoice						Amount		
	402-7371 Jan 23		Date	Description			Amount		
			01/23/2023	923050445-00006/9926122652 Transit			\$192.32		
312750	02/09/2023	Open			Accounts Payable	Verizon Wireless	\$348.76		
	Invoice						Amount		
	718-2755 Jan 23		Date	Description			Amount		
			01/19/2023	721460437-00015/ PJ/CC/HR/FIN/PUR/FCDC/E911			\$348.76		

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312751	02/09/2023	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Jan 23		01/23/2023	923050445-00005/9926122651 Transit		\$220.29			
312752	02/09/2023	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$2,685.09		
	Invoice		Date	Description		Amount			
	16442		12/20/2022	1000255204 Emergency Lights		\$2,685.09			
312753	02/10/2023	Open			Accounts Payable	Brown, Vinshay D.	\$60.00		
	Invoice		Date	Description		Amount			
	1/30/23 SVC		01/30/2023	1000360355232 Referee		\$60.00			
312754	02/10/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,580.00		
	Invoice		Date	Description		Amount			
	1/23-2/5 Cokley		02/07/2023	1000155251 Lasheda Cokley		\$50.00			
	1/23-2/5 Fink		02/07/2023	1000155251 David Fink		\$70.00			
	1/23-2/5 Mcllwai		02/07/2023	1000155251 Derrick Mcllwain		\$70.00			
	1/23-2/5 Pairman		02/07/2023	1000155251 Robert Pairman		\$70.00			
	1/23-2/5 Stockda		02/07/2023	1000155251 Jihad Stockdale		\$50.00			
	1/23-2/5 Rickenb		02/07/2023	1000155251 Sharne Rickenbaker		\$65.00			
	1/23-2/5 Gainey		02/07/2023	1000155251 William Gainey		\$50.00			
	1/23-2/5 Chandle		02/07/2023	1000155251 Benjamin Chandler		\$50.00			
	1/23-2/5 William		02/07/2023	1000155251 Dan Williams		\$50.00			
	1/23-2/5 Mosley		02/07/2023	1000155251 Willie Mosley		\$45.00			
	1/23-2/5 Rutledg		02/07/2023	1000155251 Marvin Rutledge		\$50.00			
	1/23-2/5 Frankli		02/07/2023	1000155251 Tache Franklin		\$50.00			
	1/23-2/5 Aiken		02/07/2023	1000155251 James Aiken		\$50.00			
	1/23-2/5 Moore		02/07/2023	1000155251 Santonia Moore		\$50.00			
	1/23-2/5 Wallace		02/07/2023	1000155251 Timothy Wallace		\$50.00			
	1/23-2/5 Garfiel		02/07/2023	1000155251 Arthur Garfield		\$50.00			
	1/23-2/5 Russell		02/07/2023	1000155251 Roddy Russell		\$50.00			
	1/23-2/5 Knox		02/07/2023	1000155251 Michael Knox		\$70.00			
	1/23-2/5 Jackson		02/07/2023	1000155251 Michael Jackson		\$50.00			
	1/23-2/5 Brown		02/07/2023	1000155251 Jerome Brown		\$70.00			
	1/23-2/5 Hyatt		02/07/2023	1000155251 Chad Hyatt		\$50.00			
	1/23-2/5 Morris		02/07/2023	1000155251 Leroy Morris		\$50.00			
	1/23-2/5 Folks		02/07/2023	1000155251 Leon Folks		\$15.00			
	1/23-2/5 Willia		02/07/2023	1000155251 Florence Williams		\$65.00			
	1/23-2/5 Dye		02/07/2023	1000155251 Rodney Dye		\$70.00			
	1/23-2/5 Highsmi		02/07/2023	1000155251 Connie Highsmith		\$50.00			
	1/23-2/5 Dye'		02/07/2023	1000155251 Rodney Dye		\$50.00			
	1/23-2/5 Pickens		02/07/2023	1000155251 Jayvone Pickens		\$50.00			
	1/23-2/5 Provet		02/07/2023	1000155251 Karriem Provet		\$70.00			
312755	02/10/2023	Open			Accounts Payable	Harewood-Phillips, Cheryl	\$90.00		
	Invoice		Date	Description		Amount			
	2/1/23 SVC		02/01/2023	1000360355232 Referee		\$90.00			
312756	02/10/2023	Open			Accounts Payable	Reese, Marcus	\$150.00		
	Invoice		Date	Description		Amount			
	2/2/23 SVC		02/02/2023	1000360355232 Referee		\$60.00			
	2/1/23SVC		02/01/2023	1000360355232 Referee		\$90.00			

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312757	02/10/2023	Open			Accounts Payable	Sadler, Reginald Leone	\$105.00		
	Invoice		Date	Description		Amount			
	2/2/23 SVC		02/02/2023	1000360355232 Referee		\$105.00			
312758	02/10/2023	Open			Accounts Payable	Sonoco Recycling	\$1,879.91		
	Invoice		Date	Description		Amount			
	AR255-7877		12/30/2022	1000175232 Serv-Commingled Pro		\$1,697.94			
	AR255-8120		01/31/2023	1000175232 Serv-Commingled Pro		\$98.26			
	AR255-7467		10/31/2022	1000175232 Serv-Commingled Pro		\$83.71			
312759	02/10/2023	Open			Accounts Payable	Brown, Alexia	\$990.00		
	Invoice		Date	Description		Amount			
	1/30-2/3 SVC		01/30/2023	2410410695252 Youth Worker		\$525.00			
	1/23-27 SVC		01/23/2023	2410410695252 Youth Worker		\$465.00			
312760	02/10/2023	Open			Accounts Payable	Columbia Flag & Banner Company, LLC	\$92.76		
	Invoice		Date	Description		Amount			
	202984		02/03/2023	1000265326 South Carolina Fringed		\$92.76			
312761	02/10/2023	Open			Accounts Payable	McGriff Sincere	\$460.00		
	Invoice		Date	Description		Amount			
	172635		01/03/2023	2410415249 Mileage for Nov & Dec 22		\$460.00			
312762	02/10/2023	Open			Accounts Payable	Safe Industries	\$696.84		
	Invoice		Date	Description		Amount			
	INV75727		01/24/2023	1001020215616 Smith & Warren Firefighters Badges		\$696.84			
312763	02/10/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$4,549.60		
	Invoice		Date	Description		Amount			
	728540378		01/27/2023	1000185304 Clorox Germ Bleach, Pine Sol and Renown		\$527.84			
	726682222		01/17/2023	1001015304 Batteries, Hand Sanitizer, Paper Towels		\$475.41			
	728540386		01/27/2023	1000360355304 Mop, Fabuloso, frame clamp, soap		\$383.50			
	729096461		02/01/2023	4041415325 Propane Gas, Cool White, Electric		\$2,039.45			
	729639781		02/03/2023	1000175304 Pine Sol, Toilet Tissue, Towels		\$1,123.40			
312764	02/10/2023	Open			Accounts Payable	Tractor Supply Co.	\$732.15		
	Invoice		Date	Description		Amount			
	9394 Jan 23		01/30/2023	1000185326 January 2023 Charges		\$732.15			
312765	02/10/2023	Open			Accounts Payable	Advance Auto Parts	\$3,439.06		
	Invoice		Date	Description		Amount			
	5790301937974		01/19/2023	1001020215306 Oil Filter / Sensor		\$224.04			
	5790302038065		01/20/2023	1001015306 Oil EP W20		\$67.04			
	5790302543894		01/25/2023	1000165306 Cartridge Filter, Pure One , Air Filter		\$69.63			
	5790302738393		01/27/2023	1000165306 Credit for Return of Air Filter Invoice #579030254384		(\$15.19)			
	5790302338201		01/23/2023	1000265306 Painted Rotor, Bake Pad		\$375.29			
	5790302338200		01/23/2023	1000265306 Painted Rotor Brk Pad		\$175.93			
	5790302038063		01/20/2023	1000265306 Oil Filter and Booster Cable		\$74.14			
	5790302438251		01/24/2023	1000265306 Radiator Fan		\$215.54			
	5790302543873		01/25/2023	1000265306 Painted Roto / Brake Pads		\$413.06			
	5790302543890		01/25/2023	1000265306 Wheel Stud / Lug Nut		\$11.51			
	5790302543879		01/25/2023	1000265306 Condenser		\$195.53			

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	5790302438282		01/24/2023		1000265306 Engine Air Filter		\$13.79		
	5790302421700		01/24/2023		1000265306 Ctrl Arm W/ Ball Jnt		\$198.92		
	5790302421702		01/24/2023		1000265306 Control Arm / Thermostat		\$195.32		
	5790302421696		01/24/2023		1000265306 Brake Pads/ Painted Roto		\$178.71		
	5790300321166		01/03/2023		1000560045306 Oil 5W30 / Oil Filter, Brake Pads		\$80.39		
	5790300664143		01/06/2023		1000560045306 Oil Filter/ Oil 5W30 and Icon Wiper Blade		\$169.48		
	5790301837924		01/18/2023		1000175306 Trailer Light Kit		\$175.82		
	5790300621236		01/06/2023		1000265306 Painted Rotor / Brk Pad Gold Ceramic		\$157.85		
	5790300537570		01/05/2023		1000265306 Beam Wiper Blade		\$17.91		
	5790301243407		01/12/2023		1000265306 Brake Pad Frontline		\$56.32		
	5790302038062		01/20/2023		1000560045306 Oil Fliter / 5W30 Full		\$142.46		
	5790302038041		01/20/2023		1000135306 Harmonic Balancer		\$23.61		
	5790302438250		01/24/2023		1000175306 Brk Pad Frontline		\$47.98		
	5790302038064		01/20/2023		1000175306 Oil Filter / Oil 5W30		\$56.15		
	5790302038040		01/20/2023		1000175306 Oil FS EP 5W30		\$117.83		
312766	02/10/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$819.23		
	Invoice		Date	Description		Amount			
	89035004 Jan 23		02/03/2023	1000165211.02 Public Works		\$98.00			
	89035005 Jan 23		02/03/2023	1000165211.02 Public Works		\$721.23			
312767	02/10/2023	Open			Accounts Payable	Newberry Cnty Transfer Station	\$1,484.10		
	Invoice		Date	Description		Amount			
	276 Dec 22		12/31/2022	1000175232 Mixed Solid Waste		\$1,096.50			
	276 Jan 23		01/31/2023	1000175232 Mixed Solid Waste		\$387.60			
312768	02/10/2023	Open			Accounts Payable	Town of Winnsboro	\$4,723.73		
	Invoice		Date	Description		Amount			
	025236 Jan 23		01/20/2023	1001020135211.02 Greenbrier Fire		\$616.25			
	025566 Jan 23		01/25/2023	1000305211.01 DSS		\$4,107.48			
312769	02/10/2023	Open			Accounts Payable	Verizon Wireless	\$46.25		
	Invoice		Date	Description		Amount			
	801-0159 Jan 23		01/19/2023	721460437-00005/9925729904 DSS		\$46.25			
312770	02/10/2023	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$94,332.81		
	Invoice		Date	Description		Amount			
	0000826-1077-5		02/01/2023	1000175224 Landfill		\$94,332.81			
312771	02/13/2023	Open			Accounts Payable	Broadwater, Ann	\$82.00		
	Invoice		Date	Description		Amount			
	2/14-16 Trvl Exp		02/10/2023	1000145501 Meals 2/14-16 Ann Broadwater		\$82.00			
312772	02/13/2023	Open			Accounts Payable	Emeralds Artistry Entertainment LLC	\$325.00		
	Invoice		Date	Description		Amount			
	5/13 Reg DB		02/13/2023	2010515327 Fees		\$325.00			
312773	02/13/2023	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$35,000.00		
	Invoice		Date	Description		Amount			
	1264299		09/30/2022	1000045213 Annual Financial & Compliance Audit		\$35,000.00			

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312774	02/13/2023	Open			Accounts Payable	SC Railroad Museum	\$501.40		
	Invoice		Date	Description		Amount			
	2/6 Reimb		02/06/2023	2140985211.02 Dominion Electric Bill for HWY 321 Crossing		\$501.40			
312775	02/13/2023	Open			Accounts Payable	US Foods, Inc.	\$8,024.28		
	Invoice		Date	Description		Amount			
	2981230		01/26/2023	1000155309 Credit Customer Rebate		(\$0.08)			
	0623042		01/05/2023	1000155309 Carrot, Dairy and Dry Grocery		\$1,902.97			
	0623043		01/05/2023	1000155321 Detergent, Pot and Pan		\$120.72			
	847445		01/12/2023	1000155309 Pepper, Tomato, Cheese, Egg and Etc		\$1,897.53			
	847446		01/12/2023	1000155321 Janitorial Supplies		\$87.53			
	1066803		01/19/2023	1000155309 Produce Carrot, Dry Grocery		\$1,912.68			
	1066804		01/19/2023	1000155309 Dry Grocery & Supplies		\$112.09			
	1288803		01/26/2023	1000155309 Produce		\$1,873.62			
	1288804		01/26/2023	1000155321 Disposables, Glove, Towel, Equipment		\$117.22			
312776	02/14/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$686.55		
	Invoice		Date	Description		Amount			
	YW38979		02/06/2023	2390370395302.01 Prednisone Tab/Revolution Pls Cat		\$495.97			
	YW12225		02/02/2023	2390370395302.01 Azithromycin		\$90.39			
	YW16575		02/02/2023	2390370395302.01 Azithromycin Tabs		\$13.80			
	YW12035		02/02/2023	2390370395302.01 Doxycycline Hyclate/Syr Softpack		\$86.39			
312777	02/14/2023	Open			Accounts Payable	Crown Capital Family Office Services, LLC	\$249.00		
	Invoice		Date	Description		Amount			
	3/14-16 Reg CW		02/09/2023	1000065503 Reg Fees Cathy Washington Oder # PRCRMNTCPM-6KB000L		\$249.00			
312778	02/14/2023	Open			Accounts Payable	Dominion Energy	\$233.06		
	Invoice		Date	Description		Amount			
	1962 Jan 23		02/03/2023	0197101081962 Recreation		\$33.24			
	2281 Jan 23		02/02/2023	7210111772281 Jenkinsville Comm Center		\$199.82			
312779	02/14/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$147.36		
	Invoice		Date	Description		Amount			
	56278		02/07/2023	2390370395205.01 Prednisolone/Ciprofloxacin		\$147.36			
312780	02/14/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,338.00		
	Invoice		Date	Description		Amount			
	89035003 Jan 23		02/03/2023	1000155211.02 Detention		\$3,338.00			
312781	02/14/2023	Open			Accounts Payable	Lobbyguard	\$550.00		
	Invoice		Date	Description		Amount			
	48587		02/01/2023	1000345227 Visitor Management Subscription		\$550.00			
312782	02/14/2023	Open			Accounts Payable	SC Association of Counties	\$360.00		
	Invoice		Date	Description		Amount			
	200008222		01/26/2023	1000015503.03 Peggy Swearingen		\$180.00			
	200008228		01/27/2023	1000015503.02 Shirley Greene		\$180.00			

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312783	02/14/2023	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$2,661.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201815078		02/01/2023		1001015244 Jan 23 Monthly Billing Report		\$2,661.92		
312784	02/14/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,233.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	728540394		01/27/2023		1000155304 Scott Toilet, Clorox Germ		\$989.26		
	730099272		02/07/2023		1000185304 Renown Roll		\$244.23		
312785	02/14/2023	Open			Accounts Payable	Town of Winnsboro	\$905.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011337 Jan 23		02/01/2023		1000560005211.01 Transit		\$610.50		
	000465 Jan 23		02/01/2023		1000360355211.01 Recreation		\$47.26		
	000469 Jan 23		02/01/2023		1000360355211.01 Recreation		\$24.69		
	011338 Jan 23		02/01/2023		1000560005211.01 Transit		\$222.81		
312786	02/14/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	172569/172570		12/26/2022		2410415219 Quinton Clayborne Invoice # SC18728		\$5,068.50		
312787	02/14/2023	Open			Accounts Payable	TruVista Communications	\$78.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-251914 Feb23		02/07/2023		1000345212.01 VC Summer Voip		\$78.54		
312788	02/14/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$93.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	431881		02/03/2023		1000345326 E-911		\$93.14		
312789	02/14/2023	Open			Accounts Payable	Verizon Select Service	\$45.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Jan 23		01/31/2023		951467852000124 Telephone		\$45.36		
312790	02/14/2023	Open			Accounts Payable	Verizon Wireless	\$41.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-0087 Jan 23		01/23/2023		423189354-00002/ 9926042895 Airport		\$41.25		
312791	02/14/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$825.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A222280		02/02/2023		1001020215326 Fire Flashing/Chaulk/Rivet		\$55.60		
	A221803		01/23/2023		1000115325 Maint Shop Recip Blades		\$31.00		
	A222499		02/07/2023		1000115325 FCDC Key Set/Nozzle/Wall Plate		\$68.76		
	A222115		01/30/2023		1000115325 Magistrate Flou Tube		\$17.08		
	B236941		01/18/2023		1000115325 Recreation Ceil Patch/Tape Knife/Pail Ready Mix		\$30.25		
	A221615		01/20/2023		100115325 Fire Mattock/Wire Pin/SxT Ell/Shovel		\$113.98		
	A222514		02/07/2023		1000115325 EMS Range Cord		\$29.95		
	B238337		02/07/2023		1000115325 Public Works Pipe/Valve/Coupling/Clamp		\$53.49		
	B237774		01/30/2023		1000115325 Maint Shop Alk Battery		\$6.73		
	A221616		01/20/2023		100115325 Fire Pipe Cement/Weld Kit		\$19.77		
	A222427		02/06/2023		1000115325 EMS Handle		\$17.11		
	A222362		02/03/2023		1000115325 Recycling Faucet		\$28.88		
	A222371		02/03/2023		1000115325 Maint Shop Valve		\$10.69		
	B237028		01/19/2023		100115325 Fire Pipe/Galv Nipple/Coupling/Bushing		\$137.13		

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	A222318		02/03/2023		1000115325 Recycling Lav Handle		\$11.76		
	A222444		02/06/2023		1000115325 Maint Shop Toilet Shim		\$5.87		
	A222324		02/03/2023		1000115325 Recycling Faucet/Plumbers Putty/Connector		\$81.81		
	A222278		02/02/2023		1000115325 Maint Shop Sprayer		\$24.60		
	A222279		02/02/2023		1000115325 FCDC Mildew Remover/Sealant/Self GFCI		\$81.06		
312792	02/15/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$97.52		
	Invoice		Date		Description	Amount			
	YW88312		02/08/2023		2390370395302.01 Amoxicillin	\$33.51			
	YW91739		02/08/2023		2370370395302.01 Prednisone 20 MG Tabs	\$41.73			
	YY07897		02/10/2023		2370370395302.01 Xylanzine Injection	\$22.28			
312793	02/15/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$35.16		
	Invoice		Date		Description	Amount			
	730331632		01/31/2023		1000155309 milk	\$35.16			
312794	02/15/2023	Open			Accounts Payable	Derst Baking Company, LLC.	\$157.01		
	Invoice		Date		Description	Amount			
	5067286176		01/31/2023		1000155309 Bread	\$157.01			
312795	02/15/2023	Open			Accounts Payable	Dominion Energy	\$705.09		
	Invoice		Date		Description	Amount			
	2356 Jan 23		02/02/2023		3210110612356 Fire/EMS	\$420.76			
	0773 Jan 23		01/27/2023		7210058920773 Fire/EMS	\$284.33			
312796	02/15/2023	Open			Accounts Payable	Fairfield County Magistrate	\$114.96		
	Invoice		Date		Description	Amount			
	2/8 Jurors		02/08/2023		1000275411 Mileage	\$114.96			
312797	02/15/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,514.68		
	Invoice		Date		Description	Amount			
	75350008 Jan 23		02/03/2023		1000085211.02 National Guard Armory	\$1,362.00			
	75350012 Jan 23		02/03/2023		100008521102 Dutchman Creek Walking Bridge	\$60.00			
	75350015 Jan 23		02/03/2023		1000085211.02 Misc Street Lights	\$207.71			
	56719001 Jan 23		02/03/2023		1001020595211.02 Dutchman Creek Fire	\$116.00			
	59357001 Jan 23		02/03/2023		1001020125211.02 Feasterville Fire	\$65.00			
	70708001 Jan 23		02/03/2023		100102010521102 Blackstock Rd	\$95.00			
	70708002 Jan 23		02/03/2023		100102019521102 Hwy 321 N	\$237.00			
	70708003 Jan 23		02/03/2023		100102059521102 Dutchman Creek	\$51.97			
	2579001 Jan 23		02/03/2023		1001020155211.02 Lebanon Fire	\$120.00			
	64966001 Jan 23		02/03/2023		1001020165211.02 Mitford Fire	\$200.00			
312798	02/15/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$200.73		
	Invoice		Date		Description	Amount			
	035513		01/30/2023		1001020215306 7271594 Cap Scrw, Lockwash, USS Nuts	\$23.21			
	035355		01/20/2023		1001020215306 7271594 Electrical Tape	\$2.92			
	035398		01/23/2023		1001020215306 7271594 Spark Plug	\$5.76			
	035007		01/03/2023		1001020215306 7271594 Throttle Body Cleaner, Final Charge	\$76.16			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	035077		01/06/2023	1001020215306	7271594	Coupling	\$17.26		
	035172		01/11/2023	1001020215306	7271594	Sellars Shop Towels, and Glue	\$24.62		
	035335		01/19/2023	1001020215306	7271594	Rot T4 15W40	\$50.80		
312799	02/15/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$345.97		
	Invoice		Date	Description		Amount			
	035004		01/03/2023	1000175306	7271496	Engine Oil Filter	\$52.93		
	035073		01/06/2023	1001020215306	7271496	oil filter, motor oil	\$52.93		
	035115		01/09/2023	1000165324	7271496	Evercraft Tri-Tap , Economy 5 Gal	\$145.20		
	035137		01/10/2023	1000165324	7271496	economy 5 gal	\$94.91		
312800	02/15/2023	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$151.16		
	Invoice		Date	Description		Amount			
	11-921		02/06/2023	1000185306		Tires	\$151.16		
312801	02/15/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$108.00		
	Invoice		Date	Description		Amount			
	1590 Jan 23		02/01/2023	1001020165211.01		Mitford Fire	\$52.00		
	8500 Jan 23		02/01/2023	1001020595211.01		Dutchman Creek Fire	\$56.00		
312802	02/15/2023	Open			Accounts Payable	Newberry Electric Co-op	\$50.20		
	Invoice		Date	Description		Amount			
	41101 Jan 23		02/03/2023	100102023521102		Blair Volunteer Fire	\$50.20		
312803	02/15/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$30.38		
	Invoice		Date	Description		Amount			
	287939628001		01/26/2023	1000045301		Desk Organizer	\$30.38		
312804	02/15/2023	Open			Accounts Payable	Parker Poe Consulting, LLC	\$7,149.40		
	Invoice		Date	Description		Amount			
	848972		07/07/2022	1000025215		Professional Service	\$341.00		
	853511		08/11/2022	1000025215		Professional Services	\$1,155.00		
	853515		08/11/2022	1000025215		Professional Services	\$1,838.40		
	853509		08/11/2022	1000025215		Professional Service	\$163.00		
	863078		10/21/2022	1000025215		Professional Service	\$356.50		
	865395		11/07/2022	1000025215		Professional Services	\$133.00		
	878071		02/06/2023	1000025215		Professional Services	\$1,045.00		
	878070		02/06/2023	1000025215		Professional Service	\$460.00		
	878072		02/06/2023	1000025215		Professional Service	\$1,657.50		
312805	02/15/2023	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$560.69		
	Invoice		Date	Description		Amount			
	N9797230		02/04/2023	1000085401.01		Lease	\$560.69		
312806	02/15/2023	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	\$1,400.00		
	Invoice		Date	Description		Amount			
	Feb 2023 Lease		02/13/2023	1000185401.02		Animal Shelter	\$1,400.00		
312807	02/15/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$473.27		
	Invoice		Date	Description		Amount			
	3528934650		01/28/2023	1000155301		Staples, Folders, Env, Zebra Grip Pens	\$473.27		

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312808	02/15/2023	Open			Accounts Payable	Town of Winnsboro	\$396.75		
	Invoice		Date	Description		Amount			
	000558 Jan 23		02/01/2023	1001020225211.02 Community Fire Dept		\$396.75			
312809	02/15/2023	Open			Accounts Payable	TruVista Communications	\$139.34		
	Invoice		Date	Description		Amount			
	Bus-278530 Feb23		02/07/2023	100102015521201 Fire Service		\$139.34			
312810	02/15/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	434049		02/01/2023	100013540105 Transit		\$10.65			
	434274		02/01/2023	1000560005405 Transit		\$13.86			
312811	02/15/2023	Open			Accounts Payable	Verizon Wireless	\$252.50		
	Invoice		Date	Description		Amount			
	402-7238 Jan 23		01/23/2023	923050445-00002/ HR/IT/Admin		\$252.50			
312812	02/15/2023	Open			Accounts Payable	AutoZone	\$961.35		
	Invoice		Date	Description		Amount			
	4881680658		01/30/2023	1001020215306 Ext Life Oil / PX Optimum Red		\$30.64			
	4881675588		01/25/2023	1001020215306 Durlast Seal		\$8.02			
	4881677340		01/27/2023	1001020215306 Engine Timing Set, Timing Cover, Oil Pan Gasket		\$111.26			
	4881675247		01/25/2023	1001020215306 Harmonic Balancer		\$258.73			
	4881675245		01/25/2023	1000265306 Duralast IGN COI		\$846.75			
	4881675246		01/25/2023	1000265306 Credit for Duralast IGN COI invoice # 4881675245		(\$622.06)			
	4881675623		01/25/2023	1000265306 Radiator / Prestne		\$264.56			
	4881677109		01/27/2023	1000265306 Valv Max Dexmerc		\$31.31			
	3924165033		01/05/2023	1000265306 STP Oil Filter		\$32.14			
312813	02/15/2023	Open			Accounts Payable	Bound Tree Medical, LLC	\$177.60		
	Invoice		Date	Description		Amount			
	84843091		01/31/2023	1001015302 Medicine		\$177.60			
312814	02/15/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	Invoice		Date	Description		Amount			
	407314707		01/12/2023	1001020215306 Batteries		\$164.72			
312815	02/15/2023	Open			Accounts Payable	Electric Control & Supply Co	\$893.47		
	Invoice		Date	Description		Amount			
	1230107-01		01/27/2023	1000115325 CWD AHCL / LTG F32T8 /TL965		\$893.47			
312816	02/15/2023	Open			Accounts Payable	First Citizens Bank	\$623.50		
	Invoice		Date	Description		Amount			
	7856 Jan 23		02/03/2023	1000145503 January 2023 Charges		\$623.50			
312817	02/15/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$288.92		
	Invoice		Date	Description		Amount			
	6351289-0		01/31/2023	1000275318 Hp Supplies Crtdg, Lsr, Hp 58A BL		\$288.92			
312818	02/15/2023	Open			Accounts Payable	Hills Machinery Company, LLC	\$378.88		
	Invoice		Date	Description		Amount			
	IA31683		07/12/2022	1000165324 Freight Parts		\$378.88			

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312819	02/15/2023	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,383.50		
	Invoice		Date	Description		Amount			
	11-917		02/03/2023	1000175306 Goo Fuel Surcharge Commercial SC Tire		\$811.09			
	11-915		02/02/2023	1000265306 GOO/ Fuel Surcharge		\$1,572.41			
312820	02/15/2023	Open			Accounts Payable	King Asphalt, Inc.	\$2,097.20		
	Invoice		Date	Description		Amount			
	978124		01/22/2023	1000165325.01 Cold Mix 50lb Bag		\$2,097.20			
312821	02/15/2023	Open			Accounts Payable	Lands' End Inc	\$30.52		
	Invoice		Date	Description		Amount			
	SIN10969911		02/02/2023	1000015313 Rich Red XL		\$30.52			
312822	02/15/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$287.67		
	Invoice		Date	Description		Amount			
	290227827001		01/30/2023	1001020215326 Cart Med 3Drawer		\$21.29			
	290229022001		01/28/2023	1001020215304 Eliminator Odor Super Lemon		\$40.76			
	290229018001		01/30/2023	1001020215301 Envelope Moistener Clipboard		\$15.69			
	290624278001		02/03/2023	1000175304 Bleach , Grmcid		\$209.93			
312823	02/15/2023	Open			Accounts Payable	Rock Communications Corp	\$2,855.85		
	Invoice		Date	Description		Amount			
	15135		02/07/2023	1001020215615 Battery & Antenna		\$2,855.85			
312824	02/15/2023	Open			Accounts Payable	Sanders, Rickey	\$247.00		
	Invoice		Date	Description		Amount			
	2/19-23 Trvl Exp		01/18/2023	1000265501 Meals		\$247.00			
312825	02/15/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$227.37		
	Invoice		Date	Description		Amount			
	698035		01/27/2023	1000115304 Bengal Concentrate/ Pump Sprayer		\$42.80			
	698034		01/27/2023	1000115330 Talstar Insecticide/ Begal Concentrate		\$184.57			
312826	02/15/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$289.80		
	Invoice		Date	Description		Amount			
	3528934638		01/28/2023	1000165326 File, Coldcup Duracell		\$81.76			
	3528934642		01/28/2023	1001015301 Sheet Protectors, Blue Pens, Accent Highlight		\$208.04			
312827	02/15/2023	Open			Accounts Payable	Terminix Service Inc.	\$1,912.00		
	Invoice		Date	Description		Amount			
	Jan 23 SVC		02/09/2023	1000115216 Pest Control Service		\$1,912.00			
312828	02/15/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$242.16		
	Invoice		Date	Description		Amount			
	730099280		02/07/2023	1000175304 24 Rough Sweepbrace & Hndl		\$242.16			
312829	02/15/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$192.60		
	Invoice		Date	Description		Amount			
	32834		02/02/2023	1001015306 A/C Hose		\$192.60			
312830	02/16/2023	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$330.00		
	Invoice		Date	Description		Amount			
	1730017		01/25/2023	1001015308 HSI Combo CPR Aid		\$330.00			

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312831	02/16/2023	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000019435150		02/01/2023	1000155212.01 Detention Center		\$284.45			
312832	02/16/2023	Open			Accounts Payable	Bass, Anne	\$33.14		
	Invoice		Date	Description		Amount			
	1/31 Trvl Exp		02/04/2023	1000045508 Mileage		\$33.14			
312833	02/16/2023	Open			Accounts Payable	Best Western Sea Island Inn	\$397.06		
	Invoice		Date	Description		Amount			
	3/5-7 Trvl ZW		02/09/2023	1000145501 Conf# 125334793 Zechariah Willoughby		\$397.06			
312834	02/16/2023	Open			Accounts Payable	Carolina Recycling Association	\$485.00		
	Invoice		Date	Description		Amount			
	15115		02/06/2023	1000175503 Carnell Robinson		\$485.00			
312835	02/16/2023	Open			Accounts Payable	Carrier Enterprises, LLC	\$397.16		
	Invoice		Date	Description		Amount			
	4563537-00		01/10/2023	1000115325 Limit Switch/ Screwdriver/ hand Notcher/ Heat Pump		\$397.16			
312836	02/16/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$656.84		
	Invoice		Date	Description		Amount			
	4146134838		02/09/2023	1000165401.05 RM/SW		\$278.02			
	4145367146		02/02/2023	1000165401.05 RM/SW		\$378.82			
312837	02/16/2023	Open			Accounts Payable	Dominion Energy	\$402.56		
	Invoice		Date	Description		Amount			
	2365 Jan 23		02/03/2023	3197101082365 Recycling		\$164.19			
	5464 Jan 23		02/06/2023	7210073195464 Ladds Recycling		\$238.37			
312838	02/16/2023	Voided/Reissued			Accounts Payable	Dye-Lawhorn, Brittany	\$59.38		
	Invoice		Date	Description		Amount			
	1/18 Reim		01/26/2023	1000175313 Steel Toe Work Boots		\$59.38			
312839	02/16/2023	Open			Accounts Payable	Embassy Suites by Hilton Wilmington Riverfront	\$583.08		
	Invoice		Date	Description		Amount			
	3/27-30 Trvl CR		02/13/2023	1000175501 Conf# 84021658 Carnell Robinson		\$583.08			
312840	02/16/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$489.00		
	Invoice		Date	Description		Amount			
	75350011 Jan 23		02/03/2023	1001015211.02 EMS		\$267.00			
	75350007 Jan 23		02/03/2023	1001015211.02 EMS		\$222.00			
312841	02/16/2023	Open			Accounts Payable	First Citizens Bank	\$3,323.81		
	Invoice		Date	Description		Amount			
	6431 Jan 23		02/03/2023	1000145503 Jan 23 Charges		\$3,323.81			
312842	02/16/2023	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	109008		02/01/2023	1000135419 Monthly Subscription Renewal		\$430.00			
312843	02/16/2023	Open			Accounts Payable	Frontier	\$93.79		
	Invoice		Date	Description		Amount			
	712-9290 Feb 23		01/28/2023	803712929010105015 Scotts Crossing Recycling		\$93.79			

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312844	02/16/2023	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$264.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-042553		02/10/2023		1000225207 Plat Slide		\$264.47		
312845	02/16/2023	Open			Accounts Payable	Harewood-Phillips, Cheryl	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/8 SVC		02/08/2023		1000360355232 Referee		\$60.00		
312846	02/16/2023	Open			Accounts Payable	Henry Schein Inc.	\$2,170.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	33380956		01/23/2023		1001015302 Tube Tracheal		\$44.04		
	33731704		01/27/2023		1001015302 Stopcock, Infusion Set Tubing, Scalp Vein		\$2,126.11		
312847	02/16/2023	Open			Accounts Payable	Jusino, Armando	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/6 SVC		02/06/2023		1000360355232 Referee		\$60.00		
312848	02/16/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$93.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7000 Jan 23		02/01/2023		1000175211.01 Recycling		\$46.00		
	6800 Jan 23		02/01/2023		1000175211.01 Recycling		\$47.45		
312849	02/16/2023	Open			Accounts Payable	Mozie, Beverly	\$33.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/31 Trl Exp		02/03/2023		1000045508 Mileage		\$33.27		
312850	02/16/2023	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000022-IN		02/01/2023		4201615401.04 Rent		\$50,000.00		
312851	02/16/2023	Open			Accounts Payable	National Fire Protection Association	\$392.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8395675Y		01/21/2023		1001020215308 Installation Sprinklers National Fire Alarm		\$392.45		
312852	02/16/2023	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$737.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	132600		01/24/2023		1001020215324 Sensor		\$737.23		
312853	02/16/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$453.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	291001093001		02/07/2023		1000265301 Sticky Notes, Marker Sharpie, Paper Clips, Tape, Pen		\$185.62		
	292589853001		02/03/2023		1000075614 Office Home & Business 2021		\$267.49		
312854	02/16/2023	Open			Accounts Payable	Pauley, Cindy	\$332.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/22-24 Trvl Exp		01/24/2023		1000360355508 Meals & Mileage		\$332.86		
312855	02/16/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$80.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	698041		01/30/2023		1000360355330 20LB Fescue / Bales Straw		\$80.25		

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312856	02/16/2023	Open			Accounts Payable	SEGRA	\$420.77		
	Invoice		Date	Description		Amount			
	2499110		02/01/2023	100030521201 DSS		\$420.77			
312857	02/16/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$126.26		
	Invoice		Date	Description		Amount			
	9004196750		02/06/2023	1000275318 Toner Compact		\$126.26			
312858	02/16/2023	Open			Accounts Payable	Smith, Charles	\$120.00		
	Invoice		Date	Description		Amount			
	2/8 SVC		02/08/2023	1000360355232 Refree		\$60.00			
	2/9 SVC		02/09/2023	1000360355232 Refree		\$60.00			
312859	02/16/2023	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$17,800.10		
	Invoice		Date	Description		Amount			
	26057		02/02/2023	1000025215 Fairfield County Misc Matters		\$17,800.10			
312860	02/16/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,355.86		
	Invoice		Date	Description		Amount			
	3528934647		01/28/2023	1000045301 Post It Flag Grip Dispenser, Sign , Wrist Support		\$58.46			
	3528934636		01/28/2023	1000360355301 Dart Plate, C60 Tape Dispenser, Bostitch		\$355.52			
	3528934643		01/28/2023	1000085326 Kcup, Dart and desk Calendar		\$927.24			
	3528934645		01/28/2023	1000065326 Spls 60 2 USB		\$14.64			
312861	02/16/2023	Open			Accounts Payable	Town of Winnsboro	\$639.79		
	Invoice		Date	Description		Amount			
	011340 Jan 23		02/01/2023	1000175211.01 Recycling		\$639.79			
312862	02/16/2023	Open			Accounts Payable	TruVista Communications	\$45.50		
	Invoice		Date	Description		Amount			
	BUS-250547 Feb23		02/07/2023	1000045212.01 Grants Coordinator		\$45.50			
312863	02/16/2023	Open			Accounts Payable	UniFirst Corporation	\$181.26		
	Invoice		Date	Description		Amount			
	1790072050		02/08/2023	1000560045401.05 Transit		\$117.63			
	1790072051		02/08/2023	1000135401.05 V. Maint		\$63.63			
312864	02/16/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$128.82		
	Invoice		Date	Description		Amount			
	431916		02/03/2023	1000165326 PW		\$16.53			
	431917		02/03/2023	1001015326 EMS		\$112.29			
312865	02/16/2023	Open			Accounts Payable	Verizon Wireless	\$798.96		
	Invoice		Date	Description		Amount			
	402-5831 Jan 23		01/23/2023	923050445-00001/ SW/RM/Transit/V. Maint/HR		\$798.96			
312866	02/16/2023	Open			Accounts Payable	Wade, Felicia	\$60.00		
	Invoice		Date	Description		Amount			
	2/9 SVC		02/09/2023	1000360355232 Referee		\$60.00			

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312867	02/16/2023	Open			Accounts Payable	Washington, Cathy	\$15.50		
	Invoice		Date	Description		Amount			
	Nov-Dec22 TrvlEx		02/06/2023	1000065508 Mileage		\$15.50			
312868	02/16/2023	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$6,000.00		
	Invoice		Date	Description		Amount			
	1/17/23 SVC		01/17/2023	4201615232 Asphalt Parking Area / paint lines 6 concrete stoppe		\$6,000.00			
312869	02/16/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$169.60		
	Invoice		Date	Description		Amount			
	LCOL818065		02/07/2023	4201615232 Admin		\$169.60			
312870	02/16/2023	Open			Accounts Payable	Audio Communication Systems, Inc dba ACS Sound , and Lighting	\$856.00		
	Invoice		Date	Description		Amount			
	597882		02/10/2023	4201615225 AV Engineer for FC Council Meeting 1/23/23		\$428.00			
	597881		02/10/2023	42016152225 AV Engineer for FC Council Meeting 1/9/23		\$428.00			
312871	02/16/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	12572		01/31/2023	1000175232 Recycling Activity		\$2,288.00			
312872	02/16/2023	Open			Accounts Payable	Central Midlands Council of	\$4,435.53		
	Invoice		Date	Description		Amount			
	5423214		01/31/2023	1000085434 Quarterly Membership		\$4,435.53			
312873	02/16/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,361.75		
	Invoice		Date	Description		Amount			
	8026988		02/11/2023	1000175224 Yard Debris		\$997.25			
	8026984		02/11/2023	1000175224 Yard Debris Town of Winnsboro		\$364.50			
312874	02/16/2023	Open			Accounts Payable	Dominion Energy	\$259.47		
	Invoice		Date	Description		Amount			
	7676 Jan 23		02/06/2023	5210094797676 Recycling		\$259.47			
312875	02/16/2023	Open			Accounts Payable	EAP Alliance, Inc dba First Sun EAP Alliance, Inc	\$5,431.00		
	Invoice		Date	Description		Amount			
	m3058		02/01/2023	1000055232 Annual Billing for EAP Services		\$5,431.00			
312876	02/16/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,526.58		
	Invoice		Date	Description		Amount			
	75350001 Jan 23		02/03/2023	1000175211.02 Recycling Blair		\$245.00			
	75350004 Jan 23		02/03/2023	1000175211.02 Recycling		\$227.00			
	75350005 Jan 23		02/03/2023	1000175211.02 Recycling Lewis Store		\$141.00			
	75350006 Jan 23		02/03/2023	1000175211.02 Recycling Landis Road		\$259.00			
	75350009 Jan 23		02/03/2023	1000175211.02 Solid Waste		\$97.00			
	75350014 Jan 23		02/03/2023	1000175211.02 Chippersite		\$126.62			
	75350016 Jan 23		02/03/2023	1000175211.02 Old Airport Bailer Site		\$29.96			
	75350002 Jan 23		02/03/2023	1000175211.02 Recycling		\$209.00			
	75350003 Jan 23		02/10/2023	1000175211.02 Recycling Lake Wateree		\$192.00			

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312877	02/16/2023	Open			Accounts Payable	Frontier	\$130.92		
	Invoice		Date	Description		Amount			
	635-1642 Feb 23		02/04/2023	80363516421029125 Recycling		\$130.92			
312878	02/16/2023	Open			Accounts Payable	Language Line Services	\$24.75		
	Invoice		Date	Description		Amount			
	10738478		01/31/2023	229079521201 Over the Phone Interpretation		\$24.75			
312879	02/16/2023	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS745907		02/07/2023	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
312880	02/16/2023	Open			Accounts Payable	Mansfield Oil Company, INC	\$71,025.05		
	Invoice		Date	Description		Amount			
	SQLCD-812863		01/31/2023	1000035320 Jan 23 Charges		\$71,025.05			
312881	02/16/2023	Open			Accounts Payable	MolecularDx LLC	\$1,864.75		
	Invoice		Date	Description		Amount			
	459		01/31/2023	1000255205 Advanced Toxicology Service		\$1,864.75			
312882	02/16/2023	Open			Accounts Payable	Pitney Bowes	\$1,733.61		
	Invoice		Date	Description		Amount			
	1022485701		02/03/2023	1000085318 Tax Collector		\$1,733.61			
312883	02/16/2023	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$227.80		
	Invoice		Date	Description		Amount			
	1028702		01/31/2023	1000360355451 Check Fees		\$227.80			
312884	02/16/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$868.76		
	Invoice		Date	Description		Amount			
	INV00764592		02/03/2023	1000045318 HP 58X Black Toner		\$868.76			
312885	02/16/2023	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	Invoice		Date	Description		Amount			
	3007053543		02/01/2023	4041415232 Full Maintenance		\$231.00			
312886	02/16/2023	Open			Accounts Payable	UniFirst Corporation	\$70.66		
	Invoice		Date	Description		Amount			
	1790070603		02/01/2023	100036035540105 Recreation		\$70.66			
312887	02/16/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$250.69		
	Invoice		Date	Description		Amount			
	431923		02/03/2023	1000135326 Transit		\$16.53			
	431877		02/03/2023	1000560005326 Transit		\$26.10			
	434500		02/01/2023	100008540105 Admin		\$13.99			
	431890		02/03/2023	1000085326 Admin		\$26.28			
	434056		02/01/2023	1000115401.05 Maint Dept		\$10.65			
	433818		02/01/2023	1000165401.05 Public Works		\$10.65			
	434454		02/01/2023	10000275401.05 Magistrate		\$13.86			
	431875		02/03/2023	1000085326 WIOA		\$45.26			
	433730		02/01/2023	1001015401.05 EMS		\$73.51			
	434373		02/01/2023	100034540105 EMD		\$13.86			

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312888	02/17/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$50.05		
	Invoice		Date	Description		Amount			
	LCOL818961		02/14/2023	1000185401.05 Animal Control		\$50.05			
312889	02/17/2023	Open			Accounts Payable	Chapman, Kelvin B.	\$8,240.00		
	Invoice		Date	Description		Amount			
	2/7 Red OMJ		02/07/2023	5162220 Redemption of Odell McCants Jr		\$8,240.00			
312890	02/17/2023	Open			Accounts Payable	Classic Plastics Corp	\$575.08		
	Invoice		Date	Description		Amount			
	100756		02/03/2023	1000255302 White Heavy Body Bag		\$575.08			
312891	02/17/2023	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$6,001.14		
	Invoice		Date	Description		Amount			
	37427		01/15/2023	1000265313 Duty Belt, Cuff case, Pouch DBL, Light Holder		\$6,001.14			
312892	02/17/2023	Open			Accounts Payable	Davenport Group, Inc.	\$1,913.16		
	Invoice		Date	Description		Amount			
	INV113692		01/23/2023	1000075614 Dell 23 Monitor		\$1,913.16			
312893	02/17/2023	Open			Accounts Payable	Davis Darius S	\$3,090.00		
	Invoice		Date	Description		Amount			
	1/31 Red KAH		01/31/2023	5162220 Redemption of Keith A. Heron		\$3,090.00			
312894	02/17/2023	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$31,930.00		
	Invoice		Date	Description		Amount			
	2/7 Red OMJ		02/07/2023	5162220 Redemption of Odell McCants Jr. Etal		\$31,930.00			
312895	02/17/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$150.92		
	Invoice		Date	Description		Amount			
	18075001 Jan 23		02/10/2023	1001020185211.02 Southeastern Vol Fire		\$91.00			
	75350013 Jan 23		02/03/2023	1000360355211.02 Old Airport Park		\$29.96			
	89100001 Jan 23		02/10/2023	1000360355211.02 Recreation		\$29.96			
312896	02/17/2023	Open			Accounts Payable	Fairfield Medical Assoc	\$70.00		
	Invoice		Date	Description		Amount			
	12979 Jan 23		01/20/2023	1000265205 Claim # 917154 1/2/23		\$70.00			
312897	02/17/2023	Open			Accounts Payable	FedEx Office	\$80.06		
	Invoice		Date	Description		Amount			
	8-016-69146		01/24/2023	1001015311 FedEx Express Service		\$80.06			
312898	02/17/2023	Open			Accounts Payable	GoTo Technologies USA, Inc.	\$1,284.00		
	Invoice		Date	Description		Amount			
	IN95AA0001065		11/30/2022	1000075614 GTRBasic Add Agent Named / GTRBasicNamed		\$1,284.00			
312899	02/17/2023	Open			Accounts Payable	Grippio, Vito C.	\$3,193.00		
	Invoice		Date	Description		Amount			
	2/7 Red BG		02/07/2023	5162220 Redemption of Bessie T. Goins Estate Etal		\$3,193.00			
312900	02/17/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$64.15		
	Invoice		Date	Description		Amount			
	190049		02/03/2023	1000360355324 Interstate Battery		\$64.15			

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312901	02/17/2023	Open			Accounts Payable	J.P. Cooke Company	\$60.50		
	Invoice		Date	Description		Amount			
	759425		12/23/2022	10000065207 Cooke Rotary Dater		\$60.50			
312902	02/17/2023	Open			Accounts Payable	Kirkland, Quandra	\$90.00		
	Invoice		Date	Description		Amount			
	2/13 SVC		02/13/2023	1000360355232 Referee		\$90.00			
312903	02/17/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$492.37		
	Invoice		Date	Description		Amount			
	33794678		01/26/2023	1001015302 Oxygen		\$234.65			
	33600209		01/19/2023	1001015302 Oxygen		\$257.72			
312904	02/17/2023	Open			Accounts Payable	Metro Group Incorporated	\$182.59		
	Invoice		Date	Description		Amount			
	PI864523		02/03/2023	1000115225 Omniserve Chemical Water Treatment		\$182.59			
312905	02/17/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$405.82		
	Invoice		Date	Description		Amount			
	2/7 Red LY		02/07/2023	5162220 Redemption of LaShonda Young Etal		\$405.82			
312906	02/17/2023	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$32.00		
	Invoice		Date	Description		Amount			
	3316874436		01/02/2023	1000085417 Lease Admin		\$32.00			
312907	02/17/2023	Open			Accounts Payable	Porter Gas Service	\$1,298.07		
	Invoice		Date	Description		Amount			
	U0047195		02/07/2023	1001020155211.02 Lebanon Vol Fire		\$424.24			
	U0026856		02/06/2023	1000360355211.02 Jenkinsville Comm. Center		\$873.83			
312908	02/17/2023	Open			Accounts Payable	Ronald Robinson & Tishia Jeter	\$7,313.00		
	Invoice		Date	Description		Amount			
	1/25 Red NGT		01/25/2023	5162220 Redemption of Norma G. Thompson		\$7,313.00			
312909	02/17/2023	Open			Accounts Payable	Sadler, Reginald Leone	\$150.00		
	Invoice		Date	Description		Amount			
	2/6 SVC		02/06/2023	1000360355232 Referee		\$60.00			
	2/13 SVC		02/13/2023	1000360355232 Referee		\$90.00			
312910	02/17/2023	Open			Accounts Payable	SC Coroner's Association	\$200.00		
	Invoice		Date	Description		Amount			
	2023 Mem Dues		01/27/2023	1000255403 2023 Office Membership Donna Clowney		\$200.00			
312911	02/17/2023	Open			Accounts Payable	SC EMS Association	\$1,000.00		
	Invoice		Date	Description		Amount			
	01362		01/31/2023	1001015403 Membership Renewal		\$1,000.00			
312912	02/17/2023	Open			Accounts Payable	Smyrl Mary	\$71.28		
	Invoice		Date	Description		Amount			
	1/28 Reimb		02/06/2023	1000055326 Rug		\$71.28			
312913	02/17/2023	Open			Accounts Payable	Tax Brake SC LLC	\$30,900.00		
	Invoice		Date	Description		Amount			
	1/25 Red CC		01/25/2023	5162220 Redemption of Christopher L. Culp		\$20,600.00			
	1/31 Red SC		01/31/2023	5162220 Redemption of Soda City Real Estate		\$10,300.00			

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312914	02/17/2023	Open			Accounts Payable	Town Of Winnsboro C/o Christopher Clauson	\$14,523.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/7 Red KTB		02/07/2023		5162220 Redemption of Kenuious T. Boyles		\$14,523.00		
312915	02/17/2023	Open			Accounts Payable	UniFirst Corporation	\$61.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790072046		02/08/2023		1000360355401.05 Recreation		\$61.78		
312916	02/17/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$62.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B238533		02/10/2023		1000360355326 Recreation Cleaner Handle		\$57.53		
	B238572		02/10/2023		1001020215326 Fire Misc Item		\$5.24		
312917	02/20/2023	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$297.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCO.0010035		01/31/2023		1000360355304 Wipes, Roll Case		\$297.46		
312918	02/20/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12573		01/31/2023		1000305231 Janitorial Activity		\$3,083.33		
312919	02/20/2023	Open			Accounts Payable	Carolina International Trucks, Inc	\$915.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101245735:01		02/03/2023		1001020215306 Breather Coolants Shell		\$915.81		
312920	02/20/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$323.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035001 Jan 23		02/03/2023		1000185211.02 Animal Shelter		\$323.00		
312921	02/20/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$181.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	292220705001		02/09/2023		1000360355304 Wipes & Fasteners		\$86.23		
	292212637001		02/09/2023		1000360355301 Envelope, Battery, Pens, Tape, Scissor		\$95.59		
312922	02/20/2023	Open			Accounts Payable	Spencer's Trophy Company	\$318.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9276		02/10/2023		1000360355307 Medals & Trophies		\$318.86		
312923	02/20/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$168.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69411		02/01/2023		1000265313 Olive Drab Green Pant		\$52.67		
	69445		02/03/2023		1000265313 Black Polo Miss		\$31.50		
	69412		02/01/2023		1000265313 Black Cross Fx Flex		\$52.67		
	69444		02/03/2023		1000265313 Polo Miss		\$31.50		
312924	02/20/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$3,160.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GC63278		01/25/2023		1000165203 Clean Diesel, Troubleshoot Fault Code		\$3,160.43		
312925	02/20/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,934.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	186331		01/25/2023		1000185205.01 Spay/Neuter		\$540.00		
	186694		02/10/2023		1000185205.01 Spay/Neuter		\$260.00		
	186418		01/16/2023		1000185205.01 Spay/Neuter		\$585.00		

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	186416		02/01/2023	1000185205.01	Spay/Neuter		\$625.00		
	186321		01/20/2023	1000185205.01	Surgery		\$376.45		
	186653		02/02/2023	1000185205.01	Spay/Neuter		\$548.00		
312926	02/20/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$330.45		
	Invoice		Date	Description		Amount			
	4146778226		02/16/2023	1000165401.05	RM/SW	\$330.45			
312927	02/20/2023	Open			Accounts Payable	Davis, Ida Mae	\$2,163.00		
	Invoice		Date	Description		Amount			
	2/15 Red JD		02/15/2023	5162220	Redemption of Jonathan Douglas	\$2,163.00			
312928	02/20/2023	Open			Accounts Payable	Duke Energy	\$94.50		
	Invoice		Date	Description		Amount			
	6288 Jan 23		02/08/2023	1000085211.02	Dutchmans Creek	\$94.50			
312929	02/20/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$267.00		
	Invoice		Date	Description		Amount			
	75350010 Jan 23		02/10/2023	1001015211.02	EMS	\$267.00			
312930	02/20/2023	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$179.62		
	Invoice		Date	Description		Amount			
	INVB-039523		10/06/2022	1000225207	Image to Film	\$179.62			
312931	02/20/2023	Open			Accounts Payable	JCS Consulting	\$18,750.00		
	Invoice		Date	Description		Amount			
	JCS0001		01/29/2023	1000035232	Admin Services Per Contact for 1/16-31 Partial Month	\$6,250.00			
	JCS0002		02/12/2023	1000035232	Admin Services per Contract Feb 2023	\$12,500.00			
312932	02/20/2023	Open			Accounts Payable	KCI Technologies, Inc	\$9,860.00		
	Invoice		Date	Description		Amount			
	916618		02/03/2023	1000125232	Professional Services	\$9,860.00			
312933	02/20/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$786.52		
	Invoice		Date	Description		Amount			
	905246160		02/02/2023	1000175326	Cooler, Nylon Glove Lime, Sfty cuff, back belt	\$786.52			
312934	02/20/2023	Open			Accounts Payable	Porter Gas Service	\$189.70		
	Invoice		Date	Description		Amount			
	323869		01/30/2023	1000175211.02	Public Works	\$20.14			
	324135		01/05/2023	1000175211.02	Public Works	\$26.87			
	324150		01/10/2023	1000175211.02	Public Works	\$44.48			
	324827		01/19/2023	1000175211.02	Public Works	\$70.75			
	323965		01/24/2023	1000175211.02	Public Works	\$27.46			
312935	02/20/2023	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,871.00		
	Invoice		Date	Description		Amount			
	2444041		02/04/2023	2110615224	Environmental Fee/Flat Fuel Charge/Mixed Load	\$2,871.00			

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312936	02/20/2023	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2502569		02/01/2023	2290795212.01 E-911		\$1,102.00			
312937	02/20/2023	Open			Accounts Payable	TruVista Communications	\$220.09		
	Invoice		Date	Description		Amount			
	GOV-165837 Feb23		02/01/2023	1001495212.01 Museum		\$220.09			
312938	02/20/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$744.40		
	Invoice		Date	Description		Amount			
	B238979		02/16/2023	1000115325 Maint Shop Bit Holders		\$13.88			
	A222734		02/10/2023	1000115325 FCDC Roof Sealant/Cob Bit/Drill Bit		\$72.71			
	A222562		02/08/2023	100115325 Fire Glue Traps		\$34.20			
	A222846		02/13/2023	1000115325 EMS Single Side Key		\$2.49			
	A223004		02/16/2023	1000115325 Recycling Faucet/Connector/Adapter		\$79.11			
	B238446		02/09/2023	1000115325 Maint Shop Street Key/WD Pad		\$114.44			
	A222186		01/31/2023	1000115325 FCDC Cloth/Drain J Bend/Paint/Drill		\$105.31			
	B238419		02/08/2023	1000115325 EMS Vent Hose/Painter Caulk		\$13.98			
	A223013		02/16/2023	1000115325 Recycling		\$29.18			
	B238539		02/10/2023	1000115325 Armory Bulb/Screws		\$26.50			
	A222651		02/09/2023	1000115325 Council Aging Outlet/Plate/Elec Tape		\$17.06			
	A222497		02/07/2023	1000115325 Animal Shelter Washer/Marker/Metal Snips		\$34.30			
	B238885		02/15/2023	1000115325 HON Building Plumbers Putty/Connector		\$11.21			
	B238062		02/03/2023	1000115325 Health Dept Cove Base/Roller Frame/Nails		\$33.64			
	B238488		02/09/2023	1000115325 dutchman creek Shop Scrub Sponge		\$5.34			
	B238519		02/09/2023	1000115325 Armory Roof Sealant/Light Sensor		\$42.77			
	B237956		02/01/2023	1000115325 Maint Shop Sand Sponge/Joint Knife		\$17.63			
	A222561		02/08/2023	1000115325 Maint Shop Cup Plunger		\$7.48			
	B238925		02/15/2023	1000115325 Maint Shop Towel/Drop Cloth/Tape		\$29.70			
	B238439		02/09/2023	1000115325 Maint Shop Bulb/Trash Bags		\$53.47			
312939	02/20/2023	Open			Accounts Payable	Wu, Yuling	\$2,266.00		
	Invoice		Date	Description		Amount			
	2/15 Red WB		02/15/2023	5162220 Redemption of Willie D Belton		\$2,266.00			
312940	02/21/2023	Open			Accounts Payable	AT&T	\$1,100.85		
	Invoice		Date	Description		Amount			
	M30-4779 Feb 23		02/01/2023	803M3047797071896 E-911		\$1,100.85			
312941	02/21/2023	Open			Accounts Payable	Bratton Arnette	\$32.00		
	Invoice		Date	Description		Amount			
	2/9 Reimb		02/09/2023	1001015412 Employee Paid National Reg		\$32.00			
312942	02/21/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$53.48		
	Invoice		Date	Description		Amount			
	YY21582		02/13/2023	2390370395302.01 Fecal Sample Refill Kit/Mscope Cover/Slides		\$53.48			
312943	02/21/2023	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$348.40		
	Invoice		Date	Description		Amount			
	105211		12/31/2022	4041415232 Admin		\$348.40			

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312944	02/21/2023	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$1,362.85		
	Invoice		Date	Description		Amount			
	666206		01/03/2023	1000360355211.02 Mitford Community Center		\$731.05			
	666207		01/03/2023	1000360355211.02 Mitford Community Center		\$150.13			
	686355		01/31/2023	1000360355211.02 Mitford Community Center		\$481.67			
312945	02/21/2023	Open			Accounts Payable	Everett Johnson	\$66.42		
	Invoice		Date	Description		Amount			
	2/10 Reimb		02/13/2023	1001015320 Fuel		\$66.42			
312946	02/21/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$810.10		
	Invoice		Date	Description		Amount			
	56301		02/16/2023	2390370395205.01 Boarding/Neuter/Health Certificate		\$810.10			
312947	02/21/2023	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$150.00		
	Invoice		Date	Description		Amount			
	3/23-26 Reg BD		01/19/2023	1000265503 Brad Douglas		\$150.00			
312948	02/21/2023	Open			Accounts Payable	First Citizens Bank	\$287.50		
	Invoice		Date	Description		Amount			
	4691 Jan 23		02/03/2023	1000155314 January 2023 Charges		\$287.50			
312949	02/21/2023	Open			Accounts Payable	FleetGenius of NC Inc	\$2,477.05		
	Invoice		Date	Description		Amount			
	107899		01/18/2023	1000175232 Service Travel Truck		\$2,477.05			
312950	02/21/2023	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,767.60		
	Invoice		Date	Description		Amount			
	169 Jan 23		01/26/2023	1000155302 FCDC RX/OTC		\$1,767.60			
312951	02/21/2023	Open			Accounts Payable	Henry Schein Inc.	\$1,500.07		
	Invoice		Date	Description		Amount			
	33773984		01/30/2023	1001015302 Gloves		\$218.92			
	33790487		01/30/2023	1001015302 Snugfit Sheet		\$68.65			
	33830863		01/31/2023	1001015302 Gloves		\$72.97			
	33841120		02/02/2023	1001015302 CPR Bag Peep		\$345.95			
	33841119		02/02/2023	1001015302 Suction Catheter/King LTSD Airway/ET Tube		\$793.58			
312952	02/21/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$111.06		
	Invoice		Date	Description		Amount			
	SI-1051694		02/10/2023	1000265313 Micro Mesh, XL Shirt, Glove with honey well		\$70.53			
	SI-1051389		02/08/2023	1000265313 Micro Mesh, Elastic Waist, Dress Id Badge		\$40.53			
312953	02/21/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$7,095.13		
	Invoice		Date	Description		Amount			
	29478820230103		02/01/2023	1000265225 E-911 & Sheriff		\$7,095.13			
312954	02/21/2023	Open			Accounts Payable	MUSC Health Chester Medical	\$1,722.00		
	Invoice		Date	Description		Amount			
	H30082935700		01/10/2022	1000155205 Dan Williams 8/13/21		\$1,722.00			

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312955	02/21/2023	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$545.79		
	Invoice		Date	Description		Amount			
	3/23-26 Trvl BD		01/19/2023	1000265501 Brad Douglas Conf# 75990954		\$545.79			
312956	02/21/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA23-006		01/03/2023	1000255205 Charles Burns		\$1,300.00			
312957	02/21/2023	Open			Accounts Payable	Rhodes, Anna	\$32.00		
	Invoice		Date	Description		Amount			
	2/8 Reimb		02/09/2023	1001015412 Employee paid National Reg. of Emergency		\$32.00			
312958	02/21/2023	Open			Accounts Payable	SC Association Clerks of Court and Registers Deeds	\$300.00		
	Invoice		Date	Description		Amount			
	4/30-5/4 Reg-JB		02/15/2023	1000225503 Judy Bond		\$300.00			
312959	02/21/2023	Open			Accounts Payable	The Inn at the Crossroads	\$122.08		
	Invoice		Date	Description		Amount			
	3/2-3 Trvl SW		02/15/2023	1000035501 Synithia Williams Conf# 34356353		\$122.08			
312960	02/21/2023	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$133.55		
	Invoice		Date	Description		Amount			
	3007087400		02/06/2023	4041415232 Full Maintenance		\$18.55			
	3007087401		02/06/2023	4041415232 Full Maintenance		\$115.00			
312961	02/21/2023	Open			Accounts Payable	TruVista Communications	\$1,447.84		
	Invoice		Date	Description		Amount			
	GOV-245690 Feb23		02/15/2023	1000265212.01 Command Center		\$1,247.65			
	GOV-252958 Feb23		02/15/2023	1000045212.01 Finance		\$200.19			
312962	02/21/2023	Open			Accounts Payable	Williams, Synithia	\$217.17		
	Invoice		Date	Description		Amount			
	3/2-3 Travel Exp		02/15/2023	1000035508 Meals & Mileage		\$217.17			
312963	02/22/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$317.99		
	Invoice		Date	Description		Amount			
	LCOL818958		02/14/2023	1001015304 EMS		\$317.99			
312964	02/22/2023	Open			Accounts Payable	Best Plumbing Specialists Inc	\$314.32		
	Invoice		Date	Description		Amount			
	6158982		01/27/2023	1000115325 Retro Drop Kit and Ring Kit		\$314.32			
312965	02/22/2023	Open			Accounts Payable	Carolina Chillers, Inc.	\$2,688.93		
	Invoice		Date	Description		Amount			
	55013		01/31/2023	4041415232 Low Water pressure / replaced low water		\$2,688.93			
312966	02/22/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	Invoice		Date	Description		Amount			
	150040775		02/07/2023	1000560045306 Batteries		\$164.72			
312967	02/22/2023	Open			Accounts Payable	Dawn Aldred	\$117.11		
	Invoice		Date	Description		Amount			
	2/8-10 Trvl Exp		02/15/2023	1000205508 Mileage Reimbursement		\$117.11			

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312968	02/22/2023	Open			Accounts Payable	Electric Control & Supply Co	\$135.30		
	Invoice		Date	Description		Amount			
	1230476-01		02/13/2023	1000115325 Flathead Screwdriver, Cabinet and Insulated tool Kit		\$135.30			
312969	02/22/2023	Open			Accounts Payable	Emerald Ink & Stitches	\$811.81		
	Invoice		Date	Description		Amount			
	2001006		02/10/2023	1001020215313 Embroidered		\$811.81			
312970	02/22/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,585.00		
	Invoice		Date	Description		Amount			
	2/6-19 Cokley		02/20/2023	1000155251 Lasheda Cokley		\$50.00			
	2/6-19 Fink		02/20/2023	1000155251 David Fink		\$70.00			
	2/6-19 Pairman		02/20/2023	1000155251 Robert Pairman		\$70.00			
	2/6-19 Rickenbak		02/20/2023	1000155251 Sharne Rickenbaker		\$60.00			
	2/6-19 Gainey		02/20/2023	1000155251 William Gainey		\$50.00			
	2/6-19 Chandler		02/20/2023	1000155251 Benjamin Chandler		\$50.00			
	2/6-19 Williams		02/20/2023	1000155251 Dan Williams		\$50.00			
	2/6-19 Mosley		02/20/2023	1000155251 Willie Mosley		\$55.00			
	2/6-19 Rutledge		02/20/2023	1000155251 Marvin Rutledge		\$50.00			
	2/6-19 Franklin		02/20/2023	1000155251 Tache Franklin		\$50.00			
	2/6-19 Aiken		02/20/2023	1000155251 James Aiken		\$50.00			
	2/6-19 Moore		02/20/2023	1000155251 Santonio Moore		\$45.00			
	2/6-19 Wallace		02/20/2023	1000155251 Timothy Wallace		\$50.00			
	2/6-19 Russell		02/20/2023	1000155251 Roddy Russell		\$35.00			
	2/6-19 Knox		02/20/2023	1000155251 Michael Knox		\$70.00			
	2/6-19 Jackson		02/20/2023	1000155251 Michael Jackson		\$50.00			
	2/6-19 Brown		02/20/2023	1000155251 Jerome Brown		\$70.00			
	2/6-19 Hyatt		02/20/2023	1000155251 Chad Hyatt		\$50.00			
	2/6-19 Morris		02/20/2023	1000155251 Leroy Morris		\$50.00			
	2/6-19 Folks		02/20/2023	1000155251 Leon Folks		\$40.00			
	2/6-19 Williams'		02/20/2023	1000155251 Florence Williams		\$60.00			
	2/6-19 Dye		02/20/2023	1000155251 Rodney Dye		\$50.00			
	2/6-19 Highsmith		02/20/2023	1000155251 Connie Highsmith		\$50.00			
	2/6-19 Dye'		02/20/2023	1000155251 Rodney Dye		\$70.00			
	2/6-19 Pickens		02/20/2023	1000155251 Jayvone Pickens		\$50.00			
	2/6-19 Provot		02/20/2023	1000155251 Karriem Provot		\$70.00			
	2/6-19 Sawyers		02/20/2023	1000155251 David Sawyers		\$40.00			
	2/6-19 Anderson		02/20/2023	1000155251 Fleming Anderson		\$60.00			
	2/6-19 Mclwain		02/20/2023	1000155251 Derrick Mclwain		\$70.00			
312971	02/22/2023	Open			Accounts Payable	Fairfield County Magistrate	\$249.20		
	Invoice		Date	Description		Amount			
	2/23 Jurors		02/13/2023	1000275411 Mileage		\$249.20			
312972	02/22/2023	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$550.00		
	Invoice		Date	Description		Amount			
	3/20-24 Reg Fee		02/17/2023	1000265503 Reg for name Ross Sparks		\$550.00			

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312973	02/22/2023	Open			Accounts Payable	Feaster, Russell	\$81.88		
	Invoice		Date	Description		Amount			
	Jan 23Trvl Exp		02/14/2023	1000275508 Mileage Reimbursement		\$81.88			
312974	02/22/2023	Open			Accounts Payable	Federal Express Corp	\$8.35		
	Invoice		Date	Description		Amount			
	8-030-76683		02/07/2023	1001015311 EMS		\$8.35			
312975	02/22/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$142.96		
	Invoice		Date	Description		Amount			
	6352156-0		01/31/2023	1000275301 Pushin Giant Tub, Pins , Push, and Tissue		\$111.57			
	6358016-0		02/07/2023	1000275301 Box Storage		\$31.39			
312976	02/22/2023	Open			Accounts Payable	Global Equipment Company, Inc	\$1,072.97		
	Invoice		Date	Description		Amount			
	120109325		02/06/2023	1000115304 Dry Breeze Aerosol Air Freshern		\$1,072.97			
312977	02/22/2023	Open			Accounts Payable	Grainger Parts	\$179.00		
	Invoice		Date	Description		Amount			
	9601656706		02/08/2023	1000115325 pressure assist flushmat		\$179.00			
312978	02/22/2023	Open			Accounts Payable	Hill Manufacturing Company	\$150.08		
	Invoice		Date	Description		Amount			
	139385		02/06/2023	1000165326 Wild Cherry Hand Cleaner		\$150.08			
312979	02/22/2023	Open			Accounts Payable	Hyman Paper Company	\$572.77		
	Invoice		Date	Description		Amount			
	403219		01/31/2023	1000115304 Shine Finish		\$572.77			
312980	02/22/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$1,689.36		
	Invoice		Date	Description		Amount			
	190169		02/09/2023	1000115203 Mandrel ASM Cast Iron Oil Filter Blade		\$1,689.36			
312981	02/22/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$265.98		
	Invoice		Date	Description		Amount			
	33990361		02/02/2023	1001015302 Oxygen		\$265.98			
312982	02/22/2023	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$1,108.53		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		02/17/2023	1000265501 Conf# 93524503 Conf# 93516303, Conf# 93530149		\$1,108.53			
312983	02/22/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$1,562.95		
	Invoice		Date	Description		Amount			
	905252974		02/06/2023	1000115304 4MIL Powder, Paper Towels		\$1,562.95			
312984	02/22/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$164.57		
	Invoice		Date	Description		Amount			
	290663300001		02/03/2023	1000175304 Handle Mop		\$117.59			
	287882403002		02/09/2023	1000045326 Truck Hand		\$46.98			
312985	02/22/2023	Open			Accounts Payable	SC Economic Developers Association	\$1,200.00		
	Invoice		Date	Description		Amount			
	825484		02/10/2023	1000035503 Synthia Williams		\$1,200.00			

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312986	02/22/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$58.15		
	Invoice		Date	Description		Amount			
	698049		02/09/2023	1000115330 Pump Sprayer		\$58.15			
312987	02/22/2023	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$111.61		
	Invoice		Date	Description		Amount			
	S011370132.001		02/06/2023	1000115325 Gas pressure / glove handyman and pressure test kit		\$111.61			
312988	02/22/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$35.68		
	Invoice		Date	Description		Amount			
	431920		02/03/2023	1000295326 Voter Reg		\$35.68			
312989	02/22/2023	Open			Accounts Payable	Whit-Ash Furnishings, Inc.	\$1,304.84		
	Invoice		Date	Description		Amount			
	40511		02/07/2023	1001020215328 Recliner		\$1,304.84			
312990	02/22/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$35.59		
	Invoice		Date	Description		Amount			
	A222925		02/15/2023	1001020215326 Armored Pug Armor and Screwdriver		\$35.59			
312991	02/23/2023	Open			Accounts Payable	SC Legislative Council	\$520.00		
	Invoice		Date	Description		Amount			
	20230084		10/05/2022	1000225326 Annual Update PP 2022 2023 General Index		\$260.00			
	20230086		10/05/2022	1000085326 Treasurer-Annual Update PP 2023 2023 General Index		\$260.00			
312992	02/23/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$541.62		
	Invoice		Date	Description		Amount			
	LCOL819861		02/21/2023	1000185401.05 Animal Control		\$50.04			
	LCOL819862		02/21/2023	4201615401.05 Admin		\$169.60			
	LCOL819857		02/21/2023	1001015304 Bath Blanket EMS Logo		\$321.98			
312993	02/23/2023	Open			Accounts Payable	Blanchard Equipment Company	\$759.69		
	Invoice		Date	Description		Amount			
	2082086		02/17/2023	1000165613 Chainsaw		\$759.69			
312994	02/23/2023	Open			Accounts Payable	Boulware, Jamone	\$90.00		
	Invoice		Date	Description		Amount			
	2/15 SVC		02/15/2023	1000360355232 Referee		\$90.00			
312995	02/23/2023	Open			Accounts Payable	Brown, Alexia	\$915.00		
	Invoice		Date	Description		Amount			
	2/6-10 SVC		02/06/2023	2410410695252 Youth Worker		\$495.00			
	2/13-16 SVC		02/13/2023	2410410695252 Youth Worker		\$420.00			
312996	02/23/2023	Open			Accounts Payable	Brown, Vinshay D.	\$30.00		
	Invoice		Date	Description		Amount			
	2/16/23 SVC		02/16/2023	1000360355232 Referee		\$30.00			
312997	02/23/2023	Open			Accounts Payable	Clerk of Court Fairfield	\$151.25		
	Invoice		Date	Description		Amount			
	2/22 Delqt Tax		02/22/2023	5162220 Stamps & Recording cost on 2-1-21 tax sale properties		\$151.25			

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312998	02/23/2023	Open			Accounts Payable	Fairfield County Tax Collector	\$2,462.85		
	Invoice		Date	Description		Amount			
	2/22 Delqt Tax		02/22/2023	5162220 Pay 2021 delqt tax on properties to be deeded to bidders		\$2,462.85			
312999	02/23/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,608.10		
	Invoice		Date	Description		Amount			
	1461002 Jan 23		02/03/2023	1000335211.02 Airport		\$539.00			
	1461003 Jan 23		02/03/2023	1000335211.02 Airport		\$126.00			
	1461007 Jan 23		02/03/2023	1000335211.02 Airport		\$217.00			
	1461005 Jan 23		02/03/2023	1000335211.02 Airport		\$201.00			
	1461001 Jan 23		02/03/2023	1000335211.02 Airport		\$423.00			
	1461006 Jan 23		02/03/2023	1000335211.02 Airport		\$48.07			
	1461008 Jan 23		02/03/2023	1000335211.02 Airport		\$54.03			
313000	02/23/2023	Open			Accounts Payable	Fairfield Family Court 6th	\$154.11		
	Invoice		Date	Description		Amount			
	2023-00001856		02/22/2023	44 - Child Support		\$154.11			
313001	02/23/2023	Open			Accounts Payable	Frontier	\$129.33		
	Invoice		Date	Description		Amount			
	712-0604 Feb 23		02/10/2023	80371206040202025 EMS		\$49.74			
	712-2065 Feb 23		02/13/2023	80371220650907045 EMS		\$79.59			
313002	02/23/2023	Open			Accounts Payable	John E. James III	\$450.00		
	Invoice		Date	Description		Amount			
	2/22 Delqt Tax		02/22/2023	1000105420 Delqt Tax Deed from 11/1/21 delqt tax sale		\$450.00			
313003	02/23/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$367.17		
	Invoice		Date	Description		Amount			
	SI-1051967		02/14/2023	1000265313 Baton/Stinger/Gloves/Badge Flap		\$367.17			
313004	02/23/2023	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	\$50.00		
	Invoice		Date	Description		Amount			
	032303870141000		02/20/2023	1001015308 Course #PC-23-03870-14 Site ID # 5974		\$50.00			
313005	02/23/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$23.01		
	Invoice		Date	Description		Amount			
	41587		02/14/2023	1000015207 Name Plate		\$23.01			
313006	02/23/2023	Open			Accounts Payable	Sadler, Reginald Leone	\$120.00		
	Invoice		Date	Description		Amount			
	2/16 SVC		02/16/2023	1000360355232 Referee		\$120.00			
313007	02/23/2023	Open			Accounts Payable	Sapience.IT, LLC	\$2,862.00		
	Invoice		Date	Description		Amount			
	513		02/15/2023	1001015227 Data logic Barcode Scanner		\$2,862.00			
313008	02/23/2023	Open			Accounts Payable	SC Department of Revenue	\$628.94		
	Invoice		Date	Description		Amount			
	2023-00001845		02/22/2023	7 - Garnishment - Percent Gross*		\$628.94			
313009	02/23/2023	Open			Accounts Payable	SC State Disbursement Unit	\$902.36		
	Invoice		Date	Description		Amount			
	2023-00001846		02/22/2023	44 - Child Support*		\$902.36			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
313010	02/23/2023	Open			Accounts Payable	Shred 360, LLC	\$599.85		
	Invoice		Date	Description		Amount			
	28911021723		02/17/2023	1000085232 On Site Shred Day		\$599.85			
313011	02/23/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$133.85		
	Invoice		Date	Description		Amount			
	2023-00001847		02/22/2023	10 - Garnishment		\$133.85			
313012	02/23/2023	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,255.00		
	Invoice		Date	Description		Amount			
	25359		02/15/2023	1000175232 CRT,TVs, MISC Electronics		\$2,255.00			
313013	02/23/2023	Open			Accounts Payable	State of South Carolina	\$25.00		
	Invoice		Date	Description		Amount			
	2023021610966		02/16/2023	1001020215206 Basic Auto Extrication		\$20.00			
	2023021610957		02/16/2023	1001020215206 Fundamentals of FF Alpha		\$5.00			
313014	02/23/2023	Open			Accounts Payable	Terry, Harrison	\$90.00		
	Invoice		Date	Description		Amount			
	2/15 SVC		02/15/2023	1000360355232 Referee		\$90.00			
313015	02/23/2023	Open			Accounts Payable	Tyler Construction Group Inc	\$25,650.00		
	Invoice		Date	Description		Amount			
	4 21-63.05		01/31/2023	2681605703 Blackstock park project		\$25,650.00			
313016	02/23/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00001848		02/22/2023	10 - Garnishment		\$43.38			
313017	02/23/2023	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00001849		02/22/2023	10 - Garnishment		\$148.41			
313018	02/23/2023	Open			Accounts Payable	US Postal Service	\$178.00		
	Invoice		Date	Description		Amount			
	Box #1116 23/24		02/21/2023	100056000540105 Transits		\$178.00			
313019	02/23/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$6.43		
	Invoice		Date	Description		Amount			
	69433		02/03/2023	1000255313 Hill Navy Tie		\$6.43			
313020	02/24/2023	Open			Accounts Payable	ACE Screen Printing &	\$391.43		
	Invoice		Date	Description		Amount			
	35552		01/24/2023	1000255313 Tops		\$278.62			
	35570		02/03/2023	1000255313 T-shirts		\$112.81			
313021	02/24/2023	Open			Accounts Payable	Active911, Inc.	\$48.15		
	Invoice		Date	Description		Amount			
	472872		02/16/2023	1000255419 Alerting Subscription Active Alert		\$48.15			
313022	02/24/2023	Open			Accounts Payable	Davenport Group, Inc.	\$51.36		
	Invoice		Date	Description		Amount			
	INV113857		02/08/2023	1000075614 Dell Slim Power Adapter		\$51.36			
313023	02/24/2023	Open			Accounts Payable	Davis Randolph	\$74.00		
	Invoice		Date	Description		Amount			
	3/1-5 Trvl Exp		02/08/2023	1000560045501 Meals		\$74.00			

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313024	02/24/2023	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	Invoice		Date	Description		Amount			
	79015559		02/11/2023	1000085401.05 Copiers		\$3,003.50			
313025	02/24/2023	Open			Accounts Payable	Earhart Hannah	\$466.77		
	Invoice		Date	Description		Amount			
	3/1-4 Trl Exp		02/21/2023	1001015501 Meals & Mileage		\$466.77			
313026	02/24/2023	Open			Accounts Payable	Feaster, Colin	\$74.00		
	Invoice		Date	Description		Amount			
	3/1-5 Trvl Exp		02/08/2023	1000560045501 Meals		\$74.00			
313027	02/24/2023	Open			Accounts Payable	Frontier	\$155.28		
	Invoice		Date	Description		Amount			
	712-9697 Jan 23		02/13/2023	80371296970317005 Transit		\$24.15			
	635-3615 Feb 23		02/13/2023	100017521201 Recycling		\$131.13			
313028	02/24/2023	Open			Accounts Payable	Hilton Garden Inn Lexington / Georgetown	\$418.00		
	Invoice		Date	Description		Amount			
	3/14-18 Trvl EM		01/25/2023	1000255501 Erle Miller Conf# 3329634548		\$418.00			
313029	02/24/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$1,283.78		
	Invoice		Date	Description		Amount			
	190306		02/16/2023	1001020215203 Carburetor, Gasket		\$113.56			
	190307		02/16/2023	1001020215203 Starter Rope, Filler cap		\$16.26			
	190351		02/20/2023	1000175203 Zero Turn Service		\$1,153.96			
313030	02/24/2023	Open			Accounts Payable	Jackie's Uniform Center	\$43.20		
	Invoice		Date	Description		Amount			
	170173-1		01/31/2023	2410415308 Sherika Makeen Ref # 172945 Labcoat		\$43.20			
313031	02/24/2023	Open			Accounts Payable	Jackson, Shatejah	\$248.00		
	Invoice		Date	Description		Amount			
	3/1-4 Trvl Exp		02/21/2023	1001015501 Meals		\$248.00			
313032	02/24/2023	Open			Accounts Payable	SC Midlands EMS Mgmt Assoc	\$1,010.00		
	Invoice		Date	Description		Amount			
	6928		02/14/2023	1001015219 EMT Basic Tuition KeShawn Roseborough		\$1,010.00			
313033	02/24/2023	Open			Accounts Payable	SCACVAO SC Asso. of County	\$125.00		
	Invoice		Date	Description		Amount			
	3/20-24 Reg AW		02/16/2023	1000315503 Albertha Woodard		\$125.00			
313034	02/24/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,400.15		
	Invoice		Date	Description		Amount			
	INV00765581		02/14/2023	100075614 UPS 750VA STANDBY BACKUP GREEN		\$695.45			
	INV00764481		02/02/2023	1000075614 Survivor Apex Always		\$239.68			
	INV00765405		02/10/2023	1000075614 Wireless Combo		\$430.03			
	INV00765406		02/10/2023	1000075614 USB C to USB-A CABLE 3.1 GBPS USB- IF		\$34.99			
313035	02/24/2023	Open			Accounts Payable	Town of Winnsboro	\$93.72		
	Invoice		Date	Description		Amount			
	025114 Feb 23		02/15/2023	100008521101 Tillessen		\$93.72			

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313036	02/24/2023	Open			Accounts Payable	TruVista Communications	\$75.99		
	Invoice		Date	Description		Amount			
	GOV-253818 Feb23		02/15/2023	100001521201 Clerk to Council		\$75.99			
313037	02/24/2023	Open			Accounts Payable	UniFirst Corporation	\$229.79		
	Invoice		Date	Description		Amount			
	1790073524		02/15/2023	100036035540105 Parks & Rec		\$61.09			
	1790073528		02/15/2023	100056004540105 Transits		\$117.63			
	1790073529		02/15/2023	100013540105 Transit		\$51.07			
313038	02/24/2023	Open			Accounts Payable	White, Diana	\$158.00		
	Invoice		Date	Description		Amount			
	3/1-5 Trvl Exp		02/08/2023	1000560005501 Meals		\$158.00			
313039	02/24/2023	Open			Accounts Payable	Willoughby, Zechariah	\$303.60		
	Invoice		Date	Description		Amount			
	3/5-7 Trvl Exp		02/09/2023	1000145501 Meals & Mileage		\$303.60			
313040	02/24/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$169.60		
	Invoice		Date	Description		Amount			
	LCOL818962		02/14/2023	420161540105 Admin		\$169.60			
313041	02/24/2023	Open			Accounts Payable	AT&T Mobility II LLC	\$5,419.96		
	Invoice		Date	Description		Amount			
	6482 Jan 23		01/16/2023	287319426482X01242023 / 287319426482 Sheriff		\$5,419.96			
313042	02/24/2023	Open			Accounts Payable	Boulware, Jamone	\$150.00		
	Invoice		Date	Description		Amount			
	2/20 SVC		02/20/2023	1000360355232 Referee		\$90.00			
	2/22 SVC		02/22/2023	1000360355232 Referee		\$60.00			
313043	02/24/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$43.59		
	Invoice		Date	Description		Amount			
	YY80922		02/17/2023	2390370395302.01 Collar		\$43.59			
313044	02/24/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$453.13		
	Invoice		Date	Description		Amount			
	4146134809		02/09/2023	1000115401.05 Building Maintenance		\$256.62			
	4146777879		02/16/2023	100011540105 Building Maintenance		\$196.51			
313045	02/24/2023	Open			Accounts Payable	Cloudpermit Inc.	\$3,000.00		
	Invoice		Date	Description		Amount			
	1178		02/21/2023	1000125227 Community Development Implementation		\$3,000.00			
313046	02/24/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,251.75		
	Invoice		Date	Description		Amount			
	8026999		02/18/2023	1000175224 Yard Debris		\$576.50			
	8026996		02/18/2023	1000175224 Yard Debris		\$675.25			
313047	02/24/2023	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$430.89		
	Invoice		Date	Description		Amount			
	INV1281531		02/14/2023	1000155314 Exam Gloves		\$430.89			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
313048	02/24/2023	Open			Accounts Payable	Derst Baking Company, LLC.	\$176.41		
	Invoice		Date	Description		Amount			
	5067286437		02/14/2023	1000155309 Bread		\$176.41			
313049	02/24/2023	Open			Accounts Payable	Duke Energy	\$129.59		
	Invoice		Date	Description		Amount			
	6139 Feb 23		02/14/2023	1000085211.02 Dutchmans Creek		\$129.59			
313050	02/24/2023	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$742.50		
	Invoice		Date	Description		Amount			
	957220		01/31/2023	1000025215 Email Service		\$742.50			
313051	02/24/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$15,098.79		
	Invoice		Date	Description		Amount			
	1972135		02/08/2023	4051445214 Project No 19-72.12 Resurfacing Program		\$6,528.76			
	2163511		02/08/2023	2681605703 Fairfield County Blackstock Park		\$1,369.38			
	2163406		02/08/2023	4051445214 CTC 2022 Resurfacing Program		\$7,200.65			
313052	02/24/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$78.07		
	Invoice		Date	Description		Amount			
	SI-1052265		02/16/2023	1000265313 Micro Mesh, Gloves		\$38.64			
	SI-1052420		02/17/2023	1000265313 Saunders A- Holder 8.5 x 12 form size serrated cup		\$39.43			
313053	02/24/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$321.22		
	Invoice		Date	Description		Amount			
	34079973		02/09/2023	1001015302 Oxygen		\$321.22			
313054	02/24/2023	Open			Accounts Payable	Mullis, Jacob William	\$32,549.27		
	Invoice		Date	Description		Amount			
	2/20 Red DR		02/20/2023	5162220 Redemption of Dead Rabbit Farm & Timber LLC		\$32,549.27			
313055	02/24/2023	Open			Accounts Payable	Prison Industries	\$1,644.87		
	Invoice		Date	Description		Amount			
	90355549		02/10/2023	1001020215328 Chair, breathe managerial mesh		\$1,644.87			
313056	02/24/2023	Open			Accounts Payable	Quality Data Systems, Inc.	\$422.65		
	Invoice		Date	Description		Amount			
	INV189801		10/19/2022	1000105225 Contract Base Rate Charge 11/16/22-11/15/2023		\$422.65			
313057	02/24/2023	Open			Accounts Payable	Roberts Oxygen Company, Inc	\$552.31		
	Invoice		Date	Description		Amount			
	173845		02/01/2023	2410410695308 Navoris Emerson Ref # 074592		\$552.31			
313058	02/24/2023	Open			Accounts Payable	S.C Interpreting Service for the Deaf , LLC	\$390.00		
	Invoice		Date	Description		Amount			
	2/20 SVC		02/20/2023	1000275232 Contractual Professional Josie McDaniel Burkett		\$390.00			
313059	02/24/2023	Open			Accounts Payable	Sadler, Reginald Leone	\$90.00		
	Invoice		Date	Description		Amount			
	2/20 SVC		02/20/2023	1000360355232 Referee		\$90.00			

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313060	02/24/2023	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$231.90		
	Invoice		Date	Description		Amount			
	0578141-IN		02/13/2023	1000265315 Red Tape, Sheriff Seal Label		\$231.90			
313061	02/24/2023	Open			Accounts Payable	Terminix Service Inc.	\$132.00		
	Invoice		Date	Description		Amount			
	23000143823		02/22/2023	1001235216 Pest Control Service		\$132.00			
313062	02/24/2023	Open			Accounts Payable	Terry, Harrison	\$60.00		
	Invoice		Date	Description		Amount			
	2/22 SVC		02/22/2023	1000360355232 Referee		\$60.00			
313063	02/24/2023	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$720.00		
	Invoice		Date	Description		Amount			
	11173		07/07/2022	1000125207 Public Notice hearing		\$90.00			
	11224		08/18/2022	1000125207 Notice of Public Hearing		\$90.00			
	10818		01/27/2022	1000125207 Notice of Public Hearing		\$90.00			
	10992		04/07/2022	1000125207 Notice of Public Hearing		\$90.00			
	10993		04/07/2022	1000125207 Notice of Public Hearing		\$90.00			
	11378		10/13/2022	1000125207 Notice of Public Hearing		\$90.00			
	10704		11/24/2021	1000125207 Notice of Public Hearing		\$90.00			
	10808		01/20/2022	1000125207 Notice of Public Hearing		\$90.00			
313064	02/24/2023	Open			Accounts Payable	TruVista Communications	\$1,132.83		
	Invoice		Date	Description		Amount			
	GOV-243035 Feb23		02/15/2023	100014521201 Economic Development		\$705.95			
	GOV-253069 Feb23		02/15/2023	100009521201 Assessor		\$181.51			
	BUS-189874 Feb23		02/15/2023	100017521201 County Chipping		\$36.83			
	BUS-185495 Feb23		02/15/2023	100123521201 MTC		\$208.54			
313065	02/24/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$6.95		
	Invoice		Date	Description		Amount			
	M3005		02/21/2023	1000085326 WIOA		\$6.95			
313066	02/24/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$398.04		
	Invoice		Date	Description		Amount			
	A222971		02/16/2023	1000115325 Maint Shop		\$33.14			
	A222934		02/15/2023	1000115325 Animal Shelter		\$115.53			
	A223153		02/20/2023	1000115325 Maint Shop		\$21.39			
	A222890		02/14/2023	1000115325 Maint Shop		\$112.15			
	A222861		02/13/2023	1000115325 Maint Shop		\$44.91			
	A222967		02/15/2023	1000115325 Maint Shop		\$21.45			
	B238314		02/07/2023	1001020215326 Fire Key/Hex w/ Washer/Screw		\$24.70			
	A222582		02/08/2023	1001020215326 Fire Glue Trap/Gasket		\$24.77			
313067	02/28/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$50.05		
	Invoice		Date	Description		Amount			
	LCOL820755		02/28/2023	1000185401.05 Animal Control		\$50.05			
313068	02/28/2023	Open			Accounts Payable	AT&T	\$92.28		
	Invoice		Date	Description		Amount			
	932-4341 Feb 23		02/16/2023	80393243411381899 Recycling		\$92.28			

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313069	02/28/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$85.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	AA16543		02/21/2023	2390370395302.01 Euthanasia Solution/Ketamine HCL		\$85.88			
313070	02/28/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$329.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	150040773		02/07/2023	1001020215306 Battery		\$329.43			
313071	02/28/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$196.29		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4147519113		02/23/2023	1000115401.05 Maintenance		\$196.29			
313072	02/28/2023	Open			Accounts Payable	City Loft Hotel	\$401.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/6-7 Trvl Exp		02/23/2023	100001550104 Timothy Roseborough Conf# 169280		\$401.20			
313073	02/28/2023	Open			Accounts Payable	Columbia Truck Center, Inc	\$41.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	XA406061362:01		02/10/2023	1001020215306 Hose Rad		\$41.33			
313074	02/28/2023	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90356096		02/24/2023	1000155225 Router Support		\$112.00			
313075	02/28/2023	Open			Accounts Payable	Dominion Energy	\$10.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3924 Feb 23		02/21/2023	1197402953924 Recreation		\$10.50			
313076	02/28/2023	Open			Accounts Payable	Electric Control & Supply Co	\$55.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1229324-01		12/27/2022	1001020215326 Battery		\$55.39			
313077	02/28/2023	Open			Accounts Payable	First Citizens Bank	\$5,538.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7129 Jan 23		02/03/2023	1000265326 Jan 23 Charges		\$5,538.64			
313078	02/28/2023	Open			Accounts Payable	Hills Machinery Company, LLC	\$250.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IA33507		02/16/2023	1000165324 Cab Glass/Spacer		\$250.72			
313079	02/28/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$2,785.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1972822		02/08/2023	4041415706.01 FC SE Fire Sub Station		\$2,785.63			
313080	02/28/2023	Open			Accounts Payable	Jenkinsville Water Co Inc	\$509.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0865 Feb 23		02/15/2023	100017521101 Jenkinville Recycling Center		\$117.00			
	1258-01 Feb 23		02/15/2023	100102014521101 Jenkinville Fire		\$56.00			
	2838 Feb 23		02/15/2023	100017521101 Recycling		\$56.00			
	2337 Feb 23		02/15/2023	100017521101 Blair Recycling		\$56.00			
	1259-02 Feb 23		02/15/2023	100036035521101 Jenkinville Comm Center		\$56.00			
	2929 Feb 23		02/15/2023	100102012521101 Feasterville Fire Dep		\$56.00			

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2085 Feb 23		02/15/2023		100102023521101 Blair Fire		\$56.00		
	2333 Feb 23		02/15/2023		100101521101 EMS		\$56.00		
313081	02/28/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$702.82		
	Invoice		Date		Description	Amount			
	SI-10519495		02/09/2023		1000265315 Ammunition	\$702.82			
313082	02/28/2023	Open			Accounts Payable	Midlands Technical College	\$699.00		
	Invoice		Date		Description	Amount			
	174089		02/15/2023		2410415219 Megan Brown Ref# 53346	\$699.00			
313083	02/28/2023	Voided/Reissued			Accounts Payable	Morpho USA, Inc. dba Idemia Identity & Security	\$6,088.00		
	Invoice		Date		Description	Amount			
	152538		02/01/2023		1000155227 Livescan Maintenance & Support	\$6,088.00			
313084	02/28/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$298,557.48		
	Invoice		Date		Description	Amount			
	1187090538		12/19/2022		2290795609 E-911	\$42,651.07			
	1187077874		06/14/2022		2290795609 E-911	\$255,906.41			
313085	02/28/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$235.27		
	Invoice		Date		Description	Amount			
	282480164001		12/12/2022		1000085207 Banner Printing	\$172.25			
	280917628001		12/05/2022		1000035326 Meeting Notebooks/ Easel/Note Pad	\$63.02			
313086	02/28/2023	Open			Accounts Payable	SC Association of Counties	\$195.00		
	Invoice		Date		Description	Amount			
	200008324		02/24/2023		100001550307 Clarence Gilbert	\$195.00			
313087	02/28/2023	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$50.00		
	Invoice		Date		Description	Amount			
	3/20 Reg CW		02/23/2023		1000065503 Cathy Washington	\$50.00			
313088	02/28/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,995.89		
	Invoice		Date		Description	Amount			
	9004215053		02/26/2023		1000075225 Printers	\$1,995.89			
313089	02/28/2023	Open			Accounts Payable	The Beaufort Inn	\$415.36		
	Invoice		Date		Description	Amount			
	3/6-7 Trvl Exp		02/23/2023		100001550102 Shirley Green Conf # H7YAY7EB0	\$415.36			
313090	02/28/2023	Open			Accounts Payable	TruVista Communications	\$848.30		
	Invoice		Date		Description	Amount			
	BUS-262205 MAR23		02/21/2023		1000036035212.01 Jenkinsville Community Building	\$349.78			
	BUS-274763 Feb23		02/15/2023		100036035521201 Swimming Pool	\$47.72			
	BUS-264674 Mar23		02/21/2023		100036035521201 Mitford Community Center	\$355.14			
	GOV-252960 FEB23		02/15/2023		100020521201 Auditor	\$95.66			
313091	02/28/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$550.63		
	Invoice		Date		Description	Amount			
	69674		02/20/2023		1000255326 Hill Gold Hashmarks	\$12.74			
	69540		02/09/2023		1000265313 Polos	\$120.59			
	69642		02/16/2023		1000265313 PEI-27216-19	\$417.30			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
313092	02/28/2023	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	973888878		02/13/2023	1000335240 Airport		\$150.30			
313093	02/28/2023	Open			Accounts Payable	Another Printer Incorporated	\$112.89		
	Invoice		Date	Description		Amount			
	137993		02/21/2023	1000295447 Ballots April 4, 2023 City of Winnsboro General Elec		\$112.89			
313094	02/28/2023	Open			Accounts Payable	Best Plumbing Specialists Inc	\$218.10		
	Invoice		Date	Description		Amount			
	6163013		02/14/2023	1000115325 SL Outlet		\$218.10			
313095	02/28/2023	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$85.74		
	Invoice		Date	Description		Amount			
	51537242		01/31/2023	1001020215324 Rubber Mallie, Shockwave Drill, Tongue & Groove		\$85.74			
313096	02/28/2023	Open			Accounts Payable	Boykin & Davis, LLC	\$6,173.93		
	Invoice		Date	Description		Amount			
	8784		01/31/2023	10000025215 Professional Services		\$6,173.93			
313097	02/28/2023	Open			Accounts Payable	Central Midlands Council of	\$8,871.06		
	Invoice		Date	Description		Amount			
	5423069		10/01/2022	1000085434 Quarterly Membership Dues Q2		\$4,435.53			
	5423069'		07/19/2022	1000085434 Quarterly Membership Dues -Q1		\$4,435.53			
313098	02/28/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$135.29		
	Invoice		Date	Description		Amount			
	150040776		02/07/2023	1000335306 Batteries		\$135.29			
313099	02/28/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$115.56		
	Invoice		Date	Description		Amount			
	1903304736		09/07/2022	1000055313 Polos		\$115.56			
313100	02/28/2023	Open			Accounts Payable	Dominion Energy	\$264.83		
	Invoice		Date	Description		Amount			
	5808 Feb 23		02/22/2023	7210081635808 Recycling		\$120.00			
	1970 Feb 23		02/22/2023	7197402941970 Recycling		\$144.83			
313101	02/28/2023	Open			Accounts Payable	Electric Control & Supply Co	\$1,440.95		
	Invoice		Date	Description		Amount			
	1230695-01		02/20/2023	1000115325 Fluo Lamp, Metal Halide, LED Wall Pack		\$1,440.95			
313102	02/28/2023	Open			Accounts Payable	Eugenia Walker & Johnny Kelly	\$3,710.00		
	Invoice		Date	Description		Amount			
	2/24/23 Red TC		02/27/2023	5162220 Redemption of Tiffany L. Craig		\$3,710.00			
313103	02/28/2023	Open			Accounts Payable	Fairfield County Magistrate	\$95.24		
	Invoice		Date	Description		Amount			
	2/23/23 Jurors		02/23/2023	1000275411 Mileage		\$95.24			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
313104	02/28/2023	Open			Accounts Payable	FedEx Office	\$80.06		
	Invoice		Date	Description		Amount			
	8-037-87317		02/14/2023	1001015311 EMS		\$80.06			
313105	02/28/2023	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-042696		02/21/2023	1000225207 LandMarc Land Records Management		\$1,814.72			
	INVB-042695		02/21/2023	1000225202 Landaccess.com Subscription		\$374.50			
313106	02/28/2023	Open			Accounts Payable	Henry Schein Inc.	\$68.65		
	Invoice		Date	Description		Amount			
	34135268		02/06/2023	1001015302 Snugfit Sheet Barrier Blue Strchr		\$68.65			
313107	02/28/2023	Open			Accounts Payable	Hyman Paper Company	\$340.58		
	Invoice		Date	Description		Amount			
	404177		02/15/2023	1000115304 Heavenly Soft Jr. Jumbo Bath Tissue		\$340.58			
313108	02/28/2023	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS750790		02/21/2023	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
313109	02/28/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$1,278.08		
	Invoice		Date	Description		Amount			
	8281464757		09/16/2022	2290795609 Communication Equipment - Repeater System		\$1,278.08			
313110	02/28/2023	Open			Accounts Payable	Murphy's Towing	\$300.00		
	Invoice		Date	Description		Amount			
	20097		02/17/2023	1000265204 Towing		\$300.00			
313111	02/28/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$69.25		
	Invoice		Date	Description		Amount			
	905282129		02/17/2023	1000165305 1ST Aid Kit		\$69.25			
313112	02/28/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$118.77		
	Invoice		Date	Description		Amount			
	41585		02/14/2023	1000360355207 Right Arrow Signs , Runners Signs with Arrows		\$118.77			
313113	02/28/2023	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$667.65		
	Invoice		Date	Description		Amount			
	PSI971347		02/10/2023	1000155232 Hood Cleaning		\$667.65			
313114	02/28/2023	Open			Accounts Payable	SC APCO NENA	\$375.00		
	Invoice		Date	Description		Amount			
	20221047		02/21/2023	2290795206 Spring Training @ Riverbank Zoo		\$375.00			
313115	02/28/2023	Open			Accounts Payable	Smyrl Mary	\$131.57		
	Invoice		Date	Description		Amount			
	2/22 Reimb		02/22/2023	1000055326 Accoustic Panels		\$131.57			
313116	02/28/2023	Open			Accounts Payable	Southern Traditions Holdings, Inc.	\$6,022.05		
	Invoice		Date	Description		Amount			
	49144		11/30/2022	420161570909 Bahama Shutters, Bermuda Stays , Installation		\$6,022.05			

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
313117	02/28/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$438.39		
	Invoice		Date	Description		Amount			
	730561032		02/09/2023	1001015304 clorox germ bleach / clothesline fresh/ ajax		\$438.39			
313118	02/28/2023	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$380.00		
	Invoice		Date	Description		Amount			
	10807		01/20/2022	1000055207 FC Planning Commission Vacancy Ad		\$90.00			
	10322		06/10/2021	1000125207 Notice of Public Hearing Concerning Application		\$200.00			
	10806		01/20/2022	1000125207 County Board of Zoning Appeals		\$90.00			
313119	02/28/2023	Open			Accounts Payable	Trane U S Incorporated	\$1,779.96		
	Invoice		Date	Description		Amount			
	13892911		02/14/2023	1000115325 Exchange Heat, Aluminum Changer , Fan; Centrifugal		\$1,449.49			
	13849885		02/06/2023	1000115325 Kit; Accessory, LP Conversion		\$116.63			
	13848787		02/06/2023	1000115325 Valve; Gas 50 NPTI 24V Fasting ACTING		\$68.44			
	13847283		02/06/2023	1000115325 HVAC Filters		\$145.40			
313120	02/28/2023	Open			Accounts Payable	TruVista Communications	\$354.51		
	Invoice		Date	Description		Amount			
	GOV-166027 Feb23		02/01/2023	1000055212.01 HR		\$175.90			
	GOV-166027 Jan23		01/01/2023	1000055212.01 HR		\$178.61			
313121	02/28/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$560.41		
	Invoice		Date	Description		Amount			
	32879		02/14/2023	1001015306 Filters		\$560.41			
313122	02/28/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$525.00		
	Invoice		Date	Description		Amount			
	A223215		02/21/2023	1000360355326 NTRL Cleaner		\$205.40			
	A223259		02/21/2023	1000305325 DSS Bolts/Nuts/Washers		\$39.03			
	A222306		02/02/2023	1000115325 FCDC Wall Plate/Gasket/Anchors		\$39.88			
	A223294		02/22/2023	1000115325 Recreation Flip Cover/Roof Sealant/Out Box/Outlet		\$46.30			
	B239334		02/21/2023	1000305325 DSS Adhesive		\$8.55			
	B239483		02/23/2023	1000115325 Recreation Ball Valve		\$14.96			
	A223327		02/22/2023	1000115325 Recreation Fill Plate/Circ Breaker/Screw/Compound		\$99.47			
	A223171		02/20/2023	1000115325 Airport Tension Bar/Fence Tie/Fence Tool		\$47.89			
	A223250		02/21/2023	1000165324 Public Works Threadlocker		\$23.52			

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

585 Transactions

\$1,432,351.65

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	583	\$1,426,204.27	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$6,147.38	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	585	\$1,432,351.65	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open		583	\$1,426,204.27	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		2	\$6,147.38	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		585	\$1,432,351.65	\$0.00
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	583	\$1,426,204.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$6,147.38	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	585	\$1,432,351.65	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	583	\$1,426,204.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$6,147.38	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	585	\$1,432,351.65	\$0.00	