

Payment Register

From Payment Date: 1/1/2022 - To Payment Date: 1/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
306557	01/03/2022	Open			Accounts Payable	4imprint, Inc.	\$284.63		
	Invoice		Date	Description		Amount			
	22212714		12/21/2021	1000255207 Coupon Code		\$284.63			
306558	01/03/2022	Open			Accounts Payable	Advanced Graphix, Inc	\$135.00		
	Invoice		Date	Description		Amount			
	208068		12/10/2021	1000265306 Decals		\$135.00			
306559	01/03/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.23		
	Invoice		Date	Description		Amount			
	LCOL760430		12/28/2021	1001015304 EMS		\$254.23			
306560	01/03/2022	Voided/Reissued			Accounts Payable	Blythewood Concrete Inc.	\$5,250.00		
	Invoice		Date	Description		Amount			
	12/7 SVC		12/07/2021	1000175232 New compactors		\$5,250.00			
306561	01/03/2022	Open			Accounts Payable	Capital City Hauling, Inc.	\$500.00		
	Invoice		Date	Description		Amount			
	25000		12/14/2021	1001020215204 TOW TO VENDOR		\$500.00			
306562	01/03/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$294.36		
	Invoice		Date	Description		Amount			
	XA406015491:01		12/10/2021	1000175306 SLACK ADJUSTERS		\$294.36			
306563	01/03/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$700.51		
	Invoice		Date	Description		Amount			
	480382		12/11/2021	1000185205.01 Animal surgery and medical work		\$700.51			
306564	01/03/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90329470		12/20/2021	1000155225 Router Support		\$112.00			
306565	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	4619 Jan 22		12/25/2021	8255707085084619 EMS		\$61.64			
306566	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	2014 Jan 22		12/26/2021	8255707087192014 EMS		\$61.64			
306567	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	6692 Jan 22		12/26/2021	8255707088596692 EMS		\$61.64			
306568	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	7182 Jan 22		12/25/2021	8255707085167182 EMS		\$61.64			
306569	01/03/2022	Open			Accounts Payable	Dominion Energy	\$4,406.26		
	Invoice		Date	Description		Amount			
	6547 Dec 21		12/22/2021	5210100016547 EMS		\$30.12			

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	9217 Dec 21		12/27/2021	9210099989217	Admin		\$2,194.76		
	4624 Dec 21		12/27/2021	9210098304624	Admin		\$320.06		
	4273 Dec 21		12/27/2021	9197402964273	Admin		\$1,655.67		
	7127 Dec 21		12/27/2021	7210084847127	Admin		\$30.25		
	5645 Dec 21		12/27/2021	7210061675645	Admin		\$145.28		
	9913 Dec 21		12/27/2021	7197402949913	Admin		\$30.12		
306570	01/03/2022	Open			Accounts Payable	First Citizens Bank		\$66.64	
	Invoice		Date	Description			Amount		
	8839 Nov 21		12/03/2021	1000155314	Nov 21 Charges		\$66.64		
306571	01/03/2022	Open			Accounts Payable	Ford, David		\$220.00	
	Invoice		Date	Description			Amount		
	002915		12/21/2021	1000315232	File cabinet lock		\$220.00		
306572	01/03/2022	Open			Accounts Payable	Frasier Tire Service, Inc		\$1,291.68	
	Invoice		Date	Description			Amount		
	176251		12/15/2021	1000265306	Tires		\$1,291.68		
306573	01/03/2022	Open			Accounts Payable	Frontier		\$3,113.44	
	Invoice		Date	Description			Amount		
	189-0332 Dec 21		12/20/2021	86418903320123075	E911		\$406.72		
	189-0212 Dec 21		12/20/2021	86418902120901985	E911		\$2,684.73		
	635-1406 Dec 21		12/16/2021	80363514060924985	EMS		\$21.99		
306574	01/03/2022	Open			Accounts Payable	Grainger Parts		\$1,516.90	
	Invoice		Date	Description			Amount		
	9151322725		12/14/2021	2490495611	Exhaust Fan Part		\$1,516.90		
306575	01/03/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.		\$599.54	
	Invoice		Date	Description			Amount		
	02-138673		12/10/2021	1000175306	Tires		\$599.54		
306576	01/03/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.		\$252.30	
	Invoice		Date	Description			Amount		
	67771487		12/16/2021	1001015302	Oxygen		\$252.30		
306577	01/03/2022	Open			Accounts Payable	LocumTenens.com LLC		\$2,100.00	
	Invoice		Date	Description			Amount		
	AS584858		12/21/2021	1000155205	Service Provider Judith Benson		\$900.00		
	AS584857		12/21/2021	1000155205	Service Provider Judith Benson		\$1,200.00		
306578	01/03/2022	Open			Accounts Payable	Office Depot		\$213.99	
	Invoice		Date	Description			Amount		
	212814029001		12/09/2021	1000345326	Desktop Scanner		\$213.99		
306579	01/03/2022	Open			Accounts Payable	Palmetto Printing Incorporated		\$693.36	
	Invoice		Date	Description			Amount		
	41217		12/14/2021	1000360355207	Boxes of 500 Envelopes		\$163.71		
	41222		12/14/2021	1000275207	Envelopes		\$291.04		
	41228		12/14/2021	1000155207	Jail Confinement Cards		\$238.61		
306580	01/03/2022	Open			Accounts Payable	Propel Insurance Agency, LLC		\$100.00	
	Invoice		Date	Description			Amount		
	77917		12/21/2021	1000085407	Fairfield County- Renew policy		\$100.00		

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306581	01/03/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$2,050.00		
	Invoice		Date	Description		Amount			
	2000527541		12/15/2021	1000155238 Nov 2021 Juvenile Housing		\$2,050.00			
306582	01/03/2022	Open			Accounts Payable	SC Economic Developers Association	\$1,200.00		
	Invoice		Date	Description		Amount			
	200006750		01/04/2021	1000015503 Tim Roseborough		\$1,200.00			
306583	01/03/2022	Open			Accounts Payable	SC Election Commission	\$35.00		
	Invoice		Date	Description		Amount			
	2000528189		12/21/2021	1000225319 FC Clerk 2022 Jury		\$35.00			
306584	01/03/2022	Open			Accounts Payable	T & T Sports	\$2,444.95		
	Invoice		Date	Description		Amount			
	1221-015		12/07/2021	1000360355313 Youth Black Pants		\$2,444.95			
306585	01/03/2022	Open			Accounts Payable	Tab Products Co. LLC	\$394.72		
	Invoice		Date	Description		Amount			
	2500101		12/15/2021	1000225301 Labels Design		\$394.72			
306586	01/03/2022	Open			Accounts Payable	Town of Winnsboro	\$3,853.34		
	Invoice		Date	Description		Amount			
	025602 Dec 21		12/21/2021	1000085211.01 Emergency Management		\$3,440.64			
	025590 Dec 21		12/21/2021	1000085211.01 Emergency Management		\$333.02			
	025596 Dec 21		12/21/2021	1000085211.02 Emergency Management		\$79.68			
306587	01/03/2022	Open			Accounts Payable	TruVista Communications	\$1,273.35		
	Invoice		Date	Description		Amount			
	GOV-156967 Jan22		12/21/2021	1000265212.01 Sheriff		\$1,273.35			
306588	01/03/2022	Open			Accounts Payable	UniFirst Corporation	\$607.79		
	Invoice		Date	Description		Amount			
	216 1510288		12/29/2021	1000135401.05 Transit		\$47.69			
	216 1508687		12/22/2021	1000560045401.05 Transit		\$186.61			
	216 1510289		12/29/2021	1000560045401.05 Transit		\$94.02			
	216 1508686		12/22/2021	1000135401.05 Transit		\$47.69			
	216 1510307		12/29/2021	1000115401.05 Building Maintenance		\$231.78			
306589	01/03/2022	Open			Accounts Payable	United Glass Service, LLC	\$297.92		
	Invoice		Date	Description		Amount			
	19963		12/13/2021	1000265204 Windshield		\$297.92			
306590	01/03/2022	Open			Accounts Payable	Verizon Wireless	\$449.78		
	Invoice		Date	Description		Amount			
	402-5296 Dec 21		12/19/2021	721460437-00003/9895445345 Maintenance		\$449.78			
306591	01/03/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$91.16		
	Invoice		Date	Description		Amount			
	15422		12/16/2021	1000265306 Grill Light		\$91.16			
306592	01/04/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$134.83		
	Invoice		Date	Description		Amount			
	49243157		12/07/2021	1001020215616 Chain Saw Sharpener/Light Duty Bench/Stool Ironton		\$134.83			

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306593	01/04/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$2,706.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50421		12/16/2021		4041415232 Sheriff Office Service Call		\$480.00		
	50044		12/16/2021		4041415232 Courthouse Service Call		\$1,100.00		
	50319		12/16/2021		4041415232 Health Dept Service Call		\$480.00		
	50379		12/16/2021		4041415232 Health Dept Service Call		\$646.50		
306594	01/04/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,894.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R101038206:01		11/03/2021		FIRE#T74 ENGINE SENSOR,COMPRESSOR, BATTERY SERVICE		\$3,894.63		
306595	01/04/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$498.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20731450		12/14/2021		1000265306 Battery		\$350.96		
	20731451		12/14/2021		1001020215306 Battery		\$147.66		
306596	01/04/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$73.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730318432		12/15/2021		1000155309 Milk		\$32.53		
	730318551		12/21/2021		1000155309 Milk		\$41.18		
306597	01/04/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$201.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067288348		12/14/2021		1000155309 Bread		\$103.78		
	4067288502		12/21/2021		1000155309 Bread		\$97.51		
306598	01/04/2022	Open			Accounts Payable	Designlab Incorporated	\$926.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253759		12/16/2021		1001015313 Pants/Polos/Shirts		\$926.30		
306599	01/04/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$42.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5983981-0		12/14/2021		1000275301 Clips/Tape/Note Pads		\$42.09		
306600	01/04/2022	Open			Accounts Payable	Galls, LLC	\$1,070.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	019958993		12/09/2021		2280785302 Pelican LED Pop Up Remote Area		\$1,070.00		
306601	01/04/2022	Open			Accounts Payable	Hill Manufacturing Company	\$287.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	108501		12/16/2021		1000155304 San-O-128		\$287.50		
306602	01/04/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$4,989.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35300427		12/20/2021		1000155232 Maintenance on Warewasher		\$4,989.78		
306603	01/04/2022	Open			Accounts Payable	Office Depot	\$360.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	214774375001		12/06/2021		100004535301 Clips/Folders/Post-It Notes/Tape		\$197.27		
	21485726001		12/04/2021		1000045301 Glue Sticks		\$16.80		
	212721029001		12/07/2021		1000045301 Highlighters/Makers/Pencils/Folders		\$54.90		
	212794677001		12/07/2021		1000035301 Deskpad		\$16.51		

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	211722021001		12/07/2021		1000035301	Planners/Highlighters/Deskpad	\$60.53		
	2106646069002		12/07/2021		1000085301	Stapler	\$14.30		
306604	01/04/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$6,047.64		
	Invoice		Date		Description	Amount			
	IN-000719538		12/13/2021		1000075614	Antivirus	\$6,047.64		
306605	01/04/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$392.77		
	Invoice		Date		Description	Amount			
	3244-164636		12/15/2021		1000115203	Planned Maintenance/Filters/Wheel Cylinder/Oil	\$240.17		
	3244-164633		12/15/2021		1000115203	Planned Maintenance/Filters/Oil/Grease	\$152.60		
306606	01/04/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,174.30		
	Invoice		Date		Description	Amount			
	637551516		08/27/2021		1000215326	THD Residential Mailboxes	\$387.72		
	641211628		09/16/2021		1001020215326	Tables	\$505.38		
	641212071		09/16/2021		1001020215326	Fire Board Chairs	\$388.48		
	619695109		05/27/2021		1001015304	Ten Inch Scrub Brush Wood Block	(\$41.86)		
	620786442		06/03/2021		1001015304	Deck Scrub Brush Tampico 10"	(\$39.23)		
	635646953		08/18/2021		1001015304	Hand Soap	(\$26.19)		
306607	01/04/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$3,261.15		
	Invoice		Date		Description	Amount			
	31119		11/01/2021		1001015306	Filters	\$298.15		
	31126		11/02/2021		1001015306	Filters	\$298.15		
	31138		11/04/2021		1001015306	Filters	\$298.15		
	31193		11/19/2021		1001015306	Filters	\$314.47		
	44441		12/17/2021		1001015306	Multi-Point Inspection	\$2,052.23		
306608	01/04/2022	Open			Accounts Payable	International Association of Coroners & Medical	\$100.00		
	Invoice		Date		Description	Amount			
	300001387		01/03/2022		1000255403	Chris Hill	\$100.00		
306609	01/04/2022	Open			Accounts Payable	Lowes Business Account	\$528.79		
	Invoice		Date		Description	Amount			
	0109388 Dec 21		12/17/2021		1000115325	December Charges	\$528.79		
306610	01/05/2022	Open			Accounts Payable	AT&T	\$90.91		
	Invoice		Date		Description	Amount			
	932-4341 Dec 21		12/16/2021		80393243411381899	Recycling	\$90.91		
306611	01/05/2022	Open			Accounts Payable	Dominion Energy	\$517.69		
	Invoice		Date		Description	Amount			
	3924 Dec 21		12/21/2021		1197402953924	Recreation	\$9.79		
	4214 Dec 21		12/27/2021		5197402964214	Recreation	\$30.12		
	4247 Dec 21		12/27/2021		5197402964247	Recreation	\$141.15		
	8142 Dec 21		12/27/2021		5210053298142	Recreation	\$48.18		
	4233 Dec 21		12/27/2021		5197402964233	Recreation	\$288.45		
306612	01/05/2022	Open			Accounts Payable	Electric Control & Supply Co	\$727.29		
	Invoice		Date		Description	Amount			
	1221720-01		12/27/2021		1000115325	Tool kit, lamp, mag. wire	\$727.29		

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306613	01/05/2022	Open			Accounts Payable	Frontier	\$93.90		
	Invoice		Date	Description		Amount			
	712-9697 Dec 21		12/20/2021	80371296970317005 Transit		\$14.84			
	635-8009 Dec 21		12/20/2021	80363580090626955 Recycle		\$79.06			
306614	01/05/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230323360		01/04/2022	2290795212.01 E-911		\$8,811.27			
	8230353406		01/02/2022	2290795225 E-911		\$3,055.95			
306615	01/05/2022	Open			Accounts Payable	Office Depot	\$172.93		
	Invoice		Date	Description		Amount			
	213467972001		12/08/2021	1000185301 Office supplies		\$172.93			
306616	01/05/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$521.55		
	Invoice		Date	Description		Amount			
	922382		12/31/2021	1000360355451 County Criminal/Statewide Criminal/National Combo		\$521.55			
306617	01/05/2022	Open			Accounts Payable	Rock Communications Corp	\$26,121.00		
	Invoice		Date	Description		Amount			
	12745		01/01/2022	1000085212.07 Various Dept Fleet Talk		\$26,121.00			
306618	01/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$245.40		
	Invoice		Date	Description		Amount			
	658181169		12/14/2021	1001015304 Renown Natural Hardwood papertowel		\$245.40			
306619	01/05/2022	Open			Accounts Payable	Town of Winnsboro	\$8,711.59		
	Invoice		Date	Description		Amount			
	029297 Dec 21		12/13/2021	1000085211.01 Calhoun Street		\$103.38			
	020334 Dec 21		12/14/2021	1000085211.01 Admin		\$1,336.41			
	017873 Dec 21		12/14/2021	1000085211.01 Voter Registration		\$1,322.60			
	014679 Dec 21		12/16/2021	1000185211.01 Animal Shelter		\$1,441.18			
	018058 Dec 21		12/16/2021	1000085211.01 Courthouse		\$1,781.17			
	018073 Dec 21		12/16/2021	1000085211.01 Magistrate		\$533.08			
	027475 Dec 21		12/16/2021	1000085211.02 Farmer's Market		\$225.75			
	014687 Dec 21		12/16/2021	1000185211.01 Animal Shelter		\$594.01			
	018170 Dec 21		12/16/2021	1000085211.01 Museum		\$995.77			
	014726 Dec 21		12/16/2021	1000085211.01 Probation and Parole		\$378.24			
306620	01/05/2022	Open			Accounts Payable	TruVista Communications	\$7,350.13		
	Invoice		Date	Description		Amount			
	GOV-165859 Jan22		01/01/2022	1000185212.01 Animal Shelter		\$489.44			
	GOV-165908 Jan22		01/01/2022	1000085212.01 DJJ		\$50.19			
	GOV-157418 Jan22		01/01/2022	1000085212.01 Admin		\$177.10			
	GOV-252929 Jan22		01/01/2022	1000065212.01 Purchasing		\$60.31			
	GOV-165041 Jan22		01/01/2022	1000085212.01 Admin		\$4,364.43			
	NPV-143849 Jan22		01/01/2022	1000085212.01 Admin		\$1,504.15			
	GOV-243035 Dec21		12/15/2021	1000145212.01 Economic Development		\$704.51			
306621	01/05/2022	Open			Accounts Payable	UniFirst Corporation	\$58.33		
	Invoice		Date	Description		Amount			
	216 1510296		12/29/2021	1000360355401.05 Recreation		\$58.33			

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306622	01/05/2022	Open			Accounts Payable	Verizon Wireless	\$217.81		
	Invoice		Date	Description		Amount			
	718-2064 Dec 21		12/23/2021	942021039-00001/9895831010 Animal Control		\$217.81			
306623	01/05/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$2,058.48		
	Invoice		Date	Description		Amount			
	61573		12/13/2021	1000265313 White Armorskin		\$46.97			
	61574		12/13/2021	1000265313 Soler Armorskin		\$46.97			
	61575		12/13/2021	1000265313 Padgett Armorskin		\$93.95			
	61576		12/13/2021	1000265313 McDonald Armorskin		\$46.97			
	61577		12/13/2021	1000265313 Mull Armorskin		\$46.97			
	61578		12/13/2021	1000265313 Miller Armorskin		\$46.97			
	61579		12/13/2021	1000265313 McLamore Armorskin		\$93.95			
	61581		12/13/2021	1000265313 Inman Armorskin		\$46.97			
	61582		12/13/2021	1000265313 Hodge Armorskin		\$93.95			
	61583		12/13/2021	1000265313 Hingyi Armorskin		\$46.97			
	61584		12/13/2021	1000265313 Goodwin Armorskin		\$46.97			
	61585		12/13/2021	1000265313 Davis Armorskin		\$46.97			
	61586		12/13/2021	1000265313 Childers Armorskin		\$46.97			
	61592		12/13/2021	1000265313 Gilbert Fitted Hat		\$33.01			
	61593		12/13/2021	1000265313 Ferguson Fitted Hat		\$33.01			
	61594		12/13/2021	1000265313 Davis Fitted Hat		\$33.01			
	61595		12/13/2021	1000265313 Castles Fitted Hat		\$33.01			
	61611		12/13/2021	1000265313 Gaither Pants		\$132.68			
	61623		12/14/2021	1000265313 Ferguson Black Mirco G Valsetz		\$122.94			
	61624		12/14/2021	1000265313 Davis Black Mirco G Valsetz		\$122.94			
	61625		12/14/2021	1000265313 Cook Black Micro G Valsetz		\$122.94			
	61626		12/14/2021	1000265313 Burrell Black Mirco G Valsetz		\$122.94			
	61630		12/14/2021	1000265313 Rolfe Black Mirco G Valsetz		\$122.94			
	61631		12/14/2021	1000265313 Mull Black Mirco G Valsetz		\$122.94			
	61632		12/14/2021	1000265313 Legrand Boot		\$122.94			
	61633		12/14/2021	1000265313 Gaither Boots		\$122.94			
	61683		12/16/2021	1000265313 Wilson Polos		\$58.69			
306624	01/06/2022	Open			Accounts Payable	American Planning Association	\$99.00		
	Invoice		Date	Description		Amount			
	Mem 22 DS		12/30/2021	1000125403 Membership Daniel Stines		\$99.00			
306625	01/06/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355910 January 2022 Allocations		\$12,375.00			
306626	01/06/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355944 January 2022 Allocations		\$18,000.00			
306627	01/06/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355911 January 2022 Allocations		\$15,750.00			

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306628	01/06/2022	Open			Accounts Payable	CUCES-Fairfield County	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355912 January 2022 Allocations		\$18,000.00			
306629	01/06/2022	Open			Accounts Payable	Department of Administration	\$2,848.75		
	Invoice		Date	Description		Amount			
	90329472		12/20/2021	1000075232 Monthly Email		\$2,848.75			
306630	01/06/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers, Inc	\$27,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355936 January 2022 Allocations		\$27,000.00			
306631	01/06/2022	Open			Accounts Payable	EMS Innovations, Inc	\$10,725.00		
	Invoice		Date	Description		Amount			
	25699A		12/08/2021	2500401045305 Masks		\$10,725.00			
306632	01/06/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355913 January 2022 Allocations		\$15,736.00			
306633	01/06/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$47,253.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc Pro		01/04/2022	2010515926 January 2022 Allocations - Tourism Promotion		\$25,044.00			
	Jan 22 Alloc		01/04/2022	2020525926 January 2022 Allocations - Tourism Related		\$22,209.00			
306634	01/06/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355925 January 2022 Allocations		\$23,492.00			
306635	01/06/2022	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355909 January 2022 Allocations		\$11,414.00			
306636	01/06/2022	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	8011005940 January 2022 Allocations		\$152,296.00			
306637	01/06/2022	Open			Accounts Payable	Fairfield Rescue Squad	\$8,120.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355915 January 2022 Allocations		\$8,120.00			
306638	01/06/2022	Open			Accounts Payable	Foxster Solutions, Inc. DBA CTS Software	\$13,200.00		
	Invoice		Date	Description		Amount			
	CINV-010418		09/28/2021	1000560045227 Software Renewal		\$13,200.00			
306639	01/06/2022	Open			Accounts Payable	JMS Fence Co., Inc.	\$2,650.00		
	Invoice		Date	Description		Amount			
	2947		12/02/2021	2240745204 Fence Replacement		\$2,650.00			
306640	01/06/2022	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-844		12/30/2021	1000560005232 Antigerm Fogging		\$687.00			

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306641	01/06/2022	Open			Accounts Payable	Kyle G. Michel dba Kyle Michel Law Firm, LLC	\$500.00		
	Invoice		Date	Description		Amount			
	2754		12/19/2021	1000145232 State Funding Consultation		\$500.00			
306642	01/06/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$271.46		
	Invoice		Date	Description		Amount			
	SI-1006750		12/13/2021	1000265315 Ammunition		\$271.46			
306643	01/06/2022	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355920 January 2022 Allocations		\$35,732.00			
306644	01/06/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$621.12		
	Invoice		Date	Description		Amount			
	276 Nov 21		11/30/2021	1000175224 Mixed Solid Waste		\$621.12			
306645	01/06/2022	Open			Accounts Payable	Olde English Tourism Comm.	\$8,405.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	2010515927 January 2022 Allocations		\$8,405.00			
306646	01/06/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$8,352.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355918 January 2022 Allocations		\$8,352.00			
306647	01/06/2022	Open			Accounts Payable	SC Railroad Museum	\$14,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	2020525928 January 2022 Allocations		\$14,000.00			
306648	01/06/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355919 January 2022 Allocations		\$23,801.00			
306649	01/06/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355916 January 2022 Allocations		\$28,732.00			
306650	01/06/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		01/04/2022	1001015205 EMS Monthly Service		\$700.00			
306651	01/06/2022	Open			Accounts Payable	The Good Samaritan House	\$11,250.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355906 January 2022 Allocations		\$11,250.00			
306652	01/06/2022	Open			Accounts Payable	Town of Winnsboro	\$862.45		
	Invoice		Date	Description		Amount			
	014733 Dec 21		12/16/2021	1000185211.02 Animal Adoption		\$195.12			
	014680 Dec 21		12/16/2021	1001235211.01 MTC		\$196.99			
	014739 Dec 21		12/15/2021	1000085211.02 Vapor Lights		\$48.36			
	016096 Dec 21		12/22/2021	1000085211.02 Vapor Lights		\$64.48			
	017869 Dec 21		12/13/2021	1000085211.02 Morgue		\$237.30			
	015326 Dec 21		12/20/2021	1000085211.02 Playground		\$120.20			
306653	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$180.48		
	Invoice		Date	Description		Amount			
	A199263		12/13/2021	1001020215326 Fire Single Side Key/Seal		\$9.44			

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	B210943		12/22/2021	1000175326	Recycling Single Side Key		\$7.48		
	B210929		12/22/2021	1000175326	Recycling Single Side Key		\$59.83		
	A199815		12/22/2021	1000185326	Animal Control Poly Deck Scrub		\$11.76		
	A200042		12/28/2021	1000185326	Animal Control Mop/Deck Scrub/Broom		\$38.49		
	B211483		01/03/2022	1000185326	Animal Control		\$53.48		
306654	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$125.73		
	Invoice		Date	Description		Amount			
	B210442		12/14/2021	1000360355326	Recreation Zinc/Zip Ties/Spray Adhesive		\$125.59		
	A199078		12/09/2021	1000360355326	Recreation Spray Wand		\$21.39		
	A197810		11/17/2021	1000360355326	Recreation Bolts/Washers/Valve Extension/Plate		\$75.04		
	A196417		10/22/2021	1000360355326	Recreation Credit Pole Saw/Pruner Ref#A195028		(\$96.29)		
306655	01/06/2022	Open			Accounts Payable	Wood's Auto Body Shop	\$2,960.92		
	Invoice		Date	Description		Amount			
	10/21 Incident		12/22/2021	2240745204	Repairs to SD Car #126		\$2,960.92		
306656	01/07/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL761379		01/04/2022	1001015304	EMS		\$250.24		
306657	01/07/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$1,821.06		
	Invoice		Date	Description		Amount			
	2344500		12/27/2021	1000165324	Grader parts and repair		\$1,821.06		
306658	01/07/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	20407		01/01/2022	1001015227	Service Fee		\$347.35		
306659	01/07/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23411		12/22/2021	1000265204	ALIGNMENT SERVICE		\$80.00		
306660	01/07/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$185.07		
	Invoice		Date	Description		Amount			
	X101221357:01		12/20/2021	1001015306	Filter, Air		\$185.07		
306661	01/07/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,560.00		
	Invoice		Date	Description		Amount			
	177980		12/14/2021	1000185205.01	Neuter/Spay		\$1,040.00		
	177981		12/14/2021	1000185205.01	Heartworm Treatment		\$300.00		
	178181		12/21/2021	1000185205.01	Neuter/Spay		\$1,070.00		
	178174		12/21/2021	1000185205.01	HW Treatment		\$150.00		
306662	01/07/2022	Open			Accounts Payable	CDW Government Incorporated	\$524.30		
	Invoice		Date	Description		Amount			
	P591101		12/09/2021	1000075614	Wireless Mouse		\$524.30		
306663	01/07/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$656.29		
	Invoice		Date	Description		Amount			
	4106127145		12/29/2021	1000165401.05	RM/SW		\$327.78		
	4105478691		12/22/2021	1000165401.05	RM/SW		\$328.51		

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306664	01/07/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$268.17		
	Invoice		Date	Description		Amount			
	XA406016662:01		12/22/2021	1000175306 TRK22, 25 BRAKE CHAMBER, S-CAM KIT,DOOR HANDLE		\$268.17			
306665	01/07/2022	Open			Accounts Payable	Dominion Energy	\$3,486.07		
	Invoice		Date	Description		Amount			
	5468 Dec 21		12/27/2021	9210111085468 DBA Fire Dept		\$150.54			
	8839 Dec 21		12/27/2021	5197402958839 Greenbrier Fire Dept		\$142.61			
	5497 Dec 21		12/28/2021	7210095245497 ED		\$1,718.71			
	3256 Dec 21		12/27/2021	7210096373256 ED		\$313.68			
	0794 Dec 21		12/27/2021	7210101420794 ED		\$78.20			
	7069 Dec 21		12/27/2021	5210096347069 ED		\$1,082.33			
306666	01/07/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$191.63		
	Invoice		Date	Description		Amount			
	10-972058		12/07/2021	1000165312 Freight		\$191.63			
306667	01/07/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$1,982.52		
	Invoice		Date	Description		Amount			
	55264		12/20/2021	1000185205.01 Exams/Health Certificate		\$120.00			
	55265		12/20/2021	1000185205.01 Exam/Shots/Hospitalization		\$222.86			
	55266		12/20/2021	1000185205.01 Shots		\$26.25			
	55271		12/21/2021	1000185205.01 Calcium Retest		\$65.58			
	55270		12/21/2021	1000185205.01 Exam/Shots		\$167.55			
	55269		12/21/2021	1000185205.01 Shots/Screen		\$349.65			
	55298		12/30/2021	1000185205.01 Health Certificate		\$264.00			
	55281		12/23/2021	1000185205.01 Exam Shots/Test		\$43.72			
	55263		12/20/2021	1000185205.01 Health Certificate		\$420.00			
	55280		12/23/2021	1000185205.01 Exam/Shots		\$302.91			
306668	01/07/2022	Open			Accounts Payable	Fairfield County Tax Collector	\$7,133.81		
	Invoice		Date	Description		Amount			
	1/5 2019 taxes		01/05/2022	5162220 2019 Taxes 2019 Delinquent tax sale		\$7,133.81			
306669	01/07/2022	Open			Accounts Payable	Frontier	\$211.85		
	Invoice		Date	Description		Amount			
	635-1428 Jan 22		12/22/2021	80363514281023915 Feasterville Fire		\$66.81			
	635-2115 Jan 22		12/22/2021	80363521150402765 Greenbrier		\$145.04			
306670	01/07/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$174.32		
	Invoice		Date	Description		Amount			
	175759		12/17/2021	1000165324 Back Plate/Elbow/Hose Clip		\$136.80			
	175727		12/16/2021	1001020215203 Throttle Control/Shop Supplies/Labor		\$37.52			
306671	01/07/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$197.29		
	Invoice		Date	Description		Amount			
	2333 Dec 21		12/14/2021	1001015211.01 EMS		\$62.29			
	2337 Dec 21		12/14/2021	1000175211.01 Recycling		\$45.00			
	2838 Dec 21		12/14/2021	1000175211.01 Recycling		\$45.00			
	0865 Dec 21		12/14/2021	1000175211.01 Recycling		\$45.00			
306672	01/07/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$196.29		
	Invoice		Date	Description		Amount			
	67956936		12/23/2021	1001015302 Oxygen		\$196.29			

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306673	01/07/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$712.00		
	Invoice		Date	Description		Amount			
	23471454		12/29/2021	1000115325 Wrenches		\$712.00			
306674	01/07/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$16.05		
	Invoice		Date	Description		Amount			
	41241		12/21/2021	1000035207 Business Cards		\$16.05			
306675	01/07/2022	Open			Accounts Payable	Safeware, Inc	\$23,185.72		
	Invoice		Date	Description		Amount			
	3934614		12/22/2021	2500401045305 C50 APR ASSEMBLY TWIN PORT SML		\$23,185.72			
306676	01/07/2022	Voided/Reissued		03/03/2022	Accounts Payable	SC Firefighters Insurance	\$9,085.00		
	Invoice		Date	Description		Amount			
	53495		12/20/2021	1001020215416 Life, Accident, and Health		\$9,085.00			
306677	01/07/2022	Open			Accounts Payable	Sonoco Recycling	\$38.85		
	Invoice		Date	Description		Amount			
	AR255-5168		07/31/2021	1000175232 Commingled #3-#7 loose		\$38.85			
306678	01/07/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	35626		12/13/2021	1000275232 Judicial Center		\$35.00			
306679	01/07/2022	Open			Accounts Payable	Sports Connection	\$6,934.00		
	Invoice		Date	Description		Amount			
	34912		12/28/2021	1000360355313 Coaches Shirts		\$2,076.15			
	34911		12/28/2021	1000360355313 Reversible BB Jerseys		\$4,857.85			
306680	01/07/2022	Open			Accounts Payable	Town of Winnsboro	\$7,587.60		
	Invoice		Date	Description		Amount			
	025565 Dec 21		12/21/2021	1001020215211.01 Medical BLDG Fire Service		\$670.00			
	025236 Dec 21		12/09/2021	1001015211.01 EMS/ FIRE		\$678.06			
	014731 Dec 21		12/16/2021	1000155211.01 Detention		\$6,239.54			
306681	01/07/2022	Open			Accounts Payable	TruVista Communications	\$3,768.84		
	Invoice		Date	Description		Amount			
	GOV-187819 Jan22		01/03/2022	1000255212.01 Coroner		\$215.48			
	GOV-166038 Jan22		01/01/2022	1001015212.02 EMS		\$247.27			
	GOV-188593 Jan22		01/03/2022	1001015212.01 EMS		\$726.72			
	GOV-253095 Jan22		01/01/2022	1000195212.01 Probate Judge		\$118.14			
	GOV-166139 Jan22		01/01/2022	1000105212.01 Tax Collector		\$119.25			
	BUS-273445 Jan22		01/01/2022	1000325212.01 Delegation		\$64.74			
	GOV-187110 Jan22		01/03/2022	1000345212.01 E-911		\$1,054.30			
	GOV-165624 Jan22		01/01/2022	1000295212.01 Voter Reg		\$168.43			
	GOV-166027 Jan22		01/01/2022	1000055212.01 HR		\$163.71			
	GOV-165645 Jan22		01/01/2022	1000175212.01 Recycling		\$261.65			
	GOV-165168 Jan22		01/01/2022	1000175212.01 Solid Waste		\$234.73			
	GOV-166035 Jan22		01/01/2022	1000175212.01 Recycling		\$72.03			
	GOV-166039 Jan22		01/01/2022	1000175212.01 Recycling		\$49.34			
	GOV-252950 Jan22		01/01/2022	1000225212.01 Clerk Of Court		\$273.05			
306682	01/07/2022	Open			Accounts Payable	Verizon Wireless	\$1,392.09		
	Invoice		Date	Description		Amount			
	402-5156 Dec 21		12/23/2021	923050445-00003/9895829965 EMS		\$936.23			

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	718-2926 Dec 21		12/19/2021	721460437-00017	9895445350	EMS/Corner	\$232.39		
	801-9807 Dec 21		12/23/2021	923050445-00002	9895829964	HR/Admin.	\$223.47		
306683	01/07/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$80.57		
	Invoice		Date	Description		Amount			
	B210871		12/21/2021	1000115325	WHT Wall Molding	\$44.03			
	B210916		12/21/2021	1000115325	Corner Brace Zinc	\$34.05			
	A199832		12/22/2021	1000115325	Single Side Key	\$2.49			
306684	01/10/2022	Open			Accounts Payable	Adriane Brown	\$714.82		
	Invoice		Date	Description		Amount			
	01/05 Red DG		01/05/2022	5162220	Redemption of Derrick Gillard	\$714.82			
306685	01/10/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,499.28		
	Invoice		Date	Description		Amount			
	VV16656		12/28/2021	1000185302.01	Fel Nobivac/Terramycin/Doxycycline	\$519.37			
	VV35229		12/29/2021	1000185302.01	Galliprant Tabs/Nobivac	\$448.75			
	VU29041		12/20/2021	1000185302.01	SYR Soft Pack/Para-Defense	\$408.38			
	VU55252		12/21/2021	1000185302.01	Nobivac	\$122.78			
306686	01/10/2022	Open			Accounts Payable	Carolina Recording Systems, LLC	\$8,431.60		
	Invoice		Date	Description		Amount			
	291421		01/04/2022	2290795225	E-911	\$8,431.60			
306687	01/10/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,660.80		
	Invoice		Date	Description		Amount			
	1820633		12/24/2021	1000175224	Yard Debris	\$499.69			
	1820638		12/24/2021	1000175224	Yard Debris	\$1,161.11			
306688	01/10/2022	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc	\$1,130.84		
	Invoice		Date	Description		Amount			
	22-0155		01/04/2022	1000075227	Annual Support DCS NCIC Software	\$1,130.84			
306689	01/10/2022	Open			Accounts Payable	Dominion Energy	\$221.05		
	Invoice		Date	Description		Amount			
	0773 Dec 21		12/27/2021	7210058920773	EMS/FIRE	\$221.05			
306690	01/10/2022	Open			Accounts Payable	Don Cathcart Powell	\$7,210.00		
	Invoice		Date	Description		Amount			
	01/05 Red CB		01/05/2022	5162220	Redemption of Carlton Lewis Baughman	\$7,210.00			
306691	01/10/2022	Open			Accounts Payable	Elanco US, Inc.	\$377.83		
	Invoice		Date	Description		Amount			
	6000691393		11/11/2021	1000185302.01	Advantage	\$377.83			
306692	01/10/2022	Open			Accounts Payable	Frontier	\$92.76		
	Invoice		Date	Description		Amount			
	712-9290 Jan22		12/28/2021	80371292901015015	Recycling	\$92.76			
306693	01/10/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$282.49		
	Invoice		Date	Description		Amount			
	1259-02 Dec 21		12/14/2021	1000360355211.01	Recreation	\$45.00			
	1261 Dec 21'		12/14/2021	1000360355211.01	Recreation	\$147.49			
	1881 Dec 21		12/14/2021	1000360355211.01	Recreation	\$45.00			

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	2929 Dec 21		12/14/2021	1001020125211.01	Feasterville Fire Dept		\$45.00		
306694	01/10/2022	Open			Accounts Payable	John F. Burrell	\$2,349.43		
	Invoice		Date	Description			Amount		
	01/05 Red MH		01/05/2022	5162220	Redemption of Mary Francis Hollis		\$2,349.43		
306695	01/10/2022	Open			Accounts Payable	Lewis, Desmond R.	\$72,100.00		
	Invoice		Date	Description			Amount		
	01/05 Red VP		01/05/2022	5162220	Redemption of Value Plazas		\$72,100.00		
306696	01/10/2022	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description			Amount		
	PI 789196		01/05/2022	1000115225	Omniserve Chemical Water Treatment		\$153.55		
306697	01/10/2022	Open			Accounts Payable	Mullis, Jacob William	\$15,627.69		
	Invoice		Date	Description			Amount		
	01/05 Red BR		01/05/2022	5162220	Redemption of Bruce I & Lelia Tobe Clark Renwick		\$15,627.69		
306698	01/10/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description			Amount		
	3314948425		12/25/2021	1000360355401.01	Recreation		\$59.92		
306699	01/10/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$43.31		
	Invoice		Date	Description			Amount		
	687401 Dec 21		12/17/2021	1000175211.01	Recycling		\$26.07		
	002701 Dec 21		12/14/2021	1001020175211.01	Fire Dept		\$17.24		
306700	01/10/2022	Open			Accounts Payable	Tax Brake SC LLC	\$8,240.00		
	Invoice		Date	Description			Amount		
	01/05 Red AB		01/05/2022	5162220	Redemption of Alice Beale		\$8,240.00		
306701	01/10/2022	Open			Accounts Payable	Town of Winnsboro	\$542.63		
	Invoice		Date	Description			Amount		
	014692 Dec 21		12/16/2021	100175211.01	Public Works		\$258.35		
	018341 Dec 21		12/13/2021	1001020135211.02	Greenbrier Fire Dept		\$284.28		
306702	01/10/2022	Open			Accounts Payable	TruVista Communications	\$1,140.08		
	Invoice		Date	Description			Amount		
	GOV-165628 Jan22		01/01/2022	1000115212.01	Maint Dept		\$139.01		
	GOV-165837 Jan22		01/01/2022	1001495212.01	Museum		\$212.29		
	GOV-252959 Jan22		01/01/2022	1000215212.01	Treasurer/GF		\$181.08		
	GOV-153414 Jan22		01/01/2022	1000075212.01	IT		\$267.02		
	GOV-158142 Jan22		01/01/2022	1000075212.01	Cable Mod		\$340.68		
306703	01/10/2022	Open			Accounts Payable	UniFirst Corporation	\$55.15		
	Invoice		Date	Description			Amount		
	216 1510308		12/29/2021	1000185401.05	Animal Control		\$55.15		
306704	01/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$188.52		
	Invoice		Date	Description			Amount		
	B211593		01/05/2022	1000305325	Denatured Alcohol		\$79.64		
	B211539		01/04/2022	1000115325	Misc Item		\$1.55		
	B211528		01/04/2022	1000115325	J-B KwickWeld Tube		\$9.62		
	A197973		11/19/2021	1000115325	Bolts/ Nuts / Washers		\$1.80		
	A198108		11/22/2021	1000115325	Handy BX Cover		\$11.04		

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	A200353		01/04/2022	1000115325	SQ STL Key Stock		\$3.20		
	B211328		12/30/2022	1000115325	Dry Screw		\$5.34		
	A200313		01/04/2022	1000115325	HP CHR 2Hand Kit Faucet		\$53.49		
	A200240		01/03/2022	1000115325	Galv Nipple		\$22.84		
306705	01/10/2022	Open			Accounts Payable	Wu, Yuling	\$2,060.00		
	Invoice		Date	Description		Amount			
	01/05 Red CD		01/05/2022	5162220	Redemption of Carla Dombrowski		\$2,060.00		
306706	01/11/2022	Open			Accounts Payable	Blythewood Concrete Inc.	\$5,250.00		
	Invoice		Date	Description		Amount			
	12/7 SVC		12/07/2021	1000175232	New compactors		\$5,250.00		
306707	01/11/2022	Open			Accounts Payable	Adams, Mary E.	\$350.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		01/05/2022	1000360355232	Zumba Classes		\$350.00		
306708	01/11/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$6,457.94		
	Invoice		Date	Description		Amount			
	84336175		12/22/2021	2280785302	Splint/Thermometer/Vent Chest Seal		\$2,422.96		
	84343670		12/29/2021	2280785302	Adult Water Rescue and CPR Manikin		\$1,017.07		
	84341804		12/28/2021	2280785302	Tourniquet Deployment Module		\$1,076.96		
	84334297		12/21/2021	2280785302	Vent Chest Seal		\$12.05		
	84339633		12/27/2021	2280785302	G3 Responder		\$609.44		
	84332146		12/20/2021	2280785302	Splints/Vent Chest Seal		\$1,319.46		
306709	01/11/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$83.50		
	Invoice		Date	Description		Amount			
	2021120047		01/01/2022	1000055451	Record Check		\$83.50		
306710	01/11/2022	Open			Accounts Payable	Designlab Incorporated	\$303.97		
	Invoice		Date	Description		Amount			
	253858		12/23/2021	1001015313	Pants		\$303.97		
306711	01/11/2022	Open			Accounts Payable	Dominion Energy	\$28.15		
	Invoice		Date	Description		Amount			
	1678 Dec 21		12/28/2021	3210056951678	Sprinkler System		\$28.15		
306712	01/11/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,340.00		
	Invoice		Date	Description		Amount			
	12/27-1/9 Dye		01/10/2022	1000155251	Rodney Dye		\$70.00		
	12/27-1/9 Chandl		01/10/2022	1000155251	Benjamin Chandler		\$60.00		
	12/27-1/9 Fink		01/10/2022	1000155251	David Fink		\$70.00		
	12/27-1/9 Smith		01/10/2022	1000155251	Darrin Smith		\$70.00		
	12/27-1/9 McIlwa		01/10/2022	1000155251	Derrick McIlwain		\$70.00		
	12/27-1/9 Gilchr		01/10/2022	1000155251	Maurice Cilchrist		\$70.00		
	12/27-1/9 Picken		01/10/2022	1000155251	Jayvone Pickens		\$50.00		
	12/27-1/9 Cooke		01/10/2022	1000155251	Katrell Cooke		\$50.00		
	12/27-1/9 Marino		01/10/2022	1000155251	William Marino		\$70.00		
	12/27-1/9 Jackso		01/10/2022	1000155251	Michael Jackson		\$50.00		
	12/27-1/9 Willia		01/10/2022	1000155251	Dan Williams		\$40.00		
	12/27-1/9 Lowman		01/10/2022	1000155251	Devin Lowman		\$50.00		
	12/27-1/9 Aiken		01/10/2022	1000155251	James Aiken		\$45.00		
	12/27-1/9 Rutled		01/10/2022	1000155251	Marvin Rutledge		\$45.00		

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	12/27-1/9 Hensle		01/10/2022	1000155251	Bradley Hensley		\$50.00		
	12/27-1/9 Gainey		01/10/2022	1000155251	William Gainey		\$50.00		
	12/27-1/9 Stanle		01/10/2022	1000155251	Deral Stanley		\$45.00		
	12/27-1/9 Nichol		01/10/2022	1000155251	Kenneth Nichols		\$50.00		
	12/27-1/9 Frankl		01/10/2022	1000155251	Tache Franklin		\$30.00		
	12/27-1/9 Ray		01/10/2022	1000155251	Trenton Ray		\$45.00		
	12/27-1/9 Davis		01/10/2022	1000155251	Tanya Davis		\$40.00		
	12/27-1/9 Ricken		01/10/2022	1000155251	Sharne Rickenbaker		\$40.00		
	12/27-1/9 Smith'		01/10/2022	1000155251	Jessica Smith		\$40.00		
	12/27-1/9 Hgihsm		01/10/2022	1000155251	Connie Highsmith		\$40.00		
	12/27-1/9 Willi		01/10/2022	1000155251	Florence Williams		\$40.00		
	12/27-1/9 Cokley		01/10/2022	1000155251	Lasheda Cokley		\$60.00		
306713	01/11/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$35.03		
	Invoice		Date	Description		Amount			
	5984310-0		12/13/2021	1000275301	Calendars	\$35.03			
306714	01/11/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,879.38		
	Invoice		Date	Description		Amount			
	02-139336		01/03/2022	1000560055306	Tires	\$1,879.38			
306715	01/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Dec 21		12/30/2021	1000360355211.01	Recreation	\$43.00			
306716	01/11/2022	Open			Accounts Payable	SC Clerks to Council Association	\$195.00		
	Invoice		Date	Description		Amount			
	2/3-4 Reg KR		01/10/2022	1000015503	Kim Roberts	\$195.00			
306717	01/11/2022	Open			Accounts Payable	Teleflex LLC	\$2,354.00		
	Invoice		Date	Description		Amount			
	9504857415		12/17/2021	1001015302	Needles	\$2,354.00			
306718	01/11/2022	Open			Accounts Payable	TruVista Communications	\$1,512.25		
	Invoice		Date	Description		Amount			
	GOV-273343 Jan22		01/03/2022	1000360355212.01	Drawdy Park	\$89.67			
	GOV-158783 Jan22		01/01/2022	1000360355212.02	Recreation	\$224.36			
	NPV-165742 Jan22		01/01/2022	1000360355212.01	Recreation	\$463.62			
	NPV-165898 Jan22		01/01/2022	1001020215212.01	Fire Marshall	\$372.82			
	CHR-160236 Jan22		01/01/2022	1001020105212.01	Blackstock/Woodward Fire	\$123.29			
	BUS-145448 Jan22		01/01/2022	1001020185212.01	Southeastern Volunteer Fire	\$122.72			
	GOV-165862 Jan22		01/01/2022	1001020225212.01	Community Fire Dept	\$40.09			
	GOV-157962 Jan22		01/01/2022	1001020225212.01	Community Fire Dept	\$75.68			
306719	01/11/2022	Open			Accounts Payable	UniFirst Corporation	\$55.15		
	Invoice		Date	Description		Amount			
	216 1511890		01/05/2022	1000185401.05	Animal Control	\$55.15			
306720	01/11/2022	Open			Accounts Payable	Verizon Wireless	\$324.78		
	Invoice		Date	Description		Amount			
	718-0087 Dec 21		12/23/2021	423189354-00002/9895748072	Airport	\$41.38			
	402-5420 Dec 21		12/19/2021	721460437-00015/9895445349	PJ/CC/EMD/FIN/PUR	\$283.40			

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306721	01/12/2022	Open			Accounts Payable	AT&T	\$810.97		
	Invoice		Date	Description		Amount			
	M30-2384 Jan 22		01/01/2022	803M3023847071891 E-911		\$810.97			
306722	01/12/2022	Open			Accounts Payable	AT&T	\$1,460.35		
	Invoice		Date	Description		Amount			
	M30-0580 Jan 22		01/01/2022	803M3005800011899 E-911		\$649.38			
	M30-4779 Jan 22		01/11/2022	803M3047797071896 E-911		\$810.97			
306723	01/12/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$600.00		
	Invoice		Date	Description		Amount			
	7651		01/04/2022	2160665213 Bank Reconsideration July & Aug 2021		\$600.00			
306724	01/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$74.56		
	Invoice		Date	Description		Amount			
	77118500 Dec 21		12/29/2021	1001020165211.02 Mitford Fire Dept		\$74.56			
306725	01/12/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$48.02		
	Invoice		Date	Description		Amount			
	730318807		01/05/2022	1000155309 Milk		\$48.02			
306726	01/12/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	Invoice		Date	Description		Amount			
	4067288741		01/04/2022	1000155309 Bread		\$106.68			
306727	01/12/2022	Open			Accounts Payable	Dominion Energy	\$949.03		
	Invoice		Date	Description		Amount			
	5808 Dec 21		12/27/2021	7210081635808 Recycle		\$110.17			
	1823 Dec 21		01/04/2022	3210045661823 Sprinkler System		\$520.10			
	1970 Dec 21		12/27/2021	7197402941970 Recycle		\$132.71			
	2281 Dec 21		01/04/2022	7210111772281 Jenkinsville Comm Center		\$186.05			
306728	01/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,280.01		
	Invoice		Date	Description		Amount			
	3443001 Dec 21		01/03/2022	1000345211.02 Radio Shack		\$97.00			
	75350015 Dec 21		01/03/2022	1000085211.02 Street Lights		\$199.81			
	75350012 Dec 21		01/03/2022	1000085211.02 Dutchmans Creek		\$77.00			
	75350008 Dec 21		01/03/2022	1000085211.02 Nat'l Guard Army		\$1,212.00			
	3443002 Dec 21		01/03/2022	1001235211.02 New Midlands Tech School		\$1,610.91			
	70444003 Dec 21		01/03/2022	1000345211.02 Water Tower @ Salem Xrds		\$53.33			
	75350013 Dec 21		01/03/2022	1000360355211.02 Recreation		\$29.96			
306729	01/12/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$73.44		
	Invoice		Date	Description		Amount			
	FL00489724		01/05/2022	1000055205 Urine Drug Screen		\$73.44			
306730	01/12/2022	Voided/Reissued			Accounts Payable	Info Avenue Internet Service	\$2,329.55		
	Invoice		Date	Description		Amount			
	INVB-031837		12/29/2021	1000225207 Sales Tx -SC		\$1,814.72			
	INVB-031836		12/29/2021	1000225202 Subscription		\$374.50			
	INVB-032158		01/07/2022	1000225207 Plat Slide		\$140.33			

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306731	01/12/2022	Open			Accounts Payable	James III, John E.	\$4,650.00		
	Invoice		Date	Description		Amount			
	01/06 Tax Deeds		01/06/2022	1000105420 Title Search Cost		\$4,650.00			
306732	01/12/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$113.92		
	Invoice		Date	Description		Amount			
	2085 Dec 21		12/14/2021	1001020235211.01 Blair Fire Dept		\$45.00			
	1258-01 Dec 21		12/14/2021	1001020145211.01 Jenkinsville Fire		\$68.92			
306733	01/12/2022	Open			Accounts Payable	Mid-County Water Company	\$33.00		
	Invoice		Date	Description		Amount			
	852 Dec 21		01/05/2022	1000085211.01 Armory		\$33.00			
306734	01/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$283.95		
	Invoice		Date	Description		Amount			
	6799 Dec 21		12/23/2021	1001015211.01 EMS		\$53.00			
	7000 Dec 21		12/23/2021	1000175211.01 Recycling		\$53.00			
	6800 Dec 21		12/23/2021	1000175211.01 Recycling		\$75.95			
	8500 Dec 21		12/30/2021	1001020595211.01 Fire Board		\$53.00			
	1590 Dec 21		12/30/2021	1001020165211.01 Fire Board		\$49.00			
306735	01/12/2022	Open			Accounts Payable	Morris Jr., Joseph	\$708.64		
	Invoice		Date	Description		Amount			
	01/10 Red RM		01/10/2022	5162220 Redemption of Rudene R. Milling		\$708.64			
306736	01/12/2022	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189001 Dec 21		01/02/2022	1000360355211.02 Recreation		\$30.75			
	18189003 Dec 21		01/02/2022	1000360355211.02 Recreation		\$21.40			
306737	01/12/2022	Open			Accounts Payable	Porter Gas Service	\$832.82		
	Invoice		Date	Description		Amount			
	326953		12/21/2021	100075211.02 Public Works		\$60.30			
	U0024954		01/09/2022	1000360355211.02 Recreation		\$772.52			
306738	01/12/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,169.55		
	Invoice		Date	Description		Amount			
	2185563		12/18/2021	2110615224 Mixed Load - Ton		\$1,169.55			
306739	01/12/2022	Open			Accounts Payable	Southern Software, Inc	\$13,837.00		
	Invoice		Date	Description		Amount			
	250244		01/04/2022	2990795227 Renewal Support fee CAD		\$9,289.00			
	250245		01/04/2022	1000155225 Renewal Support Fee-FPS and JMS		\$4,548.00			
306740	01/12/2022	Open			Accounts Payable	Tax Brake SC LLC	\$28,840.00		
	Invoice		Date	Description		Amount			
	01/10 Red RM		01/10/2022	5162220 Redemption of Rhett R. Melton		\$28,840.00			
306741	01/12/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$354.53		
	Invoice		Date	Description		Amount			
	01-538708		12/28/2021	1000205207 Print/ Fold Insert		\$354.53			
306742	01/12/2022	Open			Accounts Payable	Town of Winnsboro	\$3,832.83		
	Invoice		Date	Description		Amount			
	028115 Dec 21		12/22/2021	1000360355211.01 Recreation		\$2,082.93			
	014732 Dec 21		12/16/2021	1000360355211.01 Recreation		\$942.12			

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	030333 Dec 21		12/22/2021		1000360355211.01 Recreation		\$807.78		
306743	01/12/2022	Open			Accounts Payable	TruVista Communications		\$3,411.51	
	Invoice		Date		Description		Amount		
	GOV-165414 Jan22		01/01/2022		1000275212.01 Magistrate		\$364.56		
	GOV-166044 Jan22		01/01/2022		2410415212.02 WIOA		\$75.67		
	GOV-165180 Jan22		01/01/2022		2410415212.01 WIOA		\$0.29		
	GOV-165613 Jan22		01/01/2022		1000560005212.01 Transit		\$723.22		
	GOV-165072 Jan22		01/01/2021		1000155212.01 Detention		\$1,126.24		
	GOV-165943 Jan22		01/01/2022		2160665212.01 Family Court		\$375.03		
	GOV-251914 Jan22		01/07/2022		1000345212.01 E-911		\$78.54		
	GOV-166049 Jan22		01/01/2022		1000125212.01 PZ		\$341.14		
	BUS-282325 Jan22		01/07/2022		1000360355212.01 Recreation		\$326.82		
306744	01/12/2022	Open			Accounts Payable	UniFirst Corporation		\$209.43	
	Invoice		Date		Description		Amount		
	216 1511880		01/05/2022		1000560045401.05 Transit		\$103.41		
	216 1511879		01/05/2022		1000135401.05 Transit		\$47.69		
	216 151887		01/05/2022		1000360355401.05 Recreation		\$58.33		
306745	01/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		\$83.45	
	Invoice		Date		Description		Amount		
	360582		01/06/2021		1000085326 WIOA		\$12.46		
	362256		01/01/2022		1000085401.05 WIOA		\$10.65		
	362383		01/01/2022		1000345401.05 EMD		\$13.86		
	360588		01/06/2022		1000345326 EMD		\$46.48		
306746	01/12/2022	Open			Accounts Payable	Verizon Select Service		\$47.44	
	Invoice		Date		Description		Amount		
	27089 Dec 21		12/31/2021		1000085212.01 Various		\$47.44		
306747	01/12/2022	Open			Accounts Payable	Verizon Wireless		\$568.82	
	Invoice		Date		Description		Amount		
	402-7371 Dec 21		12/23/2021		923050445-00006/9895829967 Transit		\$193.12		
	801-0881 Dec 21		12/23/2021		923050445-00005/9895829966 Transit		\$220.29		
	718-1990 Dec 21		12/23/2021		423189354-00001/9895748071 Assessor		\$155.41		
306748	01/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC		\$224.70	
	Invoice		Date		Description		Amount		
	1137217		01/02/2022		1000085401.01 Monthly Rental		\$224.70		
306749	01/13/2022	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing		\$239.00	
	Invoice		Date		Description		Amount		
	000123		12/21/2021		1000265204 County Tow Fee		\$239.00		
306750	01/13/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		\$140.00	
	Invoice		Date		Description		Amount		
	1502123		01/07/2022		1001015308 Online Recertification Fee		\$140.00		

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306751	01/13/2022	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$276.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	186483		12/21/2021	1000195207 Strip Lables		\$276.98			
306752	01/13/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$29.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0531266540		01/04/2022	1000185324 Round Jack Caster Wheel		\$29.96			
306753	01/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11677		12/31/2021	1000175232 Recycle Activity Admin Dec 2021		\$2,288.00			
306754	01/13/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$479.34		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	84341805		12/28/2021	1000255302 Microchem AlphaTec		\$479.34			
306755	01/13/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$123.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	122973		12/30/2021	1000015207 Classified Displays - NOPH		\$72.00			
	122976		12/30/2021	1000015207 Dpplsay - Public Notice		\$15.00			
	122975		12/30/2021	1000015207 Classified Display - Public Forum		\$36.00			
306756	01/13/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$4,720.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	50341		12/16/2021	1001020215232 Service Call Fire		\$872.39			
	50300CW		12/27/2021	4041415232 Service Call - Courthouse		\$3,848.00			
306757	01/13/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	81727		01/01/2022	1000165232 Waste Works Software Support		\$500.00			
306758	01/13/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$944.65		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4106880550		01/06/2022	1000165401.05 RM/SW		\$321.24			
	4104879598		12/16/2021	1000165401.05 RM/SW		\$623.41			
306759	01/13/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$86,819.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8		12/31/2021	4151341075706 Valencia Road Bridge		\$86,819.75			
306760	01/13/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$719.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1820646		12/31/2021	1000175224 Yard Debris		\$603.97			
	1820644		12/31/2021	1000175224 Yard Debris		\$115.91			
306761	01/13/2022	Open			Accounts Payable	Designlab Incorporated	\$406.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	254020		01/06/2022	1001015313 Polos		\$273.92			
	254019		01/06/2022	1001015313 Pants		\$132.80			

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306762	01/13/2022	Open			Accounts Payable	Dominion Energy	\$804.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5464 Dec 21		01/06/2022		7210073195464 Recycling		\$211.60		
	7609 Dec 21		01/04/2022		7197101079609 Recreation		\$15.07		
	7676 Dec 21		01/04/2022		5210094797676 Recycling		\$193.09		
	2365 Dec 21		01/05/2022		3197101082365 Recycling		\$207.41		
	1962 Dec 21		01/05/2022		0197101081962 Recreation		\$31.62		
	7951 Dec 21		01/06/2022		3210081419751 Recreation		\$31.83		
	8957 Dec 21		01/06/2022		3210086878957 Recreation		\$30.25		
	7893 Dec 21		01/06/2022		3210114197893 Recreation		\$30.98		
	4399 Dec 21		01/06/2022		3197101074399 Recreation		\$52.57		
306763	01/13/2022	Open			Accounts Payable	Electric Control & Supply Co	\$627.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1221920-01		01/05/2022		1000115325 Compact/Washer Kit/Fast Bit		\$627.77		
306764	01/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,824.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035001 Dec 21		01/03/2022		1000185211.02 Animal Shelter		\$263.00		
	89039001 Dec 21		01/03/2022		1000360355211.02 Recreation		\$1,067.00		
	89039002 Dec 21		01/03/2022		1000360355211.02 Mitford Rec		\$214.30		
	75350016 Dec 21		01/03/2022		1000175211.02 Old Airport		\$29.96		
	75350014 Dec 21		01/03/2022		1000175211.02 Chippersite Old Airport RD		\$92.08		
	89035003 Dec 21		01/03/2022		1000155211.02 Detention		\$3,118.00		
	64966001 Dec 21		01/03/2022		1001020165211.02 Mitford Fire Dept #2		\$196.00		
	2579001 Dec 21		01/03/2022		1001020155211.02 Lebanon Vol Fire Dept		\$146.00		
	70708001 Dec 21		01/03/2022		1001020105211.02 Blackstock Fire Dept		\$144.00		
	70708002 Dec 21		01/03/2022		1001020195211.02 Comm Sub Station		\$210.00		
	70708003 Dec 21		01/03/2022		1001020595211.02 Dutchman Creek Fire Dept		\$48.91		
	56719001 Dec 21		01/03/2022		1001020115211.02 Dutchman Creek Fire Dept		\$133.00		
	59357001 Dec 21		01/03/2022		1001020125211.02 Feasterville Vol Fire Dept		\$55.00		
	89035004 Dec 21		01/03/2022		1000165211.02 Public Works		\$107.00		
306765	01/13/2022	Open			Accounts Payable	Frontier	\$101.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1642 Dec 21		01/04/2022		80363516421029125 Recycling		\$101.36		
306766	01/13/2022	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$131.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2636-00-192999		12/29/2021		1001015306 U Joint		\$131.33		
306767	01/13/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$7,632.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV201503		10/01/2020		1000075232 Website Hosting Oct-Dec 2020		\$1,485.00		
	INV206102		01/05/2021		1000075232 Website Hosting Jan-Mar 2021		\$1,485.00		
	INV212694		07/01/2021		1000075232 Website Hosting Jul- Sep 2021		\$1,588.95		
	INV216600		10/01/2021		1000075232 Website Hosting Oct-Dec 2021		\$1,588.95		
	INV209838		04/01/2021		1000075232 Website Hosting April-Jun 2021		\$1,485.00		

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306768	01/13/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$4,619.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1972120		10/04/2021		40514452214 Fairfield CTC 2021 Paving Program		\$1,217.50		
	9721503		10/04/2021		4091465214 Fairfield County Patching & Paving		\$3,401.98		
306769	01/13/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002677495		12/25/2021		2661545240 Prisma Health		\$45.00		
	SI002677497		12/25/2021		2661545240 John A Martin		\$45.00		
	SI002677496		12/25/2021		2661545240 FC Medical Building		\$45.00		
306770	01/13/2022	Open			Accounts Payable	Mid-County Water Company	\$170.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Dec 21		01/05/2022		1000175211.01 Recycling		\$23.00		
	1989 Dec 21		01/05/2022		1000175211.01 Recycling		\$23.00		
	1611 Dec 21		01/05/2022		1000175211.01 Bailer #3		\$23.00		
	1741 Dec 21		01/05/2022		1000175211.01 Mulch #4		\$23.00		
	1575 Dec 21		01/05/2022		1001020135211.01 Greenbrier Fire Dept		\$25.10		
	988 Dec 21		01/05/2022		1001020195211.01 Community Fire Dept 18		\$27.81		
	507 Dec 21		01/05/2022		1001020155211.01 Lebanon Fire Dept		\$25.10		
306771	01/13/2022	Open			Accounts Payable	Municode	\$588.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00368832		01/06/2022		1000085232 Online Code Hosting Jan-Dec 2022		\$588.50		
306772	01/13/2022	Open			Accounts Payable	Office Depot	\$202.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	219360330001		12/31/2021		1000035301 File Folders		\$44.17		
	212109420002		12/27/2021		1000265301 Folders		\$42.29		
	217252147001		12/20/2021		1000315301 Cart/Gear/Pens		\$46.95		
	217257100001		12/18/2021		1000315301 Gel Pens		\$30.08		
	217257101001		12/20/2021		1000315301 Brochure Holder		\$23.96		
	217257103001		12/20/2021		1000315301 Clipboard		\$14.61		
306773	01/13/2022	Open			Accounts Payable	Pitney Bowes	\$440.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1019808396		01/05/2022		1000295318 Red Ink Cartridge		\$172.78		
	1019634058		12/10/2021		1000295232 Voter Registration		\$267.54		
306774	01/13/2022	Open			Accounts Payable	Porter Gas Service	\$873.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	U0104469		12/21/2021		1001020155211.02 Lebanon Vol Fire Dept		\$479.65		
	U0104431		12/20/2021		1001020115211.02 Dutchman Creek Vol Fire Dept		\$394.15		
306775	01/13/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022 Mem CW		01/10/2022		1000065403 Cathy Washington		\$40.00		
	2022 Mem JH		01/10/2022		1000065403 Jaleisha Holmes		\$40.00		
306776	01/13/2022	Open			Accounts Payable	SC Recreation & Parks Associat	\$1,164.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	300001699		01/07/2022		1000360355403 Dunstan Padgett Jr.		\$75.00		

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	300001697		01/07/2022	1000360355403	Cameron Roseberry		\$75.00		
	300001695		01/06/2022	1000360355403	Agency Membership Package #1		\$325.00		
	200005705		01/05/2022	1000360355503	PMI Commuter - Bryan Holmes		\$189.00		
	200005712		01/07/2022	1000360355503	TPS22 - Cindy Pauley & Cameron Roseberry		\$500.00		
306777	01/13/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$225.00		
	Invoice		Date	Description		Amount			
	3/16-20 Reg AW		01/05/2022	1000275503	Ashley Wheeler		\$225.00		
306778	01/13/2022	Open			Accounts Payable	SCATT	\$225.00		
	Invoice		Date	Description		Amount			
	2/9-11 Reg LW		01/11/2022	1000105503	Lorine Watkins		\$225.00		
306779	01/13/2022	Open			Accounts Payable	Southeastern Concrete Products	\$562.82		
	Invoice		Date	Description		Amount			
	321951		12/28/2021	1000165326	Bumper Blocks		\$562.82		
306780	01/13/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,486.78		
	Invoice		Date	Description		Amount			
	201814386		01/01/2022	1001015244	Dec 2021 Total		\$5,486.78		
306781	01/13/2022	Open			Accounts Payable	Terminix Service Inc.	\$3,734.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		01/06/2022	1000115216	Pest Control Service		\$1,867.00		
	Nov 21 SVC		11/02/2021	1000115216	Pest Control Service		\$1,867.00		
306782	01/13/2022	Open			Accounts Payable	Verizon Wireless	\$84.39		
	Invoice		Date	Description		Amount			
	718-2352 Dec 21		12/19/2021	721460437-00012/9895445348	VA		\$84.39		
306783	01/13/2022	Open			Accounts Payable	Voicelink Systems	\$115.32		
	Invoice		Date	Description		Amount			
	768880		01/01/2022	1000225212.04	Clerk Of Court		\$115.32		
306784	01/13/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$723.74		
	Invoice		Date	Description		Amount			
	42266		12/15/2021	1001020215324	Shutoff Ball/Foam Educator-Mixer		\$723.74		
306785	01/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$79.93		
	Invoice		Date	Description		Amount			
	A200698		01/11/2022	1000115325	Gry Wp 2G Out Box		\$79.93		
306786	01/14/2022	Open			Accounts Payable	Advance Auto Parts	\$903.86		
	Invoice		Date	Description		Amount			
	5790133522708		12/01/2021	1000115306	Oil/Oil Filters		\$42.81		
	5790133722808		12/03/2021	1000175306	Oil/Oil Filters		\$35.12		
	5790134122938		12/07/2021	1000255306	Oil/Oil Filters		\$35.12		
	5790134222976		12/08/2021	1000255306	Oil		\$4.70		
	5790134222989		12/08/2021	1000265306	Wiper Blades/Headlights/Oil Filters		\$100.68		
	5790134423103		12/10/2021	1000115306	Oil/Oil Filters		\$30.42		
	5790134723227		12/13/2021	1000115306	Credit Water Pump Ref# 5790134423067		(\$43.65)		
	5790134423067		12/10/2021	1000115306	Water Pump/Antifreeze/Oil/Sensor/Oil Filter		\$150.60		
	5790134923298		12/15/2021	1000265306	Sensor/Brake Pad		\$189.73		

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	5790134923315		12/15/2021	1000265306	Oil Press Sensor		\$65.79		
	5790134949596		12/15/2021	1000265306	Floormats		\$30.51		
	579013623849		12/29/2021	1000265306	Wiper Blades		\$62.86		
	5790136423874		12/30/2021	1000265306	Radiator		\$199.17		
306787	01/14/2022	Open			Accounts Payable	Advanced Door Systems, Inc	\$1,894.53		
	Invoice		Date	Description		Amount			
	351809		12/20/2021	1000125232	Door Blank Hinges/Hangers	\$1,894.53			
306788	01/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$4,393.11		
	Invoice		Date	Description		Amount			
	VW55031		01/11/2022	1000185302.01	Diag Kit/Mscope Slides Clear/Gloves	\$391.93			
	VW51307		01/11/2022	1000185302.01	Ivheart Plus	\$255.39			
	VE82079		08/27/2021	1000185302.01	Isoflurane	\$131.55			
	VK37884		10/07/2021	1000185302.01	Amoxicillin/Steth Littman/Therm Vet-Temp	\$142.56			
	VF55487		09/02/2021	1000185302.01	Quest Plus EQ Gel	\$44.30			
	VT41247		12/10/2021	2390370395302.02	Diroban Inj	\$1,537.59			
	VP79634		11/16/2021	1000185302.01	RAb K-9/Nobivac	\$763.98			
	VM60828		10/27/2021	1000185302.01	Syr	\$1,125.81			
					Sftpk/Nobivac/Doxycycline/Bravecto				
306789	01/14/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$90.00		
	Invoice		Date	Description		Amount			
	122974		12/30/2021	1000125207	Classified Display - NPH Hayes	\$90.00			
306790	01/14/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$385.00		
	Invoice		Date	Description		Amount			
	50414		12/27/2021	1001020215232	Service Call - Fire	\$385.00			
306791	01/14/2022	Open			Accounts Payable	Container Services Unlimited, Inc	\$2,200.00		
	Invoice		Date	Description		Amount			
	5785		12/21/2021	1000175232	Roll off can repair	\$2,200.00			
306792	01/14/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	Invoice		Date	Description		Amount			
	12/13 SVC		12/13/2021	1001015313	Boots	\$121.98			
306793	01/14/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$554.40		
	Invoice		Date	Description		Amount			
	2/3-5 Trvl KR		01/10/2022	1000015501	Kim Roberts Conf# 91451178	\$554.40			
306794	01/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,575.75		
	Invoice		Date	Description		Amount			
	89035005 Dec 21		01/03/2022	1000165211.02	Public Works	\$556.75			
	75350006 Dec 21		01/03/2022	1000175211.02	Recycling	\$221.00			
	75350001 Dec 21		01/03/2022	1000175211.02	Blair Recycling	\$194.00			
	75350002 Dec 21		01/03/2022	1000175211.02	Recycling	\$178.00			
	75350004 Dec 21		01/03/2022	1000175211.02	Old Airport Recycling	\$193.00			
	75350005 Dec 21		01/03/2022	1000175211.02	Recycling	\$127.00			
	75350009 Dec 21		01/03/2022	1000175211.02	Recycling	\$106.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306795	01/14/2022	Open			Accounts Payable	First Citizens Bank	\$928.26		
	Invoice		Date	Description		Amount			
	8839 Dec 21		01/03/2022	1000155314 December 2021 Charges		\$928.26			
306796	01/14/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$28.52		
	Invoice		Date	Description		Amount			
	5992097-0		12/22/2021	1000335301 Desk Pad		\$9.36			
	5992097-1		12/28/2021	1000335301 Pens		\$19.16			
306797	01/14/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$55.21		
	Invoice		Date	Description		Amount			
	176213		01/10/2022	1001020215203 Supplies/Labor Cleaned Gas Tank		\$55.21			
306798	01/14/2022	Open			Accounts Payable	Newberry Electric Co-op	\$74.70		
	Invoice		Date	Description		Amount			
	411001 Dec 21		01/05/2022	1001020235211.02 Blair Fire Dept		\$74.70			
306799	01/14/2022	Open			Accounts Payable	SC Department of Revenue	\$136.22		
	Invoice		Date	Description		Amount			
	2022-00000188		01/14/2022	71 - Garnishment - Percent Net*		\$136.22			
306800	01/14/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,574.50		
	Invoice		Date	Description		Amount			
	623133		12/09/2021	1000185309.01 Dry Dog Food/Pine Pellets		\$199.02			
	623134		12/10/2021	1000185309.01 Chicken and Rice/Value Pack		\$147.66			
	623138		01/06/2022	1000185326 Flat Shovel		\$18.72			
	623139		12/17/2021	1000185309.01 Dog Food/Pine Pellets		\$176.55			
	623141		01/06/2022	1000185309.01 Dog Food/Chicken and Rice/Cat Food/Pig Ears		\$743.65			
	623145		12/22/2021	1000185326 Hose Nozzle		\$11.77			
	623148		12/28/2021	1000185309.01 Pine Pellets/Dog Food		\$51.36			
	623151		12/30/2021	1000185309.01 Value Packs		\$225.77			
306801	01/14/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,996.54		
	Invoice		Date	Description		Amount			
	2022-00000190		01/14/2022	44 - Child Support*		\$1,996.54			
306802	01/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000191		01/14/2022	10 - Garnishment*		\$937.85			
306803	01/14/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,245.55		
	Invoice		Date	Description		Amount			
	3244-165715		12/20/2021	1000115203 Tire/Service Call/Disposal/Pressing		\$751.43			
	3244-165493		12/20/2021	1000115203 Labor/Switch		\$494.12			
306804	01/14/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$212.63		
	Invoice		Date	Description		Amount			
	658709043		12/16/2021	1000115304 Cleaner		\$212.63			
306805	01/14/2022	Open			Accounts Payable	TruVista Communications	\$248.54		
	Invoice		Date	Description		Amount			
	BUS-278530 Jan22		01/07/2022	1001020155212.01 Fire Service		\$139.06			
	GOV-246619 Jan22		01/07/2022	1000035212.01 Admin		\$109.48			

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306806	01/14/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000193		01/14/2022	10 - Garnishment		\$43.38			
306807	01/14/2022	Open			Accounts Payable	US Foods, Inc.	\$10,630.36		
	Invoice		Date	Description		Amount			
	2956069		12/10/2021	1000155309 Customer Rebate		(\$0.42)			
	133934		12/11/2021	1000155309 Rice		\$25.52			
	2956068		12/10/2021	1000155309 Customer Rebate		(\$0.84)			
	694380		12/31/2021	1000155309 Creamer		\$27.61			
	356148		12/18/2021	1000155309 Soup		\$39.83			
	2953035		12/12/2021	1000155309 Customer Rebate		(\$0.82)			
	2794529		12/02/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,924.90			
	2794530		12/02/2021	1000155321 Disposables/Equipment and Supplies		\$93.07			
	0075358		12/09/2021	1000155309 Produce/Dry Grocery/Meats		\$426.27			
	0072817		12/09/2021	1000155309 Dry Grocery/Disposables/Equipment and Supplies		\$182.55			
	0072816		12/09/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,606.72			
	0493569		12/23/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$2,030.97			
	0493570		12/23/2021	1000155321 Janitorial/Disposables		\$209.11			
	0653880		12/30/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,914.81			
	0653881		12/30/2021	1000155321 Disposables		\$52.51			
	0290287		12/16/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,880.50			
	0290288		12/16/2021	1000155321 Janitorial/Disposables		\$138.40			
	2944914		12/07/2021	1000155309 Soup		\$79.67			
306808	01/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$46.22		
	Invoice		Date	Description		Amount			
	362032		01/01/2022	1000115401.05 Building Maintenance		\$10.65			
	360620		01/06/2022	1000115326 Building Maintenance		\$12.46			
	361784		01/01/2022	1000175401.05 Public Work		\$10.65			
	360618		01/06/2022	1000175326 Public Work		\$12.46			
306809	01/14/2022	Open			Accounts Payable	Verizon Wireless	\$249.86		
	Invoice		Date	Description		Amount			
	402-5052 Dec 21		12/19/2021	721460437-00001/9895445344 Fire/ED		\$249.86			
306810	01/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$559.38		
	Invoice		Date	Description		Amount			
	B210621		12/16/2021	1000360355326 Recreation Thin Adhesives		\$7.45			
	A200264		01/03/2022	1000360355326 Spring Snaps Links Box/Zip Ties		\$66.45			
	B211743		01/07/2022	1000165325.01 PW Bolt		\$40.65			
	B211133		12/28/2021	1000165325.01 PW Caution Tape/Paint		\$28.43			
	B211589		01/05/2022	1000175324 Recycling Single Side Key		\$2.49			
	A200317		01/04/2022	1001020215326 Fire Bolts/Washers/Nuts		\$5.93			
	A200161		12/30/2021	1000305325 DSS Paint Base/Tray Liner/Tray Set		\$58.07			
	B211771		01/07/2022	1000185326 Animal Control Nozzle/Hose		\$40.64			

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	A200499		01/07/2022		1000115325 Council Aging Connector/Repair Kit/Bowl Kit		\$59.35		
	B211718		01/06/2022		1000115325 EMS Power Strip		\$9.08		
	B211148		12/28/2021		1000115325 Shop Utility Knife		\$32.08		
	B211674		01/06/2022		1000115325 Maint. Tie Down		\$49.20		
	A200671		01/10/2022		1000115325 Council Aging Wall Anchor/Washer/Screw		\$53.68		
	A200625		01/10/2022		1000115325 Shop File Set/Pouch		\$26.74		
	A200688		01/11/2022		1000115325 Maint. Sprinkler/Flex Shot Off/Grip Nozzle		\$79.14		
306811	01/18/2022	Open			Accounts Payable	First Citizens Bank		\$1,592.33	
	Invoice		Date		Description		Amount		
	7060 Nov 21		12/03/2021		1000145501 November 2021 Charges		\$835.52		
	7060 Dec 11		01/03/2022		1000145501 December 2021 Charges		\$756.81		
306812	01/19/2022	Open			Accounts Payable	Carolina Chillers, Inc.		\$2,589.00	
	Invoice		Date		Description		Amount		
	50443		12/17/2021		1000305232 Service Call- Heat - DSS		\$883.00		
	50381CW		01/08/2022		2661545232 Parts & Materials - Rehab Center		\$1,706.00		
306813	01/19/2022	Open			Accounts Payable	Carolina International Trucks, Inc		\$148.69	
	Invoice		Date		Description		Amount		
	X1012211488:01		12/22/2021		1000165306 SERVICE FILTERS		\$148.69		
306814	01/19/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.		\$459.75	
	Invoice		Date		Description		Amount		
	515028		12/31/2021		1001020215306 FIRE# ST #77 RIM		\$459.75		
306815	01/19/2022	Open			Accounts Payable	Grainger Parts		\$149.85	
	Invoice		Date		Description		Amount		
	9166880998		01/04/2022		1000115325 Oscillating Tool		\$149.85		
306816	01/19/2022	Open			Accounts Payable	Hanna, S. Bantley		\$1,545.00	
	Invoice		Date		Description		Amount		
	01/10 Red SW		01/10/2022		5162220 Redemption of Shirley S. Williams		\$1,545.00		
306817	01/19/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.		\$3,562.55	
	Invoice		Date		Description		Amount		
	02-139337		01/03/2022		1000165306 TIRES		\$3,562.55		
306818	01/19/2022	Open			Accounts Payable	Mid State Roofing, Inc.		\$1,096.00	
	Invoice		Date		Description		Amount		
	4372493		12/22/2021		4041415232 Roof leak		\$1,096.00		
306819	01/19/2022	Open			Accounts Payable	Office Depot		\$292.62	
	Invoice		Date		Description		Amount		
	219316811001		01/04/2022		1000085301 Sweetener Packets, Sweet'N Low, Box Of 400 Packets		\$292.62		
306820	01/19/2022	Open			Accounts Payable	Share Corporation		\$301.37	
	Invoice		Date		Description		Amount		
	183912		11/01/2021		1000115304 Hyscent Solo, Forest, Grn Apple		\$301.37		
306821	01/19/2022	Open			Accounts Payable	Chester County Government		\$44.35	
	Invoice		Date		Description		Amount		
	242 Nov 2021		11/30/2021		1000175224 Landfill		\$44.35		

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306822	01/19/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,379.84		
	Invoice		Date	Description		Amount			
	658181177		12/14/2021	1000115304 Dustpan blk/skin cleanser/handwash antibac		\$2,267.08			
	657652020		12/10/2021	1000115304 Stainless Steel Multifold Dispenser		\$112.76			
306823	01/20/2022	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$293.18		
	Invoice		Date	Description		Amount			
	ARI.5016211		01/07/2022	1000360355304 Petra- HealthWipe 4 Roll/ Case		\$293.18			
306824	01/20/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL763326		01/18/2022	1001015304 EMS		\$250.24			
306825	01/20/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	Invoice		Date	Description		Amount			
	22-00102		01/03/2022	4101475214 Fairfield Joint And Sewer Systems		\$11,000.00			
306826	01/20/2022	Open			Accounts Payable	Banks, Jamie	\$180.00		
	Invoice		Date	Description		Amount			
	01/15 SVC		01/15/2022	1000360355232 Referee		\$120.00			
	01/10 SVC		01/10/2022	1000360355232 Referee		\$60.00			
306827	01/20/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$316.14		
	Invoice		Date	Description		Amount			
	4107569030		01/13/2022	1000165401.05 RM/SW		\$316.14			
306828	01/20/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$64.97		
	Invoice		Date	Description		Amount			
	12/30 Check		01/05/2022	1000225207 Deposit Books		\$64.97			
306829	01/20/2022	Open			Accounts Payable	Columbia Running Club Tour de Columbia	\$75.00		
	Invoice		Date	Description		Amount			
	2/5 Race Event		01/19/2022	2390370355210 Got Heart 5K Race		\$75.00			
306830	01/20/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$2,663.26		
	Invoice		Date	Description		Amount			
	467817		12/10/2021	1000360355211.02 Recreation		\$756.92			
	467700		12/14/2021	1000185211.02 Animal Shelter		\$273.65			
	471539		12/17/2021	1001020235211.02 Blair Fire Dept		\$133.89			
	467727		01/14/2022	1001020105211.02 Blackstock Fire Dept		\$214.23			
	469431		12/15/2021	1001020195211.02 Community Substation		\$380.76			
	463585		12/03/2021	1001020175211.02 Ridgeway Fire		\$661.71			
	467826		12/10/2021	1000360355211.02 Mitford community cente		\$242.10			
306831	01/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$125.00		
	Invoice		Date	Description		Amount			
	10-6946		01/04/2022	1001495419 Museum		\$125.00			
306832	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$248.96		
	Invoice		Date	Description		Amount			
	89100001 Dec 21		01/10/2022	1000360355211.02 Recreation		\$29.96			
	75350010 Dec 21		01/10/2022	1001015211.02 EMS		\$219.00			

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306833	01/20/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	107814		01/04/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
306834	01/20/2022	Open			Accounts Payable	Gaston, Jannita	\$30.86		
	Invoice		Date	Description		Amount			
	Dec-Jan 22 Trvl		01/10/2022	1000275508 Mileage		\$30.86			
306835	01/20/2022	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$214.00		
	Invoice		Date	Description		Amount			
	047836		12/27/2021	1000265204 Towing		\$214.00			
306836	01/20/2022	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$30.00			
	1/11 SVC		01/11/2022	1000360355232 Referee		\$30.00			
306837	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$191.52		
	Invoice		Date	Description		Amount			
	68196663		01/06/2022	1001015302 EMS		\$191.52			
306838	01/20/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	AS592514		01/14/2022	1000155205 Service Provider Judith Benson		\$300.00			
	AS592515		01/14/2022	1000155205 Service Provider Judith Benson		\$600.00			
	AS592516		01/14/2022	1000155205 Service Provider Judith Benson		\$600.00			
306839	01/20/2022	Open			Accounts Payable	Project Lifesaver Inc. DBA Project Lifesaver	\$127.90		
	Invoice		Date	Description		Amount			
	Q210004709		10/06/2021	1000265315 White 1/2" Vinyl		\$127.90			
306840	01/20/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$794.12		
	Invoice		Date	Description		Amount			
	1285-7777		11/22/2021	1001020215232 Ice Machine		\$794.12			
306841	01/20/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$240.00		
	Invoice		Date	Description		Amount			
	01/10 SVC		01/10/2022	1000360355232 Referee		\$60.00			
	01/15 SVC		01/15/2022	1000360355232 Referee		\$120.00			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$60.00			
306842	01/20/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,625.00		
	Invoice		Date	Description		Amount			
	2000529660		01/10/2022	1000155238 Dec 22 Juvenile Housing		\$1,625.00			
306843	01/20/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$140.17		
	Invoice		Date	Description		Amount			
	623166		01/06/2022	1000265326 Heat Lamp		\$11.23			
	623159		10/25/2021	1000265309.01 Beef Meal & Rice		\$50.29			
	623152		01/03/2022	1000265309.01 Hi-Pro Dog Food		\$28.36			
	623150		12/29/2021	1000265309.01 Beef Meal & Rice		\$50.29			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306844	01/20/2022	Open			Accounts Payable	SC Railroad Museum	\$524.35		
	Invoice		Date	Description		Amount			
	2021 Reimb		01/12/2022	2140985211.02 Track Maintenance Requisition Request		\$524.35			
306845	01/20/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$225.00		
	Invoice		Date	Description		Amount			
	3/16-20 Reg PS		01/14/2022	1000275503 Paul Swearingen		\$225.00			
306846	01/20/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$169.98		
	Invoice		Date	Description		Amount			
	0526888-IN		01/11/2022	1000265315 Shipping and Handling		\$169.98			
306847	01/20/2022	Open			Accounts Payable	Tax Brake SC LLC	\$2,720.23		
	Invoice		Date	Description		Amount			
	01/14 Red CC		01/14/2022	5162220 Redemption of Christopher L. Culp		\$2,720.23			
306848	01/20/2022	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	01/11 SVC		01/11/2022	1000360355232 Referee		\$60.00			
306849	01/20/2022	Open			Accounts Payable	TruVista Communications	\$1,591.60		
	Invoice		Date	Description		Amount			
	GOV-252958 Jan22		01/15/2022	1000045212.01 Finance		\$232.25			
	GOV-252960 Jan22		01/15/2022	1000205212.01 Auditor		\$69.74			
	BUS-274763 Jan22		01/15/2022	1000360355212.01 Swimming Pool		\$47.48			
	GOV-245690 Jan22		01/15/2022	100026521.01 Sheriff		\$1,242.13			
306850	01/20/2022	Open			Accounts Payable	UniFirst Corporation	\$113.48		
	Invoice		Date	Description		Amount			
	216 1513454		01/12/2022	1000360355401.05 Recreation		\$58.33			
	216 1513466		01/12/2022	1000185401.05 Animal Control		\$55.15			
306851	01/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$288.51		
	Invoice		Date	Description		Amount			
	361693		01/01/2022	1001015401.05 EMS		\$73.51			
	360619		01/06/2022	1001015326 EMS		\$131.55			
	360584		01/06/2022	1000560005326 Transit		\$29.47			
	362024		01/01/2022	1000135401.05 Transit		\$10.65			
	360625		01/06/2022	1000135326 Transit		\$29.47			
	362271		01/01/2022	1000560005401.05 Transit		\$13.86			
306852	01/20/2022	Open			Accounts Payable	Verizon Wireless	\$2,678.80		
	Invoice		Date	Description		Amount			
	402-5186 Dec 21		01/01/2022	922816525-00001/9896362888 Sheriff		\$2,637.44			
	718-4087 Dec 21		01/01/2022	222817340-00001/9896233949 VA		\$41.36			
306853	01/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$272.40		
	Invoice		Date	Description		Amount			
	45036		01/11/2022	1000255204 Multi Point Inspection		\$272.40			
306854	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$239.57		
	Invoice		Date	Description		Amount			
	A200894		01/14/2022	1000185326 Red Poly Gas Can, and Ext Cord		\$183.95			
	A201051		01/18/2022	1000185326 GT Hot WTR Nozzle, and Flexogen Hose		\$55.62			

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306855	01/20/2022	Open			Accounts Payable	Adriane Brown	\$746.75		
	Invoice		Date	Description		Amount			
	01/18 Red MJ		01/18/2022	5162220 Redemption of Mamie Jones		\$746.75			
306856	01/20/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LOCOL762365		01/11/2022	1001015304 EMS		\$250.24			
306857	01/20/2022	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000017544793		01/01/2022	1000155225 Sled		\$283.73			
306858	01/20/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11659		11/30/2021	1000305231 Janitorial Activity for Nov 2021		\$3,083.33			
306859	01/20/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,558.71		
	Invoice		Date	Description		Amount			
	178194		12/22/2021	1000185205.01 Surg./Shots		\$602.30			
	178389		01/04/2022	1000185205.01 Neuter/Spay		\$780.00			
	178322		12/30/2021	1000185205.01 Spay/Neuter		\$780.00			
	64697		01/07/2022	1000185205.01 Radiology/Exam		\$1,333.90			
	177809		12/08/2021	1000185205.01 Spay/Neuter		\$455.00			
	64870		01/14/2022	1000185205.01 CBC/Radiology/Shots		\$607.51			
306860	01/20/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$39,506.70		
	Invoice		Date	Description		Amount			
	01/18 Red AHP		01/18/2022	5162220 Redemption of Anne H. Player		\$39,506.70			
306861	01/20/2022	Open			Accounts Payable	Classic Plastics Corp	\$565.34		
	Invoice		Date	Description		Amount			
	98085		01/10/2022	1000255302 White Heavy Duty Body Bag		\$565.34			
306862	01/20/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$5,000.00		
	Invoice		Date	Description		Amount			
	1119		01/03/2022	1000075232 Hosting 3rd Quarter 2021-2022		\$5,000.00			
306863	01/20/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$45.81		
	Invoice		Date	Description		Amount			
	730318974		01/12/2022	1000155309 Milk		\$45.81			
306864	01/20/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$397.29		
	Invoice		Date	Description		Amount			
	1063944 Jan 22		01/03/2022	1000095419 Residential Cost Handbook		\$397.29			
306865	01/20/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$137.90		
	Invoice		Date	Description		Amount			
	4067288881		01/11/2022	1000155309 Bread		\$137.90			
306866	01/20/2022	Open			Accounts Payable	Dominion Energy	\$422.62		
	Invoice		Date	Description		Amount			
	2356 Dec 21		01/04/2022	3210110612356 EMS/Fire		\$422.62			

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306867	01/20/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Dec 21		01/11/2022	1000085211.02 Colonels Creek		\$71.79			
306868	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,821.40		
	Invoice		Date	Description		Amount			
	75350007 Dec 21		01/03/2022	1001015211.02 EMS Station Blair		\$190.00			
	75350011 Dec 21		01/03/2022	1001015211.02 EMS Mitford		\$209.00			
	1461002 Dec 21		01/03/2022	1000335211.02 Airport		\$437.00			
	1461003 Dec 21		01/03/2022	1000335211.02 Airport		\$134.00			
	1461007 Dec 21		01/03/2022	1000335211.02 Airport		\$171.00			
	1461005 Dec 21		01/03/2022	1000335211.02 Airport		\$182.00			
	1461001 Dec 21		01/03/2022	1000335211.02 Airport		\$390.00			
	1461006 Dec 21		01/03/2022	1000335211.02 Airport		\$55.00			
	1461008 Dec 21		01/03/2022	1000335211.02 Airport		\$53.40			
306869	01/20/2022	Open			Accounts Payable	First Citizens Bank	\$2,333.63		
	Invoice		Date	Description		Amount			
	7219 Dec 21		01/03/2022	1000265315 December 2021 Charges		\$2,333.63			
306870	01/20/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$890.00		
	Invoice		Date	Description		Amount			
	1350		01/20/2022	1000255205 Alcohol Panel, Fluid		\$890.00			
306871	01/20/2022	Open			Accounts Payable	Frontier	\$126.51		
	Invoice		Date	Description		Amount			
	635-3905 Dec 21		12/13/2021	80363539050823115 DSS		\$126.51			
306872	01/20/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$167.65		
	Invoice		Date	Description		Amount			
	176328		01/14/2022	1000165324 Wire Hyd Hose		\$167.65			
306873	01/20/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$325.48		
	Invoice		Date	Description		Amount			
	SI-1008613		12/30/2021	1000265315 Ammunition		\$325.48			
306874	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$167.34		
	Invoice		Date	Description		Amount			
	68024302		12/30/2021	1001015302 EMS		\$167.34			
306875	01/20/2022	Open			Accounts Payable	Mid-County Water Company	\$77.82		
	Invoice		Date	Description		Amount			
	220 Dec 21		01/05/2022	1000335211.01 Airport		\$77.82			
306876	01/20/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$160.00		
	Invoice		Date	Description		Amount			
	90475		12/31/2021	1000055205 Drug Screens		\$160.00			
306877	01/20/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA21-936		12/28/2021	1000255205 Charles Ruff		\$1,300.00			
306878	01/20/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,868.96		
	Invoice		Date	Description		Amount			
	964026681		01/02/2022	1001015439 AutoAlert Monitoring		\$1,868.96			

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306879	01/20/2022	Open			Accounts Payable	Porter Gas Service	\$304.26		
	Invoice		Date	Description		Amount			
	U0034496		01/04/2022	1001020115211.02 Dutchman Creek Vol Fire		\$304.26			
306880	01/20/2022	Open			Accounts Payable	Priority One Security Inc	\$720.00		
	Invoice		Date	Description		Amount			
	2158441		10/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
	2169579		11/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
	2180408		12/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
306881	01/20/2022	Open			Accounts Payable	SEGRA	\$481.67		
	Invoice		Date	Description		Amount			
	2079147		12/01/2021	1000305212.01 DSS		\$473.03			
	2079563		12/01/2021	1000305212.01 DSS		\$8.64			
306882	01/20/2022	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	35706		01/14/2022	1000085240 Recurring Services Feb-Apr 2022		\$60.00			
306883	01/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006339978		01/01/2022	1000115225 Full Maintenance		\$220.00			
306884	01/20/2022	Open			Accounts Payable	Town of Winnsboro	\$2,774.14		
	Invoice		Date	Description		Amount			
	025566 Dec 21		12/21/2021	1000305211.01 DSS		\$2,774.14			
306885	01/20/2022	Open			Accounts Payable	TruVista Communications	\$253.11		
	Invoice		Date	Description		Amount			
	BUS-185495 Jan22		01/15/2022	1001235212.01 MTC		\$208.54			
	BUS-250547 Jan22		01/07/2022	1000045212.01 Grants Coordinator		\$44.57			
306886	01/20/2022	Open			Accounts Payable	UniFirst Corporation	\$151.10		
	Invoice		Date	Description		Amount			
	216 1513446		01/12/2022	1000135401.05 Transit		\$47.69			
	216 1513447		01/12/2022	1000560045401.05 Transit		\$103.41			
306887	01/20/2022	Open			Accounts Payable	Verizon Wireless	\$2,557.15		
	Invoice		Date	Description		Amount			
	402-5012 Dec 21		01/01/2022	922816525-00002/9896362889 Sheriff		\$2,242.74			
	801-0159 Dec 21		12/19/2021	721460437-00005/9895445346 DSS		\$87.76			
	718-0022 Dec 21		12/19/2021	721460437-00007/9895445347 PZ/Finance		\$226.65			
306888	01/20/2022	Open			Accounts Payable	Vulcan Materials	\$15,134.87		
	Invoice		Date	Description		Amount			
	14520280		12/20/2021	1000165325.01 Crushed Stone Tickets 5538314-5538351		\$1,841.62			
	14526595		12/27/2021	1000165325.01 Crushed Stone Tickets 5538377-5538533		\$4,736.05			
	14513742		12/15/2021	1000165325.01 Crushed Stone Tickets 5537999-5538039		\$391.32			
	14513741		12/15/2021	1000165325.01 Crushed Stone Tickets 5537933-5538064		\$2,832.12			
	14508839		12/13/2021	1000165325.01 Crushed Stone Tickets 5537852-5537872		\$1,146.65			

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	14533682		12/31/2021	1000165325.01	Crushed Stone Tickets	5538654-5538666	\$1,012.48		
	14532714		12/30/2021	1000165325.01	Crushed Stone Tickets	5538637-5538644	\$276.19		
	14542514		01/10/2022	1000165325.01	Rip Rap		\$404.62		
	14542515		01/10/2022	1000165325.01	Crushed Stone Tickets	5538837-5538887	\$2,493.82		
306889	01/20/2022	Open			Accounts Payable	Washington, Cathy		\$25.85	
	Invoice		Date	Description			Amount		
	Dec 21 Trvl Exp		12/20/2021	1000085508/0065508	Mileage		\$25.85		
306890	01/20/2022	Open			Accounts Payable	Wheeler, Ashley		\$59.36	
	Invoice		Date	Description			Amount		
	Dec 21 Trvl Exp		12/01/2021	1000275508	Mileage		\$59.36		
306891	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply		\$47.93	
	Invoice		Date	Description			Amount		
	A200860		01/14/2022	1000115325	Double Side Key		\$3.00		
	B212220		01/13/2022	1000115325	Blk 4Wire Connector		\$44.93		
306892	01/20/2022	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA		\$550.00	
	Invoice		Date	Description			Amount		
	1918819		12/06/2021	4161571125215	40129-0006/ Utility Grants		\$550.00		
306893	01/20/2022	Voided/Reissued			Accounts Payable	MZI Master Tenant, LLC		\$50,000.00	
	Invoice		Date	Description			Amount		
	0000009-IN		01/01/2022	4201615401.04	Jan 2022- County Complex Rent		\$50,000.00		
306894	01/20/2022	Open			Accounts Payable	SC Election Commission		\$35.00	
	Invoice		Date	Description			Amount		
	2000528058		01/03/2022	1000275319	2022 Magistrate Jury File		\$35.00		
306895	01/20/2022	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical		\$399.60	
	Invoice		Date	Description			Amount		
	3376301 M		04/28/2021	1001015203	Bearing, Flange		\$199.80		
	3376300 M		04/28/2021	1001015203	Bearing, Half Shell		\$199.80		
306896	01/26/2022	Open			Accounts Payable	Boykin & Davis, LLC		\$29,007.03	
	Invoice		Date	Description			Amount		
	8449		12/31/2021	1000025215	Professional Services		\$29,007.03		
306897	01/26/2022	Open			Accounts Payable	Central Midlands Council of		\$23,103.36	
	Invoice		Date	Description			Amount		
	707 Invoice 3		01/06/2022	2440455232	CDBG Regional Planning Grant		\$23,103.36		
306898	01/26/2022	Open			Accounts Payable	De Lage Landen Financial, Inc		\$3,003.49	
	Invoice		Date	Description			Amount		
	75059103		01/08/2022	1000085401.01	Copiers		\$3,003.49		
306899	01/26/2022	Open			Accounts Payable	Elliott, Douglas Dean		\$60.00	
	Invoice		Date	Description			Amount		
	01/12 SVC		01/12/2022	1000360355232	Referee		\$60.00		

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306900	01/26/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$165.00		
	Invoice		Date	Description		Amount			
	75350003 Dec 21		01/10/2022	1000175211.02 Recycling		\$165.00			
306901	01/26/2022	Open			Accounts Payable	Garland, Sheidan	\$1,389.47		
	Invoice		Date	Description		Amount			
	01/20 Red SB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$586.07			
	01/20 Red SGB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$803.40			
306902	01/26/2022	Open			Accounts Payable	Godby, Jeffrey	\$1,414.19		
	Invoice		Date	Description		Amount			
	01/20 Red MC		01/20/2022	5162220 Redemption of Matthew Costenbader		\$1,414.19			
306903	01/26/2022	Open			Accounts Payable	Harris, Terrance	\$107.64		
	Invoice		Date	Description		Amount			
	71149		01/10/2022	2410410695249 Mileage for Aug and Sep 21		\$107.64			
306904	01/26/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$160.50		
	Invoice		Date	Description		Amount			
	176472		01/18/2022	1000165324 Saw Chain		\$160.50			
306905	01/26/2022	Open			Accounts Payable	John F. Burrell	\$1,030.00		
	Invoice		Date	Description		Amount			
	01/20 Red SB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$1,030.00			
306906	01/26/2022	Open			Accounts Payable	Kirkland, Quandra	\$60.00		
	Invoice		Date	Description		Amount			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$60.00			
306907	01/26/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Feb 22		02/01/2022	1000085409 Retiree Insurance		\$1,951.75			
306908	01/26/2022	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$230.00		
	Invoice		Date	Description		Amount			
	1/14 Recert Fees		01/14/2022	1001015412 Paramedic Recertification 10 EMTs		\$230.00			
306909	01/26/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$169.44		
	Invoice		Date	Description		Amount			
	276 Dec 21		12/31/2021	1000175224 Mixed Solid Waste		\$169.44			
306910	01/26/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$22.47		
	Invoice		Date	Description		Amount			
	126439		11/12/2021	1001020215313 Freight		\$22.47			
306911	01/26/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$29,160.16		
	Invoice		Date	Description		Amount			
	828697		01/12/2022	1000025215 Professional Services		\$29,160.16			
306912	01/26/2022	Open			Accounts Payable	Pope Flynn, LLC	\$1,743.75		
	Invoice		Date	Description		Amount			
	11222		12/31/2021	1000025215 Professional Service		\$787.50			
	11221		12/31/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$956.25			

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306913	01/26/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$55,620.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/18 Red BB		01/18/2022		5162220 Redemption of Bennie W. Baker		\$55,620.00		
306914	01/26/2022	Open			Accounts Payable	Ragin, Anthony	\$270.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71148		01/10/2022		2410410695249 Mileage for Aug and Sep 21		\$270.92		
306915	01/26/2022	Open			Accounts Payable	SC DHEC	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DC52460-3		01/18/2022		1000185412 Animal Shelter Reg		\$125.00		
306916	01/26/2022	Open			Accounts Payable	SC EMS Association	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00566		01/14/2022		1001015403 Member Renewal		\$1,000.00		
306917	01/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$571.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003640574		01/11/2022		1000145318 Toners		\$571.38		
306918	01/26/2022	Open			Accounts Payable	Tax Brake SC LLC	\$63,860.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/20 Red SB		01/20/2022		5162220 Redemption of Samuel G. Banister		\$57,680.00		
	01/20 Red SGB		01/20/2022		5162220 Redemption of Samuel G. Banister		\$6,180.00		
306919	01/26/2022	Open			Accounts Payable	Tractor Supply Co.	\$113.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Dec 21		12/30/2021		6035301203249394 December 2012 Charges		\$113.34		
306920	01/26/2022	Open			Accounts Payable	TruVista Communications	\$1,343.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-253818 Jan22		01/15/2022		1000015212.01 Clerk To Council		\$75.03		
	BUS-262205 Feb22		01/21/2022		1000360355212.01 Recreation		\$348.52		
	GOV-243035 Jan22		01/15/2022		1000145212.01 Economic Development		\$717.13		
	GOV-253069 Jan22		01/15/2022		1000095212.01 Assessor		\$166.08		
	BUS-189874 Jan22		01/15/2022		1000175212.01 Chipping		\$36.59		
306921	01/26/2022	Open			Accounts Payable	UniFirst Corporation	\$151.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1515024		01/19/2022		1000135212.05 Transit		\$47.69		
	216 1515025		01/19/2022		1000560045401.05 Transit		\$103.41		
306922	01/26/2022	Open			Accounts Payable	Verizon Wireless	\$724.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5831 Dec 21		12/23/2021		923050445-00001/9895829963 Transit/ HR/ F.F/ PW		\$724.35		
306923	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$79.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B212462		01/18/2022		1000115325 Gry Med Cement		\$17.10		
	A201163		01/19/2022		1000115325 Screws		\$12.18		
	A201234		01/20/2022		1000305325 Single Side Key		\$7.48		
	A201158		01/19/2022		1000115325 Single Side Key		\$8.15		
	B212543		01/19/2022		1000115325 Cleanout & Plug		\$34.75		

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306924	01/26/2022	Open			Accounts Payable	Adriane Brown	\$1,802.50		
	Invoice		Date	Description		Amount			
	01/25 Red ME		01/25/2022	5162220 Redemption of Mariam Hiller Etal		\$1,802.50			
306925	01/26/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	118087		01/18/2022	1001015232 Items/Services		\$140.00			
306926	01/26/2022	Open			Accounts Payable	Anderson, Beverly M.	\$2,240.00		
	Invoice		Date	Description		Amount			
	01/19 Red SE		01/19/2022	5162220 Redemption of Stanley (1/6 Int) Anderson ET		\$2,240.00			
306927	01/26/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$3,247.71		
	Invoice		Date	Description		Amount			
	GRC264565		01/10/2022	1000165324 Spare rim for new motor grader		\$752.15			
	GRC264575		01/07/2022	1000165324 Blade for mini excavator		\$2,495.56			
306928	01/26/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23506		01/06/2022	1000135204 ALIGNMENT SERVICE		\$80.00			
306929	01/26/2022	Open			Accounts Payable	Central Midlands Council of	\$4,306.34		
	Invoice		Date	Description		Amount			
	5422936		01/04/2022	100085434 Quarterly Membership Dues- Jan 1- Mar 31, 2022		\$4,306.34			
306930	01/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,694.83		
	Invoice		Date	Description		Amount			
	1820654		01/07/2022	1000175224 Yard Debris		\$734.84			
	1820649		01/07/2022	1000175224 Yard Debris		\$959.99			
306931	01/26/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0122-1034-1307		01/26/2022	2110615207 Advertising For Billboard		\$280.00			
306932	01/26/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90331106		01/24/2022	1000155225 Router Support		\$112.00			
306933	01/26/2022	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	Invoice		Date	Description		Amount			
	ESO-70523		01/18/2022	1001015202 EHR CAD Intergration		\$600.67			
306934	01/26/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,240.00		
	Invoice		Date	Description		Amount			
	1/6-7 Franklin		01/25/2022	1000155251 Tache Franklin		\$10.00			
	1/10-23 Pickens		01/25/2022	1000155251 Jayvone Pickens		\$45.00			
	1/10-23 Lowmen		01/25/2022	1000155251 Devin Lowman		\$50.00			
	1/10-23 Stanley		01/25/2022	1000155251 Deral Stanley		\$45.00			
	1/10-23 Hensley		01/25/2022	1000155251 Bradley Hensley		\$45.00			
	1/10-23 Jackson		01/25/2022	1000155251 Michael Jackson		\$50.00			
	1/10-23 Williams		01/25/2022	1000155251 Dan Williams		\$40.00			
	1/10-23 Ray		01/25/2022	1000155251 Trenton Ray		\$45.00			
	1/10-23 Smith		01/25/2022	1000155251 Darrin Smith		\$25.00			

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	1/10-23		Chandler	01/25/2022	1000155251	Benjamin Chandler	\$25.00		
	1/10-23		McIlwain	01/25/2022	1000155251	Derrick McIlwain	\$70.00		
	1/10-23		Fink	01/25/2022	1000155251	David Fink	\$70.00		
	1/10-23		Cooke	01/25/2022	1000155251	Katrell Cooke	\$45.00		
	1/10-23		Nichols	01/25/2022	1000155251	Kenneth Nichols	\$45.00		
	1/10-23		Davis	01/25/2022	1000155251	Tanya Davis	\$40.00		
	1/10-23		Cokley	01/25/2022	1000155251	Lasheda Cokley	\$40.00		
	1/10-23		Rickenba	01/25/2022	1000155251	Sharne Rickenbaker	\$40.00		
	1/10-23		Smith'	01/25/2022	1000155251	Jessica Smith	\$40.00		
	1/10-23		Highsmit	01/25/2022	1000155251	Connie Highsmith	\$40.00		
	1/10-23		William	01/25/2022	1000155251	Florence Williams	\$40.00		
	1/10-23		Gilchris	01/25/2022	1000155251	Maurice Gilchrist	\$70.00		
	1/10-23		Gainey	01/25/2022	1000155251	William Gainey	\$60.00		
	1/10-23		Dye	01/25/2022	1000155251	Rodney Dye	\$70.00		
	1/10-23		Aiken	01/25/2022	1000155251	James Aiken	\$40.00		
	1/10-23		Franklin	01/25/2022	1000155251	Tache Franklin	\$40.00		
	1/10-23		Rutledge	01/25/2022	1000155251	Marvin Rutledge	\$40.00		
	1/10-23		Marino	01/25/2022	1000155251	William Marino	\$70.00		
306935	01/26/2022	Open				Accounts Payable			
						Frontier		\$79.91	
			Invoice	Date	Description	Amount			
			712-0604	Dec 21	80371206040202025 EMS	\$79.91			
306936	01/26/2022	Open				Accounts Payable			
						Godby, Jeffrey		\$1,442.00	
			Invoice	Date	Description	Amount			
			01/25	Red PY	5162220 Redemption of Paula Renee Yarborough	\$1,442.00			
306937	01/26/2022	Open				Accounts Payable			
						Government Brands Holdco, Inc DBA		\$1,588.95	
						Sturgis Web			
			Invoice	Date	Description	Amount			
			INV220691	01/01/2022	1000075232 Website Hosting Jan-Mar 2022	\$1,588.95			
306938	01/26/2022	Open				Accounts Payable			
						Hedgepaths Outdoor Power		\$793.88	
						Equipment			
			Invoice	Date	Description	Amount			
			294799	01/18/2022	1000165613 Chainsaw	\$793.88			
306939	01/26/2022	Open				Accounts Payable			
						Infrastructure Consulting &		\$12,186.80	
						Engineering PLLC			
			Invoice	Date	Description	Amount			
			2163203	01/07/2022	4051445214 Fairfield CTC 2022 Paving Program	\$1,250.16			
			1972141	01/07/2022	4051445214 Fairfield County Island Road	\$1,144.58			
			9721505	01/07/2022	4091465214 Fairfield County Patching & Paving	\$5,124.78			
			1972128	01/07/2022	4051445214 Fairfield CO. 2021 Resurfacing Program	\$1,982.28			
			2163302	01/07/2022	1000085214 FC Admin Building Inspection	\$1,600.00			
			1972123	1/7/22	4051445214 Fairfield CTC 2021 Paving Program	\$1,085.00			
306940	01/26/2022	Open				Accounts Payable			
						Jim Whitehead Tire Services, Inc.		\$1,637.58	
			Invoice	Date	Description	Amount			
			02-139338	01/03/2022	1000265306 Tires	\$1,637.58			
306941	01/26/2022	Open				Accounts Payable			
						Johnny Rovin & Eugenia M. Kelly		\$1,100.04	
			Invoice	Date	Description	Amount			
			01/19	Red RP	5162220 Redemption of Robert Patterson	\$1,100.04			

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306942	01/26/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	01/18 SVC		01/18/2022	1000360355232 Referee		\$90.00			
306943	01/26/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$67,404.25		
	Invoice		Date	Description		Amount			
	SQLCD-731927		12/31/2021	1000055320 December 21 Charges		\$67,404.25			
306944	01/26/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$1,160.77		
	Invoice		Date	Description		Amount			
	84302		01/21/2022	1000335232 Service Call		\$1,160.77			
306945	01/26/2022	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$4,046.74		
	Invoice		Date	Description		Amount			
	5747		01/05/2022	2100605607 Lean To Shed		\$4,046.74			
306946	01/26/2022	Open			Accounts Payable	Southern Software, Inc	\$6,834.00		
	Invoice		Date	Description		Amount			
	250246		01/04/2022	1000265227 Renewal Support Fee Sciex		\$6,834.00			
306947	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$60.19		
	Invoice		Date	Description		Amount			
	3496449604		01/01/2022	1001015301 Nestle Rich Chocolate Cocoa		\$60.19			
306948	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$231.97		
	Invoice		Date	Description		Amount			
	3496449600		01/01/2022	1000115328 Office Furniture		\$231.97			
306949	01/26/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	01/19 SVC		01/19/2022	1000360355232 Referee		\$90.00			
306950	01/26/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$84,674.58		
	Invoice		Date	Description		Amount			
	0000790-1077-3		01/04/2022	1000175224 Landfill		\$84,674.58			
306951	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$82.59		
	Invoice		Date	Description		Amount			
	A201434		01/25/2022	1000115325 Wax Toilet Gasket		\$23.90			
	A201369		01/24/2022	1000115325 DP Circuit Breaker		\$19.25			
	A201486		01/26/2022	1000115325 Mp Toil Flange Rep Kit		\$39.44			
306952	01/26/2022	Open			Accounts Payable	Winnsboro Rotary Club	\$100.00		
	Invoice		Date	Description		Amount			
	Jan-Mar 22 CH		01/01/2022	1000255403 Chris Hill		\$100.00			
306953	01/26/2022	Open			Accounts Payable	Woods & Water Truck Accessories	\$471.50		
	Invoice		Date	Description		Amount			
	11201		01/12/2022	1000175306 Bed Cover		\$471.50			
306954	01/27/2022	Open			Accounts Payable	SC DHEC	\$1,025.00		
	Invoice		Date	Description		Amount			
	1/25 Permit Fee		01/25/2022	2030531265412 Land Disturbance Permitting Fee		\$1,025.00			

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306955	01/28/2022	Open			Accounts Payable	Advanced Door Systems, Inc	\$702.60		
	Invoice		Date	Description		Amount			
	352358		01/10/2022	1000305232 Hanger Closer		\$702.60			
306956	01/28/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,426.45		
	Invoice		Date	Description		Amount			
	84346608		12/31/2021	2280785302 Rescue Randy Combat Challenge		\$1,208.82			
	84366552		01/18/2022	2280785302 TrueClot Z Fold Hemostatic Gauze Trainer		\$217.63			
306957	01/28/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$26,298.43		
	Invoice		Date	Description		Amount			
	R101038502		12/03/2021	2681605605 Engine Swap		\$26,298.43			
306958	01/28/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$784.51		
	Invoice		Date	Description		Amount			
	026177		12/06/2021	1000165324 Metric Tap/Plug Tap		\$12.48			
	026137		12/03/2021	1000165306 Endr Multw		\$25.35			
	026270		12/09/2021	1000175324 Harness		\$22.23			
	026420		12/15/2021	1000360355306 Napa FSHM/Oil Filters		\$146.70			
	026058		12/01/2021	1000175306 Oil Filter/Ind Jack/Oil/Hyd Fluid		\$389.43			
	026076		12/02/2021	1000175306 Napa Dex Cool Antifreeze		\$11.76			
	026741		12/29/2021	1000355915 Beam Blades/Oil/Oil Filters		\$162.63			
	026797		12/30/2021	1001020215324 2.5 Def		\$13.93			
	026742		12/29/2021	1001015306 U Joint		\$68.29			
	026755		12/29/2021	1001015306 Credit U Joint Ref# 26742		(\$68.29)			
306959	01/28/2022	Open			Accounts Payable	Evans, Aukashia	\$35.33		
	Invoice		Date	Description		Amount			
	1/6 Trvl Exp		01/07/2022	1000235508 Mileage		\$35.33			
306960	01/28/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$519.29		
	Invoice		Date	Description		Amount			
	17633		01/14/2022	1000255306 Tires		\$519.29			
306961	01/28/2022	Open			Accounts Payable	Galls, LLC	\$813.20		
	Invoice		Date	Description		Amount			
	020231794		01/18/2022	2280785302 Batteries		\$813.20			
306962	01/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$721.52		
	Invoice		Date	Description		Amount			
	2085 Jan 22		01/13/2022	1001020235211.01 Blair Fire Dept		\$49.40			
	0865 Jan 22		01/13/2022	1000175211.01 Jenkinsville Recycle		\$45.00			
	2838 Jan 22		01/13/2022	1000175211.01 Recycling		\$45.00			
	2333 Jan 22		01/13/2022	1001015211.01 EMS		\$435.26			
	2929 Jan 22		01/13/2022	1001020125211.01 Feasterville Fire Dept		\$45.00			
	2337 Jan 22		01/13/2022	1000175211.01 Blair Recycling		\$45.00			
	1258-01 Jan 22		01/13/2022	1001020145211.01 Jenkinsville Fire		\$56.86			
306963	01/28/2022	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	\$730.68		
	Invoice		Date	Description		Amount			
	9551955		01/20/2022	1000165325.01 Sign Bolts		\$730.68			

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306964	01/28/2022	Open			Accounts Payable	Office Depot	\$9.43		
	Invoice		Date	Description			Amount		
	219360327001		01/03/2022	1000035301 Folders/Tray/Holder			\$9.43		
306965	01/28/2022	Open			Accounts Payable	Roberson, LaToya	\$35.33		
	Invoice		Date	Description			Amount		
	1/6 Trvl Exp		01/06/2022	1000235508 Mileage			\$35.33		
306966	01/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$299.69		
	Invoice		Date	Description			Amount		
	9003642125		01/13/2022	1000155318 Toner			\$299.69		
306967	01/28/2022	Open			Accounts Payable	Society For Human Resource Management	\$438.00		
	Invoice		Date	Description			Amount		
	SO1389016		12/17/2021	1000055403 Jennifer Leaphart			\$219.00		
	SO1390118		12/17/2021	1000055403 Brad Caulder			\$219.00		
306968	01/28/2022	Open			Accounts Payable	WaPer, Inc.	\$2,311.20		
	Invoice		Date	Description			Amount		
	46342		01/19/2022	1000115304 Spray Pack Disinfectant			\$2,311.20		
306969	01/28/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,647.66		
	Invoice		Date	Description			Amount		
	45027		01/06/2022	1001015204 Air Bag Light/Transmission Software/Powertrain			\$1,060.83		
	31360		01/05/2022	1001015204 Filters			\$227.05		
	31381		01/12/2022	1001015306 Filters			\$298.15		
	31379		01/12/2022	1001015306 Antifreeze			\$61.63		
306970	01/28/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$5,416.05		
	Invoice		Date	Description			Amount		
	61153		11/19/2021	1000265313 Rolfe Armorskins			\$137.82		
	61155		11/19/2021	1000265313 Inman Armorskin			\$42.69		
	61156		11/19/2021	1000265313 Mull Armorskin			\$42.69		
	61157		11/19/2021	1000265313 Miller Armorskin			\$85.39		
	61158		11/19/2021	1000265313 Hingyi Armorskin			\$42.69		
	61159		11/19/2021	1000265313 Ernst Armorskin			\$95.12		
	61160		11/19/2021	1000265313 Solar Armorskin			\$42.69		
	61161		11/19/2021	1000265313 Duncan Armorskin			\$137.82		
	61162		11/19/2021	1000265313 Franklin Pants			\$191.21		
	61164		11/19/2021	1000265313 Watkins Pants			\$192.17		
	61165		11/19/2021	1000265313 Gibson Pants			\$48.04		
	61166		11/19/2021	1000265313 Childers Pants			\$48.04		
	61167		11/19/2021	1000265313 Gilbert Pants			\$96.09		
	61551		12/10/2021	1000265313 Inman Nameplates			\$27.61		
	61621		12/13/2021	1000265313 Gaither Pant			\$66.34		
	61720		12/20/2021	1000265313 White Pant			\$96.09		
	61721		12/20/2021	1000265313 Padgett Pant			\$96.09		
	61722		12/20/2021	1000265313 Legrand Pant			\$66.34		
	61723		12/20/2021	1000265313 Inman Pant			\$48.04		
	61724		12/20/2021	1000265313 Hodge Pant			\$144.13		
	61725		12/20/2021	1000265313 Hingyi Pants			\$96.09		

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	61726		12/20/2021	1000265313	Gibson Pant		\$96.09		
	61727		12/20/2021	1000265313	Ferguson Pant		\$96.09		
	61728		12/20/2021	1000265313	Duncan Pant		\$96.09		
	61729		12/20/2021	1000265313	Davis Pant		\$48.04		
	61730		12/20/2021	1000265313	Castle Pant		\$48.04		
	61732		12/20/2021	1000265313	Caldwell Pant		\$192.17		
	61733		12/20/2021	1000265313	Bell Pant		\$96.09		
	61735		12/20/2021	1000265313	Wilson Pant		\$199.02		
	61736		12/20/2021	1000265313	Tankersly Pant		\$144.13		
	61737		12/20/2021	1000265313	Swearingen Pant		\$96.09		
	61738		12/20/2021	1000265313	Soler Pant		\$96.09		
	61739		12/20/2021	1000265313	Smith Pant		\$66.34		
	61740		12/20/2021	1000265313	Pauling Pant		\$96.09		
	61741		12/20/2021	1000265313	Mull Pant		\$48.04		
	61742		12/20/2021	1000265313	McLamore Pant		\$48.04		
	61743		12/20/2021	1000265313	Gilbert Pant		\$48.04		
	61744		12/20/2021	1000265313	Gibson Pant		\$96.09		
	61745		12/20/2021	1000265313	Cook Pant		\$96.09		
	61749		12/20/2021	1000265313	Tankersly Jacket		\$55.53		
	61750		12/20/2021	1000265313	Soler Jacket		\$55.53		
	61751		12/20/2021	1000265313	McLamore Boots		\$106.47		
	61752		12/20/2021	1000265313	Legrand Jacket		\$55.53		
	61753		12/20/2021	1000265313	Inman Jacket		\$55.53		
	61754		12/20/2021	1000265313	Castles Pant/Boots		\$154.51		
	61755		12/20/2021	1000265313	Autry Jacket		\$55.53		
	61816		12/22/2021	1000265313	Mills Pant		\$96.09		
	61821		12/22/2021	1000265313	Burrell Pant		\$48.04		
	61832		12/22/2021	1000265313	Gaither Polos		\$361.77		
	61861		12/23/2021	1000265313	Darner Polo		\$234.76		
	61860		12/23/2021	1000265313	Dove Polo		\$58.69		
	61858		12/23/2021	1000265313	Montgomery Polo		\$234.76		
	61859		12/23/2021	1000265313	Ginyard Polo		\$117.38		
	61856		12/23/2021	1000265313	Talbert Polo		\$58.69		
	61857		12/23/2021	1000265313	Pauling Polo		\$117.38		
306971	01/31/2022	Open			Accounts Payable	Younger, Lorenda	\$60.00		
	Invoice		Date	Description		Amount			
	01/20 SVC		01/20/2022	1000360355232 Referee		\$60.00			
306972	01/31/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$227.89		
	Invoice		Date	Description		Amount			
	1502143		01/08/2022	1001015308 Program Package		\$227.89			
306973	01/31/2022	Open			Accounts Payable	AT&T	\$90.64		
	Invoice		Date	Description		Amount			
	932-4341 Jan 22		01/16/2022	80393243411381899 Recycling		\$90.64			
306974	01/31/2022	Open			Accounts Payable	AutoZone	\$1,233.64		
	Invoice		Date	Description		Amount			
	3924959131		12/10/2021	1000115306 Rear Main Seal		\$11.97			
	3924959219		12/10/2021	1000115306 Credit Rear Main Seal Ref# 3924959131		(\$11.97)			
	3924959220		12/10/2021	1000115306 Timing Cover Gasket		\$9.73			

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	3924960779		12/14/2021	1000560055306	Oil Filters		\$314.42		
	4881166719		12/10/2021	1000265306	Brake Pads		\$113.39		
	4881169453		12/13/2021	1000115306	Engine Timing Set		\$46.22		
	4881187721		12/28/2021	1001015306	Hub Bearing/Seal/Brake Pads		\$732.38		
	4881188079		12/28/2021	1001015306	U Joint		\$84.86		
	4881188285		12/28/2021	1001015306	Credit U Joint Ref# 4881187721		(\$45.77)		
	4881170109		12/13/2021	1000165306	Credit Oil Seal Ref# 4881875094		(\$21.59)		
	4881132925		11/12/2021	1000135306	Duralast Throttle Air Bypass		\$60.58		
	4881141689		11/19/2021	1000135306	Return Duralast Throttle Air Bypass		(\$60.58)		
	4881125318		11/06/2021	1000135306	Spark Plug		\$41.46		
	4881125327		11/06/2021	1000135306	Return Spark Plugs Ref# 4881125318		(\$41.46)		
306975	01/31/2022	Open			Accounts Payable	Bob Barker Company	\$343.23		
	Invoice		Date	Description		Amount			
	INV1716255		01/07/2022	1000155314	Sandals	\$343.23			
306976	01/31/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$120.91		
	Invoice		Date	Description		Amount			
	507314484		01/11/2022	1000155306	BATTERY MT78	\$120.91			
306977	01/31/2022	Open			Accounts Payable	Designlab Incorporated	\$1,545.29		
	Invoice		Date	Description		Amount			
	254077		01/11/2022	1001015313	Pants	\$176.24			
	254111		01/13/2022	1001015313	Fleece Beanie	\$1,369.05			
306978	01/31/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$125.13		
	Invoice		Date	Description		Amount			
	204480		01/18/2022	1000115204	ALIGNMENT SERVICE	\$125.13			
306979	01/31/2022	Open			Accounts Payable	Flint Equipment Company	\$46.50		
	Invoice		Date	Description		Amount			
	P02626		01/13/2022	1000165306	Keys	\$46.50			
306980	01/31/2022	Open			Accounts Payable	Galls, LLC	\$1,476.60		
	Invoice		Date	Description		Amount			
	019991845		12/14/2021	2280785302	Batteries	\$406.60			
	020066465		12/22/2021	2280785302	Pop Up Spotlight Recharge	\$1,070.00			
306981	01/31/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,604.46		
	Invoice		Date	Description		Amount			
	169 Nov 21		11/26/2021	1000155302	FDCD Nov 21 RX	\$2,604.46			
306982	01/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$773.55		
	Invoice		Date	Description		Amount			
	02-139637		01/13/2022	1000265306	Tires	\$773.55			
306983	01/31/2022	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	Invoice		Date	Description		Amount			
	972593		01/16/2022	1000165325.01	Bag Asphalt	\$973.70			
306984	01/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$692.50		
	Invoice		Date	Description		Amount			
	SI-1009893		01/12/2022	1000265315	Ammo	\$692.50			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306985	01/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$594.17		
	Invoice		Date	Description		Amount			
	904664847		01/10/2022	1000175305 Straps/Gloves		\$297.89			
	904664846		01/10/2022	1000175305 Stapes/Gloves		\$296.28			
306986	01/31/2022	Open			Accounts Payable	Office Depot	\$131.76		
	Invoice		Date	Description		Amount			
	214284179001		12/13/2021	1000035301 Binder/Makers/Cleaner/Eraser		\$31.64			
	214354421001		12/11/2021	1000035301 Tray		\$22.99			
	216842459001		01/05/2022	1000560005301 Desk Pad		\$28.72			
	216842459002		01/06/2022	1000560005301 Desk Pad		\$15.38			
	216843393001		01/06/2022	1000560005326 Pod Holder		\$22.46			
	212109420003		01/03/2022	1000265301 Folders		\$10.57			
306987	01/31/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$1,311.37		
	Invoice		Date	Description		Amount			
	1285-7757		11/05/2021	1000165232 Refrigeration Tech/Valves		\$919.42			
	1285-7753		11/03/2021	1000165232 Refrigeration Tech Labor		\$391.95			
306988	01/31/2022	Open			Accounts Payable	SC Department of Revenue	\$133.61		
	Invoice		Date	Description		Amount			
	2022-00000196		01/27/2022	71 - Garnishment - Percent Net*		\$133.61			
306989	01/31/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,996.54		
	Invoice		Date	Description		Amount			
	2022-00000198		01/27/2022	44 - Child Support*		\$1,996.54			
306990	01/31/2022	Open			Accounts Payable	SEGRA	\$467.93		
	Invoice		Date	Description		Amount			
	2120183		01/01/2022	1000305212.01 DSS		\$467.93			
306991	01/31/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000199		01/27/2022	10 - Garnishment*		\$937.85			
306992	01/31/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$1,281.85		
	Invoice		Date	Description		Amount			
	0526698-IN		01/10/2022	1000265315 Evidence Supplies		\$1,281.85			
306993	01/31/2022	Open			Accounts Payable	Stop Stick, LTD.	\$2,398.94		
	Invoice		Date	Description		Amount			
	0023383-IN		01/07/2022	1000265315 Stop Stick Kit		\$2,398.94			
306994	01/31/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000201		01/27/2022	10 - Garnishment		\$43.38			
306995	01/31/2022	Open			Accounts Payable	Vulcan Materials	\$2,874.29		
	Invoice		Date	Description		Amount			
	14547621		01/12/2022	1000165325.01 Crushed Stone Base Ticket# 5538896 -5538957		\$2,874.29			
306996	01/31/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$75.00		
	Invoice		Date	Description		Amount			
	15470		01/07/2022	1000265204 LIGHT SERVICE INSTALLATION		\$75.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306997	01/31/2022	Open			Accounts Payable	Winnboro Builders Supply	\$709.33		
	Invoice		Date	Description		Amount			
	A200791		01/13/2022	1000360355326 Rec Center Zip Ties/Blow Gun Nozzle/Lubricant		\$69.05			
	B212174		01/13/2022	1000165325.01 PW Tractor Bucket Sand		\$172.27			
	A200690		01/11/2022	1001020215326 Fire Elec Tape/Blades		\$9.93			
	A200790		01/13/2022	1001020215326 Fire Masking Tape/Sharpie		\$12.60			
	B212187		01/13/2022	1000255326 Coroner Liquid Plumer/Screwdriver/Zinc		\$70.50			
	B212014		01/11/2022	1000115325 Voter Reg Rubber Tip		\$3.52			
	B212115		01/12/2022	1000115325 Food Bank Treated Wood		\$14.76			
	B212106		01/12/2022	1000115325 Shop Ball Key Set		\$26.74			
	A201148		01/19/2022	1000185326 Animal Control Adapter/Bushing		(\$3.21)			
	A201152		01/19/2022	1000185326 Animal Control Adapter Bushing/Nipple/Coupling		(\$2.35)			
	A201132		01/19/2022	1000185326 Animal Control Ext Cord/Connector/Cement/Adapter		\$289.52			
	B212815		01/24/2022	1000185326 Animal Control Rubber Hose		\$46.00			
Type Check Totals:						441 Transactions	\$1,751,162.40		
<u>EFT</u>									
1318	01/14/2022	Open			Accounts Payable	Internal Revenue Service	\$119,915.15		
	Invoice		Date	Description		Amount			
	2022-00000186		01/14/2022	FED - Federal Taxes*		\$119,915.15			
1319	01/14/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000187		01/14/2022	98 - State 401-K Def Comp*		\$4,218.39			
1320	01/14/2022	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000189		01/14/2022	14 - Retirement Purchase (Post-tax)		\$121.51			
1321	01/14/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,983.91		
	Invoice		Date	Description		Amount			
	2022-00000192		01/14/2022	SC - South Carolina State Tax		\$22,983.91			
1322	01/14/2022	Open			Accounts Payable	SC Dept of Revenue	\$119.17		
	Invoice		Date	Description		Amount			
	Dec 21 Sales		01/14/2022	Sales Tax		\$119.17			
1323	01/27/2022	Open			Accounts Payable	Internal Revenue Service	\$122,283.69		
	Invoice		Date	Description		Amount			
	2022-00000195		01/27/2022	FED - Federal Taxes*		\$122,283.69			
1324	01/27/2022	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000197		01/27/2022	14 - Retirement Purchase (Post-tax)		\$121.51			
1325	01/27/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,576.18		
	Invoice		Date	Description		Amount			
	2022-00000200		01/27/2022	SC - South Carolina State Tax*		\$23,576.18			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1326	01/27/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000202		01/27/2022	98 - State 401-K Def Comp*		\$4,218.39			
1327	01/31/2022	Open			Accounts Payable	SC Retirement System	\$154,457.74		
	Invoice		Date	Description		Amount			
	2022-00000204		01/31/2022	2 - SC Police Officers Retirement*		\$154,457.74			
1328	01/31/2022	Open			Accounts Payable	SC Retirement System	\$285,662.57		
	Invoice		Date	Description		Amount			
	2022-00000205		01/31/2022	1 - SC Retirement System*		\$285,662.57			
1329	01/31/2022	Open			Accounts Payable	SC Retirement System	(\$3,835.81)		
	Invoice		Date	Description		Amount			
	7200200073		01/31/2022	Refund for overpayment on R. Price		(\$3,835.81)			
1330	01/31/2022	Open			Accounts Payable	SC Retirement System	(\$77,263.64)		
	Invoice		Date	Description		Amount			
	7200200071		01/31/2022	FY2022 General Fund Appropriations		(\$77,263.64)			
1331	01/31/2022	Open			Accounts Payable	SC Retirement System	(\$32,865.65)		
	Invoice		Date	Description		Amount			
	7200200072		01/31/2022	FY2022 General Fund Appropriations		(\$32,865.65)			
Type EFT Totals:									
AP-Acct Pay - Accounts Payable Totals									
							14 Transactions	\$623,713.11	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	437	\$1,684,497.85	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$66,664.55	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	441	\$1,751,162.40	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	14	\$623,713.11	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	14	\$623,713.11	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	451	\$2,308,210.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$66,664.55	\$0.00
	Stopped	0	\$0.00	\$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total	455	\$2,374,875.51	\$0.00	
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	437		\$1,684,497.85	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	4		\$66,664.55	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	441		\$1,751,162.40	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	14		\$623,713.11	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	14		\$623,713.11	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	451		\$2,308,210.96	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	4		\$66,664.55	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	455		\$2,374,875.51	\$0.00	