

Payment Register

From Payment Date: 7/1/2022 - To Payment Date: 7/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
309626	07/01/2022	Open			Accounts Payable	County Assessors of South Carolina	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem GH		05/27/2022	1000095403 Guerry Hensley		\$25.00			
	22/23 Mem JB		05/27/2022	1000095403 Jeff Bruorton		\$25.00			
	22/23 Mem JT		05/27/2022	1000095403 James A. Thompson		\$25.00			
309627	07/01/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$2,228.35		
	Invoice		Date	Description		Amount			
	1063944 Jul 22		07/01/2022	1000095419 Commercial Estimator 7		\$2,228.35			
309628	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	7182 Jul 22		06/25/2022	8255707085167182 EMS		\$66.94			
309629	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	6692 Jul 22		06/25/2022	8255707088596692 EMS		\$66.94			
309630	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	2014 Jul 22		06/25/2022	8255707087192014 EMS		\$66.94			
309631	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	4619 Jul 22		06/25/2022	8255707085084619 EMS		\$66.94			
309632	07/01/2022	Open			Accounts Payable	Election Systems & Software, LLC	\$31,404.50		
	Invoice		Date	Description		Amount			
	CD2031859		06/10/2022	1000295225 FY2023 HMA-ExpressVote BMD Extended Warranty		\$25,867.25			
	CD2032046		06/10/2022	1000295227 FY2023 ExpressPoll Software License & Maintenance		\$5,537.25			
309633	07/01/2022	Open			Accounts Payable	Environmental System Research, Inc	\$700.00		
	Invoice		Date	Description		Amount			
	94227555		04/04/2022	1000345227 Desktop Basic Sing Use Primary Maintenance		\$700.00			
309634	07/01/2022	Open			Accounts Payable	ETRAK Recreation Software LLC	\$2,250.00		
	Invoice		Date	Description		Amount			
	102		03/15/2022	1000075227 Software Fee 22/23		\$2,250.00			
309635	07/01/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,987.04		
	Invoice		Date	Description		Amount			
	45004 Jul 22		07/01/2022	1000085409 Retiree Insurance		\$1,987.04			
309636	07/01/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$725.00		
	Invoice		Date	Description		Amount			
	686442		06/06/2022	1000085407 One Year Renewal Deanna Takach		\$350.00			
	682485		05/05/2022	1000085407 One Year Renewal - Russell Feaster		\$175.00			

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	682491		05/05/2022	1000085407	One Year Renewal - Jannita Gaston		\$100.00		
	682490		05/05/2022	1000085407	One Year Renewal - Vannessa Hollins		\$100.00		
309637	07/01/2022	Open			Accounts Payable	ROCIC Reg. Org. Crime Info Ctr	\$300.00		
	Invoice		Date	Description		Amount			
	0056000-IN		06/01/2022	1000265403	Service Fee 22/23		\$300.00		
309638	07/01/2022	Open			Accounts Payable	Rock Communications Corp	\$26,346.00		
	Invoice		Date	Description		Amount			
	13703		07/01/2022	1000085212.07	Fleet Talk		\$26,346.00		
309639	07/01/2022	Open			Accounts Payable	SC Association of Counties	\$7,548.88		
	Invoice		Date	Description		Amount			
	22/23 Mem FC		06/01/2022	1000085434.01	Fairfield County Membership		\$7,548.88		
309640	07/01/2022	Open			Accounts Payable	SC Clerks to Council Association	\$50.00		
	Invoice		Date	Description		Amount			
	22/23 Mem KR		06/02/2022	1000015403	Kimberly Roberts		\$50.00		
309641	07/01/2022	Open			Accounts Payable	SC Counties Property &	\$646,515.00		
	Invoice		Date	Description		Amount			
	SCPL222302001		06/09/2022	1000085402	Annual Property & Liability		\$646,515.00		
309642	07/01/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$16,934.96		
	Invoice		Date	Description		Amount			
	3290		06/01/2022	2250755235	Q3 2022 Growth Driven Design		\$14,700.00		
	3280		06/01/2022	1000145232	Q3 2022 Website Hosting		\$2,234.96		
309643	07/01/2022	Open			Accounts Payable	The Schneider Corporation	\$7,860.00		
	Invoice		Date	Description		Amount			
	INV-10920		06/01/2022	1000095230	qPublic.net: Hosting		\$7,860.00		
309644	07/01/2022	Open			Accounts Payable	Thomas J. Kempf DBA RAGEFISH LLC	\$523.00		
	Invoice		Date	Description		Amount			
	1651423720		07/01/2022	1000255403	Software Service (SaaS)		\$523.00		
309645	07/01/2022	Open			Accounts Payable	TruVista Communications	\$1,420.19		
	Invoice		Date	Description		Amount			
	BUS-262205 Jul22		06/21/2022	1000360355212.01	Recreation		\$348.34		
	BUS-156387 Jul22		06/21/2022	1001020115212.01	Dutchman Creek Fire		\$162.16		
	BUS-156700 Jul22		06/21/2022	1001020215212.01	Mitford Fire		\$159.36		
	BUS-264674 Jul22		06/21/2022	1000360355212.01	Recreation		\$350.39		
	NPV-262204 Jul22		06/21/2022	1001020145212.01	EMS/Fire		\$221.13		
	NPV-262284 Jul22		06/21/2022	1001020175212.01	Ridgeway Fire		\$178.81		
309646	07/01/2022	Open			Accounts Payable	Tyler Technologies, Inc.	\$75,830.45		
	Invoice		Date	Description		Amount			
	045-377277		06/01/2022	1000075227	Support & Update 22/23		\$75,830.45		
309647	07/01/2022	Open			Accounts Payable	Dominion Energy	\$6,524.76		
	Invoice		Date	Description		Amount			
	4273 Jun 22		06/28/2022	9197402964273	Admin		\$1,944.23		
	4624 Jun 22		06/28/2022	9210098304624	Admin		\$761.31		
	5645 Jun 22		06/28/2022	7210061975645	Admin		\$151.79		
	7127 Jun 22		06/28/2022	7210084847127	Admin		\$30.84		

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	9217 Jun 22		06/28/2022	9210099989217	Admin		\$3,605.75		
	9913 Jun 22		06/28/2022	7197402949913	Admin		\$30.84		
309648	07/01/2022	Open			Accounts Payable	TruVista Communications		\$8,191.78	
	Invoice		Date	Description		Amount			
	GOV-165041 Jul22		07/01/2022	1000085212.01	Admin	\$6,047.64			
	GOV-252929 Jul22		07/01/2022	1000065212.01	Purchasing	\$61.36			
	NPV-143849 Jul22		07/01/2022	1000085212.01	Admin	\$1,509.52			
	GOV-157418 Jul22		07/01/2022	1000085212.01	Admin	\$177.10			
	GOV-158142 Jul22		07/01/2022	1000085212.01	Cable Mod	\$344.27			
	GOV-165908 Jul22		07/01/2022	1000085212.01	DJJ	\$51.89			
309649	07/06/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.		\$202.00	
	Invoice		Date	Description		Amount			
	2022060056		07/01/2022	1000055451	Record Check	\$202.00			
309650	07/06/2022	Open			Accounts Payable	Discover Products Inc.		\$22.00	
	Invoice		Date	Description		Amount			
	CS2022-06-03-026		06/21/2022	1000265315	Labor	\$22.00			
309651	07/06/2022	Open			Accounts Payable	Dominion Energy		\$216.00	
	Invoice		Date	Description		Amount			
	8142 Jun 22		06/28/2022	85210053298142	Recreation	\$79.59			
	4247 Jun 22		06/28/2022	5197402964247	Recreation	\$136.41			
309652	07/06/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC		\$106.00	
	Invoice		Date	Description		Amount			
	16392		06/29/2022	1000155309	Squash/Tomatoes/Cucumbers/Watermelon	\$106.00			
309653	07/06/2022	Open			Accounts Payable	Johnny Rovin & Euqenia M Kelly		\$756.46	
	Invoice		Date	Description		Amount			
	6/30 Red KSH		06/30/2022	5162220	Redemption of Keith Spencer Hoover	\$756.46			
309654	07/06/2022	Open			Accounts Payable	Michael Baker International, Inc.		\$5,432.16	
	Invoice		Date	Description		Amount			
	1151341		06/30/2022	2030531105232	FDW Grant & DBE Services	\$5,432.16			
309655	07/06/2022	Open			Accounts Payable	Motorola Solutions, Inc		\$23,343.60	
	Invoice		Date	Description		Amount			
	8281369563		05/01/2022	1001015615	EMS-wearable camera's	\$23,343.60			
309656	07/06/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports		\$163.35	
	Invoice		Date	Description		Amount			
	970002		06/30/2022	1000360355451	Statewide Criminal	\$163.35			
309657	07/06/2022	Open			Accounts Payable	SC Dept of Juvenile Justice		\$4,650.00	
	Invoice		Date	Description		Amount			
	2000543156		06/17/2022	1000155238	May 22 Juvenile Housing	\$4,650.00			
309658	07/06/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$738.84	
	Invoice		Date	Description		Amount			
	529569		06/03/2022	1000185309.01	Bags Victor Performance Food	\$239.68			
	529571		06/08/2022	1000185326	Fly Traps	\$49.22			
	529574		06/14/2022	1000185326	Pine Pallets	\$40.13			

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	529580		06/11/2022		1000185309.01 Dog Food/Pine Pallets/Gloves		\$380.92		
	529581		06/22/2022		1000185326 50# Diatomaceous Earth		\$28.89		
309659	07/06/2022	Open			Accounts Payable	US Patriot LLC		\$1,309.94	
	Invoice		Date		Description		Amount		
	1521969		06/30/2022		1000255313 Shirts		\$1,309.94		
309660	07/06/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC		\$5,500.00	
	Invoice		Date		Description		Amount		
	6/30 SVC		06/30/2022		1000360355232 Asphalt Basket Pad/Grass Killer		\$5,500.00		
309661	07/06/2022	Open			Accounts Payable	Hill, Chris		\$698.03	
	Invoice		Date		Description		Amount		
	7/17-22 Trvl Exp		03/22/2022		1000255501 Meals/Mileage/Parking/Luggage		\$698.03		
309662	07/06/2022	Open			Accounts Payable	Montgomery, William L.		\$95.00	
	Invoice		Date		Description		Amount		
	7/11-16/22 Trvl		06/16/2022		1000265501 Meals		\$95.00		
309663	07/08/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC		\$140.00	
	Invoice		Date		Description		Amount		
	129386		06/28/2022		1001015232 EMS Service		\$140.00		
309664	07/08/2022	Open			Accounts Payable	Airport Monitoring Systems, LLC		\$1,495.00	
	Invoice		Date		Description		Amount		
	INV-000065		06/01/2022		1000335232 Subscription Mar 1 22-Feb 28/23		\$1,495.00		
309665	07/08/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc		\$24.77	
	Invoice		Date		Description		Amount		
	205583 01		06/29/2022		1000115325 MD Slip JT Washer		\$24.77		
309666	07/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		\$246.50	
	Invoice		Date		Description		Amount		
	12130		06/30/2022		1000085239 Landscaping Activity June 2022		\$246.50		
309667	07/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle		\$216.00	
	Invoice		Date		Description		Amount		
	126909		06/30/2022		1000560005207 Classified Display Public Notice - 6/16&23		\$216.00		
309668	07/08/2022	Open			Accounts Payable	Chester Veterinary Clinic, LLC		\$225.00	
	Invoice		Date		Description		Amount		
	82503		06/24/2022		2390370395205.01 Health Certificate		\$225.00		
309669	07/08/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$298.02	
	Invoice		Date		Description		Amount		
	4123987024		06/30/2022		1000165401.05 PW/SW		\$298.02		
309670	07/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy		\$92.58	
	Invoice		Date		Description		Amount		
	730322357		06/15/2022		1000155309 Milk		\$47.89		
	730322592		06/28/2022		1000155309 Milk		\$44.69		

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309671	07/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$182.39		
	Invoice		Date	Description		Amount			
	5067282406		06/28/2022	1000155309 Bread		\$182.39			
309672	07/08/2022	Open			Accounts Payable	Dominion Energy	\$383.53		
	Invoice		Date	Description		Amount			
	4233 Jun 22		06/28/2022	5197402964233 Recreation		\$354.71			
	1678 Jun 22		06/30/2022	3210056951678 Sprinkler System		\$28.82			
309673	07/08/2022	Open			Accounts Payable	Electric Control & Supply Co	\$399.33		
	Invoice		Date	Description		Amount			
	1225737-01		06/28/2022	1001235325 Cable Cutter		\$399.33			
309674	07/08/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$683.74		
	Invoice		Date	Description		Amount			
	55756		06/30/2022	2390370395205.01 Hospitalization/Examination		\$375.28			
	55755		06/30/2022	2390370395205.01 Shelter Exam		\$308.46			
309675	07/08/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,348.04		
	Invoice		Date	Description		Amount			
	70444003 Jun 22		07/03/2022	1000345211.02 E-911		\$54.73			
	3443001 Jun 22		07/03/2022	1000345211.02 Radio Shack		\$153.00			
	3443002 Jun 22		07/03/2022	1001235211.02 MTC		\$1,496.31			
	89039001 Jun 22		07/03/2022	1000360355211.02 Recreation		\$2,318.00			
	89035001 Jun 22		07/03/2022	1000185211.02 Animal Control		\$326.00			
309676	07/08/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$80.00		
	Invoice		Date	Description		Amount			
	48196 Jun 22		06/24/2022	1000560045205 Claim#886328 6/8/22 Colin Feaster		\$80.00			
309677	07/08/2022	Open			Accounts Payable	Frontier	\$17.77		
	Invoice		Date	Description		Amount			
	712-9697 Jun 22		06/20/2022	80371296970317005 Transit		\$17.77			
309678	07/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$116.85		
	Invoice		Date	Description		Amount			
	119292745		06/27/2022	1000115304 Bowl Brush		\$116.85			
309679	07/08/2022	Open			Accounts Payable	Henry Schein Inc.	\$2,862.56		
	Invoice		Date	Description		Amount			
	22013599		06/20/2022	1001015302 Sodium Chloride		\$57.89			
	22178365		06/22/2022	1001015302 Dextrose		\$88.02			
	22278371		06/24/2022	1001015302 Naloxone Inj./Ondansetron Inj./Transcend Glucose		\$2,716.65			
309680	07/08/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$228.74		
	Invoice		Date	Description		Amount			
	11189462		06/23/2022	1001015302 Oxygen		\$228.74			
309681	07/08/2022	Open			Accounts Payable	SC Sheriff's Assoc	\$1,800.00		
	Invoice		Date	Description		Amount			
	300000513		04/04/2022	1000265403 Will Montgonmery		\$1,800.00			
309682	07/08/2022	Open			Accounts Payable	Town of Winnsboro	\$4,973.08		
	Invoice		Date	Description		Amount			
	025590 Jun 22		06/24/2022	1000085211.01 Emergency Management		\$512.03			
	025596 Jun 22		06/24/2022	1000085211.02 Emergency Management		\$79.68			

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	025602 Jun 22		06/24/2022	1000085211.01	Emergency Management		\$4,381.37		
309683	07/08/2022	Open			Accounts Payable	Tractor Supply Co.	\$551.09		
	Invoice		Date	Description		Amount			
	9394 Jun 22		06/29/2022	1000185309.01	June 2022 Charges		\$551.09		
309684	07/08/2022	Open			Accounts Payable	UniFirst Corporation	\$271.99		
	Invoice		Date	Description		Amount			
	1790021919		06/29/2022	1000115401.05	Maintenance		\$271.99		
309685	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$155.38		
	Invoice		Date	Description		Amount			
	718-1990 Jun 22		06/23/2022	423189354-00001/9909520820	Assessor		\$155.38		
309686	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$204.96		
	Invoice		Date	Description		Amount			
	718-2064 Jun 22		06/23/2022	942021039-00001/9909604145	Animal Control		\$204.96		
309687	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$41.35		
	Invoice		Date	Description		Amount			
	718-0087 Jun 22		06/23/2022	423189354-00002/9909520821	Airport		\$41.35		
309688	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$1,139.28		
	Invoice		Date	Description		Amount			
	402-5156 Jun 22		06/23/2022	923050445-00003/9909603145	EMS		\$1,139.28		
309689	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$260.57		
	Invoice		Date	Description		Amount			
	A202885		02/22/2022	1000185326	Animal Control MISC Item		\$51.34		
	A210473		06/28/2022	1000115325	Voter Reg. Bug Killer		\$8.01		
	A210554		06/30/2022	1000115325	Maint. Shop Sud Sensor		\$21.39		
	B223495		06/29/2022	1000305325	DSS ALU DR Bottom		\$35.28		
	B223454		06/28/2022	1000115325	Maint. Shop Blk Nipple/Blk Tee/Coupling		\$15.80		
	B223566		06/30/2022	1000115325	Animal Control Tee/Elbow/Conduit		\$56.82		
	A210474		06/28/2022	4201615325	Admin Roundup		\$6.73		
	B223482		06/29/2022	1001020215326	Fire Battery		\$10.68		
	A210551		06/30/2022	1000115304	Maint. Brush Caddy		\$18.17		
	A210552		06/30/2022	4201615325	Admin Paint Caulk		\$5.33		
	A210602		06/30/2022	1000085326	Maint. Bolts/Nuts/Washers		\$1.07		
	B223597		06/30/2022	1000185326	Animal Control Rough Refuse Can		\$29.95		
309690	07/08/2022	Open			Accounts Payable	Active911, Inc.	\$1,083.38		
	Invoice		Date	Description		Amount			
	426311		07/01/2022	1001015419	Alerting Subscription		\$1,083.38		
309691	07/08/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$57.62		
	Invoice		Date	Description		Amount			
	LCOL787815		07/05/2022	1000185401.05	Animal Control		\$57.62		
309692	07/08/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	30580		07/01/2022	1001015227	Service Fee Geotab		\$347.35		

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309693	07/08/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,649.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	WV05299		07/05/2022	1000185302.01 Collar Eliz		\$1,649.96			
309694	07/08/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$34,350.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1156		07/01/2022	1000075227 Maintenance - Tax Software for 07/01/2022-06/30/2023		\$29,000.00			
	1154		07/01/2022	1000075232 Hosting 1st Quarter 2022-2023		\$5,350.00			
309695	07/08/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2255651		07/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
309696	07/08/2022	Open			Accounts Payable	SC Counties Workers'	\$110,892.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SCWC222302001		06/06/2022	1000085416 First Quarter Installment Workers' Compensation		\$110,892.00			
309697	07/08/2022	Open			Accounts Payable	SC I-77 Alliance	\$27,069.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1023		06/02/2022	1000355434.03 Base Rate/Per Capita Fee		\$27,069.00			
309698	07/08/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 SVC		07/05/2022	1001015205 EMS Monthly Service		\$700.00			
309699	07/08/2022	Open			Accounts Payable	TruVista Communications	\$6,142.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-273445 Jul22		07/01/2022	1000325212.01 Delegation		\$66.12			
	GOV-266560 Jul22		06/21/2022	1000335212.01 Airport		\$238.83			
	GOV-156967 Jul22		06/21/2022	1000265212.01 Sheriff		\$1,275.18			
	NPV-165742 Jul22		07/01/2022	1000360355212.01 Recreation		\$468.36			
	GOV-158783 Jul22		07/01/2022	1000360355212.02 Recreation		\$267.80			
	GOV-165168 Jul22		07/01/2022	1000165212.01 Solid Waste		\$264.57			
	GOV-166039 Jul22		07/01/2022	1000165212.01 Recycling		\$48.47			
	GOV-166035 Jul22		07/01/2022	1000175212.01 Recycling		\$71.30			
	GOV-165645 Jul22		07/01/2022	1000175212.01 Recycling		\$258.87			
	GOV-165628 Jul22		07/01/2022	1000115212.01 Maintenance		\$139.15			
	GOV-165414 Jul22		07/01/2022	1000275212.01 Magistrate		\$372.20			
	GOV-188593 Jul22		07/03/2022	1001015212.01 EMS		\$720.04			
	GOV-252950 Jul22		07/01/2022	1000225212.01 Clerk Of Court		\$287.55			
	GOV-165943 Jul22		07/01/2022	2160665212.01 Family Court		\$377.98			
	GOV-166139 Jul22		07/01/2022	1000105212.01 Tax Collector		\$120.03			
	GOV-253095 Jul22		07/01/2022	1000195212.01 Probate Judge		\$114.93			
	GOV-187110 Jul22		07/03/2022	1000345212.01 E-911		\$1,051.40			
309700	07/08/2022	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$519.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	22934707		06/01/2022	1000305232 Alarm & Detection Monitoring		\$519.48			

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309701	07/08/2022	Open			Accounts Payable	Wild Dunes Resort	\$5,697.90		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl TR		06/14/2022	1000015501 Timothy Roseborough Conf.# 3HY6UP		\$949.65			
	8/1-4 Trvl SG		06/14/2022	1000015501.02 Shirley Green Con# 3HY6UO		\$949.65			
	8/1-4 Trvl CG		06/14/2022	1000015501.07 Clarence Gilbert Conf# 3HY6US		\$949.65			
	8/1-4 Trvl KR		06/14/2022	1000015501 Kim Roberts Conf# 3HY6UU		\$949.65			
	8/1-4 Trvl MB		06/14/2022	1000015501.01 Moses Bell Conf# 3HY6UM		\$949.65			
	8/1-4 Trvl CR		06/14/2022	1000015501.06 Cornelius Robinson Conf# 3HY6UR		\$949.65			
309702	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$137.19		
	Invoice		Date	Description		Amount			
	A210749		07/05/2022	1000165325.01 PW Stake Flag/Vehicle Emblem		\$62.03			
	A210629		07/01/2022	4201615325 Admin Anchor		\$6.94			
	A210659		07/01/2022	1000115325 Fire Flapper		\$6.41			
	A210741		07/05/2022	1000115325 Fire Comp Toilet Repair Kit		\$32.09			
	A210758		07/05/2022	1000115325 Batteries		\$29.72			
309703	07/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL787812		07/05/2022	1001015304 EMS		\$258.20			
309704	07/12/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	83610		07/01/2022	1000175232 Waste Works Software Support		\$500.00			
309705	07/12/2022	Open			Accounts Payable	Earth Networks, Inc.	\$943.74		
	Invoice		Date	Description		Amount			
	INV7008		06/24/2022	2300505225 Sferic Maps Gold One Seat 6/30/22-6/29/23		\$943.74			
309706	07/12/2022	Open			Accounts Payable	IVS, Inc., dba AngelTrax	\$10,716.00		
	Invoice		Date	Description		Amount			
	0651693		06/29/2022	1000560045227 Central Management System Annual		\$10,716.00			
309707	07/12/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3315964976		08/29/2022	1000360355401.01 Recreation		\$59.92			
309708	07/12/2022	Open			Accounts Payable	SC Economic Developers Association	\$295.00		
	Invoice		Date	Description		Amount			
	300007411		06/28/2022	1000145403 Regular Membership		\$295.00			
309709	07/12/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$372.38		
	Invoice		Date	Description		Amount			
	9003875819		07/01/2022	1001015318 Toner		\$372.38			
309710	07/12/2022	Open			Accounts Payable	TruVista Communications	\$2,683.51		
	Invoice		Date	Description		Amount			
	GOV-165859 Jul22		07/01/2022	1000185212.01 Animal Shelter		\$489.26			
	GOV-252959 Jul22		07/01/2022	1000215212.01 Treasurer/GF		\$179.59			
	GOV-165072 Jul22		07/01/2022	1000155212.01 Detention		\$1,092.36			
	GOV-158785 Jul22		07/01/2022	1000255212.02 Coroner		\$231.19			
	GOV-187819 Jul22		07/03/2022	1000255212.01 Coroner		\$207.48			
	GOV-165837 Jul22		07/01/2022	1001495212.01 Museum		\$218.90			

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	BUS-273343 Jul22		07/03/2022		1000360355212.01 Drawdy Park		\$90.37		
	GOV-165624 Jul22		07/01/2022		1000295212.01 Voter Reg		\$174.36		
309711	07/12/2022	Open			Accounts Payable	UniFirst Corporation		\$265.60	
	Invoice		Date		Description		Amount		
	1790023759		07/06/2022		1000115401.05 Maintenance		\$265.60		
309712	07/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		\$122.53	
	Invoice		Date		Description		Amount		
	394948		07/01/2022		1000085401.05 WIOA		\$10.65		
	395157		07/01/2022		1000275401.05 Magistrate		\$13.86		
	394729		07/01/2022		1000115401.05 Maintenance		\$10.65		
	394374		07/01/2022		1001015401.05 EMS		\$73.51		
	395073		07/01/2022		1000345401.05 EMD		\$13.86		
309713	07/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC		\$224.70	
	Invoice		Date		Description		Amount		
	1580819		07/05/2022		1000085401.01 Monthly Rental		\$224.70		
309714	07/12/2022	Open			Accounts Payable	Zoll Medical Corporation		\$2,996.00	
	Invoice		Date		Description		Amount		
	90065176		06/29/2022		1001015225 Preventive Maintenance		\$2,996.00		
309715	07/13/2022	Open			Accounts Payable	Able, Chakita		\$336.00	
	Invoice		Date		Description		Amount		
	6/27-30 SVC		06/27/2022		2410410695252 Youth Worker		\$336.00		
309716	07/13/2022	Open			Accounts Payable	AT&T		\$284.45	
	Invoice		Date		Description		Amount		
	000018412988		07/01/2022		1000155212.01 Sled		\$284.45		
309717	07/13/2022	Open			Accounts Payable	Belton, Madison		\$450.00	
	Invoice		Date		Description		Amount		
	6/27-30 SVC		06/27/2022		2410410695252 Youth Worker		\$450.00		
309718	07/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		\$2,288.00	
	Invoice		Date		Description		Amount		
	12131		06/30/2022		1000175232 Recycling Activity June 2022		\$2,288.00		
309719	07/13/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		\$8,631.24	
	Invoice		Date		Description		Amount		
	16557		07/05/2022		1000025215 Fairfield County v Wiley Easton		\$8,631.24		
309720	07/13/2022	Open			Accounts Payable	Burns, Rojae'		\$288.00	
	Invoice		Date		Description		Amount		
	6/27-30 SVC		06/27/2022		2410410695252 Youth Worker		\$288.00		
309721	07/13/2022	Open			Accounts Payable	Dominion Energy		\$537.59	
	Invoice		Date		Description		Amount		
	1823 Jun 22		07/05/2022		321045661823 Sprinkler System		\$537.59		
309722	07/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$6,322.34	
	Invoice		Date		Description		Amount		
	89035004 Jun 22		07/03/2022		1000175211.02 Public Works		\$63.00		
	89035005 Jun 22		07/03/2022		1000175211.02 Public Works		\$682.34		

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	89035003 Jun 22		07/03/2022	1000155211.02	FCDC		\$5,577.00		
309723	07/13/2022	Open			Accounts Payable	Jackson, Deasia	\$474.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252	Youth Worker	\$474.00			
309724	07/13/2022	Open			Accounts Payable	Janice Haynes Photography	\$470.80		
	Invoice		Date	Description		Amount			
	244		06/18/2022	1000015208	Frame/Double Mat/Glass/ Fitting/ Name Plates	\$470.80			
309725	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	\$258.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252	Youth Worker	\$258.00			
309726	07/13/2022	Open			Accounts Payable	MCI	\$5.85		
	Invoice		Date	Description		Amount			
	409080521		07/01/2022	1000175212.01	Scotts Crossing Recycling	\$5.85			
309727	07/13/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Jun 22		07/01/2022	1000360355211.01	Recreation	\$43.00			
309728	07/13/2022	Open			Accounts Payable	Newberry Electric Co-op	\$56.29		
	Invoice		Date	Description		Amount			
	18189001 Jun 22		07/06/2022	1000360355211.02	Recreation	\$32.75			
	18189003 Jun 22		07/06/2022	1000360355211.02	Recreation	\$23.54			
309729	07/13/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,951.84		
	Invoice		Date	Description		Amount			
	2300591		06/25/2022	2110615224	Mixed Load - Ton	\$2,951.84			
309730	07/13/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.07		
	Invoice		Date	Description		Amount			
	687401 Jun 22		07/01/2022	1000175211.01	Recycling	\$26.07			
309731	07/13/2022	Open			Accounts Payable	Sampson, Deonate	\$468.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252	Youth Worker	\$468.00			
309732	07/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$50.29		
	Invoice		Date	Description		Amount			
	529583		06/25/2022	1000265309.01	Beef meal	\$50.29			
309733	07/13/2022	Open			Accounts Payable	Town of Winnsboro	\$7,403.39		
	Invoice		Date	Description		Amount			
	025566 Jun 22		06/24/2022	1000305211.01	DSS	\$4,047.27			
	000465 Jun 22		06/23/2022	1000360355211.01	Recreation	\$53.47			
	000469 Jun 22		06/23/2022	1000360355211.01	Recreation	\$160.89			
	001041 Jun 22		06/28/2022	1000085211.01	WIA & VA	\$1,619.50			
	001042 Jun 22		06/28/2022	1000085211.02	WIA & VA	\$11.74			
	003657 Jun 22		06/20/2022	1000360355211.01	Recreation	\$85.00			
	009576 Jun 22		06/27/2022	1000085211.01	Magistrate	\$1,425.52			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309734	07/13/2022	Open			Accounts Payable	US Foods, Inc.	\$9,685.66		
	Invoice		Date	Description			Amount		
	0469813		06/30/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			\$1,768.64		
	0246632		06/23/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			\$1,709.08		
	0022136		06/16/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			\$1,681.39		
	2987475		06/11/2022	1000155309 Customer Rebate			(\$1.95)		
	2983556		06/10/2022	1000155309 Customer Rebate			(\$2.21)		
	2512272		06/02/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			\$1,750.38		
	2744509		06/09/2022	1000155309 Meat			\$198.45		
	2744508		06/09/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			\$1,788.32		
	237640		06/15/2022	1000155309 Customer Rebate			(\$1.07)		
	0469814		06/30/2022	1000155321 Janitorial/Disposables/Equipment/Supplies			\$124.82		
	0246633		06/23/2022	1000155321 Janitorial/Disposables/Equipment/Supplies`			\$223.17		
	0022137		06/16/2022	1000155321 Janitorial/Disposables/Equipment/Supplies			\$184.74		
	2512273		06/02/2022	1000155321 Janitorial/Disposables			\$157.22		
	2744510		06/09/2022	1000155321 Janitorial/Disposables			\$104.68		
309735	07/13/2022	Open			Accounts Payable	Verizon Select Service	\$50.12		
	Invoice		Date	Description			Amount		
	27089 Jun 22		06/30/2022	100005212.01 Various			\$50.12		
309736	07/13/2022	Open			Accounts Payable	Washington, Cathy	\$125.00		
	Invoice		Date	Description			Amount		
	6/27 SVC		06/30/2022	1000015208 Photos			\$125.00		
309737	07/13/2022	Open			Accounts Payable	Workman, Carlisha	\$294.00		
	Invoice		Date	Description			Amount		
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker			\$294.00		
309738	07/13/2022	Open			Accounts Payable	Young, Antione	\$288.00		
	Invoice		Date	Description			Amount		
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker			\$288.00		
309739	07/13/2022	Open			Accounts Payable	Young, Semaj	\$384.00		
	Invoice		Date	Description			Amount		
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker			\$384.00		
309740	07/13/2022	Open			Accounts Payable	Able, Chakita	\$420.00		
	Invoice		Date	Description			Amount		
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker			\$336.00		
	7/1 SVC		07/01/2022	2410410695252 Youth Worker			\$84.00		
309741	07/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$57.62		
	Invoice		Date	Description			Amount		
	LCOL788804		07/12/2022	1000185401.05 Animal Control			\$57.62		
309742	07/13/2022	Open			Accounts Payable	Belton, Madison	\$342.00		
	Invoice		Date	Description			Amount		
	7/5-7 SVC		07/05/2022	2410410695252 Youth Worker			\$342.00		

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309743	07/13/2022	Open			Accounts Payable	Burns, Rojae'	\$72.00		
	7/1 SVC		Date	Description			Amount		
			07/01/2022	2410410695252 Youth Worker			\$72.00		
309744	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$89.56		
	Invoice		Date	Description			Amount		
	7/1 Jurors		07/01/2022	1000275411 Mileage			\$89.56		
309745	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$148.88		
	Invoice		Date	Description			Amount		
	7/7 Jurors'		07/07/2022	1000275411 Mileage			\$148.88		
309746	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$172.80		
	Invoice		Date	Description			Amount		
	7/7 Jurors		07/07/2022	1000275411 Mileage			\$172.80		
309747	07/13/2022	Open			Accounts Payable	Frontier	\$91.68		
	Invoice		Date	Description			Amount		
	712-9290 Jul 22		06/28/2022	80371292901015015 Recycling			\$91.68		
309748	07/13/2022	Open			Accounts Payable	Hill, Chris	\$5.47		
	Invoice		Date	Description			Amount		
	7/17-22 Mileage		07/12/2022	1000255508 Mileage adj.			\$5.47		
309749	07/13/2022	Open			Accounts Payable	Jackson, Deasia	\$360.00		
	Invoice		Date	Description			Amount		
	7/5-7 SVC		07/01/2022	2410410695252 Youth Worker			\$360.00		
309750	07/13/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$57.00		
	Invoice		Date	Description			Amount		
	16495		07/07/2022	1000155309 Bushel Of Squash/Cantaloupe			\$57.00		
309751	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	\$456.00		
	Invoice		Date	Description			Amount		
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker			\$366.00		
	7/1 SVC		07/01/2022	2410410695252 Youth Worker			\$90.00		
309752	07/13/2022	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	\$1,278.00		
	Invoice		Date	Description			Amount		
	148549		07/06/2022	1000155227 Mobile Maintenance & Support			\$1,278.00		
309753	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$7,902.66		
	Invoice		Date	Description			Amount		
	28966220220602		07/01/2022	2290795225 E-911			\$7,902.66		
309754	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$17,640.15		
	Invoice		Date	Description			Amount		
	8230374160		07/02/2022	2290795212.01 E-911			\$17,640.15		
309755	07/13/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description			Amount		
	205		07/07/2022	1000115239 Grass Cutting			\$1,975.00		

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309756	07/13/2022	Open			Accounts Payable	Sampson, Deonate	\$360.00		
	Invoice		Date	Description		Amount			
	7/5-7 SVC		07/05/2022	2410410695252 Youth Worker		\$360.00			
309757	07/13/2022	Open			Accounts Payable	SCATT	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem NB		06/28/2022	1000215403 Norma Branham		\$75.00			
309758	07/13/2022	Open			Accounts Payable	Sports Connection	\$857.09		
	Invoice		Date	Description		Amount			
	35053		07/05/2022	1000360355313 Uniforms/Coaches Shirts		\$857.09			
309759	07/13/2022	Open			Accounts Payable	Tax Brake SC LLC	\$5,014.00		
	Invoice		Date	Description		Amount			
	7/7 Red GE		07/07/2022	5162220 Redemption Of Georgia Mia Williams Etal		\$5,014.00			
309760	07/13/2022	Open			Accounts Payable	TruVista Communications	\$1,116.27		
	Invoice		Date	Description		Amount			
	GOV-251914 Jul22		07/07/2022	1000345212.01 VC Summer Voip		\$78.54			
	GOV-166027 Jul22		07/01/2022	1000055212.01 HR		\$153.44			
	GOV-165613 Jul22		07/01/2022	1000560005212.01 Transit		\$741.71			
	GOV-246619 Jul22		07/07/2022	1000035212.01 Admin		\$142.58			
309761	07/13/2022	Open			Accounts Payable	Workman, Carlisha	\$336.00		
	Invoice		Date	Description		Amount			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		\$336.00			
309762	07/13/2022	Open			Accounts Payable	Young, Antione	\$348.00		
	Invoice		Date	Description		Amount			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		\$288.00			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		\$60.00			
309763	07/13/2022	Open			Accounts Payable	Young, Semaj	\$492.00		
	Invoice		Date	Description		Amount			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		\$96.00			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		\$396.00			
309764	07/14/2022	Open			Accounts Payable	Dominion Energy	\$162.85		
	Invoice		Date	Description		Amount			
	7676 Jun 22		07/05/2022	5210094797676 Recycling		\$162.85			
309765	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$730.00		
	Invoice		Date	Description		Amount			
	6/27-30 Taff		07/11/2022	1000155251 John Taff		\$20.00			
	6/27-30 Gilchris		07/11/2022	1000155251 Maurice Gilchris		\$20.00			
	6/27-30 Tache		07/11/2022	1000155251 Franklin Tache		\$20.00			
	6/27-30 Rutledge		07/11/2022	1000155251 Marvin Rutledge		\$20.00			
	6/27-30 Jackson		07/11/2022	1000155251 Michael Jackson		\$20.00			
	6/27-30 Wallace		07/11/2022	1000155251 Timothy Wallace		\$20.00			
	6/27-30 Moore		07/11/2022	1000155251 Santonia Moore		\$20.00			
	6/27-30 Aiken		07/11/2022	1000155251 James Aiken		\$20.00			
	6/27-30 Lowman		07/11/2022	1000155251 Devin Lowman		\$20.00			
	6/27-30 Gainey		07/11/2022	1000155251 William Gainey		\$20.00			
	6/27-30 Stanley		07/11/2022	1000155251 Deral Stanley		\$20.00			
	6/27-30 Folks		07/11/2022	1000155251 Leon Folks		\$20.00			

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	6/27-30		Williams	07/11/2022	1000155251	Dan Williams	\$20.00		
	6/27-30		Roberts	07/11/2022	1000155251	Gregory Roberts	\$20.00		
	6/27-30		Pairman	07/11/2022	1000155251	Roberts Pairman	\$20.00		
	6/27-30		Chandler	07/11/2022	1000155251	Benjamin Chandler	\$20.00		
	6/27-30		Pickens	07/11/2022	1000155251	Jayvone Pickens	\$20.00		
	6/27-30		Ray	07/11/2022	1000155251	Trenton Ray	\$20.00		
	6/27-30		Nichols	07/11/2022	1000155251	Kenneth Nichols	\$20.00		
	6/27-30		Curtis	07/11/2022	1000155251	Brett Curtis	\$20.00		
	6/27-30		Marino	07/11/2022	1000155251	Williams Marino	\$20.00		
	6/27-30		Dye	07/11/2022	1000155251	Rodney Dye-Ward Keeper	\$20.00		
	6/27-30		William	07/11/2022	1000155251	Florence Williams	\$15.00		
	6/27-30		Smith	07/11/2022	1000155251	Jessica Smith	\$20.00		
	6/27-30		Cokley	07/11/2022	1000155251	Lasheda Cokley	\$20.00		
	6/27-30		Davis	07/11/2022	1000155251	Tonya Davis	\$20.00		
	6/27-30		Rickwnba	07/11/2022	1000155251	Sharne Rickenbaker	\$20.00		
	6/27-30		Highsmi	07/11/2022	1000155251	Connie High	\$20.00		
	6/27-30		Fink	07/11/2022	1000155251	David Fink	\$20.00		
	6/27-30		Moore'	07/11/2022	1000155251	Jonathan Moore	\$20.00		
	6/27-30		Mcllwain	07/11/2022	1000155251	Derrick Mcllwain	\$20.00		
	6/13-26		Dye'	07/11/2022	1000155251	Rodney Dye-Laundry	\$50.00		
	6/27-30		Dye'	07/11/2022	1000155251	Rodney Dye-Laundry	\$20.00		
	6/13-26		Curtis	07/11/2022	1000155251	Brett Curtis	\$45.00		
309766	07/14/2022	Open				Accounts Payable	Language Line Services	\$103.75	
	Invoice		Date	Description	Amount				
	10575988		06/30/2022	2290795212.01 Over the Phone Interpretation	\$103.75				
309767	07/14/2022	Open				Accounts Payable	Verizon Wireless	\$220.29	
	Invoice		Date	Description	Amount				
	801-0881 Jun 22		06/23/2022	923050445-00005/9909603146 Transit	\$220.29				
309768	07/14/2022	Open				Accounts Payable	Verizon Wireless	\$193.04	
	Invoice		Date	Description	Amount				
	402-7371 Jun 22		06/23/2022	923050445-00006/9909603147 Transit	\$193.04				
309769	07/14/2022	Open				Accounts Payable	Waste Management of South Carolina, Inc	\$55,198.98	
	Invoice		Date	Description	Amount				
	4485634-0080-4		07/01/2022	1000175224 20YD Container SVC Jun 2022	\$340.00				
	0000811-1077-7		07/01/2022	1000175224 Landfill Jun 2022	\$54,858.98				
309770	07/14/2022	Open				Accounts Payable	Winnsboro Builders Supply	\$276.34	
	Invoice		Date	Description	Amount				
	A209789		06/16/2022	1000360355326 Mitford Mini Elec Tape/Tape/Enamel	\$97.53				
	B215197		02/28/2022	1000115325 Maint. Paint Ray Liner/Sillcock	\$16.52				
	B220585		05/16/2022	1000115325 Admin Outlets	\$98.41				
	B219710		05/04/2022	1000115325 Maint. Clamp/Coupling	\$10.42				
	A206556		04/27/2022	1001015326 EMS Silicon Spray/Lubricant/Lube	\$27.79				
	B214825		02/22/2022	1000185326 Animal Control Padlock	\$25.67				

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309771	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$5.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/24 SVC		07/14/2022		1000155251 Deral Stanley 6/24/22 svc		\$5.00		
309772	07/14/2022	Open			Accounts Payable	AT&T	\$2,502.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-4779 Jul 22		07/01/2022		803M3047797071896 E-911		\$926.56		
	M30-2384 Jul 22		07/01/2022		803M3023847071891 E-911		\$926.56		
	M30-0580 Jul 22		07/01/2022		803M3005800011899 E-911		\$649.38		
309773	07/14/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4124599816		07/07/2022		1000165401.05 RM/SW		\$298.02		
309774	07/14/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0722-1034-1313		07/13/2022		2110615207 Advertising For Billboard		\$280.00		
309775	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$935.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/1-10 Taff		07/11/2022		1000155251 John Taff		\$25.00		
	7/1-10 Gilchrist		07/11/2022		1000155251 Maurice Gilchrist		\$50.00		
	7/1-10 Tache		07/11/2022		1000155251 Franklin Tache		\$25.00		
	7/1-10 Rutledge		07/11/2022		1000155251 Marvin Rutledge		\$25.00		
	7/1-10 Jackson		07/11/2022		1000155251 Michael Jackson		\$25.00		
	7/1-10 Wallace		07/11/2022		1000155251 Timothy Wallace		\$25.00		
	7/1-10 Moore		07/11/2022		1000155251 Santonia Moore		\$25.00		
	7/1-10 Aiken		07/11/2022		1000155251 James Aiken		\$25.00		
	7/1-10 Lowman		07/11/2022		1000155251 Devin Lowman		\$25.00		
	7/1-10 Gainey		07/11/2022		1000155251 William Gainey		\$25.00		
	7/1-10 Stanley		07/11/2022		1000155251 Deral Stanley		\$25.00		
	7/1-10 Folks		07/11/2022		1000155251 Leon Folks		\$20.00		
	7/1-10 Williams		07/11/2022		1000155251 Dan Williams		\$25.00		
	7/1-10 Robets		07/11/2022		1000155251 Gregory Roberts		\$20.00		
	7/1-10 Pairman		07/11/2022		1000155251 Robert Pairman		\$20.00		
	7/1-10 Chandler		07/11/2022		1000155251 Benjamin Chandler		\$25.00		
	7/1-10 Pickens		07/11/2022		1000155251 Jayvone Pickens		\$25.00		
	7/1-10 Ray		07/11/2022		1000155251 Trenton Ray		\$20.00		
	7/1-10 Nichols		07/11/2022		1000155251 Kenneth Nichols		\$25.00		
	7/1-10 Curtis		07/11/2022		1000155251 Brett Curtis		\$25.00		
	7/1-10 Marino		07/11/2022		1000155251 William Marino		\$50.00		
	7/1-10 Dye		07/11/2022		1000155251 Rodney Dye-Ward Keeper		\$50.00		
	7/1-10 Williams'		07/11/2022		1000155251 Florence Williams		\$25.00		
	7/1-10 Smith		07/11/2022		1000155251 Jessica Smith		\$25.00		
	7/1-10 Cokley		07/11/2022		1000155251 Lasheda Cokley		\$25.00		
	7/1-10 Davis		07/11/2022		1000155251 Tonya Davis		\$25.00		
	7/1-10 Rickenbak		07/11/2022		1000155251 Sharne Rickenbaker		\$25.00		
	7/1-10 Highsmith		07/11/2022		1000155251 Connie Highsmith		\$25.00		
	7/1-10 Fink		07/11/2022		1000155251 David Fink		\$50.00		
	7/1-10 Moore'		07/11/2022		1000155251 Johnathan Moore		\$50.00		

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	7/1-10 Mcllwain		07/11/2022		1000155251 Derrick Mcllwain		\$50.00		
	7/1-10 Dye'		07/11/2022		1000155251 Rodney Dye-Laundry		\$30.00		
309776	07/14/2022	Open			Accounts Payable	SC Department of Revenue	\$246.33		
	Invoice		Date		Description	Amount			
	2023-00000008		07/13/2022		7 - Garnishment - Percent Gross*	\$246.33			
309777	07/14/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date		Description	Amount			
	2023-00000009		07/13/2022		44 - Child Support*	\$1,517.07			
309778	07/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date		Description	Amount			
	2023-00000010		07/13/2022		10 - Garnishment*	\$937.85			
309779	07/14/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,520.00		
	Invoice		Date		Description	Amount			
	25131		07/06/2022		1000175232 CRT TV's/ Flat Panel TV's/Misc Consumer Electronics	\$2,520.00			
309780	07/14/2022	Open			Accounts Payable	TruVista Communications	\$325.37		
	Invoice		Date		Description	Amount			
	GOV-282325 Jul22		07/07/2022		1000360355212.01 Recreation	\$325.37			
309781	07/14/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date		Description	Amount			
	2023-00000011		07/13/2022		10 - Garnishment	\$43.38			
309782	07/14/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date		Description	Amount			
	2023-00000012		07/13/2022		10 - Garnishment	\$148.41			
309783	07/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date		Description	Amount			
	394470		07/01/2022		1000175401.05 Public Work	\$10.65			
309784	07/15/2022	Open			Accounts Payable	Active911, Inc.	\$2,110.58		
	Invoice		Date		Description	Amount			
	426938		07/05/2022		1001020215419 Alerting Subscription	\$2,110.58			
309785	07/15/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$256.07		
	Invoice		Date		Description	Amount			
	LCOL787816		07/05/2022		4201615401.05 FC Government Complex 3x4 Mat Dark B	\$128.99			
	LCOL788805		07/12/2022		4201615401.05 FC Government Complex 3x4 Mat Dark B	\$127.08			
309786	07/15/2022	Open			Accounts Payable	Columbia Flag & Banner Company, LLC	\$796.33		
	Invoice		Date		Description	Amount			
	200055		07/07/2022		1000085326 Nylon Flag	\$796.33			
309787	07/15/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$140.12		
	Invoice		Date		Description	Amount			
	7/5 SVC		07/05/2022		1001015313 Shoes	\$140.12			

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309788	07/15/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108357		07/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
309789	07/15/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$180.06		
	Invoice		Date	Description		Amount			
	28966320220602		07/01/2022	1001020215225 Fire Service		\$180.06			
309790	07/15/2022	Open			Accounts Payable	Onsolve Intermediate Holding Company	\$7,441.88		
	Invoice		Date	Description		Amount			
	15235558		05/19/2022	2300505227 CodeRED Standard Renewal		\$7,441.88			
309791	07/15/2022	Open			Accounts Payable	Rock Communications Corp	\$343.44		
	Invoice		Date	Description		Amount			
	13864		07/07/2022	1001020215316 Batteries		\$343.44			
309792	07/15/2022	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	9/15 Reg NB		07/01/2022	1000215503 Norma Branham		\$50.00			
309793	07/15/2022	Open			Accounts Payable	SCATT	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem LW		07/12/2022	1000105403 Lorine Watkins		\$75.00			
309794	07/15/2022	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2300011		07/01/2022	2290795212.01 Emergency Management		\$1,102.00			
309795	07/15/2022	Open			Accounts Payable	TAPS Tax Collectors Asso. of	\$30.00		
	Invoice		Date	Description		Amount			
	2022 Mem LW		07/12/2022	1000105403 Lorine Watkins		\$30.00			
309796	07/15/2022	Open			Accounts Payable	The State Media Company	\$414.79		
	Invoice		Date	Description		Amount			
	COL-5073746		07/07/2022	1000085419 Unlimited Digital Access		\$414.79			
309797	07/15/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$70.00		
	Invoice		Date	Description		Amount			
	3758		07/04/2022	1001495419 Subscription		\$35.00			
	3749		07/04/2022	1000145419 Subscription		\$35.00			
309798	07/15/2022	Open			Accounts Payable	TruVista Communications	\$341.06		
	Invoice		Date	Description		Amount			
	GOV-166049 Jul22		07/01/2022	1000125212.01 Plan & Zone		\$341.06			
309799	07/15/2022	Open			Accounts Payable	UniFirst Corporation	\$172.02		
	Invoice		Date	Description		Amount			
	1790023764		07/06/2022	1000560045401.05 Transit		\$117.14			
	1790023765		07/06/2022	1000560045401.05 Transit		\$54.88			
309800	07/15/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	394964		07/01/2022	1000560005401.05 Transit		\$13.86			
	394721		07/01/2022	1000135401.05 Transit		\$10.65			

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309801	07/15/2022	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,016.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV008960		05/03/2022		1000165325.01 Cold Mix Type 2		\$1,016.29		
309802	07/15/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$30,073.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8628		06/30/2022		1000025215 Professional Services Jun 2022		\$30,073.55		
309803	07/15/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,129.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820873		07/01/2022		1000175224 Yard Debris Town of Winnsboro Jun 2022		\$353.65		
	1820869		07/01/2022		1000175224 Yard Debris June 2022		\$775.44		
309804	07/15/2022	Open			Accounts Payable	Dominion Energy	\$3,149.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5464 Jun 22		07/07/2022		7210073195464 Ladds Recycling Center		\$154.97		
	2365 Jun 22		07/06/2022		3197101082365 Recycling Center		\$183.93		
	0794 Jun 22		06/28/2022		7210101420794 ED		\$83.92		
	5497 Jun 22		06/28/2022		7210095245497 ED		\$1,753.36		
	3256 Jun 22		06/28/2022		7210096373256 ED		\$408.68		
	1962 Jun 22		07/06/2022		0197101081962 Recreation		\$32.30		
	2281 Jun 22		07/05/2022		7210111772281 Jenkinsville Comm Center		\$367.53		
	4399 Jun 22		07/05/2022		3197101074399 Recreation		\$49.35		
	7609 Jun 22		07/05/2022		7197101077609 Recreation		\$15.48		
	7893 Jun 22		07/05/2022		3210114197893 Recreation		\$31.49		
	7951 Jun 22		07/05/2022		3210081417951 Recreation		\$37.23		
	8957 Jun 22		07/05/2022		3210086878957 Recreation		\$30.84		
309805	07/15/2022	Open			Accounts Payable	EAP Alliance, Inc dba First Sun EAP Alliance, Inc	\$6,081.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	m2577		02/01/2022		1000055232 Annual Billing for EAP Services		\$5,431.00		
	m2736		05/01/2022		1000055206 Communication Strategies for Leaders		\$650.00		
309806	07/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,782.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350008 Jun 22		07/03/2022		1000085211.02 Armory		\$1,702.00		
	75350012 Jun 22		07/03/2022		1000085211.02 Dutchman Creek Walking Bridge		\$62.00		
	75350013 Jun 22		07/03/2022		1000360355211.02 Old Airport Park		\$30.21		
	75350015 Jun 22		07/03/2022		1000085211.02 Street Lights		\$207.24		
	89039002 Jun 22		07/03/2022		1000360355211.02 Recreation		\$320.27		
	1461002 Jun 22		07/03/2022		1000335211.02 Airport		\$647.00		
	1461003 Jun 22		07/03/2022		1000335211.02 Airport		\$130.00		
	1461007 Jun 22		07/03/2022		1000335211.02 Airport		\$128.00		
	1461005 Jun 22		07/03/2022		1000335211.02 Airport		\$164.00		
	1461001 Jun 22		07/03/2022		1000335211.02 Airport		\$312.00		
	1461006 Jun 22		07/03/2022		1000335211.02 Airport		\$46.00		
	1461008 Jun 22		07/03/2022		1000335211.02 Airport		\$49.50		
	75350016 Jun 22		07/03/2022		1000175211.02 Bailer Site		\$29.96		
	75350014 Jun 22		07/03/2022		1000175211.02 Chippersite		\$59.01		
	75350009 Jun 22		07/03/2022		1000175211.02 Solid Waste		\$152.00		

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	75350006 Jun 22		07/03/2022	1000175211.02	Recycling Landis Rd		\$186.00		
	75350005 Jun 22		07/03/2022	1000175211.02	Recycling Lewis Store		\$103.00		
	75350004 Jun 22		07/03/2022	1000175211.02	Recycling Adger		\$152.00		
	75350002 Jun 22		07/03/2022	1000175211.02	Recycling		\$136.00		
	75350001 Jun 22		07/03/2022	1000175211.02	Recycling Blair		\$166.00		
309807	07/15/2022	Open			Accounts Payable	First Citizens Bank		\$34.64	
	Invoice		Date	Description			Amount		
	7060 Jun 22		07/03/2022	1000145309	June 2022 Charges		\$34.64		
309808	07/15/2022	Open			Accounts Payable	First Citizens Bank		\$1,359.80	
	Invoice		Date	Description			Amount		
	7129 Jun 22		07/03/2022	1000265232	June 2022 Charges		\$801.04		
	6395 Jun 22		07/03/2022	1000035503	June 2022 Charges		\$558.76		
309809	07/15/2022	Open			Accounts Payable	First Citizens Bank		\$16.79	
	Invoice		Date	Description			Amount		
	8839 Jun 22		07/03/2022	1000155309	June 2022 Charges		\$16.79		
309810	07/15/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.		\$540.00	
	Invoice		Date	Description			Amount		
	955992		06/30/2022	1000025215	Telephone & Emails		\$540.00		
309811	07/15/2022	Open			Accounts Payable	Hawthorne Winsboro Pharmacy, Inc.		\$1,828.72	
	Invoice		Date	Description			Amount		
	169 Jun 22		06/26/2022	1000155302	FCDC Jun 22 RX/RTC		\$1,828.72		
309812	07/15/2022	Open			Accounts Payable	Lorick Office Products		\$13,955.94	
	Invoice		Date	Description			Amount		
	112311		05/31/2022	4201615601	Office Furniture		\$13,955.94		
309813	07/15/2022	Open			Accounts Payable	Midlands Exams & Drug Screen		\$235.00	
	Invoice		Date	Description			Amount		
	95905		06/30/2022	1000055205	Drug Screens		\$235.00		
309814	07/15/2022	Open			Accounts Payable	Mitford Water & Sewer District		\$114.35	
	Invoice		Date	Description			Amount		
	6800 Jun 22		07/01/2022	1000175211.02	Recycling		\$71.35		
	7000 Jun 22		07/01/2022	1000175211.01	Recycling		\$43.00		
309815	07/15/2022	Open			Accounts Payable	Parker Poe Consulting, LLC		\$36,773.58	
	Invoice		Date	Description			Amount		
	849184		07/08/2022	1000025215	Consulting Matter 6/30/22		\$36,773.58		
309816	07/15/2022	Open			Accounts Payable	Playworld Preferred, Inc		\$4,226.50	
	Invoice		Date	Description			Amount		
	22684		05/26/2022	4201615611	Picnic Tables		\$4,226.50		
309817	07/15/2022	Open			Accounts Payable	Terminix Service Inc.		\$132.00	
	Invoice		Date	Description			Amount		
	1286125 May 22		05/26/2022	1001235216	MTC		\$132.00		
309818	07/18/2022	Open			Accounts Payable	Boulware, Frankie		\$471.80	
	Invoice		Date	Description			Amount		
	10006		07/14/2022	2410410425249	Jun 2022 Mileage		\$471.80		

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309819	07/18/2022	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$446.04		
	Invoice		Date	Description		Amount			
	164684		06/15/2022	2410410695308 Byron Sampson ref#71205		\$446.04			
309820	07/18/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$86.97		
	Invoice		Date	Description		Amount			
	030597		06/03/2022	1001020215306 Heavy Duty Antifreeze Acct #1594		\$50.90			
	031161		06/27/2022	1001020215306 Spark Plug/Marker/Taper Gap Gauge Acct# 1594		\$36.07			
309821	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$611.00		
	Invoice		Date	Description		Amount			
	75350007 Jun 22		07/03/2022	1001015211.02 EMS Station Blair		\$182.00			
	75350010 Jun 22		07/10/2022	100101211.02 EMS Southeastern		\$190.00			
	75350011 Jun 22		07/03/2022	1001015211.02 EMS Mitford		\$239.00			
309822	07/18/2022	Open			Accounts Payable	Henry Schein Inc.	\$972.12		
	Invoice		Date	Description		Amount			
	22502513		06/30/2022	1001015302 Soldium Choride		\$222.78			
	22502510		06/30/2022	1001015302 Airway Guedel/Sodium Choride/Lancet Safety Press		\$749.34			
309823	07/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$270.26		
	Invoice		Date	Description		Amount			
	11312932		06/30/2022	1001015302 Oxygen		\$270.26			
309824	07/18/2022	Open			Accounts Payable	Mid-County Water Company	\$980.30		
	Invoice		Date	Description		Amount			
	852 Jun 22		07/08/2022	1000085211.01 Armory		\$731.02			
	1389 Jun 22		07/08/2022	1000175211.01 Recycle #2		\$23.00			
	1010 Jun 22		07/08/2022	10010175211.01 Recycle #1		\$23.00			
	1575 Jun 22		07/08/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	507 Jun 22		07/08/2022	1001020155211.01 Lebanon Fire Dept		\$23.00			
	220 Jun 22		07/08/2022	1000335211.01 Airport		\$64.92			
	1611 Jun 22		07/08/2022	1000175211.01 Bailer #3		\$23.00			
	1741 Jun 22		07/08/2022	1000175211.01 Mulch #4		\$46.36			
	988 Jun 22		07/08/2022	1001020195211.01 Community Fire Dept 18		\$23.00			
309825	07/18/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	6799 Jun 22		07/01/2022	1001015211.01 EMS		\$43.00			
309826	07/18/2022	Open			Accounts Payable	O'Goins, Mykel	\$724.65		
	Invoice		Date	Description		Amount			
	10007		07/12/2022	2410415249 Mileage Apr-May 2022		\$724.65			
309827	07/18/2022	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	3003062511		12/30/2021	2420435442 Johnnie D. Branton		\$50.00			
309828	07/18/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$4,750.98		
	Invoice		Date	Description		Amount			
	201814697		07/01/2022	1001015244 Jun 22 Total		\$4,750.98			

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309829	07/18/2022	Open			Accounts Payable	American Red Cross	\$4,500.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355954 July 2022 Allocation		\$4,500.00			
309830	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355910 July 2022 Allocation		\$12,375.00			
309831	07/18/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355944 July 2022 Allocation		\$18,000.00			
309832	07/18/2022	Open			Accounts Payable	Chameleon Inspirations Learning Center	\$3,600.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355957 July 2022 Allocation		\$3,600.00			
309833	07/18/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355911 July 2022 Allocation		\$15,750.00			
309834	07/18/2022	Open			Accounts Payable	CUCES-Fairfield County	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355912 July 2022 Allocation		\$18,000.00			
309835	07/18/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers,Inc	\$27,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355936 July 2022 Allocation		\$27,000.00			
309836	07/18/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355913 July 2022 Allocation		\$15,736.00			
309837	07/18/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$47,253.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc Pro		07/15/2022	2010515926 July 2022 Allocation Tourism Promotion		\$25,044.00			
	Jul 22 Alloc		07/15/2022	2020525926 July 2022 Allocation		\$22,209.00			
309838	07/18/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355925 July 2022 Allocation		\$23,492.00			
309839	07/18/2022	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355909 July 2022 Allocation		\$11,414.00			
309840	07/18/2022	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	8011005940 July 2022 Allocation		\$152,296.00			
309841	07/18/2022	Open			Accounts Payable	Fairfield Rescue Squad	\$11,880.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355915 July 2022 Allocation		\$11,880.00			

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309842	07/18/2022	Open			Accounts Payable	Midlands Housing Alliance, Inc. dba: Transitions	\$3,600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355951 July 2022 Allocation		\$3,600.00			
309843	07/18/2022	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355920 July 2022 Allocation		\$35,732.00			
309844	07/18/2022	Open			Accounts Payable	Olde English Tourism Comm.	\$8,404.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	2010515927 July 2022 Allocation		\$8,404.00			
309845	07/18/2022	Open			Accounts Payable	Palmetto Citizens Against	\$7,200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355949 July 2022 Allocation		\$7,200.00			
309846	07/18/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$7,997.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355918 July 2022 Allocation		\$7,997.00			
309847	07/18/2022	Open			Accounts Payable	SC Dept of Social Services	\$3,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000305901 July 2022 Allocation		\$3,000.00			
309848	07/18/2022	Open			Accounts Payable	SC Railroad Museum	\$14,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	2020525928 July 2022 Allocation		\$14,000.00			
309849	07/18/2022	Open			Accounts Payable	Sistercare Incorporated	\$7,200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000085921 July 2022 Allocation		\$7,200.00			
309850	07/18/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355919 July 2022 Allocation		\$23,801.00			
309851	07/18/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355916 July 2022 Allocation		\$28,732.00			
309852	07/18/2022	Open			Accounts Payable	The Good Samaritan House	\$11,250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul 22 Alloc		07/15/2022	1000355906 July 2022 Allocation		\$11,250.00			
309853	07/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL788800		07/12/2022	1001015304 EMS		\$254.22			
309854	07/18/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$519.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1616157		07/06/2022	1001015308 CPR Cards		\$393.93			
	1619354		07/12/2022	1001015308 HSI Combo All Ages CPR		\$125.30			
309855	07/18/2022	Open			Accounts Payable	Boulware, Frankie	\$72.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10006`		07/14/2022	2410410425249 Mileage Jul 2022		\$72.00			

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309856	07/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$390.85		
	Invoice		Date	Description		Amount			
	84594039		07/11/2022	1001015304 Sani Cloth Plus Disp Wipes		\$390.85			
309857	07/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,407.72		
	Invoice		Date	Description		Amount			
	WW11641		07/13/2022	1000185302.01 Softpk/Fecal Sample Refill/Terramycin		\$1,766.32			
	WV60251		07/08/2022	1000185302.01 Genta Sulf Sol/Cephalexin		\$107.96			
	WV42864		07/07/2022	1000185302.01 Furosemide/Sildenafil/Amoxicillin		\$533.44			
309858	07/18/2022	Open			Accounts Payable	Davenport Group, Inc.	\$3,745.00		
	Invoice		Date	Description		Amount			
	INV111931		07/06/2022	2290795614 Dell 23 Monitor		\$3,745.00			
309859	07/18/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.19		
	Invoice		Date	Description		Amount			
	76881947		07/09/2022	1000085401.01 Copiers		\$3,164.19			
309860	07/18/2022	Open			Accounts Payable	Douglas, Brad	\$54.24		
	Invoice		Date	Description		Amount			
	7/7 Reimb		07/07/2022	1000345309 Snacks for Firefighters		\$54.24			
309861	07/18/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$24.00		
	Invoice		Date	Description		Amount			
	55780		07/12/2022	1000185205.01 Health Certificate		\$24.00			
309862	07/18/2022	Open			Accounts Payable	First Citizens Bank	\$939.16		
	Invoice		Date	Description		Amount			
	7129 7/1 SVC		07/03/2022	1000360355309 July 1st Charges		\$939.16			
309863	07/18/2022	Open			Accounts Payable	Frontier	\$109.44		
	Invoice		Date	Description		Amount			
	635-1642 Jul 22		07/04/2022	80363516421029125 Recycling		\$109.44			
309864	07/18/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$116.42		
	Invoice		Date	Description		Amount			
	183387		07/08/2022	1000175203 Wheel Bracket/Carriage Bolt/Wheel		\$116.42			
309865	07/18/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$205.69		
	Invoice		Date	Description		Amount			
	SI-1030242		07/08/2022	1000255326 Badges		\$205.69			
309866	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	\$727.60		
	Invoice		Date	Description		Amount			
	11111W		04/05/2022	1000115225 Equipment Maintenance Agreement - FY 22/23		\$727.60			
309867	07/18/2022	Open			Accounts Payable	Miller, Danielle	\$110.00		
	Invoice		Date	Description		Amount			
	7/8 Reimb		07/08/2022	1000085407 Bond - Public Official		\$110.00			
309868	07/18/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,140.73		
	Invoice		Date	Description		Amount			
	254222760001		07/07/2022	1000045301 Folders/Legal Pads/Correction Tape/Binders		\$128.60			
	254344554001		07/07/2022	1000045301 File Covers/Flag Stickers		\$78.46			

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	254072798001		07/06/2022	1000085326	Coffee		\$387.60		
	254074254001		07/06/2022	1000085326	Suger		\$28.27		
	254090570001		07/06/2022	1000205318	HP Cartridges 26 A		\$293.11		
	251165097001		07/06/2022	1000205318	Cartridge HP 26A		\$97.70		
	254170886001		07/07/2022	1001015301	Clipboards		\$126.99		
309869	07/18/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$800.00		
	Invoice		Date	Description		Amount			
	9/7-11 Reg DM		07/05/2022	1000275503	Danielle Miller	\$400.00			
	9/7-11 Reg KW		07/05/2022	1000275503	Katina C Washington	\$400.00			
309870	07/18/2022	Open			Accounts Payable	Vulcan Materials	\$1,277.90		
	Invoice		Date	Description		Amount			
	14847449		07/06/2022	1000165325.01	Crush Stone Ticket# 5549452-5549507	\$1,277.90			
309871	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$277.27		
	Invoice		Date	Description		Amount			
	A211057		07/11/2022	1000360355326	Recreation	\$21.39			
	A210752		07/05/2022	1000560045326	Transit Single Side Key	\$17.45			
	A210746		07/05/2022	1000360355326	Recreation Tire Gauge/Zip Ties/Foam Tape	\$84.90			
	B224166		07/11/2022	1001020215326	Fire Knife/Safety Hasp/Warded Lock	\$66.30			
	B223675		07/01/2022	1000115325	Shop Enamel/Paint	\$16.03			
	A210842		07/06/2022	1000115325	FCDC Ant Killer	\$13.46			
	A210806		07/06/2022	1000115325	Maintenance Shop Gorilla Tape	\$23.53			
	B223959		07/07/2022	1000115325	Maint Shop Screws	\$34.21			
309872	07/18/2022	Open			Accounts Payable	Woodard, Donald Bruce	\$6.00		
	Invoice		Date	Description		Amount			
	7/5 Reimb		07/05/2022	1000560045451	Drivers Record	\$6.00			
309873	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	12132		06/30/2022	1000305231	Janitorial Activity Jun 2022	\$3,083.33			
309874	07/18/2022	Open			Accounts Payable	Chester County Government	\$163.01		
	Invoice		Date	Description		Amount			
	242 Jun 22		06/30/2022	1000175224	Landfill	\$163.01			
309875	07/18/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$25.92		
	Invoice		Date	Description		Amount			
	537871		06/29/2022	1000115306	Door	\$25.92			
309876	07/18/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$291.22		
	Invoice		Date	Description		Amount			
	4067288037		11/30/2021	1000155309	Bread	\$156.05			
	4067287426		11/02/2021	1000155309	Bread	\$2.31			
	5067281150		04/29/2022	1000155309	Bread	\$132.86			
309877	07/18/2022	Open			Accounts Payable	Duke Energy	\$72.18		
	Invoice		Date	Description		Amount			
	6288 Jun 22		07/11/2022	910034006288	Colonels Creek	\$72.18			

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309878	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$183.00		
	Invoice		Date	Description		Amount			
	89100001 Jun 22		07/10/2022	1000360355211.02 Recreation		\$39.00			
	75350003 Jun 22		07/10/2022	1000175211.02 Recycling		\$144.00			
309879	07/18/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$1,040.00		
	Invoice		Date	Description		Amount			
	1491		06/30/2022	1000255205 Alcohol Panel Fluid		\$1,040.00			
309880	07/18/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$3,602.50		
	Invoice		Date	Description		Amount			
	955993		06/30/2022	1000025215 Email Correspondences		\$3,602.50			
309881	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	\$165.83		
	Invoice		Date	Description		Amount			
	PI 817170		06/03/2022	1000115225 Omniserve Chemical Water Treatment		\$165.83			
309882	07/18/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$389.55		
	Invoice		Date	Description		Amount			
	276 Jun 22		06/30/2022	1000175224 Mixed Solid Waste		\$389.55			
309883	07/18/2022	Open			Accounts Payable	Pope Flynn, LLC	\$6,890.50		
	Invoice		Date	Description		Amount			
	11756		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$4,235.50			
	11755		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$2,655.00			
309884	07/18/2022	Open			Accounts Payable	Porter Gas Service	\$90.11		
	Invoice		Date	Description		Amount			
	324652		06/09/2022	1000175211.02 Public Works		\$90.11			
309885	07/18/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,904.35		
	Invoice		Date	Description		Amount			
	3244-168493		06/29/2022	1000115203 Golf Cart/Labor/Battery/ Welding Cable B/Copper		\$1,904.35			
309886	07/18/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	Invoice		Date	Description		Amount			
	Jun 22 SVC		07/11/2022	1000115216 Pest Control Service		\$1,972.00			
309887	07/18/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.80		
	Invoice		Date	Description		Amount			
	402-5012 Jun 22		07/01/2022	922816525-00002/9910158707 Sheriff		\$2,242.80			
309888	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$13.90		
	Invoice		Date	Description		Amount			
	A202600		02/16/2022	1000265326 Hi Vis Tape Rule		\$13.90			
309889	07/19/2022	Open			Accounts Payable	BROWN, RASHAWN O.	\$395.00		
	Invoice		Date	Description		Amount			
	7/1 Reimb		07/07/2022	1000165503 Registration Reimbursement		\$395.00			
309890	07/19/2022	Open			Accounts Payable	Cromer Babb Porter & Hicks, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	7/19 DR Lawsuit		07/19/2022	10000252220 Diana Robinson -Settlement Amount		\$50,000.00			

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309891	07/19/2022	Open			Accounts Payable	Hopkins, Shadarius	\$240.00		
	Invoice		Date	Description		Amount			
	7/12 SVC		07/12/2022	1000360355232 Referee		\$120.00			
	7/14 SVC		07/14/2022	1000360355232 Referee		\$120.00			
309892	07/19/2022	Open			Accounts Payable	Jennings, Kedar	\$240.00		
	Invoice		Date	Description		Amount			
	7/12 SVC		07/12/2022	1000360355232 Referee		\$120.00			
	7/14 SVC		07/14/2022	1000360355232 Referee		\$120.00			
309893	07/19/2022	Open			Accounts Payable	SC Litter Control Association	\$185.00		
	Invoice		Date	Description		Amount			
	9/7-9 Reg MJ		07/18/2022	1000125503 Monia Johnson		\$185.00			
309894	07/19/2022	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	9/15 Reg PH		07/15/2022	1000205503 Peggy Hensley		\$50.00			
309895	07/19/2022	Open			Accounts Payable	SCATT	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem PH		07/15/2022	1000205403 Peggy G. Hensley		\$75.00			
309896	07/19/2022	Open			Accounts Payable	Smith, Mary F	\$254.78		
	Invoice		Date	Description		Amount			
	7/7 Reimb		07/07/2022	1000265309 Food/snacks for officers		\$254.78			
309897	07/19/2022	Voided/Reissued			Accounts Payable	Tractor Supply Co.	\$11,566.50		
	Invoice		Date	Description		Amount			
	7/19 SVC		07/19/2022	1000185611 28 Retriever Lodge 5X10X6 dog kennels		\$11,566.50			
309898	07/19/2022	Open			Accounts Payable	TruVista Communications	\$1,626.42		
	Invoice		Date	Description		Amount			
	BUS-286689 Jul22		07/01/2022	2410410695212.01 WIOA/VA		\$654.55			
	NPV-165898 Jul22		07/01/2022	1001020215212.01 Fire Marshall		\$372.89			
	GOV-157962 Jul22		07/01/2022	1001020225212.01 Community fire dept		\$105.68			
	CHR-160236 Jul22		07/01/2022	1001020105212.01 Blackstock/Woodward fire		\$122.79			
	BUS-145448 Jul22		07/01/2022	1001020185211.01 Southeast Volunteer Fire1		\$122.22			
	BUS-185495 Jul22		07/15/2022	1001235212.01 MTC-Fairfield Campus		\$208.54			
	BUS-165862 Jul22		07/01/2022	1001020225212.01 Community fire dept		\$39.75			
309899	07/19/2022	Open			Accounts Payable	Tractor Supply Co.	\$11,566.50		
	Invoice		Date	Description		Amount			
	7/19 SVC		07/19/2022	1000185611 28 Retriever Lodge 5X10X6 dog kennels		\$11,566.50			
309900	07/19/2022	Open			Accounts Payable	Bell, Moses	\$487.38		
	Invoice		Date	Description		Amount			
	May 22 Reimb		05/17/2022	1000015212.01 Internet, Cell Phone, Mileage		\$229.18			
	Jun 22 Reimb		06/22/2022	1000015212.01 Internet, Cell Phone, Office Supplies, Mileage		\$258.20			
309901	07/19/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$1,097.78		
	Invoice		Date	Description		Amount			
	50179113		05/03/2022	1000560055305 Raven 6MIL Nitrile GL		\$101.65			
	50172931		05/02/2022	1000165613 Rolling Magnetic Swee		\$372.36			
	49575888		01/18/2022	1000175326 Stand Patio Heater		\$320.98			

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	50108779		04/20/2022		1001020215616 Powerhorse 18' Telesc		\$467.58		
	50179116		05/03/2022		1000560055305 Raven 6MIL Nitrile GL		\$101.65		
	106722 Adj.		12/01/2021		return Disposable Earloop- inv#48627735,48655876,48649110		(\$266.44)		
309902	07/19/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$26.43		
	Invoice		Date		Description	Amount			
	77118500 Jun 22		06/29/2022		1001020165211.02 Mitford Fire Dept	\$26.43			
309903	07/19/2022	Open			Accounts Payable	Dominion Energy	\$656.78		
	Invoice		Date		Description	Amount			
	2356 Jun 22		07/05/2022		3210110615356 Fire/EMS	\$656.78			
309904	07/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,142.44		
	Invoice		Date		Description	Amount			
	18075001 Jun 22		07/10/2022		1001020185211.02 Southeastern Vol Fire	\$99.00			
	70708003 Jun 22		07/03/2022		1001020595211.02 Dutchman Creek Fire Dept	\$47.44			
	59357001 Jun 22		07/03/2022		1001020215211.02 Feasterville Vol Fire Dept	\$73.00			
	70708001 Jun 22		07/03/2022		1001020105211.02 Blackstock/Woodward Fire Dept	\$109.00			
	70708002 Jun 22		07/03/2022		1001020195211.02 Fire Board	\$230.00			
	56719001 Jun 22		07/03/2022		1001020115211.02 Dutchman Fire Dept	\$176.00			
	2579001 Jun 22		07/03/2022		1001020155211.02 Lebanon Fire Dept	\$170.00			
	64966001 Jun 22		07/03/2022		1001020165211.02 Mitford Fire Dept #2	\$238.00			
309905	07/19/2022	Open			Accounts Payable	Feaster, Russell	\$1,447.48		
	Invoice		Date		Description	Amount			
	6/26-30 Trvl Exp		06/26/2022		10000275501 Mileage, Meals, Registration, Lodging	\$1,447.48			
309906	07/19/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$102.00		
	Invoice		Date		Description	Amount			
	8500 Jun 22		06/24/2022		1001020595211.01 Fire Broad	\$53.00			
	1590 Jun 22		06/22/2022		1001020165211.01 Fire Board	\$49.00			
309907	07/19/2022	Open			Accounts Payable	Newberry Electric Co-op	\$89.30		
	Invoice		Date		Description	Amount			
	411001 Jun 22		07/06/2022		1001020235211.02 Blair Vol Fire Dept	\$89.30			
309908	07/19/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$4.17		
	Invoice		Date		Description	Amount			
	002701 Jun 22		06/23/2022		1001020175211.01 Fire Dept	\$4.17			
309909	07/19/2022	Open			Accounts Payable	Town of Winnsboro	\$1,347.08		
	Invoice		Date		Description	Amount			
	000558 Jun 22		06/22/2022		1001020225211.02 Community Fire Dept	\$494.94			
	025565 Jun 22		06/24/2022		1001020215211.02 Fire/Medical Building	\$758.42			
	025114 Jun 22		07/05/2022		1000085211.01 Tillessen Boulevard	\$93.72			
309910	07/19/2022	Open			Accounts Payable	Verizon Wireless	\$2,683.99		
	Invoice		Date		Description	Amount			
	402-5186 Jun 22		07/01/2022		922816525-00001/9910158706 Sheriff	\$2,642.55			
	718-4087 Jun 22		07/01/2022		222817340-00001/9910026932 VA	\$41.44			
309911	07/20/2022	Open			Accounts Payable	CivicPlus,LLC	\$350.00		
	Invoice		Date		Description	Amount			
	231146		06/30/2022		1000035227 Municide Administrative support fee 6/1/22-5/31/23	\$350.00			

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309912	07/20/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$108.24		
	Invoice		Date	Description		Amount			
	XA408008026:01		07/01/2022	1000175306 SW#25 DEF CAP		\$108.24			
309913	07/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$400.00		
	Invoice		Date	Description		Amount			
	10-7003		06/30/2022	1000015453 FY2023 Sponsorship for annual meeting 1 table		\$400.00			
309914	07/20/2022	Open			Accounts Payable	GoTo Technologies USA, Inc.	\$1,111.94		
	Invoice		Date	Description		Amount			
	IN60001375877		04/20/2022	1000075232 LogMein Rescue Subscription 4/8/22- 4/7/23		\$1,111.94			
309915	07/20/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$121.18		
	Invoice		Date	Description		Amount			
	10314CCR		07/05/2022	1000265306 Cable		\$121.18			
309916	07/20/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,955.09		
	Invoice		Date	Description		Amount			
	11-379		07/05/2022	1001015306 EMS#MEDICS (7) TIRES 225		\$2,955.09			
309917	07/20/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$355.06		
	Invoice		Date	Description		Amount			
	904865977		07/14/2022	1000085305 Mask,Exam Gloves		\$113.03			
	904854938		07/05/2022	1000155314 Supereno EC 7.9 Powder Free Nitrile GLoves		\$242.03			
309918	07/20/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	206		07/15/2022	1000115239 Adoption center/MTC/commerce/Walter brown 1&2		\$1,975.00			
309919	07/20/2022	Open			Accounts Payable	SEGRA	\$536.61		
	Invoice		Date	Description		Amount			
	2286474		07/01/2022	1000305212.01 DSS		\$527.77			
	2286900		07/01/2022	1000305212.01 DHHS		\$8.84			
309920	07/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	Invoice		Date	Description		Amount			
	3006677880		07/01/2022	4041415232 Elevator Service Courthouse&Old Admin. July 2022		\$231.00			
309921	07/20/2022	Open			Accounts Payable	TruVista Communications	\$1,889.93		
	Invoice		Date	Description		Amount			
	GOV-245690 Jul22		07/15/2022	1000265212.01 Sheriff		\$1,233.60			
	BUS-253818 Jul22		07/15/2022	1000015212.01 Clerk to Council		\$74.96			
	GOV-253069 Jul22		07/15/2022	1000095212.01 Assessor		\$154.64			
	BUS-250547 Jul22		07/07/2022	1000045212.01 Grant Coordinator		\$45.03			
	GOV-252958 Jul22		07/15/2022	100004521.01 Finance		\$195.44			
	BUS-278530 Jul22		07/07/2022	1001020155212.01 Fire service		\$139.06			
	BUS-274763 Jul22		07/15/2022	1000360355212.01 Fortune Springs Swimming Pool		\$47.20			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309922	07/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$854.49		
	Invoice		Date	Description		Amount			
	32044		07/01/2022	1001015306 EMS# MEDICS Filter Engine,Acbreather crank/Filters		\$854.49			
309923	07/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$598.13		
	Invoice		Date	Description		Amount			
	B224055		07/08/2022	1000115325 Blue Wire Connector/ Tamper Torx Set		\$24.59			
	A211122		07/12/2022	4201615325 WHT Cord Cover		\$84.70			
	A211107		07/12/2022	1000115325 Bolts/Nuts/Washers		\$6.76			
	A211015		07/09/2022	1000115325 Multip Cable And Loc		\$11.76			
	A210621		07/01/2022	1000115325 New Work SWT/Out Box/Draw Handy Box/DPLX Handy BX		\$54.90			
	A210670		07/01/2022	1000115325 EC QT Past Base Enamel/Paint Brush Set/Paint Tape		\$64.69			
	B224165		07/11/2022	1000115325 Dual Air Chuck/Regal Tool		\$18.17			
	B224338		07/13/2022	1000305325 Single Side Key		\$7.48			
	B224291		07/12/2022	4201615325 Cop Vic Treated Cap		\$66.32			
	B224460		07/14/2022	1000115325 WHT LED Bulb		\$12.82			
	A211288		07/14/2022	1000115325 Slip Nut/Washer/ CHR P Trap		\$28.65			
	A211249		07/14/2022	1000115325 WHT IG Urea Wall Plate		\$1.38			
	B224375		07/13/2022	1000115325 TStak 2Draw/Divider Box/ EXT Wood Screws/A44 Angle		\$74.32			
	A211240		07/14/2022	1000115325 Perc MAS Bit/ SD Screw/SLV		\$42.77			
	B224392		07/13/2022	1000305325 WHT 90DEG SxS ELL/ WHT Tee SxSxSx/CLR AP Solv Cement		\$60.22			
	A211192		07/13/2022	1000115325 Bolts/Nuts/Washers/CHR Valve Repl Handle		\$8.81			
	B224330		07/13/2022	1000115325 WHT 2In1 AP Caulk/MP Glass Scrapper/Blades		\$29.79			
309924	07/20/2022	Open			Accounts Payable	Dominion Energy	\$278.93		
	Invoice		Date	Description		Amount			
	0773 Jun 22		06/28/2022	7210058920773 Fire/EMS		\$278.93			
309925	07/20/2022	Open			Accounts Payable	Dye, Jacqueline	\$5.85		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		06/30/2022	1000275508 Mileage		\$5.85			
309926	07/20/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$147.70		
	Invoice		Date	Description		Amount			
	May 22 Reimb		07/14/2022	1000015212.01 Internet, Cell Phone, and Mileage		\$147.70			
309927	07/20/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$120.00		
	Invoice		Date	Description		Amount			
	40588052		06/17/2022	1000155205 Inmate Zachary Smith 2/15/22		\$120.00			
309928	07/20/2022	Open			Accounts Payable	Levin, Casey	\$13.46		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		07/05/2022	1000275508 Mileage		\$13.46			

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309929	07/20/2022	Open			Accounts Payable	Midlands Technical College	\$8,077.87		
	Invoice		Date	Description		Amount			
	FY 2022 program		06/30/2022	1000085418.02 Fairfield County Promise Program - Summer 2022		\$8,077.87			
309930	07/20/2022	Open			Accounts Payable	TalentKeepers, Inc.	\$932.50		
	Invoice		Date	Description		Amount			
	3610		05/19/2022	1000055232 25% of implementation activities		\$932.50			
309931	07/20/2022	Open			Accounts Payable	Wheeler, Ashley	\$28.67		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		07/19/2022	1000275508 Mileage		\$28.67			
309932	07/20/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$154.73		
	Invoice		Date	Description		Amount			
	BBC137930		07/12/2022	1000165324 Seal Kit-Hydr CYL		\$154.73			
309933	07/20/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$58.00		
	Invoice		Date	Description		Amount			
	84269 11896		07/06/2022	1000155205 7/6/22 Troy S Haney		\$58.00			
309934	07/20/2022	Open			Accounts Payable	FedEx Office	\$8.97		
	Invoice		Date	Description		Amount			
	7-816-62658		07/12/2022	1001015311 EMS		\$8.97			
309935	07/20/2022	Open			Accounts Payable	Frontier	\$284.59		
	Invoice		Date	Description		Amount			
	635-1428 Jul 22		06/22/2022	80363514281023915 Feasterville Vol Fire		\$64.66			
	635-2115 Jul 22		06/22/2022	80363521150102765 Greenbrier		\$142.92			
	712-0604 Jul 22		07/10/2022	80371206040202025 EMS		\$77.01			
309936	07/20/2022	Open			Accounts Payable	Love Chevrolet Company	\$151.63		
	Invoice		Date	Description		Amount			
	2328857P		07/01/2022	1000115306 Lamp		\$151.63			
309937	07/20/2022	Open			Accounts Payable	National Association of State Agencies for Surplus	\$1,000.00		
	Invoice		Date	Description		Amount			
	FY2023-2YTDXG		07/01/2022	1000265403 Annual Support Charges For Fiscal Year 2023		\$1,000.00			
309938	07/20/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$190.56		
	Invoice		Date	Description		Amount			
	253167495001		07/06/2022	1000155301 Ballpoint Pens/Coin Envelopes/Letter Size Folder Red		\$190.56			
309939	07/20/2022	Open			Accounts Payable	Rumi Lopez	\$37.45		
	Invoice		Date	Description		Amount			
	7/11 Reimb		07/05/2022	1001015451 Sled Checks		\$37.45			
309940	07/20/2022	Open			Accounts Payable	SC Emergency Management Association	\$50.00		
	Invoice		Date	Description		Amount			
	4A03EC5CCE		07/01/2022	2300505403 Brad Douglas 22/23 Mem		\$50.00			

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309941	07/20/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,500.35		
	Invoice		Date	Description		Amount			
	INV00743524		07/06/2022	1000075614 Canon imageFORMULA DR-C225 II Office		\$1,500.35			
309942	07/20/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$3,671.26		
	Invoice		Date	Description		Amount			
	694786567		07/07/2022	1000305304 Floor Cleaning		\$1,530.74			
	694786559		07/07/2022	1000155304 Scott 2-Ply White Wrapped/Clorox Wipes/Pine-Sol Laven		\$1,052.27			
	695558700		07/12/2022	1000360355304 ENVISION TT/BATH TISSUE/ROLL TOWEL		\$1,088.25			
309943	07/20/2022	Open			Accounts Payable	TruVista Communications	\$704.84		
	Invoice		Date	Description		Amount			
	GOV-243035 Jul22		07/15/2022	1000145212.01 ED		\$704.84			
309944	07/21/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$385.28		
	Invoice		Date	Description		Amount			
	LCOL789818		07/19/2022	1001015304 EMS		\$258.20			
	LCOL789822		07/19/2022	1000085401.05 Government complex		\$127.08			
309945	07/21/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$609.27		
	Invoice		Date	Description		Amount			
	INV1266593		07/13/2022	1000155314 Exam Gloves		\$609.27			
309946	07/21/2022	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	Invoice		Date	Description		Amount			
	ESO-85379		07/18/2022	1001015202 Integration of CAD data into EHR mobile		\$600.67			
309947	07/21/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$245.00		
	Invoice		Date	Description		Amount			
	15072022-0441		07/15/2022	1000045503 Anne Bass inv. ref#2022FC-15072022-0441		\$245.00			
309948	07/21/2022	Open			Accounts Payable	Henry Schein Inc.	\$186.67		
	Invoice		Date	Description		Amount			
	22669343		07/06/2022	1001015302 Sodium Chloride Inj.		\$85.99			
	22808413		07/08/2022	1001015302 Fentanyl citrate Inj.		\$100.68			
309949	07/21/2022	Open			Accounts Payable	South Carolina Law Enforcement Officer Association	\$480.00		
	Invoice		Date	Description		Amount			
	3827		07/18/2022	1000155403 FCDC		\$480.00			
309950	07/21/2022	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	36513		07/14/2022	1000085240 Recurring services 8/1-10/31 2022		\$60.00			
309951	07/21/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	\$3,900.00		
	Invoice		Date	Description		Amount			
	4384		07/13/2022	1001020215232 Installed lift master Front door 3 remotes - Fire		\$1,950.00			

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	4385		07/13/2022		1001020215232	Installed lift B-4 - 3 Remotes- Fire Service Jenki	\$1,950.00		
309952	07/21/2022	Open				Accounts Payable	UniFirst Corporation	\$134.32	
	Invoice		Date	Description			Amount		
	1790025161		07/13/2022	1000360355401.05 Recreation			\$67.16		
	1790023760		07/06/2022	1000360355401.05 Recreation			\$67.16		
309953	07/22/2022	Open				Accounts Payable	Carolina Chillers, Inc.	\$631.00	
	Invoice		Date	Description			Amount		
	52702		07/11/2022	4041415232 Service Call 6/29/22 Sheriff			\$313.00		
	52703		06/30/2022	1001235232 Service Call - MTC			\$318.00		
309954	07/22/2022	Open				Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$127.92	
	Invoice		Date	Description			Amount		
	INVB-037354		07/10/2022	1000225207 Plate Slide Jun 2022			\$127.92		
309955	07/22/2022	Open				Accounts Payable	SEGRA	\$8.41	
	Invoice		Date	Description			Amount		
	2226335		05/01/2022	1000305212.01 DSS			\$8.41		
309956	07/22/2022	Open				Accounts Payable	Town of Winnsboro	\$1,756.72	
	Invoice		Date	Description			Amount		
	011337 Jun 22		06/23/2022	1000560005211.01 Transit			\$1,673.54		
	011338 Jun 22		06/23/2022	1000135211.02 Transit			\$83.18		
309957	07/22/2022	Open				Accounts Payable	Verizon Wireless	\$931.67	
	Invoice		Date	Description			Amount		
	801-9807 Jun 22		06/23/2022	923050445-00002/9909603144 HR/Admin/IT			\$224.95		
	402-5831 Jun 22		06/23/2022	923050445-00001/9909603143 HR/Admin/PW			\$706.72		
309958	07/25/2022	Open				Accounts Payable	Bell, Moses	\$480.00	
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/13/2022	1000015501.01 Meals & Mileage			\$480.00		
309959	07/25/2022	Open				Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02	
	Invoice		Date	Description			Amount		
	4125338987		07/14/2022	1000165401.05 RM/SW			\$298.02		
309960	07/25/2022	Open				Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$625.22	
	Invoice		Date	Description			Amount		
	1820880		07/08/2022	1000175224 Yard Debris			\$201.52		
	1820884		07/08/2022	1000175224 Yard Debris			\$423.70		
309961	07/25/2022	Open				Accounts Payable	Frontier	\$91.99	
	Invoice		Date	Description			Amount		
	712-2065 Jul 22		07/13/2022	80371220650907045 EMS			\$91.99		
309962	07/25/2022	Open				Accounts Payable	Gilbert, Clarence	\$516.00	
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/13/2022	1000015501.07 Meals & Mileage			\$516.00		

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309963	07/25/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$245.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	20072022-0460		07/20/2022	1000045503 Beverly Mozie 2022FC-20072022-0460		\$245.00			
309964	07/25/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$480.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-4 Trvl Exp		07/13/2022	1000015501.02 Meals & Mileage		\$480.00			
309965	07/25/2022	Open			Accounts Payable	Hopkins, Shadarius	\$210.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/18 SVC		07/18/2022	1000360355232 Referee		\$120.00			
	7/20 SVC		07/20/2022	1000360355232 Referee		\$90.00			
309966	07/25/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$125.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	183929		07/19/2022	1000175203 Belt, Deck Drive/Shop Supplies/Replaced Deck Belt		\$125.64			
309967	07/25/2022	Open			Accounts Payable	Jennings, Kedar	\$210.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/18 SVC		07/18/2022	1000360355232 Referee		\$120.00			
	7/20 SVC		07/20/2022	1000360355232 Referee		\$90.00			
309968	07/25/2022	Open			Accounts Payable	Roberts, Kim W.	\$516.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-4 Trvl Exp		07/13/2022	1000015501 Meals & Mileage		\$516.00			
309969	07/25/2022	Open			Accounts Payable	Robinson, Cornelius L	\$516.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-4 Trvl Exp		07/13/2022	1000015501.06 Meals & Mileage		\$516.00			
309970	07/25/2022	Open			Accounts Payable	Roseborough, Timothy M	\$480.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-4 Trvl Exp		07/13/2022	1000015501.04 Meals & Mileage		\$480.00			
309971	07/25/2022	Open			Accounts Payable	SC Counties Property &	\$4,785.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SCPL222302001air		07/14/2022	1000085402 Annual Property & Liability		\$4,785.00			
309972	07/25/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$599.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	529598		07/18/2022	1000360355330 ERASER 2.5 Gallons		\$599.20			
309973	07/25/2022	Open			Accounts Payable	Sports Connection	\$207.04		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	35070		07/19/2022	1000360355313 T-Shirts		\$207.04			
309974	07/25/2022	Open			Accounts Payable	TruVista Communications	\$36.25		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-189874 Jul22		07/15/2022	1000175212.01 Chipping		\$36.25			
309975	07/25/2022	Open			Accounts Payable	Whitaker, Malik	\$285.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-4 Trvl Exp		07/07/2022	1000035501 Meals		\$285.00			

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309976	07/25/2022	Open			Accounts Payable	Williams, Synthia	\$477.50		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl Exp		07/07/2022	1000035508 Meal & Mileage		\$477.50			
309977	07/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$322.65		
	Invoice		Date	Description		Amount			
	A211307		07/15/2022	1000305325 SCH40 PVC Pipe/Wht Male Adapter/Wh Tee		\$112.54			
	B224496		07/15/2022	1000305325 SCH40 PVC Pipe		\$67.38			
	B224522		07/15/2022	1000115325 Single Side Key		\$4.99			
	B223969		07/07/2022	1000115325 Blu LD Poly Tarp		\$24.59			
	B224475		07/15/2022	1000305325 WHT SxS Coupling/Tong/Groove Plier/WHT Male Adapter		\$71.25			
	B224395		07/13/2022	1000115325 Raid/Paper Cup/Double Side Key/Single Side Key		\$32.10			
	A211513		07/19/2022	1000115325 Metal/Stainless Cut		\$9.80			
309978	07/27/2022	Open			Accounts Payable	Able, Chakita	\$840.00		
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$420.00			
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker		\$420.00			
309979	07/27/2022	Open			Accounts Payable	Belton, Madison	\$684.00		
	Invoice		Date	Description		Amount			
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker		\$456.00			
	7/18-19 SVC		07/18/2022	2410410695252 Youth Worker		\$228.00			
309980	07/27/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,820.00		
	Invoice		Date	Description		Amount			
	7/11-24 Davis		07/25/2022	1000155251 Tonya Davis		\$50.00			
	7/11-24 Highsmit		07/25/2022	1000155251 Connie Highsmith		\$50.00			
	7/11-24 Rickenba		07/25/2022	1000155251 Sharne Rickenbaker		\$50.00			
	7/11-24 Smith		07/25/2022	1000155251 Jessica Smith		\$50.00			
	7/11-24 Gilchris		07/25/2022	1000155251 Maurice Gilchrist		\$70.00			
	7/11-24 Marino		07/25/2022	1000155251 William Marino		\$70.00			
	7/11-24 Hensley		07/25/2022	1000155251 Bradley Hensley		\$45.00			
	7/11-24 Taff		07/25/2022	1000155251 John Taff		\$45.00			
	7/11-24 Folks		07/25/2022	1000155251 Leon Folks		\$50.00			
	7/11-24 Jackson		07/25/2022	1000155251 Michael Jackson		\$50.00			
	7/11-24 Dye		07/25/2022	1000155251 Rodney Dye		\$70.00			
	7/11-24 Dye'		07/25/2022	1000155251 Rodney Dye		\$50.00			
	7/11-24 Aiken		07/25/2022	1000155251 James Aiken		\$50.00			
	7/11-24 Wallace		07/25/2022	1000155251 Timothy Wallace		\$50.00			
	7/11-24 Curtis		07/25/2022	1000155251 Brett Curtis		\$50.00			
	7/11-24 Moore		07/25/2022	1000155251 Santonio Moore		\$50.00			
	7/11-24 Rutledge		07/25/2022	1000155251 Marvin Rutledge		\$50.00			
	7/11-24 Franklin		07/25/2022	1000155251 Tache Franklin		\$50.00			
	7/11-24 Ray		07/25/2022	1000155251 Trenton Ray		\$45.00			
	7/11-24 Nichols		07/25/2022	1000155251 Kenneth Nichols		\$50.00			
	7/11-24 Roberts		07/25/2022	1000155251 Gregory Roberts		\$50.00			
	7/11-24 Stanley		07/25/2022	1000155251 Deral Stanley		\$50.00			
	7/11-24 Pickens		07/25/2022	1000155251 Jayvone Pickens		\$50.00			

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	7/11-24		Chandler	07/25/2022	1000155251	Benjamin Chandler	\$50.00		
	7/11-24		Williams	07/25/2022	1000155251	Dan Williams	\$50.00		
	7/11-24		Pairman	07/25/2022	1000155251	Robert Pairman	\$45.00		
	7/11-24		Lowman	07/25/2022	1000155251	Devin Lowman	\$50.00		
	7/11-24		Gainey	07/25/2022	1000155251	William Gainey	\$50.00		
	7/11-24		Mcllwain	07/25/2022	1000155251	Derrick Mcllwain	\$70.00		
	7/11-24		Fink	07/25/2022	1000155251	David Fink	\$70.00		
	7/11-24		Moore'	07/25/2022	1000155251	Johnathan Moore	\$70.00		
	7/11-24		Reeder	07/25/2022	1000155251	Horace Reeder	\$50.00		
	7/11-24		William	07/25/2022	1000155251	Florence Williams	\$50.00		
	7/11-24		Cokley	07/25/2022	1000155251	Lasheda Cokley	\$45.00		
	7/1-10		Hensley	07/25/2022	1000155251	Bradley Hensley	\$25.00		
309981	07/27/2022	Open			Accounts Payable	Jackson, Deasia	\$924.00		
	Invoice		Date	Description		Amount			
	7/11-14		SVC	07/11/2022	2410410695252	Youth Worker	\$480.00		
	7/18-21		SVC	07/18/2022	2410410695252	Youth Worker	\$444.00		
309982	07/27/2022	Open			Accounts Payable	Johnson, Jazmine	\$942.00		
	Invoice		Date	Description		Amount			
	7/18-22		SVC	07/18/2022	2410410695252	Youth Worker	\$474.00		
	7/11-15		SVC	07/11/2022	2410410695252	Youth Worker	\$468.00		
309983	07/27/2022	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	Jul 22		SVC	07/22/2022	1000205311	Postage	\$3,000.00		
309984	07/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$256.74		
	Invoice		Date	Description		Amount			
	11464380			07/07/2022	1001015302	Oxygen	\$256.74		
309985	07/27/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,987.04		
	Invoice		Date	Description		Amount			
	45004 Aug 22			08/01/2022	1000085409	Retiree Insurance	\$1,987.04		
309986	07/27/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$114.49		
	Invoice		Date	Description		Amount			
	41416			07/11/2022	4201615207	Name Plates/Office Signs	\$114.49		
309987	07/27/2022	Open			Accounts Payable	Sampson, Deonate	\$888.00		
	Invoice		Date	Description		Amount			
	7/11-14		SVC	07/11/2022	2410410695252	Youth Worker	\$408.00		
	7/18-21		SVC	07/18/2022	2410410695252	Youth Worker	\$480.00		
309988	07/27/2022	Open			Accounts Payable	SC Association of Counties	\$3,840.00		
	Invoice		Date	Description		Amount			
	200007215			07/25/2022	1000015503.01	2022 Annual Conference Delegate Registration	\$2,580.00		
	200007234			07/25/2022	1000015503.02	Shirley Green Classes	\$240.00		
	200007231			07/25/2022	1000015503.06	Cornelius Robinson Classes	\$240.00		
	200007233			07/25/2022	1000015503.04	Timothy Roseborough Classes	\$240.00		
	200007235			07/25/2022	1000015503.01	Mosses Bell & Clarence Gilbert Classes	\$540.00		

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309989	07/27/2022	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	DC66771-7		07/25/2022	1001015412 27-14185 EMS John D Gaskin		\$125.00			
309990	07/27/2022	Open			Accounts Payable	South Carolina Judicial Department	\$36,000.00		
	Invoice		Date	Description		Amount			
	2000545342		07/14/2022	1000225227 Court CMS Support Thru Current Fiscal Year		\$36,000.00			
309991	07/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,368.50		
	Invoice		Date	Description		Amount			
	10005		07/19/2022	2410415219 Kadeem Johnson Ref# SC18662		\$5,368.50			
309992	07/27/2022	Open			Accounts Payable	US Patriot LLC	\$202.77		
	Invoice		Date	Description		Amount			
	951315		07/20/2022	1000255313 Circle Patch		\$202.77			
309993	07/27/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$34.68		
	Invoice		Date	Description		Amount			
	97304		07/19/2022	1000275326 Magistrate		\$34.68			
309994	07/27/2022	Open			Accounts Payable	Workman, Carlisha	\$720.00		
	Invoice		Date	Description		Amount			
	7/19-21 SVC		07/19/2022	2410410695252 Youth Worker		\$306.00			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$414.00			
309995	07/27/2022	Open			Accounts Payable	Young, Antione	\$342.00		
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$342.00			
309996	07/27/2022	Open			Accounts Payable	Young, Semaj	\$804.00		
	Invoice		Date	Description		Amount			
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker		\$444.00			
	7/12-15 SVC		07/12/2022	2410410695252 Youth Worker		\$360.00			
309997	07/28/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$318.00		
	Invoice		Date	Description		Amount			
	52141		05/31/2022	1000155232 Service Call		\$318.00			
309998	07/28/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$20.00		
	Invoice		Date	Description		Amount			
	6/27-30 Hensley		07/25/2022	1000155251 Bradley Hensley		\$20.00			
309999	07/28/2022	Open			Accounts Payable	Feaster, Russell	\$170.24		
	Invoice		Date	Description		Amount			
	May&Jun 22 Trvl		07/08/2022	1000275508 Mileage		\$170.24			
310000	07/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$108,213.98		
	Invoice		Date	Description		Amount			
	SQLCD-772936		06/30/2022	1000035320 June 22 Charges		\$108,213.98			
310001	07/28/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-331		05/12/2022	1000255205 Keith Romine		\$1,300.00			

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310002	07/28/2022	Open			Accounts Payable	American Family Life	\$6,636.10		
	Invoice		Date	Description		Amount			
	2023-00000023		07/27/2022	5 - AFLAC - after tax*		\$6,636.10			
310003	07/28/2022	Open			Accounts Payable	AT&T	\$90.83		
	Invoice		Date	Description		Amount			
	932-4341 Jul 22		07/16/2022	80393243411381899 Recycling		\$90.83			
310004	07/28/2022	Open			Accounts Payable	Bass, Anne	\$82.50		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		07/26/2022	1000045508 Mileage		\$82.50			
310005	07/28/2022	Open			Accounts Payable	Duke Energy	\$99.82		
	Invoice		Date	Description		Amount			
	6139 Jul 22		07/15/2022	1000085211.02 Dutchman Creek		\$99.82			
310006	07/28/2022	Open			Accounts Payable	Frontier	\$238.20		
	Invoice		Date	Description		Amount			
	635-3615 Jul 22		07/13/2022	80363536151106075 Recycling		\$116.40			
	635-3905 Jul 22		07/16/2022	80363539050616225 DSS		\$121.80			
310007	07/28/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$44.91		
	Invoice		Date	Description		Amount			
	156674-0		07/05/2022	1000155318 Scandisk Cruz 32GB		\$44.91			
310008	07/28/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$626.00		
	Invoice		Date	Description		Amount			
	3280 LF		07/25/2022	1000155205 7/25/22 Leon Folks		\$626.00			
310009	07/28/2022	Open			Accounts Payable	Lowe's Business Account	\$650.35		
	Invoice		Date	Description		Amount			
	0109388 7/15		07/17/2022	1000115325 7/15 Charge		\$650.35			
310010	07/28/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$2,793.79		
	Invoice		Date	Description		Amount			
	1153015		07/21/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport		\$2,793.79			
310011	07/28/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$5,650.49		
	Invoice		Date	Description		Amount			
	1187080658		07/20/2022	2300505609 E-911		\$5,650.49			
310012	07/28/2022	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	\$10,375.99		
	Invoice		Date	Description		Amount			
	INV-45702		07/15/2022	2290795227 Rave 911Suite Standard/Rave 911 Backup License		\$10,375.99			
310013	07/28/2022	Open			Accounts Payable	SC Department of Revenue	\$152.74		
	Invoice		Date	Description		Amount			
	2023-00000018		07/27/2022	7 - Garnishment - Percent Gross*		\$152.74			
310014	07/28/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000019		07/27/2022	44 - Child Support*		\$1,517.07			

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310015	07/28/2022	Open			Accounts Payable	Share Corporation	\$551.04		
	Invoice		Date	Description		Amount			
	206108		07/11/2022	1000015325 Four Way Action Aerosol		\$251.96			
	206317		07/14/2022	1000115325 Supco TradeFox Umbrella With Base		\$299.08			
310016	07/28/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000020		07/27/2022	10 - Garnishment*		\$937.85			
310017	07/28/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,425.51		
	Invoice		Date	Description		Amount			
	696090836		07/14/2022	1000115301 Tissue/Bath Disinfectant		\$1,425.51			
310018	07/28/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$612.88		
	Invoice		Date	Description		Amount			
	S010817077.001		07/11/2022	4201615325 Maintenance Supplies - DSS & FC Complex		\$612.88			
310019	07/28/2022	Open			Accounts Payable	TruVista Communications	\$338.51		
	Invoice		Date	Description		Amount			
	GOV-266560 Aug22		07/21/2022	1000335212.01 Airport		\$240.27			
	GOV-25960 Jul22		07/15/2022	1000205212.01 Auditor		\$98.24			
310020	07/28/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000021		07/27/2022	10 - Garnishment		\$43.38			
310021	07/28/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000022		07/27/2022	10 - Garnishment		\$148.41			
310022	07/29/2022	Open			Accounts Payable	Drake, Robert D	\$39.78		
	Invoice		Date	Description		Amount			
	6/28/22 Trvl Exp		06/28/2022	1000265508 Mileage		\$39.78			
310023	07/29/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$129.19		
	Invoice		Date	Description		Amount			
	Jun 22 Reimb		07/25/2022	1000115212.01 Internet/Cell Phone/Mileage		\$129.19			
310024	07/29/2022	Open			Accounts Payable	Lowes Business Account	\$1,831.37		
	Invoice		Date	Description		Amount			
	0109388 Jul 22		07/17/2022	1000115325 July 2022 Charges		\$1,831.37			
310025	07/29/2022	Open			Accounts Payable	Prioleau, Carolyn Y.	\$11.70		
	Invoice		Date	Description		Amount			
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage		\$11.70			
310026	07/29/2022	Open			Accounts Payable	Royson, Donna C.	\$61.43		
	Invoice		Date	Description		Amount			
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage		\$61.43			
310027	07/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$238.72		
	Invoice		Date	Description		Amount			
	01-546769		06/30/2022	1000205207 Printing Processing Boat Paper Envelops		\$238.72			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310028	07/29/2022	Open			Accounts Payable	Town of Winsboro	\$8,655.02		
	Invoice		Date	Description		Amount			
	017873 Jun 22		07/06/2022	1000085211.01 Voter Registration		\$1,091.19			
	020334 Jun 22		07/12/2022	1000085211.01 Admin		\$903.36			
	017869 Jun 22		07/06/2022	1000085211.02 Morgue		\$266.08			
	029297 Jun 22		07/06/2022	1000085211.01 Calhoun Street		\$370.66			
	027475 Jun 22		07/07/2022	1000085211.02 Farmer Market		\$94.92			
	018058 Jun 22		07/07/2022	1000085211.01 Courthouse		\$3,667.39			
	018073 Jun 22		07/07/2022	1000085211.01 Magistrate		\$468.73			
	018170 Jun 22		07/07/2022	1000085211.01 Museum		\$579.17			
	016096 Jun 22		07/18/2022	1000085211.02 Vapor		\$66.40			
	015326 Jun 22		07/13/2022	1000085211.02 Playground		\$123.80			
	014680 Jun 22		07/12/2022	1001235211.01 MTC		\$188.96			
	030918 Jun 22		07/18/2022	1000085211.01 MLK Monument		\$24.69			
	014739 Jun 22		07/08/2022	1000085211.01 Vapor Lights		\$49.80			
	014726 Jun 22		07/08/2022	1000085211.01 Probation & Parole Building		\$369.14			
	011340 Jun 22		06/23/2022	1000175211.01 Recycling		\$390.73			
310029	07/29/2022	Open			Accounts Payable	Trapp, Betty M.	\$88.92		
	Invoice		Date	Description		Amount			
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage		\$88.92			
310030	07/29/2022	Open			Accounts Payable	Wilkes, Jack	\$29.25		
	Invoice		Date	Description		Amount			
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage		\$29.25			
310031	07/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$115.24		
	Invoice		Date	Description		Amount			
	LCOL790831		07/26/2022	1000185401.05 Animal Control		\$57.62			
	LCOL789821		07/19/2022	1000185401.05 Animal Control		\$57.62			
310032	07/29/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$705.92		
	Invoice		Date	Description		Amount			
	VV69906		07/19/2022	1000185302.01 Albon Oral/Noromectin/Povidone		\$201.91			
	VV56100		07/18/2022	1000185302.01 Para Defense ADV		\$153.65			
	VV56102		07/18/2022	1000185302.01 Para Defense ADV/Doxycycline		\$350.36			
310033	07/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$85.61		
	Invoice		Date	Description		Amount			
	730322789		07/12/2022	1000155309 Milk		\$50.57			
	730323159		07/19/2022	1000155309 Milk		\$35.04			
310034	07/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$368.57		
	Invoice		Date	Description		Amount			
	5067282771		07/19/2022	1000155309 Bread		\$176.41			
	5067282641		07/12/2022	1000155309 Bread		\$192.16			
310035	07/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$640.13		
	Invoice		Date	Description		Amount			
	55808		07/21/2022	1000185205 Health Certificate		\$283.00			
	55806		07/20/2022	1000185205 Neuter/Spray		\$130.00			
	55807		07/20/2022	1000185205 Exam/Surgery/Meds		\$227.13			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310036	07/29/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,487.42		
	Invoice		Date	Description		Amount			
	22835724		07/11/2022	1001015302 Dextrose		\$3.25			
	22908232		07/12/2022	1001015302 Sodium Chloride/Nitroglycerin/Glucagen		\$1,484.17			
310037	07/29/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$539.98		
	Invoice		Date	Description		Amount			
	0865 Jul 22		07/13/2022	1000175211.01 Jenkinsville Recycling		\$56.00			
	2085 Jul 22		07/13/2022	1001020235211.01 Blair Fire		\$56.00			
	1258-01 Jul 22		07/13/2022	1001020210145211.01 Jenkinsville Fire		\$74.90			
	1259-02 Jul 22		07/13/2022	1000360355211.01 Jenkinsville Comm Center		\$56.00			
	2333 Jul 22		07/13/2022	1001015211.01 EMS		\$56.00			
	2337 Jul 22		07/13/2022	1000175211.01 Blair Recycling		\$56.00			
	2838 Jul 22		07/13/2022	1000175211.01 Recycling		\$56.00			
	2929 Jul 22		07/13/2022	1001020125211.01 Feasterville Fire		\$129.08			
310038	07/29/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	\$90.00		
	Invoice		Date	Description		Amount			
	2023 Mem AW		07/29/2022	1000315403 Albertha Woodard		\$45.00			
	2023 Mem PF		07/29/2022	1000315403 Peggy Frick		\$45.00			
310039	07/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$381.73		
	Invoice		Date	Description		Amount			
	A210870		07/07/2022	1000360355326 Pool Lock/Zinc/Tubing/Connector		\$42.40			
	B223971		07/07/2022	1000360355326 Pool Lock/Padlock		\$3.21			
	A211555		07/20/2022	1000360355326 Recreation Adapter Set/Wire Wheel/Multimeter		\$72.76			
	A211617		07/21/2022	1001020215326 Fire Sealant/Bolts/Nuts/Washers		\$32.03			
	B224841		07/21/2022	1001020215326 Fire Rubber Straps		\$19.84			
	B224725		07/19/2022	1000185326 Animal Control Hose/Nozzle		\$56.69			
	B224821		07/21/2022	4201615325 Admin Pail/Floor Sign		\$73.23			
	B224868		07/22/2022	1001235325 MTC Battery		\$7.27			
	B224869		07/22/2022	1000115325 Animal Shelter		\$5.87			
	A211707		07/22/2022	1000115325 Maint. Ant Killer		\$26.92			
	A211725		07/22/2022	1000115325 Maint Shop Fluid		\$7.48			
	B224836		07/21/2022	1000115325 Maintenance Clothesline		\$20.13			
	B224849		07/21/2022	1000115325 Maintenance Rag		\$13.90			
Type Check Totals:					414 Transactions		\$2,292,554.40		
EFT									
1447	07/13/2022	Open			Accounts Payable	ASI Flex	\$1,710.27		
	Invoice		Date	Description		Amount			
	2023-00000002		07/13/2022	55 - Moneyplus Medical Spending*		\$1,710.27			
1448	07/13/2022	Open			Accounts Payable	ASI Flex	\$29.50		
	Invoice		Date	Description		Amount			
	2023-00000003		07/13/2022	FEE4 - Moneyplus Med Spend Fee*		\$29.50			
1449	07/13/2022	Open			Accounts Payable	Internal Revenue Service	\$122,099.38		
	Invoice		Date	Description		Amount			
	2023-00000004		07/13/2022	FED - Federal Taxes*		\$122,099.38			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
1450	07/13/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,075.39			
	Invoice		Date	Description		Amount				
	2023-00000005		07/13/2022	98 - State 401-K Def Comp*		\$4,075.39				
1451	07/13/2022	Open			Accounts Payable	SC Retirement System	\$121.51			
	Invoice		Date	Description		Amount				
	2023-00000006		07/13/2022	14 - Retirement Purchase (Post-tax)		\$121.51				
1452	07/13/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,186.56			
	Invoice		Date	Description		Amount				
	2023-00000007		07/13/2022	SC - South Carolina State Tax		\$23,186.56				
1454	07/25/2022	Open			Accounts Payable	Internal Revenue Service	\$5,584.34			
	Invoice		Date	Description		Amount				
	2023-00000013		07/25/2022	FED - Federal Taxes*		\$5,584.34				
1455	07/27/2022	Open			Accounts Payable	Internal Revenue Service	\$126,448.06			
	Invoice		Date	Description		Amount				
	2023-00000015		07/27/2022	FICA - Social Security Withholding*		\$126,448.06				
1456	07/27/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,004.81			
	Invoice		Date	Description		Amount				
	2023-00000016		07/27/2022	98 - State 401-K Def Comp*		\$4,004.81				
1457	07/27/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$24,524.61			
	Invoice		Date	Description		Amount				
	2023-00000017		07/27/2022	SC - South Carolina State Tax*		\$24,524.61				
Type EFT Totals:										
AP-Acct Pay - Accounts Payable Totals							10 Transactions	\$311,784.43		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	413	\$2,280,987.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$11,566.50	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	414	\$2,292,554.40	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$311,784.43	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$311,784.43	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	423	\$2,592,772.33	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$11,566.50	\$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		424	\$2,604,338.83	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	413		\$2,280,987.90	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$11,566.50	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	414		\$2,292,554.40	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	10		\$311,784.43	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	10		\$311,784.43	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	423		\$2,592,772.33	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$11,566.50	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	424		\$2,604,338.83	\$0.00	