

Payment Register

From Payment Date: 3/1/2022 - To Payment Date: 3/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
307543	03/01/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$752.00		
	Invoice		Date	Description		Amount			
	1-507963		02/16/2022	1000265204 Windshield		\$752.00			
307544	03/01/2022	Open			Accounts Payable	Bell, Moses	\$369.98		
	Invoice		Date	Description		Amount			
	3/3-6 Trvl Exp		02/17/2022	1000015501.01 Meals and Mileage		\$369.98			
307545	03/01/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$284.99		
	Invoice		Date	Description		Amount			
	84405371		02/15/2022	1001015302 Curaplex Select Tubes		\$95.98			
	84407301		02/16/2022	1001015302 Smart Triage Pac		\$189.01			
307546	03/01/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23794		02/15/2022	1000265204 ALIGNMENT SERVICE		\$80.00			
307547	03/01/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$1,173.83		
	Invoice		Date	Description		Amount			
	57547S		11/18/2021	1000175306 Solenoid		\$114.54			
	57685S		11/22/2021	1000175306 Auto Tarp		\$645.51			
	58274S		01/07/2022	1000175306 Mesh Diaper		\$62.55			
	58738S		02/08/2022	1000175306 Mesh Diaper		\$351.23			
	57255S		11/15/2021	1000175306 Gantry Cylinder		\$1,032.77			
	CM57255S		01/07/2022	100017306 Credit Gantry Cylinder		(\$1,032.77)			
307548	03/01/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$155.00		
	Invoice		Date	Description		Amount			
	X101224593.01		02/15/2022	1000175306 ANTIFREEZE		\$155.00			
307549	03/01/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$818.55		
	Invoice		Date	Description		Amount			
	507314876		02/08/2022	1001020215306 Battery		\$404.46			
	507314880		02/08/2022	1000115306 Battery		\$145.52			
	507314878		02/08/2022	1001015306 Battery		\$147.66			
	507314877		02/08/2022	1000265306 Battery		\$120.91			
307550	03/01/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$111.23		
	Invoice		Date	Description		Amount			
	520894		02/11/2022	1000265306 FRONT SPLASH SHIELD		\$111.23			
307551	03/01/2022	Open			Accounts Payable	Davenport Group, Inc.	\$1,385.65		
	Invoice		Date	Description		Amount			
	INV110706		02/16/2022	1000075614 Dell Outlet Latitude		\$1,385.65			
307552	03/01/2022	Open			Accounts Payable	Davis, Amanda	\$2,100.00		
	Invoice		Date	Description		Amount			
	0001013122		01/31/2022	2540935232 Marketing		\$2,100.00			
307553	03/01/2022	Open			Accounts Payable	Electric Control & Supply Co	\$2,028.82		
	Invoice		Date	Description		Amount			
	1223019-01		02/17/2022	1000115325 Cable Kaftech		\$762.65			

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	1222959-01		02/17/2022	1000115325	Plug in Breaker/Screwdrivers		\$217.57		
	1223111-01		02/21/2022	1001235325	Phillips Ballast		\$1,048.60		
307554	03/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$797.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/16-20 Trvl AW		02/24/2022	1000275501	Ashley Wheeler Conf# 81965667		\$797.44		
307555	03/01/2022	Open			Accounts Payable	Frontier	\$232.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3905 Feb 22		02/13/2022	80363539050823115	DSS		\$123.98		
	635-3615 Feb 22		02/13/2022	80363536151106075	Recycling		\$108.90		
307556	03/01/2022	Open			Accounts Payable	Garland, Sheidan	\$1,060.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/25 Red MC		02/25/2022	5162220	Redemption of Mexia Lambert Cooper		\$1,060.00		
307557	03/01/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$3,938.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	133613		12/17/2021	1000075319	SID Soft Token E-Delivery		\$3,938.30		
307558	03/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$863.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02-140152		02/01/2022	1000265306	Tires		\$863.08		
307559	03/01/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$378.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-1014824		02/22/2022	1000265315	Ammunition		\$378.33		
307560	03/01/2022	Open			Accounts Payable	Office Depot	\$895.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	226545789001		02/16/2022	1000345304	Solution/Paper Clip		\$45.97		
	227106634001		02/16/2022	1000345304	Swiffer Refills		\$33.71		
	227106635001		02/16/2022	1000345304	Windex		\$20.84		
	225742533001		02/15/2022	1000560005326	K Cup Holder		\$21.39		
	225850623001		02/15/2022	1000560005326	Rolling Cart		\$36.17		
	225850632001		02/18/2022	1000560005326	Rolling Case		\$263.21		
	226446484001		02/04/2022	1000560045326	Cabinet		\$474.06		
307561	03/01/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$19.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41283		02/11/2022	1000175207	Limb Site Sign		\$19.26		
307562	03/01/2022	Open			Accounts Payable	Rock Communications Corp	\$997.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13166		02/25/2022	1000360355316	NX5300 Batteries		\$997.26		
307563	03/01/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$291.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0529199-IN		02/07/2022	1000265315	Cleaner/Crystal Violet		\$291.45		
307564	03/01/2022	Open			Accounts Payable	Spencer's Trophy Company	\$726.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9071		02/23/2022	1000360355307	Youth Basketball Trophies & 5K Medals & Trophies		\$726.00		

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307565	03/01/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$273.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3498568412		01/29/2022		1000085326 Dart J Cup Foam Hot/Cold Cups, 16 Oz		\$273.85		
307566	03/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,853.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	669947152		02/21/2022		1000305304 Dust Pad		\$29.10		
	669437519		02/17/2022		1000155304 Renown Natural Multi-fold Paper Towels		\$1,823.92		
307567	03/01/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$3,583.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	42540		02/22/2022		1001020215616 Replacement tank for Brush Truck		\$3,583.43		
307568	03/01/2022	Open			Accounts Payable	Whitaker, Malik	\$71.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/7-8 Trvl Exp		02/08/2022		1000035501 Meals		\$71.00		
307569	03/01/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$164.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	140334		02/03/2022		1000265306 Key		\$164.69		
307570	03/01/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$481.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62559		02/14/2022		1000265313 Smith Boots		\$160.45		
	62560		02/14/2022		1000265313 Autry Boots		\$160.45		
	62565		02/14/2022		1000265313 Dove Boots		\$160.45		
307571	03/02/2022	Open			Accounts Payable	ADT Security Systems	\$150.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	901915270		02/13/2022		1000335240 Airport		\$150.30		
307572	03/02/2022	Open			Accounts Payable	Banks, Jamie	\$310.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/26 SVC		02/26/2022		1000360355232 Referee		\$310.00		
307573	03/02/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90333227		02/24/2022		1000155225 Router Support		\$112.00		
307574	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Mar 22		02/26/2022		8255707087192014 EMS		\$66.94		
307575	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Mar 22		02/25/2022		8255707085084619 EMS		\$66.94		
307576	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Mar 22		02/26/2022		8255707088596692 EMS		\$66.94		

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307577	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	7182 Mar 22		02/25/2022	8255707085167182 EMS		\$66.94			
307578	03/02/2022	Open			Accounts Payable	Dominion Energy	\$4,487.06		
	Invoice		Date	Description		Amount			
	4233 Feb 22		02/24/2022	5197402964233 Recreation		\$288.45			
	5468 Feb 22		02/22/2022	9210111085468 DBA Fire Dept		\$155.32			
	9913 Feb 22		02/24/2022	7197402949913 Admin		\$30.12			
	5645 Feb 22		02/24/2022	7210061975645 Admin		\$145.15			
	4273 Feb 22		02/24/2022	9197402964273 Admin		\$1,601.16			
	4624 Feb 22		02/24/2022	9210098304624 Admin		\$352.99			
	9217 Feb 22		02/24/2022	9210099989217 Admin		\$1,904.08			
	3924 Feb 22		02/21/2022	197402953924 Recreation		\$9.79			
307579	03/02/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$60.00		
	Invoice		Date	Description		Amount			
	02/22 SVC		02/22/2022	1000360355232 Referee		\$60.00			
307580	03/02/2022	Open			Accounts Payable	Feaster, Russell	\$20.10		
	Invoice		Date	Description		Amount			
	2/18 Reimb		02/18/2022	1000275319 Recording Software		\$20.10			
307581	03/02/2022	Open			Accounts Payable	Fentress, Shelley	\$56.63		
	Invoice		Date	Description		Amount			
	Feb 22 Trvl Exp		02/21/2022	1000045508 Mileage		\$56.63			
307582	03/02/2022	Open			Accounts Payable	Frontier	\$3,183.48		
	Invoice		Date	Description		Amount			
	189-0332 Feb 22		02/20/2022	86418903320123075 E911		\$406.74			
	189-0212 Feb 22		02/20/2022	86418902120901985 E911		\$2,667.93			
	712-2065 Feb 22		02/13/2022	80371220650907045 EMS		\$86.57			
	635-1406 Feb 22		02/16/2022	80363514060924985 EMS		\$22.24			
307583	03/02/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$4,796.25		
	Invoice		Date	Description		Amount			
	954979		01/31/2022	1000025215 January 2022 Services		\$4,796.25			
307584	03/02/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$45.00		
	Invoice		Date	Description		Amount			
	1259-02 Feb 22		02/14/2022	1000360355211.01 Jenkinville Recreation		\$45.00			
307585	03/02/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	02/22 SVC		02/22/2022	1000360355232 Referee		\$90.00			
307586	03/02/2022	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS607083		02/22/2022	1000155205 Service Provider Judith Benson		\$600.00			
307587	03/02/2022	Open			Accounts Payable	Municipal Association of SC	\$50.00		
	Invoice		Date	Description		Amount			
	2022 Mem JL		02/28/2022	1000055403 Jennifer Leaphart		\$25.00			
	2022 Mem BC		02/28/2022	1000055403 Brad Caulder		\$25.00			

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307588	03/02/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Mar 22		03/01/2022	1000085409 Retiree Insurance		\$1,951.75			
307589	03/02/2022	Open			Accounts Payable	Nagle, Tyler	\$310.80		
	Invoice		Date	Description		Amount			
	1009FCEMS		02/16/2022	1001015441 Patient Refund - Over Payment		\$310.80			
307590	03/02/2022	Open			Accounts Payable	Outten, Anita	\$210.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$210.00			
307591	03/02/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$4,650.00		
	Invoice		Date	Description		Amount			
	833246		02/22/2022	1000225215 Professional Services		\$4,650.00			
307592	03/02/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,667.21		
	Invoice		Date	Description		Amount			
	3315243793		02/22/2022	1000360355401.01 Recreation		\$59.92			
	3315255435		02/24/2022	1000085401.01 Lease		\$506.51			
	3315247931		02/24/2022	1000085401.01 Administration Building		\$248.04			
	3315254881		02/24/2022	1000085401.01 Courthouse		\$852.74			
307593	03/02/2022	Open			Accounts Payable	Renwick, Pamela	\$53.00		
	Invoice		Date	Description		Amount			
	2/22 Reimb		02/22/2022	1000195405 Filing Fee		\$53.00			
307594	03/02/2022	Open			Accounts Payable	SC Department of Motor Vehicle	\$15.00		
	Invoice		Date	Description		Amount			
	2/23 Tags		02/23/2022	1001020215421 Tags Vin# 4TELS1018P1060256		\$15.00			
307595	03/02/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,761.65		
	Invoice		Date	Description		Amount			
	9003653327		01/26/2022	1000075225 Printers		\$1,761.65			
307596	03/02/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$848.11		
	Invoice		Date	Description		Amount			
	01-540002		01/28/2022	1000205207 Print/ Fold Insert		\$357.51			
	01-540852		02/16/2022	1000205207 Print/ Fold Insert		\$490.60			
307597	03/02/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$11,155.40		
	Invoice		Date	Description		Amount			
	0215176		02/17/2022	4151341075706 Valencia Road Bridge Replacement		\$5,550.00			
	0216258		02/17/2022	4171561125214 Peach Road Site Water Main Extension		\$5,605.40			
307598	03/02/2022	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	02/23 SVC		02/23/2022	1000360355232 Referee		\$60.00			
307599	03/02/2022	Open			Accounts Payable	TruVista Communications	\$231.43		
	Invoice		Date	Description		Amount			
	GOV-252958 Feb22		02/15/2022	100045212.01 Finance		\$231.43			

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307600	03/02/2022	Open			Accounts Payable	UniFirst Corporation	\$260.44		
	Invoice		Date	Description		Amount			
	216 1522976		02/23/2022	1000115401.05 Maintenance		\$260.44			
307601	03/02/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$286.83		
	Invoice		Date	Description		Amount			
	A203208		02/28/2022	1000115325 Tape Dispenser/ YEL Tape		\$6.94			
	B214999		02/24/2022	1000115325 3' Yard Hydrant		\$85.59			
	B215063		02/25/2022	1000115325 CPVC FPT Adapter		\$12.71			
	A203053		02/25/2022	1000115325 CLR AP Solv Cement		\$13.45			
	A203253		02/28/2022	1000115325 Copper Pipe		\$39.85			
	A203207		02/28/2022	1000115325 Kick Down Door Stop		\$128.29			
307602	03/02/2022	Open			Accounts Payable	Wright, Kawanna R	\$704.65		
	Invoice		Date	Description		Amount			
	WRIGHT2107		02/16/2022	1001015441 Patient Refund - Over Payment		\$704.65			
307603	03/02/2022	Open			Accounts Payable	Young, Chantell	\$775.00		
	Invoice		Date	Description		Amount			
	PAT-003080		02/17/2022	1001015441 Patient Refund - On Medicaid at Time of Service		\$775.00			
307604	03/02/2022	Open			Accounts Payable	Elliott Davis, LLC	\$13,422.00		
	Invoice		Date	Description		Amount			
	ED00101142		01/07/2022	1000045213 Professional Service		\$13,422.00			
307605	03/02/2022	Open			Accounts Payable	Embassy Suites Hotel	\$250.88		
	Invoice		Date	Description		Amount			
	3/14-16 Trvl DW		03/01/2022	1000560005501 Diana White Conf# 95048574		\$250.88			
307606	03/02/2022	Open			Accounts Payable	James R. Pope dba: Pope And Company	\$405.00		
	Invoice		Date	Description		Amount			
	3/8 Reg CW		02/22/2022	1000360355503 Carolyn Walters		\$405.00			
307607	03/03/2022	Open			Accounts Payable	SC Firefighters Insurance	\$9,085.00		
	Invoice		Date	Description		Amount			
	53495		12/20/2021	1001020215416 Life, Accident, and Health		\$9,085.00			
307608	03/04/2022	Open			Accounts Payable	Adams, Mary E.	\$350.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/01/2022	1000360355232 Zumba Classes		\$350.00			
307609	03/04/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$470.00		
	Invoice		Date	Description		Amount			
	56570		03/01/2022	1000360355232 Feb 22 Classes		\$470.00			
307610	03/04/2022	Open			Accounts Payable	Bell, Moses	\$156.53		
	Invoice		Date	Description		Amount			
	3/7-8 Trvl Exp		03/01/2022	1000015503 Meals & Mileage		\$156.53			
307611	03/04/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$432.39		
	Invoice		Date	Description		Amount			
	77118500 Feb 22		02/25/2022	1001020165211.02 Mitford Fire Dept		\$432.39			

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307612	03/04/2022	Open			Accounts Payable	Dominion Energy	\$2,346.65		
	Invoice		Date	Description		Amount			
	5808 Feb 22		02/22/2022	7210081635808 Recycle		\$126.01			
	1970 Feb 22		02/22/2022	7197402941970 Recycle		\$134.52			
	8839 Feb 22		02/23/2022	5197402958839 Greenbrier Fire Dept		\$132.23			
	7069 Feb 22		02/24/2022	5210096347069 ED		\$1,232.21			
	7127 Feb 22		02/24/2022	7210084847127 Admin		\$30.12			
	0794 Feb 22		02/24/2022	7210101420794 ED Peach Rd		\$86.12			
	3256 Feb 22		02/24/2022	7210096373256 ED		\$314.77			
	4214 Feb 22		02/24/2022	5197402964214 Recreation		\$30.12			
	4247 Feb 22		02/24/2022	5197402964247 Recreation		\$179.95			
	8142 Feb 22		02/24/2022	5210053298142 Recreation		\$52.45			
	1678 Feb 22		02/25/2022	3210056951678 Sprinkler System		\$28.15			
307613	03/04/2022	Open			Accounts Payable	Frontier	\$142.82		
	Invoice		Date	Description		Amount			
	635-1428 Mar 22		02/22/2022	80363514281023915 Feasterville Fire		\$65.27			
	635-8009 Feb 22		02/20/2022	80363580090626955 Recycle		\$77.55			
307614	03/04/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$156.53		
	Invoice		Date	Description		Amount			
	3/7-8 Trvl Exp		03/01/2022	1000015501.02 Meals & Mileage		\$156.53			
307615	03/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$520.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/01/2022	1000360355232 Feb 22 Classes		\$520.00			
307616	03/04/2022	Open			Accounts Payable	Porter Gas Service	\$825.12		
	Invoice		Date	Description		Amount			
	U0025402		02/21/2022	1001015211.02 EMS/ FIRE		\$825.12			
307617	03/04/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$65.40		
	Invoice		Date	Description		Amount			
	936150		02/28/2022	1000360355451 National Combo Search		\$65.40			
307618	03/04/2022	Open			Accounts Payable	Tanner, Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/01/2022	1000360355232 Feb 22 Cardio Classes		\$150.00			
307619	03/04/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		02/15/2022	1000115216 Pest Control for Jan 2022		\$1,972.00			
307620	03/04/2022	Open			Accounts Payable	Verizon Wireless	\$190.97		
	Invoice		Date	Description		Amount			
	718-2029 Feb 22		02/19/2022	721460437-00017/9899933059 Coroner		\$190.97			
307621	03/08/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	\$119.84		
	Invoice		Date	Description		Amount			
	22241		02/23/2022	1001020215616 Genesis Charger Repair		\$119.84			

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307622	03/08/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$447.18		
	Invoice		Date	Description		Amount			
	84409267		02/17/2022	1001015302 Kendrick Extrication Device		\$338.10			
	84407302		02/16/2022	1001015302 Restraint Straps		\$109.08			
307623	03/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$894.00		
	Invoice		Date	Description		Amount			
	124093		02/24/2022	1000055207 Job Opening 2/10 & 2/17		\$180.00			
	122995		02/28/2022	1000295447 Classified Display Ridgeway 12/30 & 1/13		\$144.00			
	124092		02/24/2022	1000015207 Classified Display PHN Com Center 2/3 & 2/10		\$108.00			
	124091		02/24/2022	1000015207 Classified Display PHN EDD Fund 2/3 & 2/10		\$108.00			
	124094		02/24/2022	1000015207 Classified Display NOPH GF Exp. 2/24		\$54.00			
	124089		02/24/2022	1000015207 Classified Display PHN FRR 2/3 & 2/10		\$96.00			
	124088		02/24/2022	1000015207 Classified Display PHN ARP Funds 2/3 & 2/10		\$108.00			
	124090		02/24/2022	1000015207 Classified Display PHN - Prop Sale 2/3 & 2/10		\$96.00			
307624	03/08/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$800.00		
	Invoice		Date	Description		Amount			
	50668		01/23/2022	4041415232 Service Call Courthouse		\$400.00			
	50644		01/23/2022	4041415232 Service Call Admin		\$400.00			
307625	03/08/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$343.39		
	Invoice		Date	Description		Amount			
	X101224760:01		02/17/2022	1001020215306 Air Horn Solen		\$59.39			
	X101224765:01		02/17/2022	1001020215306 Air Bag		\$105.83			
	X101224596:01		02/15/2022	1001020215306 Air Horn Solen		\$178.17			
307626	03/08/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$145.52		
	Invoice		Date	Description		Amount			
	507314881		02/08/2022	1000165306 Batteries		\$145.52			
307627	03/08/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$9,210.21		
	Invoice		Date	Description		Amount			
	519565		02/02/2022	1000560045306 Wire		\$40.35			
	518092		01/25/2022	1000565545306 Gasket/Sensor/Conver		\$4,754.31			
	518051		01/21/2022	1000560045306 Gasket/Sensor/Conver		\$1,584.77			
	518226		02/08/2022	1000560045306 Sensor/Conver		\$1,835.96			
	519695		02/02/2022	1001020215306 Mirror		\$957.13			
	519856		02/03/2022	1001020215306 FIRE# BT 7 PASSENGER SIDE MIRROR ASSEMBLY(PER GREG		\$37.69			
307628	03/08/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$911.01		
	Invoice		Date	Description		Amount			
	INV1256817		02/18/2022	1000155304 Nitrile Gloves		\$911.01			
307629	03/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$46.13		
	Invoice		Date	Description		Amount			
	730319785		02/16/2022	1000155309 Milk		\$46.13			

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307630	03/08/2022	Open			Accounts Payable	Department of Administration	\$2,881.00		
	Invoice		Date	Description		Amount			
	90333229		02/24/2022	1000075232 Monthly Email		\$2,881.00			
307631	03/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$154.10		
	Invoice		Date	Description		Amount			
	4067289652		02/15/2022	1000155309 Bread		\$154.10			
307632	03/08/2022	Open			Accounts Payable	Designlab Incorporated	\$152.82		
	Invoice		Date	Description		Amount			
	254836		02/25/2022	1001015313 Polos		\$152.82			
307633	03/08/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$104.27		
	Invoice		Date	Description		Amount			
	205635		02/21/2022	1000560045204 ALIGNMENT SERVICE		\$104.27			
307634	03/08/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$2,437.16		
	Invoice		Date	Description		Amount			
	10-972241		12/15/2021	1000165312 Street Signs		\$2,437.16			
307635	03/08/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$139.10		
	Invoice		Date	Description		Amount			
	2/28/22 SVC		02/28/2022	1001015313 Boots		\$139.10			
307636	03/08/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,530.00		
	Invoice		Date	Description		Amount			
	2/7-20 Mcllwain'		03/07/2022	1000155251 Derrick Mcllwain		\$20.00			
	2/21-3/6 Dye		03/07/2022	1000155251 Rodney Dye		\$50.00			
	2/21-3/6 Smith		03/07/2022	1000155251 Jessica Smith		\$50.00			
	2/21-3/6 Rickenb		03/07/2022	1000155251 Sharne Rickenbaker		\$50.00			
	2/21-3/6 Davis		03/07/2022	1000155251 Tonya Davis		\$50.00			
	2/21-3/6 Cokley		03/07/2022	1000155251 Lasheda Cokley		\$50.00			
	2/21-3/6 William		03/07/2022	1000155251 Florence Williams		\$50.00			
	2/21-3/6 Highsmi		03/07/2022	1000155251 Connie Highsmith		\$50.00			
	2/21-3/6 Jackson		03/07/2022	1000155251 Michael Jackson		\$50.00			
	2/21-3/6 Dye'		03/07/2022	1000155251 Rodney Dye		\$70.00			
	2/21-3/6 Gilchri		03/07/2022	1000155251 Maurice Gilchrist		\$70.00			
	2/21-3/6 Hensley		03/07/2022	1000155251 Bradley Hensley		\$50.00			
	2/21-3/6 Aiken		03/07/2022	1000155251 James Aiken		\$50.00			
	2/21-3/6 Marino		03/07/2022	1000155251 Williams Marino		\$70.00			
	2/21-3/6 Lowman		03/07/2022	1000155251 Devin Lowman		\$50.00			
	2/21-3/6 Wallace		03/07/2022	1000155251 Timothy Wallace		\$50.00			
	2/21-3/6 Nichols		03/07/2022	1000155251 Kenneth Nichols		\$50.00			
	2/21-3/6 Frankli		03/07/2022	1000155251 Tache Franklin		\$50.00			
	2/21-3/6 Ray		03/07/2022	1000155251 Trenton Ray		\$50.00			
	2/21-3/6 Willia		03/07/2022	1000155251 Dan Williams		\$50.00			
	2/21-3/6 Gainey		03/07/2022	1000155251 William Gainey		\$70.00			
	2/21-3/6 Rutledg		03/07/2022	1000155251 Marvin Rutledge		\$50.00			
	2/21-3/6 Stanley		03/07/2022	1000155251 Deral Stanley		\$50.00			
	2/21-3/6 Pickens		03/07/2022	1000155251 Jayvone Pickens		\$50.00			
	2/21-3/6 Fink		03/07/2022	1000155251 David Fink		\$70.00			
	2/21-3/6 Smith'		03/07/2022	1000155251 Darrin Smith		\$70.00			
	2/21-3/6 Chandle		03/07/2022	1000155251 Benjamin Chandle		\$70.00			

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	2/21-3/6 Mcllwai		03/07/2022	1000155251	Derrick Mcllwain		\$70.00		
307637	03/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,802.27		
	Invoice		Date	Description		Amount			
	118737468		02/11/2022	1000115304 Glass Cleaner		\$44.43			
	118733200		02/10/2022	1000115304 Air Freshener/Gloves		\$1,757.84			
307638	03/08/2022	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$4,502.13		
	Invoice		Date	Description		Amount			
	73070		02/16/2022	1000165325.01 Conseal Sealant		\$4,502.13			
307639	03/08/2022	Open			Accounts Payable	Grainger Parts	\$731.36		
	Invoice		Date	Description		Amount			
	9218435148		02/18/2022	1001235325 Door closer		\$257.16			
	9211360459		02/14/2022	1000135324 Steel/Wrist Rest Gel/Mouse Pad/Tool kit		\$364.89			
	9218423177		02/18/2022	1000135324 Mini Blinds		\$109.31			
307640	03/08/2022	Open			Accounts Payable	Hanna, S. Bantley	\$4,240.00		
	Invoice		Date	Description		Amount			
	03/03 Red DB		03/03/2022	5162220 Redemption of Daisy G. Broom		\$4,240.00			
307641	03/08/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$299.47		
	Invoice		Date	Description		Amount			
	1881 Feb 22		02/14/2022	1000360355211.01 Recreation		\$49.40			
	1261 Feb 22		02/14/2022	1000360355211.01 Recreation		\$52.13			
	2337 Feb 22		02/14/2022	1000175211.01 Blair Recycling		\$45.00			
	2838 Feb 22		02/14/2022	1000175211.01 Recycling		\$45.00			
	2929 Feb 22		02/14/2022	1001020125211.01 Feasterville Fire Dept		\$62.94			
	2085 Feb 22		02/14/2022	1001020235211.01 Blair Fire Dept		\$45.00			
307642	03/08/2022	Open			Accounts Payable	Johnstone Supply	\$670.31		
	Invoice		Date	Description		Amount			
	S010421671.001		02/22/2022	1000115325 Filters		\$670.31			
307643	03/08/2022	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$866.30		
	Invoice		Date	Description		Amount			
	INV100909		01/27/2022	1001015302 Airtraq Small/Airtraq Regular		\$697.24			
	INV104009		02/15/2022	1001015302 Airtaq Small		\$190.06			
	CM4433		02/24/2022	1001015302 Credit for Freight		(\$21.00)			
307644	03/08/2022	Open			Accounts Payable	Mid-Carolina Steel	\$1,385.15		
	Invoice		Date	Description		Amount			
	47681		02/21/2022	1001020215616 Steel Square Tube		\$1,385.15			
307645	03/08/2022	Open			Accounts Payable	Midlands Machinery Incorporated	\$4,023.20		
	Invoice		Date	Description		Amount			
	17612		02/02/2022	1000165324 BLADES, BOLTS, NUTS		\$3,563.10			
	17624		02/09/2022	1000165324 Bolt/Nuts		\$460.10			
307646	03/08/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230359956		03/02/2022	2290795225 E-911		\$3,055.95			
	8230359399		03/02/2022	2290795212.01 E-911		\$8,811.27			

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307647	03/08/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-136		02/15/2022	1000255205 John Breeden		\$1,300.00			
307648	03/08/2022	Open			Accounts Payable	Office Depot	\$226.77		
	Invoice		Date	Description		Amount			
	228302073001		02/15/2022	1000295301 Time, Clock, Digital, Date Stamp		\$171.19			
	230326655001		02/24/2022	1000345304 Cleaning Supplies/Windex		\$55.58			
307649	03/08/2022	Open			Accounts Payable	Simpson, Justin	\$140.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$140.00			
307650	03/08/2022	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	126437		03/01/2022	1000360355240 Community Building - Annual Fee		\$381.96			
307651	03/08/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$821.29		
	Invoice		Date	Description		Amount			
	INV00724645		01/14/2022	1000045318 Toner		\$821.29			
307652	03/08/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,945.00		
	Invoice		Date	Description		Amount			
	24988		02/16/2022	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers		\$2,945.00			
307653	03/08/2022	Open			Accounts Payable	Stephens, Gene	\$140.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$140.00			
307654	03/08/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Mar 22 SVC		03/04/2022	1001015205 EMS Monthly Service		\$700.00			
307655	03/08/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$260.66		
	Invoice		Date	Description		Amount			
	122426907-0001		02/11/2022	1000360355401.01 Single Man Lift		\$260.66			
307656	03/08/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	Invoice		Date	Description		Amount			
	3199		03/01/2022	2250755235 Growth Driven Design		\$14,700.00			
307657	03/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$171.49		
	Invoice		Date	Description		Amount			
	668915663		02/15/2022	1001015304 Coffee Maker/Sponge/Trash Bags		\$171.49			
307658	03/08/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$390.00		
	Invoice		Date	Description		Amount			
	10866		02/17/2022	1000295207 Filing Notice of Candidate Filing		\$190.00			
	10869		02/17/2022	1000055207 Display Ad Published 2/17		\$200.00			
307659	03/08/2022	Open			Accounts Payable	Truck Supply Company of SC	\$128.66		
	Invoice		Date	Description		Amount			
	950347		02/09/2022	1000165324 EXCAVATOR HOSE		\$128.66			

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307660	03/08/2022	Open			Accounts Payable	TruVista Communications	\$5,883.35		
	Invoice		Date	Description		Amount			
	GOV-165624	Mar22	03/01/2022	1000295212.01 Voter Reg		\$171.65			
	BUS-273445	Mar22	03/01/2022	1000325212.01 Delegation		\$71.70			
	NPV-165742	Mar22	03/01/2022	1000360355212.01 Recreation		\$464.49			
	GOV-158783	Mar22	03/01/2022	1000360355212.02 Recreation		\$268.45			
	GOV-165837	Mar22	03/01/2022	1001495212.01 Museum		\$218.38			
	BUS-273343	Mar22	03/03/2022	1000360355212.01 Drawdy Park		\$89.67			
	GOV-166139	Mar22	03/01/2022	1000105212.01 Tax Collector		\$120.96			
	GOV-158142	Mar22	03/01/2022	1000085212.01 Cable Mod		\$349.16			
	GOV-153414	Mar22	03/01/2022	1000075212.01 IT		\$257.97			
	GOV-166027	Mar22	03/01/2022	1000055212.01 HR		\$159.29			
	GOV-166049	Mar22	03/01/2022	1000125212.01 PZ		\$347.68			
	GOV-165859	Mar22	03/01/2022	1000185212.01 Animal Shelter		\$490.02			
	GOV-252959	Mar22	03/01/2022	1000215212.01 Treasurer/GF		\$179.13			
	GOV-252929	Mar22	03/01/2022	1000065212.01 Purchasing		\$65.67			
	GOV-157418	Mar22	03/01/2022	1000085212.01 Admin		\$177.10			
	NPV-143849	Mar22	03/01/2022	1000085212.01 Admin		\$1,503.17			
	GOV-165908	Mar22	03/01/2022	1000085212.01 DJJ		\$50.98			
	GOV-253095	Mar22	03/01/2022	1000195212.01 Probate Judge		\$119.99			
	GOV-165628	Mar22	03/01/2022	1000115212.01 Maint Dept		\$140.00			
	GOV-165414	Mar22	03/01/2022	1000275212.01 Magistrate/GF		\$368.40			
	GOV-252950	Mar22	03/01/2022	1000225212.01 Clerk Of Court		\$269.49			
307661	03/08/2022	Open			Accounts Payable	UniFirst Corporation	\$449.82		
	Invoice		Date	Description		Amount			
	216 1524576		03/02/2022	1000360355401.05 Recreation		\$134.93			
	216 1524579		03/02/2022	1000185401.05 Animal Control		\$54.45			
	216 1524578		03/02/2022	1000115401.05 Maintenance		\$260.44			
307662	03/08/2022	Open			Accounts Payable	Verizon Wireless	\$289.52		
	Invoice		Date	Description		Amount			
	718-0022	Feb22	02/19/2022	721460437-00007/9899933056 PZ/Finance		\$289.52			
307663	03/08/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$5,182.83		
	Invoice		Date	Description		Amount			
	067W12489		01/31/2022	4041415232 Total Core Charge		\$5,182.83			
307664	03/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$156.54		
	Invoice		Date	Description		Amount			
	A203286		03/01/2022	1000115325 Lead Free Solder Kit		\$44.38			
	A203354		03/02/2022	1000115325 Pine Plywood		\$49.21			
	B215405		03/02/2022	1000115325 Cera EXT Screw		\$58.81			
	A203277		03/01/2022	1000115325 Grade Stake		\$4.14			
307665	03/09/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL769386		03/01/2022	1001015304 Bath blanket		\$258.20			
307666	03/09/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	21915		03/01/2022	1001015227 Service Fee		\$347.35			

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307667	03/09/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$22,949.83		
	Invoice		Date	Description		Amount			
	15352		03/03/2022	1000025215 Fairfield County v. Wiley Easton		\$22,949.83			
307668	03/09/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	Invoice		Date	Description		Amount			
	4111661901		02/24/2022	1000165401.05 RM/SW		\$313.81			
307669	03/09/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,938.36		
	Invoice		Date	Description		Amount			
	1820702		02/18/2022	1000175224 Yard Debris		\$993.26			
	1820701		02/18/2022	1000175224 Yard Debris		\$945.10			
307670	03/09/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$163.40		
	Invoice		Date	Description		Amount			
	2022020048		03/01/2022	1000055451 Record Check		\$163.40			
307671	03/09/2022	Open			Accounts Payable	Curlee, Dwight	\$480.90		
	Invoice		Date	Description		Amount			
	71170		03/01/2022	2410415249 Mileage		\$480.90			
307672	03/09/2022	Open			Accounts Payable	Dominion Energy	\$270.60		
	Invoice		Date	Description		Amount			
	0773 Feb 22		02/24/2022	7210058920773 Fire/EMS		\$270.60			
307673	03/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,579.67		
	Invoice		Date	Description		Amount			
	3443002 Feb 22		03/03/2022	1001235211.02 MTC		\$1,610.94			
	75350015 Feb 22		03/03/2022	1000085211.02 Street Lights		\$201.99			
	75350012 Feb 22		03/03/2022	1000085211.02 Dutchman Creek		\$70.00			
	75350008 Feb 22		03/03/2022	100085211.02 Nat'l Graud Army		\$1,241.00			
	3443001 Feb 22		03/03/2022	1000345211.02 Radio Shack		\$109.00			
	70444003 Feb 22		03/03/2022	1000345211.02 Water Tower @ Salem Xrds		\$53.74			
	89035001 Feb 22		03/03/2022	1000185211.02 Animal Shelter		\$293.00			
307674	03/09/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108007		03/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
307675	03/09/2022	Open			Accounts Payable	Frontier	\$143.53		
	Invoice		Date	Description		Amount			
	635-2115 Mar 22		02/22/2022	80363521150402765 Greenbrier		\$143.53			
307676	03/09/2022	Open			Accounts Payable	Inclusion Solutions, LLC	\$5,295.80		
	Invoice		Date	Description		Amount			
	142387		02/23/2022	1000295447 Express Vote Trolley		\$5,295.80			
307677	03/09/2022	Open			Accounts Payable	James III, John E.	\$1,000.00		
	Invoice		Date	Description		Amount			
	03/07 Tax Deeds		03/07/2022	1000105420 Deed Preparation on Property		\$1,000.00			
307678	03/09/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$106.51		
	Invoice		Date	Description		Amount			
	2333 Feb 22		02/14/2022	1001015211.01 EMS		\$45.00			
	1258-01 Feb 22		02/14/2022	1001020145211.01 Jenkinville Fire		\$61.51			

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307679	03/09/2022	Open			Accounts Payable	Lewis Animal Hospital	\$74.60		
	Invoice						Amount		
	27192		Date	Description			Amount		
			03/03/2022	1000265205.01 Examination/Shots			\$74.60		
307680	03/09/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$412.96		
	Invoice						Amount		
	69112935		Date	Description			Amount		
			02/24/2022	1001015302 Oxygen			\$241.72		
	68924493		02/17/2022	1001015302 Oxygen			\$171.24		
307681	03/09/2022	Open			Accounts Payable	Martin, De'Minica	\$234.19		
	Invoice						Amount		
	71172		Date	Description			Amount		
			03/03/2022	2410415249 Mileage			\$234.19		
307682	03/09/2022	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice						Amount		
	INV-0628		Date	Description			Amount		
			03/03/2022	2410415219 Tiwana Young			\$4,000.00		
307683	03/09/2022	Open			Accounts Payable	Mid-County Water Company	\$31.65		
	Invoice						Amount		
	852 Feb 22		Date	Description			Amount		
			03/03/2022	1000085211.01 Armory			\$31.65		
307684	03/09/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$104,882.91		
	Invoice						Amount		
	0000036-IN		Date	Description			Amount		
			11/30/2021	4201615709.09 CIP - Fairfield Co. - Fiber			\$65,127.36		
	0000037-IN		11/30/2021	4201615709.09 CIP - Fairfield Co - AV Installation and Camera			\$8,690.55		
	0000039-IN		12/13/2021	4201615709.09 CIP - Fairfield Co - Guttering, Fencing, Sidewalks			\$29,995.00		
	0000044-IN Revis		01/27/2022	4201615709.09 CIP - Fairfield Co Windows			\$1,070.00		
307685	03/09/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$206.48		
	Invoice						Amount		
	3315314032		Date	Description			Amount		
			03/03/2022	1000085401.01 Voter Registration			\$206.48		
307686	03/09/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$75.00		
	Invoice						Amount		
	3/31 Reg JH		Date	Description			Amount		
			03/02/2022	1000065503 Jaleisha Holmes			\$75.00		
307687	03/09/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$300.00		
	Invoice						Amount		
	5/1-5 Reg JB		Date	Description			Amount		
			03/04/2022	1000225503 Judy Bonds			\$300.00		
307688	03/09/2022	Open			Accounts Payable	SC Counties Workers'	\$182,394.00		
	Invoice						Amount		
	SCWC212202004		Date	Description			Amount		
			03/01/2022	1000085416 Fourth Quarter Installment Worker Comp.			\$182,394.00		
307689	03/09/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$485.80		
	Invoice						Amount		
	9003696680		Date	Description			Amount		
			02/25/2022	1000265318 Toner			\$323.87		
	9003696676		02/25/2022	1000265318 Toner			\$161.93		

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307690	03/09/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	35874		02/21/2022	1000275232 Judicial Center		\$35.00			
307691	03/09/2022	Open			Accounts Payable	Town of Winnsboro	\$20,414.36		
	Invoice		Date	Description		Amount			
	009576 Feb 22		02/22/2022	1000085211.01 Magistrate		\$2,853.64			
	001042 Feb 22		02/22/2022	1000085211.02 WIA & VA		\$11.41			
	001041 Feb 22		02/22/2022	1000085211.01 WIA & VA		\$1,874.56			
	025602 Feb 22		02/26/2022	100085211.01 Emergency Management		\$5,720.02			
	025590 Feb 21		02/26/2022	100085211.01 Emergency Management		\$316.00			
	025596 Feb 22		02/26/2022	1000085211.02 Emergency Management		\$79.68			
	003657 Jan 22		02/16/2022	1000360355211.01 Recreation		\$88.06			
	011337 Jan 22		02/22/2022	1000560005211.01 Transit		\$1,874.72			
	011338 Jan 22		02/22/2022	1000135211.02 Transit Maintenance		\$3,432.34			
	025566 Feb 22		02/26/2022	1000305211.01 DSS		\$4,163.93			
307692	03/09/2022	Open			Accounts Payable	TruVista Communications	\$3,714.92		
	Invoice		Date	Description		Amount			
	GOV-187110 Mar22		03/03/2022	1000345212.01 E-911		\$1,059.09			
	GOV-166038 Mar22		03/01/2022	1001015212.02 EMS		\$197.07			
	GOV-188593 Mar22		03/03/2022	1001015212.01 EMS		\$726.22			
	NPV-165898 Mar22		03/01/2022	1001025212.01 Fire Marshall		\$373.27			
	NPV-262204 Mar22		02/21/2022	1001015212.01 Jenkinsville Fire & EMS		\$217.77			
	GOV-157962 Mar22		03/01/2022	10010201952152.01 Community Fire Dept		\$105.68			
	BUS-145448 Mar22		03/01/2022	1001020185212.01 Southeastern Volunteer Fire		\$122.36			
	GOV-165862 Mar22		03/01/2022	1001020225212.01 Community Fire Dept		\$39.84			
	CHR-160236 Mar22		03/01/2022	1001020105212.01 Blackstock/Woodward Fire		\$122.93			
	GOV-165613 Mar22		03/01/2022	1000560005212.01 Transit/V.Maint/GF		\$750.69			
307693	03/09/2022	Open			Accounts Payable	UniFirst Corporation	\$163.87		
	Invoice		Date	Description		Amount			
	216 1524568		03/02/2022	1000135401.05 Transit		\$51.66			
	216 1524569		03/02/2022	1000560045401.05 Transit		\$112.21			
307694	03/09/2022	Open			Accounts Payable	US Foods, Inc.	\$8,227.95		
	Invoice		Date	Description		Amount			
	1690873		02/04/2022	1000155309 Grocery		\$25.91			
	2990709		02/11/2022	1000155309 Credit Customer Rebate		\$7.74			
	1918152		02/12/2022	1000155309 Grocery		\$82.20			
	2140636		02/19/2022	1000155309 Grocery		\$40.48			
	2226006		02/22/2022	1000155321 Equipment and Supplies		\$92.39			
	1845068		02/10/2022	1000155321 Disposables		\$38.72			
	1845067		02/10/2022	1000155309 Produce/Beverage/Dairy/Grocery/Meats		\$1,881.68			
	1635308		02/03/2022	1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$2,060.23			
	1635310		02/01/2022	1000155321 Disposables/Equipment & Supplies		\$45.78			
	2073028		02/17/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,909.09			
	2073029		02/17/2022	1000155321 Disposables		\$95.26			
	2297456		02/24/2022	1000155309 Disposables		\$66.04			
	2297455		02/24/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,882.43			

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307695	03/09/2022	Open			Accounts Payable	US Postal Service	\$160.00		
	Invoice		Date	Description		Amount			
	Box 299 22/23		03/01/2022	1000225401.05 Clerk of Court		\$160.00			
307696	03/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	372005		03/01/2022	1000085401.05 WIOA		\$10.65			
	372130		03/01/2022	1000345401.05 EMD		\$13.86			
307697	03/09/2022	Open			Accounts Payable	Verizon Wireless	\$1,862.98		
	Invoice		Date	Description		Amount			
	402-5296 Feb 22		02/19/2022	721460437-00003/989933054 Maintenance		\$604.63			
	402-5156 Feb 22		02/23/2022	923050445-00003/9900318808 EMS		\$1,038.06			
	801-0881 Feb 22		02/23/2022	923050445-00005/9900318809 Transit		\$220.29			
307698	03/09/2022	Open			Accounts Payable	Voicelink Systems	\$117.11		
	Invoice		Date	Description		Amount			
	768937		03/01/2022	1000225212.04 Clerk Of Court		\$117.11			
307699	03/09/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$265.39		
	Invoice		Date	Description		Amount			
	B215527		03/04/2022	1000115325 Toil Flapper		\$18.69			
	B214924		02/24/2022	1000115325 Blk Extreme Sharpie		\$14.93			
	B215511		03/04/2022	1000115325 Cement		\$24.05			
	B215526		03/04/2022	1000115325 Toil Flapper		\$9.61			
	A203404		03/03/2022	1000115325 SS Gas Connector		\$43.85			
	A202938		02/23/2022	1000360355326 Toro Nail Drag		\$34.22			
	A203374		03/02/2022	1000360355326 Adhes Remover		\$18.17			
	B215185		02/28/2022	1000360355326 Bolts/Nuts/Washers		\$101.87			
307700	03/10/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$59.86		
	Invoice		Date	Description		Amount			
	028127		02/23/2022	1001020215324 Blades Acct# 1594		\$59.86			
307701	03/10/2022	Open			Accounts Payable	Feaster, Russell	\$82.45		
	Invoice		Date	Description		Amount			
	2/15 Reimb		02/15/2022	1000275221 Food for Meeting		\$82.45			
307702	03/10/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$260.27		
	Invoice		Date	Description		Amount			
	Dec 21 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$260.27			
307703	03/10/2022	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		02/07/2022	1000205207 Postage		\$3,000.00			
307704	03/10/2022	Open			Accounts Payable	Robinson, Cornelius L	\$539.21		
	Invoice		Date	Description		Amount			
	Dec 21 Reimb		03/02/2022	1000015212.01 Internet/Cell Phone		\$148.21			
	Dec 21 - 2 Reimb		03/02/2022	1000015212.02 Cell Phone		\$41.00			
	Jan 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone		\$175.00			
	Feb 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone		\$175.00			

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307705	03/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,214.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	623185		02/03/2022	1000185309.01 Buckets/Hi Pro/Cat Food		\$353.10			
	623190		02/10/2022	1000185309.01 Red Lake Earth/Baby Bottle/Puppy Milk/Bowls		\$140.17			
	623198		02/17/2022	1000185309.01 Hi Pro/Black Valve/White Valve		\$345.61			
	623199		02/22/2022	1000185326 Boots		\$45.99			
	623200		02/22/2022	1000185326 Pine Pellets		\$48.15			
	526976		02/23/2022	1000185309.01 Diamond Puppy/White Valve Pack/Hi Pro		\$281.41			
307706	03/10/2022	Open			Accounts Payable	Shiver, Jennifer	\$821.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1277FCEMS		02/24/2022	1001015441 Patient Refund		\$821.76			
307707	03/10/2022	Open			Accounts Payable	Thompson, Amelia	\$96.25		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0529FCEMS		02/24/2022	1001015441 Patient Refund		\$96.25			
307708	03/10/2022	Open			Accounts Payable	Tractor Supply Co.	\$140.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9394 Feb 22		02/27/2022	1000185309.01 February 2022 Charges		\$140.30			
307709	03/10/2022	Open			Accounts Payable	White, Diana	\$130.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/15-16 Trvl Exp		03/01/2022	1000560005501 Meals		\$130.00			
307710	03/11/2022	Open			Accounts Payable	Adams, TyJanah	\$510.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/22-24 SVC		02/22/2022	2410410695252 Youth Worker		\$168.00			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$342.00			
307711	03/11/2022	Open			Accounts Payable	AT&T	\$2,270.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	M30-4779 Mar 22		03/01/2022	803M3047797071896 E-911		\$810.40			
	M30-0580 Mar 22		03/01/2022	803M3005800011899 E-911		\$649.38			
	M30-2384 Mar 22		03/01/2022	803M3023847071891 E-911		\$810.40			
307712	03/11/2022	Open			Accounts Payable	Coleman, Shy'Lexis	\$648.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$360.00			
	2/22-25 SVC		02/22/2022	2410410695252 Youth Worker		\$288.00			
307713	03/11/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$874.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	100311		03/01/2022	2661545232 Palmetto Health Buchanan-McCants Rehab		\$874.00			
307714	03/11/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,983.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1820710		02/25/2022	1000175224 Yard Debris		\$1,201.08			
	1820709		02/25/2022	1000175224 Yard Debris		\$1,782.70			

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307715	03/11/2022	Open			Accounts Payable	Dominion Energy	\$520.10		
	Invoice		Date	Description		Amount			
	1823 Feb 22		03/04/2022	3210045661823 Sprinkler System		\$520.10			
307716	03/11/2022	Open			Accounts Payable	England Training Center	\$495.00		
	Invoice		Date	Description		Amount			
	3/31-4/1 Reg AW		03/08/2022	1000125503 Allan Watkins		\$495.00			
307717	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$146.00		
	Invoice		Date	Description		Amount			
	2579001 Feb 22		03/03/2022	1001020155211.02 Lebanon Vol Fire Dept		\$146.00			
307718	03/11/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$1,043.96		
	Invoice		Date	Description		Amount			
	178024		03/07/2022	1001020215324 Chainsaw		\$224.65			
	177618		02/25/2022	1000360355203 Baffle Front/Baffle MNTG/Replace Baffle		\$321.78			
	177620		02/25/2022	1000360355203 Starter/Shop Supplies/Replace Starter		\$322.81			
	177619		02/25/2022	1000360355324 Gear Lubricant, Inner Filter and Ignition Tester		\$174.72			
307719	03/11/2022	Open			Accounts Payable	JBE Media Management, Inc	\$50.84		
	Invoice		Date	Description		Amount			
	116-10066		12/13/2021	2160665301 Net Labels		\$50.84			
307720	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$45.00		
	Invoice		Date	Description		Amount			
	SI002710285		02/25/2022	2661545240 John A Martin		\$45.00			
307721	03/11/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$103.64		
	Invoice		Date	Description		Amount			
	SI-1015978		03/03/2022	1000255326 Clip on Badge Holder		\$103.64			
307722	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	8500 Feb 22		02/25/2022	1001020595211.01 Fire Board		\$43.00			
307723	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$147.57		
	Invoice		Date	Description		Amount			
	28665120220202		03/01/2022	1001020215225 Fire Services		\$147.57			
307724	03/11/2022	Open			Accounts Payable	Porter Gas Service	\$114.62		
	Invoice		Date	Description		Amount			
	217979		02/15/2022	1000175211.02 Public Works		\$114.62			
307725	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.66		
	Invoice		Date	Description		Amount			
	002701 Feb 22		03/01/2022	1001020175211.01 Fire Dept		\$19.66			
307726	03/11/2022	Open			Accounts Payable	SC Legislative Council	\$240.00		
	Invoice		Date	Description		Amount			
	20220251		10/29/2021	1000085326 Annual Update PP 2021, 2022 General Index Treasure		\$240.00			

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307727	03/11/2022	Open			Accounts Payable	State of South Carolina	\$241.00		
	Invoice		Date	Description		Amount			
	2022030111019		03/01/2022	1001020215206 Risk Based Response Air Monitoring		\$25.00			
	2022030110928		03/01/2022	1001020215206 Introduction To Technical Rescue		\$5.00			
	2022030110914		03/01/2022	1001020215206 Emergency Vehicle Driver Training		\$35.00			
	2022021510747		02/15/2022	1001020215206 Flammable Liquids And Gas Firefighting		\$176.00			
307728	03/11/2022	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Jan 22		02/28/2022	1000085211.02 Tillessen		\$90.20			
307729	03/11/2022	Open			Accounts Payable	TruVista Communications	\$814.89		
	Invoice		Date	Description		Amount			
	GOV-166035 Mar22		03/01/2022	1000175212.01 Recycling		\$71.50			
	GOV-165645 Mar22		03/01/2022	1000175212.01 Recycling		\$258.81			
	GOV-166039 Mar22		03/01/2022	1000175212.01 Recycling		\$48.71			
	GOV-187819 Mar22		03/03/2022	1000255212.01 Coroner		\$204.13			
	GOV-158785 Mar22		03/01/2022	1000255212.02 Coroner		\$231.74			
307730	03/11/2022	Open			Accounts Payable	Turner, Shayla	\$672.00		
	Invoice		Date	Description		Amount			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$360.00			
	2/21-25 SVC		02/21/2022	2410410695252 Youth Worker		\$312.00			
307731	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	371781		03/01/2022	1000115401.05 Maintenance		\$10.65			
307732	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$562.13		
	Invoice		Date	Description		Amount			
	718-2064 Feb 22		02/23/2022	942021039-00001/9900319833 Animal Shelter		\$205.42			
	402-5052 Feb 22		02/19/2022	721460437-00001/9899933053 Fire/ED		\$356.71			
307733	03/11/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	1274386		03/01/2022	1000085401.05 Floor Hallway/Court House		\$224.70			
307734	03/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$1,572.67		
	Invoice		Date	Description		Amount			
	A203035		02/25/2022	1001020215326 Fire Acetone/Ext Cord		\$40.64			
	B214869		02/24/2022	1001020215326 Fire Galv Nipple/Galv Tee/Ball Vale/Enamel		\$885.13			
	A202974		02/24/2022	1001020215326 Fire Putty Knife/Nipple/Adapter/Glasses/Gloves		\$29.48			
	A202922		02/23/2022	1001020215326 Fire Nuts/Washers/Safety Hasp/Padlock		\$54.51			
	A203220		02/28/2022	1001020215326 Fire Enamel		\$21.79			
	A202952		02/23/2022	1001020215326 Fire Clamp/Screwdriver		\$35.81			
	A203456		03/03/2022	1001020215326 Fire Saw Blade		\$36.36			
	B215423		03/02/2022	1001020215326 Fire Key Rings/Screwdriver/Welder		\$20.82			
	B215254		03/01/2022	1001020215326 Fire Coupling		\$57.76			
	A203384		03/02/2022	1001020215326 Tie Down		\$101.60			

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	A203296		03/01/2022		1000185326 Animal Control		\$31.02		
	A203317		03/01/2022		1000115325 FCDC Connector/Clamp		\$10.24		
	A203463		03/03/2022		1000115325 Maint Shop Bullet Hose/Rags		\$165.81		
	A203538		03/04/2022		1000115325 FCDC Ant Killer		\$13.46		
	A203527		03/04/2022		1000115325 Animal Shelter Pipe Cement/Elbow/Coupling		\$27.01		
	B215282		03/01/2022		1000115325 Maint Work Box/Plate/Battery		\$16.65		
	B215801		03/08/2022		1000115325 Shop Blade		\$24.58		
307735	03/11/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$4,566.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22-00155		02/10/2022		4101475214 Fairfield Joint And Sewer Systems		\$4,566.00		
307736	03/11/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$79.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00499346		03/02/2022		1000055205 DOT Urine Drug Screen		\$79.44		
307737	03/11/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022SC-01032022		03/01/2022		1000045503 Beverly Mozie 5/1 Reg		\$115.00		
307738	03/11/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$17,252.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	134514		02/18/2022		1000075227 Cisco Umbrella Security Subscription		\$8,282.57		
	133887		12/31/2021		4201615709.09 Wireless Survey- Mt. Zion Campus- Project Kickoff		\$8,970.00		
307739	03/11/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0865 Feb 22		02/14/2022		100017522.01 Jenkinsville Recycling		\$45.00		
307740	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002710283		02/25/2022		2661545240 Prisma Health		\$45.00		
	SI002710284		02/25/2022		2661545240 FC Medical Building		\$45.00		
307741	03/11/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000011-IN		03/01/2022		4201615401.04 County Complex Mar 2022 Rent		\$50,000.00		
307742	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$28.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	687401 Feb 22		03/01/2022		1000175211.01 Recycling		\$28.68		
307743	03/11/2022	Open			Accounts Payable	SC Department of Revenue	\$147.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000235		03/11/2022		71 - Garnishment - Percent Net*		\$147.52		
307744	03/11/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,767.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000236		03/11/2022		44 - Child Support*		\$1,767.22		

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307745	03/11/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000237		03/11/2022	10 - Garnishment*		\$937.85			
307746	03/11/2022	Open			Accounts Payable	TruVista Communications	\$267.54		
	Invoice		Date	Description		Amount			
	GOV-165168 Mar22		03/01/2022	1000175212.01 Solid Waste		\$267.54			
307747	03/11/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000238		03/11/2022	10 - Garnishment		\$43.38			
307748	03/11/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000239		03/11/2022	10 - Garnishment		\$148.41			
307749	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	372021		03/01/2022	1000560005401.05 Transit		\$13.86			
	371773		03/01/2022	1000135401.05 Transit		\$10.65			
307750	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$193.12		
	Invoice		Date	Description		Amount			
	402-7371 Feb 22		02/23/2022	923050445-00006/9900318810 Transit		\$193.12			
307751	03/11/2022	Open			Accounts Payable	Vulcan Materials	\$7,792.07		
	Invoice		Date	Description		Amount			
	14609654		02/22/2022	1000165325.01 Crushed Stone Ticket# 5541025-5541115		\$2,006.15			
	14624306		02/28/2022	1000165325.01 Crushed Stone Ticket# 5541800 - 5542150		\$1,705.85			
	14602726		02/16/2022	1000165325.01 Crushed Stone Ticket# 5540800 - 5540911		\$1,023.73			
	14617951		02/23/2022	1000165325.01 Crushed Stone Ticket# 5541709-5541736		\$265.80			
	14627580		02/28/2022	1000165325.01 Crushed Stone Ticket# 5542198-5542275		\$2,790.54			
307752	03/11/2022	Open			Accounts Payable	AT&T	\$284.43		
	Invoice		Date	Description		Amount			
	000017849680		03/01/2022	1000155212.01 Sled		\$284.43			
307753	03/11/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$205.44		
	Invoice		Date	Description		Amount			
	507315099		02/22/2022	1000255306 C1 VAN BATTERY		\$205.44			
307754	03/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	Invoice		Date	Description		Amount			
	4112341087		03/03/2022	1000165401.05 RM/SW		\$313.81			

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307755	03/11/2022	Open			Accounts Payable	David L. Morales dba Hot Fabulous Fashion LLC	\$86.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	593012		02/15/2022		1000255313 Mask With Logo		\$86.40		
307756	03/11/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$35.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730320114		03/02/2022		1000155309 Milk		\$35.45		
307757	03/11/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067289924		03/01/2022		1000155309 Bread		\$106.68		
307758	03/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$2,109.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	508866		02/04/2022		1001020185211.02 Southeast Volunteer Fire		\$391.15		
	523718		02/25/2022		1001020235211.02 Blair Fire Dept		\$194.44		
	516839		02/15/2022		1001020195211.02 Community Substation		\$334.91		
	513955		02/10/2022		1001020175211.02 Ridgeway Fire		\$1,188.51		
307759	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,679.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035003 Feb 22		03/03/2022		1000155211.02 Detention		\$3,045.00		
	56719001 Feb 22		03/03/2022		1001020115211.02 Dutchman Creek Fire Dept		\$114.00		
	64966001 Feb 22		03/03/2022		1001020165211.02 Mitford Fire Dept #2		\$161.00		
	59357001 Feb 22		03/03/2022		1001020125211.02 Feasterville Vol Fire Dept		\$63.00		
	70708003 Feb 22		03/03/2022		1001020595211.02 Dutchman Creek Fire Dept		\$51.17		
	70708002 Feb 22		03/03/2022		1001020195211.02 Comm Sub Station		\$198.00		
	70708001 Feb 22		03/03/2022		1001020105211.02 Blackstock Fire Dept		\$153.00		
	75350009 Feb 22		03/03/2022		1000175211.02 Solid Waste		\$119.00		
	75350014 Feb 22		03/03/2022		1000175211.02 Chippersite Old Airport		\$104.77		
	75350006 Feb 22		03/03/2022		1000175211.02 Recycling		\$239.00		
	75350005 Feb 22		03/03/2022		1000175211.02 Recycling		\$141.00		
	75350004 Feb 22		03/03/2022		1000175211.02 Old Airport		\$214.00		
	75350002 Feb 22		03/03/2022		1000175211.02 Recycling		\$195.00		
	75350001 Feb 22		03/03/2022		1000175211.02 Recycling		\$204.00		
	75350016 Feb 22		03/03/2022		1000175211.02 Old Airport		\$32.76		
	89035005 Feb 22		03/03/2022		100075211.02 Public Works		\$533.94		
	89035004 Feb 22		03/03/2022		1000175211.02 Public Works		\$111.00		
307760	03/11/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10666 Jan 22		02/18/2022		1000155205 1/26/22 Claim#864425, TB Intradermal Test		\$115.00		
307761	03/11/2022	Open			Accounts Payable	Frontier	\$92.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9290 Feb 22		02/28/2022		80371292901015015 Recycling		\$92.01		
307762	03/11/2022	Open			Accounts Payable	Garland, Sheidan	\$954.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/8 Red JE		03/08/2022		5162220 Redemption of James L. Belton Etal		\$954.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307763	03/11/2022	Open			Accounts Payable	Lowes Business Account	\$2,722.84		
	Invoice		Date	Description		Amount			
	0109388 Feb 22		02/17/2022	1000115325 February 22 Charges		\$2,722.84			
307764	03/11/2022	Open			Accounts Payable	Metro Group Incorporated	\$307.10		
	Invoice		Date	Description		Amount			
	PI 800066		03/15/2022	1000115225 Omniserve Chemical Water Treatment		\$153.55			
	PI 796438		02/15/2022	1000115225 Omniserve Chemical Water Treatment		\$153.55			
307765	03/11/2022	Open			Accounts Payable	Mid-County Water Company	\$285.20		
	Invoice		Date	Description		Amount			
	1575 Feb 22		03/03/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	1010 Feb 22		03/03/2022	1000175211.01 Recycling #1		\$23.00			
	1389 Feb 22		03/03/2022	1000175211.01 Recycling #2		\$23.00			
	1611 Feb 22		03/03/2022	1000175211.01 Bailer #3		\$23.00			
	1741 Feb 22		03/03/2022	1000175211.01 Mulch #4		\$23.00			
	220 Feb 22		03/03/2022	1000335211.01 Airport		\$170.20			
307766	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$166.85		
	Invoice		Date	Description		Amount			
	1590 Feb 22		02/22/2022	1001020165211.01 Fire Board		\$39.00			
	7000 Feb 22		02/25/2022	1000175211.01 Recycling		\$43.00			
	6800 Feb 22		02/25/2022	1000175211.01 Recycling		\$84.85			
307767	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$442.51		
	Invoice		Date	Description		Amount			
	28590920220104		02/01/2022	1001020215225 Fire Services		\$147.66			
	28516520211201		01/01/2022	1001020215225 Fire Services		\$147.32			
	28364920211001		11/01/2021	1001020215225 Fire Services		\$147.53			
307768	03/11/2022	Open			Accounts Payable	Newberry Electric Co-op	\$75.85		
	Invoice		Date	Description		Amount			
	411001 Feb 22		03/03/2022	1001020235211.02 Blair Fire Dept		\$75.85			
307769	03/11/2022	Open			Accounts Payable	Porter Gas Service	\$26.26		
	Invoice		Date	Description		Amount			
	326872		12/14/2021	1001020155211.02 Lebanon Vol Fire Dept		\$26.26			
307770	03/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,208.88		
	Invoice		Date	Description		Amount			
	2225261		02/26/2022	2110615224 Mixed Load - Ton		\$1,208.88			
307771	03/11/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$2,400.00		
	Invoice		Date	Description		Amount			
	2000533207		02/22/2022	1000155238 Jan 22 Juvenile Housing		\$2,400.00			
307772	03/11/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,183.68		
	Invoice		Date	Description		Amount			
	201814487		03/01/2022	1001015244 Feb 22 Totals		\$6,183.68			
307773	03/11/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$450.69		
	Invoice		Date	Description		Amount			
	41436		03/08/2022	1000155326 Key Ring Holder		\$450.69			

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307774	03/11/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$131.81		
	Invoice		Date	Description		Amount			
	01-541484		02/28/2022	1000205207 Printing/Processing Boat		\$131.81			
307775	03/11/2022	Open			Accounts Payable	Town of Winnsboro	\$3,304.14		
	Invoice		Date	Description		Amount			
	011340 Jan 22		02/22/2022	1000175211.01 Recycling		\$741.07			
	000558 Jan 22		02/16/2022	1001020225211.02 Fire Dept		\$1,623.71			
	025565 Feb 22		02/26/2022	1001020215211.02 Fire Service		\$939.36			
307776	03/11/2022	Open			Accounts Payable	TruVista Communications	\$7,253.33		
	Invoice		Date	Description		Amount			
	GOV-165072 Mar22		03/01/2022	1000155212.01 Detention		\$1,111.44			
	GOV-166044 Mar22		03/01/2022	2410415212.02 WIOA		\$75.27			
	GOV-165041 Mar22		03/01/2022	10000752121.01 IT		\$6,066.62			
307777	03/11/2022	Open			Accounts Payable	UniFirst Corporation	\$260.44		
	Invoice		Date	Description		Amount			
	216 1526175		03/09/2022	1000115401.05 Maintenance		\$260.44			
307778	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	371532		03/01/2022	1000175401.05 Public Work		\$10.65			
307779	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$284.47		
	Invoice		Date	Description		Amount			
	801-0159 Feb 22		02/19/2022	721460437-00005/9899933055 DSS		\$87.72			
	718-1990 Feb 22		02/23/2022	423189354-00001/9900236502 Assessor		\$155.39			
	718-0087 Feb 22		02/23/2022	423189354-00002/990236503 Airport		\$41.36			
307780	03/11/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$755.00		
	Invoice		Date	Description		Amount			
	067W12649		02/28/2022	1000345225 Fairfield County Radio Tower 12KW Winco		\$755.00			
307781	03/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$255.09		
	Invoice		Date	Description		Amount			
	A199148		12/10/2021	1000335326 Battery		\$4.59			
	A198722		12/03/2021	1000115325 Snap In Knock Out		\$28.39			
	A199440		12/15/2021	1000115325 Saf ORG Enamel		\$5.66			
	B210078		12/09/2021	1000115325 Cup Hook Solid Brass		\$4.26			
	B211150		12/28/2021	1000115325 SDS Hamm Bit		\$10.69			
	B215917		03/09/2022	1000115325 Fluo Bulb		\$83.40			
	B215866		03/08/2022	1000115325 Leach Bed Pipe		\$8.55			
	B215811		03/08/2022	1000115325 FlexSL CLR Sealant		\$23.52			
	B215966		03/09/2022	1000115325 BLK Paint		\$23.27			
	A202975		02/24/2022	1000115325 BLK Liner		\$19.25			
	B215698		03/07/2022	1000115325 Drain Opener		\$32.09			
	B214784		02/22/2022	1000115325 Snap Key Ring		\$11.42			
307782	03/11/2022	Open			Accounts Payable	Wu, Yuling	\$1,590.00		
	Invoice		Date	Description		Amount			
	3/8 Red CJ		03/08/2022	5162220 Redemption of Chante Jackson		\$1,590.00			

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307783	03/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$13,899.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WE84489		03/08/2022		2390370395302.01 Livatropo Liver Supply		\$164.39		
	WE84218		03/08/2022		2390390375302.01 Quest Plus EQ Gel		\$831.38		
	WD52058		02/24/2022		2390370395302.01 Amoxicillin		\$33.16		
	WD52635		02/24/2022		2390370395302.01 Doxycycline Hyclate/Fluconazole		\$201.18		
	WE15254		03/02/2022		2390370395302.01 Alcohol/Iverhart Plus		\$1,605.67		
	WD92895		02/28/2022		2390370395302.01 Nobivac/Rab K9/Bravecto K9		\$11,063.84		
307784	03/14/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,321.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	178906		01/13/2022		2390370395205.01 Spay		\$65.00		
	179295		02/18/2022		2390370395205.01 Spay/Hyperplasia Resection		\$1,047.01		
	178907		02/01/2022		2390370395205.01 Neuter		\$520.00		
	179327		02/22/2022		2390370395205.01 Neuter/Spay		\$845.00		
	179314		02/23/2022		2390370395205.01 Spay		\$1,779.20		
	179315		02/25/2022		2390370395205.01 Spay		\$65.00		
307785	03/14/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,813.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	028098		02/22/2022		1000165324 O-Ring Acct# 1496		\$4.17		
	028148		02/24/2022		1000165324 Gauge/SLV Cap/Val Cap Acct# 1496		\$15.59		
	027902		02/15/2022		1000115325 Fuse Holder/Fuse Acct# 1496		\$11.42		
	027612		02/01/2022		1000115325 Connect/Tubing Acct# 1496		\$31.83		
	027617		02/01/2022		1000175306 Def Fluid Acct# 1496		\$944.94		
	027816		02/10/2022		1000560045306 Oil Filters/Oil Acct# 1496		\$59.30		
	027748		02/08/2022		1000560045306 Oil/Oil Filter Acct# 1496		\$59.30		
	027655		02/03/2022		1000560045306 Disc Pad Acct# 1496		\$43.09		
	027653		02/03/2022		1000560045306 Brake Pads Acct# 1496		\$81.11		
	027636		02/02/2022		1000560045306 Oil/Oil Filters Acct# 1496		\$260.96		
	027638		02/02/2022		1000265306 Oil/Oil Filters Acct# 1496		\$38.39		
	027935		02/16/2022		1000265306 Oil/Oil Filters Acct# 1496		\$44.17		
	028008		02/18/2022		1000175306 Oil/Oil Filter Acct# 1496		\$133.58		
	027624		02/01/2022		1000035306 Oil/Oil Filter Acct# 1496		\$60.59		
	027875		02/14/2022		1000335306 Oil/Oil Filter Acct# 1496		\$51.81		
	028166		02/24/2022		1000560045306 Oil/Oil Filter Acct# 1496		\$93.44		
	028179		02/25/2022		1000560045306 Credit Air Filter Ref# 28166 Acct# 1496		(\$26.65)		
	028082		02/22/2022		1000560045306 Oil/Disc Pad/Oil Filter Acct# 1496		\$97.28		
	028069		02/21/2022		1000265306 Adapter Acct# 1496		\$22.19		
	028070		02/21/2022		1000265306 Adapter Acct# 1496		\$12.25		
	028116		02/23/2022		1001015306 Credit Warranty Acct# 1496		(\$225.43)		
307786	03/14/2022	Open			Accounts Payable	First Citizens Bank	\$750.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71161		02/14/2022		2410415215 Fifth Circuit Solicitor's Office - Rosalind Smith		\$750.00		

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307787	03/14/2022	Open			Accounts Payable	First Citizens Bank	\$70.00		
	Invoice		Date	Description		Amount			
	71163		02/14/2022	2410415215 Richland County Clerk of Court - Rosalind Smith		\$70.00			
307788	03/14/2022	Open			Accounts Payable	First Citizens Bank	\$50.00		
	Invoice		Date	Description		Amount			
	71162		02/14/2022	2410415215 SLED - Rosalind Smith		\$50.00			
307789	03/14/2022	Open			Accounts Payable	Henry Schein Inc.	\$4,771.36		
	Invoice		Date	Description		Amount			
	16634132		02/08/2022	1001015302 CPR2 Bag		\$671.92			
	16722904		02/08/2022	1001015302 Laryngoscope		\$37.73			
	16686688		02/07/2022	1001015302 Laryngoscope Handle		\$188.64			
	16634129		02/07/2022	1001015302 Nitroglycerin Lingual Spray/Mirto- Bid/Dextrose		\$3,873.07			
307790	03/14/2022	Open			Accounts Payable	Wheeler, Ashley	\$414.19		
	Invoice		Date	Description		Amount			
	3/16-20 Trvl Exp		02/24/2022	1000275508 Meals and Mileage		\$356.86			
	Feb 22 Trvl Exp		02/08/2022	1000275508 Mileage		\$57.33			
307791	03/16/2022	Open			Accounts Payable	Advance Auto Parts	\$929.80		
	Invoice		Date	Description		Amount			
	5790203960868		02/08/2022	1000360355306 Xtra Clear		\$14.74			
	5790203240726		02/01/2022	1000265306 Batteries		\$32.78			
	5790203960867		02/08/2022	1000115306 Oil/Filter		\$57.28			
	5790204121098		02/10/2022	1000145306 Oil/Oil Filter		\$43.24			
	5790204721283		02/16/2022	1000265306 Wiper Blades/Absorber		\$65.42			
	5790204121099		02/10/2022	1001020215306 Oil/Oil Filter		\$43.24			
	5790205241492		02/21/2022	1000360355306 Rotor/Brake Pad		\$285.12			
	5790205421505		02/23/2022	1000265306 Brake Pads		\$158.22			
	5790205521597		02/24/2022	1000265306 Xtra Clear		\$29.49			
	5790205531618		02/24/2022	1000265306 Brake Pads/Rotor		\$200.27			
307792	03/16/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL770396		03/08/2022	1001015304 EMS		\$254.22			
307793	03/16/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$192.45		
	Invoice		Date	Description		Amount			
	202631 01		02/23/2022	1000115325 Acorn Hot Pushro		\$192.45			
307794	03/16/2022	Open			Accounts Payable	AutoZone	\$1,739.63		
	Invoice		Date	Description		Amount			
	4881230757		02/02/2022	1001020215306 FIRE# BT11 PASSENGER FRONT TURN SIGNAL		\$25.70			
	4881240677		02/10/2022	1000265306 Duralast Hub Assembly		\$274.51			
	3924987330		02/10/2022	1000175306 Oil/Oil Filter/Fluid		\$96.59			
	4881247486		02/15/2022	1000185306 Duralast Gold Hub Assembly		\$236.18			
	3924991596		02/18/2022	10010153206 Oil Filter/Oil		\$63.09			
	4881232869		02/04/2022	1001015306 Exhaust Fluid		\$603.93			
	4881247236		02/15/2022	1000335306 Shock/Strut Assembly		\$287.88			
	4881246707		02/14/2022	1001020215306 Headlight Switch		\$23.00			
	4881249501		02/17/2022	1001020215306 Halogen Bulb/Wiper Blade		\$19.40			

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	3924991595		02/18/2022		1001020215306 Oil Filter/Oil		\$55.59		
	4881258479		02/24/2022		1000265306 Hose/Antifreeze		\$53.76		
	3924987301		02/10/2022		1000175306 Oil/Oil Filters/Exhaust Fluid		\$242.63		
	3924987329		02/10/2022		1000175306 Return Oil/Filters/Exhaust Fluid Ref# 3924987301		(\$242.63)		
307795	03/16/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date		Description		Amount		
	11871		02/28/2022		1000085239 Landscaping activity for Feb 2022		\$246.50		
307796	03/16/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$279.93		
	Invoice		Date		Description		Amount		
	58862S		02/17/2022		1000175306 Vertical Sheave		\$279.93		
307797	03/16/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	Invoice		Date		Description		Amount		
	4113039471		03/10/2022		1000165401.05 RM/SW		\$313.81		
307798	03/16/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date		Description		Amount		
	0322-1034-1309		03/23/2022		2110615207 Advertising For Billboard		\$280.00		
307799	03/16/2022	Open			Accounts Payable	Davis, Amanda	\$2,100.00		
	Invoice		Date		Description		Amount		
	0001022822		02/28/2022		2540935232 Marketing		\$2,100.00		
307800	03/16/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$54.17		
	Invoice		Date		Description		Amount		
	730320304		03/09/2022		1000155309 Milk		\$54.17		
307801	03/16/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$121.50		
	Invoice		Date		Description		Amount		
	5067280083		03/08/2022		1000155309 Bread		\$121.50		
307802	03/16/2022	Open			Accounts Payable	Dominion Energy	\$2,972.41		
	Invoice		Date		Description		Amount		
	2281 Feb 22		03/07/2022		7210111772281 Jenkinsville Comm Center		\$197.52		
	7609 Feb 22		03/04/2022		7197101077609 Recreation		\$15.07		
	1962 Feb 22		03/07/2022		0197101081962 Recreation		\$31.62		
	8957 Feb 22		03/07/2022		3210086878957 Recreation		\$30.12		
	7951 Feb 22		03/07/2022		3210081417951 Recreation		\$31.95		
	7893 Feb 22		03/07/2022		3210114197893 Recreation		\$30.73		
	4399 Feb 22		03/07/2022		3197101074399 Recreation		\$51.47		
	7676 Feb 22		03/04/2022		5210094797676 Recycling		\$194.07		
	5497 Feb 22		02/25/2022		7210095245497 ED		\$1,979.28		
	5464 Feb 22		03/08/2022		7210073195464 Recycling		\$210.74		
	2365 Feb 22		03/07/2022		3197101082365 Recycling		\$199.84		
307803	03/16/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date		Description		Amount		
	6288 Feb 22		03/09/2022		910034006288 Colonels Creek		\$71.79		

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307804	03/16/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$929.66		
	Invoice		Date	Description		Amount			
	510948		02/07/2022	1000360355211.02 Mitford Community Center		\$346.39			
	504887		02/07/2022	1000360355211.02 Recreation		\$583.27			
307805	03/16/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$285.00		
	Invoice		Date	Description		Amount			
	032022		03/02/2022	2540935207 Advertisement		\$285.00			
307806	03/16/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,741.38		
	Invoice		Date	Description		Amount			
	75350013 Feb 22		03/03/2022	1000360355211.02 Recreation		\$32.76			
	75350011 Feb 22		03/03/2022	1001015211.02 EMS Mitford		\$245.00			
	89039001 Feb 22		03/03/2022	1000360355211.02 Recreation		\$1,059.00			
	89039002 Feb 22		03/03/2022	1000360355211.02 Mitford Recreation		\$209.62			
	75350007 Feb 22		03/03/2022	1001015211.02 EMS		\$195.00			
307807	03/16/2022	Open			Accounts Payable	FedEx Office	\$61.34		
	Invoice		Date	Description		Amount			
	7-675-99587		03/01/2022	1000360355311 Recreation		\$61.34			
307808	03/16/2022	Open			Accounts Payable	First Citizens Bank	\$2,723.55		
	Invoice		Date	Description		Amount			
	7129 Feb 22		03/03/2022	1000265232 February 22 Charges		\$2,723.55			
307809	03/16/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$311.76		
	Invoice		Date	Description		Amount			
	6061274-0		03/04/2022	1000335304 Tab Cut Letter Recycled Top Tab File Folder		\$311.76			
307810	03/16/2022	Open			Accounts Payable	Frontier	\$116.86		
	Invoice		Date	Description		Amount			
	712-9697 Feb 22		02/20/2022	80371296970317005 Transit		\$15.50			
	635-1642 Mar 22		03/04/2022	80363516421029125 Recycling		\$101.36			
307811	03/16/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	\$68.89		
	Invoice		Date	Description		Amount			
	S5445158.001		03/01/2022	1000115325 PVC Heavy Cement		\$68.89			
307812	03/16/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$185.00		
	Invoice		Date	Description		Amount			
	955194		02/28/2022	1000025215 Telephone call from B. Caulder		\$135.00			
	955195		02/28/2022	1000025215 EEOC Respondent Portal		\$50.00			
307813	03/16/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$142.92		
	Invoice		Date	Description		Amount			
	INVB-033788		03/07/2022	1000225207 Plat Slide		\$142.92			
307814	03/16/2022	Open			Accounts Payable	Grainger Parts	\$377.43		
	Invoice		Date	Description		Amount			
	9222743123		02/23/2022	1000115325 Mini Water heater		\$377.43			
307815	03/16/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$92.02		
	Invoice		Date	Description		Amount			
	178147		03/10/2022	1000165613 Power Match Bar		\$92.02			

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307816	03/16/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$174.95		
	Invoice		Date	Description		Amount			
	SI-1016998		03/11/2022	1000255313 Badge Holder W/ Chain		\$174.95			
307817	03/16/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	\$372.36		
	Invoice		Date	Description		Amount			
	233477		02/24/2022	1001020215306 Light Led Max Square 6 Led		\$372.36			
307818	03/16/2022	Open			Accounts Payable	LocumTenens.com LLC	\$562.50		
	Invoice		Date	Description		Amount			
	AS613276		03/10/2022	1000155205 Service Provider Judith Benson		\$562.50			
307819	03/16/2022	Open			Accounts Payable	Mid-County Water Company	\$23.00		
	Invoice		Date	Description		Amount			
	988 Feb 22		03/03/2022	1001020195211.01 Community Fire Dept 18		\$23.00			
307820	03/16/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$86.00		
	Invoice		Date	Description		Amount			
	2384 Feb 22		02/25/2022	1000360355211.01 Recreation		\$43.00			
	6799 Feb 22		02/25/2022	1001015211.01 EMS		\$43.00			
307821	03/16/2022	Open			Accounts Payable	Morris Jr., Joseph	\$809.84		
	Invoice		Date	Description		Amount			
	03/09 Red ME		03/09/2022	5162220 Redemption of Milton Samuel Etal		\$809.84			
307822	03/16/2022	Open			Accounts Payable	Newberry Electric Co-op	\$54.22		
	Invoice		Date	Description		Amount			
	18189001 Feb 22		03/03/2022	1000360355211.02 Recreation		\$31.75			
	18189003 Feb 22		03/03/2022	1000360355211.02 Recreation		\$22.47			
307823	03/16/2022	Open			Accounts Payable	Office Depot	\$876.00		
	Invoice		Date	Description		Amount			
	229016202001		02/23/2022	1000560005301 Coin Envelope		\$23.66			
	229017289001		02/24/2022	1000560045326 Face Mask		\$513.28			
	226309636001		02/16/2022	1000225301 Envelope		\$28.31			
	226309630001		02/16/2022	1000225301 Tape		\$19.36			
	226277089002		02/17/2022	1000225301 Cups		\$40.57			
	226277089001		02/16/2022	1000225301 Paper/Folder/Duster/Envelope		\$245.22			
	227550482001		02/19/2022	1000560045326 Cabinet		\$474.06			
	227544554001		02/23/2022	1000560045326 Return Cabinet Ref# 226446484001		(\$388.47)			
	227554981001		02/18/2022	1000560045326 Credit Shipping Ref# 226446484001		(\$79.99)			
307824	03/16/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$723.86		
	Invoice		Date	Description		Amount			
	41300		02/23/2022	1000335207 Box 500 Business Cards		\$34.24			
	41308		03/04/2022	1000175207 Box 500 Business Cards		\$31.03			
	41295		02/23/2022	1000275207 Wood Handle Stamp		\$20.87			
	41297		02/23/2022	1000135207 Box 500 Business Cards		\$31.03			
	41291		02/23/2022	1000155207 Box 500 Business Cards		\$31.03			
	41303		03/04/2022	1000035207 100 Business Cards		\$16.05			
	41285		02/11/2022	1000560005207 Security Signs/Handicap Sign		\$304.95			
	41293		03/04/2022	1000185207 Box 500 Business Cards		\$223.63			
	41296		02/23/2022	1000560005207 Box 500 Business		\$31.03			

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307825	03/16/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$34,347.25		
	Invoice		Date	Description		Amount			
	835016		03/09/2022	1000025215 Feb 2022 SVC		\$34,347.25			
307826	03/16/2022	Open			Accounts Payable	Partypalooza.com Inc	\$389.44		
	Invoice		Date	Description		Amount			
	316576		03/08/2022	1000335307 Vintage Aircraft Plane Tattoos		\$389.44			
307827	03/16/2022	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	\$1,400.00		
	Invoice		Date	Description		Amount			
	Jan 22 Lease		03/14/2022	1000185401.02 Animal Shelter		\$1,400.00			
307828	03/16/2022	Open			Accounts Payable	SC Association of Counties	\$185.00		
	Invoice		Date	Description		Amount			
	200007047		02/23/2022	1000015503.01 Moses Bell Reg		\$185.00			
307829	03/16/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$526.48		
	Invoice		Date	Description		Amount			
	9003694079		02/24/2022	1000215318 Toner		\$372.36			
	9003696679		02/25/2022	1000235318 Toner		\$154.12			
307830	03/16/2022	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	126671		03/01/2022	1000265240 Recurring Services- Sheriff		\$190.98			
307831	03/16/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$140.16		
	Invoice		Date	Description		Amount			
	3501030906		02/26/2022	1000155318 Lexmark 521 Black Standard Yeild Toner		\$140.16			
307832	03/16/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,167.81		
	Invoice		Date	Description		Amount			
	671745628		03/02/2022	1000115304 Towels		\$203.41			
	671745636		03/02/2022	1000115304 Towels		\$203.41			
	672833795		03/08/2022	1000360355304 Pine Sol/Trash Bags		\$760.99			
307833	03/16/2022	Open			Accounts Payable	Town of Winnsboro	\$60.47		
	Invoice		Date	Description		Amount			
	000465 Feb 22		02/16/2022	1000360355211.01 Recreation		\$43.69			
	000469 Feb 22		02/16/2022	1000360355211.01 Recreation		\$16.78			
307834	03/16/2022	Open			Accounts Payable	TruVista Communications	\$782.79		
	Invoice		Date	Description		Amount			
	BUS-282325 Mar22		03/07/2022	1000360355212.01 Recreation		\$326.67			
	GOV-251914 Mar22		03/07/2022	1000345212.01 VC Summer Voip		\$78.54			
	GOV-165943 Mar22		03/01/2022	2160665212.01 Family Court		\$377.58			
307835	03/16/2022	Open			Accounts Payable	UniFirst Corporation	\$282.38		
	Invoice		Date	Description		Amount			
	216 1526156		03/09/2022	1000135401.05 Transit		\$52.74			
	216 1526157		03/09/2022	1000560045401.05 Transit		\$112.21			
	216 1526164		03/09/2022	1000360355401.05 Recreation		\$63.96			
	216 1526176		03/09/2022	1000185401.05 Animal Control		\$53.47			

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307836	03/16/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$233.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	369775		03/08/2022		1000345326 EMD		\$56.99		
	371445		03/01/2022		1001015401.05 EMS		\$73.51		
	369771		03/08/2022		1000560005326 Transit		\$48.48		
	369814		03/08/2022		1000135326 Transit		\$22.96		
	369807		03/08/2022		1000165326 Public Work		\$31.47		
307837	03/16/2022	Open			Accounts Payable	Verizon Select Service	\$43.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Feb 22		02/28/2022		1000085212.01 Various		\$43.84		
307838	03/16/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5012 Feb 22		03/01/2022		922816525-00002/9900858766 Sheriff		\$2,242.59		
307839	03/16/2022	Open			Accounts Payable	VisionAire Solutions LLC	\$294,340.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1218		02/25/2022		2671625611 Nu-calgon IWave-R Ionizer		\$294,340.95		
307840	03/16/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,046.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	067W12830		02/18/2022		1000175204 RANSMISSION SERVICE		\$1,046.86		
307841	03/16/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$75,711.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4468628-0080-7		03/01/2022		1000175224 20 Yd Container		\$340.00		
	0000799-1077-4		03/01/2022		1000175224 Feb 2022 Landfill		\$75,371.78		
307842	03/16/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$800.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 SVC		02/28/2022		1000155232 Asphalt Area At Rear		\$800.00		
307843	03/17/2022	Open			Accounts Payable	Boyd, Jerome	\$1,570.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/10 Red MG		12/10/2021		5162220 Redemption of Michael Gladden		\$1,570.75		
307844	03/17/2022	Open			Accounts Payable	4imprint, Inc.	\$798.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9704438		02/21/2022		1000135313 JACKETS		\$570.72		
	22522696		03/01/2022		1000315207 Ink Pens		\$227.43		
307845	03/17/2022	Open			Accounts Payable	Bryan, Denise	\$12.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/21 & 3/2 Exps		03/03/2022		1000335446 Parking and Tablecloths		\$12.50		
307846	03/17/2022	Open			Accounts Payable	CDW Government Incorporated	\$543.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S503330		02/21/2022		1000075614 Scissors Stainless Bent		\$4.28		
	S383102		02/17/2022		1000075614 Flash Drive		\$42.80		
	S444889		02/18/2022		1000075614 WD Blue 3D NAND Sata SSD		\$496.48		
307847	03/17/2022	Open			Accounts Payable	Central Midlands Council of	\$4,306.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5422881		10/01/2021		1000085434 Quarterly Membership Dues		\$4,306.34		

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307848	03/17/2022	Open			Accounts Payable	Creative Product Sourcing Inc dba Dare Catalog.com	\$1,754.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	144289		02/28/2022	1000265313 DARE T-Shirts		\$1,754.39			
307849	03/17/2022	Open			Accounts Payable	Designlab Incorporated	\$712.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	255007		03/07/2022	1001015313 Jackets		\$712.44			
307850	03/17/2022	Open			Accounts Payable	Russ Bassett Corp.	\$60,443.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90635		02/24/2022	2300505609 Console Furniture		\$60,443.15			
307851	03/17/2022	Open			Accounts Payable	Safe Air Systems	\$228.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV-NC2720		03/07/2022	1001020215616 Gauges		\$228.45			
307852	03/17/2022	Open			Accounts Payable	Salamander Technologies, LLC	\$1,250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	17574		03/03/2022	1000345225 Package Subscription Renewal/Rapid Tag		\$1,250.00			
307853	03/17/2022	Open			Accounts Payable	SC Association of Counties	\$835.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	200007042		02/18/2022	1000015503.04 Tim Roseborough Class		\$90.00			
	200006911		01/19/2022	1000015503.07 Clarence Gilbert Classes		\$240.00			
	200006880		01/11/2022	1000015503.02 Shirley Greene & Moses Bell Classes		\$320.00			
	200007046		02/23/2022	1000015503.02 Shirley Greene Class		\$185.00			
307854	03/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$154.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003696678		02/25/2022	1000045318 Toner		\$154.12			
307855	03/17/2022	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>			
	3189		03/01/2022	1000145232 Website Hosting		\$2,085.00			
307856	03/17/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3006461575		03/01/2022	1000115225 Full Maintenance		\$220.00			
307857	03/17/2022	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$625.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4194		02/17/2022	1001020215232 Install New Receiver		\$250.00			
	4193		02/17/2022	1001020215232 Replace Tow Long Stem Rollers		\$375.00			
307858	03/17/2022	Open			Accounts Payable	TruVista Communications	\$120.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-252960 Feb22		02/15/2022	1000205212.01 Auditor		\$76.40			
	BUS-250547 Mar22		03/07/2022	1000045212.01 Grants		\$44.38			

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307859	03/17/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$96.09		
	Invoice		Date	Description		Amount			
	62655		02/24/2022	1000255313 Pauling Pants		\$96.09			
307860	03/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL771394		03/15/2022	1001015304 EMS		\$258.20			
307861	03/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	11870		02/28/2022	1000175232 Recycle Activity For: Feb 2022		\$2,288.00			
307862	03/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$195.60		
	Invoice		Date	Description		Amount			
	84432362		03/07/2022	1001015302 Restraint Strap		\$163.61			
	84422129		02/28/2022	1001015302 Curaplex Select Endotracheal Tube		\$31.99			
307863	03/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,627.47		
	Invoice		Date	Description		Amount			
	WF44441		03/14/2022	2390370395302.01 Panacur EQ Paste		\$36.64			
	WF16430		03/10/2022	2390370395302.01 Meloxicam		\$6.69			
	WF16429		03/10/2022	2390370395302.01 Diroban Inj		\$1,584.14			
307864	03/18/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$39,506.70		
	Invoice		Date	Description		Amount			
	3/15 Red AP		03/15/2022	5162220 Redemption of Anne H. Player		\$39,506.70			
307865	03/18/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,661.55		
	Invoice		Date	Description		Amount			
	1820718		03/04/2022	1000175224 Yard Debris		\$892.97			
	1820716		03/04/2022	1000175224 Yard Debris		\$768.58			
307866	03/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$355.00		
	Invoice		Date	Description		Amount			
	75350010 Feb 22		03/10/2022	1001015211.02 EMS		\$199.00			
	75350003 Feb 22		03/10/2022	1000175211.02 Recycling		\$156.00			
307867	03/18/2022	Open			Accounts Payable	First Citizens Bank	\$457.84		
	Invoice		Date	Description		Amount			
	7060 Feb 22		03/03/2022	1000145501 February 2022 Charges		\$457.84			
307868	03/18/2022	Open			Accounts Payable	Garland, Sheidan	\$3,180.00		
	Invoice		Date	Description		Amount			
	3/15 Red FE		03/15/2022	5162220 Redemption of Freydoon Borhanian Etal		\$3,180.00			
307869	03/18/2022	Open			Accounts Payable	Henry Schein Inc.	\$2,841.21		
	Invoice		Date	Description		Amount			
	16946900		02/14/2022	1001015302 Manual Suction Unit Starter Kit/Cartridge Replacement		\$491.67			
	17172626		02/18/2022	1001015302 Sharps Containers		\$194.23			
	21537167		02/17/2022	1001015302 Credit Mask		(\$192.60)			
	16950078		02/14/2022	1001015302 Succinylcholine Inj.		\$211.65			
	17037258		02/15/2022	1001015302 ECG Elctrodes		\$335.19			

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	16943991		02/14/2022		1001015302 Airway Nasopharyngeal	Robertaz/Big	\$1,707.26		
	17264143		02/21/2022		1001015302 Pediatric BVM		\$93.81		
307870	03/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$197.33		
	Invoice		Date		Description		Amount		
	69313758		03/03/2022		1001015302 Oxygen		\$197.33		
307871	03/18/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,773.12		
	Invoice		Date		Description		Amount		
	965250505		03/02/2022		1001015439 AutoAlert Monitoring		\$1,773.12		
307872	03/18/2022	Open			Accounts Payable	Tax Brake SC LLC	\$3,710.00		
	Invoice		Date		Description		Amount		
	3/15 Red TJ		03/15/2022		5162220 Redemption of Terease Jackson		\$3,710.00		
307873	03/18/2022	Open			Accounts Payable	TruVista Communications	\$817.95		
	Invoice		Date		Description		Amount		
	GOV-246619 Mar22		03/07/2022		1000035212.01 Admin		\$112.93		
	GOV-243035 Mar22		03/15/2022		1000145212.01 ED		\$705.02		
307874	03/18/2022	Open			Accounts Payable	UniFirst Corporation	\$336.36		
	Invoice		Date		Description		Amount		
	216 1527755		03/16/2022		1000115401.05 Maintenance		\$336.36		
307875	03/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$145.52		
	Invoice		Date		Description		Amount		
	369808		03/08/2022		1001015326 EMS		\$150.56		
	72778		03/08/2022		1000125326 Planning & Zoning		\$22.96		
	369811		03/08/2022		1000085326 Voter Regis		(\$14.00)		
	369809		03/08/2022		1000115326 Building Maintenance		(\$14.00)		
307876	03/18/2022	Open			Accounts Payable	Vulcan Materials	\$3,404.12		
	Invoice		Date		Description		Amount		
	14639830		03/07/2022		1000165325.01 Crushed Stone Base Ticket# 5542375 -5542576		\$1,858.81		
	14646100		03/09/2022		1000165325.01 Crushed Stone Base Ticket# 5542606 -5542795		\$1,545.31		
307877	03/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$345.18		
	Invoice		Date		Description		Amount		
	A203922		03/11/2022		1000165613 Bolts/Nuts/Washers		\$0.32		
	A203724		03/08/2022		1000265315 Sheriff MP Respirator Mask cartridge		\$77.02		
	B215031		02/25/2022		1000165324 PW AIR REEL FITTINGS		\$38.42		
	B215709		03/07/2022		1000165324 PW Galv Cpupling		\$4.27		
	A201455		01/25/2022		1000360355326 Drawdy Park Cement/Pipe Cement/Padlock		\$79.63		
	B215354		03/02/2022		1000135324 V. Maint Locks/Foam Tape		\$30.46		
	A204136		03/15/2022		1000115325 STL Knockout Seal		\$6.18		
	A204135		03/15/2022		1000115325 WHT Plas DataCom Box		\$54.29		
	A204137		03/15/2022		1000115325 Starting Fluid		\$19.75		
	A203876		03/10/2022		1000115325 WHT Epoxy Finish		\$34.84		

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307878	03/21/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,394.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000231		03/04/2022		61 - Liberty National Life Insurance *		\$2,394.36		
307879	03/21/2022	Open			Accounts Payable	SAFE Home Monitoring	\$1,238.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	558538 Final		02/17/2022		1000145240 Termination of service		\$1,238.23		
307880	03/22/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$651.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1-506660		12/09/2021		1000115325 Repair leaded unit		\$651.44		
307881	03/22/2022	Open			Accounts Payable	Adriane Brown	\$874.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/17 Red JH		03/17/2022		5162220 Redemption of Jermaine L. Holmes		\$874.50		
307882	03/22/2022	Open			Accounts Payable	C & C Boiler Sales & Service, Inc.	\$4,427.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SVC0024400		03/09/2022		1000115232 Courthouse Boiler		\$4,427.88		
307883	03/22/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$206.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101224517:01		02/15/2022		1000165306 Dipsticks Cap		\$42.11		
	X101224963:01		02/21/2022		1000165306 Bracket Kit/Lights		\$164.75		
307884	03/22/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,320.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507315098		02/22/2022		1001020215306 Battery		\$404.46		
	507315097		02/22/2022		1001015306 Battery		\$511.46		
	507315317		03/08/2022		1000165306 Batteries		\$404.46		
307885	03/22/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$6,864.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/17 Red VG		03/17/2022		5162220 Redemption of Virginia I. Gilliam		\$6,864.62		
307886	03/22/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$895.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	522417		02/23/2022		1000265306 Tank		\$114.33		
	522222		02/22/2022		1001015306 Starter		\$475.96		
	522984		02/28/2022		1001015306 Alternator		\$304.86		
307887	03/22/2022	Open			Accounts Payable	Doctors Care, P.A.	\$103.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	74985		03/03/2022		1000560045205 Dot Collection Specimen/ Breathe Alcohol Test		\$103.00		
307888	03/22/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$2,151.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-973547		02/28/2022		1000175312 Freight		\$2,151.87		
307889	03/22/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,665.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/7-20 Chandler		03/21/2022		1000155251 Benjamin Chandler		\$50.00		
	3/7-20 Hensley		03/21/2022		1000155251 Bradley Hensley		\$50.00		

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	3/7-20		Marino	03/21/2022	1000155251	William Marino	\$70.00		
	3/7-20		Gilchrist	03/21/2022	1000155251	Maurice Gilchrist	\$70.00		
	3/7-20		Ray	03/21/2022	1000155251	Trenton Ray	\$40.00		
	3/7-20		Nichols	03/21/2022	1000155251	Kenneth Nichols	\$50.00		
	3/7-20		Aiken	03/21/2022	1000155251	James Aiken	\$50.00		
	3/7-20		Moore	03/21/2022	1000155251	Santonio Moore	\$45.00		
	3/7-20		Rutledge	03/21/2022	1000155251	Marvin Rutledge	\$50.00		
	3/7-20		Dye	03/21/2022	1000155251	Rodney Dye	\$70.00		
	3/7-20		Jackson	03/21/2022	1000155251	Michael Jackson	\$50.00		
	3/7-20		Franklin	03/21/2022	1000155251	Tache Franklin	\$50.00		
	3/7-20		Lowans	03/21/2022	1000155251	Devin Lowans	\$50.00		
	3/7-20		Pickens	03/21/2022	1000155251	Jayvone Pickens	\$50.00		
	3/7-20		Gainey	03/21/2022	1000155251	William Gainey	\$70.00		
	3/7-20		Stanley	03/21/2022	1000155251	Deral Stanley	\$50.00		
	3/7-20		Williams	03/21/2022	1000155251	Dan Williams	\$50.00		
	3/7-20		Wallace	03/21/2022	1000155251	Timothy Wallace	\$50.00		
	3/7-20		Moore'	03/21/2022	1000155251	Johnathan Moore	\$70.00		
	3/7-20		Folks	03/21/2022	1000155251	Leon Folks	\$70.00		
	3/7-20		Fink	03/21/2022	1000155251	David Fink	\$70.00		
	3/7-20		Mcllwain	03/21/2022	1000155251	Derrick Mcllwain	\$70.00		
	3/7-20		Smith	03/21/2022	1000155251	Darrin Smith	\$70.00		
	3/7-20		Davis	03/21/2022	1000155251	Tonya Davis	\$50.00		
	3/7-20		Cokley	03/21/2022	1000155251	Lasheda Cokley	\$50.00		
	3/7-20		Highsmith	03/21/2022	1000155251	Connie Highsmith	\$50.00		
	3/7-20		William	03/21/2022	1000155251	Florence Williams	\$50.00		
	3/7-20		Rickenbak	03/21/2022	1000155251	Sharne Rickenbaker	\$50.00		
	3/7-20		Smith'	03/21/2022	1000155251	Jessica Smith	\$50.00		
	3/7-20		Dye'	03/21/2022	1000155251	Rodney Dye	\$50.00		
307890	03/22/2022	Open				Accounts Payable	Fairfield Electric Co-Op Inc	\$1,377.87	
			<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	1461002	Feb 22		03/03/2022	1000335211.02	Airport	\$439.00		
	1461003	Feb 22		03/03/2022	1000335211.02	Airport	\$127.00		
	1461007	Feb 22		03/03/2022	1000335211.02	Airport	\$165.00		
	1461005	Feb 22		03/03/2022	1000335211.02	Airport	\$162.00		
	1461001	Feb 22		03/03/2022	1000335211.02	Airport	\$331.00		
	1461006	Feb 22		03/03/2022	1000335211.02	Airport	\$48.00		
	1461008	Feb 22		03/03/2022	1000335211.02	Airport	\$48.87		
	89100001	Feb 22		03/10/2022	1000360355211.02	Recreation	\$57.00		
307891	03/22/2022	Open				Accounts Payable	Frontier	\$76.33	
			<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	712-0604	Mar 22		03/10/2022	80371206040202025	EMS	\$76.33		
307892	03/22/2022	Voided				Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$1,588.95	
			<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	INV223914			04/01/2022	1000075232	Website Hosting April- June 2022	\$1,588.95		
307893	03/22/2022	Open				Accounts Payable	Henry Schein Inc.	\$20.85	
			<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	13952982			12/10/2021	1000255302	Coroner-First Aid Kit Travel	\$20.85		

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307894	03/22/2022	Open			Accounts Payable	Hills Machinery Company, LLC	\$5,242.06		
	Invoice		Date	Description		Amount			
	IA30453		02/25/2022	1000175324 Cabin Door/Tube Hydrau/Conex BL/Hose Hydra		\$5,242.06			
307895	03/22/2022	Open			Accounts Payable	Holt's Construction	\$300.00		
	Invoice		Date	Description		Amount			
	030922		03/09/2022	1000360355232 Pump septic tank		\$300.00			
307896	03/22/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$721.60		
	Invoice		Date	Description		Amount			
	178138		03/10/2022	1000175203 Shop Supplies Labor		\$379.17			
	178137		03/10/2022	1000175203 Shop Supplies Labor		\$342.43			
307897	03/22/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,284.75		
	Invoice		Date	Description		Amount			
	11-121		03/04/2022	1000165324 Tires		\$650.66			
	11-123		03/04/2022	1000560045306 Tires		\$634.09			
307898	03/22/2022	Open			Accounts Payable	McCroy, Ashley	\$7,420.00		
	Invoice		Date	Description		Amount			
	3/17 Red AB		03/17/2022	5162220 Redemption of Angela S. Ban		\$7,420.00			
307899	03/22/2022	Open			Accounts Payable	MELTON, WILLIAM, P	\$222.44		
	Invoice		Date	Description		Amount			
	3/18/22 Reimb		03/18/2022	1002070 Reimbursement for Child Support		\$222.44			
307900	03/22/2022	Open			Accounts Payable	National Judges Association,	\$150.00		
	Invoice		Date	Description		Amount			
	2022 Mem KW		03/16/2022	1000275403 Katina Capers- Washington		\$150.00			
307901	03/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$550.00		
	Invoice		Date	Description		Amount			
	FA22-199		03/15/2022	1000255205 John Priddy		\$550.00			
307902	03/22/2022	Open			Accounts Payable	Pyle Solutions LLC	\$723.00		
	Invoice		Date	Description		Amount			
	2614		02/03/2022	1000115325 Ram Out		\$723.00			
307903	03/22/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$127,200.00		
	Invoice		Date	Description		Amount			
	3/17 Red JH		03/17/2022	5162220 Redemption of Judy All Hubbard		\$116,600.00			
	3/17 Red AT		03/17/2022	5162220 Redemption of Allison A. Turner		\$10,600.00			
307904	03/22/2022	Open			Accounts Payable	Share Corporation	\$189.38		
	Invoice		Date	Description		Amount			
	195107		03/07/2022	1000115325 Triple Edge Blade		\$189.38			
307905	03/22/2022	Open			Accounts Payable	Sheridan Garland	\$742.00		
	Invoice		Date	Description		Amount			
	3/17 Red JL		03/17/2022	5162220 Redemption of Jennifer C & Terrel L Leonard		\$742.00			
307906	03/22/2022	Open			Accounts Payable	Sloan Construction Company	\$201,773.38		
	Invoice		Date	Description		Amount			
	1 1972-14		11/30/2021	4091465711 Fairfield CTC 2021 Road Resurfacing Program-Island Rd		\$51,168.88			

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	3 1972-12		11/30/2021		4051445711 Fairfield CTC 2021 Road Reurfacing Program		\$150,604.50		
307907	03/22/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	35896		03/01/2022	1000235232 Family Court		\$35.00			
307908	03/22/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,439.69		
	Invoice		Date	Description		Amount			
	3501030903		02/26/2022	1000085301 Staples 8.5X11 Copy CS		\$1,439.69			
307909	03/22/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2931		03/09/2022	1000265204 TOW TO SHOP		\$185.00			
307910	03/22/2022	Open			Accounts Payable	Tax Brake SC LLC	\$32,860.00		
	Invoice		Date	Description		Amount			
	3/17 Red EW		03/17/2022	5162220 Redemption of Eugenia J. Willingham		\$9,540.00			
	3/17 Red DRM		03/17/2022	5162220 Redemption of Daniel & Robbie Martin		\$23,320.00			
307911	03/22/2022	Open			Accounts Payable	TruVista Communications	\$760.34		
	Invoice		Date	Description		Amount			
	GOV-253069 Mar22		03/15/2022	1000095212.01 Assessor		\$169.77			
	BUS-189874 Mar22		03/15/2022	1000175212.01 Chipping		\$36.42			
	GOV-266560 Apr22		03/21/2022	1000335212.01 Airport		\$243.77			
	BUS-274763 Mar22		03/15/2022	1000360355212.01 Swimming Pool		\$47.23			
	BUS-286689 Mar22		03/01/2022	241041521201 WIOA		\$54.61			
	BUS-185495 Mar22		03/15/2022	1001235212.01 MTC		\$208.54			
307912	03/22/2022	Open			Accounts Payable	UniFirst Corporation	\$281.30		
	Invoice		Date	Description		Amount			
	216 1527745		03/16/2022	1000135401.05 Transit		\$51.66			
	216 1527746		03/16/2022	1000560045401.05 Transit		\$112.21			
	216 1527756		03/16/2022	1000185401.05 Animal Control		\$53.47			
	216 1527753		03/16/2022	1000360355401.05 Recreation		\$63.96			
307913	03/22/2022	Open			Accounts Payable	Verizon Wireless	\$3,512.77		
	Invoice		Date	Description		Amount			
	718-2352 Feb 22		02/19/2022	721460437-00012/9899933057 VA		\$84.37			
	402-5831 Feb 22		02/23/2022	923050445-00001/9900318806 F.F/HR/Transit/PW		\$749.86			
	402-5186 Feb 22		03/01/2022	922816525-00001/9900858765 Sheriff		\$2,637.18			
	718-4087 Feb 22		03/01/2022	222817340-00001/9900725922 VA		\$41.36			
307914	03/22/2022	Open			Accounts Payable	Wendell Hahn & Associates	\$528.00		
	Invoice		Date	Description		Amount			
	3/24-4/4 Reg		03/17/2022	1000095206 Guerry Hensley,Jeff Bruorton,James Thompson		\$528.00			
307915	03/22/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,128.11		
	Invoice		Date	Description		Amount			
	112915		03/08/2022	1001015204 DAN'S SUV AC CONDENSOR SERVICE		\$1,128.11			

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307916	03/22/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$3,118.15		
	Invoice		Date	Description		Amount			
	31548		02/23/2022	1000265204 Abmuffler - Exhaus		\$1,209.10			
	31529		02/18/2022	1000265204 Engin/Antifreeze		\$643.50			
	45629		02/28/2022	1000265204 Alignment		\$89.95			
	31545		02/22/2022	1001015306 Filters		\$314.47			
	31553		02/23/2022	1001015306 Antifreeze		\$41.09			
	31555		02/24/2022	1001015306 Filter		\$286.92			
	31579		03/02/2022	1001015306 Filters		\$304.46			
	31595		03/08/2022	1001015306 Filter Fuel		\$228.66			
307917	03/22/2022	Open			Accounts Payable	Wu, Yuling	\$1,378.00		
	Invoice		Date	Description		Amount			
	3/17 Red DB & LY		03/17/2022	5162220 Redemption of David Boulware & Lakeisha Young		\$1,378.00			
307918	03/23/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$339.60		
	Invoice		Date	Description		Amount			
	1-508273		03/01/2022	1000175204 Windshield		\$339.60			
307919	03/23/2022	Open			Accounts Payable	Adams, TyJanah	\$456.00		
	Invoice		Date	Description		Amount			
	3/7-8 SVC		03/07/2022	2410410695252 Youth Worker		\$132.00			
	3/13-18 SVC		03/13/2022	2410410695252 Youth Worker		\$324.00			
307920	03/23/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$559.04		
	Invoice		Date	Description		Amount			
	202984 01		02/28/2022	1000115325 Sub Assembly		\$427.95			
	202871 01		02/24/2022	1000115325 Vacuum Breaker/TBE Nipple/Brass Elbow		\$131.09			
307921	03/23/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$493.89		
	Invoice		Date	Description		Amount			
	GCC259746		02/15/2022	1000165324 Elements/Filters		\$439.13			
	GCC261142		02/24/2022	1000165324 Lockout		\$44.77			
	GCC260710		02/22/2022	1000165324 Keys		\$9.99			
307922	03/23/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11868		02/28/2022	1000305231 Janitorial Activity for Feb 2022		\$3,083.33			
307923	03/23/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$24,819.85		
	Invoice		Date	Description		Amount			
	8511		02/28/2022	1000025215 Professional Service		\$24,819.85			
307924	03/23/2022	Open			Accounts Payable	Coleman, Shy'Lexis	\$714.00		
	Invoice		Date	Description		Amount			
	3/7-11 SVC		03/07/2022	2410410695252 Youth Worker		\$360.00			
	3/14-18 SVC		03/01/2022	2410410695252 Youth Worker		\$354.00			
307925	03/23/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$106,387.95		
	Invoice		Date	Description		Amount			
	9		02/01/2022	4151341075706 Valencia Road Bridge		\$106,387.95			

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307926	03/23/2022	Open			Accounts Payable	Designlab Incorporated	\$470.80		
	Invoice		Date	Description		Amount			
	255094		03/11/2022	1001015313 Jacket		\$470.80			
307927	03/23/2022	Open			Accounts Payable	Dominion Energy	\$418.87		
	Invoice		Date	Description		Amount			
	2356 Feb 22		03/04/2022	3210110612356 EMS/Fire		\$418.87			
307928	03/23/2022	Open			Accounts Payable	Douglas, Brad	\$95.00		
	Invoice		Date	Description		Amount			
	3/24-27 Trvl Exp		01/27/2022	2300505501 Meals		\$95.00			
307929	03/23/2022	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Mar 22		03/15/2022	910034006139 Dutchmans Creek		\$99.32			
307930	03/23/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$143.38		
	Invoice		Date	Description		Amount			
	3/8 SVC		03/08/2022	1001015313 Boots		\$143.38			
307931	03/23/2022	Open			Accounts Payable	Electric Control & Supply Co	\$488.26		
	Invoice		Date	Description		Amount			
	1223445-01		03/09/2022	1000115325 Bolt in Breaker/Jaw Plier/Step Drill/Saw Blade		\$288.19			
	1223469-01		03/09/2022	1000115325 Bolt In Breaker		\$200.07			
307932	03/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$79.00		
	Invoice		Date	Description		Amount			
	18075001 Feb 22		03/10/2022	1001020185211.02 Southeast Vol Fire		\$79.00			
307933	03/23/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$105.00		
	Invoice		Date	Description		Amount			
	14049 Mar 22		03/11/2022	1001020215205 clam#828050 Nicholas Malone- Fire Physical		\$105.00			
307934	03/23/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	\$891.10		
	Invoice		Date	Description		Amount			
	S5450260.001		03/07/2022	1000115325 Diaphragm Operating/Flush Valve		\$607.48			
	S5449456.001		03/04/2022	1000115325 Flush Valve		\$283.62			
307935	03/23/2022	Open			Accounts Payable	Hill Manufacturing Company	\$3,697.96		
	Invoice		Date	Description		Amount			
	114211		02/28/2022	1000165330 Weed Killer/Pump/Drum Wrench		\$1,848.98			
	114210		02/28/2022	1000115330 Weed Killer/Pump/Drum		\$1,848.98			
307936	03/23/2022	Open			Accounts Payable	Holmes, Jaleisha	\$38.23		
	Invoice		Date	Description		Amount			
	3/31 Trvl Exp		03/15/2022	1000065508 Mileage		\$38.23			
307937	03/23/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,884.76		
	Invoice		Date	Description		Amount			
	11-114		02/25/2022	1000360355306 Tires		\$586.06			
	11-112		02/25/2022	1000265306 Tires		\$744.72			
	11-113		02/25/2022	1000175306 Tires		\$836.56			
	02-140427		02/10/2022	1000165306 Tires		\$1,498.70			
	02-140426		02/10/2022	1000165306 Credit Tires Ref# 139337		(\$1,781.28)			

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307938	03/23/2022	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-831		01/27/2022	1000560005232 Antigerm Fogging		\$687.00			
307939	03/23/2022	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	Invoice		Date	Description		Amount			
	973143		02/27/2022	1000165325.01 Cold Mix		\$973.70			
307940	03/23/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$66,445.04		
	Invoice		Date	Description		Amount			
	1397-6		01/19/2022	4161571135703.01 Fairfield Spec Building Pad Rough Grading		\$66,445.04			
307941	03/23/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$80.00		
	Invoice		Date	Description		Amount			
	93312		02/28/2022	1000055205 Drug Screens		\$80.00			
307942	03/23/2022	Open			Accounts Payable	Municipal Association of SC	\$220.00		
	Invoice		Date	Description		Amount			
	4/28 Reg JH		03/22/2022	1000055503 Jennifer Leaphart		\$110.00			
	4/28 Reg BC		03/22/2022	1000055503 Brad Caulder		\$110.00			
307943	03/23/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$141.24		
	Invoice		Date	Description		Amount			
	41309		03/10/2022	1000095301 Window Envelopes		\$141.24			
307944	03/23/2022	Open			Accounts Payable	Palmetto School of Career Development	\$2,100.00		
	Invoice		Date	Description		Amount			
	71131		03/14/2022	2410410695219 Margo Benbow Ref# 40270		\$2,100.00			
307945	03/23/2022	Open			Accounts Payable	Pope Flynn, LLC	\$633.75		
	Invoice		Date	Description		Amount			
	11388		02/28/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$633.75			
307946	03/23/2022	Open			Accounts Payable	Rock Communications Corp	\$26,121.00		
	Invoice		Date	Description		Amount			
	13211		04/01/2022	1000085212.07 Fleet Talk		\$26,121.00			
307947	03/23/2022	Open			Accounts Payable	Safe Industries	\$14.73		
	Invoice		Date	Description		Amount			
	INV65188		03/14/2022	1001020215311 Freight		\$14.73			
307948	03/23/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$245.00		
	Invoice		Date	Description		Amount			
	526994		03/07/2022	1000360355330 Gly 4 Herbicide		\$245.00			
307949	03/23/2022	Open			Accounts Payable	SEGRA	\$489.66		
	Invoice		Date	Description		Amount			
	2167436		03/01/2022	1000305212.01 DSS		\$8.48			
	2167324		03/01/2022	1000305212.01 DSS		\$481.18			
307950	03/23/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$5,817.41		
	Invoice		Date	Description		Amount			
	9003621248		01/05/2022	1000075225 Monthly Recurring Charges		\$2,294.11			
	9003612750		12/26/2021	1000075225 Monthly Recurring Charges		\$1,761.65			

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	9003696805		02/26/2022	1000075525	Monthly Recurring Charges		\$1,761.65		
307951	03/23/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$768.68		
	Invoice		Date	Description		Amount			
	3244-165494		03/02/2022	1000115302	Labor/ Checked Battery	\$244.00			
	3244-166821		02/28/2022	1000115306	Labor/Brake Fluid/Cleaner/Master Cylinder	\$524.68			
307952	03/23/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$52.20		
	Invoice		Date	Description		Amount			
	3501030898		02/26/2022	1000035301	Binders	\$4.76			
	3501030901		02/26/2022	1000035301	Binder/Scissors/Pens/Staples	\$47.44			
307953	03/23/2022	Open			Accounts Payable	State of South Carolina	\$195.00		
	Invoice		Date	Description		Amount			
	2022031511272		03/15/2022	1001020215206	Structural Burn Refresher	\$60.00			
	2022031511187		03/15/2022	1001020215206	Technical Rescuer	\$125.00			
	2022031511258		03/15/2022	1001020215206	I-400- Advanced ICS	\$5.00			
	2022031511288		03/15/2022	1001020215206	Fundamentals of FF Alpha	\$5.00			
307954	03/23/2022	Open			Accounts Payable	Tanner, Lynn	\$50.00		
	Invoice		Date	Description		Amount			
	2/28 SVC		03/09/2022	1000360355232	Head to Toe Cardio Instructions	\$50.00			
307955	03/23/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,867.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/15/2022	1000115216	Pest Control Service	\$1,867.00			
307956	03/23/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$207.10		
	Invoice		Date	Description		Amount			
	S010433032.001		02/24/2022	1000115325	Spray Gun/Ciol Gun/Duct Tape	\$207.10			
307957	03/23/2022	Open			Accounts Payable	Town of Winnsboro	\$470.16		
	Invoice		Date	Description		Amount			
	025236 Feb 22		02/28/2022	1001015211.01	EMS/ FIRE	\$470.16			
307958	03/23/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$20,544.00		
	Invoice		Date	Description		Amount			
	71165		03/17/2022	2410415219	Brain Boulware Ref# SC18500	\$5,068.50			
	71153		03/17/2022	2410415219	Malcolm Brunson Ref# SC18460	\$5,058.50			
	71158		03/17/2022	2410415219	Latron Graham Ref# SC18468	\$5,358.50			
	71159		03/17/2022	2410415219	Sherri Watkins Ref# SC18469	\$5,058.50			
307959	03/23/2022	Open			Accounts Payable	TruVista Communications	\$217.60		
	Invoice		Date	Description		Amount			
	BUS-278530 Mar22		03/07/2022	1001020155212.01	Fire Service	\$139.06			
	GOV-257909 Mar22		03/15/2022	1001020195212.01	Fire Training	\$78.54			
307960	03/23/2022	Open			Accounts Payable	Turner, Shayla	\$720.00		
	Invoice		Date	Description		Amount			
	3/7-11 SVC		03/07/2022	2410410695252	Youth Worker	\$360.00			
	3/14-18 SVC		03/14/2022	2410410695252	Youth Worker	\$360.00			

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307961	03/23/2022	Open			Accounts Payable	Tyler Business Forms, The Artina Group	\$1,188.69		
	Invoice		Date	Description		Amount			
	68248		02/06/2022	1000045207 IRS forms 1099, W2, 1095C		\$1,188.69			
307962	03/23/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$42.12		
	Invoice		Date	Description		Amount			
	369769		03/08/2022	1000085326 WIOA		\$31.47			
	368007		02/01/2022	1000085401.05 WIOA		\$10.65			
307963	03/23/2022	Open			Accounts Payable	Verizon Wireless	\$359.48		
	Invoice		Date	Description		Amount			
	402-5420 Feb 22		02/19/2022	721460437-00015/9899933058 C.C/Fin/PJ/Pur/FCDC		\$359.48			
307964	03/23/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$96.08		
	Invoice		Date	Description		Amount			
	62717		03/02/2022	1000265313 Pants		\$48.04			
	62718		03/02/2022	1000265313 Pants		\$48.04			
307965	03/24/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	75682305		03/06/2022	1000085401.01 Printers		\$3,003.49			
307966	03/24/2022	Open			Accounts Payable	Doheny's LLC	\$2,679.09		
	Invoice		Date	Description		Amount			
	0247619-IN		03/10/2022	1000360355326 Chlorine, Di-Chlor, Super Shock		\$2,679.09			
307967	03/24/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,675.24		
	Invoice		Date	Description		Amount			
	17642876		03/02/2022	1001015302 Naloxone Needle/Lancet Safety Press/Protectiv		\$1,675.24			
307968	03/24/2022	Open			Accounts Payable	KCI Technologies, Inc	\$9,045.00		
	Invoice		Date	Description		Amount			
	840909		03/18/2022	1000125232 Professional Services		\$9,045.00			
307969	03/24/2022	Open			Accounts Payable	Office Depot	\$256.11		
	Invoice		Date	Description		Amount			
	233303088001		03/08/2022	1000185318 Toner		\$95.11			
	233305722001		03/08/2022	1000185318 Toner		\$122.93			
	233305723001		03/08/2022	1000185301 File Folders		\$38.07			
307970	03/24/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$69.55		
	Invoice		Date	Description		Amount			
	41307		03/10/2022	1000045207 Window Envelopes		\$69.55			
307971	03/24/2022	Open			Accounts Payable	SC Department of Revenue	\$138.08		
	Invoice		Date	Description		Amount			
	2022-00000247		03/24/2022	71 - Garnishment - Percent Net*		\$138.08			
307972	03/24/2022	Voided			Accounts Payable	SC Dept of Commerce	\$109,528.00		
	Invoice		Date	Description		Amount			
	3		10/29/2021	1002412 Building Improvement		\$109,528.00			
307973	03/24/2022	Open			Accounts Payable	SC Equine Associates	\$1,159.00		
	Invoice		Date	Description		Amount			
	108675		03/16/2022	239037095205.01Call Fee/Exam		\$352.00			

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	SCB2098		03/16/2022	239037095205.01	Call Fee/Shots		\$192.50		
	SCB2076		03/16/2022	239037095205.01	Exam		\$154.00		
	SCB2075		03/16/2022	239037095205.01	Call Fee/Exam		\$165.00		
	SCB2133		03/16/2022	2390370395205.01	Call Fee/Shots		\$295.50		
307974	03/24/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,544.78		
	Invoice		Date	Description		Amount			
	2022-00000248		03/24/2022	44 - Child Support*		\$1,544.78			
307975	03/24/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000249		03/24/2022	10 - Garnishment*		\$937.85			
307976	03/24/2022	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$1,055.44		
	Invoice		Date	Description		Amount			
	916207778		02/28/2022	1000360355326 Baseball Equipment and various supplies		\$1,055.44			
307977	03/24/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$998.24		
	Invoice		Date	Description		Amount			
	41453		03/15/2022	1000155225 Security Protection Contract		\$998.24			
307978	03/24/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000250		03/24/2022	10 - Garnishment		\$43.38			
307979	03/24/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000251		03/24/2022	10 - Garnishment		\$148.41			
307980	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$405.75		
	Invoice		Date	Description		Amount			
	66281		03/23/2022	2390370395205.01 Exam/Radiology/Hospitalization		\$405.75			
307981	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$195.00		
	Invoice		Date	Description		Amount			
	178598		01/13/2022	2390370395205.01 Spay/Neuter		\$195.00			
307982	03/25/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$371.55		
	Invoice		Date	Description		Amount			
	3/22 Delqtx tax		03/22/2022	5162220 Recording a Deed		\$371.55			
307983	03/25/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,542.50		
	Invoice		Date	Description		Amount			
	100550		03/11/2022	1001235232 Midlands Technical College		\$342.50			
	100545		03/15/2022	2661545232 Prisma Health Orthopedic Rehab Clinic		\$350.00			
	100546		03/15/2022	2661545232 Martin Primary Health Care Center		\$375.00			
	100547		03/15/2022	2661545232 Fairfield Medical Associates		\$475.00			
307984	03/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,325.65		
	Invoice		Date	Description		Amount			
	1820727		03/11/2022	1000175224 Yard Debris		\$1,673.45			
	1820728		03/11/2022	1000175224 Yard Debris		\$652.20			

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307985	03/25/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$51.92		
	Invoice		Date	Description		Amount			
	730320476		03/16/2022	1000155309 Milk		\$51.92			
307986	03/25/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$133.36		
	Invoice		Date	Description		Amount			
	5067280203		03/15/2022	1000155309 Bread		\$133.36			
307987	03/25/2022	Open			Accounts Payable	Frontier	\$232.88		
	Invoice		Date	Description		Amount			
	635-3615 Mar 22		03/13/2022	80363536151106075 Recycling		\$108.90			
	635-3905 Mar 22		03/13/2022	80363539050823115 DSS		\$123.98			
307988	03/25/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA21-935		12/18/2021	1000255205 Sandra Thomas		\$1,100.00			
307989	03/25/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,009.13		
	Invoice		Date	Description		Amount			
	2237929		03/12/2022	2110615224 Mixed Load		\$1,009.13			
307990	03/25/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$3,250.00		
	Invoice		Date	Description		Amount			
	2000534823		03/10/2022	1000155238 Feb 22 Juvenile Housing		\$3,250.00			
307991	03/25/2022	Open			Accounts Payable	SC Dept of LLR	\$25.00		
	Invoice		Date	Description		Amount			
	16942		03/15/2022	1000115412 Fairfield Courthouse		\$25.00			
307992	03/25/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$571.38		
	Invoice		Date	Description		Amount			
	9003712953		01/13/2022	1000315318 Toner		\$571.38			
307993	03/25/2022	Open			Accounts Payable	Town of Winnsboro	\$13,136.17		
	Invoice		Date	Description		Amount			
	014739 Feb 22		03/08/2022	1000085211.02 Vapor Lights		\$48.36			
	014680 Feb 22		03/10/2022	1001235211.01 MTC		\$188.56			
	014726 Feb 22		03/10/2022	1000085211.01 Probation and Parole		\$347.20			
	017873 Feb 22		03/04/2022	1000085211.01 Voter Registration		\$807.23			
	015326 Feb 22		03/14/2022	1000085211.02 Playground		\$120.00			
	018170 Feb 22		03/03/2022	1000085211.01 Museum		\$821.89			
	027475 Feb 22		03/03/2022	1000085211.02 Farmer's Market		\$94.59			
	017869 Feb 22		03/03/2022	1000085211.02 Morgue		\$220.13			
	018058 Feb 22		03/03/2022	1000085211.01 Courthouse		\$2,239.92			
	029297 Feb 22		03/05/2022	1000085211.01 Calhoun Street		\$103.10			
	016096 Feb 22		03/16/2022	1000085211.02 Vapor Lights		\$64.48			
	018073 Feb 22		03/03/2022	1000085211.01 Magistrate		\$489.97			
	030333 Feb 22		03/15/2022	1000360355211.01 Recreation		\$494.53			
	014692 Feb 22		03/09/2022	1000175211.02 Public Works		\$187.27			
	028115 Feb 22		03/14/2022	1000360355211.01 Springs Park Pool		\$1,336.53			
	014732 Feb 22		03/10/2022	1000360355211.01 Recreation		\$1,101.07			
	020334 Feb 22		03/09/2022	1000085211.01 Admin		\$3,021.41			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	014733 Feb 22		03/10/2022		1000185211.02 Animal Shelter		\$133.73		
	014687 Feb 22		03/09/2022		1000185211.01 Animal Shelter		\$91.73		
	014679 Feb 22		03/10/2022		1000185211.01 Animal Shelter		\$1,224.47		
307994	03/25/2022	Open			Accounts Payable	TruVista Communications		\$2,516.14	
	Invoice		Date		Description		Amount		
	GOV-253818 Mar22		03/15/2022		1000015212.01 Clerk To Council		\$77.67		
	BUS-262205 Apr22		03/21/2022		1000360355212.01 Jenkinsville Comm Building		\$348.52		
	NPV-262284 Mar22		03/21/2022		1001020175212.01 Ridgeway Fire		\$182.01		
	BUS-156700 Apr22		03/21/2022		1001020165212.01 Mitford Fire Dept		\$159.62		
	BUS-156387 Apr22		03/21/2022		1001020115212.01 Dutchman Creek Fire		\$161.98		
	GOV-245690 Mar22		03/15/2022		1000265212.01 Sheriff		\$1,235.60		
	BUS-264674 Apr22		03/21/2022		1000360355212.01 Mitford Comm Center		\$350.74		
307995	03/25/2022	Open			Accounts Payable	UniFirst Corporation		\$56.10	
	Invoice		Date		Description		Amount		
	216 1529308		03/23/2022		1000360355401.05 Recreation		\$56.10		
307996	03/25/2022	Open			Accounts Payable	Verizon Wireless		\$797.34	
	Invoice		Date		Description		Amount		
	801-9807 Feb 22		02/23/2022		923050445-00002/9900318807 HR/Admin/IT		\$797.34		
307997	03/25/2022	Open			Accounts Payable	Vulcan Materials		\$925.66	
	Invoice		Date		Description		Amount		
	14652049		03/14/2022		1000165325.01 Crushed Stone Ticket# 5542977-5543034		\$925.66		
307998	03/25/2022	Open			Accounts Payable	Winnsboro Builders Supply		\$452.98	
	Invoice		Date		Description		Amount		
	A204252		03/17/2022		1001020215326 Fire Foam Tray Set/Cleaner/Paint/Brush		\$31.09		
	A204537		03/22/2022		1001020215326 Fire Brush		\$29.94		
	A204234		03/16/2022		1001020215326 Fire Adapter		\$4.06		
	B216426		03/16/2022		1001020215326 Fire Hose Mender/Elbow/Nipple/Washer/Brush		\$39.18		
	B216395		03/16/2022		1001020215326 Fire Ratch Tie Down		\$17.11		
	A204124		03/14/2022		1001020215326 Fire Deck Screw/Adapter/Nipple/Plug		\$32.68		
	A204071		03/14/2022		1001020215326 Fire Enamel/Nipple/Tee/Seal Tape		\$28.71		
	B216828		03/23/2022		1000360355326 Recreation Trash Can		\$42.78		
	A203924		03/11/2022		1000360355326 Recreation Single Side Key/Connector/Heat Tubing		\$39.54		
	B216490		03/17/2022		1000115325 Recreation Coupling		\$27.80		
	A204276		03/17/2022		1000115325 Recreation Cut Off WHL Set		\$22.35		
	B216436		03/16/2022		1000115325 Shop Misc Item/Bolts/Nuts/Washers		\$23.80		
	A204321		03/18/2022		1000115325 JB Floyd Single Side Key		\$4.99		
	A204288		03/17/2022		1000115325 911 Building Wood		\$60.87		
	B216731		03/21/2022		1000115325 Shop Bolts/Washers/Nuts		\$17.08		
	B216548		03/18/2022		1000115325 Shop Stain Primer		\$17.10		
	A204540		03/22/2022		1000165613 MaxSTL Tape Measure		\$13.90		
307999	03/28/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)		\$1,315.35	
	Invoice		Date		Description		Amount		
	1063944 Mar 22		03/24/2022		1000095419 Residential Estimator 7		\$1,315.35		

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308000	03/28/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$60.00		
	Invoice		Date	Description		Amount			
	48196 Feb 22		03/11/2022	1000560045205 Claim:868355 2/7/22 Franklin Harmon		\$60.00			
308001	03/28/2022	Open			Accounts Payable	UniFirst Corporation	\$424.31		
	Invoice		Date	Description		Amount			
	216 1529319		03/23/2022	1000115401.05 Maintenance		\$260.44			
	216 1529301		03/23/2022	1000560045401.05 Transit		\$112.21			
	216 1529300		03/23/2022	1000135401.05 Transit		\$51.66			
308002	03/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$352.63		
	Invoice		Date	Description		Amount			
	A204531		03/22/2022	1000115325 Catch Mouse/ Insect Trap		\$1.26			
	A204640		03/24/2022	1000115325 Ec Gal Flt Tbase Paint		\$150.26			
	B216744		03/22/2022	1000115325 Sand Mix		\$65.30			
	B216715		03/21/2022	1000115325 Utility Blade		\$8.19			
	A204280		03/17/2022	1000115325 Fold Utility Knife		\$20.31			
	B216865		03/23/2022	1000115325 Bolts/ Nuts / Washers		\$18.03			
	B216930		03/24/2022	1000115325 Vert Stain Primer		\$17.10			
	A204579		03/23/2022	1000115325 Toil Seat Bolt		\$2.66			
	A204544		03/22/2022	1000115325 BLK 3P Range Outlet		\$69.52			
308003	03/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL772414		03/22/2022	1001015304 Bath blanket		\$254.22			
308004	03/29/2022	Open			Accounts Payable	APCO International, Inc.	\$893.00		
	Invoice		Date	Description		Amount			
	22/23 Mem Dues		03/22/2022	1000345403 Brad Douglas		\$893.00			
308005	03/29/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$973.59		
	Invoice		Date	Description		Amount			
	203348 01		03/16/2022	1000115325 Closet Spud		\$138.99			
	203268 01		03/11/2022	1000115325 Valves		\$834.60			
308006	03/29/2022	Open			Accounts Payable	Bob Barker Company	\$44.90		
	Invoice		Date	Description		Amount			
	INV1669957		09/20/2021	1000155314 Deodorant		\$44.90			
308007	03/29/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$150.88		
	Invoice		Date	Description		Amount			
	3/24 Meals		03/25/2022	1000225502 Juror's Meals		\$150.88			
308008	03/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$42.43		
	Invoice		Date	Description		Amount			
	730320649		03/23/2022	1000155309 Milk		\$42.43			
308009	03/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$192.62		
	Invoice		Date	Description		Amount			
	5067280378		03/24/2022	1000155309 Bread		\$14.82			
	5067280321		03/22/2022	1000155309 Bread		\$88.90			
	5067280248		03/18/2022	1000155309 Bread		\$88.90			

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308010	03/29/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$154.08		
	Invoice		Date	Description		Amount			
	3/9 SVC		03/09/2022	1001015313 Boots		\$154.08			
308011	03/29/2022	Open			Accounts Payable	Elliott Davis, LLC	\$39,766.00		
	Invoice		Date	Description		Amount			
	ED00105698		03/04/2022	1000045213 Financial Statements		\$39,766.00			
308012	03/29/2022	Open			Accounts Payable	Feaster, Russell	\$239.27		
	Invoice		Date	Description		Amount			
	March 22 Trvl		03/14/2022	1000275508 Mileage Reimbursement		\$239.27			
308013	03/29/2022	Open			Accounts Payable	FedEx Office	\$77.20		
	Invoice		Date	Description		Amount			
	7-691-87163		03/15/2022	1001015311 EMS		\$77.20			
308014	03/29/2022	Open			Accounts Payable	Frontier	\$86.57		
	Invoice		Date	Description		Amount			
	712-2065 Mar 22		03/13/2022	80371220650907045 EMS		\$86.57			
308015	03/29/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	\$1,239.88		
	Invoice		Date	Description		Amount			
	298680		03/24/2022	1000165613 Husq 125B		\$1,239.88			
308016	03/29/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$709.27		
	Invoice		Date	Description		Amount			
	35147603		07/02/2021	1000155232 Replaced Vacuum Breaker		\$511.27			
	35184607		08/11/2021	1000155232 Warewasher svc to FCDC		\$198.00			
308017	03/29/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$7,928.39		
	Invoice		Date	Description		Amount			
	FOCS719004		03/09/2022	2250755605 Replace Motor		\$7,928.39			
308018	03/29/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,076.59		
	Invoice		Date	Description		Amount			
	11-126		03/11/2022	1000185306 Tires		\$1,076.59			
308019	03/29/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$947.62		
	Invoice		Date	Description		Amount			
	SI-1017634		03/17/2022	1000265315 Ammunition		\$306.19			
	SI-1018050		03/21/2022	1000265313 Forbes Belt Keeper/Glock/Baton		\$616.60			
	SI-1018020		03/21/2022	1000265313 Forbes Rain Pants		\$24.83			
308020	03/29/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$220.48		
	Invoice		Date	Description		Amount			
	69400328		03/10/2022	1001015302 Oxygen		\$220.48			
308021	03/29/2022	Open			Accounts Payable	LocumTenens.com LLC	\$900.00		
	Invoice		Date	Description		Amount			
	AS616680		03/22/2022	1000155205 Service Provider Judith Benson		\$525.00			
	AS618005		03/22/2022	1000155205 Service Provider Judith Benson		\$375.00			

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308022	03/29/2022	Open			Accounts Payable	Lowes Business Account	\$3,369.51		
	Invoice		Date	Description		Amount			
	0109388 Mar 22		03/17/2022	1000115325 March 22 Charges		\$3,369.51			
308023	03/29/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$74,794.74		
	Invoice		Date	Description		Amount			
	SQLCD-742376		02/28/2022	1000035320 February 22 Charges		\$74,794.74			
308024	03/29/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$837.81		
	Invoice		Date	Description		Amount			
	904737172		03/17/2022	2590990085326 Reacher/Speaker		\$837.81			
308025	03/29/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	Invoice		Date	Description		Amount			
	41315		03/10/2022	1000315207 Business Cards		\$31.03			
308026	03/29/2022	Open			Accounts Payable	Priority One Security Inc	\$2,763.00		
	Invoice		Date	Description		Amount			
	2212855		03/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
	2202053		02/01/2022	4201615240 Service/Inspection/Monitoring		\$1,602.00			
	2191088		01/01/2022	4201615240 Service/Inspection/Monitoring		\$240.00			
308027	03/29/2022	Open			Accounts Payable	Sanders, Bobby	\$7,340.27		
	Invoice		Date	Description		Amount			
	3/15 Red BE		03/15/2022	5162220 Redemption of Bernice Curry Etal		\$7,340.27			
308028	03/29/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$300.00		
	Invoice		Date	Description		Amount			
	5/1-5 Reg BS		03/28/2022	2160665503 Beverly Simmons		\$300.00			
308029	03/29/2022	Open			Accounts Payable	SC Victim Assistance Network	\$199.00		
	Invoice		Date	Description		Amount			
	VRW22-0320220194		03/08/2022	2200705503 Shirley Ashford		\$199.00			
308030	03/29/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$179.35		
	Invoice		Date	Description		Amount			
	0535159-IN		03/11/2022	1000265315 Envelopes/Tape		\$179.35			
308031	03/29/2022	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$1,380.87		
	Invoice		Date	Description		Amount			
	216658		03/21/2022	1000360355326 Pool Chemicals Sodium Bicarbonate		\$1,380.87			
308032	03/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$434.59		
	Invoice		Date	Description		Amount			
	01-542278		03/21/2022	1000205207 Print/ Fold Insert		\$434.59			
308033	03/29/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$419.75		
	Invoice		Date	Description		Amount			
	S010467106.001		03/09/2022	1000115325 Filters		\$419.75			
308034	03/29/2022	Open			Accounts Payable	Town of Winnsboro	\$5,834.54		
	Invoice		Date	Description		Amount			
	014731 Feb 22		03/10/2022	1000155211.01 Detention		\$5,462.66			
	018341 Feb 22		03/07/2022	1001020135211.02 Greenbrier Fire Dept		\$371.88			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308035	03/29/2022	Open			Accounts Payable	Trapp, Mikel	\$770.11		
	Invoice		Date	Description		Amount			
	Feb 22 Reimb		03/08/2022	1000115212.01 Internet/Cell Phone/Office Supplies/Mileage		\$287.66			
	Dec 21 Reimb		03/08/2022	1000015212.01 Internet/Cell Phone/Mileage		\$193.60			
	Jan 22 Reimb		03/08/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$288.85			
308036	03/29/2022	Open			Accounts Payable	Truck Supply Company of SC	\$534.99		
	Invoice		Date	Description		Amount			
	933708		09/14/2021	1000165324 Equipment Parts/Supplies		\$373.45			
	947243		01/13/2022	1000175324 Window Regulator		\$161.54			
308037	03/29/2022	Open			Accounts Payable	TruVista Communications	\$313.74		
	Invoice		Date	Description		Amount			
	GOV-252960 Mar22		03/15/2022	1000205212.01 Auditor		\$71.60			
	GOV-252958 Mar22		03/15/2022	100045212.01 Finance		\$242.14			
308038	03/29/2022	Open			Accounts Payable	UniFirst Corporation	\$53.47		
	Invoice		Date	Description		Amount			
	216 1529320		03/23/2022	1000185401.05 Animal Control		\$53.47			
308039	03/29/2022	Open			Accounts Payable	Walters, Carolyn	\$41.54		
	Invoice		Date	Description		Amount			
	3/8 Trvl Exp		03/08/2022	1000360355508 Mileage		\$41.54			
308040	03/29/2022	Open			Accounts Payable	WaPer, Inc.	\$485.92		
	Invoice		Date	Description		Amount			
	46570		03/17/2022	1000185304 Cleaning Supplies		\$485.92			
308041	03/29/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$120.74		
	Invoice		Date	Description		Amount			
	15615		03/15/2022	1000560045306 Strobe Light		\$120.74			
308042	03/29/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$793.09		
	Invoice		Date	Description		Amount			
	62930		03/18/2022	1000265313 Forbes Shirt/Hat/Pants/Boots		\$762.21			
	62931		03/18/2022	1000265313 Forbes Pins		\$30.88			
308043	03/30/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$350.00		
	Invoice		Date	Description		Amount			
	56575		03/25/2022	1000360355232 Mar 2022 Classes		\$350.00			
308044	03/30/2022	Open			Accounts Payable	Department of Administration	\$2,977.75		
	Invoice		Date	Description		Amount			
	90335169		03/24/2022	1000075232 Monthly, Email		\$2,977.75			
308045	03/30/2022	Open			Accounts Payable	Mekra Lang North America, LLC	\$109,528.00		
	Invoice		Date	Description		Amount			
	Oct 21 Grant Agr		10/29/2021	1002412 Building Improvement		\$109,528.00			
308046	03/30/2022	Open			Accounts Payable	Revenell Jr., Charles	\$868.14		
	Invoice		Date	Description		Amount			
	3/25 Red ML		03/25/2022	5162220 Redemption of Malverse Lorick		\$868.14			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308047	03/30/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$171.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003729966		03/16/2022	1000265318 Toner		\$171.20			
308048	03/30/2022	Open			Accounts Payable	Tanner, Lynn	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Mar 22 SVC		03/28/2022	1000360355232 Mar 2022 Cardio Classes		\$180.00			
308049	03/30/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$3.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A204486		03/21/2022	1000265326 Double Side Key		\$3.00			
308050	03/31/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$221.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1-508633		03/18/2022	1000265204 Windshield		\$221.88			
308051	03/31/2022	Open			Accounts Payable	All Traffic Solutions, Inc.	\$8,174.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SIN032046		03/23/2022	2300505611 Portable Digital Sign		\$8,174.15			
308052	03/31/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$286.29		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL773436		03/29/2022	1001015304 Bath blanket		\$286.29			
308053	03/31/2022	Open			Accounts Payable	AT&T	\$90.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	932-4341 Mar 22		03/16/2022	80393243411381899 Recycling		\$90.22			
308054	03/31/2022	Open			Accounts Payable	Ball, Maria	\$20.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	327		03/25/2022	1000360355423.02 Refund Gym Classes		\$20.00			
308055	03/31/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$375.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GCC263928		03/14/2022	1000165324 Cover/Strip Wear		\$375.70			
308056	03/31/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$160.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	XA406025004:01		03/11/2022	1000175306 Passthrough-Switch		\$160.21			
308057	03/31/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90335167		03/24/2022	1000155225 Router Support		\$112.00			
308058	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2014 Apr 22		03/26/2022	8255707087192014 EMS		\$66.94			
308059	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 Apr 22		03/25/2022	8255707085084619 EMS		\$66.94			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308060	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Apr 22		03/26/2022	8255707088596692 EMS		\$66.94			
308061	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Apr 22		03/25/2022	8255707085167182 EMS		\$66.94			
308062	03/31/2022	Open			Accounts Payable	Dominion Energy	\$9.79		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3924 Mar 22		03/23/2022	1197402953924 Recreation		\$9.79			
308063	03/31/2022	Open			Accounts Payable	Flint Equipment Company	\$54.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	P06118		03/08/2022	1000165324 DOOR CYLINDER		\$54.00			
308064	03/31/2022	Open			Accounts Payable	Frontier	\$99.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	635-8009 Mar 22		03/20/2022	80363580090626955 Recycle		\$77.55			
	635-1406 Mar 22		03/16/2022	80363514060924985 EMS		\$22.43			
308065	03/31/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,144.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	17868530		03/08/2022	1001015302 Pad for Zoll AED+ Pediatric		\$960.80			
	17930901		03/08/2022	1001015302 Fentanyl Citrate Inj		\$183.52			
308066	03/31/2022	Open			Accounts Payable	Jenksville Water Co Inc	\$230.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2838 Mar 22		03/14/2022	1000175211.01 Recycling		\$45.00			
	0865 Mar 22		03/14/2022	1000175211.01 Jenksville Recycle		\$49.40			
	2337 Mar 22		03/14/2022	1000175211.01 Blair Recycling		\$45.00			
	1261 Mar 22		03/14/2022	1000360355211.01 Recreation		\$46.04			
	1881 Mar 22		03/14/2022	1000360355211.01 Recreation		\$45.00			
308067	03/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,505.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11-122		03/04/2022	1000265306 Tires		\$1,665.00			
	11-125		03/11/2022	1000265306 Tires		\$840.24			
308068	03/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$27.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-1018581		03/24/2022	1000265313 Forbes Vest		\$27.72			
308069	03/31/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,417.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022-00000253		03/30/2022	61 - Liberty National Life Insurance *		\$2,417.46			
308070	03/31/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$198.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69486811		03/17/2022	1001015302 Oxygen		\$198.96			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308071	03/31/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$27,451.33		
	Invoice		Date	Description		Amount			
	1143406		03/28/2022	2030531105214 FDW Frain Ph. 1 North Design FC Airport		\$27,451.33			
308072	03/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$231.69		
	Invoice		Date	Description		Amount			
	904737173		03/17/2022	1000115325 Gloves/First Aid Kits/Signs		\$231.69			
308073	03/31/2022	Open			Accounts Payable	Office Depot	\$345.83		
	Invoice		Date	Description		Amount			
	234894243001		03/23/2022	1000360355326 Plates		\$61.03			
	234905466001		03/22/2022	1000360355326 Spoons/Forks/Napkins		\$86.03			
	234905467001		03/22/2022	1000360355326 Cups		\$42.79			
	234693946001		03/21/2022	1000055301 Makers/Clips/Note Pads/File Folder		\$155.98			
308074	03/31/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$323.87		
	Invoice		Date	Description		Amount			
	9003735646		03/22/2022	1001020215318 Toner		\$323.87			
308075	03/31/2022	Open			Accounts Payable	Town of Winnsboro	\$3,658.63		
	Invoice		Date	Description		Amount			
	025590 Mar 22		03/23/2022	1000085211.01 Emergency Management		\$333.91			
	025602 Mar 22		03/23/2022	1000085211.01 Emergency Management		\$3,245.04			
	025596 Mar 22		03/23/2022	1000085211.02 Emergency Management		\$79.68			
308076	03/31/2022	Open			Accounts Payable	Truck Supply Company of SC	\$1,387.57		
	Invoice		Date	Description		Amount			
	954452		03/15/2022	1000175306 Drum/Reman Shoe Kit		\$1,257.86			
	954878		03/17/2022	1001020215306 Oil Bath Seal		\$104.83			
	932791		09/03/2021	1000175613 Window		\$164.36			
	938228		10/21/2021	1000175613 Credit Window Ref#932791		(\$139.48)			
308077	03/31/2022	Open			Accounts Payable	TruVista Communications	\$221.37		
	Invoice		Date	Description		Amount			
	NPV-262204 Apr22		03/21/2022	1001020145212.01 Fire & EMS		\$221.37			
308078	03/31/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$53.45		
	Invoice		Date	Description		Amount			
	116689		03/11/2022	1000115325 Worklight		\$53.45			
308079	03/31/2022	Open			Accounts Payable	Verizon Wireless	\$605.37		
	Invoice		Date	Description		Amount			
	402-5296 Mar 22		03/19/2022	721460437-00003/9902224705 Maintenance		\$414.90			
	718-2029 Mar 22		03/19/2022	721460437-00017/9902224710 Coroner		\$190.47			
308080	03/31/2022	Open			Accounts Payable	VisionAire Solutions LLC	\$34,950.00		
	Invoice		Date	Description		Amount			
	1219		03/08/2022	2671625611 Install Air Purifiers		\$34,950.00			
308081	03/31/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$877.74		
	Invoice		Date	Description		Amount			
	112978		03/11/2022	1000265204 Alignment		\$99.58			
	112935		03/08/2022	1000265204 Alignment		\$99.58			
	140458		03/09/2022	1000265204 Lamp		\$197.91			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	140487		03/15/2022	1000265204	Hose/Coolant		\$98.77			
	140497		03/16/2022	1000265204	Mirror		\$381.90			
308082	03/31/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$127.86			
	Invoice		Date	Description		Amount				
	31646		03/18/2022	1000265306	Filter		\$127.86			
308083	03/31/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$122.80			
	Invoice		Date	Description		Amount				
	A204719		03/25/2022	1000115325	SS Closet Ring		\$15.49			
	A204723		03/25/2022	1000115325	Perc Mas Bit		\$9.18			
	A204718		03/25/2022	1000115325	Bolts/ Nuts / Washers		\$7.36			
	B216961		03/25/2022	1000115325	Anti Short Bushing		\$19.91			
	B217160		03/28/2022	1000115325	Connector		\$14.96			
	B216962		03/25/2022	1000115325	Cover		\$55.90			
Type Check Totals:							541 Transactions	\$2,502,700.63		
EFT										
1343	03/11/2022	Open			Accounts Payable	Internal Revenue Service	\$116,208.51			
	Invoice		Date	Description		Amount				
	2022-00000232		03/11/2022	FED - Federal Taxes*		\$116,208.51				
1344	03/11/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,215.39			
	Invoice		Date	Description		Amount				
	2022-00000233		03/11/2022	98 - State 401-K Def Comp*		\$4,215.39				
1345	03/11/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,225.02			
	Invoice		Date	Description		Amount				
	2022-00000234		03/11/2022	SC - South Carolina State Tax		\$22,225.02				
1346	03/11/2022	Open			Accounts Payable	SC Retirement System	\$121.51			
	Invoice		Date	Description		Amount				
	2022-00000240		03/11/2022	14 - Retirement Purchase (Post-tax)		\$121.51				
1347	03/16/2022	Open			Accounts Payable	SC Dept of Revenue	\$705.13			
	Invoice		Date	Description		Amount				
	Feb 22 Sales		03/16/2022	Feb 22 Sales and Used Tax Return		\$705.13				
1348	03/16/2022	Open			Accounts Payable	SC Retirement System	\$100,719.47			
	Invoice		Date	Description		Amount				
	2022-00000241		03/16/2022	2 - SC Police Officers Retirement*		\$100,719.47				
1349	03/16/2022	Open			Accounts Payable	SC Retirement System	\$186,238.59			
	Invoice		Date	Description		Amount				
	2022-00000242		03/16/2022	1 - SC Retirement System*		\$186,238.59				
1350	03/24/2022	Open			Accounts Payable	Internal Revenue Service	\$116,637.14			
	Invoice		Date	Description		Amount				
	2022-00000244		03/24/2022	FED - Federal Taxes*		\$116,637.14				
1351	03/24/2022	Open			Accounts Payable	SC Deferred Compensation	\$4,185.39			
	Invoice		Date	Description		Amount				
	2022-00000245		03/24/2022	98 - State 401-K Def Comp*		\$4,185.39				

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1352	03/24/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,481.51		
	Invoice		Date	Description		Amount			
	2022-00000246		03/24/2022	SC - South Carolina State Tax		\$22,481.51			
1353	03/24/2022	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2022-00000252		03/24/2022	14 - Retirement Purchase (Post-tax)		\$121.51			
1427	03/31/2022	Open			Accounts Payable	Budget & Control Board Divison	\$206,636.84		
	Invoice		Date	Description		Amount			
	MAR 2022 INS		03/31/2022	March 2022 Insurance		\$206,636.84			
1428	03/31/2022	Open			Accounts Payable	Budget & Control Board Divison	\$41,438.30		
	Invoice		Date	Description		Amount			
	MAR 2022 RET INS		03/31/2022	March 2022 Retiree Insurance		\$41,438.30			

Type EFT Totals:

AP-Acct Pay - Accounts Payable Totals

13 Transactions

\$821,934.31

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	539	\$2,391,583.68	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$111,116.95	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	541	\$2,502,700.63	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$821,934.31	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	13	\$821,934.31	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	552	\$3,213,517.99	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$111,116.95	\$0.00
	Stopped	0	\$0.00	\$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total	554	\$3,324,634.94	\$0.00	
					Checks		Transaction Amount	Reconciled Amount	
					Open	539	\$2,391,583.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$111,116.95	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	541	\$2,502,700.63	\$0.00	
					EFTs		Transaction Amount	Reconciled Amount	
					Open	13	\$821,934.31	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	13	\$821,934.31	\$0.00	
					All		Transaction Amount	Reconciled Amount	
					Open	552	\$3,213,517.99	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	2	\$111,116.95	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	554	\$3,324,634.94	\$0.00	