

Payment Register

From Payment Date: 6/1/2021 - To Payment Date: 6/30/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
303274	06/02/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$210.00		
	Invoice		Date	Description		Amount			
	21701		05/20/2021	1000265306 Tires		\$210.00			
303275	06/02/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$28.04		
	Invoice		Date	Description		Amount			
	UR67413		05/25/2021	2390370395203.01 Fecal Sample Refill Kit		\$28.04			
303276	06/02/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,769.36		
	Invoice		Date	Description		Amount			
	R101036042:01		05/12/2021	1001015204 OIL LINE SERVICE		\$3,293.04			
	X101208829:01		05/17/2021	1001015204 COMPRESSOR		\$476.32			
303277	06/02/2021	Open			Accounts Payable	CDW Government Incorporated	\$830.79		
	Invoice		Date	Description		Amount			
	D267944		05/17/2021	1000045318 Toner		\$830.79			
303278	06/02/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$144.45		
	Invoice		Date	Description		Amount			
	150036175		05/24/2021	1000115306 BATTERY		\$144.45			
303279	06/02/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$452.16		
	Invoice		Date	Description		Amount			
	463750		05/13/2021	1000175306 Motor/Harn-HVAC		\$169.57			
	463839		05/13/2021	1000175306 Control-HVA		\$282.59			
303280	06/02/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$245.30		
	Invoice		Date	Description		Amount			
	54601		05/25/2021	2390370395205.01 Exam/Health Certificate		\$96.00			
	54602		05/25/2021	2390370395205.01 Exam/Penicillin/Hospitalization		\$40.80			
	54603		05/25/2021	2390370395205.01 Exam/Fluids/Penicillin/Dexamethasone		\$108.50			
303281	06/02/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,438.95		
	Invoice		Date	Description		Amount			
	175557		05/18/2021	1000360355306 Tires		\$679.34			
	175558		05/18/2021	1000175324 Tires		\$759.61			
303282	06/02/2021	Open			Accounts Payable	Grainger Parts	\$123.78		
	Invoice		Date	Description		Amount			
	9911134394		05/24/2021	1001015304 CARRAND 10" Polypropylene car wash brush #39R408		\$123.78			
303283	06/02/2021	Open			Accounts Payable	Henry Schein Inc.	\$786.55		
	Invoice		Date	Description		Amount			
	93844805		05/18/2021	1001015302 Collar Xtric Perfit/Monitor Paper/Syringe		\$786.55			
303284	06/02/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$439.69		
	Invoice		Date	Description		Amount			
	0865 May 21		05/13/2021	1000175211.01 Jenkinsville Recyclin		\$45.00			
	1258-01 May 21		05/13/2021	1001020145211.01 Jenkinsville Fire		\$71.65			
	1259-02 May 21		05/13/2021	1000360355211.01 Recreation		\$45.00			

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	2085 May 21		05/13/2021		1001020235211.01 Blair Fire		\$45.00		
	2333 May 21		05/13/2021		1001015211.01 EMS		\$98.04		
	2337 May 21		05/13/2021		1000175211.01 Blair Recycling		\$45.00		
	2838 May 21		05/13/2021		1000175211.01 Recycling		\$45.00		
	2929 May 21		05/13/2021		1001020215211.01 Feasterville Fire		\$45.00		
303285	06/02/2021	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	\$3,750.00		
	Invoice		Date		Description	Amount			
	4242		05/01/2021		4061425239 Full Service	\$3,750.00			
303286	06/02/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$833.52		
	Invoice		Date		Description	Amount			
	SI-979301		05/21/2021		1000265315 Badge	\$372.99			
	SI-979297		05/21/2021		100265313 Davidson & Frankin Rain Coats	\$109.57			
	SI-979373		05/24/2021		1000265313 Hook Belt Keeper/Pouch/Streamlight/Hatch/Caddy	\$350.96			
303287	06/02/2021	Open			Accounts Payable	Merus Refreshment Services, Inc	\$52.61		
	Invoice		Date		Description	Amount			
	04217718		05/26/2021		1000085326 KCup Donut Shop	\$52.61			
303288	06/02/2021	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date		Description	Amount			
	2021-00000624		06/01/2021		44 - Child Support	\$184.60			
303289	06/02/2021	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date		Description	Amount			
	2021-00000625		06/01/2021		44 - Child Support	\$46.15			
303290	06/02/2021	Open			Accounts Payable	Office Depot	\$206.23		
	Invoice		Date		Description	Amount			
	172440732001		05/19/2021		1000305304 Hand Sanitizer	\$206.23			
303291	06/02/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$400.18		
	Invoice		Date		Description	Amount			
	41024		05/13/2021		4041415207 Metal /Black Lettering	\$36.38			
	41020		05/24/2021		1000125207 Business Cards	\$44.94			
	41017		05/13/2021		1000345207 Radio Call Log	\$318.86			
303292	06/02/2021	Open			Accounts Payable	SC Department of Revenue	\$303.26		
	Invoice		Date		Description	Amount			
	2021-00000626		06/01/2021		71 - Garnishment - Percent Net*	\$303.26			
303293	06/02/2021	Open			Accounts Payable	SC State Disbursement Unit	\$3,322.89		
	Invoice		Date		Description	Amount			
	2021-00000628		06/01/2021		44 - Child Support*	\$3,322.89			
303294	06/02/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date		Description	Amount			
	2021-00000629		06/01/2021		10 - Garnishment*	\$1,237.85			
303295	06/02/2021	Open			Accounts Payable	Taylor Enterprises Inc	\$1,038.64		
	Invoice		Date		Description	Amount			
	3282518		05/05/2021		1000265306 BULK OIL	\$991.19			
	3283984		05/13/2021		1000265306 Tank Breather Kits	\$47.45			

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303296	06/02/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,226.22		
	Invoice		Date	Description		Amount			
	617523725		05/17/2021	1000115325 Hammer Drill		\$361.98			
	617793195		05/18/2021	1000115304 Trash Bag/Towels		\$864.24			
303297	06/02/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$39.23		
	Invoice		Date	Description		Amount			
	617793187		05/18/2021	1001015304 Brush		\$39.23			
303298	06/02/2021	Voided/Reissued			Accounts Payable	Tyler Technologies, Inc.	\$637.50		
	Invoice		Date	Description		Amount			
	045-338343		04/30/2021	2250755319 CD Upgrades (ePermits and Licensing)		\$637.50			
303299	06/02/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000630		06/01/2021	10 - Garnishment		\$43.38			
303300	06/03/2021	Open			Accounts Payable	ACE Screen Printing &	\$105.08		
	Invoice		Date	Description		Amount			
	34400		04/29/2021	1000255313 Shirts		\$105.08			
303301	06/03/2021	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	May 21 SVC		05/28/2021	1000360355232 Zumba Classes		\$400.00			
303302	06/03/2021	Open			Accounts Payable	American Association for State & Local History	\$118.00		
	Invoice		Date	Description		Amount			
	2021 Mem		05/06/2021	1001495403 Museum Membership Fee		\$118.00			
303303	06/03/2021	Open			Accounts Payable	AT&T	\$91.87		
	Invoice		Date	Description		Amount			
	932-4341 May 21		05/16/2021	80393243411381899 Recycling		\$91.87			
303304	06/03/2021	Open			Accounts Payable	Banister Jr., Samuel G.	\$463.74		
	Invoice		Date	Description		Amount			
	5/26 Red JZ		05/26/2021	5162220 Redemption Church St. John AME Zion		\$463.74			
303305	06/03/2021	Open			Accounts Payable	Bell, Moses	\$397.39		
	Invoice		Date	Description		Amount			
	Mar 21 Reimb		05/28/2021	1000015212.01 Internet/Cell Phone/Mileage		\$155.73			
	Apr 21 Reimb		05/28/2021	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$241.66			
303306	06/03/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$334.88		
	Invoice		Date	Description		Amount			
	95966		04/30/2021	4041415232 Library		\$92.50			
	95952		04/30/2021	4041415232 Animal Adoption		\$242.38			
303307	06/03/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$885.20		
	Invoice		Date	Description		Amount			
	1820333		05/21/2021	1000175224 Town of Winnsboro Yard Debris		\$420.99			
	1820330		05/21/2021	1000175224 Yard Debris		\$464.21			

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303308	06/03/2021	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90315563		05/25/2021	1000155225 Router Support		\$112.00			
303309	06/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	Invoice		Date	Description		Amount			
	6692 Jun 21		05/26/2021	8255707088596692 EMS		\$61.62			
303310	06/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	Invoice		Date	Description		Amount			
	2014 Jun 21		05/26/2021	8255707087192014 EMS		\$61.62			
303311	06/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	Invoice		Date	Description		Amount			
	7182 Jun 21		05/26/2021	8255707085167182 EMS		\$61.62			
303312	06/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	Invoice		Date	Description		Amount			
	4619 Jun 21		05/25/2021	8255707085084619 EMS		\$61.62			
303313	06/03/2021	Open			Accounts Payable	Dominion Energy	\$10.17		
	Invoice		Date	Description		Amount			
	3924 May 21		05/24/2021	1197402953924 Recreation		\$10.17			
303314	06/03/2021	Open			Accounts Payable	Elliott Davis, LLC	\$3,590.00		
	Invoice		Date	Description		Amount			
	ED00087749		05/28/2021	1000045213 Library Commission		\$3,590.00			
303315	06/03/2021	Open			Accounts Payable	Ettinger III, Lloyd J.	\$256.01		
	Invoice		Date	Description		Amount			
	6/2/21 Refund		06/02/2021	1000085423.04 Refund for Advertising and Postage		\$256.01			
303316	06/03/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,350.00		
	Invoice		Date	Description		Amount			
	5/17-29 Pickens		06/01/2021	1000155251 Jayvone Pickens		\$50.00			
	5/17-29 Walker		06/01/2021	1000155251 Wilbur Walker		\$50.00			
	5/17-29 Jackson		06/01/2021	1000155251 Michael Jackson		\$50.00			
	5/17-29 Hensley		06/01/2021	1000155251 Bradley Hensley		\$40.00			
	5/17-29 Gainey		06/01/2021	1000155251 William Gainey		\$55.00			
	5/17-29 Wright		06/01/2021	1000155251 Brandon Wright		\$40.00			
	5/17-29 Williams		06/01/2021	1000155251 Dan Williams		\$50.00			
	5/17-29 Fulmore		06/01/2021	1000155251 John Fulmore		\$55.00			
	5/17-29 Aiken		06/01/2021	1000155251 James Aiken		\$55.00			
	5/17-29 Jenkins		06/01/2021	1000155251 Myron Jenkins		\$55.00			
	5/17-29 Thomas		06/01/2021	1000155251 Marquis Thomas		\$50.00			
	5/17-29 Dillard		06/01/2021	1000155251 Alexander Dillard		\$50.00			
	5/17-29 Gilchris		06/01/2021	1000155251 Maurice Gilchrist		\$65.00			
	5/17-29 Dye		06/01/2021	1000155251 Rodney Dye		\$70.00			
	5/17-29 Thomas'		06/01/2021	1000155251 Barry Thomas		\$70.00			
	5/17-29 Shiver		06/01/2021	1000155251 Orlando Shiver		\$70.00			

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	5/17-29 Mcllwain		06/01/2021	1000155251	Derrick Mcllwain		\$70.00		
	5/17-29 Cooke		06/01/2021	1000155251	Katrell Cooke		\$70.00		
	5/17-29 Cokley		06/01/2021	1000155251	Lasheda Cokely		\$70.00		
	5/17-29 Frame		06/01/2021	1000155251	Nichole Frame		\$45.00		
	5/17-29 Highsmith		06/01/2021	1000155251	Connie Highsmith		\$50.00		
	5/17-29 Rickenba		06/01/2021	1000155251	Sharne Rickenbaker		\$45.00		
	5/17-29 Smith		06/01/2021	1000155251	Jessica Smith		\$45.00		
	5/17-29 Cousar		06/01/2021	1000155251	Ralph Cousar		\$30.00		
	5/17-29 Howard		06/01/2021	1000155251	Treiaian Howard		\$50.00		
303317	06/03/2021	Open			Accounts Payable	Fairfield Pest Control Inc	\$282.00		
	Invoice		Date	Description		Amount			
	36008		05/18/2021	1000115216	Commercial - General Pest Control	\$282.00			
303318	06/03/2021	Open			Accounts Payable	Feaster, Russell	\$85.12		
	Invoice		Date	Description		Amount			
	May 21 Trvl Exp		05/24/2021	1000275508	Mileage	\$85.12			
303319	06/03/2021	Open			Accounts Payable	Frontier	\$3,100.00		
	Invoice		Date	Description		Amount			
	189-0332 May 21		05/20/2021	86418903320123075	E-911	\$413.98			
	189-0212 May 21		05/20/2021	86418902120901985	E-911	\$2,686.02			
303320	06/03/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-025393		05/23/2021	1000225202	Subscription	\$374.50			
	INVB-025394		05/23/2021	1000225207	LandMarc Land Records Management System	\$1,814.72			
303321	06/03/2021	Open			Accounts Payable	Hill, Terry	\$120.00		
	Invoice		Date	Description		Amount			
	5/27/21 SVC		05/27/2021	1000360355232	Referee	\$120.00			
303322	06/03/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-531		05/27/2021	1000560055232	Anitgrem Fogging	\$687.00			
303323	06/03/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$476.00		
	Invoice		Date	Description		Amount			
	May 21 SVC		05/28/2021	1000360355232	Gynmastics	\$476.00			
303324	06/03/2021	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$73.53		
	Invoice		Date	Description		Amount			
	F00000199174 1		05/26/2021	1000155205	Derrick Mcllwain10/28/20	\$35.34			
	F00000222570 1		05/26/2021	1000155205	Derrick Mcllwain 1/26/21	\$13.61			
	F00000178806 1		05/26/2021	1000155205	Derrick Mcllwain 8/17/20	\$24.58			
303325	06/03/2021	Open			Accounts Payable	LocumTenens.com LLC	\$787.50		
	Invoice		Date	Description		Amount			
	AS517170		05/25/2021	1000155205	Service Provider Judith Benson	\$787.50			

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303326	06/03/2021	Open			Accounts Payable	Michael Baker International, Inc.	\$3,832.20		
	Invoice		Date	Description		Amount			
	1117021		05/24/2021	2030561105214 FDW Drain Ph. 1 North Design FC Airport		\$3,832.20			
303327	06/03/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA21-344		05/27/2021	1000255205 David B Herndon		\$1,550.00			
303328	06/03/2021	Open			Accounts Payable	NOVAtime Technology, Inc	\$673.19		
	Invoice		Date	Description		Amount			
	SI-095560		04/14/2021	1000085326 Badges		\$673.19			
303329	06/03/2021	Open			Accounts Payable	SC Election Commission	\$300.00		
	Invoice		Date	Description		Amount			
	2000510761		05/20/2021	1000295503 Training & Certification		\$300.00			
303330	06/03/2021	Open			Accounts Payable	SC Railroad Museum	\$5,700.00		
	Invoice		Date	Description		Amount			
	5/24/21 Reimb		05/24/2021	2140985225 Monthly Inspections		\$5,700.00			
303331	06/03/2021	Open			Accounts Payable	TruVista Communications	\$1,277.34		
	Invoice		Date	Description		Amount			
	GOV-156967 Jun21		05/21/2021	1000265212.01 Sheriff		\$1,277.34			
303332	06/03/2021	Open			Accounts Payable	UniFirst Corporation	\$269.23		
	Invoice		Date	Description		Amount			
	216 1459971		05/26/2021	1000360355401.05 Recreation		\$60.15			
	216 1459964		05/26/2021	1000560055401.05 Tranist		\$112.80			
	216 1459963		05/26/2021	1000135401.05 Transit		\$47.69			
	216 1459976		05/26/2021	1000185401.05 Animal Control		\$48.59			
303333	06/03/2021	Open			Accounts Payable	Verizon Wireless	\$912.54		
	Invoice		Date	Description		Amount			
	402-5296 May 21		05/19/2021	721460437-00003/988143333 Maintenance		\$451.15			
	718-0022 May 21		05/19/2021	721460437-00007/9880143335 PZ/Finance		\$331.92			
	801-0159 May 21		05/19/2021	721460437-00005/9880143334 DSS		\$87.98			
	801-0659 May 21		05/19/2021	721460437-00009/9880143336 Patti Davis		\$41.49			
303334	06/03/2021	Open			Accounts Payable	Washington, Cathy	\$11.49		
	Invoice		Date	Description		Amount			
	May 21 Trvl Exp		05/28/2021	1000085508 Mileage		\$11.49			
303335	06/03/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$212.92		
	Invoice		Date	Description		Amount			
	B196027		05/27/2021	1000115325 Martin Primary Base Paint/Brush/Poly Mender		\$32.07			
	B195940		05/26/2021	1000115325 Fire Service Wood		\$37.85			
	A187137		05/24/2021	1000115325 Shop Lockset/Single Side Key/MISC		\$26.43			
	A187241		05/25/2021	1000115325 Detention Center Toilet Gasket		\$10.46			
	A187164		05/24/2021	1000115325 Winnsboro Pediactrics Screw/Anchor		\$13.67			
	B195601		05/21/2021	1000115325 Rehab Center PVC Pipe		\$22.95			
	B195575		05/21/2021	1000115325 Rehab Building Pipe/Cement Kit/Coupling		\$52.22			
	A186956		05/20/2021	1000115325 Building Maint. Single Side Key/Key Ring/Bulb		\$17.27			

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303336	06/03/2021	Open			Accounts Payable	Wise, Willie	\$50.00		
	Invoice		Date	Description		Amount			
	343986		05/14/2021	1000360355232 Service Charge for Checking Backflow		\$50.00			
303337	06/04/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$467.89		
	Invoice		Date	Description		Amount			
	GCC217765		05/14/2021	1000165324 BOLTS, NUTS, WASHERS		\$467.89			
303338	06/04/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	21708		05/21/2021	1001020215204 ALIGNMENT SERVICE		\$80.00			
303339	06/04/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$825.91		
	Invoice		Date	Description		Amount			
	US46771		06/02/2021	2390370395302.01 Vetscan Kit/Revolution		\$825.91			
303340	06/04/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$404.46		
	Invoice		Date	Description		Amount			
	150036176		05/24/2021	1001015306 Batteries		\$404.46			
303341	06/04/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$265.66		
	Invoice		Date	Description		Amount			
	464413		05/19/2021	1000175306 Valve Assembly		\$185.85			
	464595		05/20/2021	1000175306 Pin/Clip Hold		\$2.87			
	464628		05/20/2021	1000175306 Clevis-Yoke		\$15.12			
	464462		05/19/2021	1000175306 Hose		\$61.82			
303342	06/04/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$83.50		
	Invoice		Date	Description		Amount			
	2021050055		06/01/2021	1000055451 Records Checks		\$83.50			
303343	06/04/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.88		
	Invoice		Date	Description		Amount			
	730314091		05/25/2021	1000155309 Milk		\$42.88			
303344	06/04/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$109.76		
	Invoice		Date	Description		Amount			
	4067283771		05/25/2021	1000155309 Bread		\$109.76			
303345	06/04/2021	Open			Accounts Payable	Dominion Energy	\$7,333.68		
	Invoice		Date	Description		Amount			
	7127 May 21		05/27/2021	7210084847127 Admin		\$26.73			
	4624 May 21		05/27/2021	9210098304624 Admin		\$478.65			
	4273 May 21		05/27/2021	9197402964273 Admin		\$1,772.65			
	9217 May 21		05/27/2021	921199989217 Admin		\$2,742.93			
	1678 May 21		05/27/2021	3210056951678 Sprinkler System		\$24.86			
	5645 May 21		05/27/2021	7210061975645 Sign & Street Lites		\$143.20			
	9913 May 21		05/27/2021	7197402949913 Entrance Lites & IRRIG		\$26.60			
	3256 May 21		05/27/2021	7210096373256 ED		\$61.67			
	7069 May 21		05/27/2021	5210096347069 ED		\$286.48			
	0794 May 21		05/27/2021	7210101420794 ED		\$92.79			
	5497 May 21		05/27/2021	7210095245497 ED		\$1,677.12			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303346	06/04/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$105.93		
	Invoice		Date	Description		Amount			
	5/24/21 SVC		05/24/2021	1001015313 Original SWAT Boot		\$105.93			
303347	06/04/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$219.00		
	Invoice		Date	Description		Amount			
	14049		05/04/2021	1001020215205 5/4/21 Daniel Knowles Claim#813444		\$219.00			
303348	06/04/2021	Open			Accounts Payable	Gaylord Brothers Incorporated	\$210.76		
	Invoice		Date	Description		Amount			
	2709355		05/18/2021	1001495326 Envelope/Weight/Storage Box/Paper Hinging Tape		\$210.76			
303349	06/04/2021	Open			Accounts Payable	Johnson, Lakeithia	\$770.00		
	Invoice		Date	Description		Amount			
	5/17-21 SVC		05/21/2021	2410410695252 Youth Worker		\$385.00			
	5/24-28 SVC		05/28/2021	2410410695252 Youth Worker		\$385.00			
303350	06/04/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$492.56		
	Invoice		Date	Description		Amount			
	SI-979853		05/26/2021	1000265315 Badges		\$374.89			
	SI-979854		05/26/2021	1000265313 Davison Vest		\$81.30			
	SI-979856		05/26/2021	1000265313 Hook Rain Pants		\$36.37			
303351	06/04/2021	Open			Accounts Payable	Lowe's Business Account	\$3,200.67		
	Invoice		Date	Description		Amount			
	0109388 May 21		05/17/2021	1000115325 May 2021 Monthly Charges		\$3,200.67			
303352	06/04/2021	Open			Accounts Payable	Pitney Bowes	\$345.57		
	Invoice		Date	Description		Amount			
	1018210137		05/25/2021	1000085318 Ink Cartridges		\$345.57			
303353	06/04/2021	Open			Accounts Payable	Snider Tire, Inc.	\$283.84		
	Invoice		Date	Description		Amount			
	8560289		05/20/2021	1001020215306 Tires		\$283.84			
303354	06/04/2021	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	117272		06/01/2021	1000265240 Recurring Charges - Sheriff		\$190.98			
303355	06/04/2021	Open			Accounts Payable	Teleflex LLC	\$4,975.50		
	Invoice		Date	Description		Amount			
	9503829831		04/08/2021	1001015302 Needles/Stabilizer		\$4,975.50			
303356	06/04/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$234.82		
	Invoice		Date	Description		Amount			
	618331607		05/20/2021	1000305304 Cleaner/Hand Sanitizer/Floor Cleaner		\$234.82			
303357	06/04/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$1,408.30		
	Invoice		Date	Description		Amount			
	01-529741		05/28/2021	1000105207 Certified Manifest Report		\$1,408.30			
303358	06/04/2021	Open			Accounts Payable	Town of Winnsboro	\$10,646.43		
	Invoice		Date	Description		Amount			
	020334 May 21		05/21/2021	1000085211.01 Admin		\$498.97			
	025602 May 21		05/25/2021	1000085211.01 Emergency Management		\$3,449.92			
	025590 May 21		05/25/2021	1000085211.01 Emergency Management		\$550.71			

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	025596	May 21	05/25/2021	1000085211.02	Emergency Management		\$77.36		
	016096	May 21	05/21/2021	1000085211.02	Vapor		\$62.64		
	014726	May 21	05/14/2021	1000085211.01	Probation and Parole Building		\$370.08		
	018170	May 21	05/06/2021	1000085211.01	Museum		\$440.00		
	018073	May 21	05/06/2021	1000085211.01	Magistrate		\$319.39		
	015326	May 21	05/20/2021	1000085211.02	Playground		\$116.70		
	014739	May 21	05/14/2021	1000085211.02	Vapor Lights		\$46.98		
	029297	May 21	05/13/2021	1000085211.01	Calhoun Street		\$114.45		
	017873	May 21	05/13/2021	1000085211.01	Voter Reg		\$640.53		
	017869	May 21	05/13/2021	1000085211.02	Morgue		\$193.48		
	018058	May 21	05/06/2021	1000085211.01	Courthouse		\$1,843.58		
	027475	May 21	05/06/2021	1000085211.02	Farmer's Market		\$92.62		
	014680	May 21	05/14/2021	1001235211.01	MTC		\$184.00		
	014733	May 21	05/14/2021	1000185211.02	Animal Adoption Center		\$109.59		
	014687	May 21	05/14/2021	1000185211.01	Animal Shelter		\$81.47		
	014679	May 21	05/14/2021	1000185211.01	Animal Shelter		\$1,453.96		
303359	06/04/2021	Open			Accounts Payable	Truck Driver Institute, Inc.		\$19,334.00	
	Invoice		Date	Description		Amount			
	70978		05/28/2021	2410410695219 Kendrick Hare Ref Inv SC18114		\$4,758.50			
	70961		05/28/2021	2410415219 Jarvis Ruff Ref Inv SC18111		\$4,758.50			
	70960		05/28/2021	2410415219 Sean Woodard Ref Inv SC18104		\$4,758.50			
	70964		05/28/2021	2410415219 Mykela Jeter Ref Inv SC18113		\$5,058.50			
303360	06/04/2021	Open			Accounts Payable	United Refrigeration, Inc		\$230.66	
	Invoice		Date	Description		Amount			
	78889338-00		05/18/2021	1000115325 Wing Blade/Adapter/Charging Hose		\$237.05			
	78933731-00		05/20/2021	1000115325 Angle Head/Wing Blade		\$59.31			
	78933627-00		05/20/2021	1000115325 Return Wing Blade		(\$65.70)			
303361	06/04/2021	Open			Accounts Payable	Upper Midlands Rural Health Network		\$1,075.00	
	Invoice		Date	Description		Amount			
	102		05/12/2021	1000085207 Walking Tour Brochure		\$1,000.00			
	103		05/12/2021	1001495301 Walking Tour Brochure		\$75.00			
303362	06/04/2021	Open			Accounts Payable	US Postal Service		\$340.00	
	Invoice		Date	Description		Amount			
	Box 387 21/22		06/01/2021	1000265401.05 Sheriff		\$92.00			
	Box 385 21/22		06/01/2021	1000195401.05 Probate Judge		\$92.00			
	Box 7 21/22		06/01/2021	1000215401.05 Treasurer		\$92.00			
	Box 73 21/22		06/01/2021	1000360355401.05 Recreation		\$64.00			
303363	06/04/2021	Open			Accounts Payable	Verizon Wireless		\$497.33	
	Invoice		Date	Description		Amount			
	402-5052 May 21		05/19/2021	721460437-00001/9880143332 Fire/ED		\$412.83			
	718-2352 May 21		05/19/2021	1000315212.02 VA		\$84.50			
303364	06/04/2021	Open			Accounts Payable	Vulcan Materials		\$157.45	
	Invoice		Date	Description		Amount			
	14186801		05/24/2021	1000165325.01 Crushed Stone Base Ticket#5528344		\$157.45			
303365	06/04/2021	Open			Accounts Payable	Winnsboro Builders Supply		\$42.29	
	Invoice		Date	Description		Amount			
	B195989		05/26/2021	1000305325 DSS Cover Base		\$5.13			

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	A187340		05/26/2021	1000305325	DSS Adhesive/Cover Base		\$37.16		
303366	06/07/2021	Open			Accounts Payable	Dominion Energy	\$828.59		
	Invoice		Date		Description		Amount		
	1970 May 21		05/25/2021	7197402941970	Recycling		\$132.77		
	5808 May 21		05/25/2021	7210081635808	Recycling		\$54.73		
	5468 May 21		05/25/2021	9210111085468	Fire Dept		\$148.07		
	4209 May 21		05/27/2021	5197402964209	Recreation		\$26.60		
	4233 May 21		05/27/2021	5197402964233	Recreation		\$292.60		
	8142 May 21		05/27/2021	5210053298142	Recreation		\$65.32		
	4247 May 21		05/27/2021	1000360355211.02	Recreation		\$81.77		
	4214 May 21		05/27/2021	100036035521102	Recreation		\$26.73		
303367	06/07/2021	Open			Accounts Payable	Frontier	\$80.90		
	Invoice		Date		Description		Amount		
	635-8009 May 21		05/20/2021	80363580090626955	Recycling		\$80.90		
303368	06/07/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$117.04		
	Invoice		Date		Description		Amount		
	1881 May 21		05/13/2021	1000360355211.01	Recreation		\$45.00		
	1261 May 21		05/13/2021	1000360355211.01	Recreation		\$72.04		
303369	06/07/2021	Open			Accounts Payable	Linde Gas North America LLC	\$181.20		
	Invoice		Date		Description		Amount		
	63663788		05/20/2021	1001015302	Oxygen		\$181.20		
303370	06/07/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date		Description		Amount		
	AS519345		06/01/2021	1000155205	Service Provider Judith Benson		\$1,200.00		
303371	06/07/2021	Open			Accounts Payable	Miller, Erle S.	\$204.00		
	Invoice		Date		Description		Amount		
	6/8-11 Trvl Exp		04/08/2021	1000255501	Meals		\$204.00		
303372	06/07/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date		Description		Amount		
	2384 May 21		05/25/2021	1000360355211.01	Recreation		\$40.00		
303373	06/07/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,911.43		
	Invoice		Date		Description		Amount		
	45004 Jun 21		06/01/2021	1000085409	Retiree Insurance		\$1,911.43		
303374	06/07/2021	Open			Accounts Payable	Pitney Bowes	\$59.92		
	Invoice		Date		Description		Amount		
	3313553519		05/25/2021	1000360355401.01	Recreation		\$59.92		
303375	06/07/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$766.50		
	Invoice		Date		Description		Amount		
	866913		05/31/2021	10003620355451	Statewide Criminals		\$766.50		
303376	06/07/2021	Open			Accounts Payable	SC Coroner's Association	\$325.00		
	Invoice		Date		Description		Amount		
	6/8-11 Reg EM		04/08/2021	1000255503	Erle Miller		\$325.00		

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303377	06/07/2021	Open			Accounts Payable	Town of Winsboro	\$7,243.70		
	Invoice		Date	Description		Amount			
	014731 Apr 21		05/20/2021	1000155211.01 Detention Center		\$5,142.95			
	028115 May 21		05/25/2021	1000360355211.01 Pool		\$1,899.50			
	014732 Apr 21		05/14/2021	1000360355211.01 Recreation		\$201.25			
303378	06/07/2021	Open			Accounts Payable	Verizon Wireless	\$113.65		
	Invoice		Date	Description		Amount			
	718-2926 May 21		05/19/2021	721460437-00017/9880143339 EMS		\$72.16			
	801-9807 May 21		05/23/2021	923050445-00002/9880515607 HR		\$41.49			
303379	06/09/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$21.40		
	Invoice		Date	Description		Amount			
	1406733		06/04/2021	1001015308 Online Instructor Reauthorization		\$21.40			
303380	06/09/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$210.17		
	Invoice		Date	Description		Amount			
	177890		05/28/2021	1000115325 Flush Valves		\$210.17			
303381	06/09/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$201.14		
	Invoice		Date	Description		Amount			
	47393788		03/15/2021	1000165613 Headlamp		\$154.07			
	47393760		03/15/2021	1000165613 Pintle Kook Kit		\$47.07			
303382	06/09/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$46.22		
	Invoice		Date	Description		Amount			
	73031465		06/01/2021	1000155309 Milk		\$46.22			
303383	06/09/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$96.32		
	Invoice		Date	Description		Amount			
	4067283900		06/01/2021	1000155309 Bread		\$96.32			
303384	06/09/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$66.32		
	Invoice		Date	Description		Amount			
	018824		05/06/2021	1001020215324 13PC Set/Chuck		\$66.32			
303385	06/09/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$252.00		
	Invoice		Date	Description		Amount			
	54638		06/03/2021	2390370395205.01 Health Certificate		\$252.00			
303386	06/09/2021	Open			Accounts Payable	Feaster, Russell	\$670.00		
	Invoice		Date	Description		Amount			
	5/28 Reimb		05/28/2021	1000275503 Registration Reimbursement		\$670.00			
303387	06/09/2021	Open			Accounts Payable	Flint Equipment Company	\$309.62		
	Invoice		Date	Description		Amount			
	P92182		06/02/2021	1000165324 Cable/Bolts		\$309.62			
303388	06/09/2021	Open			Accounts Payable	Frontier	\$324.79		
	Invoice		Date	Description		Amount			
	635-1428 Jun 21		05/22/2021	80363514281023915 Feasterville Volunteer Fire		\$68.65			
	712-9697 May 21		05/20/2021	80371296970317005 Transit		\$15.46			
	635-2115 Jun 21		05/22/2021	80363521150402765 Greenbrier Fire		\$146.88			
	712-9290 Jun 21		05/28/2021	8037129290101015 Recycling		\$93.80			

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303389	06/09/2021	Open			Accounts Payable	Henry Schein Inc.	\$5,714.72		
	Invoice		Date	Description		Amount			
	93679194		05/27/2021	1001015302 Bag Peep		\$539.28			
	94071219		05/24/2021	1001015302 Sheets/Connector Clave/Catheter/Splint Disp		\$4,816.78			
	94074704		05/24/2021	1001015302 Sheet Stretcher		\$44.83			
	94068726		05/24/2021	1001015302 Sheet Stretcher		\$313.83			
303390	06/09/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$158.46		
	Invoice		Date	Description		Amount			
	168383		06/04/2021	1000165324 Rigid Straight/JIC/Hose		\$33.02			
	168312		06/03/2021	1000165324 Hose/JIC		\$125.44			
303391	06/09/2021	Open			Accounts Payable	Johnstone Supply	\$1,142.61		
	Invoice		Date	Description		Amount			
	S009712278.001		05/24/2021	1000115325 Thermostat/Motor		\$746.98			
	S009715749.001		05/25/2021	1000115325 Thermostat/Refrigerant		\$395.63			
303392	06/09/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$226.84		
	Invoice		Date	Description		Amount			
	40980		04/10/2021	2540935207 Plaques		\$226.84			
303393	06/09/2021	Open			Accounts Payable	Richland County Sheriff's Department/DARE	\$750.00		
	Invoice		Date	Description		Amount			
	6/14-25 Reg CC		06/01/2021	1000265503 Curtis Cook		\$250.00			
	6/14-25 Reg RB		06/01/2021	1000265503 Randall Bell		\$250.00			
	6/14-25 Reg JS		06/01/2021	1000265503 Jose Soler		\$250.00			
303394	06/09/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$577.00		
	Invoice		Date	Description		Amount			
	3736		05/28/2021	2390370395205.01 Spay/Neuter		\$577.00			
303395	06/09/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,405.11		
	Invoice		Date	Description		Amount			
	527091		05/06/2021	1000185309.01 Dry Dog Food		\$230.05			
	527097		05/07/2021	1000185309.01 Dog Treats		\$34.24			
	527106		05/24/2021	1000185309.01 Dog Food		\$190.46			
	527107		05/26/2021	1000185326 Dog Traps		\$770.40			
	527112		06/01/2021	1000185326 Garden Hose		\$63.13			
	527113		06/02/2021	1000185326 Hay Bale		\$6.94			
	527114		06/02/2021	1000185326 Hoses		\$109.89			
303396	06/09/2021	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$99.46		
	Invoice		Date	Description		Amount			
	114065		05/21/2021	1000115325 Work light		\$99.46			
303397	06/09/2021	Open			Accounts Payable	Verizon Wireless	\$1,520.16		
	Invoice		Date	Description		Amount			
	718-0087 May 21		05/23/2021	423189354-00002/9880435383 Airport		\$41.49			
	402-5156 May 21		05/23/2021	923050445-00003/9880515608 EMS		\$936.99			
	402-5294 May 21		05/23/2021	942021039-00001/9880516699 Animal Control		\$321.39			
	801-0881 May 21		05/23/2021	923050445-00005/9880515610 Transit		\$220.29			

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303398	06/09/2021	Open			Accounts Payable	Vulcan Materials	\$1,277.98		
	Invoice		Date	Description		Amount			
	14197465		05/28/2021	1000165325.01 Crushed Stone Base Ticket#5528589-5528639		\$1,277.98			
303399	06/09/2021	Open			Accounts Payable	Wheeler, Ashley	\$49.28		
	Invoice		Date	Description		Amount			
	May 21 Trvl Exp		06/01/2021	1000275508 Mileage		\$49.28			
303400	06/09/2021	Open			Accounts Payable	Willingham, Albert	\$19.65		
	Invoice		Date	Description		Amount			
	6/2 Reimb		06/02/2021	1000115320 Gas		\$19.65			
303401	06/09/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$14.96		
	Invoice		Date	Description		Amount			
	B196521		06/03/2021	1000165324 PW Single Side Key		\$14.96			
303402	06/10/2021	Open			Accounts Payable	AlSCO, Linen Service Corp	\$288.35		
	Invoice		Date	Description		Amount			
	LCOL730432		06/01/2021	1001015304 EMS		\$288.35			
303403	06/10/2021	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	14875		06/01/2021	1001015227 Service Fee Geotab		\$347.35			
303404	06/10/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$26.46		
	Invoice		Date	Description		Amount			
	77118500 May 21		05/27/2021	1001020165211.02 Mitford Fire Dept		\$26.46			
303405	06/10/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$683.79		
	Invoice		Date	Description		Amount			
	4085364586		05/26/2021	1000165401.05 PW/SW		\$368.86			
	4086133878		06/03/2021	1000165401.05 SW/PW		\$314.93			
303406	06/10/2021	Open			Accounts Payable	Dominion Energy	\$540.46		
	Invoice		Date	Description		Amount			
	4390 May 21		05/27/2021	2210061764390 Town of Winnsboro		\$47.60			
	9806 May 21		05/27/2021	9197402949806 Town of Winnsboro		\$58.18			
	4886 May 21		05/27/2021	2197402944886 Town of Winnsboro		\$281.73			
	6547 May 21		05/27/2021	5210100016547 EMS		\$26.60			
	8839 May 21		05/26/2021	5197402958839 Fire		\$126.35			
303407	06/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$10,671.24		
	Invoice		Date	Description		Amount			
	89035004 May 21		06/03/2021	1000175211.02 PW		\$62.00			
	89035005 May 21		06/03/2021	1000165211.02 Public Works		\$525.66			
	75350015 May 21		06/03/2021	1000085211.02 Street Lights		\$205.49			
	75350012 May 21		06/03/2021	1000085211.02 Dutchman Creek Walking Bridge		\$59.00			
	75350008 May 21		06/03/2021	1000085211.02 Nat'l Guard Army		\$1,541.00			
	89039001 May 21		06/03/2021	1000360355211.02 Recreation		\$1,245.00			
	89039002 May 21		06/03/2021	1000360355211.02 Mitford Recreation		\$180.88			
	3443002 May 21		06/03/2021	1001235211.02 MTC		\$1,463.81			
	89035003 May 21		06/03/2021	1000155211.02 FCDC		\$4,935.00			
	89035001 May 21		06/03/2021	1000185211.02 Animal Shelter		\$256.00			
	3443001 May 21		06/03/2021	1000345211.02 Radio Shack		\$143.00			

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	70444003 May 21		06/03/2021	1000345211.02	Water Tower at Salem X'RD		\$54.40		
303408	06/10/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$105.00		
	Invoice		Date	Description		Amount			
	12979 JE		05/21/2021	1000265205	Jamie Easterling 5/12/21	\$105.00			
303409	06/10/2021	Open			Accounts Payable	Jackie's Uniform Center	\$579.95		
	Invoice		Date	Description		Amount			
	70926		03/18/2021	2410410695308	Sherwin Davis Ref#153671-1	\$162.72			
	70956		04/20/2021	2410415308	Quinshonda Sanders Ref# 154846-1	\$264.44			
	70920		03/18/2021	2410415308	Tanya Lawson Ref# 153626-1	\$152.79			
303410	06/10/2021	Open			Accounts Payable	MedCerts, LLC	\$6,000.00		
	Invoice		Date	Description		Amount			
	70989		06/01/2021	2410410695219	Santana Smith Ref # 21-1268	\$6,000.00			
303411	06/10/2021	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 747608		06/15/2021	1000115225	Omniserve Chemical Water Treatment	\$150.34			
303412	06/10/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$225.16		
	Invoice		Date	Description		Amount			
	6799 May 21		05/27/2021	1001015211.01	EMS	\$40.00			
	7000 May 21		05/27/2021	1000175211.01	Recycling	\$40.00			
	6800 May 21		05/27/2021	1000175211.01	Recycling	\$63.76			
	1590 May 21		05/27/2021	1001020165211.01	Mitford Fire	\$41.40			
	8500 May 21		05/27/2021	1001020595211.01	Dutchman Creek Sub-Station	\$40.00			
303413	06/10/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$7,942.52		
	Invoice		Date	Description		Amount			
	8230323093		06/01/2021	2290795212.01	E-911	\$7,942.52			
303414	06/10/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$48.86		
	Invoice		Date	Description		Amount			
	687401 May 21		06/01/2021	1000175211.01	Recycling	\$28.44			
	002701 May 21		06/01/2021	1001020175211.01	Fire Dept	\$20.42			
303415	06/10/2021	Open			Accounts Payable	SC Forestry Commission	\$1,950.00		
	Invoice		Date	Description		Amount			
	2000511799		06/02/2021	1001020215616	UTV Delivered 5/27/21 Mileage/Fee	\$250.00			
	2000511798		06/02/2021	1001020215616	Fire Truck Delivered 5/27/21 Mileage/Fees	\$1,700.00			
303416	06/10/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$11,798.63		
	Invoice		Date	Description		Amount			
	9003318618		05/29/2021	1000075225	Maintenance Contract	\$11,798.63			
303417	06/10/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$180.00		
	Invoice		Date	Description		Amount			
	10118		03/11/2021	1000125207	Notice of Public Hearing Reclassification	\$180.00			
303418	06/10/2021	Open			Accounts Payable	Town of Winnsboro	\$3,832.93		
	Invoice		Date	Description		Amount			
	025566 May 21		05/25/2021	1000305211.01	DSS	\$2,796.12			
	014692 May 21		05/14/2021	1000165211.01	Public Works	\$234.68			

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	018341 May 21		05/19/2021		1001020195211.02 Greenbrier Fire Dept		\$65.10		
	025565 May 21		05/25/2021		1001020215211.02 Fire/Medical Bldg		\$737.03		
303419	06/10/2021	Open			Accounts Payable	TruVista Communications		\$11,906.32	
	Invoice		Date		Description		Amount		
	GOV-166027 Jun21		06/01/2021		1000055212.01 HR		\$155.30		
	GOV-158783 Jun21		06/01/2021		1000360355212.02 Recreation		\$225.80		
	NPV-165742 Jun21		06/01/2021		1000360355212.01 Recreation		\$471.47		
	GOV-166049 Jun21		06/01/2021		1000125212.01 PZ		\$337.32		
	GOV-252929 Jun21		06/01/2021		1000065212.01 Purchasing		\$66.91		
	GOV-165908 Jun21		06/01/2021		1000085212.01 DJJ		\$50.81		
	GOV-157418 Jun21		06/01/2021		1000085212.01 Admin		\$177.10		
	NPV-143849 Jun21		06/01/2021		1000085212.01 Admin		\$1,464.27		
	GOV-153414 Jun21		06/01/2021		1000075212.01 It		\$268.95		
	GOV-165041 Jun21		06/01/2021		1000085212.01 Admin		\$4,353.02		
	GOV-166139 Jun21		06/01/2021		1000105212.01 Tax Collector		\$120.36		
	GOV-165859 Jun21		06/01/2021		1000185212.01 Animal Shelter		\$490.68		
	GOV-187819 Jun21		06/03/2021		1000255212.01 Coroner		\$215.33		
	GOV-158785 Jun21		06/01/2021		1000255212.02 Coroner		\$632.68		
	GOV-165628 Jun21		06/01/2021		1000115212.01 Building Maintenance		\$144.11		
	GOV-166038 Jun21		06/01/2021		100101521202 EMS		\$248.39		
	GOV-188593 Jun21		06/03/2021		1001015212.01 EMS		\$721.48		
	GOV-253095 Jun21		06/01/2021		1000195212.01 Probate Judge		\$124.61		
	GOV-252959 Jun21		06/01/2021		1000215212.01 Treasurer		\$180.68		
	GOV-252950 Jun21		06/01/2021		1000225212.01 Clerk of Court		\$274.63		
	GOV-165072 Jun21		06/01/2021		1000155212.01 FCDC		\$1,111.97		
	BUS-273445 Jun21		06/01/2021		1000325212.01 Delegation		\$70.45		
303420	06/10/2021	Open			Accounts Payable	ULINE		\$3,262.13	
	Invoice		Date		Description		Amount		
	132945383		04/23/2021		2540935613 Uline Expandable Conveyor		\$3,262.13		
303421	06/10/2021	Open			Accounts Payable	UniFirst Corporation		\$423.17	
	Invoice		Date		Description		Amount		
	216 1461575		06/02/2021		1000185401.05 Animal Control		\$262.68		
	216 1461556		06/02/2021		1000560055401.05 Tranist		\$112.80		
	216 1461555		06/02/2021		1000135401.05 V. Maint		\$47.69		
303422	06/10/2021	Open			Accounts Payable	US Foods, Inc.		\$7,592.58	
	Invoice		Date		Description		Amount		
	2024810		05/06/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,763.36		
	2024811		05/06/2021		1000155321 Janitorial/ Disposables		\$125.24		
	2256659		05/13/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,780.48		
	2256660		05/13/2021		1000155321 Disposables		\$127.39		
	2484733		05/20/2021		1000155309 Produce/Dairy/Beverages/Grocery/Meat		\$1,665.76		
	2484734		05/20/2021		1000155321 Janitorial/Disposables		\$130.63		
	2710937		05/27/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,768.17		
	2710938		05/27/2021		1000155321 Janitorial/Disposables/Equip. & Supplies		\$231.55		
303423	06/10/2021	Open			Accounts Payable	US Postal Service		\$92.00	
	Invoice		Date		Description		Amount		
	Box #88 21/22		06/04/2021		1000205401.05 Auditor		\$92.00		

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303424	06/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$418.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	319005		05/27/2021		1001015326 Water		\$182.59		
	20240		05/27/2021		1000345326 Water		\$46.48		
	319004		05/27/2021		1000165326 Water		\$37.98		
	321719		06/01/2021		1000345401.05 Coolers		\$13.86		
	321586		06/01/2021		1000085401.05 Cooler		\$10.65		
	319007		05/27/2021		1000125326 Water		\$29.47		
	20124		05/26/2021		1000345326 Water		\$65.98		
	318972		05/27/2021		1000085326 Water		\$20.96		
	321368		06/01/2021		1000115401.05 Coolers		\$10.65		
303425	06/10/2021	Open			Accounts Payable	Walker & Whiteside Incorporated	\$9,993.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	624-45669		05/18/2021		2030530295325 Airfield Lighting & Signage		\$9,993.37		
303426	06/10/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	699988		06/01/2021		1000085401.01 Monthly Rental		\$224.70		
303427	06/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$460.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B196184		05/28/2021		1000115325 Building Maint. Clamps/Glass Cutter		\$10.56		
	B196401		06/02/2021		1000115325 Shop Elec Tape		\$8.55		
	B196358		06/01/2021		1000115325 Adoption Center Rod/Bolts/Nuts/Washers		\$7.84		
	A187662		06/03/2021		1000115325 Admin Snake Away		\$16.04		
	A187692		06/01/2021		1000115325 Key Stock/Spindle		\$12.82		
	B196557		06/03/2021		1000115325 Maint Shop Bolts/Nuts/Washers/Bit		\$18.09		
	B196573		06/03/2021		1000115325 Shop Bucket Sand		\$168.44		
	B196572		06/03/2021		1000115325 Shop Rod Nut		\$9.93		
	B196518		06/03/2021		1000115325 Maint Shop Disconnect/Tape/Tight Elbow/Connector		\$62.97		
	A187863		06/03/2021		1000115325 Maint Shop Cop Blade		\$3.73		
	B196519		06/03/2021		1000115325 Mitford EMS		\$24.35		
	A187835		06/03/2021		1000115325 Rec Center Wand		\$11.76		
	A187914		06/04/2021		1000115325 Courthouse Sprayer		\$16.04		
	B196435		06/02/2021		1000115325 Shop Tiedown		\$40.64		
	B196473		06/02/2021		1000115325 Voter Reg Bolt/Duct Tape/Bolts/Nuts/Washers/Putty		\$30.43		
	B196487		06/02/2021		1000115325 PZ Batteries		\$18.70		
303428	06/11/2021	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$282.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ARI.5013183		06/01/2021		1000360355304 Petra-Health Wipes		\$282.48		
303429	06/11/2021	Open			Accounts Payable	Allen Enterprises, Inc.	\$926.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0068496-IN		04/30/2021		1000335326 Blue LED lights		\$926.45		
303430	06/11/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$210.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL731415		06/08/2021		1001015304 EMS		\$210.21		

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303431	06/11/2021	Open			Accounts Payable	AT&T	\$1,771.64		
	Invoice		Date	Description		Amount			
	M30-4779 Jun 21		06/01/2021	803M3047797071896 E-911		\$561.98			
	M30-2384 Jun 21		06/01/2021	803M3023847071891 E-911		\$561.98			
	M30-0580 Jun 21		06/01/2021	803M3005800011899 E-911		\$647.68			
303432	06/11/2021	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000016537608		06/01/2021	1000155212.01 FCDC		\$283.73			
303433	06/11/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$127.03		
	Invoice		Date	Description		Amount			
	177832		05/26/2021	1000115325 Urinal Gasket		\$127.03			
303434	06/11/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	11277		05/31/2021	1000085239 Landscaping Activity May 21		\$246.50			
303435	06/11/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,766.79		
	Invoice		Date	Description		Amount			
	84063547		05/18/2021	1001015302 Suction Cups		\$567.09			
	84043452		04/30/2021	1001015302 Wipes/Celox Rapid Bleeding Control/Clotting Agent		\$985.74			
	84046831		05/04/2021	1001015302 Celox RAPID Bleeding Control		\$213.96			
303436	06/11/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,600.67		
	Invoice		Date	Description		Amount			
	173412		06/07/2021	2390370395205.01 Surg/Anesthesia/Hospitalization		\$1,600.67			
303437	06/11/2021	Open			Accounts Payable	Dominion Energy	\$233.04		
	Invoice		Date	Description		Amount			
	0773 May 21		05/27/2021	7210058920773 EMS/Fire		\$233.04			
303438	06/11/2021	Open			Accounts Payable	Edrington, Heyward	\$95.00		
	Invoice		Date	Description		Amount			
	5/24/21 SVC		05/24/2021	1000360355232 Referee		\$95.00			
303439	06/11/2021	Open			Accounts Payable	Environmental System Research, Inc	\$6,100.00		
	Invoice		Date	Description		Amount			
	94048033		05/28/2021	1000095227 ARC GIS Maintenance Agreement		\$6,100.00			
303440	06/11/2021	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	SIN051784		06/01/2021	1000115225 Regular Elevator Service Courthouse		\$70.00			
	SIN051843		06/01/2021	1000115225 Regular Elevator Admin		\$70.00			
303441	06/11/2021	Open			Accounts Payable	Grainger Parts	\$17.87		
	Invoice		Date	Description		Amount			
	9913071560		05/25/2021	1000115304 Vacuum Cleaner Belt		\$17.87			
303442	06/11/2021	Open			Accounts Payable	Henry Schein Inc.	\$3,657.95		
	Invoice		Date	Description		Amount			
	94349353		06/01/2021	1001015302 Lubricating Jelly/Site Protector/Needles		\$3,407.57			
	94312435		05/28/2021	1001015302 ECG Electrodes		\$250.38			

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303443	06/11/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$112.73		
	Invoice		Date	Description		Amount			
	168191		06/01/2021	1000115324 Autocut 25-2		\$31.78			
	168303		06/02/2021	1000360355203 Solenoid/Motor Oil/Filter/Labor		\$80.95			
303444	06/11/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$1,149.80		
	Invoice		Date	Description		Amount			
	SI-980584		06/03/2021	1000265313 Hook Badge Flap		\$17.11			
	SI-980905		06/04/2021	1000265313 Hook Vest		\$40.65			
	SI-980676		06/03/2021	1000265315 Smith Badge		\$343.04			
	SI-980677		06/03/2021	1000265315 Smith Badge		\$514.56			
	SI-981031		06/07/2021	1000265313 Franklin Holster		\$234.44			
303445	06/11/2021	Open			Accounts Payable	Linde Gas North America LLC	\$191.94		
	Invoice		Date	Description		Amount			
	63857385		05/27/2021	1001015302 Oxygen		\$191.94			
303446	06/11/2021	Open			Accounts Payable	Mid-County Water Company	\$153.37		
	Invoice		Date	Description		Amount			
	220 May 21		06/03/2021	1000335211.01 Airport		\$54.48			
	852 May 21		06/03/2021	1000085211.01 Armory		\$98.89			
303447	06/11/2021	Open			Accounts Payable	Momar Incorporated	\$367.12		
	Invoice		Date	Description		Amount			
	PSI398549		05/28/2021	1000115325 Weed Killer Spray/Foam Away		\$367.12			
303448	06/11/2021	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189003 May 21		06/03/2021	1000360355211.02 Recreation		\$21.40			
	18189001 May 21		06/03/2021	1000360355211.02 Recreation		\$30.75			
303449	06/11/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$4,450.00		
	Invoice		Date	Description		Amount			
	FA21-368		06/04/2021	1000255205 Kasandra Glisson		\$1,350.00			
	FA21-370		06/04/2021	1000255205 Hannah Bass		\$1,550.00			
	FA21-374		06/07/2021	1000255205 Marlon Black Jr.		\$1,550.00			
303450	06/11/2021	Open			Accounts Payable	Office Depot	\$114.78		
	Invoice		Date	Description		Amount			
	171343155001		05/14/2021	1000065301 Calculator Spool/Coffee/Highlighter/Pens		\$58.78			
	155731073001		02/15/2021	1000045301 Correction Tape/Glue Sticks/Highlighter/Pens		\$77.95			
	167556681001		04/23/2021	1001020215326 Return Frame #165832376001		(\$16.04)			
	167707892001		05/12/2021	1000065318 Return Ribbon #165853019001		(\$5.91)			
303451	06/11/2021	Open			Accounts Payable	Philips Lifeline Company	\$58.05		
	Invoice		Date	Description		Amount			
	960158531		05/27/2021	1001015311 Postage		\$58.05			
303452	06/11/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,607.29		
	Invoice		Date	Description		Amount			
	3313560863		05/27/2021	10000854001.01 Lease		\$852.74			
	3313560528		05/27/2021	1000085401.01 Lease		\$506.51			
	3313563444		05/27/2021	1000085401.01 Lease		\$248.04			

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303453	06/11/2021	Open			Accounts Payable	Pomona Supply Company DBA Pomona Pipe Products	\$4,318.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13735		06/07/2021		1000165325.01 Alloy Pipe		\$4,318.34		
303454	06/11/2021	Open			Accounts Payable	Post Trauma Resources, LLC	\$900.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790875094 Apr21		06/01/2021		1000265205 Screening		\$900.00		
303455	06/11/2021	Open			Accounts Payable	South Carolina Aeronautics Commission	\$237.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000512148		06/07/2021		1000335232 Walker & Whiteside Inv# 623-45663		\$237.25		
303456	06/11/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$748.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN-000694992		05/28/2021		1000075614 Video Cable		\$748.83		
303457	06/11/2021	Open			Accounts Payable	Tractor Supply Co.	\$629.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 May 21		05/30/2021		6035301203249394 May 2021 Charges		\$629.74		
303458	06/11/2021	Open			Accounts Payable	UniFirst Corporation	\$108.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1463210		06/09/2021		1000185401.05 Animal Control		\$48.59		
	216 1461563		06/02/2021		1000360355401.05 Recreation		\$60.15		
303459	06/11/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$148.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	319011		05/27/2021		1000135325 Water		\$12.46		
	318974		05/27/2021		1000560055326 Water		\$37.98		
	321601		06/01/2021		1000360005401.05 Cooler		\$13.86		
	321359		06/01/2021		1000135401.05 Coolers		\$10.65		
	321037		06/01/2021		1001015401.05 Coolers		\$73.51		
303460	06/11/2021	Open			Accounts Payable	Verizon Select Service	\$50.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 May 21		05/31/2021		1000085212.01 Various		\$50.10		
303461	06/11/2021	Open			Accounts Payable	Verizon Wireless	\$193.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-7371 May 21		05/23/2021		923050445-00006/9880515611 Transit		\$193.76		
303462	06/11/2021	Open			Accounts Payable	Voicelink Systems	\$96.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	768650		06/01/2021		1000225212.04 Clerk of Court		\$96.88		
303463	06/11/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$137.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B196609		06/04/2021		1000115325 Shop Batteries/Velcro Tape		\$48.11		
	A188076		06/07/2021		1000115325 Shop Wall Plate/Self Text/Box Fan		\$45.76		
	B196800		06/07/2021		1000115325 Maint Dept MISC Item		\$32.09		
	A188161		06/08/2021		1000115325 Comb Device		\$11.76		

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303464	06/11/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$1,500.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	57556		05/27/2021		1000265313 Hingyi Black Mirco G Valsetz		\$122.94		
	57557		05/27/2021		1000265313 Cook Black Micro G Valsetz		\$122.94		
	57558		05/27/2021		1000265313 Bell Black Mirco G Valsetz		\$122.94		
	57530		05/26/2021		1000265313 Mull Pants		\$48.04		
	57528		05/26/2021		1000265313 McCoy Shirt		\$64.09		
	57555		05/27/2021		1000265313 Pauling Black Mirco G Valsetz		\$122.94		
	57552		05/27/2021		1000265313 Culp Boots		\$148.73		
	57554		05/27/2021		1000265313 Rolfe Black Mirco G Valsetz		\$122.94		
	57533		05/26/2021		1000265313 Ginyard Pants		\$96.09		
	57532		05/26/2021		1000265313 Hingyi Pants		\$48.04		
	57540		05/27/2021		1000265313 Hook Jacket/Hat/Dickey/Armorskins		\$480.70		
303465	06/14/2021	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,482.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV008546		06/10/2021		1000165325.01 Cold Mix		\$1,482.43		
303466	06/14/2021	Voided/Reissued			Accounts Payable	Banister Jr., Samuel G.	\$525.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/9 Red DNC		06/09/2021		5162220 Redemption Dwight Nelson Curlee		\$525.10		
303467	06/14/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11278		05/31/2021		1000175232 Recycling Activity for May		\$2,288.00		
303468	06/14/2021	Open			Accounts Payable	Dominion Energy	\$519.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1823 May 21		06/07/2021		3210045661823 Sprinkler System		\$519.23		
303469	06/14/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$874.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350001 May 21		06/03/2021		1000175211.02 Recycling Blair		\$147.00		
	75350002 May 21		06/03/2021		1000175211.02 Recycling Center		\$140.00		
	75350004 May 21		06/03/2021		1000175211.02 Recycling Old Airport		\$131.00		
	75350005 May 21		06/03/2021		1000175211.02 Recycling Center Lewis Store		\$100.00		
	75350006 May 21		06/03/2021		1000175211.02 Recycling Center Landis Rd		\$183.00		
	75350009 May 21		06/03/2021		1000175211.02 Solid Waste		\$126.00		
	75350014 May 21		06/03/2021		1000175211.02 Chipper Site		\$47.07		
303470	06/14/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$6.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	168594		06/09/2021		1000165324 Starter Handle/Rope		\$6.74		
303471	06/14/2021	Open			Accounts Payable	Johnstone Supply	\$384.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S009713463.001		06/04/2021		1000115325 Airflow Meter/Duct Tape/Pump/Safety Switch		\$384.46		
303472	06/14/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI00250819		05/25/2021		2661545240 Prisma Health Orthopedic Rehab		\$45.00		

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	SI002560820		05/25/2021	2661545240	Medical Building		\$45.00		
	SI002560821		05/25/2021	2661545240	John A Martin		\$45.00		
303473	06/14/2021	Open			Accounts Payable	Mid-County Water Company	\$90.20		
	Invoice		Date	Description		Amount			
	1010 May 21		06/03/2021	1000175211.01	Recycling	\$22.55			
	1389 May 21		06/03/2021	1000175211.01	Recycling	\$22.55			
	1611 May 21		06/03/2021	1000175211.01	Bailer	\$22.55			
	1741 May 21		06/03/2021	1000175211.01	Mulch	\$22.55			
303474	06/14/2021	Open			Accounts Payable	Office Depot	\$85.59		
	Invoice		Date	Description		Amount			
	163412638001		06/01/2021	1000560055326	Lectern Adj. Hight	\$85.59			
303475	06/14/2021	Open			Accounts Payable	South Carolina Security Systems	\$70.00		
	Invoice		Date	Description		Amount			
	34685		05/18/2021	1000275232	Deleted User Code	\$70.00			
303476	06/14/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$801.32		
	Invoice		Date	Description		Amount			
	618486682		05/21/2021		Maintenance Supplies - Fairfield Forward	\$801.32			
303477	06/14/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$189.18		
	Invoice		Date	Description		Amount			
	01-529898		05/31/2021	1000205207	Printing/Processing Boat Paper & Envelopes	\$189.18			
303478	06/14/2021	Open			Accounts Payable	TruVista Communications	\$3,659.85		
	Invoice		Date	Description		Amount			
	GOV-166035 Jun21		06/01/2021	1000175212.02	Carnell Robinson	\$72.52			
	GOV-165645 Jun21		06/01/2021	1000175212.01	Recycling	\$262.83			
	GOV-165168 Jun21		06/01/2021	1000175212.01	Solid Waste	\$236.14			
	GOV-166039 Jun21		06/01/2021	1000165212.02	PW Dean Lee	\$50.90			
	GOV-165613 Jun21		06/01/2021	1000560045212.01	Transit/V. Maint/GF	\$723.24			
	GOV-187110 Jun21		06/03/2021	1000345212.01	E-911/Maint/GF	\$1,663.74			
	GOV-158142 Jun21		06/01/2021	1000085212.01	Cable Mod	\$343.34			
	GOV-165347 Jun21		06/01/2021	1000315212.01	VA	\$307.14			
303479	06/14/2021	Open			Accounts Payable	Verizon Wireless	\$41.49		
	Invoice		Date	Description		Amount			
	718-4087 May 21		06/01/2021	222817340-0001/9880895381	VA	\$41.49			
303480	06/14/2021	Open			Accounts Payable	Vulcan Materials	\$2,381.60		
	Invoice		Date	Description		Amount			
	14207616		06/07/2021	1000165325.01	Crushed Stone Ticket #5528708-5528914	\$2,381.60			
303481	06/14/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$95,200.04		
	Invoice		Date	Description		Amount			
	4433732-0080-9		06/01/2021	1000175224	20YD Container	\$340.00			
	000764-1077-8		06/01/2021	1000175224	Landfill	\$94,860.04			
303482	06/14/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$77.69		
	Invoice		Date	Description		Amount			
	A187906		06/04/2021	1000165324	PW MISC Item	\$24.60			
	B196565		06/03/2021	1000115325	Voter Reg Bolts/Nuts/Washers	\$5.50			

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	B196500		06/03/2021	1000115325	Voter Reg Hose		\$31.02		
	A187878		06/03/2021	1000115325	Maint Shop Tie Down		\$16.57		
303483	06/15/2021	Open			Accounts Payable	Dominion Energy	\$443.99		
	Invoice		Date	Description		Amount			
	1962 May 21		06/08/2021	0197101081962	Recreation	\$31.86			
	2281 May 21		06/07/2021	7210111772281	Recreation	\$251.60			
	7951 May 21		06/07/2021	3210081417951	Recreation	\$31.48			
	4399 May 21		06/07/2021	3197101074399	Recreation	\$48.41			
	7609 Jun 21		06/07/2021	7197101075609	Recreation	\$15.26			
	7893 May 21		06/07/2021	3210114197893	Recreation	\$38.78			
	8957 May 21		06/07/2021	3210086878957	Recreation	\$26.60			
303484	06/15/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$295.97		
	Invoice		Date	Description		Amount			
	373680		05/24/2021	1000360355211.02	Mitford Community Center	\$295.97			
303485	06/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,415.51		
	Invoice		Date	Description		Amount			
	75350013 May 21		06/03/2021	1000360355211.02	Recreation	\$30.98			
	1461001 May 21		06/03/2021	1000335211.02	Airport	\$311.00			
	1461002 May 21		06/03/2021	1000335211.02	Airport	\$548.00			
	1461003 May 21		06/03/2021	1000335211.02	Airport	\$135.00			
	1461005 May 21		06/03/2021	1000335211.02	Airport	\$126.00			
	1461006 May 21		06/03/2021	1000335211.02	Airport	\$46.00			
	1461007 May 21		06/03/2021	1000335211.02	Airport	\$169.00			
	1461008 May 21		06/03/2021	1000335211.02	Airport	\$49.53			
303486	06/15/2021	Open			Accounts Payable	Town of Winnsboro	\$100.54		
	Invoice		Date	Description		Amount			
	003657 May 21		05/27/2021	1000360355211.01	Recreation	\$100.54			
303487	06/15/2021	Open			Accounts Payable	TruVista Communications	\$1,064.39		
	Invoice		Date	Description		Amount			
	GOV-165180 Jun21		06/01/2021	2410415212.01	WIOA	\$340.88			
	GOV-166044 Jun21		06/01/2021	2410415212.02	WIOA	\$76.03			
	BUS-273343 Jun21		06/03/2021	1000360355212.01	Drawdy Park	\$89.67			
	BUS-282325 Jun21		06/07/2021	1000360355212.01	Recreation	\$327.10			
	GOV-165837 Jun21		06/01/2021	1001495212.01	Museum	\$230.71			
303488	06/16/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$171.19		
	Invoice		Date	Description		Amount			
	47383992		03/12/2021	1001020215324	Safety Can	\$171.19			
303489	06/16/2021	Open			Accounts Payable	Clauson, Chris	\$71.00		
	Invoice		Date	Description		Amount			
	6/9/21 Reimb		06/09/2021	1000035320	Gas for Admin Vehicle	\$71.00			
303490	06/16/2021	Open			Accounts Payable	Construction Resource Group, Inc.	\$55,411.10		
	Invoice		Date	Description		Amount			
	3		06/01/2021	4151341075706	Valencia Road Bridge	\$55,411.10			
303491	06/16/2021	Open			Accounts Payable	D2G Group LLC dba Displays2go	\$931.70		
	Invoice		Date	Description		Amount			
	PSI2889345		05/27/2021	1001495326	Art Display Grid	\$465.85			

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	PSI1778384		05/26/2021	1001495326	Art Display Grid		\$465.85		
303492	06/16/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$37.81		
	Invoice		Date	Description		Amount			
	730314435		06/08/2021	1000155309	Milk		\$37.81		
303493	06/16/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$86.14		
	Invoice		Date	Description		Amount			
	4067284058		06/08/2021	1000155309	Bread		\$86.14		
303494	06/16/2021	Open			Accounts Payable	Dominion Energy	\$370.64		
	Invoice		Date	Description		Amount			
	2356 Apr 21		05/05/2021	3210110612356	EMS/Fire		\$370.64		
303495	06/16/2021	Open			Accounts Payable	Duke Energy	\$70.89		
	Invoice		Date	Description		Amount			
	6288 May 21		06/09/2021	910034006288	Colonels Creek		\$70.89		
303496	06/16/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$33.57		
	Invoice		Date	Description		Amount			
	020064		06/08/2021	1001020215324	Switch		\$33.57		
303497	06/16/2021	Open			Accounts Payable	Electric Control & Supply Co	\$438.56		
	Invoice		Date	Description		Amount			
	1217100-5001		06/10/2021	1000115325	Lamp/Consumable		\$438.56		
303498	06/16/2021	Open			Accounts Payable	First Citizens Bank	\$160.82		
	Invoice		Date	Description		Amount			
	7060 May 21		06/03/2021	1000145309	May Charges		\$160.82		
303499	06/16/2021	Open			Accounts Payable	First Citizens Bank	\$4,773.66		
	Invoice		Date	Description		Amount			
	9940 May 21		06/03/2021	1000125326	May Charges		\$4,773.66		
303500	06/16/2021	Open			Accounts Payable	First Citizens Bank	\$159.30		
	Invoice		Date	Description		Amount			
	8839 May 21		06/03/2021	1000155314	May Charges		\$159.30		
303501	06/16/2021	Open			Accounts Payable	First Citizens Bank	\$1,365.79		
	Invoice		Date	Description		Amount			
	2971 May 21		06/03/2021	2540935503	May 2021 Charges		\$1,365.79		
303502	06/16/2021	Open			Accounts Payable	Government Finance Officers	\$2,100.00		
	Invoice		Date	Description		Amount			
	3010783		05/28/2021	1000045503	8/1-6 Reg. Beverly Mozie		\$2,100.00		
303503	06/16/2021	Open			Accounts Payable	Grainger Parts	\$48.30		
	Invoice		Date	Description		Amount			
	9913071552		05/25/2021	1001495330	Tree Truck Protector		\$48.30		
303504	06/16/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$19.24		
	Invoice		Date	Description		Amount			
	168629		06/10/2021	1000115324	Spool Insert		\$19.24		
303505	06/16/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$1,374.00		
	Invoice		Date	Description		Amount			
	57-561		06/10/2021	1000560055232	Anitgerm Fogging		\$687.00		
	57-507		05/13/2021	1000560055232	Anitgerm Fogging		\$687.00		

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303506	06/16/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$1,042.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-981379		06/09/2021	1000265313 Hook Safariland Xtreme		\$700.85			
	SI-981400		06/09/2021	1000265313 Frankin Badge		\$341.93			
303507	06/16/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$147.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	27976720210505		06/01/2021	1001020215225 Fire Service		\$147.32			
303508	06/16/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$572.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41003		04/24/2021	1000275207 Envelopes		\$156.22			
	41025		05/18/2021	2540935207 Magnets/ACM Outdoor Material		\$416.23			
303509	06/16/2021	Open			Accounts Payable	Pearson, Tempestt S.	\$7.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/9 Reimb		06/09/2021	1000560045451 Driving Records		\$7.10			
303510	06/16/2021	Open			Accounts Payable	Perry, Larry	\$553.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/18-20 Trvl Exp		06/10/2021	1000360355501 8-U Team Meal Allowances		\$553.00			
303511	06/16/2021	Open			Accounts Payable	Robinson, Cornelius, L	\$409.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Apr 21 Reimb		05/27/2021	1000015212.01 Internet/Cell Phone		\$136.27			
	Mar 21 Reimb		05/27/2021	1000015212.01 Internet/Cell Phone		\$136.67			
	May 21 Reimb		05/27/2021	1000015212.01 Internet/Cell Phone		\$136.67			
303512	06/16/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$777.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3812		06/11/2021	2390370395205.01 Spay/Neuter		\$777.00			
303513	06/16/2021	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$223.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022-1600291		01/04/2021	1000165403 Brad Caulder		\$223.00			
303514	06/16/2021	Open			Accounts Payable	The Francis Marion Hotel	\$1,103.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/1-6 Trvl BM		06/12/2021	1000045501 Beverly Mozie Conf. #588641512		\$1,103.10			
303515	06/16/2021	Open			Accounts Payable	Timms, Carrie F.	\$11.65		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 21 Trvl Exp		06/10/2021	1000045508 Mileage		\$11.65			
303516	06/16/2021	Open			Accounts Payable	TruVista Communications	\$1,733.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-250547 Jun21		06/07/2021	1000125212.01 Grants Coordinator		\$44.77			
	GOV-251914 Jun21		06/07/2021	1000345212.01 E-911		\$78.54			
	GOV-165414 Jun21		06/01/2021	1000275212.01 Magistrate/GF		\$363.63			
	GOV-245690 May21		05/15/2021	1000265212.01 Sheriff		\$1,246.06			
303517	06/16/2021	Open			Accounts Payable	University of South Carolina	\$6,637.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FCC-04282021		06/03/2021	1000085327 Food Share distribution		\$6,637.50			

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303518	06/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	321124		06/01/2021		1000165401.05 Coolers		\$10.65		
303519	06/16/2021	Open			Accounts Payable	Vance, Lucas	\$609.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/18-20 Trvl Exp		06/10/2021		1000360355501 10-U Team Meals Allowances		\$609.00		
303520	06/16/2021	Open			Accounts Payable	Verizon Wireless	\$2,440.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-1990 May 21		05/23/2021		423189354-00001/988435382 Tax Assessor/Laura		\$197.01		
	402-5012 May 21		06/01/2021		922816525-00002/9881025746 Sheriff		\$2,243.31		
303521	06/16/2021	Open			Accounts Payable	White, Diana	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/9 Reimb		06/09/2021		1000560055206 Training		\$45.00		
303522	06/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$337.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B197180		06/11/2021		1000360355326 Rec Center Battery/Wheelbarrow		\$178.98		
	B196848		06/07/2021		1001020215326 Paint		\$6.20		
	A187821		06/03/2021		1001020215326 Fire Bottle Sprayer/Degreaser		\$13.14		
	B196614		06/04/2021		1001020215326 Fire Paint		\$43.37		
	A187710		06/01/2021		1001020215326 Fire Bolts/Nuts/Washers/Drill Bit		\$25.46		
	B196649		06/04/2021		1001020215326 Fire Paint		\$12.39		
	B196474		06/02/2021		1001020215326 Fire Tape/Spon Block/Pad/Sheet/Acetone/Rag		\$57.46		
303523	06/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$8,494.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GCC206773		03/05/2021		1000165324 Grease/Ring/Cap		\$26.30		
	GCC207078		03/05/2021		1000165324 Oil		\$103.20		
	GRC255442		04/30/2021		1000165324 Plate/Strip-Wear		\$406.24		
	GCC220140		05/27/2021		1000165324 Plate/Strip-Wear/Cover/Bit End		\$2,660.54		
	GCC220490		06/01/2021		1000165324 Bit/Nut/Bolt		\$263.71		
	GCC220666		06/02/2021		1000165324 Nut/Bolt/Bit		\$729.45		
	GCC220738		06/02/2021		1000165324 Cover		\$208.10		
	GCR082174		06/03/2021		1000165324 Return Bolts		(\$52.07)		
	GCR082175		06/03/2021		1000165324 Return Bit		(\$223.91)		
	GCR082176		06/03/2021		1000165324 Return Bit End		(\$389.20)		
	R66923011		04/27/2021		1000165401.01 Haul Delivery/Hauling Pickup		\$535.00		
	R7303601		04/15/2021		1000165401.01 Soil Compactor/MISC Attachment		\$3,914.50		
	R7303602		04/29/2021		1000165401.01 Soil Compactor/Misc Attachments		\$312.98		
303524	06/17/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11276		05/31/2021		1000305231 Janitorial Activity May 2021		\$3,083.33		
303525	06/17/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$17,808.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8234		05/31/2021		1000025215 Professional Services		\$17,808.09		

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303526	06/17/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$314.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4086834503		06/10/2021		1000165401.05 PW/SW		\$314.93		
303527	06/17/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$430.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	96564		06/11/2021		4041415232 Fairfield Medical Associates		\$430.00		
303528	06/17/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,930.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820375		05/28/2021		1000175224 Town of Winnsboro Yard Debris		\$327.71		
	1820374		05/28/2021		1000175224 Yard Debris		\$826.77		
	1820379		06/04/2021		1000175224 Yard Debris		\$463.34		
	1820381		06/04/2021		1000175224 Town of Winnsboro Yard Debris		\$312.20		
303529	06/17/2021	Open			Accounts Payable	Dominion Energy	\$346.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2365 May 21		06/08/2021		3197101082365 Recycling		\$189.19		
	7676 May 21		06/07/2021		5210094797676 Recycling		\$157.29		
303530	06/17/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$164.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	690658		05/10/2021		1000165211.02 PW Ref# 376568		\$20.62		
	690659		05/25/2021		1000165211.02 PW Ref# 376571		\$20.35		
	373739		05/24/2021		1001020105211.02 Blackstock VFD		\$123.49		
303531	06/17/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,315.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/31-6/13 Gilchr		06/14/2021		1000155251 Maurice Gilchrist		\$70.00		
	5/31-6/13 Frame		06/14/2021		1000155251 Nichole Frame		\$45.00		
	5/31-6/13 Smith		06/14/2021		1000155251 Jessica Smith		\$45.00		
	5/31-6/13 Ricken		06/14/2021		1000155251 Sharne Rickenbaker		\$45.00		
	5/31-6/13 Highsm		06/14/2021		1000155251 Connie Highsmith		\$45.00		
	5/31-6/13 Thoma		06/14/2021		1000155251 Barry Thomas		\$70.00		
	5/31-6/13 Katrel		06/14/2021		1000155251 Cooke Katrell		\$70.00		
	5/31-6/13 Shiver		06/14/2021		1000155251 Orlando Shiver		\$70.00		
	5/31-6/13 Mcllwa		06/14/2021		1000155251 Derrick Mcllwain		\$70.00		
	5/31-6/13 Cokley		06/14/2021		1000155251 Lasheda Cokley		\$70.00		
	5/31-6/13 Wright		06/14/2021		1000155251 Brandon Wright		\$20.00		
	5/31-6/13 Dye		06/14/2021		1000155251 Rodney Dye		\$70.00		
	5/31-6/13 Jackso		06/14/2021		1000155251 Michael Jackson		\$50.00		
	5/31-6/13 Jenkin		06/14/2021		1000155251 Myron Jenkins		\$55.00		
	5/31-6/13 Fulmor		06/14/2021		1000155251 John Fulmore		\$50.00		
	5/31-6/13 Howard		06/14/2021		1000155251 Trelain Howard		\$25.00		
	5/31-6/13 Walker		06/14/2021		1000155251 Wilbur Walker		\$50.00		
	5/31-6/13 Hensle		06/14/2021		1000155251 Bradley Hensley		\$50.00		
	5/31-6/13 Gainey		06/14/2021		1000155251 William Gainey		\$50.00		
	5/31-6/13 Dillia		06/14/2021		1000155251 Alexander Dillard		\$50.00		
	5/31-6/13 Willia		06/14/2021		1000155251 Dan Williams		\$40.00		
	5/31-6/13 Thomas		06/14/2021		1000155251 Marquis Thomas		\$50.00		

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	5/31-6/13		06/14/2021	1000155251	James Aiken		\$55.00		
	5/31-6/13		06/14/2021	1000155251	Jayvone Pickens		\$50.00		
	5/31-6/13		06/14/2021	1000155251	Ralph Cousar		\$50.00		
303532	06/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$997.24		
	Invoice		Date	Description		Amount			
	18075001	May 21	06/10/2021	1001020185211.02	Southeastern Vol Fire	\$83.00			
	70708001	May 21	06/03/2021	1001020105211.02	Blackstock/Woodard Fire Dept	\$126.00			
	70708002	May 21	06/03/2021	1001020195211.02	Comm Sub Station	\$199.00			
	70708003	May 21	06/03/2021	1001020595211.02	Dutchman Creek Fire	\$51.24			
	2579001	May 21	06/03/2021	1001020155211.02	Lebanon Fire Dept	\$133.00			
	64966001	May 21	06/03/2021	1001020165211.02	Mitford Dept	\$196.00			
	59357001	May 21	06/03/2021	1001020125211.02	Feasterville Fire Dept	\$59.00			
	56719001	May 21	06/03/2021	1001020115211.02	Dutchman Creek Fire	\$150.00			
303533	06/17/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$88.00		
	Invoice		Date	Description		Amount			
	70955		06/04/2021	2410415205	Quinshonda Sanders	\$88.00			
303534	06/17/2021	Open			Accounts Payable	Fleetsoft LLC	\$860.00		
	Invoice		Date	Description		Amount			
	107192		06/04/2021	1000135419	Software Cloud Monthly Servces	\$430.00			
	107104		05/01/2021	1000135419	Software Cloud Service	\$430.00			
303535	06/17/2021	Open			Accounts Payable	Frontier	\$170.45		
	Invoice		Date	Description		Amount			
	635-8097	Jun 21	06/01/2021	80363580970930155	Feasterville Vol Fire Dept	\$65.17			
	635-1642	Jun 21	06/04/2021	1000175212.01	Recycling	\$105.28			
303536	06/17/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$237.50		
	Invoice		Date	Description		Amount			
	953345		05/31/2021	1000025215	Telephone Calls	\$237.50			
303537	06/17/2021	Open			Accounts Payable	Johnson, Lakeithia	\$693.00		
	Invoice		Date	Description		Amount			
	6/1-4 SVC		06/14/2021	2410410695252	Youth Worker	\$308.00			
	6/7-11 SVC		06/14/2021	2410410695252	Youth Worker	\$385.00			
303538	06/17/2021	Open			Accounts Payable	Keroson, Robert E. DBA Winnsboro Chiropratic	\$90.00		
	Invoice		Date	Description		Amount			
	CVL1013 FC		06/14/2021	1000560055205	Dot Physical Freaster Colin	\$90.00			
303539	06/17/2021	Open			Accounts Payable	Langley, Lailah	\$638.00		
	Invoice		Date	Description		Amount			
	6/1-4 SVC		06/14/2021	2410410695252	Youth Worker	\$319.00			
	6/7-11 SVC		06/14/2021	2410410695252	Youth Worker	\$319.00			
303540	06/17/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS522518		06/15/2021	1000155205	Service Provider Judith Benson	\$1,200.00			
303541	06/17/2021	Open			Accounts Payable	Michael Baker International, Inc.	\$8,081.40		
	Invoice		Date	Description		Amount			
	1117755		05/28/2021	2030531065232	Grant Services/DBE Planning	\$8,081.40			

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303542	06/17/2021	Open			Accounts Payable	Mid-County Water Company	\$67.65		
	Invoice		Date	Description		Amount			
	1575 May 21		06/03/2021	1001020135211.01 Greenbrier Fire Dept		\$22.55			
	507 May 21		06/03/2021	1001020155211.01 Lebanon Fire Dept		\$22.55			
	988 May 21		06/03/2021	1001020195211.01 Community Fire Dept		\$22.55			
303543	06/17/2021	Open			Accounts Payable	Midlands Technical College	\$695.00		
	Invoice		Date	Description		Amount			
	70988		06/08/2021	2410415219 Myesha Kates Ref# 51490		\$695.00			
303544	06/17/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$8,030.67		
	Invoice		Date	Description		Amount			
	27976620210505		06/01/2021	1000265225 Sheriff/E-911		\$8,030.67			
303545	06/17/2021	Open			Accounts Payable	Municipal Code Corporation	\$350.00		
	Invoice		Date	Description		Amount			
	00359690		06/09/2021	1000085232 Administration Support Fee		\$350.00			
303546	06/17/2021	Open			Accounts Payable	Newberry Electric Co-op	\$42.90		
	Invoice		Date	Description		Amount			
	411001 May 21		06/03/2021	1001020235211.02 Blair Fire Dept		\$42.90			
303547	06/17/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA21-384		06/10/2021	1000255205 Charles Stewart		\$1,550.00			
303548	06/17/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$206.48		
	Invoice		Date	Description		Amount			
	3313643357		06/02/2021	1000085401.01 Lease		\$206.48			
303549	06/17/2021	Open			Accounts Payable	Pope Flynn, LLC	\$990.00		
	Invoice		Date	Description		Amount			
	10630		05/07/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$405.00			
	10631		06/07/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$585.00			
303550	06/17/2021	Open			Accounts Payable	Russell, Marquis	\$892.05		
	Invoice		Date	Description		Amount			
	71003		06/09/2021	2410415249 May 21 Mileage		\$892.05			
303551	06/17/2021	Open			Accounts Payable	RYA LLC DBA RYA Industrial Laundry Equipment Sales	\$440.00		
	Invoice		Date	Description		Amount			
	5784		06/03/2021	1000155232 Parts & Labor/Maintenance on Dryer		\$440.00			
303552	06/17/2021	Open			Accounts Payable	Sanders, Quinshonda	\$111.44		
	Invoice		Date	Description		Amount			
	70990		06/03/2021	2410415249 May 21 Mileage		\$111.44			
303553	06/17/2021	Open			Accounts Payable	SC Dept of Juvenile Justice	\$100.00		
	Invoice		Date	Description		Amount			
	2000512325		06/10/2021	1000155238 May 21 SVC Housing		\$100.00			

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303554	06/17/2021	Open			Accounts Payable	SC Railroad Museum	\$55,169.16		
	Invoice		Date	Description		Amount			
	6/7 Reimb		06/07/2021	2410985232 Track Maintenance Fund Requisition Request		\$55,169.16			
303555	06/17/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,840.00		
	Invoice		Date	Description		Amount			
	24720		06/10/2021	1000175232 TVs/Misc Consumer Electronics/Computers		\$2,840.00			
303556	06/17/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$50.00		
	Invoice		Date	Description		Amount			
	9701		09/10/2020	2601205207 Public Notice - Liquidate Properties		\$50.00			
303557	06/17/2021	Open			Accounts Payable	Town of Winnsboro	\$369.13		
	Invoice		Date	Description		Amount			
	000558		05/28/2021	1001020225211.01 Community Fire Dept		\$369.13			
303558	06/17/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$23,842.50		
	Invoice		Date	Description		Amount			
	70980		06/09/2021	2410415219 Danny Miller Jr. Ref# SC-3014551		\$4,768.50			
	70992		06/09/2021	2410415219 Desmond Lemon Ref# SC-2798445		\$4,768.50			
	70995		06/09/2021	2410415219 Jamie Evans Ref# SC-1871740		\$4,768.50			
	70993		06/09/2021	2410415219 Daryl Lyles Ref# SC-2396689		\$4,768.50			
	70982		06/09/2021	2410410695219 Johnathan Douglas Ref# SC-3982496		\$4,768.50			
303559	06/17/2021	Open			Accounts Payable	TruVista Communications	\$1,188.36		
	Invoice		Date	Description		Amount			
	BUS-278530 Jun21		06/07/2021	1001020155212.01 Fire Service		\$134.63			
	GOV-165862 Jun21		06/01/2021	1001020225212.01 Community Fire Dept		\$40.27			
	NPV-165898 Jun21		06/01/2021	1001020215212.01 Fire Marshall		\$378.69			
	BUS-145448 Jun21		06/01/2021	1001020185212.01 Southeastern Vol Fire		\$123.05			
	BUS-146533 Jun21		06/01/2021	1001020175212.01 Ridgeway Fire Dept		\$49.80			
	CHR-160236 Jun21		06/01/2021	1001020105212.01 Blackstock/Woodard Fire		\$123.62			
	GOV-157962 Jun21		06/01/2021	1001020195212.01 Community Fire Dept		\$75.68			
	GOV-246619 Jun21		06/07/2021	1000035212.01 Admin		\$262.62			
303560	06/17/2021	Open			Accounts Payable	UniFirst Corporation	\$220.64		
	Invoice		Date	Description		Amount			
	2161463198		06/09/2021	1000135401.05 V. Maint		\$47.69			
	216 1463199		06/09/2021	1000560055401.05 Transit		\$112.80			
	216 1463206		06/09/2021	1000360355401.05 Recreation		\$60.15			
303561	06/17/2021	Open			Accounts Payable	Verizon Wireless	\$379.30		
	Invoice		Date	Description		Amount			
	402-5420 May 21		05/19/2021	721460437-00015/9880143338 Probate Judge/Finance/E-911/EMS		\$379.30			
303562	06/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$169.28		
	Invoice		Date	Description		Amount			
	B196932		06/08/2021	1000115325 Vote Reg Wood		\$19.68			
	B197121		06/10/2021	100115325 FCDC Bolt		\$3.52			
	B196974		06/09/2021	1000115325 Shop/Cord/Connector/Tape		\$65.54			

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	A188377		06/10/2021	1000115325	Shop Rags		\$14.97		
	A188334		06/10/2021	1000115352	FCDC Gasket		\$10.68		
	B196471		06/02/2021	1000305325	DSS Door Bottom		\$13.90		
	B196883		06/08/2021	1000115325	Shop Electric Tape		\$4.14		
	B196960		06/09/2021	1000115325	Shop Bulb/Ext Cord		\$21.37		
	B197181		06/11/2021	1000115325	Shop Nail Set/Pin Punch/Regal Tools		\$15.48		
303563	06/17/2021	Open			Accounts Payable	Wood's Auto Body Shop		\$1,156.70	
	Invoice		Date	Description		Amount			
	5/20 SVC		05/20/2021	1000265204	SD# 173 Work on Finder/Front Door/Rear Door		\$1,156.70		
303564	06/17/2021	Open			Accounts Payable	Woodard, Deon		\$616.00	
	Invoice		Date	Description		Amount			
	6/7-11 SVC		06/14/2021	2410410695252	Youth Worker		\$313.50		
	6/1-4 SVC		06/14/2021	2410410695252	Youth Worker		\$302.50		
303565	06/17/2021	Open			Accounts Payable	Woodard, Sean		\$522.45	
	Invoice		Date	Description		Amount			
	71004		06/09/2021	2410415249	May 21 Mileage		\$522.45		
303566	06/17/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		\$118.77	
	Invoice		Date	Description		Amount			
	150036314		06/07/2021	1000115306	Batteries		\$118.77		
303567	06/17/2021	Open			Accounts Payable	Classic Metals, Inc.		\$397.49	
	Invoice		Date	Description		Amount			
	63181		05/10/2021	2410935325	Standard Rollform		\$64.80		
	63132		05/05/2021	2540935325	Panel/Block & Band		\$332.69		
303568	06/17/2021	Open			Accounts Payable	Columbia Truck Center, Inc		\$280.36	
	Invoice		Date	Description		Amount			
	465398		06/03/2021	1000175306	Filter		\$280.36		
303569	06/17/2021	Open			Accounts Payable	Electric Control & Supply Co		\$1,193.09	
	Invoice		Date	Description		Amount			
	1216030-5001		06/14/2021	2540935325	Lighting for Hon Cooler		\$1,193.09		
303570	06/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$597.00	
	Invoice		Date	Description		Amount			
	75350010 May 21		06/10/2021	1001015211.02	EMS		\$181.00		
	75350007 May 21		06/03/2021	1001015211.02	Blair EMS		\$219.00		
	75350011 May 21		06/03/2021	1001015211.02	EMS		\$197.00		
303571	06/17/2021	Open			Accounts Payable	Office Depot		\$207.77	
	Invoice		Date	Description		Amount			
	176634860001		06/07/2021	1000105301	Calculator		\$151.51		
	176640925001		06/07/2021	1000085301	File Pocket		\$56.26		
303572	06/17/2021	Open			Accounts Payable	Precision Truck Service, Inc		\$1,436.20	
	Invoice		Date	Description		Amount			
	28373		05/14/2021	1000175204	Compressor/Kit/Switch/Dryer		\$1,436.20		
303573	06/17/2021	Open			Accounts Payable	Snider Tire, Inc.		\$2,032.37	
	Invoice		Date	Description		Amount			
	8575590		06/01/2021	1000165324	Motorgrader Tires		\$2,032.37		

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303574	06/17/2021	Open			Accounts Payable	Truck Supply Company of SC	\$39.06		
	Invoice		Date	Description		Amount			
	920940		05/25/2021	1000175306 AIR LINE HOSES		\$39.06			
303575	06/17/2021	Open			Accounts Payable	TruVista Communications	\$1,522.88		
	Invoice		Date	Description		Amount			
	GOV-245690 Jun21		06/15/2021	1000265212.01 Sheriff		\$1,266.70			
	BUS-274763 Jun21		06/15/2021	1000360355212.01 Recreation		\$47.64			
	BUS-185495 Jun21		06/15/2021	1001235212.01 MTC		\$208.54			
303576	06/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$7.27		
	Invoice		Date	Description		Amount			
	B197056		06/10/2021	1000165325.01 Paint		\$7.27			
303577	06/18/2021	Open			Accounts Payable	American Family Life	\$14,734.55		
	Invoice		Date	Description		Amount			
	2021-00000638		06/17/2021	5 - AFLAC - after tax*		\$7,483.92			
	2021-00000640		06/17/2021	5 - AFLAC - after tax*		\$7,250.63			
303578	06/18/2021	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$53.21		
	Invoice		Date	Description		Amount			
	7019FAY		06/03/2021	1001015306 Gas Spring		\$53.21			
303579	06/18/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$370.80		
	Invoice		Date	Description		Amount			
	X101209791:01		06/03/2021	1001020215306 Filters		\$301.26			
	X101210027:01		06/07/2021	1001020215306 Air Spring Kit		\$69.54			
303580	06/18/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$404.46		
	Invoice		Date	Description		Amount			
	150036315		06/07/2021	1001020215306 Batteries		\$404.46			
303581	06/18/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$122.89		
	Invoice		Date	Description		Amount			
	489558		06/02/2021	1001015306 Tube/Gasket		\$106.69			
	489772		06/03/2021	1001015306 Bolt		\$16.20			
303582	06/18/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	\$17.28		
	Invoice		Date	Description		Amount			
	375256		06/03/2021	1001015306 Bolt		\$17.28			
303583	06/18/2021	Open			Accounts Payable	Henry Schein Inc.	\$3,271.66		
	Invoice		Date	Description		Amount			
	94401256		06/02/2021	1001015302 Lidocaine		\$122.18			
	94586909		06/07/2021	1001015302 Catheter/IV/Diagnostic Kit/Syring		\$3,149.48			
303584	06/18/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$1,259.35		
	Invoice		Date	Description		Amount			
	168997		06/16/2021	1000360355324 Spark Plug/Battery/Cranking Amps/Autocut		\$1,259.35			
303585	06/18/2021	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000641		06/18/2021	44 - Child Support		\$184.60			

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303586	06/18/2021	Open			Accounts Payable	Mobile Communications America, INC.	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	568002226-1		06/10/2021		1000265615 Programing Radio		\$135.00		
303587	06/18/2021	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-00000642		06/18/2021		44 - Child Support		\$46.15		
303588	06/18/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$423.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41054		06/10/2021		1000055207 Hiring Banner		\$423.72		
303589	06/18/2021	Open			Accounts Payable	SC Department of Revenue	\$256.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-00000643		06/18/2021		7 - Garnishment - Percent Gross*		\$256.57		
303590	06/18/2021	Open			Accounts Payable	SC State Disbursement Unit	\$3,057.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-00000644		06/18/2021		44 - Child Support*		\$3,057.33		
303591	06/18/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-00000645		06/18/2021		10 - Garnishment*		\$937.85		
303592	06/18/2021	Open			Accounts Payable	Truck Supply Company of SC	\$50.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	921715		06/02/2021		1001020215306 AIR LINE HOSES		\$50.08		
303593	06/18/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-00000646		06/18/2021		10 - Garnishment		\$43.38		
303594	06/18/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,102.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30483		05/25/2021		1001015306 Filter		\$536.81		
	30484		05/25/2021		1001015306 Disc Kit		\$253.59		
	30532		06/07/2021		1001015306 Filters		\$312.12		
303595	06/18/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$38.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B197480		06/15/2021		1000360355326 Paint Tape/CautionTape		\$38.48		
303596	06/22/2021	Open			Accounts Payable	Advance Auto Parts	\$1,771.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5790113223081		05/12/2021		1000360355306 Spark Plug		\$69.25		
	5790113883347		05/18/2021		1000115306 Wheel Stud/Lug Nut/Oil/Filter		\$58.02		
	5790114423656		05/24/2021		1000265306 Rotor/Brake Pads		\$169.67		
	5790112622821		05/06/2021		1000135324 Filter/Oil/Hands Drill		\$725.48		
	5790112622825		05/06/2021		1000135324 Service Cart		\$748.99		
303597	06/22/2021	Open			Accounts Payable	Advance Auto Parts	\$336.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5790115440119		06/03/2021		1000135324 Bolt Out/Battery		\$281.01		
	5790115340086		06/02/2021		1001015306 Tronx		\$55.89		

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303598	06/22/2021	Open			Accounts Payable	AutoZone	\$4,204.74		
	Invoice		Date	Description			Amount		
	4881881927		05/03/2021	1000265306 Gauge			\$38.13		
	4881881953		05/03/2021	1000265306 Electric Tape			\$10.32		
	4881881954		05/03/2021	1000265306 Filters			\$41.21		
	4881882108		05/03/2021	1000265306 Return Brake Pads #4881872906			(\$50.01)		
	4881884108		05/05/2021	1000265306 Belt			\$39.95		
	4881884113		05/05/2021	1000265306 Sensor			\$37.79		
	4881884260		05/05/2021	1000265306 Brake Pads/Rotor			\$238.11		
	4881882643		05/03/2021	1000165306 Motor Oil			\$25.78		
	4881883110		05/04/2021	1001020215306 Switch			\$41.03		
	4881883130		05/04/2021	1001020215306 Bulbs			\$3.23		
	4881884114		05/05/2021	1001020215306 Filter/Oil			\$25.78		
	4881884219		05/05/2021	1001020215306 Battery			\$50.59		
	4881884292		05/05/2021	1001020215306 Return Battery #4881884219			(\$5.40)		
	4881884510		05/05/2021	1001020215306 Battery			\$50.59		
	4881885490		05/06/2021	1001020215306 Return Battery #4881884219			(\$45.19)		
	4881884170		05/05/2021	100035306 Blades			\$14.03		
	4881883246		05/04/2021	1000135306 Ratchet/Straw/Extension Bar/Bandit			\$306.13		
	4881881975		05/03/2021	1000135306 Oil			\$29.65		
	4881899024		05/17/2021	1000125306 Filter/Motor Oil			\$46.35		
	4881900536		05/18/2021	1000125306 Antifreeze/Coolant			\$16.19		
	4881892810		05/12/2021	1000165306 Exhaust Fluid			\$690.33		
	4881892315		05/11/2021	1000135306 Oil/Exhaust Fluid			\$1,415.57		
	4881901316		05/19/2021	1000265306 Coil/Spark Plug			\$602.87		
	3924849079		05/20/2021	1000265306 Air Filter			\$20.32		
	4881902600		05/20/2021	1000265306 Fuel Injector			\$88.55		
	4881902753		05/20/2021	1000265306 Fuel Injector			\$538.91		
	4881903068		05/20/2021	1000265306 Return Fuel Injector #4881902600			(\$75.59)		
	4881904252		05/21/2021	1000265306 Return Fuel Injector #4881902600			(\$12.96)		
	4881903067		05/20/2021	1000265306 Return Fuel Injector #4881902600			(\$108.00)		
	4881911779		05/27/2021	1000265306 Brake Pads/Brake Rotor			\$171.69		
	4881892947		05/01/2021	1000265306 Return Filters #4881881954			(\$41.21)		
	4881882404		05/03/2021	1000135306 Bandit large sas			\$99.32		
	4881944600		05/03/2021	1000135306 Retrun Bandit large sas inv. ref# 4881882408			(\$99.32)		
303599	06/22/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,022.90		
	Invoice		Date	Description			Amount		
	018679		05/03/2021	1001020215306 Filter/Oil			\$24.63		
	018698		05/04/2021	1000265306 Antifreeze Coolant			\$55.60		
	018705		05/04/2021	1000265306 Wiper Blade			\$83.93		
	018707		05/04/2021	1000265306 Filter			\$2.24		
	018741		05/05/2021	1000265306 Anitfreeze Coolant			\$27.80		
	019157		05/17/2021	1000560055306 Filter/Oil			\$34.28		
	018876		05/07/2021	1000560055306 Filter/Oil			\$17.14		
	018939		05/10/2021	1000560055306 Oil/Filter			\$17.14		
	018946		05/10/2021	1000175306 Oil/Filter			\$15.01		
	018835		05/06/2021	1000175306 Knob Replacement			\$10.94		
	018711		05/04/2021	1000175306 Return Tire Patch #18582			(\$12.41)		
	018695		05/04/2021	1000175306 5 Gal			\$130.67		

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	019382		05/21/2021	100035306	Oil/Filter		\$21.64		
	019383		05/21/2021	1001020215306	Oil/Filter		\$24.41		
	019665		05/28/2021	1000165324	Gloves/Lock/Adapter Sleeve		\$90.89		
	019666		05/28/2021	1001015306	Filters		\$90.44		
	019614		05/27/2021	1000175306	Filter		\$388.55		
303600	06/22/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$4,466.03		
	Invoice		Date	Description		Amount			
	57586		06/01/2021	1000265313	White Black Velocitor	\$160.45			
	57587		06/01/2021	1000265313	Watkins Black Velocitor Zip Wip	\$160.45			
	57588		06/01/2021	1000265313	Douglas Black Velcitor Zip Wip	\$160.45			
	57589		06/01/2021	1000265313	Davis Black Veocitor Zip Wip	\$160.45			
	57595		06/01/2021	1000265313	Hook Pants	\$96.09			
	57601		06/01/2021	1000265313	Franklin Pants	\$144.13			
	57602		06/01/2021	1000265313	Davidson Pants	\$144.13			
	57603		06/01/2021	1000265313	Rolfe Pants	\$96.09			
	57604		06/01/2021	1000265313	Robinson Pants	\$96.09			
	57605		06/01/2021	1000265313	Harris Pants	\$96.09			
	57606		06/01/2021	1000265313	Harris Pants	\$96.09			
	57607		06/01/2021	1000265313	Ernst Pants	\$96.09			
	57608		06/01/2021	1000265313	Duncan Pants	\$96.09			
	57609		06/01/2021	1000265313	Davis Pants	\$48.04			
	57647		06/01/2021	1000265313	Castles Boots	\$122.94			
	57648		06/01/2021	1000265313	Burrell Shirt	\$98.54			
	57650		06/01/2021	1000265313	Watkins Armorskin Carrier	\$95.12			
	57651		06/01/2021	1000265313	Soler Turtleneck	\$36.27			
	57653		06/01/2021	1000265313	Robinson Armorskin	\$128.08			
	57655		06/01/2021	1000265313	Padgett Hat	\$33.01			
	57656		06/01/2021	1000265313	McCoy Armorskin	\$85.39			
	57657		06/01/2021	1000265313	Mull Armorskin Carrier	\$223.20			
	57658		06/01/2021	1000265313	Mills Armorskin Carrier	\$95.12			
	57659		06/01/2021	1000265313	Miller Mock Dicky/Armorskins	\$150.44			
	57660		06/01/2021	1000265313	McLamore Armorskin Carrier	\$95.12			
	57661		06/01/2021	1000265313	McDonald Hat/Armorskin Carrier	\$217.80			
	57663		06/01/2021	1000265313	Inman Armoskin	\$85.39			
	57665		06/01/2021	1000265313	Hodge Armorskin	\$137.82			
	57666		06/01/2021	1000265313	Hingyi Armorskin	\$95.12			
	57667		06/01/2021	1000265313	Haney Armorskin	\$42.69			
	57668		06/01/2021	1000265313	Goodwin Armorskin	\$95.12			
	57669		06/01/2021	1000265313	Ginyard Armorskin	\$42.69			
	57670		06/01/2021	1000265313	Gilbert Armorskin Carrier	\$95.12			
	57671		06/01/2021	1000265313	Gibson Mock Turtleneck	\$36.27			
	57672		06/01/2021	1000265313	Gaidwell Hat	\$33.01			
	57673		06/01/2021	1000265313	Ferguson Hat	\$33.01			
	57674		06/01/2021	1000265313	Faile Armorskin Carrier	\$95.12			
	57675		06/01/2021	1000265313	Ernst Armorskin	\$85.39			
	57676		06/01/2021	1000265313	Duncan Armorskin	\$85.39			
	57677		06/01/2021	1000265313	Cook Hat Armorskin	\$75.70			
	57749		06/02/2021	1000265313	Ernst Nameplate	\$27.61			
	57767		06/04/2021	1000265313	Hodge Micro G Valsetz	\$122.94			
	57768		06/04/2021	1000265313	Harris Mirco G Valsetz	\$122.94			

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	57769		06/04/2021	1000265313	Ferguson Mirco GV	valsetz	\$122.94		
303601	06/23/2021	Open			Accounts Payable	4imprint, Inc.	\$1,162.62		
	Invoice		Date	Description		Amount			
	21026536		04/29/2021	1000255307	Sportpack/Hand Sanitizers	\$1,162.62			
303602	06/23/2021	Open			Accounts Payable	Aetna	\$549.56		
	Invoice		Date	Description		Amount			
	12403412		06/15/2021	1001015441	Insurance Refund	\$549.56			
303603	06/23/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$97.36		
	Invoice		Date	Description		Amount			
	83986329		03/12/2021	1000255302	Cot Sheet	\$97.36			
303604	06/23/2021	Open			Accounts Payable	Bowen, Tiffany D	\$122.04		
	Invoice		Date	Description		Amount			
	6/15 Reimb		06/15/2021	1001015313	Uniform	\$122.04			
303605	06/23/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$908.58		
	Invoice		Date	Description		Amount			
	UU07621		06/15/2021	2390370395302.01	Para-Defense	\$153.62			
	US98811		06/07/2021	2390370395302.01	Novox Carprofen Tabs	\$161.14			
	UT09426		06/07/2021	2390370395302.01	Diag Kit/Nobivac/Doxycycline Hyclate	\$593.82			
303606	06/23/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,625.00		
	Invoice		Date	Description		Amount			
	172869		05/12/2021	2390370395205.01	Spay/Castration	\$650.00			
	173668		06/16/2021	2390370395205.01	Neuter	\$975.00			
303607	06/23/2021	Open			Accounts Payable	Deluxe Small Business Sales, Inc.	\$1,219.88		
	Invoice		Date	Description		Amount			
	00091667964		05/27/2021	1000045207	Checks	\$1,219.88			
303608	06/23/2021	Open			Accounts Payable	Dominion Energy	\$153.83		
	Invoice		Date	Description		Amount			
	5464 May 21		06/07/2021	7210073195464	Recycling	\$153.83			
303609	06/23/2021	Open			Accounts Payable	Duraco, Inc.	\$2,433.58		
	Invoice		Date	Description		Amount			
	28601		06/04/2021	1000165324	Short Tar Line/Sludge Bucket/Way Valve	\$2,433.58			
303610	06/23/2021	Open			Accounts Payable	Edrington, Heyward	\$65.00		
	Invoice		Date	Description		Amount			
	6/14/21 SVC		06/14/2021	1000360355232	Referee	\$65.00			
303611	06/23/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$192.00		
	Invoice		Date	Description		Amount			
	54658		06/17/2021	2390370395205.01	Health Certificates	\$192.00			
303612	06/23/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$142.00		
	Invoice		Date	Description		Amount			
	75350003 May 21		06/10/2021	1000175211.02	Recycling Lake Wateree	\$142.00			

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303613	06/23/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$124.03		
	Invoice		Date	Description		Amount			
	5782943-0		05/14/2021	1000235301 File Folders		\$124.03			
303614	06/23/2021	Open			Accounts Payable	Gaston, Jannita	\$23.52		
	Invoice		Date	Description		Amount			
	May/Jun Trl Exp		06/14/2021	1000275508 Mileage		\$23.52			
303615	06/23/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$515.44		
	Invoice		Date	Description		Amount			
	168853		06/14/2021	1000115203 Blade/Filter/Shoulder Bolt/Grease Cap		\$515.44			
303616	06/23/2021	Open			Accounts Payable	Miller, Danielle	\$100.00		
	Invoice		Date	Description		Amount			
	6/11 Reimb		06/11/2021	1000085407 Bond		\$100.00			
303617	06/23/2021	Open			Accounts Payable	SC Association of School Resource Officers	\$5,383.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl RB		06/15/2021	1000265503 Randall Bell		\$1,076.60			
	6/27-7/2 Trvl JS		06/15/2021	1000265503 Jose Soler		\$1,076.60			
	6/27-7/2 Trvl CC		06/15/2021	1000265503 Christopher Culp		\$1,076.60			
	6/27-7/2 Trvl DF		06/15/2021	1000265501 David Ferguson		\$175.00			
	6/27-7/2 Trvl GM		06/15/2021	1000265503 Greg Miller		\$1,076.60			
	6/27-7/2 Trvl BC		06/15/2021	1000265501 Brandy Caldwell		\$901.60			
303618	06/23/2021	Open			Accounts Payable	Share Corporation	\$227.03		
	Invoice		Date	Description		Amount			
	169832		06/04/2021	1000115325 Drill Length Bits		\$227.03			
303619	06/23/2021	Open			Accounts Payable	Sports Connection	\$647.48		
	Invoice		Date	Description		Amount			
	34225		06/11/2021	1000360355313 Jerseys/Caps/Coaches Shirts		\$647.48			
303620	06/23/2021	Open			Accounts Payable	Teleflex LLC	\$697.13		
	Invoice		Date	Description		Amount			
	9504095939		06/01/2021	1001015302 Airtraq Sp Regular/Pediatric		\$697.13			
303621	06/23/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$398.00		
	Invoice		Date	Description		Amount			
	620786434		06/03/2021	1000185304 Laundry Detergent/Trash Bags		\$398.00			
303622	06/23/2021	Open			Accounts Payable	Town of Winnsboro	\$167.19		
	Invoice		Date	Description		Amount			
	025236 Jun 21		06/09/2021	1001015211.01 EMS/Fire		\$167.19			
303623	06/23/2021	Open			Accounts Payable	TruVista Communications	\$1,251.55		
	Invoice		Date	Description		Amount			
	BUS-189874 Jun21		06/15/2021	1000175212.01 Chipping Site		\$36.78			
	GOV-252960 Jun21		06/15/2021	1000205212.01 Auditor		\$74.42			
	GOV-252958 Jun21		06/15/2021	1000045212.01 Finance/Admin		\$257.44			
	Gov-253069 Jun21		06/15/2021	1000095212.01 Tax Assessor		\$188.23			
	BUS-145974 Jun21		06/01/2021	4061425212.01 Town of Winnsboro		\$153.23			
	GOV-165943 Jun21		06/01/2021	2160665212.1 Family Court		\$377.67			
	GOV-165624 Jun21		06/01/2021	1000295212.01 Voter Reg		\$163.78			

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303624	06/23/2021	Open			Accounts Payable	UniFirst Corporation	\$269.77		
	Invoice		Date	Description		Amount			
	216-1464834		06/16/2021	100360355401.01 Recreation		\$60.15			
	216 1464826		06/16/2021	1000135401.05 V. Maint.		\$48.23			
	216 1464827		06/16/2021	100056005501.05 Transit		\$112.80			
	216-1464846		06/16/2021	1000185401.05 Animal Control		\$48.59			
303625	06/23/2021	Open			Accounts Payable	United Refrigeration, Inc	\$133.72		
	Invoice		Date	Description		Amount			
	79122417-00		06/02/2021	1000115325 Inlet Valve/Tank Exchange/Towels		\$133.72			
303626	06/23/2021	Open			Accounts Payable	Verizon Wireless	\$704.27		
	Invoice		Date	Description		Amount			
	402-5831 May 21		05/23/2021	923050445-00001/9880515606 SW/PW/HR/Transit/Fairfield Forward		\$704.27			
303627	06/23/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$97.09		
	Invoice		Date	Description		Amount			
	57267		05/13/2021	1000255313 Woodward Boot		\$97.09			
303628	06/23/2021	Open			Accounts Payable	Zooka Partners LLC	\$400.00		
	Invoice		Date	Description		Amount			
	44661		04/23/2021	1000360355326 Batteries		\$400.00			
303629	06/24/2021	Open			Accounts Payable	ACE Screen Printing &	\$1,129.83		
	Invoice		Date	Description		Amount			
	34299		03/15/2021	1000155313 Polos		\$1,129.83			
303630	06/24/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$210.21		
	Invoice		Date	Description		Amount			
	LCOL732430		06/15/2021	1001015304 EMS		\$210.21			
303631	06/24/2021	Open			Accounts Payable	Bell, Randall	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303632	06/24/2021	Open			Accounts Payable	Bob Barker Company	\$236.83		
	Invoice		Date	Description		Amount			
	NC1001567202		10/08/2020	1000155314 Brief/Boxers		\$178.65			
	NC1001579376		12/29/2020	1000155314 Boots		\$58.18			
303633	06/24/2021	Open			Accounts Payable	Caldwell, Brandy	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303634	06/24/2021	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$1,050.00		
	Invoice		Date	Description		Amount			
	6822		05/05/2021	2160665213 Bank Reconciliations		\$1,050.00			
303635	06/24/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$975.00		
	Invoice		Date	Description		Amount			
	173692		06/18/2021	2390370395205.01 Neuter		\$975.00			
303636	06/24/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$314.93		
	Invoice		Date	Description		Amount			
	4087451401		06/17/2021	1000165401.05 PW/SW		\$314.93			

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303637	06/24/2021	Open			Accounts Payable	Cook, Curtis, L	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		05/24/2021	1000265501 Meals		\$300.00			
303638	06/24/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,428.08		
	Invoice		Date	Description		Amount			
	1820386		06/11/2021	1000175224 Town of Winnsboro Yard Debris		\$209.64			
	1820384		06/11/2021	1000175224 Yard Debris		\$1,218.44			
303639	06/24/2021	Open			Accounts Payable	Culp, Chris	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303640	06/24/2021	Open			Accounts Payable	Davenport Group, Inc.	\$1,631.75		
	Invoice		Date	Description		Amount			
	108178		04/26/2021	2060560505614 Dell Latitude		\$1,631.75			
303641	06/24/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.02		
	Invoice		Date	Description		Amount			
	730314577		06/15/2021	1000155309 Milk		\$42.02			
303642	06/24/2021	Open			Accounts Payable	Department of Administration	\$5,160.00		
	Invoice		Date	Description		Amount			
	90313379		04/23/2021	1000075232 Monthly Email		\$2,580.00			
	90311444		03/25/2021	1000075232 Monthly Email		\$2,580.00			
303643	06/24/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$89.60		
	Invoice		Date	Description		Amount			
	4067284232		06/17/2021	1000155309 Bread		\$15.68			
	4067284201		06/15/2021	1000155309 Bread		\$73.92			
303644	06/24/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$307.45		
	Invoice		Date	Description		Amount			
	019848		06/03/2021	1000165325.01 Cable Tie		\$55.63			
	019985		06/07/2021	1000265306 Oil Pressure Switch		\$65.69			
	019894		06/04/2021	1000135306 Oil Dry		\$18.23			
	020382		06/16/2021	1000165325.01 V-Belt		\$69.66			
	019798		06/02/2021	1000115306 Filters/Oil		\$49.81			
	020274		06/14/2021	1000165324 Cap Screw/Nuts		\$5.74			
	020276		06/14/2021	1000165324 V-Belt/Fuse		\$42.69			
303645	06/24/2021	Open			Accounts Payable	Epic Sports, Inc.	\$316.59		
	Invoice		Date	Description		Amount			
	5497087		06/04/2021	1000360355326Bat Pack Bag		\$316.59			
303646	06/24/2021	Open			Accounts Payable	F & ME Consultants, Inc.	\$3,600.00		
	Invoice		Date	Description		Amount			
	0133461		03/24/2021	1000125214 Professional Services		\$3,600.00			
303647	06/24/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$88.80		
	Invoice		Date	Description		Amount			
	54678		06/21/2021	2390370395205.01 Anesthesia		\$88.80			

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303648	06/24/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$29.96		
	Invoice		Date	Description		Amount			
	89100001 May 21		06/10/2021	1000360355211.02 Recreation		\$29.96			
303649	06/24/2021	Open			Accounts Payable	Ferguson, David	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303650	06/24/2021	Open			Accounts Payable	Frontier	\$76.94		
	Invoice		Date	Description		Amount			
	712-0604 Jun 21		06/10/2021	80371206040202025 EMS		\$76.94			
303651	06/24/2021	Open			Accounts Payable	Global Equipment Company, Inc	\$188.74		
	Invoice		Date	Description		Amount			
	117812277		06/18/2021	1000081045305 Mask		\$74.37			
	117278405		02/18/2021	2180681045326 Forehead Thermometer		\$114.37			
303652	06/24/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,557.50		
	Invoice		Date	Description		Amount			
	169 May 21 RX		05/26/2021	100055302 FCDC May 21 Rx		\$1,557.50			
303653	06/24/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$105.80		
	Invoice		Date	Description		Amount			
	169049		06/17/2021	1000165324 Sparkplug/Filters		\$105.80			
303654	06/24/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$197.74		
	Invoice		Date	Description		Amount			
	SI-981871		06/14/2021	1000265313 Belt/Handcuff Pouch/Stinger Pouch/Magazine Pouch		\$161.04			
	SI-981617		06/11/2021	1000265313 Belt		\$36.70			
303655	06/24/2021	Open			Accounts Payable	Linde Gas North America LLC	\$179.43		
	Invoice		Date	Description		Amount			
	64050319		06/03/2021	1001015302 Oxygen		\$179.43			
303656	06/24/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,099.50		
	Invoice		Date	Description		Amount			
	AS522732		06/15/2021	1000155205 Service Provider Judith Benson		\$1,099.50			
303657	06/24/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$64,782.40		
	Invoice		Date	Description		Amount			
	SQLCD-685995		05/31/2021	1000035320 May 2021 Charges		\$64,782.40			
303658	06/24/2021	Open			Accounts Payable	Municipal Emergency Services, INC.	\$23,120.76		
	Invoice		Date	Description		Amount			
	SO1469810		04/27/2021	1001020215313 Coats/Pants		\$23,120.76			
303659	06/24/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$158.36		
	Invoice		Date	Description		Amount			
	41023		05/05/2021	1000195207 Envelopes		\$158.36			
303660	06/24/2021	Open			Accounts Payable	PastPerfect Software Inc.	\$996.00		
	Invoice		Date	Description		Amount			
	90618238		06/18/2021	1001495318 Web Education		\$996.00			
303661	06/24/2021	Open			Accounts Payable	Pearson, Tempestt S.	\$66.00		
	Invoice		Date	Description		Amount			
	7/1-2 Trvl Exp		06/17/2021	1000560045501 Meals		\$66.00			

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303662	06/24/2021	Open			Accounts Payable	Robinson, Dwayne	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303663	06/24/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$788.00		
	Invoice		Date	Description		Amount			
	3852		06/18/2021	2390370395205.01 Spay/Neuter		\$788.00			
303664	06/24/2021	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	21/22 Mem LW		06/18/2021	1000105403 Lorine Watchkins		\$50.00			
303665	06/24/2021	Open			Accounts Payable	SEGRA	\$501.89		
	Invoice		Date	Description		Amount			
	1938827		06/01/2021	1000305212.01 DHHS Medicaid		\$8.83			
	1938740		06/01/2021	1000305212.01 DSS		\$493.06			
303666	06/24/2021	Open			Accounts Payable	Soler, Jose	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/15/2021	1000265501 Meals		\$300.00			
303667	06/24/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,639.28		
	Invoice		Date	Description		Amount			
	201814042		06/01/2021	1001015244 May 2021		\$6,639.28			
303668	06/24/2021	Open			Accounts Payable	Town of Winnsboro	\$2,750.81		
	Invoice		Date	Description		Amount			
	025114 May 21		06/09/2021	1000085211.01 Tillessen		\$88.04			
	001042 May 21		06/02/2021	1000085211.02 WIA & VA		\$11.07			
	001041 May 21		06/02/2021	1000085211.01 WIA & VA		\$887.86			
	009576 May 21		06/04/2021	1000085211.01 Magistrate		\$1,763.84			
303669	06/24/2021	Open			Accounts Payable	TruVista Communications	\$317.24		
	Invoice		Date	Description		Amount			
	GOV-253818 Jun21		06/15/2021	1000015212.01 Clerk to Council		\$74.78			
	GOV-266560 Jul21		06/21/2021	1000335212.01 Airport		\$242.46			
303670	06/24/2021	Open			Accounts Payable	Verizon Wireless	\$2,656.14		
	Invoice		Date	Description		Amount			
	402-5186 May 21		06/01/2021	922816525-00001/9881025745 Sheriff		\$2,656.14			
303671	06/24/2021	Open			Accounts Payable	Vulcan Materials	\$3,777.00		
	Invoice		Date	Description		Amount			
	14219355		06/14/2021	1000165325.01 Crushed Stone Ticket#5529069- 5529168		\$2,498.88			
	14224507		06/16/2021	1000165325.01 Crushed Stone Ticket #5529175- 5529241		\$1,278.12			
303672	06/24/2021	Open			Accounts Payable	White, Diana	\$201.00		
	Invoice		Date	Description		Amount			
	6/28-7/2 Trvl Ex		06/17/2021	1000560005501 Meals		\$201.00			
303673	06/24/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$360.05		
	Invoice		Date	Description		Amount			
	B197533		06/16/2021	1000115325 Maint Single Side Key/Insert Elbow		\$4.41			

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	B197381		06/14/2021		1000115325 Maintenance Cart Fuse/Wire Connector/Bolts/Nuts		\$37.09		
	B197437		06/15/2021		1000115325 Maint Shop Wire		\$15.94		
	A188898		06/18/2021		1001015326 EMS Battery Charger		\$53.49		
	A188743		06/16/2021		1001020215326 Fire Bolts/Nuts/Washers/Zinc/Zip Ties		\$20.40		
	A188796		06/17/2021		1000165324 PW Bolts/Nuts/Washers		\$1.17		
	A188730		06/16/2021		1000165325.01 PW Gloves/Bolts/Nuts/Washers		\$27.78		
	A188382		06/10/2021		1000185326 Animal Control Wet/Dry Vac		\$62.05		
	A188817		06/17/2021		1000360355326 Recreation Botls/Weed Killer/Bug Killer		\$137.72		
303674	06/24/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$3,697.93		
	Invoice		Date		Description		Amount		
	57942		06/15/2021		1000265313 Davis Pants		\$48.04		
	57943		06/15/2021		1000265313 Cook Pant		\$48.04		
	57945		06/15/2021		1000265313 Childers Pant		\$48.04		
	57946		06/15/2021		1000265313 Ashford Pant		\$199.02		
	57949		06/15/2021		1000265313 Bell Boot		\$106.47		
	57950		06/15/2021		1000265313 McLamore Boot		\$106.47		
	57954		06/15/2021		1000265313 Castles Boot		\$106.47		
	57958		06/15/2021		1000265313 Gainwell Boots		\$106.47		
	57959		06/15/2021		1000265313 Padgett Pant		\$96.09		
	57929		06/15/2021		1000265313 Faile Black Micro G Valsetz		\$122.94		
	57930		06/15/2021		1000265313 Soler Black Micro G Valsetz		\$122.94		
	57934		06/15/2021		1000265313 Wilson Jacket		\$55.53		
	57935		06/15/2021		1000265313 Legrand Jacket		\$55.53		
	57936		06/15/2021		1000265313 Isenhoward Pant		\$66.34		
	57937		06/15/2021		1000265313 Haney Jacket		\$55.53		
	57938		06/15/2021		1000265313 Goodwin Pant		\$48.04		
	57939		06/15/2021		1000265313 Gilbert Jacket		\$55.53		
	57940		06/15/2021		1000265313 Faile Pant		\$48.04		
	57941		06/15/2021		1000265313 Douglas Pants		\$96.09		
	57822		06/07/2021		1000265313 Ginyard Polo		\$117.38		
	57823		06/07/2021		1000265313 Caldwell Polo		\$61.89		
	57824		06/07/2021		1000265313 Culp Polo		\$58.69		
	57825		06/07/2021		1000265313 Childers Polo		\$58.69		
	57827		06/07/2021		1000265313 PEI-27216-19		\$417.30		
	57828		06/07/2021		1000265313 PEI-27216-20 N/A-3		\$187.25		
	57834		06/08/2021		1000265313 Cut Out Letters		\$30.88		
	57835		06/08/2021		1000265313 Franklin Cut Out Letters		\$30.88		
	57894		06/11/2021		1000265313 Padgett Polo		\$58.69		
	57898		06/11/2021		1000265313 Mills Black Micro G Valsetz		\$122.94		
	57989		06/16/2021		1000265313 Franklin Boot		\$106.47		
	57993		06/16/2021		1000265313 Smith Pants		\$66.34		
	58002		06/16/2021		1000265313 Hook Campaign Hat		\$99.40		
	58003		06/16/2021		1000265313 Burrell Campaign Hat		\$99.40		
	57813		06/07/2021		1000265313 Wilson Polo		\$117.38		
	57814		06/07/2021		1000265313 Swearingen Polo		\$176.07		
	57815		06/07/2021		1000265313 Smith Polo		\$58.69		
	57816		06/07/2021		1000265313 Pauling Polo		\$117.38		
	57817		06/07/2021		1000265313 Padgett Polo		\$61.90		

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	57819		06/07/2021	1000265313	Miller Polo		\$58.69		
303675	06/25/2021	Open			Accounts Payable	18 Street Design, LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	3379		04/01/2021	2540935227	Maintenance Plan Services	\$1,200.00			
303676	06/25/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$210.21		
	Invoice		Date	Description		Amount			
	LCOL733429		06/22/2021	1001015304	EMS	\$210.21			
303677	06/25/2021	Open			Accounts Payable	AutoZone	\$162.57		
	Invoice		Date	Description		Amount			
	3924859657		06/07/2021	1001020215306	Rubberized Undercoating/Clearcoat	\$38.38			
	4881918930		06/01/2021	1000265306	Brake Pads/Brake Rotor	\$124.19			
303678	06/25/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$392.67		
	Invoice		Date	Description		Amount			
	UU89121		06/22/2021	2390370395302.01	Vetscan	\$346.23			
	UU73809		06/21/2021	2390370395302.01	Gloves	\$46.44			
303679	06/25/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$153.00		
	Invoice		Date	Description		Amount			
	118234		05/27/2021	1000015207	Public Hearing Notice Fees	\$45.00			
	118233		05/27/2021	1000015207	Public Hearing Notice Historical Figure	\$63.00			
	118235		05/27/2021	1000015207	Public Hearing Notice Millage	\$45.00			
303680	06/25/2021	Open			Accounts Payable	Corporate Warehouse Supply	\$519.85		
	Invoice		Date	Description		Amount			
	30788		04/29/2021	1000095318	Toner	\$519.85			
303681	06/25/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,603.21		
	Invoice		Date	Description		Amount			
	019792		06/02/2021	1000175306	Cable Ties	\$80.22			
	020112		06/09/2021	1000175306	Napa Ruglyde/EconomyAW32/Water Pump	\$104.86			
	020168		06/10/2021	1000175306	Coolant	\$9.56			
	020333		06/15/2021	1000175306	Oil Filter/Oil	\$27.83			
	020027		06/08/2021	1001015306	2.5 Def	\$683.94			
	020406		06/16/2021	1001015306	Back Up Kit	\$38.36			
	020486		06/18/2021	1001015306	Return Back Up Kit #20406	(\$12.79)			
	020032		06/08/2021	1000115306	Oil Filter/Oil	\$21.43			
	020105		06/09/2021	1000115306	Oil/Filter/Back Up Kit	\$37.42			
	020202		06/11/2021	1000125306	Oil/Oil Filter	\$18.86			
	020033		06/08/2021	1000035306	Oil Filters/Oil	\$18.86			
	020381		06/16/2021	1000560055306	Oil/Filter/Drain Plug/Disc Pad	\$173.63			
	020434		06/17/2021	1000560055306	Air Conditioning Compressor	\$306.02			
	020440		06/17/2021	1000560055306	Air Freshener	\$6.25			
	020464		06/17/2021	1000560055306	Belt	\$35.94			
	019837		06/03/2021	1000185306	Washer Nozzle	\$12.52			
	020286		06/14/2021	1000185306	Oil/Filters	\$24.30			
	020299		06/14/2021	1000185306	Oil	\$16.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303682	06/25/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$1,454.17		
	Invoice		Date	Description		Amount			
	54620		05/28/2021	2390370395205.01 Focused Exam/Meds		\$695.84			
	54619		05/28/2021	2390370395205.01 Health Certificate		\$132.00			
	54553		05/07/2021	2390370395205.01 Focused Exam/Meds		\$188.78			
	54552		05/07/2021	2390370395205.01 Focused Exam/Meds		\$161.55			
	54551		05/06/2021	2390370395205.01 Health Certificates		\$108.00			
	54495		04/22/2021	2390370395205.01 Health Certificate		\$168.00			
303683	06/25/2021	Open			Accounts Payable	Frontier	\$112.48		
	Invoice		Date	Description		Amount			
	635-3615 Jun 21		06/13/2021	80363536151106075 Recycling		\$112.48			
303684	06/25/2021	Open			Accounts Payable	Harris, Willie	\$7.10		
	Invoice		Date	Description		Amount			
	6/17 Reimb		06/17/2021	1000560055451 Driving Record		\$7.10			
303685	06/25/2021	Open			Accounts Payable	Linde Gas North America LLC	\$166.91		
	Invoice		Date	Description		Amount			
	64138428		06/10/2021	1001015302 Oxygen		\$166.91			
303686	06/25/2021	Open			Accounts Payable	Lowe's Business Account	\$1,031.78		
	Invoice		Date	Description		Amount			
	0109388 Jun 21		06/23/2021	82131410109388 June 2021 Charges		\$1,031.78			
303687	06/25/2021	Open			Accounts Payable	Midlands Technical College	\$999.00		
	Invoice		Date	Description		Amount			
	70999		06/15/2021	2410415219 Michele Walker Ref #51539		\$999.00			
303688	06/25/2021	Open			Accounts Payable	Midlands Technical College	\$1,998.00		
	Invoice		Date	Description		Amount			
	71012		06/15/2021	2410415219 Paige Walker Ref #51539		\$999.00			
	71010		06/15/2021	2410415219 Laquanda Isaac Ref #51539		\$999.00			
303689	06/25/2021	Open			Accounts Payable	Mozie, Beverly	\$44.84		
	Invoice		Date	Description		Amount			
	6/17 Trvl Exp		06/17/2021	1000045508 Mileage & Parking		\$44.84			
303690	06/25/2021	Open			Accounts Payable	MyPlane, Inc. DBA MyPilotStore.com	\$836.90		
	Invoice		Date	Description		Amount			
	211236788		02/15/2021	1000335326 Airband Mobile Radio/Antenna		\$836.90			
303691	06/25/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA21-408		06/21/2021	1000255205 Jimmy Montufor		\$1,550.00			
303692	06/25/2021	Open			Accounts Payable	Northern Safety Company, Inc	\$100.71		
	Invoice		Date	Description		Amount			
	904446178		06/17/2021	1000081045305 Mask		\$170.13			
	2/16/21 Credit		02/16/2021	1000081045305 Credit Duplicate Payment		(\$69.42)			
303693	06/25/2021	Open			Accounts Payable	Ophelia Irby DBA Abbies Driving School	\$910.00		
	Invoice		Date	Description		Amount			
	71015		06/11/2021	2410410695236 Lailah Langley Ref #23727		\$455.00			
	71014		06/11/2021	2410410695236 Lakeithia Johnson Ref #23726		\$455.00			

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303694	06/25/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$174.41		
	Invoice		Date	Description		Amount			
	41055		06/17/2021	1000045207 Envelopes		\$174.41			
303695	06/25/2021	Open			Accounts Payable	Rock Communications Corp	\$150.00		
	Invoice		Date	Description		Amount			
	11435		04/19/2021	1000335232 Radio Installation		\$150.00			
303696	06/25/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Jun 21 SVC		06/23/2021	1001015205 EMS Medical Service		\$700.00			
303697	06/25/2021	Open			Accounts Payable	Town of Winnsboro	\$2,167.94		
	Invoice		Date	Description		Amount			
	011337 May 21		06/02/2021	1000560005211.01 Transit		\$1,570.15			
	011338 May 21		06/02/2021	1000135211.02 V. Maint		\$201.18			
	011340 May 21		06/03/2021	1000175211.01 Recycling		\$396.61			
303698	06/25/2021	Open			Accounts Payable	Vulcan Materials	\$1,774.03		
	Invoice		Date	Description		Amount			
	14230947		06/21/2021	1000165325.01 Crushed Stone Base Ticket #5529263 -5529384		\$1,774.03			
303699	06/28/2021	Open			Accounts Payable	AutoZone	\$539.93		
	Invoice		Date	Description		Amount			
	4881927125		06/08/2021	1000265306 Oil Filter/Brake Rotor/Brake Pads		\$208.56			
	4881928178		06/09/2021	1000265306 Water Pump/Thermostat		\$216.83			
	3924861728		06/11/2021	1000265306 Wrench		\$21.50			
	4881936623		06/15/2021	1000265306 Car Cleaner		\$13.69			
	4881935415		06/14/2021	1000265306 Batteries/Armor All Fresh		\$86.83			
	4881936847		06/15/2021	1000265306 Return Armor All Fresh #4881935415		(\$7.48)			
303700	06/28/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$169,913.90		
	Invoice		Date	Description		Amount			
	G2117201		06/22/2021	4131285611 Motor Grader		\$169,913.90			
303701	06/28/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$168.89		
	Invoice		Date	Description		Amount			
	UU95625		06/22/2021	2390370395302.01 Nobivac/Fecal Sample Refill Kit/Mscope Slids		\$168.89			
303702	06/28/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$853.79		
	Invoice		Date	Description		Amount			
	X101210115:01		06/09/2021	1000175306 Coolant		\$57.72			
	X101210268:01		06/11/2021	1001015306 Rear View Mirror		\$796.07			
303703	06/28/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$226.89		
	Invoice		Date	Description		Amount			
	466650		06/08/2021	1000175306 DRIVER'S WINDOW REGULATOR & MOTOR		\$226.89			
303704	06/28/2021	Open			Accounts Payable	Covenant Media of SC, LLC	\$272.00		
	Invoice		Date	Description		Amount			
	0621-1034-1312		06/16/2021	2110615207 Advertising for Billboard		\$272.00			

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303705	06/28/2021	Open			Accounts Payable	Department of Administration	\$2,698.25		
	Invoice		Date	Description		Amount			
	90317640		06/24/2021	1000075232 Monthly Email		\$2,698.25			
303706	06/28/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	\$3,720.98		
	Invoice		Date	Description		Amount			
	195816		06/11/2021	1000115204 Gasket/Belt/Timing Chain		\$3,720.98			
303707	06/28/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$57.87		
	Invoice		Date	Description		Amount			
	020572		06/22/2021	1000175306 Oil/Filter		\$28.47			
	020578		06/22/2021	1000165325.01 Impact Socket		\$29.40			
303708	06/28/2021	Open			Accounts Payable	Electric Control & Supply Co	\$423.46		
	Invoice		Date	Description		Amount			
	1216902-5001		06/16/2021	1000115325 Fuse		\$211.06			
	1217282-5001		06/10/2021	1000115325 Wire Fastener/Surge Protector		\$212.40			
303709	06/28/2021	Open			Accounts Payable	Ford, David	\$150.00		
	Invoice		Date	Description		Amount			
	002905		06/16/2021	2661545232 Repair Lock		\$150.00			
303710	06/28/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-026295		06/21/2021	1000225202 Subscription		\$374.50			
	INVB-026296		06/21/2021	1000225207 LandMarc Land Records Management System		\$1,814.72			
303711	06/28/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$15.46		
	Invoice		Date	Description		Amount			
	168926		06/15/2021	1000115324 Oil/Saw File		\$15.46			
303712	06/28/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,470.80		
	Invoice		Date	Description		Amount			
	2021-00000647		06/22/2021	61 - Liberty National Life Insurance *		\$2,470.80			
303713	06/28/2021	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$77.04		
	Invoice		Date	Description		Amount			
	8770		06/15/2021	1000085326 Gallon Paint		\$77.04			
303714	06/28/2021	Open			Accounts Payable	Perry, Larry	\$246.64		
	Invoice		Date	Description		Amount			
	6/18-20/21 Trvl		06/24/2021	1000360355501 Meals and Mileage		\$246.64			
303715	06/28/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$433.39		
	Invoice		Date	Description		Amount			
	106-647455		06/04/2021	1000185324 TRAILER TIRES		\$433.39			
303716	06/28/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,170.40		
	Invoice		Date	Description		Amount			
	2063817		06/05/2021	2110615224 Mixed Load		\$1,213.02			
	2054327		05/29/2021	2110615224 Mixed Load		\$957.38			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303717	06/28/2021	Open			Accounts Payable	SC Commission on CLE	\$318.00		
	Invoice		Date	Description		Amount			
	20/21 Mem RF		06/24/2021	1000275403 Russell Feaster		\$53.00			
	20/21 Mem JG		06/24/2021	1000275403 Jannita Gaston		\$53.00			
	20/21 Mem KW		06/24/2021	1000275403 Katina Capers Washington		\$53.00			
	20/21 Mem VH		06/24/2021	1000275403 Vanessa Hollins		\$53.00			
	20/21 Mem MS		06/24/2021	1000275403 Michael Paul Swearingen		\$53.00			
	20/21 Mem DM		06/24/2021	1000275403 Danielle Miller		\$53.00			
303718	06/28/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$401.24		
	Invoice		Date	Description		Amount			
	01-530539		06/17/2021	1000205207 Tax Notice Vehicle		\$401.24			
303719	06/28/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$223.90		
	Invoice		Date	Description		Amount			
	324060		06/22/2021	1000085326 Water		\$20.96			
	324096		06/22/2021	1000115326 Water		\$20.96			
	324094		06/22/2021	1000165326 Water		\$20.96			
	324097		06/22/2021	1000125326 Water		\$29.47			
	324095		06/22/2021	1001015326 Water		\$131.55			
303720	06/28/2021	Open			Accounts Payable	Vance, Lucas	\$439.62		
	Invoice		Date	Description		Amount			
	6/18-20/21 Trvl		06/24/2021	1000360355501 Meals, Lodging, and Mileage		\$439.62			
303721	06/28/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$18,510.93		
	Invoice		Date	Description		Amount			
	109437		06/08/2021	1000035204 AC Service		\$1,358.50			
	109524		06/15/2021	1000265204 Wheel Alignment		\$99.58			
	109361		06/14/2021	1000115204 Engine Replacement		\$6,892.42			
	109204		06/07/2021	1000265204 Engine Repair		\$8,477.49			
	109307		06/04/2021	1000265204 Vehicle Health Check		\$1,682.94			
303722	06/28/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$4,171.75		
	Invoice		Date	Description		Amount			
	5/19/21 Incident		05/19/2021	2240745204 Repairs to FCDC Van		\$4,171.75			
303723	06/28/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$405.12		
	Invoice		Date	Description		Amount			
	58048		06/18/2021	1000265313 Gilbert Boots		\$106.47			
	58049		06/18/2021	1000265313 Inman Sidezip Boot		\$106.47			
	58050		06/18/2021	1000265313 Soler Pant		\$96.09			
	58051		06/18/2021	1000265313 Swearingen Pant		\$96.09			
303724	06/28/2021	Open			Accounts Payable	Advance Auto Parts	\$183.81		
	Invoice		Date	Description		Amount			
	5790116040465		06/09/2021	1001015306 Fuel Cap		\$13.79			
	5790116124517		06/10/2021	1001020215306 Gates/Belt Tensioner		\$122.50			
	5790116524682		06/14/2021	1001020215306 Return Gates #5790116124518		(\$29.41)			
	5790116624743		06/15/2021	1001020215306 Belt		\$29.65			
	5790116840922		06/17/2021	1000265306 Wiper Blades		\$47.28			

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303725	06/28/2021	Open			Accounts Payable	AT&T	\$91.87		
	Invoice		Date	Description		Amount			
	932-4341 Jun 21		06/18/2021	80393243411381899 Recycling		\$91.87			
303726	06/28/2021	Open			Accounts Payable	Beam, Jerrica DBA To Be Stitched	\$333.84		
	Invoice		Date	Description		Amount			
	6/24/21 SVC		06/24/2021	1000360355207 Embroidery Flaps		\$333.84			
303727	06/28/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$766.12		
	Invoice		Date	Description		Amount			
	68850889		06/02/2021	1000135324 Filter/Oil Control Valve		\$766.12			
303728	06/28/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	21897		06/14/2021	1001020215204 ALIGNMENT SERVICE		\$80.00			
303729	06/28/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$911.49		
	Invoice		Date	Description		Amount			
	1820392		06/18/2021	1000175224 Yard Derbris		\$593.49			
	1820394		06/18/2021	1000175224 Yard Debris Town of Winnsboro		\$318.00			
303730	06/28/2021	Open			Accounts Payable	Dominion Energy	\$398.55		
	Invoice		Date	Description		Amount			
	2356 Jun 21		06/07/2021	3210110612356 EMS/Fire		\$398.55			
303731	06/28/2021	Open			Accounts Payable	Fairfield Pest Control Inc	\$1,667.00		
	Invoice		Date	Description		Amount			
	36080		06/10/2021	1000115216 Commercial - General Pest Control		\$1,667.00			
303732	06/28/2021	Open			Accounts Payable	Fentress, Shelley	\$40.32		
	Invoice		Date	Description		Amount			
	6/17 Trvl Exp		06/17/2021	1000125508 Mileage		\$40.32			
303733	06/28/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$109.95		
	Invoice		Date	Description		Amount			
	271603		06/10/2021	1000560055204 Alignment Service		\$109.95			
303734	06/28/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$90.00		
	Invoice		Date	Description		Amount			
	2085 Jun 21		06/14/2021	1001020235211.01 Blair Fire Dept		\$45.00			
	2929 Jun 21		06/14/2021	1001020215211.01 Feasterville Fire Dept		\$45.00			
303735	06/28/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$187.44		
	Invoice		Date	Description		Amount			
	SI-983236		06/24/2021	1000265313 Franklin Badge		\$187.44			
303736	06/28/2021	Open			Accounts Payable	Lee Transport Equipment, Inc	\$1,005.80		
	Invoice		Date	Description		Amount			
	227419		06/08/2021	1001020215306 Mount Pit/Golight Remote		\$845.30			
	227515		06/11/2021	1001020215306 Roller Fairlead		\$160.50			
303737	06/28/2021	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	\$3,057.10		
	Invoice		Date	Description		Amount			
	110137731-001		06/11/2021	1000360355330 Mulch		\$3,057.10			

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303738	06/28/2021	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$969.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	210869		06/22/2021		1000360355326 Hypochlorite Solutions		\$969.42		
303739	06/28/2021	Open			Accounts Payable	Sports Connection	\$3,438.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34237		06/22/2021		1000360355313 Tees/Tanks/Visors/Jersey/Pants		\$3,438.74		
303740	06/28/2021	Open			Accounts Payable	Town of Winnsboro	\$78.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000469 May 21		05/27/2021		1000360355211.01 Recreation Dept		\$23.22		
	000465 May 21		05/27/2021		1000360355211.01 Recreation		\$55.15		
303741	06/28/2021	Open			Accounts Payable	Truck Supply Company of SC	\$80.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	924298		06/23/2021		1000175306 Clamp/Nitrite Free		\$95.61		
	924313		06/23/2021		1000175306 Return Nitrite Free #924298		(\$15.03)		
303742	06/28/2021	Open			Accounts Payable	TruVista Communications	\$259.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	NVP-262284 Jun21		06/21/2021		1001020175212.01 Ridgeway Fire Station		\$180.81		
	GOV-257909 Jun21		06/15/2021		1001020195212.01 Fire Training		\$78.54		
303743	06/28/2021	Open			Accounts Payable	UniFirst Corporation	\$343.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1466484		06/23/2021		1000360355401.05 Recreation		\$60.15		
	216 1466486		06/23/2021		1000115401.05 Maintenance		\$283.80		
303744	06/28/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$312.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30556		06/14/2021		1001015306 SERVICE FILTERS		\$312.12		
303745	06/28/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$207.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A189067		06/21/2021		1000360355326 Pool Single Side Key/Ballcock/Toilet Shim		\$67.31		
	B197534		06/16/2021		1000115325 Courthouse Poly Insert Tee		\$1.92		
	A188772		06/16/2021		1000115325 Maint. Screw		\$30.47		
	A188734		06/16/2021		1000115325 Rec Center Roof Sealant		\$19.24		
	A189099		06/22/2021		1000115325 Maint Shop Hex Bushing/Connector/Redu Bushing/Couplin		\$13.86		
	B197691		06/18/2021		1000115325 Shop Out Box/Elbow/Plug/Blank Cover		\$29.51		
	A189058		06/21/2021		1000115325 MTC Super Glue/Gorilla Tape		\$14.96		
	A189109		06/22/2021		1000115325 Maint Shop Tool Zip Ties		\$26.62		
	A189122		06/22/2021		1000115325 Maint Shop Switch		\$3.20		
303746	06/29/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$19,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-00264		05/03/2021		4101475214 Fairfield Joint Water and Sewer System		\$11,000.00		
	21-00355		06/21/2021		4101475214 Fairfield Joint Water and Sewer System		\$8,000.00		

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303747	06/29/2021	Open			Accounts Payable	American Family Life	\$281.06		
	Invoice		Date	Description		Amount			
	Cancel LJ		06/26/2021	100-2065 Premiums for Laura Johnson		\$281.06			
303748	06/29/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$334.44		
	Invoice		Date	Description		Amount			
	178205		06/16/2021	2661545325 Hydrant Repair Kit		\$334.44			
303749	06/29/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$44.08		
	Invoice		Date	Description		Amount			
	UV07899		06/23/2021	2390370395302.01 Rilexine Chew Tabs		\$44.08			
303750	06/29/2021	Open			Accounts Payable	Central Midlands Council of	\$24,500.00		
	Invoice		Date	Description		Amount			
	CP-1-21		06/15/2021	1000125214 Technical Assistance		\$24,500.00			
303751	06/29/2021	Open			Accounts Payable	DocuSign, Inc	\$6,588.00		
	Invoice		Date	Description		Amount			
	INV26258070		06/23/2021	1000075614Premier Support/eSignatures		\$6,588.00			
303752	06/29/2021	Open			Accounts Payable	Frontier	\$87.82		
	Invoice		Date	Description		Amount			
	712-2065 Jun 21		06/13/2021	80371220650907045 EMS		\$87.82			
303753	06/29/2021	Open			Accounts Payable	Gilbert, Clarence	\$279.30		
	Invoice		Date	Description		Amount			
	Apr 21 Reimb		06/13/2021	1000015212.01 Internet/Cell Phone		\$139.68			
	May 21 Reimb		06/13/2021	1000015212.01 Internet/Cell Phone		\$139.62			
303754	06/29/2021	Open			Accounts Payable	Henry Schein Inc.	\$986.76		
	Invoice		Date	Description		Amount			
	94845756		06/11/2021	1001015302 Electrode Pregelled		\$378.59			
	94893997		06/14/2021	1001015302 Succinylcholine Inj		\$608.17			
303755	06/29/2021	Open			Accounts Payable	JOHNSON, KIARA, S	\$408.56		
	Invoice		Date	Description		Amount			
	6/25 Reimb		06/25/2021	1000085452 Reimbursement for Window		\$408.56			
303756	06/29/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$53.71		
	Invoice		Date	Description		Amount			
	SI-983140		06/23/2021	1000265313 Hook Rin Coat		\$53.71			
303757	06/29/2021	Open			Accounts Payable	Miller, Gregory	\$300.00		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl Ex		06/28/2021	1000265501 Meals		\$300.00			
303758	06/29/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$469.73		
	Invoice		Date	Description		Amount			
	41067		06/21/2021	1000045207 Envelopes		\$469.73			
303759	06/29/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,723.94		
	Invoice		Date	Description		Amount			
	960204685		06/02/2021	1001015439 Data Management/HomeSafe Wireless Monitoring		\$1,723.94			

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303760	06/29/2021	Open			Accounts Payable	Precision Rescue Vehicles, LLC	\$1,246.26		
	Invoice		Date	Description		Amount			
	2425		06/23/2021	1001015204 Dodge Road Rescue Repair		\$1,246.26			
303761	06/29/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$57,980.07		
	Invoice		Date	Description		Amount			
	12697822		05/27/2021	1000075614 Printers		\$1,923.86			
	12697818		05/27/2021	1000075614 Printers		\$1,923.86			
	12697819		05/27/2021	1000075614 Printers		\$961.93			
	12697817		05/27/2021	1000075614 Printer		\$1,923.86			
	12697792		05/27/2021	1000075614 Printer		\$961.93			
	12697829		05/27/2021	1000075614 Printer		\$961.93			
	12697782		05/27/2021	1000075614 Printer		\$3,847.72			
	12697771		05/27/2021	1000075614 Printer		\$961.93			
	12967813		05/27/2021	1000075614 Printers		\$374.50			
	12697805		05/27/2021	1000075614 Printers		\$2,247.00			
	12697797		05/27/2021	1000075614 Printers		\$374.50			
	12697768		05/27/2021	1000075614 Printers		\$749.00			
	12697793		05/27/2021	1000075614 Printers		\$374.50			
	12697788		05/27/2021	1000075614 Printers		\$787.52			
	12697903		05/27/2021	1000075614 Printers		\$787.52			
	12697796		05/27/2021	1000075614 Printers		\$1,575.04			
	12697810		05/27/2021	1000075318 Toner		\$742.58			
	12697825		05/27/2021	1000075614 Printer		\$2,993.86			
	12698712		05/27/2021	1000075614 Printer		\$3,101.94			
	12697823		05/27/2021	1000075614 Printer		\$1,444.49			
	12697815		05/27/2021	1000075614 Printer		\$1,657.43			
	12697821		05/27/2021	1000075614 Printer		\$2,498.45			
	12697814		05/27/2021	1000075614 Printer		\$1,162.02			
	12697808		05/27/2021	1000075614 Printer		\$7,899.80			
	12697803		05/27/2021	1000075614 Printer		\$2,819.45			
	12697802		05/27/2021	1000075614 Printer		\$7,359.45			
	12697824		05/27/2021	1000075614 Printer		\$695.50			
	12697828		05/27/2021	1000075614 Printer		\$1,391.00			
	12697909		05/27/2021	1000075614 Printer		\$695.50			
	12697826		05/27/2021	1000075614 Printer		\$695.50			
	12697799		05/27/2021	1000075614 Printer		\$695.50			
	12697775		05/27/2021	1000075614 Printer		\$695.50			
	12697786		05/27/2021	1000075614 Printer		\$695.50			
303762	06/29/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,053.84		
	Invoice		Date	Description		Amount			
	IN-000696712		06/11/2021	1000075614 Adapter/HDMI Device		\$121.45			
	IN-000696951		06/11/2021	1000075318 Toner		\$404.89			
	IN-000696819		06/11/2021	1000075614 Cables		\$14.96			
	IN-000696888		06/11/2021	1000075614 Cables		\$10.90			
	IN-000696946		06/11/2021	1000075614 Scanner		\$360.23			
	IN-000696944		06/11/2021	1000075318 Toner		\$141.41			

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303763	06/29/2021	Open			Accounts Payable	Start Advertising Marketing, Inc.	\$53.99		
	Invoice		Date	Description		Amount			
	WEH088-0421		04/30/2021	1000075232 Web Hosting		\$53.99			
303764	06/29/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$16,785.00		
	Invoice		Date	Description		Amount			
	2932		06/01/2021	2550755235 Growth Driven Design		\$14,700.00			
	2930		06/01/2021	1000145232 Website Hosting Q3		\$2,085.00			
303765	06/29/2021	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$2,000.00		
	Invoice		Date	Description		Amount			
	3807		04/21/2021	4041415232 Installed Door		\$2,000.00			
303766	06/29/2021	Open			Accounts Payable	United Refrigeration, Inc	\$50.28		
	Invoice		Date	Description		Amount			
	79284036-00		06/09/2021	1000115325 Ice Machine/Capsules		\$50.28			
303767	06/29/2021	Open			Accounts Payable	US Foods, Inc.	\$7,626.25		
	Invoice		Date	Description		Amount			
	2922483		06/03/2021	1000155309 Produce/Dairy/Groceries/Meats		\$1,654.41			
	2922484		06/03/2021	1000155321 Janitorial/Disposables		\$178.46			
	163196		06/09/2021	1000155321 Disposables		\$34.00			
	200645		06/10/2021	1000155321 Disposables/Kitchen Supplies		\$230.93			
	200644		06/10/2021	1000155309 Produce/Dairy/Groceries/Meats		\$1,790.63			
	0425291		06/17/2021	1000155309 Produce/Dairy/Groceries/Meats		\$1,772.05			
	0425292		06/17/2021	1000155321 Janitorial/Disposables		\$71.03			
	658190		06/23/2021	1000155321 Disposables/Supplies and Equipment		\$119.32			
	658189		06/01/2021	1000155309 Produce/Dairy/Meats		\$1,775.42			
303768	06/29/2021	Open			Accounts Payable	Washington, Cathy	\$9.07		
	Invoice		Date	Description		Amount			
	Jun 21 Trvl Exp		06/28/2021	1000085508 Mileage		\$9.07			
303769	06/30/2021	Open			Accounts Payable	Able, Faith	\$528.00		
	Invoice		Date	Description		Amount			
	6/16-18 SVC		06/16/2021	2410410695252 Youth Worker		\$198.00			
	6/21-25 SVC		06/21/2021	2410410695252 Youth Worker		\$330.00			
303770	06/30/2021	Open			Accounts Payable	Advanced Graphix, Inc	\$140.00		
	Invoice		Date	Description		Amount			
	207003		06/23/2021	1001020215306 Door Lettering		\$140.00			
303771	06/30/2021	Open			Accounts Payable	Benbow, Margo	\$330.00		
	Invoice		Date	Description		Amount			
	6/21-25 SVC		06/21/2021	2410410695252 Youth Worker		\$330.00			
303772	06/30/2021	Open			Accounts Payable	Chappell, La'Quaja	\$286.00		
	Invoice		Date	Description		Amount			
	6/22-25 SVC		06/22/2021	2410410695252 Youth Worker		\$286.00			
303773	06/30/2021	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90317638		06/24/2021	1000155225 Router Support		\$112.00			

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303774	06/30/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$14.97		
	Invoice		Date	Description		Amount			
	020596		06/22/2021	1001020215324 Rectangular Light		\$14.97			
303775	06/30/2021	Open			Accounts Payable	Durham, Elicia	\$330.00		
	Invoice		Date	Description		Amount			
	6/21-25 SVC		06/21/2021	2410410695252 Youth Worker		\$330.00			
303776	06/30/2021	Open			Accounts Payable	Fentress, Shelley	\$38.08		
	Invoice		Date	Description		Amount			
	6/26 Trvl Exp		06/28/2021	1000125508 Mileage		\$38.08			
303777	06/30/2021	Open			Accounts Payable	Frontier	\$3,217.33		
	Invoice		Date	Description		Amount			
	635-1406 Jun 21		06/16/2021	80363514060924985 EMS		\$21.52			
	635-8009 Jun 21		06/20/2021	80363580090626955 Recycling		\$80.90			
	189-0212 Jun 21		06/20/2021	86418902120901985 E-911		\$2,700.93			
	189-0332 Jun 21		06/20/2021	86418909920123075 E-911		\$413.98			
303778	06/30/2021	Open			Accounts Payable	Golden Nugget Las Vegas	\$370.64		
	Invoice		Date	Description		Amount			
	7/18-23 CH		06/11/2021	1000255501 Chris Hill Confirm #MXKHD		\$370.64			
303779	06/30/2021	Open			Accounts Payable	Jenkinville Water Co Inc	\$485.71		
	Invoice		Date	Description		Amount			
	1261 Jun 21		06/14/2021	1000360355211.01 Recreation		\$120.27			
	1881 Jun 21		06/14/2021	1000360355211.01 Recreation		\$82.31			
	1258-01 Jun 21		06/14/2021	1001020145211.01 Jenkinville Fire		\$55.92			
	1259-02 Jun 21		06/14/2021	1000360355211.01 Recreation		\$45.00			
	2333 Jun 21		06/14/2021	1001015211.01 EMS		\$47.21			
	2337 Jun 21		06/14/2021	1000175211.01 Recycling Center		\$45.00			
	2838 Jun 21		06/14/2021	1000175211.01 Recycling		\$45.00			
	0865 Jun 21		06/14/2021	1000175211.01 Recycling		\$45.00			
303780	06/30/2021	Voided/Reissued		08/25/2021	Accounts Payable	John Adams Hodge & Associates, LLC	\$3,255.00		
	Invoice		Date	Description		Amount			
	8035		06/05/2021	1000025215 Airport Related Matters		\$3,255.00			
303781	06/30/2021	Open			Accounts Payable	Johnson, Lakeithia	\$770.00		
	Invoice		Date	Description		Amount			
	6/14-18 SVC		06/14/2021	2410410695252 Youth Worker		\$385.00			
	6/21-25 SVC		06/01/2021	2410410695252 Youth Worker		\$385.00			
303782	06/30/2021	Open			Accounts Payable	Langley, Lailah	\$654.50		
	Invoice		Date	Description		Amount			
	6/14/-18 SVC		06/14/2021	2410410695252 Youth Worker		\$335.50			
	6/21-25 SVC		06/21/2021	2410410695252 Youth Worker		\$319.00			
303783	06/30/2021	Open			Accounts Payable	Padgett, Ryan	\$220.00		
	Invoice		Date	Description		Amount			
	6/23-24 SVC		06/23/2021	2410410695252 Youth Worker		\$220.00			
303784	06/30/2021	Open			Accounts Payable	Rice, Mckenzie	\$330.00		
	Invoice		Date	Description		Amount			
	6/21-25 SVC		06/21/2021	2410410695252 Youth Worker		\$330.00			

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303785	06/30/2021	Open			Accounts Payable	Woodard, Deon	\$638.00		
	Invoice		Date	Description		Amount			
	6/14-18 SVC		06/14/2021	2410410695252 Youth Worker		\$313.50			
	6/21-25 SVC		06/01/2021	2410410695252 Youth Worker		\$324.50			
303786	06/30/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$84.53		
	Invoice		Date	Description		Amount			
	47788409		05/04/2021	1000560055326 Folding Plate		\$84.53			
303787	06/30/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$345.63		
	Invoice		Date	Description		Amount			
	UV61037		06/28/2021	2390370395302.01 Doxycycline Hyclate/Albon Oral/Revertidine		\$345.63			
303788	06/30/2021	Open			Accounts Payable	County of Fairfield DBA Fairfield County School	\$593.75		
	Invoice		Date	Description		Amount			
	6/23 SVC		06/23/2021	1000360355232 Transportation Service		\$593.75			
303789	06/30/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.01		
	Invoice		Date	Description		Amount			
	730314712		06/22/2021	1000155309 Milk		\$42.01			
303790	06/30/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$78.40		
	Invoice		Date	Description		Amount			
	4067284341		06/22/2021	1000155309 Bread		\$78.40			
303791	06/30/2021	Open			Accounts Payable	Dominion Energy	\$10.17		
	Invoice		Date	Description		Amount			
	3924 Jun 21		06/24/2021	1197402953924 Recreation		\$10.17			
303792	06/30/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$926.65		
	Invoice		Date	Description		Amount			
	54704		06/28/2021	2390370395205.01 Clavacillin Tablets/Baytril Tablets		\$31.14			
	54705		06/28/2021	2390370395205.01 Shelter Focused Exam/Bath/Hospitalization		\$36.00			
	54706		06/28/2021	2390370395205.01 Exams		\$67.66			
	54703		06/28/2021	2390370395205.01 Health Certificate		\$168.00			
	54708		06/29/2021	2390370395205.01 Exam/Meds		\$176.48			
	54659		06/17/2021	2390370395205.01 Exam/Meds		\$447.37			
303793	06/30/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,380.00		
	Invoice		Date	Description		Amount			
	6/14-27 Dillard		06/28/2021	1000155251 Alexander Dillard		\$50.00			
	6/14-27 Cokley		06/28/2021	1000155251 Lasheda Cokley		\$70.00			
	6/14-27 Mcllwain		06/28/2021	1000155251 Derrick Mcllwain		\$70.00			
	6/14-27 Shiver		06/28/2021	1000155251 Orlando Shiver		\$70.00			
	6/14-27 Frame		06/28/2021	1000155251 Nichole Frame		\$50.00			
	6/14-27 Cousar		06/28/2021	1000155251 Ralph Cousar		\$50.00			
	6/14-27 Howard		06/28/2021	1000155251 Trelain Howard		\$45.00			
	6/14-27 Fulmore		06/28/2021	1000155251 John Fulmore		\$55.00			
	6/14-27 Jenkins		06/28/2021	1000155251 Myron Jenkins		\$55.00			

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	6/14-27		06/28/2021	1000155251	Maurice Gilchrist		\$70.00		
	6/14-27		06/28/2021	1000155251	Rodney Dye		\$70.00		
	6/14-27		06/28/2021	1000155251	Brandon Wright		\$35.00		
	6/14-27		06/28/2021	1000155251	James Aiken		\$55.00		
	6/14-27		06/28/2021	1000155251	Dan Williams		\$45.00		
	6/14-27		06/28/2021	1000155251	William Gainey		\$50.00		
	6/14-27		06/28/2021	1000155251	Marquis Thomas		\$50.00		
	6/14-27		06/28/2021	1000155251	Sharne Rickenbaker		\$50.00		
	6/14-27		06/28/2021	1000155251	Jessica Smith		\$50.00		
	6/14-27		06/28/2021	1000155251	Connie Highsmith		\$50.00		
	6/14-27		06/28/2021	1000155251	Barry Thomas		\$70.00		
	6/14-27		06/28/2021	1000155251	Katrell Cooke		\$70.00		
	6/14-27		06/28/2021	1000155251	Michael Jackson		\$50.00		
	6/14-27		06/28/2021	1000155251	Jayvone Pickens		\$50.00		
	6/14-27		06/28/2021	1000155251	Wilbur Walker		\$50.00		
	6/14-27		06/28/2021	1000155251	Bradley Hensley		\$50.00		
303794	06/30/2021	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	SIN036039		04/01/2021	1000115225 Full Maintenance Courthouse		\$70.00			
	SIN036246		04/01/2021	1000115225 Full Maintenance Admin		\$70.00			
303795	06/30/2021	Open			Accounts Payable	Henry Schein Inc.	\$721.87		
	Invoice		Date	Description		Amount			
	95014744		06/16/2021	1001015302 Cold Pack/Bio Hoop/Airway Nasopharyngeal		\$721.87			
303796	06/30/2021	Open			Accounts Payable	Linde Gas North America LLC	\$250.94		
	Invoice		Date	Description		Amount			
	64228055		06/17/2021	1001015302 Oxygen		\$250.94			
303797	06/30/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS525974		06/22/2021	1000155205 Service Provider: Judith Benson		\$1,200.00			
303798	06/30/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$1,026.00		
	Invoice		Date	Description		Amount			
	3886		06/28/2021	2390370365205.01 Spay/Neuter		\$1,026.00			
303799	06/30/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,393.73		
	Invoice		Date	Description		Amount			
	527120		06/04/2021	1000185309.01 Gal Tub/Feed		\$90.95			
	947001		06/07/2021	1000185309.01 Dog Food		\$213.46			
	947003		06/07/2021	1000185326 Metal Pail		\$47.08			
	147001		06/18/2021	1000185309.01 Cat Food/Brand Short		\$68.75			
	147003		06/21/2021	1000185326 Gloves/Dog Biscuits/Water Hose/Lid Pail		\$106.20			
	147005		06/22/2021	1000185326 Fly Trap/Wasp Spray		\$123.38			
	147006		06/23/2021	1000185309.01 Pig Ears		\$69.81			
	147007		06/25/2021	1000185309.01 Dry Dog Food		\$138.03			
	947006		06/25/2021	1000185326 Pine Pellets		\$48.15			
	047226		06/28/2021	1000185309.01 Dry Dog Food/Dog Treats		\$258.94			
	947007		06/28/2021	1000185326 Dog Crate		\$228.98			

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303800	06/30/2021	Open			Accounts Payable	UniFirst Corporation	\$160.49		
	Invoice		Date	Description		Amount			
	216 1466476		06/23/2021	1000135401.05 V Maint.		\$47.69			
	216 1466477		06/23/2021	1000560055401.05 Transit		\$112.80			
303801	06/30/2021	Open			Accounts Payable	Verizon Wireless	\$1,454.39		
	Invoice		Date	Description		Amount			
	801-0159 Jun 21		06/19/2021	721460437-00005/9882292681 DSS		\$87.98			
	718-2352 Jun 21		06/19/2021	721460437-00012/9882292684 VA		\$84.50			
	718-0022 Jun 21		06/19/2021	721460437-00007/9882292682 PZ/Finance		\$331.92			
	402-5420 Jun 21		06/19/2021	721460437-00015/9882292685 Probate Judge/E-911/Fin/Purchasing		\$252.57			
	402-5052 Jun 21		06/19/2021	721460437-00001/9882292679 ED/Fire		\$164.79			
	718-2926 Jun 21		06/19/2021	721460437-00017/9882292686 EMS		\$41.49			
	801-0659 Jun 21		06/19/2021	721460437-00009/9882292683 Patti Davis		\$41.49			
	402-5296 Jun 21		06/19/2021	721460437-00003/9882292680 Maintenance		\$449.65			
303802	06/30/2021	Open			Accounts Payable	Vulcan Materials	\$262.90		
	Invoice		Date	Description		Amount			
	14241746		06/28/2021	1000165325.01 Crushed Stone Base Ticket #5526598-5529623		\$262.90			
303803	06/30/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$299.17		
	Invoice		Date	Description		Amount			
	A189183		06/23/2021	1000115325 Fire Office Light		\$22.46			
	A189325		06/25/2021	1000115325 Shop Pullout Disconnect/Blank Cover/Out Box/Connector		\$196.37			
	B198311		06/25/2021	1000115325 Maint Hole Saw		\$9.83			
	A189363		06/25/2021	1000115325 Maint Roof Sealant		\$19.24			
	B198199		06/24/2021	1000115325 Maint Bits		\$20.27			
	B198427		06/28/2021	1000115325 Armory Lock		\$23.53			
	B198443		06/28/2021	1000115325 Maint Shop Wall Plate/Outlet		\$7.47			
303804	06/30/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$160.29		
	Invoice		Date	Description		Amount			
	58180		06/28/2021	1000265313 Burrell & Franklin Black Men's Higloss		\$160.29			
303805	06/30/2021	Open			Accounts Payable	Advance Auto Parts	\$1,430.01		
	Invoice		Date	Description		Amount			
	5790117224948		06/21/2021	1000265306 Rotor Brake Pads		\$271.52			
	5790117224987		06/21/2021	1000265306 Rear Mirror		\$29.48			
	5790117325006		06/22/2021	1000265306 Rotor/Brake Pads		\$320.29			
	5790117325057		06/22/2021	1000560055306 Sensors		\$142.28			
	5790117425092		06/23/2021	1000265306 Rotor/Brake Pad		\$146.45			
	5790117541271		06/24/2021	1000265306 Receiver Pin/Tiedown		\$40.21			
	5790117525134		06/24/2021	1000255306 Rotor		\$37.98			
	5790117425090		06/23/2021	1000255306 Rotor/Brake Pads/Filters		\$356.03			
	5790117525145		06/24/2021	10003603655306 Blub/Headlamp/Oil		\$42.84			
	5790117525148		06/24/2021	1000360355306 Oil Filter		\$2.25			
	5790117525147		06/24/2021	1001015306 Oil Filter/Oil		\$40.68			
303806	06/30/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$62.64		
	Invoice		Date	Description		Amount			
	178287		06/22/2021	1000115325		\$62.64			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303807	06/30/2021	Open			Accounts Payable	Bass, Anne	\$31.41		
	Invoice		Date	Description		Amount			
	Jun 21 Reimb		06/28/2021	1000045508 Mileage/Postage		\$31.41			
303808	06/30/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,292.56		
	Invoice		Date	Description		Amount			
	150036486		06/21/2021	1000175306 Battery		\$539.28			
	150036484		06/21/2021	1000165306 Battery		\$564.96			
	150036485		06/21/2021	1000265306 Battery		\$188.32			
303809	06/30/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$157.27		
	Invoice		Date	Description		Amount			
	468709		06/24/2021	1000175306 Water Pump		\$305.77			
	CM468709		06/25/2021	1000175306 Return Core		(\$148.50)			
303810	06/30/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$9,144.22		
	Invoice		Date	Description		Amount			
	72741037		06/06/2021	1000085401.01 Copiers		\$3,003.49			
	72465807		05/08/2021	1000085401.01 Copiers		\$3,003.49			
	72202595		04/15/2021	1000085401.01 Copiers		\$3,137.24			
303811	06/30/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$738.29		
	Invoice		Date	Description		Amount			
	020658		06/24/2021	1000165306 VDC Pump		\$738.29			
303812	06/30/2021	Open			Accounts Payable	E.L. Robinson Engineering Co.	\$17,495.00		
	Invoice		Date	Description		Amount			
	1064		06/08/2021	1000145214 Fairfield Industrial Park Pond Relocation 12/7-5/31		\$3,245.00			
	1030		12/07/2020	1000145214 Fairfield Industrial Park Pond Relocation		\$14,250.00			
303813	06/30/2021	Open			Accounts Payable	Elliott Davis, LLC	\$13,500.00		
	Invoice		Date	Description		Amount			
	ED00087748		05/28/2021	1000045213 Financial Statements		\$9,500.00			
	ED00089217		06/29/2021	1000045213 Financial Statments		\$4,000.00			
303814	06/30/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$648.71		
	Invoice		Date	Description		Amount			
	May 21 Reimb		06/23/2021	1000015212.01 Internet/Cell/Office Supplies		\$418.76			
	Apr 21 Reimb - C		06/23/2021	1000015212.01 Internet/Cell/Office Supplies/Mileage		\$229.95			
303815	06/30/2021	Open			Accounts Payable	Hopkins, Alaina	\$176.00		
	Invoice		Date	Description		Amount			
	6/23-24 SVC		06/23/2021	2410410695252 Youth Worker		\$176.00			
303816	06/30/2021	Open			Accounts Payable	Hopkins, Kasey	\$143.00		
	Invoice		Date	Description		Amount			
	6/24-26 SVC		06/24/2021	2410410695252 Youth Worker		\$143.00			
303817	06/30/2021	Open			Accounts Payable	Johnstone Supply	\$509.61		
	Invoice		Date	Description		Amount			
	S009781635.001		06/24/2021	1000115325 Axial		\$509.61			
303818	06/30/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-589		06/24/2021	1000560055232 Antigerm Fogging		\$687.00			

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303819	06/30/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$151.45		
	Invoice		Date	Description		Amount			
	SI-983833		06/29/2021	1000265313 Hook Holster		\$151.45			
303820	06/30/2021	Open			Accounts Payable	Michael Baker International, Inc.	\$5,455.83		
	Invoice		Date	Description		Amount			
	1119932		06/24/2021	2030531105214 FDW Drain PH1 North Design FC Airport		\$5,455.83			
303821	06/30/2021	Open			Accounts Payable	Miles Garage & Wrecker Service	\$239.00		
	Invoice		Date	Description		Amount			
	2589		05/25/2021	1000265204 Towing		\$239.00			
303822	06/30/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,100.00		
	Invoice		Date	Description		Amount			
	FA21-405		06/19/2021	1000255205 Jullian Thomas-Smith		\$1,550.00			
	FA21-406		06/19/2021	1000255205 Shaliah Haynes		\$1,550.00			
303823	06/30/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3313799547		06/01/2021	1000360355401.01 Recreation		\$59.92			
303824	06/30/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$1,630.92		
	Invoice		Date	Description		Amount			
	28545		06/15/2021	1000175306 AC Repair		\$1,630.92			
303825	06/30/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,159.20		
	Invoice		Date	Description		Amount			
	2069344		06/19/2021	2110615224 Mixed Load		\$1,159.20			
303826	06/30/2021	Open			Accounts Payable	SC Law Enforcement Division	\$600.00		
	Invoice		Date	Description		Amount			
	2003058357		06/28/2021	2420435442 Emmett Craven		\$50.00			
	2003058594		06/28/2021	2420435442 Johnnie Branton		\$50.00			
	2003058613		06/28/2021	2420435442 Kamau Marcharia		\$50.00			
	2003058691		06/28/2021	2420435442 Malcolm Wilson		\$50.00			
	2003058939		06/28/2021	2420435442 Richard Granitt		\$50.00			
	2003058941		06/28/2021	2420435442 Lequinn Alston		\$50.00			
	2003059242		06/28/2021	2420435442 Daniel Stanley		\$50.00			
	2003059431		06/28/2021	2420435442 Philip Jackson		\$50.00			
	2003059523		06/28/2021	2420435442 Matthew Walker		\$50.00			
	2003059524		06/28/2021	2420435442 Daniel Curtis		\$50.00			
	2003059656		06/28/2021	2420435442 Stephen Jackson		\$50.00			
	2003060129		06/28/2021	2420435442 Ralph Marthers		\$50.00			
303827	06/30/2021	Open			Accounts Payable	South Risk Management, LLC	\$175.00		
	Invoice		Date	Description		Amount			
	72108		06/16/2021	1000085407 Bond Brad Caulder		\$175.00			
303828	06/30/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	\$1,260.97		
	Invoice		Date	Description		Amount			
	2158744		04/09/2021	1000165325.01 Union Emulsion		\$813.96			
	2166747		04/16/2021	1000165325.01 Unison Emulsion		\$447.01			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303829	06/30/2021	Open			Accounts Payable	Spencer's Trophy Company	\$746.06		
	Invoice		Date	Description		Amount			
	7490		06/02/2021	1000360355307 Trophies		\$746.06			
303830	06/30/2021	Open			Accounts Payable	State of South Carolina	\$20.00		
	Invoice		Date	Description		Amount			
	2021061512478		06/15/2021	1001020215206 Pump Operations		\$5.00			
	2021061512405		06/15/2021	1001020215206 Hybrid Hazardous Materials Operations		\$15.00			
303831	06/30/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	Invoice		Date	Description		Amount			
	2550		06/25/2021	1001020215204 Towing		\$150.00			
303832	06/30/2021	Open			Accounts Payable	UniFirst Corporation	\$283.80		
	Invoice		Date	Description		Amount			
	216 1453463		04/28/2021	1000115401.05 Maintenance		\$283.80			
303833	06/30/2021	Open			Accounts Payable	United Glass Service, LLC	\$319.78		
	Invoice		Date	Description		Amount			
	18692		06/23/2021	1000265204 Windshield Replacement		\$319.78			
303834	06/30/2021	Open			Accounts Payable	Upper Midlands Rural Health Network	\$120.00		
	Invoice		Date	Description		Amount			
	104		05/14/2021	2540935207 Walking Tour Brochure		\$120.00			
303835	06/30/2021	Open			Accounts Payable	Vacuum Center Incorporated	\$1,797.44		
	Invoice		Date	Description		Amount			
	95562		05/24/2021	1000115304 Lindhaus Dynamic 380		\$1,797.44			
303836	06/30/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$37.98		
	Invoice		Date	Description		Amount			
	324067		06/14/2021	1000345326 Water		\$37.98			
303837	06/30/2021	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$3,034.07		
	Invoice		Date	Description		Amount			
	15009		06/24/2021	2240745605 ION Wide Angle Siren		\$3,034.07			
Type Check Totals:						564 Transactions	\$1,266,769.01		
EFT									
1187	06/01/2021	Open			Accounts Payable	Internal Revenue Service	\$121,785.73		
	Invoice		Date	Description		Amount			
	2021-00000619		06/01/2021	FED - Federal Taxes*		\$121,785.73			
1188	06/01/2021	Open			Accounts Payable	SC Deferred Compensation	\$5,074.01		
	Invoice		Date	Description		Amount			
	2021-00000620		06/01/2021	98 - State 401-K Def Comp*		\$5,074.01			
1189	06/01/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$23,383.98		
	Invoice		Date	Description		Amount			
	2021-00000621		06/01/2021	SC - South Carolina State Tax*		\$23,383.98			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1190	06/01/2021	Open			Accounts Payable	ASI Flex	\$1,414.56		
	Invoice		Date	Description		Amount			
	2021-00000622		06/01/2021	55 - Moneyplus Medical Spending*		\$1,414.56			
1191	06/01/2021	Open			Accounts Payable	ASI Flex	\$31.16		
	Invoice		Date	Description		Amount			
	2021-00000623		06/01/2021	FEE4 - Moneyplus Med Spend Fee*		\$31.16			
1192	06/01/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000627		06/01/2021	14 - Retirement Purchase (Post-tax)		\$121.51			
1193	06/18/2021	Open			Accounts Payable	SC Dept of Revenue	\$211.42		
	Invoice		Date	Description		Amount			
	May 21 Sales		06/18/2021	May 21 Sales & Used Tax		\$211.42			
1194	06/15/2021	Open			Accounts Payable	ASI Flex	\$1,414.56		
	Invoice		Date	Description		Amount			
	2021-00000631		06/15/2021	55 - Moneyplus Medical Spending*		\$1,414.56			
1195	06/15/2021	Open			Accounts Payable	ASI Flex	\$31.16		
	Invoice		Date	Description		Amount			
	2021-00000632		06/15/2021	FEE4 - Moneyplus Med Spend Fee*		\$31.16			
1196	06/15/2021	Open			Accounts Payable	Internal Revenue Service	\$130,083.52		
	Invoice		Date	Description		Amount			
	2021-00000633		06/15/2021	FED - Federal Taxes*		\$130,083.52			
1197	06/15/2021	Open			Accounts Payable	SC Deferred Compensation	\$5,074.01		
	Invoice		Date	Description		Amount			
	2021-00000634		06/15/2021	98 - State 401-K Def Comp*		\$5,074.01			
1198	06/15/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000635		06/15/2021	14 - Retirement Purchase (Post-tax)		\$121.51			
1199	06/15/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$24,570.04		
	Invoice		Date	Description		Amount			
	2021-00000636		06/15/2021	SC - South Carolina State Tax		\$24,570.04			
1200	06/26/2021	Open			Accounts Payable	Budget & Control Board Divison	\$212,231.72		
	Invoice		Date	Description		Amount			
	INS JUNE 2021		06/26/2021	Health Insurance June 2021		\$212,231.72			
1201	06/26/2021	Open			Accounts Payable	Budget & Control Board Divison	(\$150,513.00)		
	Invoice		Date	Description		Amount			
	Prepaid Deposit		06/26/2021	Prepaid Deposit		(\$150,513.00)			
1202	06/26/2021	Open			Accounts Payable	Budget & Control Board Divison	\$51,144.88		
	Invoice		Date	Description		Amount			
	RET INS JUN 2021		06/26/2021	Retiree Insurance June 2021		\$51,144.88			
1203	06/29/2021	Open			Accounts Payable	SC Retirement System	\$184,783.65		
	Invoice		Date	Description		Amount			
	2021-00000649		06/29/2021	1 - SC Retirement System*		\$184,783.65			

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1204	06/29/2021	Open			Accounts Payable	SC Retirement System	\$91,132.50			
	Invoice		Date	Description		Amount				
	2021-00000650		06/29/2021	2 - SC Police Officers Retirement*		\$91,132.50				
1205	06/29/2021	Open			Accounts Payable	SC Retirement System	\$190,386.41			
	Invoice		Date	Description		Amount				
	2021-00000651		06/29/2021	1 - SC Retirement System*		\$190,386.41				
1206	06/29/2021	Open			Accounts Payable	SC Retirement System	\$93,093.53			
	Invoice		Date	Description		Amount				
	2021-00000652		06/29/2021	2 - SC Police Officers Retirement*		\$93,093.53				
1207	06/29/2021	Open			Accounts Payable	Internal Revenue Service	\$40.62			
	Invoice		Date	Description		Amount				
	2021-00000653		06/29/2021	FICA - Social Security Withholding*		\$40.62				
1208	06/29/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$0.05			
	Invoice		Date	Description		Amount				
	2021-00000654		06/29/2021	SC - South Carolina State Tax		\$0.05				
1221	06/30/2021	Open			Accounts Payable	SC Dept of Revenue	\$133.65			
	Invoice		Date	Description		Amount				
	Jun 21 Sales		07/16/2021	Jun 21 Sales and Uses Tax		\$133.65				
Type EFT Totals:										
AP-Acct Pay - Accounts Payable Totals							23 Transactions	\$985,751.18		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	561	\$1,262,351.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$4,417.60	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	564	\$1,266,769.01	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	23	\$985,751.18	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	23	\$985,751.18	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	584	\$2,248,102.59	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$4,417.60	\$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		587	\$2,252,520.19	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	561		\$1,262,351.41	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	3		\$4,417.60	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	564		\$1,266,769.01	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	23		\$985,751.18	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	23		\$985,751.18	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	584		\$2,248,102.59	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	3		\$4,417.60	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	587		\$2,252,520.19	\$0.00	