

Payment Register

From Payment Date: 3/1/2023 - To Payment Date: 3/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
313123	03/01/2023	Open			Accounts Payable	GREENE, SHIRLEY	\$306.61		
	Invoice		Date	Description		Amount			
	3/6-7 Trvl Exp		03/01/2023	100001550102 Meals & Mileage		\$306.61			
313124	03/01/2023	Open			Accounts Payable	Roseborough, Timothy M	\$306.61		
	Invoice		Date	Description		Amount			
	3/6-7 Trvl Exp		03/01/2023	100001550104 Meals & Mileage		\$306.61			
313125	03/01/2023	Open			Accounts Payable	The Beaufort Inn	\$416.08		
	Invoice		Date	Description		Amount			
	5/10-12 Trvl AB		03/01/2023	1000145501 Ann Broadwater Conf# H7YAQSLE8		\$416.08			
313126	03/01/2023	Open			Accounts Payable	Wild Dunes Resort	\$694.11		
	Invoice		Date	Description		Amount			
	3/15-17 Trvl AB		03/01/2023	1000145501 Lodging for Ann Broadwater Conf# 312489		\$320.61			
	5/3-5 Trvl AB		03/01/2023	1000145501 Ann Broadwater Conf# 3121V1		\$373.50			
313127	03/02/2023	Open			Accounts Payable	Dominion Energy	\$171.72		
	Invoice		Date	Description		Amount			
	5468 Feb23		02/22/2023	1000360355211.01 Fire Dept		\$171.72			
313128	03/02/2023	Open			Accounts Payable	Fairfield Medical Assoc	\$100.00		
	Invoice		Date	Description		Amount			
	14049 Jan 23		01/20/2023	1000055205 # 901132 9/23 Aliyah Miller/# 909332 11/3Fredrick Z		\$100.00			
313129	03/02/2023	Open			Accounts Payable	Jenkinville Water Co Inc	\$114.70		
	Invoice		Date	Description		Amount			
	1261 Feb 23		02/15/2023	100036035521101 Recreation		\$58.70			
	1881 Feb 23		02/15/2023	1000360355211.01 Recreation		\$56.00			
313130	03/02/2023	Open			Accounts Payable	Lowe's Business Account	\$3,280.11		
	Invoice		Date	Description		Amount			
	0109388 Feb 23		02/17/2023	1000115325 Feb 2023 Charges		\$3,280.11			
313131	03/02/2023	Open			Accounts Payable	Staci L Richey dba Vintage Window Repair	\$450.00		
	Invoice		Date	Description		Amount			
	2/7/23 SVC		02/07/2023	1000085232 Writing and Submitting the grant		\$450.00			
313132	03/02/2023	Open			Accounts Payable	TruVista Communications	\$907.38		
	Invoice		Date	Description		Amount			
	NPV-262284 Mar23		02/21/2023	100102017521201 Ridgeway Fire Dep		\$180.91			
	NPV-262204 MAR23		02/21/2023	1001020145212.01 Fire & EMS		\$222.91			
	BUS-156700 Mar23		02/21/2023	1001020165212.01 Mitford Fire Dept		\$160.21			
	BUS-156387 MAR23		02/21/2023	1001020115212.01 Dutchman Creek VFD		\$162.70			
	BUS-290148-Feb23		02/15/2023	1001020135212.01 Greenbrier Fire		\$100.81			
	GOV-257909-Feb23		02/15/2023	1001020195212.01 Fire Training		\$79.84			
313133	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313134	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313135	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313136	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00

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313137	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313138	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313139	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313140	03/03/2023	Voided/Spoiled		03/03/2023	Converted/Imported		\$0.00	\$0.00	\$0.00
313141	03/03/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$329.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150040774		02/07/2023		1001020215306 Batteries		\$329.43		
313142	03/03/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$318.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4147519456		02/23/2023		1000165401.05 RM/SW		\$318.92		
313143	03/03/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$752.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8027009		02/25/2023		1000175224 Yard Debris		\$752.50		
313144	03/03/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$30.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730322691		07/05/2022		1000155309 Milk		\$30.34		
313145	03/03/2023	Open			Accounts Payable	Debasis, Ed	\$32.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/27 Reimb		02/27/2023		1001015412 Paramedic Recertification Application Fee		\$32.00		
313146	03/03/2023	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$181.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-980467		02/07/2023		1000165312 Road Signs		\$181.91		
313147	03/03/2023	Open			Accounts Payable	Everett Johnson	\$25.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/23 Reimb		02/23/2023		1001015412 EMT Recertification Application Fee		\$25.00		
313148	03/03/2023	Open			Accounts Payable	Frontier	\$406.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0332 Feb 23		02/20/2023		86418903320123075 E-911		\$406.74		
313149	03/03/2023	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$67.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	956888		11/30/2022		1000025215 Email Correspondence with Client		\$67.50		
313150	03/03/2023	Open			Accounts Payable	Lynches River Contracting, Inc	\$273,024.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2 21-63.04		01/31/2023		4051445214 2022 Resurfacing Program 2 Roads		\$273,024.58		
313151	03/03/2023	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000023-IN		03/01/2023		420161540.04 Rent		\$50,000.00		
313152	03/03/2023	Open			Accounts Payable	Reid, Clayce	\$103.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/27 Reimb		02/27/2023		1001015441 Patient was a Minor		\$103.00		

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313153	03/03/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$186.18		
	Invoice		Date	Description		Amount			
	597233		02/27/2023	100036035330 Glyphosphate Weed Killer		\$186.18			
313154	03/03/2023	Open			Accounts Payable	Sloan Construction Company	\$307,633.24		
	Invoice		Date	Description		Amount			
	6 1972-12		12/31/2022	4051445214 CTC 2021 Road Resurfacing Program		\$131,051.01			
	5 1972-12		11/30/2022	4051445214 CTC 2021 ROAD Resurfacing Program		\$176,582.23			
313155	03/03/2023	Open			Accounts Payable	Sloan Construction Company	\$155,033.72		
	Invoice		Date	Description		Amount			
	7 1972-12		01/31/2023	4051445214 CTC 2021 Road Resurfacing Program		\$155,033.72			
313156	03/03/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$84.73		
	Invoice		Date	Description		Amount			
	3513830755		07/22/2022	1000255301 3 tab File Folders, Pilot Dr, Powerade		\$84.73			
313157	03/03/2023	Open			Accounts Payable	Steve Ringgenberg dba Steve's Garage Door Repair	\$4,900.00		
	Invoice		Date	Description		Amount			
	164		02/14/2023	1000155232 Replace Old Door		\$4,900.00			
313158	03/03/2023	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$79.00		
	Invoice		Date	Description		Amount			
	WO-82993		12/28/2022	1000345232 Help Desk		\$79.00			
313159	03/03/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$521.07		
	Invoice		Date	Description		Amount			
	01-556383		02/14/2023	1000205207 Print/ Fold Insert Tax Vehicle Tax Notice		\$521.07			
313160	03/03/2023	Open			Accounts Payable	Town of Winnsboro	\$5,178.27		
	Invoice		Date	Description		Amount			
	027475 Feb 23		01/31/2023	1000085211.02 Farmer Market		\$107.02			
	014739 Feb 23		01/31/2023	1000085211.02 Vapor Light		\$49.80			
	015326 Feb 23		02/01/2023	1000085211.02 Playground		\$123.80			
	025590 Feb 23		02/21/2023	1000085211.02 Emergency Management		\$592.78			
	016096 Feb 23		02/03/2023	1000085211.02 Vapor Light		\$66.40			
	025596 Feb 23		02/21/2023	1000085211.02 Emergency Management		\$82.07			
	025602 Feb 23		02/21/2023	1000085211.02 Emergency Management		\$3,909.95			
	025236 Feb 23		02/11/2023	1001020135211.02 Greenbrier Fire		\$246.45			
313161	03/03/2023	Open			Accounts Payable	UniFirst Corporation	\$64.30		
	Invoice		Date	Description		Amount			
	1790075150		02/22/2023	100036035540105 Recreation		\$64.30			
313162	03/07/2023	Open			Accounts Payable	AT&T Mobility II LLC	\$4,738.02		
	Invoice		Date	Description		Amount			
	6482 Feb 23		02/16/2023	287319426482X02242023/ 287319426482 Sheriff		\$4,738.02			
313163	03/07/2023	Open			Accounts Payable	Davenport and Willingham, Inc	\$4,449.60		
	Invoice		Date	Description		Amount			
	INV-55178		02/28/2023	1000175204 Labor & Parts		\$3,060.07			
	INV-55182		02/28/2023	1000165204 Labor & Service		\$1,389.53			

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313164	03/07/2023	Open			Accounts Payable	Dominion Energy	\$3,453.58		
	Invoice		Date	Description		Amount			
	9913 Feb 23		02/24/2023	7197402949913 Admin		\$30.84			
	7127 Feb 23		02/24/2023	7210084847127 Admin		\$30.84			
	4273 Feb 23		02/24/2023	9197402964273 Admin		\$1,309.65			
	4624 Feb23		02/24/2023	9210098304624 Admin		\$416.90			
	9217 Feb 23		02/24/2023	9210099989217 Admin		\$1,337.37			
	5645 Feb 23		02/24/2023	7210061975645 Sign & Street Lights		\$159.57			
	8839 Feb 23		02/23/2023	5197402958839 Greenbrier Fire Dept		\$168.41			
313165	03/07/2023	Open			Accounts Payable	Frontier	\$179.89		
	Invoice		Date	Description		Amount			
	635-1406 Feb 23		02/16/2023	80363514060924985 EMS		\$31.74			
	635-1428 Mar 23		02/22/2023	80363514281023915 Feasterville Vol Fire		\$68.45			
	635-8009 Feb 23		02/20/2023	80363580090626955 Recycling		\$79.70			
313166	03/07/2023	Open			Accounts Payable	Henry Schein Inc.	\$1,582.71		
	Invoice		Date	Description		Amount			
	34556958		02/15/2023	1001015302 Ondansetron, Amiodarone, Adenosine, Furosemide		\$1,446.72			
	34436394		02/13/2023	1001015302 Intubating Stylettes		\$57.15			
	34631552		02/17/2023	1001015302 Fentanyl		\$78.84			
313167	03/07/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$1,460.33		
	Invoice		Date	Description		Amount			
	190288		02/16/2023	2530895616 BR700 Backpack Blowers		\$1,136.25			
	190591		02/28/2023	1000175203 Blade, Oil Filter , Fuel Filter service		\$324.08			
313168	03/07/2023	Open			Accounts Payable	SC Department of Administration	\$150.00		
	Invoice		Date	Description		Amount			
	2/24 SVC		02/24/2023	2385802305512 Wheel Pneumatic Tire 12 Month Restriction		\$150.00			
313169	03/07/2023	Open			Accounts Payable	Sonitrol Security Systems	\$196.68		
	Invoice		Date	Description		Amount			
	140496		03/01/2023	1000265240 Recurring Charges Sheriff		\$196.68			
313170	03/07/2023	Open			Accounts Payable	TruVista Communications	\$1,521.55		
	Invoice		Date	Description		Amount			
	GOV-156967 Mar23		02/21/2023	100026521201 Sheriff		\$1,275.08			
	GOV-266560 Mar23		02/21/2023	1000335212.01 Airport		\$246.47			
313171	03/07/2023	Open			Accounts Payable	Verizon Wireless	\$190.50		
	Invoice		Date	Description		Amount			
	718-2029 Feb 23		02/19/2023	721460437-00017/ 9928110983 Coroner		\$190.50			
313172	03/07/2023	Open			Accounts Payable	Vulcan Materials	\$8,733.93		
	Invoice		Date	Description		Amount			
	15197514		02/20/2023	1000165325.01 Crushed Stone Base		\$419.58			
	15197516		02/20/2023	1000165325.01 Crushed Stone Base		\$1,760.48			
	15191639		02/15/2023	1000165325.01 Small Surge		\$307.24			
	15191638		02/15/2023	1000165325.01 Crushed Stone Base		\$3,128.51			
	15197515		02/20/2023	1000165325.01 Crushed Stone Base		\$3,118.12			

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313173	03/07/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$95.56		
	Invoice		Date	Description		Amount			
	B239789		02/28/2023	100016532501 Runway Road		\$95.56			
313174	03/08/2023	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$154.00		
	Invoice		Date	Description		Amount			
	149305		02/13/2023	1001015232 EMS Service		\$154.00			
313175	03/08/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$487.59		
	Invoice		Date	Description		Amount			
	LCOL820756		02/28/2023	4201615401.05 Admin		\$169.60			
	LCOL820752		02/28/2023	1001015304 EMS		\$317.99			
313176	03/08/2023	Open			Accounts Payable	Blue Arrow Telematics	\$371.66		
	Invoice		Date	Description		Amount			
	37756		03/01/2023	1001015227 Service Fee Geotab		\$371.66			
313177	03/08/2023	Open			Accounts Payable	Bound Tree Medical, LLC	\$429.64		
	Invoice		Date	Description		Amount			
	84871448		02/24/2023	1001015302 Infant Mattress, Sani Cloth Disp Wipes		\$429.64			
313178	03/08/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$830.00		
	Invoice		Date	Description		Amount			
	186868		02/20/2023	1000185205.01 INJ, Ketamine, Spray, INJ Long Acting PPG		\$830.00			
313179	03/08/2023	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$991.80		
	Invoice		Date	Description		Amount			
	2023020043		02/01/2023	1000055451 Record Check		\$205.50			
	2022110045		12/01/2022	1000055451 Record Check		\$455.90			
	2022120050		01/01/2023	1000055451 Record Check		\$330.40			
313180	03/08/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$38.81		
	Invoice		Date	Description		Amount			
	730332435		02/21/2023	1000155309 Milk		\$38.81			
313181	03/08/2023	Open			Accounts Payable	Department of Administration	\$2,870.25		
	Invoice		Date	Description		Amount			
	90356098		02/24/2023	1000075232 Monthly Email Support		\$2,870.25			
313182	03/08/2023	Open			Accounts Payable	Derst Baking Company, LLC.	\$35.88		
	Invoice		Date	Description		Amount			
	5067286551		02/21/2023	1000155309 Bread		\$35.88			
313183	03/08/2023	Open			Accounts Payable	Designlab Incorporated	\$950.37		
	Invoice		Date	Description		Amount			
	261936		02/27/2023	1001015313 T-Shirt, Polo Shirt		\$517.87			
	261935		02/27/2023	1001015313 Polo Shirts and pants		\$432.50			
313184	03/08/2023	Open			Accounts Payable	Dominion Energy	\$28.82		
	Invoice		Date	Description		Amount			
	1678 Feb 23		02/27/2023	3210056951678 Sprinkler System		\$28.82			
313185	03/08/2023	Open			Accounts Payable	Dye, Jacqueline	\$19.65		
	Invoice		Date	Description		Amount			
	2/3-23 Trvl Exp		02/28/2023	1000275508 Mileage		\$19.65			

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313186	03/08/2023	Open			Accounts Payable	EGA Footwear Distributors LLC	\$263.22		
	Invoice		Date	Description		Amount			
	2/22/23 SVC		02/22/2023	1001015313 Boots		\$263.22			
313187	03/08/2023	Open			Accounts Payable	Eye Associates of Chester, PA	\$175.00		
	Invoice		Date	Description		Amount			
	11917'		05/20/2022	1000155302 Fitting of Spectacles Gregory Roberts		\$175.00			
				6/1/22					
313188	03/08/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$144.00		
	Invoice		Date	Description		Amount			
	56320		03/01/2023	1000185205.01 Health Certificate		\$144.00			
313189	03/08/2023	Open			Accounts Payable	Frontier	\$2,625.05		
	Invoice		Date	Description		Amount			
	189-0212 Feb 23		02/20/2023	86418902120901985 E911		\$2,625.05			
313190	03/08/2023	Open			Accounts Payable	Gaskins MD, John D.	\$1,400.00		
	Invoice		Date	Description		Amount			
	Feb 23 SVC		03/03/2023	1001015205 EMS Monthly Service		\$700.00			
	Mar 23 SVC		03/03/2023	1001015205 EMS Monthly Service		\$700.00			
313191	03/08/2023	Open			Accounts Payable	Levin, Casey	\$24.24		
	Invoice		Date	Description		Amount			
	2/2-27 Trvl Ex		02/28/2023	100275508 Mileage		\$24.24			
313192	03/08/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$281.64		
	Invoice		Date	Description		Amount			
	34167478		02/16/2023	1001015302 Oxygen		\$281.64			
313193	03/08/2023	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS753010		02/28/2023	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
313194	03/08/2023	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$20,000.00		
	Invoice		Date	Description		Amount			
	1272615		02/28/2023	1000045213 Progress Bill		\$20,000.00			
313195	03/08/2023	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$439.94		
	Invoice		Date	Description		Amount			
	INV149865		12/07/2022	1001015302 Airtraq SP Regular Size Blue Color		\$439.94			
313196	03/08/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$8,820.07		
	Invoice		Date	Description		Amount			
	8230398781		01/31/2023	2290795212.01 E-911		\$8,820.07			
313197	03/08/2023	Open			Accounts Payable	National Institute of Governmental Purchasing	\$79.00		
	Invoice		Date	Description		Amount			
	4/11 Reg CW		03/03/2023	1000065503 Cathy Washington		\$79.00			
313198	03/08/2023	Open			Accounts Payable	Prison Industries	\$57.19		
	Invoice		Date	Description		Amount			
	90356530		02/27/2023	1000360355207 3 12x 12 Land & Water Conservation Signs		\$57.19			

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313199	03/08/2023	Open			Accounts Payable	SC Aeronautics Division	\$270.25		
	Invoice		Date	Description		Amount			
	2000562960		02/27/2023	1000335232 Walker & Whiteside# 639-46293 Sponsor pays 25%		\$270.25			
313200	03/08/2023	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$351.20		
	Invoice		Date	Description		Amount			
	0579457-IN		02/21/2023	1000265315 Spit Sock Hood 5 pack		\$351.20			
313201	03/08/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$232.88		
	Invoice		Date	Description		Amount			
	INV00753410		10/04/2022	1000075614 office home and business 2021 ESD		\$232.88			
313202	03/08/2023	Open			Accounts Payable	Tax Brake SC LLC	\$5,300.00		
	Invoice		Date	Description		Amount			
	3/2 Red LW		03/02/2023	5162220 Redemption of LaShay Ware		\$5,300.00			
313203	03/08/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,537.49		
	Invoice		Date	Description		Amount			
	730561040		02/09/2023	1000305326 8 Site Safety Hanging Sign Yellow		\$56.95			
	732665500		02/23/2023	1000115304 Swiffer jet, Trigg Spryr, Lotion Hand Soap, Bleach		\$2,480.54			
313204	03/08/2023	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$200.00		
	Invoice		Date	Description		Amount			
	11554		12/29/2022	1000295447 Display ad published 12/29/22 Notice of Election		\$200.00			
313205	03/08/2023	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$12,300.00		
	Invoice		Date	Description		Amount			
	0233422		02/16/2023	4211645214 Interchange Justification Report		\$12,300.00			
313206	03/08/2023	Open			Accounts Payable	UniFirst Corporation	\$168.70		
	Invoice		Date	Description		Amount			
	1790075155		02/22/2023	100013540105 Transit		\$51.07			
	1790075154		02/22/2023	1000560045401 Transit		\$117.63			
313207	03/08/2023	Open			Accounts Payable	US Postal Service	\$178.00		
	Invoice		Date	Description		Amount			
	Box# 299 23/24		03/01/2023	1000225401.05 Clerk of Court		\$178.00			
313208	03/08/2023	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$3,768.12		
	Invoice		Date	Description		Amount			
	16550		01/27/2023	2240745605 2 side window, speaker 100 watt, Hand Held Siren		\$3,657.91			
	16549		01/27/2023	1000265204 Passenger Side Graphics		\$110.21			
313209	03/08/2023	Open			Accounts Payable	Wheeler, Ashley	\$20.31		
	Invoice		Date	Description		Amount			
	2/1-28 Trvl Exp		02/28/2023	1000275508 Mileage		\$20.31			
313210	03/08/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$345.12		
	Invoice		Date	Description		Amount			
	A223427		02/24/2023	1000115325 Maint Shop Single Side Key/Fluid/Hose		\$23.34			
	A223550		02/27/2023	1000115325 Recreation Single Side Key/Hinge/Gasket		\$14.56			
	A223592		02/27/2023	1000115325 Maint Shop Fuel/Oil		\$28.88			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B239805		02/28/2023		1000115325 Recreation Purple Primer/Pipe Cement/Hose/Ball Valve		\$36.33		
	A223647		02/28/2023		1000115325 Maint Shop Barel BT/Single Side Key		\$12.25		
	B239606		02/24/2023		1000115325 Farmer's Market Adapters		\$3.30		
	A223409		02/24/2023		1000115325 Farmer's Market Driver Set/Circuit Breaker		\$60.42		
	B239511		02/23/2023		1001020215326 Fire Thread Eye Bolt Zinc		\$6.38		
	A223358		02/23/2023		1001020215326 Fire Swivel Bolt/Thread Eye Bolt/Baring Bit		\$23.87		
	A223543		02/27/2023		1000145326 ED Chain/Eye Bolts/Cold Shut Zinc/Padlock		\$135.79		
313211	03/09/2023	Open			Accounts Payable	Boyd, Lidia	\$480.00		
	Invoice		Date		Description	Amount			
	2/27-3/2 SVC		02/27/2023		2410410695252 Youth Worker	\$480.00			
313212	03/09/2023	Open			Accounts Payable	Boyd, Shadaisia	\$600.00		
	Invoice		Date		Description	Amount			
	2/27-3/3 SVC		02/27/2023		2410410695252 Youth Worker	\$600.00			
313213	03/09/2023	Open			Accounts Payable	Brown, Alexia	\$1,012.50		
	Invoice		Date		Description	Amount			
	2/27-3/3 SVC		02/27/2023		2410410695252 Youth Worker	\$487.50			
	2/20-24 SVC		02/20/2023		2410410695252 Youth Worker	\$525.00			
313214	03/09/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$465.73		
	Invoice		Date		Description	Amount			
	AB27846		03/03/2023		1000185302.01 Xylazine Injection 100MG/ ML 50ML	\$222.77			
	AB27844		03/03/2023		1000185302.01 Quest Plus EQ Gel Catalog	\$66.13			
	AB27845		03/03/2023		1000185302.01 Virbantel Tab K9 30mg 50 ct	\$176.83			
313215	03/09/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$135.29		
	Invoice		Date		Description	Amount			
	10037552		02/27/2023		1001020215306 Battery	\$135.29			
313216	03/09/2023	Open			Accounts Payable	Chester County Natural Gas Authority	\$95.39		
	Invoice		Date		Description	Amount			
	77118500 Feb 23		02/27/2023		1001020165211.02 Mitford Fire Dept	\$95.39			
313217	03/09/2023	Voided			Accounts Payable	Clerk of Court Fairfield	\$250.00		
	Invoice		Date		Description	Amount			
	175099		03/02/2023		2410415215 Xavier Wadlington Support Services	\$250.00			
313218	03/09/2023	Voided			Accounts Payable	Clerk of Court Fairfield	\$25.00		
	Invoice		Date		Description	Amount			
	175106		03/02/2023		2410415215 Xavier Waldington Expungement Fees	\$25.00			
313219	03/09/2023	Open			Accounts Payable	Clerk of Court Fairfield	\$35.00		
	Invoice		Date		Description	Amount			
	175105		03/02/2023		Xavier Wadlington Expungement Fees	\$35.00			
313220	03/09/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,545.00		
	Invoice		Date		Description	Amount			
	2/20-3/5 Cokley		03/06/2023		1000155251 Lasheda Cokley	\$50.00			

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	2/20-3/5			03/06/2023	1000155251	David Fink	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Derrick McIlwain	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Robert Pairman	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Sharne Rickenbaker	\$45.00		
	2/20-3/5			03/06/2023	1000155251	William Gainey	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Dan Williams	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Willie Mosley	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Marvin Rutledge	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Tache Franklin	\$50.00		
	2/20-3/5			03/06/2023	1000155251	James Aiken	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Santonio Moore	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Timothy Wallace	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Roddy Russell	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Michael Knox	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Michael Jackson	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Jerome Brown	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Chad Hyatt	\$55.00		
	2/20-3/5			03/06/2023	1000155251	Leroy Morris	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Leon Folks	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Florence Williams	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Rodney Dye	\$70.00		
	2/20-3/5			03/06/2023	1000155251	Connie Highsmith	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Rodney Dye	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Jayvone Pickens	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Karriem Provet	\$70.00		
	2/20-3/5			03/06/2023	1000155251	David Sawyers	\$50.00		
	2/20-3/5			03/06/2023	1000155251	Benjamin Chandler	\$45.00		
	2/20-3/5			03/06/2023	1000155251	Fleming Anderson	\$35.00		
313221	03/09/2023	Open				Accounts Payable			\$1,132.50
	Invoice		Date	Description			Amount		
	2/20-24 SVC		02/20/2023	2410410695252 Youth Worker			\$540.00		
	2/27-3/3 SVC		02/27/2023	2410410695252 Youth Worker			\$592.50		
313222	03/09/2023	Open				Accounts Payable			\$302.57
	Invoice		Date	Description			Amount		
	174928		02/27/2023	2410415308 Dawn Trabbold 170786-1, 171026-1			\$150.03		
	174929		02/27/2023	2410415308 Cheryl Green #171031-1			\$152.54		
313223	03/09/2023	Open				Accounts Payable			\$17.82
	Invoice		Date	Description			Amount		
	002701 Feb 23		02/28/2023	1001020175211.01 Fire Dept			\$17.82		
313224	03/09/2023	Open				Accounts Payable			\$291.59
	Invoice		Date	Description			Amount		
	3/6-7 Reimb		03/08/2023	100001550104 Hotel Conference Reimb			\$291.59		
313225	03/09/2023	Open				Accounts Payable			\$16,175.02
	Invoice		Date	Description			Amount		
	26542		03/02/2023	1000025215 FC Misc Matters			\$16,175.02		

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313226	03/09/2023	Open			Accounts Payable	SRETC, Inc DBA: Strictly Running	\$40.00		
	Invoice		Date	Description		Amount			
	2/18 Got Heart		02/18/2023	1000360355327 5k event email marketing runners/walkers		\$40.00			
313227	03/09/2023	Open			Accounts Payable	Town of Winnsboro	\$23,315.76		
	Invoice		Date	Description		Amount			
	014680 Feb 23		01/30/2023	100126521101 MTC		\$168.98			
	020334 Feb 23		02/07/2023	100008521101 Admin		\$1,971.44			
	017873 Feb 23		01/30/2023	100008521101 Voter Reg		\$1,520.14			
	017869 Feb 23		01/30/2023	1000085211.02 Morgue		\$524.11			
	018170 Feb 23		01/30/2023	1000085211.01 Museum		\$1,618.67			
	018073 Feb 23		01/31/2023	1000085211.01 Magistrate		\$378.87			
	030918 Feb 23		02/06/2023	1000085211.01 MLK Monument		\$115.49			
	018058 Feb 23		01/31/2023	1000085211.01 Courthouse		\$6,482.27			
	028115 Feb 23		02/04/2023	1000360355211.01 Pool		\$1,176.99			
	030815 Feb 23		02/06/2023	1000085211.01 Governmental Complex		\$9,358.80			
313228	03/09/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description		Amount			
	174609		02/24/2023	2410415219 Michael Robinson SC18865		\$5,068.50			
313229	03/09/2023	Open			Accounts Payable	TruVista Communications	\$767.16		
	Invoice		Date	Description		Amount			
	NPV-165898 Mar23		03/01/2023	100102021521.01 Fire Marshall		\$374.31			
	BUS-145448 Mar23		03/01/2023	1001020185212.01 Southeastern Fire		\$123.08			
	GOV-157962 Mar23		03/01/2023	1001020225212.01 Community Fire Dept		\$105.68			
	NPV-160236 Mar23		03/01/2023	1001020105212.01 Blackstock / Woodward Fire Dep		\$123.65			
	GOV-165862 Mar23		03/01/2023	1001020225212.01 Community Fire Department		\$40.44			
313230	03/09/2023	Open			Accounts Payable	Verizon Wireless	\$152.29		
	Invoice		Date	Description		Amount			
	718-4441 Feb 23		02/23/2023	742515166-00001 / 9928484763		\$152.29			
313231	03/09/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$179.28		
	Invoice		Date	Description		Amount			
	69539		02/09/2023	1000265313 Polo Mss/ Season Jacket, Gold Letters, & Cross Flex		\$120.59			
	69535		02/09/2023	1000265313 Season Jacket, Polo, Mock Dickey and Turtle nut		\$58.69			
313232	03/09/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$52.47		
	Invoice		Date	Description		Amount			
	LCOL821661		03/07/2023	1000185401.05 Animal Control		\$52.47			
313233	03/09/2023	Open			Accounts Payable	Blanchard Equipment Company	\$343.62		
	Invoice		Date	Description		Amount			
	2058778		12/08/2022	1000165324 Seal, Air Filter, Filter Element and Oil Filter		\$343.62			
313234	03/09/2023	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$683.73		
	Invoice		Date	Description		Amount			
	51825759		02/22/2023	2530895616 Fuel Pole Saw Kit, High Output		\$683.73			

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313235	03/09/2023	Open			Accounts Payable	Carrier Enterprises, LLC	\$49.77		
	Invoice		Date	Description		Amount			
	4571110-00		01/10/2023	1000115325 Backorder Ignitor		\$49.77			
313236	03/09/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$538.18		
	Invoice		Date	Description		Amount			
	4148235234		03/02/2023	1000165401.05 RM/SW		\$326.55			
	4148234920		03/02/2023	1000115401.05 Maintenance		\$211.63			
313237	03/09/2023	Open			Accounts Payable	Dick Smith Ford, Inc.	\$113.65		
	Invoice		Date	Description		Amount			
	383521		02/24/2023	1000115306 Cover		\$113.65			
313238	03/09/2023	Open			Accounts Payable	Dominion Energy	\$3,078.80		
	Invoice		Date	Description		Amount			
	0794 Feb 23		02/27/2023	7210101420794 ED		\$217.44			
	4214 Feb 23		02/24/2023	5197402964214 Recreation		\$30.98			
	4233 Feb 23		02/24/2023	5197402964233 Recreation		\$305.46			
	4247 Feb 23		02/24/2023	5197402964247 Recreation		\$208.89			
	5497 Feb 23		02/27/2023	7210095245497 ED		\$2,067.17			
	8142 Feb 23		02/24/2023	5210053298142 Recreation		\$60.23			
	3256 Feb 23		02/27/2023	7210096373256 ED		\$188.63			
313239	03/09/2023	Open			Accounts Payable	Electric Control & Supply Co	\$743.54		
	Invoice		Date	Description		Amount			
	1230892-01		02/24/2023	2671635325 Maintenance Supplies, Plug Breaker Coding Tape		\$743.54			
313240	03/09/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,099.92		
	Invoice		Date	Description		Amount			
	89039002 Feb 23		03/03/2023	1000360355211.02 Mitford Recreation		\$218.92			
	89039001 Feb 23		03/03/2023	1000360355211.02 Recreation		\$881.00			
313241	03/09/2023	Open			Accounts Payable	Frontier	\$175.48		
	Invoice		Date	Description		Amount			
	635-3905 Feb 23		02/16/2023	80363539050616225 DSS		\$175.48			
313242	03/09/2023	Open			Accounts Payable	Hyatt Regency Greenville	\$396.56		
	Invoice		Date	Description		Amount			
	4/17-19 Trvl AB		02/24/2023	1000145501 Ann Broadwater Conf # 12603995		\$396.56			
313243	03/09/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$848.90		
	Invoice		Date	Description		Amount			
	190722		03/02/2023	1000175613 6 pack 2.5 Gal Mix		\$63.99			
	190598		02/28/2023	1000115203 Motor Oil, Anti-Scalp Wheel		\$784.91			
313244	03/09/2023	Open			Accounts Payable	MEETZE PLUMBING CO. INC	\$4,554.00		
	Invoice		Date	Description		Amount			
	92420343		02/17/2023	1000155232 MISC Service , Service Call and Fuel Surcharge		\$4,554.00			
313245	03/09/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$46.00		
	Invoice		Date	Description		Amount			
	2384 Feb 23		03/02/2023	1000360355211.01 Recreation		\$46.00			

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313246	03/09/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$322.20		
	Invoice		Date	Description		Amount			
	29551920230201		03/01/2023	1001020215225 Fire Service		\$161.12			
	29405920221205		01/01/2023	1001020215225 Fire Service		\$161.08			
313247	03/09/2023	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,663.79		
	Invoice		Date	Description		Amount			
	45004 Mar 23		03/01/2023	10000085409 Retiree Insurance		\$1,663.79			
313248	03/09/2023	Open			Accounts Payable	Newberry Electric Co-op	\$36.47		
	Invoice		Date	Description		Amount			
	18189003 Feb 23		03/03/2023	1000360355211.02 Recreation		\$25.68			
	18189001 Feb 23		03/03/2023	1000360355211.02 Recreation		\$10.79			
313249	03/09/2023	Open			Accounts Payable	Porter Gas Service	\$453.09		
	Invoice		Date	Description		Amount			
	U0026296		12/19/2022	100102023521102 Commercial Propane		\$388.45			
	110042		02/16/2023	1000175211.02 Public Works		\$64.64			
313250	03/09/2023	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.50		
	Invoice		Date	Description		Amount			
	687401 Feb 23		02/28/2023	1000175211.01 Recycling		\$26.50			
313251	03/09/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$62.06		
	Invoice		Date	Description		Amount			
	597245		03/02/2023	1000115330 Pump Sprayer		\$62.06			
313252	03/09/2023	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,140.05		
	Invoice		Date	Description		Amount			
	3244-170278		10/31/2022	1000175232 Labor & Alternator		\$676.00			
	3244-169878		10/04/2022	1000175232 Brake Fluid, Master Cylinder Labor		\$464.05			
313253	03/09/2023	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	\$27.64		
	Invoice		Date	Description		Amount			
	63082		03/01/2023	1000360355306 Rotary Switch		\$27.64			
313254	03/09/2023	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2023030111207		03/01/2023	1001020215206 Virtual Leadership Training Series		\$5.00			
	2023030111024		03/01/2023	1001020215206 Fundamentals of FF Alpa		\$5.00			
313255	03/09/2023	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	3277		02/20/2023	1000255204 2018 Chevy Suburban		\$185.00			
313256	03/09/2023	Open			Accounts Payable	Sub Aquatics Inc. DBA Safe Air Systems	\$3,634.91		
	Invoice		Date	Description		Amount			
	INV-NC16-1178		03/01/2023	1001020215232 Preventative Maintenance, Oil Disposal		\$899.20			
	INV-NC16-1177		03/01/2023	1001020215232 Preventative Maintenance		\$964.52			
	INV-NC16-1179		03/01/2023	1001020215232 Preventative Maintenance, Oil Disposal		\$849.37			
	INV-NC16-1180		03/01/2023	1001020215232 Preventative Maintenance		\$921.82			

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313257	03/09/2023	Open			Accounts Payable	Town of Winnsboro	\$3,454.80		
	Invoice		Date	Description		Amount			
	025565 Feb 23		02/21/2023	1001020215211.02 Fire		\$537.60			
	025566 Feb 23		02/21/2023	1000305211.01 DSS		\$2,917.20			
313258	03/09/2023	Open			Accounts Payable	TruVista Communications	\$5,748.93		
	Invoice		Date	Description		Amount			
	GOV-165645 Mar23		03/01/2023	1000175212.01 Recycling		\$269.19			
	GOV-165168 Mar23		03/01/2023	1000175212.01 Solid Waste		\$226.11			
	GOV-165414 Mar23		03/01/2023	1000275212.01 Magistrate/GF		\$338.65			
	GOV-165624 Mar23		03/01/2023	1000295212.01 Voter Reg		\$168.89			
	GOV-165628 Mar23		03/01/2023	1000115212.01 Maintenance		\$137.14			
	GOV-165943 Mar23		03/01/2023	1000235212.01 Family Court		\$379.49			
	GOV-252950 Mar23		03/01/2023	1000225212.01 Clerk of Court		\$283.51			
	GOV-187110 Mar23		03/03/2023	1000345212.01 E-911		\$1,055.13			
	GOV-188593 Mar23		03/03/2023	1001015212.01 EMS		\$732.44			
	GOV-166139 Mar23		03/01/2023	1000105212.01 Tax Collector		\$118.91			
	GOV-252959 Mar23		03/01/2023	1000215212.01 Treasure/GF		\$173.83			
	GOV-253095 Mar23		03/01/2023	1000195212.01 Probate Judge		\$116.89			
	GOV-158785 Mar23		03/01/2023	1000255212.02 Coroner		\$279.69			
	GOV-187819 Mar23		03/03/2023	1000255212.01 Coroner		\$201.09			
	GOV-158783 Mar23		03/03/2023	1000360355212.02 Recreation		\$272.25			
	BUS-282325 Mar23		03/07/2023	1000360355212.01 Recreation		\$327.44			
	NPV-165742 Mar23		03/01/2023	1000360355212.01 Recreation		\$577.91			
	BUS-273343 Mar23		03/03/2023	1000360355212.01 Drawdy Park		\$90.37			
313259	03/09/2023	Open			Accounts Payable	UniFirst Corporation	\$61.09		
	Invoice		Date	Description		Amount			
	1790076639		03/01/2023	1000360355401.05 Recreation		\$61.09			
313260	03/09/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	M4539		03/01/2023	1000085401.05 WOIA Cold Cooler Rental		\$10.65			
313261	03/09/2023	Open			Accounts Payable	Verizon Wireless	\$1,138.59		
	Invoice		Date	Description		Amount			
	402-5156 Feb 23		02/23/2023	923050445-00003/9928507087 EMS		\$1,138.59			
313262	03/09/2023	Open			Accounts Payable	Verizon Wireless	\$422.61		
	Invoice		Date	Description		Amount			
	402-5296 Feb 23		02/19/2023	721460437-00003/9928110978 Maintenance		\$422.61			
313263	03/09/2023	Open			Accounts Payable	W.W. Williams Company, LLC	\$729.20		
	Invoice		Date	Description		Amount			
	067W16140		02/28/2023	4041415232 Maintenance Supply Environmental fee, fuel surcharge		\$729.20			
313264	03/10/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$169.60		
	Invoice		Date	Description		Amount			
	LCOL821662		03/07/2023	4201615401.05 Admin		\$169.60			
313265	03/10/2023	Open			Accounts Payable	Brown, Diamond	\$337.50		
	Invoice		Date	Description		Amount			
	2/27-3/3 SVC		02/27/2023	2410410695252 Youth Worker		\$337.50			

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313266	03/10/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$650.00		
	Invoice		Date	Description		Amount			
	187059		03/02/2023	1000185205.01 Spay/Neuter		\$260.00			
	187039		02/24/2023	1000185205.01 Spay/Neuter		\$390.00			
313267	03/10/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$455.31		
	Invoice		Date	Description		Amount			
	10037555		02/27/2023	1001015306 Batteries		\$455.31			
313268	03/10/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$656.00		
	Invoice		Date	Description		Amount			
	8027007		02/25/2023	1000175224 Yard Debris Town of Winnsboro		\$656.00			
313269	03/10/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$277.00		
	Invoice		Date	Description		Amount			
	89035001 Feb 23		03/03/2023	1000185211.02 Animal Shelter		\$277.00			
313270	03/10/2023	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,417.14		
	Invoice		Date	Description		Amount			
	177709		02/28/2023	1000560045306 Tires		\$1,417.14			
313271	03/10/2023	Open			Accounts Payable	Grainger Parts	\$349.33		
	Invoice		Date	Description		Amount			
	9625847448		03/01/2023	1000115325 Closet Spud Sanitary Napkin Rcptcl		\$136.25			
	9619356885		02/23/2023	1001015306 Flanged Inlet		\$213.08			
313272	03/10/2023	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	Feb 23 SVC		03/01/2023	1000360355232 February 2023 Classes		\$200.00			
313273	03/10/2023	Open			Accounts Payable	Lake Murray Gymnastics	\$722.50		
	Invoice		Date	Description		Amount			
	Feb 23 SVC		03/03/2023	1000360355232 February 2023 Classes		\$722.50			
313274	03/10/2023	Open			Accounts Payable	Language Line Services	\$143.83		
	Invoice		Date	Description		Amount			
	10956172		02/28/2023	1000275232 Over the Phone Interpretation		\$143.83			
313275	03/10/2023	Open			Accounts Payable	Metro Group Incorporated	\$182.59		
	Invoice		Date	Description		Amount			
	PI 870019		03/03/2023	1000115225 Omiserve Chemical Water Treatment		\$182.59			
313276	03/10/2023	Open			Accounts Payable	Midlands Exams & Drug Screen	\$185.00		
	Invoice		Date	Description		Amount			
	99587		02/28/2023	1000055205 Drug Screen		\$185.00			
313277	03/10/2023	Open			Accounts Payable	Miller, Erle S.	\$245.00		
	Invoice		Date	Description		Amount			
	3/14-18 Trvl Exp		03/07/2023	1000255501 Meals		\$245.00			
313278	03/10/2023	Open			Accounts Payable	SC Dept of Juvenile Justice	\$4,650.00		
	Invoice		Date	Description		Amount			
	2000562571		02/22/2023	1000155238 Juvenile Housing Jan 23		\$4,650.00			

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313279	03/10/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,053.34		
	Invoice		Date	Description		Amount			
	698048		02/06/2023	1000185309.01 Dog Food		\$131.08			
	698050		02/09/2023	1000185309.01 Dog Food		\$262.15			
	797290		02/15/2023	1000185309.01 Dog Food		\$272.85			
	797293		02/22/2023	1000185309.01 Dog Food		\$191.00			
	597234		03/01/2023	1000185309.01 Dog Food		\$294.25			
	698045		02/03/2023	1000185309.01 Dog Food/Straw/Water Hose		\$552.12			
	698046		02/06/2023	1000185326 Hose Nozzles		\$36.91			
	797294		02/20/2023	1000185326 Hole Digger		\$39.06			
	797298		02/22/2023	1000185309.01 Dog Food/Pine Pellets		\$273.92			
313280	03/10/2023	Open			Accounts Payable	Smith, Erica P.	\$200.00		
	Invoice		Date	Description		Amount			
	Feb 23 SVC		03/03/2023	1000360355232 February 2023 Classes		\$200.00			
313281	03/10/2023	Open			Accounts Payable	Sonitrol Security Systems	\$393.36		
	Invoice		Date	Description		Amount			
	140292		03/01/2023	1000360355240 Community Building Mitford		\$393.36			
313282	03/10/2023	Open			Accounts Payable	Tax Brake SC LLC	\$18,020.00		
	Invoice		Date	Description		Amount			
	3/6 Red AJF		03/06/2023	5162220 Redemption of Amos J Feaster Jr		\$18,020.00			
313283	03/10/2023	Open			Accounts Payable	Town of Winnsboro	\$6,915.60		
	Invoice		Date	Description		Amount			
	014733 Feb 23		01/30/2023	1000185211.02 Animal Control		\$269.14			
	030333 Feb 23		02/06/2023	1000360355211.01 Recreation		\$1,640.31			
	014679 Feb 23		01/30/2023	1000185211.02 Animal Control		\$3,632.64			
	014687 Feb 23		01/30/2023	1000185211.02 Animal Control		\$284.25			
	018341 Feb 23		02/01/2023	1001020135211.02 Greenbrier Fire		\$1,089.26			
313284	03/10/2023	Open			Accounts Payable	Tractor Supply Co.	\$2,333.77		
	Invoice		Date	Description		Amount			
	9394 Feb 23		02/22/2023	6035301203576069 Feb 2023 Charges		\$2,333.77			
313285	03/10/2023	Open			Accounts Payable	TruVista Communications	\$638.26		
	Invoice		Date	Description		Amount			
	GOV-165859 Mar23		03/01/2023	1000185212.01 Animal Control		\$489.19			
	GOV-246619 Mar23		03/07/2023	1000035212.01 Admin		\$149.07			
313286	03/10/2023	Open			Accounts Payable	Verizon Wireless	\$155.28		
	Invoice		Date	Description		Amount			
	718-1990 Feb 23		02/23/2023	423189354-00001/9928426239 Tax Assessor		\$155.28			
313287	03/10/2023	Open			Accounts Payable	Verizon Wireless	\$203.97		
	Invoice		Date	Description		Amount			
	718-2064 Feb 23		02/23/2023	942021039-00001/9928508039 Animal Control		\$203.97			
313288	03/10/2023	Open			Accounts Payable	Vulcan Materials	\$4,107.72		
	Invoice		Date	Description		Amount			
	15208739		02/27/2023	1000165325.01 Crushed Stone Base		\$1,596.13			
	15208738		02/27/2023	1000165325.01 Crushed Stone Base		\$2,511.59			

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313289	03/10/2023	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$80,389.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000828-1077-1		03/01/2023		1000175224 Landfill		\$80,180.25		
	4558294-0080-9		03/01/2023		1000175224 20YD Container SVC Chg Rent on 20YD		\$208.76		
313290	03/10/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$916.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B240365		03/07/2023		1000115325 Maint Shop Gas Can/Dish Soap		\$21.70		
	B237818		01/30/2023		1000115325 FCDC Hose/Duct Tape/Sealant		\$64.16		
	B239709		02/27/2023		1000115325 Sheriff Thick Wax Gasket		\$6.41		
	A223804		03/02/2023		1000115325 Recycling LGT Control		\$16.04		
	A224035		03/06/2023		1000115325 Animal Shelter Handle		\$29.95		
	B239905		03/01/2023		1000165326 Public Works Bleach/Sprayer		\$28.87		
	B240090		03/03/2023		1000115325 Maint Shop Pad/Dawn/Cleaner		\$34.20		
	A223795		03/02/2023		1000115325 FCDC Shwr Head		\$23.53		
	B239871		02/28/2023		1000115325 Voter Reg Shovels		\$75.95		
	A223396		02/23/2023		2540935325 Fairfield Forward Conduit Body/Adapter/Elbow		\$149.84		
	A223748		03/01/2023		1000115325 Maint Shop Pliers Set/Toilet Gasket/Bolt		\$56.23		
	A224039		03/06/2023		1000115325 Animal Shelter Screws		\$4.04		
	B239546		02/24/2023		1000115325 Voter Reg Ballcock		\$23.53		
	A223694		03/01/2023		1000360355326 Drawdy Park Wood/Concrete		\$52.39		
	B240016		03/02/2023		1000360355326 Drawdy Park Hurricane Tie		\$30.37		
	B238414		02/08/2023		1000115325 Maint Shop Hole Saw		\$10.69		
	A224036		03/06/2023		1000115325 Voter Reg Connector		\$22.44		
	A223732		03/01/2023		1000115325 Maint Shop Broom		\$22.46		
	A223793		03/02/2023		1000115325 Voter Reg Bow Rake		\$26.74		
	A223665		02/28/2023		1000115325 Maint Shop Single Side Key		\$7.48		
	B239972		03/01/2023		1000115325 Voter Reg Qwik Cap		\$6.41		
	B240301		03/06/2023		1000115325 Maint Shop Concrete Mix		\$37.61		
	B239966		03/01/2023		1000115325 Voter Reg Tee/Elbow/Cement/Coupling		\$165.69		
313291	03/10/2023	Open			Accounts Payable	Fairfield Family Court 6th	\$154.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002093		03/10/2023		44 - Child Support		\$154.11		
313292	03/10/2023	Open			Accounts Payable	SC Department of Revenue	\$576.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002094		03/10/2023		7 - Garnishment - Percent Gross*		\$576.14		
313293	03/10/2023	Open			Accounts Payable	SC State Disbursement Unit	\$732.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002095		03/10/2023		44 - Child Support*		\$732.49		
313294	03/10/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$133.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002096		03/10/2023		10 - Garnishment		\$133.85		
313295	03/10/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002097		03/10/2023		10 - Garnishment		\$43.38		

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313296	03/10/2023	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00002098		03/10/2023	10 - Garnishment		\$148.41			
313297	03/13/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,046.90		
	Invoice		Date	Description		Amount			
	1461002 Feb 23		03/03/2023	1000335211.02 Airport		\$461.00			
	1461003 Feb 23		03/03/2023	100033521102 Hangar A		\$110.00			
	1461007 Feb 23		03/03/2023	1000335211.02 Hanger B		\$163.00			
	1461005 Feb23		03/03/2023	1000335211.02 Hanger C		\$162.00			
	1461001 Feb 23		03/03/2023	1000335211.02 Vault		\$361.00			
	1461006 Feb 23		03/03/2023	1000335211.02 Temp Pole		\$42.00			
	1461008 Feb 23		03/03/2023	1000335211.02 Fuel Farm		\$49.29			
	3443002 Feb 23		03/03/2023	1001235211.02 MTC		\$1,698.61			
313298	03/13/2023	Open			Accounts Payable	Frontier	\$119.91		
	Invoice		Date	Description		Amount			
	712-9697 Feb 23		02/20/2023	80371296970317005 Transit		\$26.12			
	712-9290 Mar 23		02/28/2023	803712929010105015 Scotts Crossing Recycling		\$93.79			
313299	03/13/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$143.45		
	Invoice		Date	Description		Amount			
	7000 Feb 23		03/02/2023	1000175211.01 Recycling		\$56.00			
	6800 Feb 23		03/02/2023	1000175211.01 Recycling		\$87.45			
313300	03/13/2023	Open			Accounts Payable	Terminix Service Inc.	\$1,912.00		
	Invoice		Date	Description		Amount			
	Feb 23 SVC		03/06/2023	100115216 Pest Control Service		\$1,912.00			
313301	03/13/2023	Open			Accounts Payable	TruVista Communications	\$2,566.11		
	Invoice		Date	Description		Amount			
	GOV-165613 Mar23		03/01/2023	1000560005212.01 Transit/GF		\$709.39			
	NPV-143849 Mar23		03/01/2023	1000085212.01 Admin		\$1,521.04			
	GOV-252929 Mar23		03/01/2023	1000065212.01 Purchasing		\$60.47			
	GOV-165908 Mar23		03/01/2023	100008521.01 DJJ		\$53.34			
	BUS-250547 Mar23		03/07/2023	1000045212.01 Grants		\$44.77			
	GOV-157418 Mar23		03/01/2023	1000085212.01 Admin		\$177.10			
313302	03/13/2023	Open			Accounts Payable	Verizon Wireless	\$192.32		
	Invoice		Date	Description		Amount			
	402-7371 Feb 23		02/23/2023	923050445-00006/ 9928507089 Transit		\$192.32			
313303	03/13/2023	Open			Accounts Payable	Verizon Wireless	\$348.78		
	Invoice		Date	Description		Amount			
	718-2755 Feb 23		02/19/2023	721460437-00015/ 9928110982 PJ/CC/HR/FIN/PUR/FCDC/E911		\$348.78			
313304	03/13/2023	Open			Accounts Payable	Verizon Wireless	\$46.25		
	Invoice		Date	Description		Amount			
	801-0159 Feb 23		02/19/2023	721460437-00005/ 9928110979 DSS		\$46.25			
313305	03/13/2023	Open			Accounts Payable	Verizon Wireless	\$125.53		
	Invoice		Date	Description		Amount			
	801-9015 Feb 23		02/19/2023	72146037-00012/ 9928110981 VA/WIOA		\$125.53			

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313306	03/13/2023	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Feb 23		02/23/2023	923050445-00005/ 9928507088 Transit		\$220.29			
313307	03/13/2023	Open			Accounts Payable	Broadwater, Ann	\$138.37		
	Invoice		Date	Description		Amount			
	3/23 Trvl Exp		03/10/2023	1000145501 Meals & Mileage		\$138.37			
313308	03/13/2023	Open			Accounts Payable	JCS Consulting	\$12,500.00		
	Invoice		Date	Description		Amount			
	JCS003		03/07/2023	1000035232 Admin Service Per Contract for March 2023		\$12,500.00			
313309	03/13/2023	Open			Accounts Payable	Mid-County Water Company	\$317.48		
	Invoice		Date	Description		Amount			
	1389 Feb 23		03/06/2023	1000175211.01 Recycling		\$25.00			
	1575 Feb 23		03/06/2023	1001020135211.01 Greenbrier Fire		\$41.19			
	1611 Feb 23		03/06/2023	1000175211.01 Bailer		\$49.98			
	1741 Feb 23		03/06/2023	1000175211.01 Mulch		\$25.00			
	220 Feb 23		03/06/2023	1000335211.01 Airport		\$62.85			
	507 Feb 23		03/06/2023	1001020155211.01 Lebanon Fire		\$25.00			
	852 Feb 23		03/06/2023	1000085211.01 Armory		\$38.46			
	988 Feb 23		03/06/2023	1001020195211.01 Community Fire		\$25.00			
	1010 Feb 23		03/06/2023	1000175211.01 Recycling		\$25.00			
313310	03/13/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$317.99		
	Invoice		Date	Description		Amount			
	LCOL821657		03/07/2023	1001015304 EMS		\$317.99			
313311	03/13/2023	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000019575906		03/01/2023	1000155212.01 Sled		\$284.45			
313312	03/13/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$32.05		
	Invoice		Date	Description		Amount			
	730332704		02/28/2023	1000155309 Milk		\$32.05			
313313	03/13/2023	Open			Accounts Payable	Derst Baking Company, LLC.	\$448.50		
	Invoice		Date	Description		Amount			
	5067286686		02/28/2023	1000155309 Bread		\$176.41			
	5067286311		02/07/2023	1000155309 Bread		\$176.41			
	5067285969		01/21/2023	1000155309 Bread		\$95.68			
313314	03/13/2023	Open			Accounts Payable	Dominion Energy	\$253.55		
	Invoice		Date	Description		Amount			
	0773 Feb 23		02/24/2023	7210058920773 Fire/EMS		\$253.55			
313315	03/13/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,584.39		
	Invoice		Date	Description		Amount			
	89035003 Feb 23		03/03/2023	1000155211.02 FCDC		\$3,051.00			
	89035005 Feb 23		03/03/2023	1000165211.02 Public Works		\$466.39			
	89035004 Feb 23		03/03/2023	1000175211.02 Recycling		\$67.00			

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313316	03/13/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$46.00		
	Invoice		Date	Description		Amount			
	6799 Feb 23		03/02/2023	1001015211.01 EMS		\$46.00			
313317	03/13/2023	Open			Accounts Payable	TruVista Communications	\$7,591.56		
	Invoice		Date	Description		Amount			
	GOV-153414 Mar23		03/01/2023	1000075212.01 IT		\$100.37			
	GOV-165041 Mar23		03/01/2023	1000075212.01 IT		\$6,167.61			
	GOV-165072 Mar23		03/01/2023	1000155212.01 FCDC		\$1,099.86			
	GOV-165837 Mar23		03/01/2023	1001495212.01 Museum		\$223.72			
313318	03/13/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	M4541		03/01/2023	1000165401.05 Public Works		\$10.65			
313319	03/14/2023	Open			Accounts Payable	Morpho USA, Inc. dba Idemia Identity & Security	\$6,088.00		
	Invoice		Date	Description		Amount			
	152538		02/01/2023	1000155227 Livescan Maintenance & Support		\$6,088.00			
313320	03/14/2023	Open			Accounts Payable	Douglas, Brad	\$148.00		
	Invoice		Date	Description		Amount			
	3/23-26 Trvl Exp		02/14/2023	1000265501 Meals		\$148.00			
313321	03/14/2023	Open			Accounts Payable	Dye, Jacqueline	\$442.56		
	Invoice		Date	Description		Amount			
	3/15-19 Trvl Exp		03/10/2023	1000275501 Meals & Mileage		\$442.56			
313322	03/14/2023	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$657.54		
	Invoice		Date	Description		Amount			
	3/15-19 Trvl JD		03/10/2023	1000275501 Jacqueline Dye Conf# 88192665		\$657.54			
313323	03/14/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$45.50		
	Invoice		Date	Description		Amount			
	JUL-JAN 23 BF		03/13/2023	ACCT #009165509658 - INMATE FUND BANK FEE REIMB 7/1/22-1/31/23		\$45.50			
313324	03/14/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$45.50		
	Invoice		Date	Description		Amount			
	JUL-JAN 23 BF		03/13/2023	ACCT #009160423759 - COMMISSARY BNK FEE REIMB 7/1/22-1/31/23		\$45.50			
313325	03/14/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$45.50		
	Invoice		Date	Description		Amount			
	JUL-JAN 23 BF		03/13/2023	ACCT #00916559623 - UNCLAIM OOMM BNK FEE REIMB 7/1/22-1/31/23		\$45.50			
313326	03/14/2023	Open			Accounts Payable	Robinson, Wilbert C.	\$347.39		
	Invoice		Date	Description		Amount			
	3/27-30 Trvl Exp		02/10/2023	1000175501 Meals & Mileage		\$347.39			

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313327	03/14/2023	Open			Accounts Payable	Sparks, Ross	\$208.00		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		03/13/2023	1000265501 Meals		\$208.00			
313328	03/14/2023	Open			Accounts Payable	Woodard, Albertha	\$216.81		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		03/13/2023	1000315508 Mileage		\$216.81			
313329	03/14/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$108.79		
	Invoice		Date	Description		Amount			
	035860		02/16/2023	1001020215324 Series Mounting Kit		\$5.77			
	035834		02/15/2023	1001020215324 Napa Lighting by Truck Lite Mar		\$19.86			
	036094		02/28/2023	1001020215324 Fuel Shut Off Valve, Rot T4 15W40, Hose Clamp		\$83.16			
313330	03/14/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$1,576.80		
	Invoice		Date	Description		Amount			
	035561		02/01/2023	1000175306 Napa Gold Oil, Air Filter, Cabin Air Filter		\$289.05			
	035601		02/03/2023	1000175306 Napa Silent guard, brake pads, wheel bearing		\$273.44			
	035602		02/03/2023	1000175306 Hub Bearing Kit - Inv#035601		(\$208.03)			
	035641		02/06/2023	1000175306 Napa Gold Oil Filter		\$18.54			
	035688		02/08/2023	1000560045306 Engine Oil Filter , Napa Syn 5W30 Antifreeze Cool		\$231.05			
	035738		02/10/2023	1000265306 Napa Premium Front Brake Pad, Trico Force Beam Wiper		\$175.00			
	035706		02/09/2023	1000265306 6Mo Wty Bat, Core Disp		\$466.60			
	035781		02/13/2023	1000175306 Economy AW32 5-Gal, Engine Oil Filter		\$268.41			
	036040		02/27/2023	1000265306 Wheel Bearing, Brake ROTO		\$39.39			
	036083		02/28/2023	1000165613 9IN BLADE 5 PACK		\$23.35			
313331	03/14/2023	Open			Accounts Payable	Woodard, Albertha	\$80.00		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Ex		02/13/2023	1000315505 Parking		\$80.00			
313332	03/15/2023	Open			Accounts Payable	Advance Auto Parts	\$2,119.21		
	Invoice		Date	Description		Amount			
	5790303444205		02/03/2023	1000265306 Multi- Ball Mount, TrlrHtchPin 1 curt/ Black Mat		\$95.05			
	5790303821989		02/07/2023	1000165306 Sensor, Headlight		\$84.46			
	5790303821990		02/07/2023	1000185306 Flex/ TRFLX		\$32.96			
	5790303821991		02/07/2023	1001015306 Latitude 1 EA RXLAT		\$44.43			
	5790303821992		02/07/2023	1000255306 WIPER BLADES		\$32.96			
	5790304639389		02/15/2023	1000265306 Painted Roto, Brk Pad		\$401.94			
	5790304722267		02/16/2023	1000255306 Oil W20 Full Syn		\$279.39			
	5790304839471		02/17/2023	1000135306 Mini Blud Oil 5W20, Oil Filter		\$108.63			
	5790305322438		02/22/2023	1000185306 Brake Pads Painted Roto		\$363.30			
	5790305422482		02/23/2023	1000185306 Oil Filters and oil		\$108.23			
	5790305322439		02/22/2023	1000255306 Starter/ Core Starter		\$261.84			
	5790305422481		02/23/2023	1000265306 Eng Mnt Front		\$54.28			
	5790305439766		02/23/2023	1000265306 Fluid Reservoir		\$88.33			
	5790305539870		02/24/2023	1000115306 brake roto wrevr, brake pads		\$163.41			

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	5790304722273		02/16/2023		1000255306 Brk pd frontline painted rotor		\$401.93		
	5790304722270		02/16/2023		1000255306 ref 5790304722273 brk pd frontline painted rotor		(\$401.93)		
313333	03/15/2023	Open			Accounts Payable	Dominion Energy	\$556.30		
	Invoice		Date		Description	Amount			
	1823 Feb 23		03/06/2023		3210045661823 Sprinkler System	\$556.30			
313334	03/15/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,583.48		
	Invoice		Date		Description	Amount			
	70444003 Feb 23		03/03/2023		1000345211.02 Water Tower @ Salem Xrds	\$54.50			
	75350008 Feb 23		03/03/2023		1000085211.02 Army	\$1,267.00			
	75350012 Feb 23		03/03/2023		100008521102 Dutchman Creek Walking Bridge	\$56.00			
	75350015 Feb 23		03/03/2023		1000085211.02 Street Lights	\$205.98			
313335	03/15/2023	Open			Accounts Payable	First Citizens Bank	\$16.42		
	Invoice		Date		Description	Amount			
	4691 Feb 23		03/03/2023		1000155314 Feb 2023 Charges	\$16.42			
313336	03/15/2023	Open			Accounts Payable	First Citizens Bank	\$1,374.22		
	Invoice		Date		Description	Amount			
	6431 Feb 23		03/03/2023		1000145503 Feb 2023 Charges	\$1,374.22			
313337	03/15/2023	Open			Accounts Payable	First Citizens Bank	\$4,678.06		
	Invoice		Date		Description	Amount			
	7129 Feb 23		03/03/2023		1000265326 February 2023 Charges	\$4,678.06			
313338	03/15/2023	Open			Accounts Payable	First Citizens Bank	\$142.35		
	Invoice		Date		Description	Amount			
	7856 Feb 23		03/03/2023		1000145503 Feb 2023 Charges	\$142.35			
313339	03/15/2023	Open			Accounts Payable	SC Association of Counties	\$390.00		
	Invoice		Date		Description	Amount			
	200008323		02/23/2023		1000015503.03 Peggy Swearingen	\$195.00			
	200008322		02/23/2023		1000015503.02 Shirley Greene	\$195.00			
313340	03/15/2023	Open			Accounts Payable	Town of Winnsboro	\$374.09		
	Invoice		Date		Description	Amount			
	014726 Feb 23		01/30/2023		1000085211.01 Probation & Parole	\$374.09			
313341	03/15/2023	Open			Accounts Payable	TruVista Communications	\$768.05		
	Invoice		Date		Description	Amount			
	GOV-166049 Mar23		03/01/2023		1000125212.01 PZ	\$351.47			
	GOV-251914 Mar23		03/07/2023		1000345212.01 E-911	\$78.54			
	GOV-158142 Mar23		03/01/2023		1000085212.01 Solicitor	\$338.04			
313342	03/15/2023	Open			Accounts Payable	US Foods, Inc.	\$7,757.84		
	Invoice		Date		Description	Amount			
	2954868		03/04/2023		1000155309 Food Supplies	(\$0.27)			
	2968365		02/21/2023		1000155309 Debit Memo	\$15.38			
	1509159		02/02/2023		1000155309 Lettuce, Banana, Cabbage, Onion, Potato Russet,	\$1,766.04			
	1509160		02/02/2023		1000155321 Lettuce, Banana, Cabbage, Onion, grape juice	\$39.60			
	1613787		02/06/2023		1000155309 Poultry, Chicken Leg	\$141.24			

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	1741076		02/09/2023		1000155309 Produce Tomato, Carrot, Lettuce and cheese		\$1,830.44		
	1741077		02/09/2023		1000155321 Disposable Gloves, Spoons , Mitt, oven		\$70.93		
	1951296		02/15/2023		1000155321 Marker, Chlk like 4 pk blue		\$25.44		
	1974662		02/16/2023		1000155309 Pepper, Lettuce, Cabbage, Celery, Diary, Beverage		\$1,833.15		
	1974663		02/16/2023		1000155321 disposables, forks, towels		\$38.84		
	2205048		02/23/2023		1000155309 Pepper, Lettuce, cabbage, potato, cheese, eggs		\$1,898.03		
	2205049		02/23/2023		1000155321 disposables, glove, spoon		\$89.68		
	2224125		02/23/2023		1000155321 chalk cold set of 12		\$9.34		
313343	03/15/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$49.67		
	Invoice		Date		Description		Amount		
	M8618		03/02/2023		1000275326 Magistrate		\$35.68		
	M4532		03/01/2023		1000085401.05 Admin		\$13.99		
313344	03/15/2023	Open			Accounts Payable	Verizon Select Service	\$45.27		
	Invoice		Date		Description		Amount		
	27089 Feb 23		02/28/2023		951467852000124 Various		\$45.27		
313345	03/15/2023	Open			Accounts Payable	Liberty National Life Insurance Company	\$5,524.96		
	Invoice		Date		Description		Amount		
	2023-00002159		03/15/2023		61 - Liberty National Life Insurance *		\$5,524.96		
313346	03/15/2023	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,316.67		
	Invoice		Date		Description		Amount		
	201815146		03/01/2023		1001015244 Feb 2023 Total		\$6,316.67		
313347	03/16/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$326.55		
	Invoice		Date		Description		Amount		
	4148869588		03/09/2023		1000165401.05 RM/SW		\$326.55		
313348	03/16/2023	Open			Accounts Payable	Davis & Floyd, Inc	\$40,785.00		
	Invoice		Date		Description		Amount		
	279239		02/20/2023		4051445214 Maggie Hayes Rd Bridge Replacement		\$16,375.00		
	279135		02/01/2023		4051445214 Maggie Harris Rd Bridge Replacement		\$24,410.00		
313349	03/16/2023	Open			Accounts Payable	Dominion Energy	\$592.19		
	Invoice		Date		Description		Amount		
	2281 Feb 23		03/06/2023		7210111772281 Jenkinsville Comm Center		\$190.45		
	4399 Feb 23		03/06/2023		3197101074399 Recreation		\$43.73		
	7609 Feb 23		03/06/2023		7197101077609 Recreation		\$16.06		
	7893 Feb 23		03/06/2023		3210114197893 Recreation		\$31.53		
	7951 Feb 23		03/06/2023		3210081417951 Recreation		\$33.61		
	8957 Feb 23		03/06/2023		3210086878957 Recreation		\$30.84		
	1962 Feb 23		03/07/2023		0197101081962 Recreation		\$33.24		
	5464 Feb 23		03/06/2023		7210073195464 Ladds Recycling		\$212.73		

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313350	03/16/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$134.76		
	Invoice		Date	Description		Amount			
	89100001 Feb 23		03/10/2023	1000360355211.02 Recreation		\$5.00			
	75350013 Feb 23		03/03/2023	1000175211.02 Recycling		\$32.76			
	3443001 Feb 23		03/03/2023	1000345211.02 Radio Shack		\$97.00			
313351	03/16/2023	Open			Accounts Payable	Feaster, Russell	\$368.11		
	Invoice		Date	Description		Amount			
	2/3-27 Trvl Exp		03/09/2023	1000275508 Mileage Reimbursement		\$368.11			
313352	03/16/2023	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,708.91		
	Invoice		Date	Description		Amount			
	169 Feb 23		02/26/2023	1000155302 FCDC RX/OTC		\$1,708.91			
313353	03/16/2023	Open			Accounts Payable	Lynches River Contracting, Inc	\$11,570.29		
	Invoice		Date	Description		Amount			
	3 21-63.04		02/28/2023	4051445214 FC 2022 Resurfacing Program-2 roads		\$11,570.29			
313354	03/16/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$7,258.52		
	Invoice		Date	Description		Amount			
	29551820230201		03/01/2023	10002625225 Sheriff & E-911		\$7,258.52			
313355	03/16/2023	Open			Accounts Payable	SC Association Clerks of Court and Registers Deeds	\$425.00		
	Invoice		Date	Description		Amount			
	4/30-5/4 Reg BS		03/14/2023	2160665503 Beverly Simmons		\$425.00			
313356	03/16/2023	Open			Accounts Payable	SC Dept of Juvenile Justice	\$4,700.00		
	Invoice		Date	Description		Amount			
	2000561169		02/02/2023	1000155238 Dec 22 Juvenile Housing		\$4,700.00			
313357	03/16/2023	Open			Accounts Payable	SEGRA	\$420.81		
	Invoice		Date	Description		Amount			
	2526185		03/01/2023	100030521201 DSS		\$420.81			
313358	03/16/2023	Open			Accounts Payable	UniFirst Corporation	\$239.63		
	Invoice		Date	Description		Amount			
	1790078090		03/08/2023	1000360355401.05 Recreation		\$61.09			
	1790078094		03/08/2023	1000560045401.05 Transit		\$129.45			
	1790078095		03/08/2023	1000135401.05 V. Maint		\$49.09			
313359	03/16/2023	Open			Accounts Payable	Verizon Wireless	\$850.72		
	Invoice		Date	Description		Amount			
	402-5831 Feb 23		02/23/2023	923050445-00001/9928507085 SW/RM/Transit/V. Maint/HR		\$850.72			
313360	03/16/2023	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$270.18		
	Invoice		Date	Description		Amount			
	210999 01		03/02/2023	1000115325 Water Saver Kit		\$270.18			
313361	03/16/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$871.79		
	Invoice		Date	Description		Amount			
	GRC279266		03/06/2023	1000165324 Element Prim, Lube. Fuel		\$871.79			
313362	03/16/2023	Open			Accounts Payable	Carolina International Trucks, Inc	\$423.87		
	Invoice		Date	Description		Amount			
	X101247420:01		03/02/2023	1000175306 Filter Service , Element , Fuel Surcharge		\$423.87			

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313363	03/16/2023	Open			Accounts Payable	Classic Metals, Inc.	\$255.31		
	Invoice		Date	Description		Amount			
	72018		03/02/2023	100036035326 Classic Rib 28GA Galvalume Plus Setup charge		\$255.31			
313364	03/16/2023	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$10,600.00		
	Invoice		Date	Description		Amount			
	3/9 Red GA		03/09/2023	5162220 Redemption of Gerald T. Alexander		\$10,600.00			
313365	03/16/2023	Open			Accounts Payable	Ford, David	\$125.00		
	Invoice		Date	Description		Amount			
	015627		03/07/2023	1000305232 Keys DSS		\$125.00			
313366	03/16/2023	Open			Accounts Payable	Gaulden Monuments dba: Phillips Granite Company	\$1,230.50		
	Invoice		Date	Description		Amount			
	SVC 10/11/22		10/11/2022	1000085232 Stone Pot # 172614		\$1,230.50			
313367	03/16/2023	Open			Accounts Payable	Government Finance Officers Association of SC	\$115.00		
	Invoice		Date	Description		Amount			
	02032023-0052		03/02/2023	1000045503 Beverly Mozie 2023SC-02032023-0052		\$115.00			
313368	03/16/2023	Open			Accounts Payable	Grainger Parts	\$602.29		
	Invoice		Date	Description		Amount			
	9633373056		03/08/2023	1000115304 Emergency Fluor, Quartz MH Bulb , Toilet Brush		\$602.29			
313369	03/16/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$22.50		
	Invoice		Date	Description		Amount			
	191100		03/10/2023	1001020215203 Sharpen Carbide Chain		\$22.50			
313370	03/16/2023	Open			Accounts Payable	JBE Media Management, Inc	\$36.39		
	Invoice		Date	Description		Amount			
	116-10146		02/28/2023	1000235301 8967 Netalbels		\$36.39			
313371	03/16/2023	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$9,642.99		
	Invoice		Date	Description		Amount			
	11-982		02/28/2023	1000265306 Tires		\$1,485.42			
	11-981		02/28/2023	1000175306 Tires		\$8,157.57			
313372	03/16/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$8,820.07		
	Invoice		Date	Description		Amount			
	8230401996		03/03/2023	2290795212.01 E-911		\$8,820.07			
313373	03/16/2023	Open			Accounts Payable	Pope Flynn, LLC	\$4,379.56		
	Invoice		Date	Description		Amount			
	12340		01/31/2023	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$2,715.00			
	12416		02/28/2023	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$933.31			
	12270		12/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$731.25			

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313374	03/16/2023	Open			Accounts Payable	Ravenell Jr, Charles	\$4,028.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/9 Red SB		03/09/2023	5162220 Redemption of Svetlana Belousov		\$4,028.00			
313375	03/16/2023	Open			Accounts Payable	Salamander Technologies, LLC	\$1,250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	18445		03/02/2023	1000345225 5 TRACK APP Users, Id Verification		\$1,250.00			
313376	03/16/2023	Open			Accounts Payable	Share Corporation	\$807.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	225481		02/09/2023	1000115325 Umbrella with Magnetic Base Kit		\$315.08			
	225238		02/06/2023	1000115325 Dynasty Micro Cranberry Quick Fix		\$492.41			
313377	03/16/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,138.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9004244738		03/11/2023	2410415318 Toner Cartridge Black		\$350.96			
	9004237217		03/05/2023	1000155318 Toner Cartridge Black		\$436.56			
	9004237216		03/05/2023	1000155318 Toner Cartridge Black		\$350.96			
313378	03/16/2023	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$815.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	920724789		02/27/2023	1000360355326 Youth Batting Helmet		\$815.40			
313379	03/16/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$553.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3531384282		02/25/2023	1000155301 Record Book		\$88.90			
	3531384276		02/25/2023	1000035301 File Pkt, Stapler, Legal Pad		\$28.09			
	3531384279		02/25/2023	1000035326 Sharp EL Calculator		\$72.08			
	3531384281		02/25/2023	1000035301 Envelope, Giant Paper Clips, Puffs Plus, Staples		\$58.06			
	3531384288		02/25/2023	1000265301 Staples		\$102.82			
	3531384287		02/25/2023	1000065318 Black Toner Cartridge		\$203.28			
313380	03/16/2023	Open			Accounts Payable	Superior Graphics LTD DBA Image 360,	\$434.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	I-6685		02/24/2023	1000085207 County Truck Door Decals		\$434.26			
313381	03/16/2023	Open			Accounts Payable	Tax Brake SC LLC	\$21,730.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/15 Red EW		03/15/2023	5162220 Redemption of Eugenia J. Willingham		\$9,010.00			
	3/9 Red CL & FB		03/09/2023	5162220 Redemption of Carolyn Loistene & Fred Belton		\$12,720.00			
313382	03/16/2023	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3558		03/01/2023	2250755235 Q2 2023 Growth Driven Design Ongoing partnership		\$14,700.00			

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313383	03/16/2023	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$460.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S011455493.001		03/08/2023		1000115325 PCNU-CALGON , PC-NUCAL		\$109.10		
	S011455505.001		03/08/2023		1000115325 Coupler Sealright Adapter, Degree Yellow Jacket Gauge		\$351.01		
313384	03/16/2023	Open			Accounts Payable	Verizon Wireless	\$252.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-7238 Feb 23		02/23/2023		923050445-00002/ HR/IT/Admin		\$252.50		
313385	03/16/2023	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$68,422.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	44729		03/02/2023		2681605605 2022 Ford F150 Truck Animal Control		\$34,211.00		
	44730		03/02/2023		2681605605 2022 ford f150 4x4 pickup truck		\$34,211.00		
313386	03/16/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$93.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32942		03/04/2023		1000265306 Cover Wheel		\$93.96		
313387	03/17/2023	Open			Accounts Payable	American Family Life	\$11,296.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002173		03/17/2023		5 - AFLAC - after tax*		\$11,296.13		
313388	03/17/2023	Open			Accounts Payable	AT&T	\$2,849.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-0580 Mar 23		03/01/2023		803M3005800011899 E-911		\$649.38		
	M30-2384 Mar 23		03/01/2023		803M3023847071891 E-911		\$1,100.29		
	M30-4779 Mar 23		03/01/2023		803M3047797071896 E-911		\$1,100.29		
313389	03/17/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12637		02/28/2023		1000175232 Recycling Activity		\$2,288.00		
313390	03/17/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Mar 23		03/02/2023		8255707087192014 EMS		\$72.26		
313391	03/17/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Mar 23		03/02/2023		8255707088596692 EMS		\$72.26		
313392	03/17/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Mar 23		03/02/2023		8255707085167182 EMS		\$72.26		
313393	03/17/2023	Open			Accounts Payable	Dominion Energy	\$200.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2365 Feb 23		03/07/2023		3197101082365 Recycling		\$200.63		
313394	03/17/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,563.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350001 Feb 23		03/03/2023		1000175211.02 Recycling Blair		\$192.00		

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	75350002	Feb 23	03/03/2023	1000175211.02	Recycling		\$183.00		
	75350004	Feb 23	03/03/2023	1000175211.02	Old Airport Recycling		\$197.00		
	75350005	Feb 23	03/03/2023	1000175211.02	Recycling Lewis Store		\$129.00		
	75350006	Feb 23	03/03/2023	1000175211.02	Recycling Landis Road		\$231.00		
	75350007	Feb 23	03/03/2023	1001015211.02	EMS		\$203.00		
	75350009	Feb 23	03/03/2023	1000175211.02	Solid Waste		\$108.00		
	75350011	Feb 23	03/03/2023	1001015211.02	EMS Mitford		\$195.00		
	75350014	Feb 23	03/03/2023	1000175211.02	Chippersite		\$95.21		
	75350016	Feb 23	03/03/2023	1000175211.02	Old Airport Bailer Site		\$29.96		
313395	03/17/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$265.55		
	Invoice		Date	Description		Amount			
	34558038		03/02/2023	1001015302	Oxygen	\$265.55			
313396	03/17/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$605.01		
	Invoice		Date	Description		Amount			
	294904744001		02/24/2023	1000295301	Stand Monitor Mesh	\$37.44			
	294934822001		02/27/2023	1000015326	Asst. Symp Asst Pack	\$47.08			
	294692599001		02/27/2023	1000560055304	Disinfectant Spray	\$123.04			
	302390749001		03/07/2023	1000045328	File Mobile Chrcol	\$193.40			
	302393902001		03/08/2023	1000045301	Rest Foam Compact , Folder Cover PSBD	\$34.87			
	302316920001		03/08/2023	1000195326	Shredder Crosscut	\$60.65			
	302316918001		03/08/2023	1000195301	Stamp Self ink	\$33.16			
	302316917001		03/07/2023	1000195301	labels	\$25.44			
	302302019001		03/07/2023	1000195301	paper copy, paper copier, paper fine	\$49.93			
313397	03/17/2023	Open			Accounts Payable	Roberts Oxygen Company, Inc	\$552.31		
	Invoice		Date	Description		Amount			
	175185		03/08/2023	2410415308	Xavier Wadlington Ref # 115341	\$552.31			
313398	03/17/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$16,016.50		
	Invoice		Date	Description		Amount			
	174792		03/08/2023	2410410695219	Ryan Crumpton Ref # SC18869	\$5,068.50			
	175040		03/08/2023	2410410695219	Brandon Adams Ref # SC18877	\$5,068.50			
	174858		03/08/2023	2410415219	Katera Alexander Ref # SC 18872	\$5,068.50			
	174926		03/08/2023	2410415219	Anthony Boyd Ref # SC18868	\$811.00			
313399	03/17/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$499.12		
	Invoice		Date	Description		Amount			
	M4540		03/01/2023	1000115401.05	Maint Dept	\$10.65			
	M4536		03/01/2023	1001015401.05	EMS	\$73.51			
	M3312		03/02/2023	1000085326	WIOA	\$64.41			
	M4535		03/01/2023	1000345401.05	EMD	\$13.86			
	M3313		03/02/2023	1000085326	Admin	\$82.95			
	M4537		03/01/2023	1000135401.05	Transit	\$10.65			
	M4538		03/01/2023	1000560005401.05	Transit	\$13.86			
	M3299		03/02/2023	1000345326	E-911	\$64.41			
	M3343		03/02/2023	1000125326	PZ	\$64.41			
	M3340		03/01/2023	1000165326	PW	\$100.41			

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313400	03/17/2023	Open			Accounts Payable	Dye-Lawhorn, Brittany	\$59.38		
	Invoice		Date	Description		Amount			
	1/18 Reim		01/26/2023	1000175313 Steel Toe Work Boots		\$59.38			
313401	03/20/2023	Open			Accounts Payable	Zachary Alexander King DBA DellaRae Consulting	\$2,000.00		
	Invoice		Date	Description		Amount			
	20255		03/08/2023	2540935232 Deposit for Grant Writing - Reach		\$2,000.00			
313402	03/20/2023	Open			Accounts Payable	Audio Communication Systems, Inc dba ACS Sound , and Lighting	\$428.00		
	Invoice		Date	Description		Amount			
	602334		03/09/2023	4201615225 AV Engineer for FC Council Meeting		\$428.00			
313403	03/20/2023	Open			Accounts Payable	Clyburn, William R.	\$2,173.58		
	Invoice		Date	Description		Amount			
	8/9-22 WC		03/15/2023	1000085423.04 William R. Clyburn Pay period 8/9-22 / 2021		\$700.52			
	7/26-8/8 WC		03/15/2023	1000085423.04 William R. Clyburn Pay Period 7/26- 8/8/ 2021		\$1,473.06			
313404	03/20/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,509.50		
	Invoice		Date	Description		Amount			
	8027014		03/04/2023	1000175224 Yard Debris		\$859.50			
	8027021		03/11/2023	1000175224 Yard Debris		\$650.00			
313405	03/20/2023	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.19		
	Invoice		Date	Description		Amount			
	79213423		03/11/2023	1000085401.05 Copiers		\$3,164.19			
313406	03/20/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$84.18		
	Invoice		Date	Description		Amount			
	730331896		02/07/2023	1000155309 milk		\$43.18			
	730332152		02/14/2023	1000155309 milk		\$41.00			
313407	03/20/2023	Open			Accounts Payable	Designlab Incorporated	\$1,375.36		
	Invoice		Date	Description		Amount			
	262136		03/10/2023	1001015313 MNS HIS-VIS RES JACKETS		\$1,122.53			
	262137		03/10/2023	1001015313 Tru Spec WMN 24/7 , Tru Spec 24/7 Ripstop Pant		\$252.83			
313408	03/20/2023	Open			Accounts Payable	Fairfield Behavioral Health Services	\$400.00		
	Invoice		Date	Description		Amount			
	4/18 5K Walk Run		02/15/2023	2540935327 Marketing FC Behavioral Health Services 5k Run Walk		\$400.00			
313409	03/20/2023	Open			Accounts Payable	Fairfield County Recreation Department	\$100.00		
	Invoice		Date	Description		Amount			
	2/18 Reg 5k		02/24/2023	2540935327 Marketing Fairfield County Parks & Recreation 5K		\$100.00			
313410	03/20/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$156.00		
	Invoice		Date	Description		Amount			
	75350003 Feb 23		03/10/2023	1000175211.02 Recycling		\$156.00			

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313411	03/20/2023	Open			Accounts Payable	Fairfield Farmers and Artisan Market	\$500.00		
	Invoice		Date	Description		Amount			
	6/17-18 AG +ART		02/15/2023	2540935327 Marketing- Fairfield County Ag and art Tour		\$500.00			
313412	03/20/2023	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	109091		03/01/2023	1000135419 Monthly Subscription Renewal		\$430.00			
313413	03/20/2023	Open			Accounts Payable	Frontier	\$124.15		
	Invoice		Date	Description		Amount			
	635-1642 Mar 23		03/04/2023	80363516421029125 Recycling		\$124.15			
313414	03/20/2023	Open			Accounts Payable	Kirkland, Michael S	\$250.00		
	Invoice		Date	Description		Amount			
	1110, 3/7 SVC		03/09/2023	1000345232 Michael Kirkland		\$250.00			
313415	03/20/2023	Open			Accounts Payable	Newberry Cnty Transfer Station	\$120.36		
	Invoice		Date	Description		Amount			
	276 Feb 23		02/28/2023	1000175224 Mixed Solid Waste		\$120.36			
313416	03/20/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$70.46		
	Invoice		Date	Description		Amount			
	295624654001		02/27/2023	100056005301 Tape, Standard Box, Sticky Notes, Pens		\$70.46			
313417	03/20/2023	Open			Accounts Payable	Parker Poe Consulting, LLC	\$1,630.00		
	Invoice		Date	Description		Amount			
	883407		03/09/2023	1000025215 Professional Services		\$1,630.00			
313418	03/20/2023	Open			Accounts Payable	SC Law Enforcement Division	\$25.00		
	Invoice		Date	Description		Amount			
	175721		03/14/2023	2410415215 Xavier Wadlington Ref# 175721		\$25.00			
313419	03/20/2023	Open			Accounts Payable	Sistercare Incorporated	\$250.00		
	Invoice		Date	Description		Amount			
	3/25 Reg		03/02/2023	2540935327 Marketing Sister care Empowerun		\$250.00			
313420	03/20/2023	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$250.00		
	Invoice		Date	Description		Amount			
	175723		03/14/2023	2410415215 Xavier Wadlington Ref # 175723		\$250.00			
313421	03/20/2023	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$353.10		
	Invoice		Date	Description		Amount			
	42970		01/25/2023	1000085326 Sheriff Office Badges		\$353.10			
313422	03/20/2023	Open			Accounts Payable	Torain Evans dba T & F Catering, LLC	\$385.00		
	Invoice		Date	Description		Amount			
	3/21/23 SVC		03/17/2023	1000015221 3/21/23 Herman Young Detent. Center Unveiling		\$385.00			
313423	03/20/2023	Open			Accounts Payable	TruVista Communications	\$515.17		
	Invoice		Date	Description		Amount			
	BUS-286689 Mar23		03/01/2023	1000135212.01 VA/WIOA		\$515.17			

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313424	03/20/2023	Open			Accounts Payable	UniFirst Corporation	\$614.38		
	Invoice		Date	Description		Amount			
	1790076643		03/01/2023	1000560045401.05 Transit		\$266.78			
	1790076644		03/01/2023	1000135401.05 Transit		\$347.60			
313425	03/20/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$26.10		
	Invoice		Date	Description		Amount			
	M3344		03/02/2023	1000295326 Voter Reg		\$26.10			
313426	03/20/2023	Open			Accounts Payable	4imprint, Inc.	\$2,369.23		
	Invoice		Date	Description		Amount			
	10882554		02/17/2023	1000560045326 Keychain with Phone Holder, Cup, Thermal Mug		\$2,369.23			
313427	03/20/2023	Open			Accounts Payable	AutoZone	\$2,541.48		
	Invoice		Date	Description		Amount			
	4881683735		02/02/2023	1001020215306 Coolant		\$64.76			
	4881685357		02/03/2023	1000175306 Diesel Exhaust Fluid		\$1,128.81			
	4881685358		02/03/2023	1000165306 Diesel Exhaust Fluid		\$1,128.81			
	4881696626		02/13/2023	1000145306 Motor Oil, Oil Filter		\$50.56			
	3924184994		02/14/2023	1000265306 Oil Filter		\$33.92			
	3924192869		02/27/2023	1000560045306 Oil Filter		\$39.79			
	3924192901		02/27/2023	1000560045306 Motor Oil Credit see Ref inv # 3924192902		(\$29.53)			
	3924192902		02/27/2023	1000560045306 Motor Oil		\$29.53			
	3924193604		02/28/2023	1000560045306 oil filter and oil		\$94.83			
313428	03/20/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.55		
	Invoice		Date	Description		Amount			
	4148869456		03/09/2023	1000115401.05 Maintenance		\$246.55			
313429	03/20/2023	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$229.87		
	Invoice		Date	Description		Amount			
	37856		02/24/2023	1000265313 Bianchi Belt Keepers 4 Pack		\$229.87			
313430	03/20/2023	Open			Accounts Payable	Davenport Group, Inc.	\$6,134.31		
	Invoice		Date	Description		Amount			
	INV114042		02/27/2023	1000075614 Computers , software, DP parts		\$6,134.31			
313431	03/20/2023	Open			Accounts Payable	Dodgeland of Richland LP dba Dodgeland of Columbia	\$9,902.57		
	Invoice		Date	Description		Amount			
	DOCS647329		01/12/2023	1001015204 Vehicle Inspection Recall, Check Engine light		\$9,902.57			
313432	03/20/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$1,008.00		
	Invoice		Date	Description		Amount			
	56335		03/08/2023	2390370395205.01 Health Certificate		\$192.00			
	56336		03/08/2023	2390370395205.01 Examination Illness or Injury		\$816.00			
313433	03/20/2023	Open			Accounts Payable	Fleetsoft LLC	\$256.43		
	Invoice		Date	Description		Amount			
	109112		03/03/2023	1000135301 Thermal Piggyback , Perm Adhesive, 475 Labels roll		\$256.43			

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313434	03/20/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$295.29		
	Invoice		Date	Description		Amount			
	1015547-0		03/02/2023	1000125301 Office Supplies		\$295.29			
313435	03/20/2023	Open			Accounts Payable	Genesis Technology Services Corporation	\$1,000.00		
	Invoice		Date	Description		Amount			
	GTSC001_20230306		03/03/2023	1000265227 Software Maintenance Agreement		\$1,000.00			
313436	03/20/2023	Open			Accounts Payable	Henry Schein Inc.	\$519.76		
	Invoice		Date	Description		Amount			
	34810634		02/22/2023	1001015302 Dopamine Medicine		\$259.88			
	34807924		02/22/2023	1001015302 Dopamine Medicine		\$259.88			
313437	03/20/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$1,054.63		
	Invoice		Date	Description		Amount			
	1972823		03/09/2023	4041415706.01 FC SE Fire Sub Station		\$1,054.63			
313438	03/20/2023	Open			Accounts Payable	Internetwork Services, Inc.	\$29,693.04		
	Invoice		Date	Description		Amount			
	139792		02/25/2023	1000075614 Cissco Firepower Defense, Defense Threat		\$21,410.47			
	139686		02/22/2023	1000075232 Security Subscription		\$8,282.57			
313439	03/20/2023	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$492.83		
	Invoice		Date	Description		Amount			
	645545		01/26/2023	1001015308 Emergency Pediatric Care		\$448.62			
	645553		01/25/2023	1001015308 Emergency Pediatric Care		\$44.21			
313440	03/20/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$178.98		
	Invoice		Date	Description		Amount			
	34356072		02/23/2023	1001015302 Oxygen		\$178.98			
313441	03/20/2023	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	\$40.00		
	Invoice		Date	Description		Amount			
	032304773141000		02/28/2023	1001015503 4TH Edition Refresher Course Fee		\$40.00			
313442	03/20/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$4,750.00		
	Invoice		Date	Description		Amount			
	FA23-031		01/11/2023	1000255205 Anthony Blazek		\$850.00			
	FA22-846		11/29/2022	1000255205 James Myers		\$1,300.00			
	FA23-110		02/15/2023	1000255205 Grady L. Hinton		\$1,300.00			
	FA23-071		02/01/2023	1000255205 Joseph Nash Jr		\$1,300.00			
313443	03/20/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$117.26		
	Invoice		Date	Description		Amount			
	300547837001		03/08/2023	1000560005326 Black Drifter Laptop		\$117.26			
313444	03/20/2023	Open			Accounts Payable	Ophelia Irby DBA Abbies Driving School	\$350.00		
	Invoice		Date	Description		Amount			
	24101		03/02/2023	2410410695236 Alexia Brown		\$350.00			

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313445	03/20/2023	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,813.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3317080367		02/24/2023		1000085401.01 Admin		\$248.04		
	3317073421		02/24/2023		1000085401.01 Courthouse		\$506.51		
	3317073200		02/24/2023		1000085401.01 Leased Equipment		\$852.74		
	3317129965		03/02/2023		1000085401.01 Voter Reg		\$206.48		
313446	03/20/2023	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2339390		03/01/2023		4201615240 Service/ Inspection/ Monitoring		\$921.00		
313447	03/20/2023	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,828.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2452173		02/25/2023		2110615224 Environmental Fee Flat Fuel Charge		\$2,828.45		
313448	03/20/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,995.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9004041080		10/26/2022		1000075225 Printers		\$1,995.98		
313449	03/20/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$3,569.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV00768086		02/09/2023		1000075614 500GB WD Blue Sata 2.5		\$882.59		
	INV00767903		02/21/2023		1000075614 Departmental Scanner		\$2,686.82		
313450	03/20/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$64.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3531384285		02/25/2023		2410410695301 Labels Address		\$64.90		
313451	03/20/2023	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$237.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81908		03/08/2023		1000155232 Cable Cord , Cable Pull		\$237.58		
313452	03/20/2023	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3577		03/01/2023		1000145232 Q2 2023 - Website Hosting		\$2,085.00		
313453	03/20/2023	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$346.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3007106399		03/01/2023		4041415232 Full Maintenance for Elevator		\$346.00		
313454	03/20/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$383.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M3341		03/01/2023		1001015326 EMS		\$383.09		
313455	03/21/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$487.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL822545		03/14/2023		1001015304 EMS		\$317.99		
	LCOL822549		03/14/2023		4201615401.05 Admin		\$169.60		

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313456	03/21/2023	Open			Accounts Payable	American Engineering Consultants, INC	\$555,129.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23-00204		03/10/2023		4101475214 FJW&SS Wastewater System		\$100,449.00		
	23-00206		03/13/2023		4101475214 FJW&SS Wastewater System		\$454,680.00		
313457	03/21/2023	Open			Accounts Payable	Audio Communication Systems, Inc dba ACS Sound , and Lighting	\$428.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	602337		03/09/2023		4201615225 AV Engineer for FC Council Meeting 2/27/23		\$428.00		
313458	03/21/2023	Open			Accounts Payable	Boyd, Shadaisia	\$1,155.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/6-10 SVC		03/06/2023		2410410695252 Youth Worker		\$600.00		
	3/13-17 SVC		03/13/2023		2410410695252 Youth Worker		\$555.00		
313459	03/21/2023	Open			Accounts Payable	Brown, Alexia	\$840.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/14-17 SVC		03/14/2023		2410410695252 Youth Worker		\$420.00		
	3/7-10 SVC		03/07/2023		2410410695252 Youth Worker		\$420.00		
313460	03/21/2023	Open			Accounts Payable	Brown, Diamond	\$292.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/6-10 SVC		03/06/2023		2410410695252 Youth Worker		\$292.50		
313461	03/21/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$135.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10037554		02/27/2023		1000265306 Battery		\$135.29		
313462	03/21/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$687.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8027029		03/11/2023		1000145224 Yard Debris		\$419.75		
	8027015		03/04/2023		1000175224 Yard Debris		\$268.00		
313463	03/21/2023	Open			Accounts Payable	Eastern Data Incorporated	\$174.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34258		03/07/2023		1000265301 MAGICARD ID PRINTER RIBBON, WHITE PVC GRAPHICS QUALIT		\$174.30		
313464	03/21/2023	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ESO-92930		10/18/2022		1001015202 EHR CAD Integration		\$600.67		
313465	03/21/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/3 Folks		03/20/2023		1000155251 Leon Folks		\$5.00		
	3/6-19 Cokley		03/20/2023		1000155251 Lasheda Cokley		\$55.00		
	3/6-19 Fink		03/20/2023		1000155251 David Fink		\$70.00		
	3/6-19 Mcllwain		03/20/2023		1000155251 Derrick Mcllwain		\$70.00		
	3/6-19 Pairman		03/20/2023		1000155251 Robert Pairman		\$70.00		
	3/6-19 Rickenbak		03/20/2023		1000155251 Sharne Rickenbaker		\$55.00		
	3/6-19 Gainey		03/20/2023		1000155251 William Gainey		\$55.00		

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	3/6-19	Chandler	03/20/2023	1000155251	Benjamin Chandler		\$50.00		
	3/6-19	Williams	03/20/2023	1000155251	Dan Williams		\$55.00		
	3/6-19	Mosley	03/20/2023	1000155251	Willie Mosley		\$50.00		
	3/6-19	Rutledge	03/20/2023	1000155251	Marvin Rutledge		\$50.00		
	3/6-19	Franklin	03/20/2023	1000155251	Tache Franklin		\$50.00		
	3/6-19	Aiken	03/20/2023	1000155251	James Aiken		\$50.00		
	3/6-19	Moore	03/20/2023	1000155251	Santonio Moore		\$50.00		
	3/6-19	Wallace	03/20/2023	1000155251	Timothy Wallace		\$50.00		
	3/6-19	Russell	03/20/2023	1000155251	Roddy Russell		\$50.00		
	3/6-19	Knox	03/20/2023	1000155251	Michael Knox		\$70.00		
	3/6-19	Jackson	03/20/2023	1000155251	Michael Jackson		\$55.00		
	3/6-19	Brown	03/20/2023	1000155251	Jerome Brown		\$70.00		
	3/6-19	Hyatt	03/20/2023	1000155251	Chad Hyatt		\$50.00		
	3/6-19	Morris	03/20/2023	1000155251	Leroy Morris		\$50.00		
	3/6-19	Folks	03/20/2023	1000155251	Leon Folks		\$35.00		
	3/6-19	Williams'	03/20/2023	1000155251	Florence Williams		\$55.00		
	3/6-19	Dye'	03/20/2023	1000155251	Rodney Dye		\$50.00		
	3/6-19	Highsmith	03/20/2023	1000155251	Connie Highsmith		\$55.00		
	3/6-19	Dye	03/20/2023	1000155251	Rodney Dye		\$70.00		
	3/6-19	Pickens	03/20/2023	1000155251	Jayvone Pickens		\$35.00		
	3/6-19	Provet	03/20/2023	1000155251	Karriem Provet		\$70.00		
	3/6-19	Sawyers	03/20/2023	1000155251	David Sawyers		\$50.00		
313466	03/21/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$179.00		
	Invoice		Date	Description		Amount			
	75350010	Feb 23	03/10/2023	1001015211.02	EMS	\$179.00			
313467	03/21/2023	Open			Accounts Payable	Forbes, Ceara	\$10.01		
	Invoice		Date	Description		Amount			
	3/9	Reimb	03/09/2023	1000265320	Reimbursement for Gas	\$10.01			
313468	03/21/2023	Open			Accounts Payable	Hemphill, Ebony	\$1,065.00		
	Invoice		Date	Description		Amount			
	3/7-10	SVC	03/07/2023	2410410695252	Youth Worker	\$465.00			
	3/13-17	SVC	03/13/2023	2410410695252	Youth Worker	\$600.00			
313469	03/21/2023	Open			Accounts Payable	Internetwork Services, Inc.	\$2,450.00		
	Invoice		Date	Description		Amount			
	139852		02/28/2023	4201615232	Wireless Deployment	\$2,450.00			
313470	03/21/2023	Open			Accounts Payable	Language Line Services	\$54.50		
	Invoice		Date	Description		Amount			
	10951798		02/28/2023	2290795212.01	Over the Phone Interpretation	\$54.50			
313471	03/21/2023	Open			Accounts Payable	Miller, Ollie	\$127.50		
	Invoice		Date	Description		Amount			
	FCEMS-22-1076:1		03/07/2023	1001015441	Patient Refund	\$127.50			
313472	03/21/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$864.96		
	Invoice		Date	Description		Amount			
	3/14	RED D&CR	03/14/2023	5162220	Redemption of Davis Jr & Carolyn Rice	\$864.96			

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313473	03/21/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$356.84		
	Invoice		Date	Description		Amount			
	41596		03/04/2023	1000560005207 Receipt Books		\$356.84			
313474	03/21/2023	Open			Accounts Payable	S&S Worldwide Incorporated	\$588.42		
	Invoice		Date	Description		Amount			
	IN101152685		03/03/2023	1000360355326 Glue Sticks/Poster Craft/Posters/Sports Bats		\$588.42			
313475	03/21/2023	Open			Accounts Payable	Sanders Paint & Collision LLC	\$675.00		
	Invoice		Date	Description		Amount			
	10/12 Incident		03/09/2023	2240745204 Vehicle Repairs to SD Car #148		\$675.00			
313476	03/21/2023	Voided			Accounts Payable	SC Commission on CLE	\$53.00		
	Invoice		Date	Description		Amount			
	23-24 Fee BC		03/09/2023	1000195405 Brad Caulder		\$53.00			
313477	03/21/2023	Open			Accounts Payable	SC Commission on CLE	\$53.00		
	Invoice		Date	Description		Amount			
	23-24 Fee PR		03/09/2023	1000195405 Pam Renwick		\$53.00			
313478	03/21/2023	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	UK02507-2		03/01/2023	1000360355412 Annual Fee For Type-A-Pool		\$125.00			
313479	03/21/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$192.60		
	Invoice		Date	Description		Amount			
	597253		03/10/2023	1000360355326 Bifen/Talstar		\$192.60			
313480	03/21/2023	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2529472		03/01/2023	2290795212.01 E-911		\$1,102.00			
313481	03/21/2023	Open			Accounts Payable	Town of Winnsboro	\$3,465.46		
	Invoice		Date	Description		Amount			
	000465 Feb 23		02/15/2023	1000360355211.01 Recreation		\$53.47			
	001041 Feb 23		02/17/2023	1000085211.02 WIOA & VA		\$1,248.00			
	009576 Feb 23		02/23/2023	1000085211.01 Magistrate		\$2,163.99			
313482	03/21/2023	Open			Accounts Payable	TruVista Communications	\$47.72		
	Invoice		Date	Description		Amount			
	BUS-274763 Mar23		03/15/2023	1000360355212.01 Fortune Springs Swimming Pool		\$47.72			
313483	03/21/2023	Open			Accounts Payable	Uniflux, LLC dba Hobgood Electric	\$1,122.22		
	Invoice		Date	Description		Amount			
	ARI-4056		03/09/2023	100036035232 Frame		\$1,122.22			
313484	03/22/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$52.47		
	Invoice		Date	Description		Amount			
	LCOL822548		03/14/2023	1000185401.05 Animal Control		\$52.47			
313485	03/22/2023	Open			Accounts Payable	Axon Enterprise, Inc.	\$750.00		
	Invoice		Date	Description		Amount			
	INUS090951		08/08/2022	1000265315 Taser		\$750.00			

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313486	03/22/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$41.11		
	Invoice		Date	Description		Amount			
	730332961		03/07/2023	1000155309 Milk		\$41.11			
313487	03/22/2023	Open			Accounts Payable	Derst Baking Company, LLC.	\$158.47		
	Invoice		Date	Description		Amount			
	5067286800		03/07/2023	1000155309 Bread		\$158.47			
313488	03/22/2023	Open			Accounts Payable	Duke Energy	\$129.59		
	Invoice		Date	Description		Amount			
	6139 Mar 23		03/15/2023	1000085211.02 Dutchman Creek		\$129.59			
313489	03/22/2023	Open			Accounts Payable	Elexia McFadden	\$424.80		
	Invoice		Date	Description		Amount			
	1418FCEMS		03/02/2023	1001015441 Patient was a minor		\$424.80			
313490	03/22/2023	Open			Accounts Payable	Fairfield County Magistrate	\$214.35		
	Invoice		Date	Description		Amount			
	2/23 Chk order		03/07/2023	1000275207 Binding Check Order		\$214.35			
313491	03/22/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$903.38		
	Invoice		Date	Description		Amount			
	2579001 Feb 23		03/03/2023	1001020155211.02 Lebanon Fire		\$118.00			
	56719001 Feb 23		03/03/2023	1001020115211.02 Dutchman Creek Fire		\$120.00			
	59357001 Feb 23		03/03/2023	1001020125211.02 Feasterville Fire		\$75.15			
	64966001 Feb 23		03/03/2023	100120165211.02 Mitford Fire		\$193.00			
	70708001 Feb 23		03/03/2023	1001020105211.02 Blackstock/Woodard Fire		\$92.58			
	70708002 Feb 23		03/03/2023	100102195211.02 Comm Sub Fire		\$215.00			
	70708003 Feb 23		03/03/2023	1001020595211.02 Dutchman Creek Fire		\$54.65			
	18075001 Feb 23		03/10/2023	1001020185211.02 Southeastern Vol Fire		\$35.00			
313492	03/22/2023	Open			Accounts Payable	FGP HR Consulting, LLC	\$2,000.00		
	Invoice		Date	Description		Amount			
	76443		12/16/2022	1000055232 Engagement Fee for Director of Finance Search		\$2,000.00			
313493	03/22/2023	Open			Accounts Payable	Hanna, S. Brantley	\$16,960.00		
	Invoice		Date	Description		Amount			
	3/17 Red DLR		03/17/2023	5162220 Redemption of Douglas L Rhymer Life Estate		\$16,960.00			
313494	03/22/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$14,340.62		
	Invoice		Date	Description		Amount			
	2163407		03/09/2023	4051445214 FC 2022 Resurfacing Program		\$4,053.98			
	2163111		03/09/2023	1000165207 FC 2023 Priority Book		\$4,090.22			
	1972132		03/09/2023	4051445214 FC CTC 2021 Paving Program		\$1,033.76			
	1972136		03/13/2023	4051445214 FC 2021 Resurfacing Program		\$3,439.59			
	9721510		03/13/2023	4091465214 FC Patching & Paving		\$717.50			
	1972142		03/09/2023	4051445214 FC Island Road		\$1,005.57			
313495	03/22/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$128.00		
	Invoice		Date	Description		Amount			
	1590 Feb 23		03/02/2023	1001020165211.01 Mitford Fire		\$62.00			
	8500 Feb 23		03/02/2023	1001020595211.01 Dutchman Creek Fire		\$66.00			

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313496	03/22/2023	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$1,663.36		
	Invoice		Date	Description		Amount			
	4/30-5/4 Trvl Ex		03/10/2023	1000225501 Judy Bonds Conf# 99377542		\$831.68			
	4/30-5/4 Trvl BS		03/10/2023	2160665501 Beverly Simmons Conf# 98775499		\$831.68			
313497	03/22/2023	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$195.36		
	Invoice		Date	Description		Amount			
	1022672527		03/07/2023	1000085318 Admin		\$195.36			
313498	03/22/2023	Open			Accounts Payable	Porter Gas Service	\$317.37		
	Invoice		Date	Description		Amount			
	U0047018		01/24/2023	1001020115211.02 Dutchman Creek Vol Fire		\$317.37			
313499	03/22/2023	Open			Accounts Payable	Smith, Jerrick	\$1,166.00		
	Invoice		Date	Description		Amount			
	3/13 Red HK		03/13/2023	5162220 Redemption of Harry D. Kennedy		\$1,166.00			
313500	03/22/2023	Open			Accounts Payable	T P Investment Options LLC c/o Tonya M. Peay	\$1,431.00		
	Invoice		Date	Description		Amount			
	3/17 Red GA		03/17/2023	5162220 Redemption of Gladys Allen		\$1,431.00			
313501	03/22/2023	Open			Accounts Payable	Tax Brake SC LLC	\$11,130.00		
	Invoice		Date	Description		Amount			
	3/17 Red ELAE		03/17/2023	5162220 Redemption of Emma Lee Ashford Etal		\$11,130.00			
313502	03/22/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$298.85		
	Invoice		Date	Description		Amount			
	01-557141		02/28/2023	1000205207 Printing Processing Boat Paper & Envelopes		\$298.85			
313503	03/22/2023	Open			Accounts Payable	Town of Winnsboro	\$488.63		
	Invoice		Date	Description		Amount			
	011340 Feb 23		02/18/2023	1000175211.01 Recycling		\$195.26			
	003657 Feb 23		02/16/2023	1000360355211.02 Recreation		\$6.98			
	025114 Mar23		03/14/2023	1000085211.01 Tillessen Boulevard		\$93.72			
	000469 Feb 23		02/15/2023	1000360355211.01 Recreation		\$192.67			
313504	03/22/2023	Open			Accounts Payable	TruVista Communications	\$781.92		
	Invoice		Date	Description		Amount			
	BUS-278530 Mar23		03/07/2023	1001020155212.01 Fire Service		\$139.34			
	GOV-252958 Mar23		03/15/2023	100004521.01 Finance		\$201.17			
	BUS-185495 Mar23		03/15/2023	1001235212.01 MTC		\$161.92			
	GOV-253069 Mar23		03/15/2023	1000095212.01 Assessor		\$182.85			
	GOV-252960 Mar23		03/15/2023	1000205212.01 Auditor		\$96.64			
313505	03/22/2023	Open			Accounts Payable	UniFirst Corporation	\$178.54		
	Invoice		Date	Description		Amount			
	1790079575		03/15/2023	1000560045401.05 Transit		\$129.45			
	1790079576		03/15/2023	1000135401.05 V. Maint		\$49.09			
313506	03/22/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$283.81		
	Invoice		Date	Description		Amount			
	M3342		03/01/2023	1000115326 Maintenance		\$147.14			

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	M3347		03/01/2023	1000135326	V. Maint		\$45.26		
	M3309		03/01/2023	1000560005326	Transit		\$91.41		
313507	03/22/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$289.41		
	Invoice		Date	Description		Amount			
	A219899		12/22/2022	1000185326	Animal Shelter	\$117.91			
	B235928		01/04/2023	1000360355326	Recreation	\$57.81			
	B236091		01/06/2023	1000265326	Sheriff	\$62.83			
	A223705		03/01/2023	1000360355326	Recreation	\$20.31			
	A224295		03/09/2023	1001020215326	Bolts, Nuts, and Washers	\$30.55			
313508	03/22/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$386.06		
	Invoice		Date	Description		Amount			
	4149576731		03/16/2023	1000165401.05	RM/ SW	\$386.06			
313509	03/22/2023	Open			Accounts Payable	Columbia Fireflies, LLC DBA Columbia Fireflies	\$640.00		
	Invoice		Date	Description		Amount			
	236575		03/17/2023	1000360355327	6/7/23 Event Hot Dog Chips and Bottle Water	\$640.00			
313510	03/22/2023	Open			Accounts Payable	Comfort Inn	\$758.16		
	Invoice		Date	Description		Amount			
	4/25-29 Trvl Exp		01/24/2023	1001020215501	Lodging for Michael Roseboro Conf # S5ARGQDX	\$758.16			
313511	03/22/2023	Open			Accounts Payable	Fairfield Family Court 6th	\$154.11		
	Invoice		Date	Description		Amount			
	2023-00002267		03/22/2023	44 - Child Support		\$154.11			
313512	03/22/2023	Open			Accounts Payable	Jones, Noah P.	\$32.00		
	Invoice		Date	Description		Amount			
	561623		03/08/2023	1001015412	National Registry EMT Paid by Employee	\$32.00			
313513	03/22/2023	Open			Accounts Payable	KCI Technologies, Inc	\$10,892.50		
	Invoice		Date	Description		Amount			
	11 916780		02/03/2023	1000125232	Professional Services from 12/1-31/22	\$10,892.50			
313514	03/22/2023	Open			Accounts Payable	SC Department of Revenue	\$357.26		
	Invoice		Date	Description		Amount			
	2023-00002268		03/22/2023	7 - Garnishment - Percent Gross*		\$357.26			
313515	03/22/2023	Open			Accounts Payable	SC State Disbursement Unit	\$732.49		
	Invoice		Date	Description		Amount			
	2023-00002269		03/22/2023	44 - Child Support*		\$732.49			
313516	03/22/2023	Open			Accounts Payable	SCCCMA	\$75.00		
	Invoice		Date	Description		Amount			
	01513 Reg Fees		03/17/2023	1000035503	Reg Fees	\$75.00			
313517	03/22/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$133.85		
	Invoice		Date	Description		Amount			
	2023-00002270		03/22/2023	10 - Garnishment		\$133.85			

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313518	03/22/2023	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$3,784.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	920800163		03/03/2023		1000360355613 Basketball Scoreboard		\$3,784.50		
313519	03/22/2023	Open			Accounts Payable	Town of Winnsboro	\$8,497.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011337 Dec 22'		12/29/2022		1000560005211.01 Transit		\$2,908.09		
	011338 Dec 22'		12/29/2022		1000135211.02 Transit Maintenance		\$5,589.40		
313520	03/22/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002271		03/22/2023		10 - Garnishment		\$43.38		
313521	03/22/2023	Open			Accounts Payable	US Department of Treasury	\$148.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00002272		03/22/2023		10 - Garnishment		\$148.41		
313522	03/22/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$564.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A224264		03/09/2023		1000115325 Maint Shop Screw		\$6.94		
	B240374		03/07/2023		1000115325 FCDC Foam Tray Set		\$11.76		
	B240931		03/14/2023		1000115325 Admin Carp Bar/Waste Can		\$33.15		
	A224490		03/13/2023		1000115325 Magistrate Bulbs		\$74.32		
	A224560		03/15/2023		1000115325 EMS Jab Saw/Bathroom Fan/Wood Screw		\$52.93		
	A224172		03/08/2023		1000115325 Public Works Coupling/Pex Coil		\$82.36		
	B240350		03/06/2023		1000115325 Farmer's Market Single Side Key		\$18.10		
	A224202		03/08/2023		1000115325 Maint Shop Grip Nozzle/Hose		\$47.48		
	B240954		03/14/2023		1000115325 Admin Kickdown Door Stop		\$13.89		
	A224085		03/07/2023		1000115325 Public Works Zip Ties/Clamp Connector/Hole Strap		\$44.45		
	A224445		03/13/2023		1000115325 Commerce Center Roof Sealant		\$11.76		
	A224248		03/09/2023		1000115325 Maint Shop Glass Scraper		\$4.27		
	B240698		03/10/2023		1000115325 Admin Tape		\$9.62		
	B240405		03/07/2023		1000115325 Public Works Hex W/ Washer/Extension/Driver		\$23.51		
	B240312		03/06/2023		1000115325 Maint Shop Abrasive Blade		\$6.41		
	B240655		03/09/2023		1000165324 Public Works Flat Washer/Tap Bolt		\$36.12		
	B240559		03/08/2023		1000360355326 Recreation Bow Rake/Padlock		\$45.99		
	A224297		03/09/2023		1001020215326 Fire Corner Brace Zinc/Screw		\$21.13		
	B240651		03/09/2023		1001020215326 Fire Dry Screw		\$7.48		
	B240914		03/14/2023		1000360355326 Recreation Single Side Key		\$12.47		
313523	03/23/2023	Open			Accounts Payable	American Planning Association	\$99.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	395937		03/17/2023		1000125403 APA Membership / SC Chapter Daniel Stines		\$99.00		
313524	03/23/2023	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$1,858.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3081CHR		03/09/2023		1001015306 EMS Rubber Parts, Crash Rail		\$1,858.87		

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313525	03/23/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,069.45		
	Invoice		Date	Description		Amount			
	AC65949		03/16/2023	2390370365302.01 Collar Eliz		\$221.07			
	AC83160		03/17/2023	2390370395302.01 Vetscan Diag Kit		\$848.38			
313526	03/23/2023	Open			Accounts Payable	Cable And Connections, Inc.	\$52.55		
	Invoice		Date	Description		Amount			
	1053758		03/13/2023	1000075615 2 Meter Duplex Fiber Assembly, & Security Bit Kit		\$52.55			
313527	03/23/2023	Open			Accounts Payable	Castles, Karen	\$35.88		
	Invoice		Date	Description		Amount			
	2/27/23 Reim KC		03/08/2023	1000265320 Gas		\$35.88			
313528	03/23/2023	Open			Accounts Payable	Columbia Truck Center, Inc	\$157.74		
	Invoice		Date	Description		Amount			
	XA406064542:01		03/10/2023	1000175306 Pipe-5 IN Flex SST-DSS		\$157.74			
313529	03/23/2023	Open			Accounts Payable	Duke Energy	\$94.50		
	Invoice		Date	Description		Amount			
	6288 Feb 23		03/09/2023	1000085211.02 Colonels Creek		\$94.50			
313530	03/23/2023	Open			Accounts Payable	Fairfield Animal Hospital	\$464.50		
	Invoice		Date	Description		Amount			
	56348		03/14/2023	2390370395205.01 Health Certificate		\$308.50			
	56349		03/15/2023	2390370395205.01 Health Certificate		\$156.00			
313531	03/23/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$611.95		
	Invoice		Date	Description		Amount			
	1015547-1		03/09/2023	1000125301 Holder, Pen and Plus Printer		\$12.70			
	1015546-0		03/09/2023	1000125301 Duster Canned Air 6 pack		\$16.14			
	1015547-2		03/09/2023	1000125301 Deposit Only Stamp		\$52.49			
	1015547-3		03/09/2023	1000125301 Binder, EZOPN		\$5.44			
	1015547--0		03/02/2023	1000125326 Sale Taxes from the original invoice 1015547-0		\$20.67			
	1008630-0		02/22/2023	1000275301 File Vert		\$504.51			
313532	03/23/2023	Open			Accounts Payable	Frontier	\$183.79		
	Invoice		Date	Description		Amount			
	712-2065 Mar 23		03/13/2023	80371220650907045 EMS		\$106.82			
	712-0604 Mar 23		03/10/2023	80371206040202025 EMS		\$76.97			
313533	03/23/2023	Open			Accounts Payable	Henry Schein Inc.	\$955.57		
	Invoice		Date	Description		Amount			
	34932250		02/27/2023	1001015302 Powerfit Sheet / Stretcher Blue		\$153.89			
	34998650		02/28/2023	1001015302 Medicine Succinylcholine inj, electrode		\$724.74			
	34932014		02/27/2023	1001015302 Powerfit Sheet Stretcher		\$76.94			
313534	03/23/2023	Open			Accounts Payable	Isenhower Tylor	\$64.78		
	Invoice		Date	Description		Amount			
	1/10/23 Reim TI		03/08/2023	1000265313 Clothes for Academy		\$64.78			

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313535	03/23/2023	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$16,850.00		
	Invoice		Date	Description		Amount			
	1275043		03/15/2023	1000045213 Annual Financial & Compliance Auditing Service		\$16,850.00			
313536	03/23/2023	Open			Accounts Payable	MolecularDx LLC	\$746.32		
	Invoice		Date	Description		Amount			
	477		02/28/2023	1000255205 Advanced Toxicology Service , Carboxyhemoglobin		\$746.32			
313537	03/23/2023	Open			Accounts Payable	Municipal Emergency Services, INC.	\$929.83		
	Invoice		Date	Description		Amount			
	IN1844921		03/14/2023	1001020215313 Dark Navy Shirt, Dept Patches, Embroider Name		\$929.83			
313538	03/23/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA23-128		02/24/2023	1000255205 Hunter Maily		\$1,300.00			
313539	03/23/2023	Open			Accounts Payable	Rock Communications Corp	\$86.90		
	Invoice		Date	Description		Amount			
	15328		03/15/2023	1000255316 Charger for NX-300K3		\$86.90			
313540	03/23/2023	Open			Accounts Payable	Town of Winnsboro	\$19,505.48		
	Invoice		Date	Description		Amount			
	014732 Feb 23		01/30/2023	1000360355211.01 Recreation		\$2,138.92			
	001042 Feb 23		02/17/2023	1000085211.02 WIOA & VA		\$11.74			
	011338 Feb 23		02/16/2023	1000135211.02 V. Maint		\$4,389.93			
	014731 Feb 23		02/16/2023	1000155211.01 FCDC		\$10,859.51			
	011337 Feb 23		02/16/2023	1000130005211.01 Transit		\$2,105.38			
313541	03/23/2023	Open			Accounts Payable	TruVista Communications	\$742.78		
	Invoice		Date	Description		Amount			
	BUS-189874 Mar23		03/15/2023	1000175212.01 Chipping		\$36.83			
	GOV-243035 Mar23		03/15/2023	1000145212.01 ED		\$705.95			
313542	03/23/2023	Open			Accounts Payable	Verizon Wireless	\$925.89		
	Invoice		Date	Description		Amount			
	718-0087 Feb 23		02/23/2023	423189354-00002/ 9928426240 Airport		\$925.89			
313543	03/23/2023	Open			Accounts Payable	Wright Monterri	\$848.00		
	Invoice		Date	Description		Amount			
	3/16/23 Red MW		03/16/2023	5162220 Redemption of Louise E. Kennedy		\$848.00			
313544	03/23/2023	Open			Accounts Payable	Wright-Johnston, Inc	\$1,893.08		
	Invoice		Date	Description		Amount			
	69711		02/22/2023	1000265313 Simmons Jacket		\$61.90			
	69747		02/23/2023	1000265313 Ashford Polo		\$123.80			
	69838		03/03/2023	1000265313 Ginyard Pants		\$210.66			
	69839		03/03/2023	1000265313 Cox Pants		\$52.67			
	69847		03/03/2023	1000265313 Swearingen Men Velocitor Zip Wp		\$160.45			
	69848		03/03/2023	1000265313 Soler Men Velocitor Zip		\$160.45			
	69849		03/03/2023	1000265313 Inman Velocitor Zip WP		\$160.45			
	69850		03/03/2023	1000265313 Castles Boots		\$160.45			
	69851		03/03/2023	1000265313 Watkins Boots		\$160.45			
	69852		03/03/2023	1000265313 McDonald Men Velocitor Zip WP		\$160.45			

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	69853		03/03/2023	1000265313	Miller Men Velocitor Zip WP		\$160.45		
	69854		03/03/2023	1000265313	Forbes Boots		\$160.45		
	69855		03/03/2023	1000265313	Douglas Boots		\$160.45		
313545	03/24/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$487.59		
	Invoice		Date	Description		Amount			
	LCOL823436		03/21/2023	1001015304	EMS	\$317.99			
	LCOL823441		03/21/2023	4201615401.05	Admin	\$169.60			
313546	03/24/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	12638		02/28/2023	1000305231.01	Janitorial Activity for Feb 23	\$3,083.33			
313547	03/24/2023	Open			Accounts Payable	Brown, Diamond	\$277.50		
	Invoice		Date	Description		Amount			
	3/13-16 SVC		03/16/2023	2410410695252	Youth Worker	\$277.50			
313548	03/24/2023	Open			Accounts Payable	Carolina Recording Systems, LLC	\$8,774.00		
	Invoice		Date	Description		Amount			
	291768		01/04/2023	2290795225	Annual Maintenance E-911	\$8,774.00			
313549	03/24/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$251.86		
	Invoice		Date	Description		Amount			
	4149576532		03/15/2023	1000115401.05	Maintenance	\$251.86			
313550	03/24/2023	Open			Accounts Payable	Designlab Incorporated	\$146.44		
	Invoice		Date	Description		Amount			
	262274		03/16/2023	1001015313	Tru Spec/ Ripstop Pant	\$146.44			
313551	03/24/2023	Open			Accounts Payable	Henry Schein Inc.	\$1,060.78		
	Invoice		Date	Description		Amount			
	35353135		03/08/2023	1001015302	Medicine Adrenalin inj sterile water	\$653.91			
	35224877		03/06/2023	1000155302	Medicine	\$406.87			
313552	03/24/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$1,131.65		
	Invoice		Date	Description		Amount			
	2163512		03/09/2023	2681605703	Fairfield County Blackstock Park	\$1,131.65			
313553	03/24/2023	Open			Accounts Payable	Jolley Law Group, LLC	\$3,000.00		
	Invoice		Date	Description		Amount			
	11558		03/16/2023	2540935215	Contractual Service Legal	\$3,000.00			
313554	03/24/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$2,992.79		
	Invoice		Date	Description		Amount			
	SI-1053884		03/02/2023	1000265313	Simmons Badge Flap	\$20.27			
	SI-1052072		02/15/2023	1000265313	Isenhower Saunders A-Holder	\$39.43			
	SI-1055500		03/17/2023	1000265313	Simmons Safariland Xtreme Male Panel Set	\$747.93			
	SI-1055428		03/17/2023	1000265313	Isenhower Safariland Xtreme Male Panel Set	\$747.93			
	SI-1052061		02/15/2023	1000265313	Simmons Baton/Stinger DS LED/Gloves	\$346.91			
	SI-1053699		03/01/2023	1000265313	Simmons Vest	\$46.00			
	SI-1053710		03/01/2023	1000265313	Isenhower Vest	\$40.01			
	SI-1054738		03/10/2023	1000265313	Simmons Jacket/Pants	\$87.64			

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	SI-1054740		03/10/2023	1000265313	Ishenower Parka/Vest		\$79.92		
	SI-1054741		03/10/2023	1000265313	Giebler Parka		\$48.81		
	SI-1055310		03/17/2023	1000265313	Giebler Safariamor Xtreme Male Panel Set		\$747.93		
	SI-1053621		02/28/2023	1000265313	Giebler Vest		\$40.01		
313555	03/24/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$226.39		
	Invoice		Date	Description		Amount			
	34648411		03/09/2023	1001015302	Oxygen		\$226.39		
313556	03/24/2023	Open			Accounts Payable	Midlands Technical College	\$1,195.00		
	Invoice		Date	Description		Amount			
	174952		02/27/2023	2410415219	Queenie Gore Ref 53351		\$1,195.00		
313557	03/24/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$179.81		
	Invoice		Date	Description		Amount			
	302390749002		03/16/2023	1000045328	File Vert		\$179.81		
313558	03/24/2023	Open			Accounts Payable	Parker Poe Consulting, LLC	\$925.50		
	Invoice		Date	Description		Amount			
	883408		03/09/2023	1000025215	Finance Matters		\$925.50		
313559	03/24/2023	Open			Accounts Payable	South Carolina Security Systems	\$1,614.13		
	Invoice		Date	Description		Amount			
	37538		03/01/2023	1000085613	Installation of Duress Buttons		\$1,614.13		
313560	03/24/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$2,404.00		
	Invoice		Date	Description		Amount			
	INV00769250		03/02/2023	1000075614	Contract BuyBoard # 661-22		\$2,404.00		
313561	03/24/2023	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$245.00		
	Invoice		Date	Description		Amount			
	2024-1600291		01/02/2023	1000165403	Membership Fees		\$245.00		
313562	03/24/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$208.28		
	Invoice		Date	Description		Amount			
	733286652		02/28/2023	1001015326	Freezer		\$208.28		
313563	03/24/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$52.47		
	Invoice		Date	Description		Amount			
	LCOL823440		03/21/2023	1000185401.05	Animal Control		\$52.47		
313564	03/24/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$884.50		
	Invoice		Date	Description		Amount			
	8027030		03/18/2023	1000175224	Yard Debris		\$884.50		
313565	03/24/2023	Open			Accounts Payable	Dominion Energy	\$435.18		
	Invoice		Date	Description		Amount			
	2356 Feb 23		03/06/2023	3210110612356	Fire/EMS		\$435.18		
313566	03/24/2023	Open			Accounts Payable	Frontier	\$134.51		
	Invoice		Date	Description		Amount			
	635-3615 Mar 23		03/13/2023	80363536151106075	Recycling		\$134.51		
313567	03/24/2023	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	3/22 Postage		03/22/2023	1000205311	Postage		\$3,000.00		

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313568	03/24/2023	Open			Accounts Payable	Newberry Electric Co-op	\$54.81		
	Invoice		Date	Description		Amount			
	411001 Feb 23		03/03/2023	1001020235211.02 Blair Fire Dept		\$54.81			
313569	03/24/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$458.03		
	Invoice		Date	Description		Amount			
	01-557743		03/17/2023	1000205207 Print/ Fold Insert Tax Vehicle Tax Notice		\$458.03			
313570	03/24/2023	Open			Accounts Payable	TruVista Communications	\$1,554.16		
	Invoice		Date	Description		Amount			
	BUS-273445 Mar23		03/01/2023	1000325212.01 Delegation		\$67.63			
	GOV-245690 Mar23		03/15/2023	1000265212.01 Command Center		\$1,247.73			
	GOV-266560 Apr23		03/21/2023	100033512.01 Airport		\$238.80			
313571	03/24/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$1,265.61		
	Invoice		Date	Description		Amount			
	A224655		03/16/2023	1000115325 Bolts/ Nuts / Washer		\$67.75			
	A224722		03/17/2023	1000115325 Yellow Caution Tape		\$6.73			
	B241092		03/16/2023	1000115325 Paint, Foam Brush, Tray		\$41.47			
	B241127		03/16/2023	2540935325 Yellow Cord, Adapter, Wire Roll		\$678.19			
	B241113		03/16/2023	1000175613 Step Ladder		\$106.99			
	B241360		03/20/2023	1000115325 Maint Shop Nail Set/Elec Trap		\$17.10			
	A224541		03/14/2023	1000255326 Coroner Nozzle		\$11.76			
	B241324		03/20/2023	1000165330 Public Works Gal H&G Sprayer		\$24.60			
	B241212		03/17/2023	1000115325 Maint Shop Beam Level/Caulk		\$35.92			
	A224719		03/17/2023	2671635325 Fairfield Forward Bar/Screw/Circuit Breaker		\$83.39			
	B241065		03/15/2023	1000115325 Maint Shop Hook-Latch/Blade		\$16.35			
	B241179		03/17/2023	2671635325 Fairfield Forward Taping Knife/Joint Knife/Tape		\$43.83			
	B241211		03/17/2023	2671635325 Fairfield Forward Circuit Breakers		\$40.66			
	B241091		03/16/2023	1000165325.01 Public Works		\$54.51			
	A224962		03/21/2023	1000360355326 Recreation Adhesives		\$36.36			
313572	03/27/2023	Open			Accounts Payable	Ford, David	\$165.00		
	Invoice		Date	Description		Amount			
	015629		03/16/2023	4041415232 Repair Vandalism Damaged @ EMS Building		\$165.00			
313573	03/27/2023	Open			Accounts Payable	Graham & Mays Plumbing LLC	\$942.35		
	Invoice		Date	Description		Amount			
	1985		01/18/2023	1000155232 Repaired Mixing Valve Fired up water heater		\$942.35			
313574	03/27/2023	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$11,745.00		
	Invoice		Date	Description		Amount			
	9721508		11/03/2022	4091465214 FC Patching & Paving Pro Services 3/28-10/30, 2022		\$1,360.00			
	9721509		01/10/2023	4091465214 FC Patching & Paving 10/31-12/31, 2022		\$1,045.00			
	2163902		11/03/2022	4051445214 FC CTC 2023 Road Paving Program 8/29-10/30, 2022		\$5,196.25			
	2163211		11/03/2022	4051445214 FC CTC 2022 Road Paving Program 9/26-10/30, 2022		\$4,143.75			

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313575	03/27/2023	Open			Accounts Payable	Lowes Business Account	\$1,553.55		
	Invoice		Date	Description		Amount			
	0109388 Mar 23		03/17/2023	1000115325 March 2023 Charges		\$1,553.55			
313576	03/27/2023	Open			Accounts Payable	Newberry Supply & Equipment, Inc.	\$1,587.23		
	Invoice		Date	Description		Amount			
	0164945-IN		03/17/2023	1000115325 LED Tube 4000K		\$1,587.23			
313577	03/27/2023	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$830.79		
	Invoice		Date	Description		Amount			
	S01145551.001		03/10/2023	1000115325 Refrigerant non-flammable, motor cond		\$830.79			
	S011476126.001		03/17/2023	1000115325 Condenser Coil		\$844.19			
	S011476126.002		03/17/2023	1000115325 Return of Condenser Coil ref to # S011476126.001		(\$844.19)			
313578	03/27/2023	Open			Accounts Payable	TruVista Communications	\$704.67		
	Invoice		Date	Description		Amount			
	BUS-264674 Apr23		03/21/2023	1000360355212.01 Mitford Community Center		\$354.89			
	BUS-262205 Apr23		03/21/2023	1000036035212.01 Jenkinsville Community Building		\$349.78			
313579	03/27/2023	Open			Accounts Payable	Feaster, Russell	\$1,006.08		
	Invoice		Date	Description		Amount			
	3/15-19 Trvl Exp		03/24/2023	1000275501 Meals & Mileage		\$1,006.08			
313580	03/27/2023	Open			Accounts Payable	Gaston, Jannita	\$1,006.08		
	Invoice		Date	Description		Amount			
	3/15-19 Trvl Exp		03/24/2023	1000275501 Meals & Mileage		\$1,006.08			
313581	03/27/2023	Open			Accounts Payable	GREENE, SHIRLEY	\$326.45		
	Invoice		Date	Description		Amount			
	Mar 23 Reim		03/23/2023	1000015212.01 Internet, Cell Phone, and Mileage		\$326.45			
313582	03/27/2023	Open			Accounts Payable	Hillman Design Build LLC	\$189,283.47		
	Invoice		Date	Description		Amount			
	0001		03/21/2023	4041415706.01 River Rd Firestation		\$189,283.47			
313583	03/27/2023	Open			Accounts Payable	Mansfield Oil Company, INC	\$67,413.22		
	Invoice		Date	Description		Amount			
	SQLCD-822328		02/28/2023	1000035320 Charges		\$67,413.22			
313584	03/27/2023	Open			Accounts Payable	Regions	\$2,687.50		
	Invoice		Date	Description		Amount			
	108071		03/06/2023	3010925438 Annual Fee		\$2,687.50			
313585	03/27/2023	Open			Accounts Payable	Swearingen, Michael Paul	\$1,006.08		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/24/2023	1000275501 Meals & Mileage		\$1,006.08			
313586	03/27/2023	Open			Accounts Payable	The Beaufort Inn	\$416.08		
	Invoice		Date	Description		Amount			
	5/11-12 Trvl SW		03/24/2023	1000035501 Synithia Williams Conf # H7YAQS757		\$416.08			
313587	03/27/2023	Open			Accounts Payable	The Sign Connection Inc.	\$3,015.30		
	Invoice		Date	Description		Amount			
	8029		12/08/2022	4041415232 6"cut out Aluminium letters Herman Y. Dent. Center		\$3,015.30			

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313588	03/27/2023	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$39,435.00		
	Invoice		Date	Description		Amount			
	0235576		03/16/2023	4211645214 Interchange Justification Report		\$39,435.00			
313589	03/27/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$281.72		
	Invoice		Date	Description		Amount			
	A221819		01/24/2023	1000360355326 Concrete Mix, Caution Tape		\$102.79			
	B237083		01/20/2023	1000360355326 Chains, Grab Hook		\$178.93			
313590	03/28/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$2,846.84		
	Invoice		Date	Description		Amount			
	BB12512		03/21/2023	1000165203 Troubleshoot Hydraulic System Tools		\$2,846.84			
313591	03/28/2023	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$919.20		
	Invoice		Date	Description		Amount			
	64695S		03/14/2023	1000175306 Steel Roller		\$919.20			
313592	03/28/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$325.58		
	Invoice		Date	Description		Amount			
	4150284267		03/23/2023	1000165401.05 RW/ SW		\$325.58			
313593	03/28/2023	Open			Accounts Payable	Columbia Truck Center, Inc	\$551.86		
	Invoice		Date	Description		Amount			
	XA406065088:01		03/16/2023	1000175306 Air Spring Cab Air Suspension		\$76.01			
	XA406065088:02		03/20/2023	1000175306 Bezel HDLP Sliver Meta		\$475.85			
313594	03/28/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$286.25		
	Invoice		Date	Description		Amount			
	8027035		03/18/2023	1000175224 Yard Debris		\$286.25			
313595	03/28/2023	Open			Accounts Payable	Crumpton Ryan	\$607.50		
	Invoice		Date	Description		Amount			
	176141		03/24/2023	2410410695252.01 Incentives		\$150.00			
	176140		03/24/2023	2410410695249 Mileage Reimbursement		\$457.50			
313596	03/28/2023	Open			Accounts Payable	Fitch, Jennifer R	\$32.00		
	Invoice		Date	Description		Amount			
	553141		03/03/2023	1001015412 National Registry Paid		\$32.00			
313597	03/28/2023	Open			Accounts Payable	Frontier	\$31.96		
	Invoice		Date	Description		Amount			
	635-1406 Mar 23		03/16/2023	80363514060924985 EMS		\$31.96			
313598	03/28/2023	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$67.50		
	Invoice		Date	Description		Amount			
	957391		02/28/2023	1000055232 Telephone Calls		\$67.50			
313599	03/28/2023	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	\$77.24		
	Invoice		Date	Description		Amount			
	308477		08/01/2022	1000175203 Walbro Oem Carb Overhaul		\$77.24			

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313600	03/28/2023	Open			Accounts Payable	Henry Schein Inc.	\$23,047.80		
	Invoice		Date	Description		Amount			
	35481760		03/10/2023	2701665613 #7001556 Nitronox Field Unit		\$23,047.80			
313601	03/28/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$218.15		
	Invoice		Date	Description		Amount			
	34736918		03/16/2023	1001015302 Oxygen		\$218.15			
313602	03/28/2023	Voided			Accounts Payable	Mutual of Omaha Insurance Company	\$3,327.58		
	Invoice		Date	Description		Amount			
	45004 April 23		04/01/2023	1000085409 Retiree Insurance		\$1,663.79			
	45004 Apr 23		04/01/2023	1000085409 Retiree Insurance		\$1,663.79			
313603	03/28/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,200.00		
	Invoice		Date	Description		Amount			
	FA23-058		01/25/2023	1000255205 Stacy Fuller		\$1,300.00			
	FA23-175		03/15/2023	1000255205 Altrone Burrell		\$900.00			
313604	03/28/2023	Open			Accounts Payable	Rock Communications Corp	\$2,202.80		
	Invoice		Date	Description		Amount			
	15348		03/21/2023	1001015615 Battery		\$2,202.80			
313605	03/28/2023	Open			Accounts Payable	SC Law Enforcement Division	\$600.00		
	Invoice		Date	Description		Amount			
	2003064548		07/14/2022	2420435442 Charles Timmons		\$50.00			
	2003065203		09/15/2022	2420435442 David Lee Waters		\$50.00			
	2003065208		09/15/2022	2420435442 Steve Walker		\$50.00			
	2003065209		09/15/2022	2420435442 Marion Gunter		\$50.00			
	2003065626		10/27/2022	2420435442 Kamau Marcharia Two Year Fee		\$100.00			
	2003066152		12/21/2022	2420435442 Thomas Tuner		\$50.00			
	2003066153		12/21/2022	2420435442 Matthew Graves		\$50.00			
	2003067062		03/21/2023	2420435442 Johnnie Douglas Branton		\$50.00			
	2003067063		03/21/2023	2420435442 Daniel Curtis Heath		\$50.00			
	2003067064		03/21/2023	2420435442 Matthew Gilbert Walker		\$50.00			
	2003067065		03/21/2023	2420435442 Donald Ray Alves		\$50.00			
313606	03/28/2023	Open			Accounts Payable	Town of Winnsboro	\$1,298.71		
	Invoice		Date	Description		Amount			
	000558 Feb 23		02/16/2023	1001020225211.01 Community Fire Department		\$1,102.90			
	025236 Mar 23		03/14/2023	1001020135211.02 Fire/EMS		\$195.81			
313607	03/28/2023	Open			Accounts Payable	TruVista Communications	\$760.68		
	Invoice		Date	Description		Amount			
	BUS-290148 Mar23		03/15/2023	1001020135212.01 Greenbrier Fire		\$99.18			
	GOV-253818 Mar23		03/15/2023	1000015212.01 Clerk to Council		\$78.58			
	GOV-257909 Mar23		03/15/2023	1001020195212.01 Fire Training		\$78.54			
	BUS-156387 Apr23		03/21/2023	1001020115212.01 Dutchman Creek VFD		\$162.70			
	BUS-156700 Apr23		03/21/2023	1001020165212.01 Mitford Fire Dept		\$160.77			
	Npv-262284 Apr23		03/21/2023	1001020175212.01 Ridgeway Fire Dept		\$180.91			
313608	03/28/2023	Open			Accounts Payable	UniFirst Corporation	\$119.33		
	Invoice		Date	Description		Amount			
	1790081337		03/22/2023	1000360355401.05 Parks & Rec		\$119.33			

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313609	03/28/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$107.53		
	Invoice		Date	Description		Amount			
	A225116		03/24/2023	1000175326 Black Fabric		\$59.88			
	A225076		03/23/2023	1000165324 Plate Zinc, Blade and Steel Rod		\$47.65			
313610	03/29/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$370.46		
	Invoice		Date	Description		Amount			
	LCOL824337		03/28/2023	1000185401.05 Animal Control		\$52.47			
	LCOL824334		03/28/2023	1001015304 EMS		\$317.99			
313611	03/29/2023	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$698.25		
	Invoice		Date	Description		Amount			
	1771645		03/27/2023	1001015308 CPR & First Aid Digital Certification Card		\$497.40			
	1739822		02/07/2023	1001015308 Online Instructor Reauthorization		\$16.05			
	1736399		02/01/2023	1001015308 HSI Instructor Development		\$184.80			
313612	03/29/2023	Open			Accounts Payable	Audio Communication Systems, Inc dba ACS Sound , and Lighting	\$3,133.40		
	Invoice		Date	Description		Amount			
	604497		03/13/2023	4201615225 AV Engineer for FC Council Meeting 3/13/23		\$428.00			
	40253		03/22/2023	1000075614 Interspace industries Countdown Touch , Cables		\$2,705.40			
313613	03/29/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$2,633.36		
	Invoice		Date	Description		Amount			
	BR02609		03/16/2023	1000165203 Seal-Glass, window, air filter and Hydraulic filter		\$2,633.36			
313614	03/29/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$847.34		
	Invoice		Date	Description		Amount			
	72548		01/25/2023	1000185205.01 Radiology/Preanesthetic Panel/Anesthesia/Shots		\$847.34			
313615	03/29/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$225.95		
	Invoice		Date	Description		Amount			
	73822		03/24/2023	1000185205.01 Radiology/Anesthesia		\$225.95			
313616	03/29/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$568.30		
	Invoice		Date	Description		Amount			
	10037553		02/27/2023	1000355915 Batteries		\$135.29			
	150041178		03/21/2023	1001015306 Batteries		\$433.01			
313617	03/29/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$82.62		
	Invoice		Date	Description		Amount			
	730333484		03/21/2023	1000155309 Milk		\$43.72			
	730333224		03/14/2023	1000155309 Milk		\$38.90			
313618	03/29/2023	Open			Accounts Payable	Jackie's Uniform Center	\$242.58		
	Invoice		Date	Description		Amount			
	171715-1		03/25/2023	2410415308 Monia Johnson Ref # 176222 Stethoscope, Blue watch		\$176.17			

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	171716-1		03/25/2023		2410415308 Monia Johnson Ref # 176222 jacket & white footwear		\$66.41		
313619	03/29/2023	Open			Accounts Payable	KCI Technologies, Inc	\$13,800.00		
	Invoice		Date	Description		Amount			
	12R #931008		03/24/2023	1000125232 Professional Services		\$13,800.00			
313620	03/29/2023	Open			Accounts Payable	LocumTenens.com LLC	\$1,160.00		
	Invoice		Date	Description		Amount			
	AS759807		03/21/2023	1000155205 Service Provider Stacey Lynn Shaw		\$1,160.00			
313621	03/29/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$477.25		
	Invoice		Date	Description		Amount			
	302686686001		03/22/2023	1000045301 Wall, File Organizer, silver		\$32.09			
	302688323001		03/22/2023	1000045301 File, Wall 3 pocket pad stamp, index		\$82.42			
	302688328001		03/22/2023	1000045301 sticky note, box, deskpad, stamp, notebook		\$257.16			
	302688329001		03/22/2023	1000045301 cover, report dark blue		\$73.49			
	300548689001		03/14/2023	1000560005318		\$32.09			
313622	03/29/2023	Open			Accounts Payable	Town of Winnsboro	\$11,090.02		
	Invoice		Date	Description		Amount			
	014692 Feb 23		03/03/2023	1000175211.01 Public Works		\$235.41			
	014680 Mar 23		03/03/2023	1001235211.01 MTC		\$188.96			
	014726 Mar 23		03/03/2023	1000085211.01 Probation & Parole		\$357.28			
	014739 Mar 23		03/03/2023	1000085211.02 Vapor Light		\$49.80			
	020334 Mar 23		03/06/2023	1000085211.01 Admin		\$783.49			
	015326 Mar 23		03/07/2023	1000085211.02 Playground		\$123.80			
	016096 Mar 23		03/09/2023	1000085211.02 Vapor Light		\$66.40			
	030918 Mar 23		03/03/2023	1000085211.01 MLK Monument		\$97.33			
	018170 Mar 23		03/02/2023	1000085211.01 Museum		\$552.19			
	027475 Mar 23		03/02/2023	1000085211.02 Farmer Market		\$107.02			
	030815 Mar 23		03/03/2023	1000085211.01 Governmental Complex		\$4,602.79			
	017873 Mar 23		02/28/2023	1000085211.01 Voter Reg.		\$798.18			
	017869 Mar 23		02/28/2023	1000085211.02 Morgue		\$284.98			
	018058 Mar 23		03/02/2023	1000085211.01 Courthouse		\$2,533.31			
	018073 Mar 23		03/02/2023	1000085211.01 Magistrate		\$309.08			
313623	03/29/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,505.50		
	Invoice		Date	Description		Amount			
	175293		03/22/2023	2410410695219 Marshawn Geiger Ref # 18882		\$5,068.50			
	175241		03/22/2023	2410415219 Edric Milton Ref # SC1883		\$5,368.50			
	174861		03/22/2023	2410415219 Lannie Robinson Ref # SC18884		\$5,068.50			
313624	03/29/2023	Open			Accounts Payable	UniFirst Corporation	\$178.54		
	Invoice		Date	Description		Amount			
	1790081341		03/22/2023	1000560045401.05 Transit		\$129.45			
	1790081342		03/22/2023	1000135401.05 V. Maint		\$49.09			
313625	03/29/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$62.05		
	Invoice		Date	Description		Amount			
	A225256		03/27/2023	1001015326 EMS Fleximax Hose		\$62.05			

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313626	03/30/2023	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,663.79		
	Invoice		Date	Description		Amount			
	45004 Apr23		04/01/2023	1000085409 Retiree Insurance		\$1,663.79			
313627	03/30/2023	Open			Accounts Payable	THS Constructors, Inc	\$31,994.60		
	Invoice		Date	Description		Amount			
	6		02/28/2023	4191591225703 Dominion Settlement FCC Spec Building		\$8,691.87			
	5		01/31/2023	4191591225703 Dominion Settlement FCC Spec Building		\$23,302.73			
313628	03/30/2023	Open			Accounts Payable	Vulcan Materials	\$7,983.62		
	Invoice		Date	Description		Amount			
	15220397		03/06/2023	1000165325.01 Crushed Stone Base		\$1,967.19			
	15220396		03/06/2023	1000165325.01 Crushed Stone Base		\$993.18			
	15225625		03/08/2023	1000165325.01 Crushed Stone Base		\$1,367.31			
	15231794		03/13/2023	1000165325.01 Crushed Stone Base		\$1,643.34			
	15242669		03/20/2023	1000165325.01 Crushed Stone Base		\$1,614.12			
	15242668		03/20/2023	1000165325.01 Crushed Stone Base		\$155.61			
	15225626		03/08/2023	1000165325.01 Crushed Stone Base		\$242.87			
313629	03/30/2023	Open			Accounts Payable	Acoustical Design, LLC	\$1,950.00		
	Invoice		Date	Description		Amount			
	20601		06/06/2022	1000275232 Connect Sound System to Video-Conferencing		\$1,950.00			
313630	03/31/2023	Open			Accounts Payable	AT&T	\$92.28		
	Invoice		Date	Description		Amount			
	932-4341 Mar 23		03/16/2023	80393243411381899 Recycling		\$92.28			
313631	03/31/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$82.96		
	Invoice		Date	Description		Amount			
	2014 Apr 23		03/26/2023	8255707087192014 EMS		\$82.96			
313632	03/31/2023	Open			Accounts Payable	Dominion Energy	\$213.94		
	Invoice		Date	Description		Amount			
	3924 Mar 23		03/23/2023	1197402953924 Recreation		\$10.50			
	7676 Mar 23		03/21/2023	5210094797676 Recycling		\$203.44			
313633	03/31/2023	Open			Accounts Payable	Frontier	\$175.48		
	Invoice		Date	Description		Amount			
	635-3905 Mar 23		03/16/2023	80363539050616225 DSS		\$175.48			
313634	03/31/2023	Open			Accounts Payable	Jenkinsville Water Co Inc	\$205.80		
	Invoice		Date	Description		Amount			
	1259-02 Mar 23		03/14/2023	1000360355211.01 Jenkinsville Comm Center		\$56.00			
	1261 Mar 23		03/14/2023	1000360355211.01 Recreation		\$93.80			
	1881 Mar 23		03/14/2023	1000360355211.01 Recreation		\$56.00			
313635	03/31/2023	Open			Accounts Payable	THS Constructors, Inc	\$98,230.27		
	Invoice		Date	Description		Amount			
	7		03/30/2023	4191591225703 Dominion Settlement FCC Spec Building		\$98,230.27			

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313636	03/31/2023	Open			Accounts Payable	TruVista Communications	\$3,119.63		
	Invoice		Date	Description		Amount			
	NPV-165742 Apr23		04/01/2023	100036055212.01 Recreation		\$588.33			
	GOV-158783 Apr23		04/01/2023	1000360355212.02 Recreation		\$272.25			
	GOV-158785 Apr23		04/01/2023	1000255212.02 Coroner		\$234.69			
	GOV-157418 Apr23		04/01/2023	1000085212.01 Admin		\$177.10			
	GOV-165908 Apr23		04/01/2023	1000085212.01 DJJ		\$50.65			
	GOV-252929 Apr23		04/01/2023	1000065212.01 Purchasing		\$60.47			
	NPV-143849 Apr23		04/01/2023	1000085212.01 Admin		\$1,516.90			
	NPV-262204 Apr23		03/21/2023	1001015212.01 Fire & EMS		\$219.24			
313637	03/31/2023	Open			Accounts Payable	Verizon Wireless	\$693.01		
	Invoice		Date	Description		Amount			
	402-5296 Mar 23		03/19/2023	721460437-00003 / 9930519340 Maintenance		\$502.83			
	718-2029 Mar 23		03/19/2023	721460437-00017/ 9930519345 Coroner		\$190.18			
313638	03/31/2023	Open			Accounts Payable	TruVista Communications	\$136.86		
	Invoice		Date	Description		Amount			
	GOV-165628 Apr23		04/01/2023	1000115212.01 Maint Dep		\$136.86			
Type Check Totals:					516 Transactions		\$2,840,815.01	\$0.00	\$0.00
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	504	\$2,837,159.43	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	12	\$3,655.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	516	\$2,840,815.01	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	504	\$2,837,159.43	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	12	\$3,655.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	516	\$2,840,815.01	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	504	\$2,837,159.43	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	12	\$3,655.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	516	\$2,840,815.01	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	504	\$2,837,159.43	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	12	\$3,655.58	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	516	\$2,840,815.01	\$0.00