

Payment Register

From Payment Date: 5/1/2021 - To Payment Date: 5/31/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
302822	05/04/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$46,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-00231		04/14/2021		4101475214 Fairfield Joint Water and Sewer System		\$35,200.00		
	21-00172		03/02/2021		4101475214 Fairfield Joint Water and Sewer System		\$11,000.00		
302823	05/04/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$585.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	177116		04/20/2021		1000115325 Valve Body/Acorn Valve Body/Large Master O-Ring		\$585.69		
302824	05/04/2021	Open			Accounts Payable	Blue 360 Media, LLC	\$121.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-210311SF1498		04/29/2021		1000275419 SC Criminal Law & Motor Vehicle Handbook		\$121.55		
302825	05/04/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$294.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	47330866		03/04/2021		1000115325 Industrial Pick Up		\$294.25		
302826	05/04/2021	Open			Accounts Payable	Blythewood Animal Hospital	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	228770		04/30/2021		2390370365205.01 Kane Neuter/		\$55.00		
	228772		04/30/2021		2390370395205.01 Ray Canine Neuter		\$55.00		
	228767		04/30/2021		2390370395205.01 Vincen Feline Neuter		\$25.00		
	228766		04/30/2021		2360370365205.01 Vivian Feline OvH		\$45.00		
	228768		04/30/2021		2390370395205.01 Valent Feline OvH		\$45.00		
	228769		04/30/2021		2390370395205.01 Baxter Canine Neuter		\$55.00		
302827	05/04/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$641.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84017323		04/08/2021		1001015302 Terbutaline/Diphenhyramine/Benadryl/Epinephrine		\$641.04		
302828	05/04/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$16,466.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8160		03/31/2021		1000025215 Professional Services		\$16,466.88		
302829	05/04/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$227.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54527		04/30/2021		1000185205.01 Ray Total T4		\$64.40		
	54526		04/30/2021		1000185205.01 Health Certificates		\$162.60		
302830	05/04/2021	Open			Accounts Payable	Frontier	\$3,084.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0332 Apr 21		04/20/2021		86418903320123075 E-911		\$413.98		
	189-0212 Apr 21		04/20/2021		86418902120901985 E-911		\$2,670.44		
302831	05/04/2021	Open			Accounts Payable	Gaston, Jannita	\$37.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb, Apr 21 Trvl		04/19/2021		1000275508 Mileage		\$37.52		

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302832	05/04/2021	Open			Accounts Payable	Johnstone Supply	\$1,692.56		
	Invoice		Date	Description		Amount			
	S009630247.001		04/26/2021	1000115325 Condenser/Coil/Tanks		\$1,692.56			
302833	05/04/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$200.63		
	Invoice		Date	Description		Amount			
	SI-975653		04/26/2021	1000255313 Badges		\$200.63			
302834	05/04/2021	Open			Accounts Payable	Lewis, Desmond R.	\$1,410.00		
	Invoice		Date	Description		Amount			
	4/30 Red KDG		04/30/2021	5162220 Redemption of Kim D. Gatson		\$1,410.00			
302835	05/04/2021	Open			Accounts Payable	Mullis, J. W.	\$94,400.00		
	Invoice		Date	Description		Amount			
	4/30 Red DLW		04/30/2021	5162220 Redemption of David L. Whitaker		\$94,400.00			
302836	05/04/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$5,734.29		
	Invoice		Date	Description		Amount			
	45004 Apr 21		04/01/2021	1000085409 Retiree Insurance		\$1,911.43			
	45004 Feb 21		02/01/2021	1000085409 Retiree Insurance		\$1,911.43			
	45004 May 21		05/01/2021	1000085409 Retiree Insurance		\$1,911.43			
302837	05/04/2021	Open			Accounts Payable	New South Construction Supply LLC	\$854.29		
	Invoice		Date	Description		Amount			
	1654797		04/14/2021	4041415706.01 Control Blanket		\$449.35			
	1656165		04/22/2021	4041415706.01 Erosin Control Blanket/Staples		\$404.94			
302838	05/04/2021	Open			Accounts Payable	Pathology Associates of Greenville	\$12.00		
	Invoice		Date	Description		Amount			
	079167203		04/19/2021	1000155205 1/26/21 Derrick McIlwain		\$12.00			
302839	05/04/2021	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$129.31		
	Invoice		Date	Description		Amount			
	112409286-0001		04/16/2021	4041415706.01 Floor Saw Gas		\$76.40			
	112402236-0001		04/15/2021	4041415706.01 Diamond Blade		\$52.91			
302840	05/04/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$957.75		
	Invoice		Date	Description		Amount			
	612947291		04/22/2021	1001015304 Bath Disinfectant/Sponge Scrubbing/Detergent/Towels		\$957.75			
302841	05/04/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$6,390.00		
	Invoice		Date	Description		Amount			
	0195670		11/19/2020	1000085214 Fairfield ED - Project Nighingale Utility RFI		\$4,955.00			
	0196926		12/17/2020	1000085214 Fairfield ED - Project Nightingale Utility RFI		\$1,435.00			
302842	05/04/2021	Open			Accounts Payable	Town of Winnsboro	\$2,508.02		
	Invoice		Date	Description		Amount			
	025566 Apr 21		04/21/2021	1000305211.01 DSS		\$2,508.02			
302843	05/04/2021	Open			Accounts Payable	TruVista Communications	\$379.01		
	Invoice		Date	Description		Amount			
	GOV-165943 Apr21		04/01/2021	2160665212.01 Family Court		\$379.01			

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302844	05/04/2021	Open			Accounts Payable	Verizon Wireless	\$84.50		
	Invoice		Date	Description		Amount			
	718-2352 Apr 21		04/19/2021	721460437-00012/9877999434 VA		\$84.50			
302845	05/04/2021	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$499.20		
	Invoice		Date	Description		Amount			
	41422		04/27/2021	1001020215616 Mounting Brackets		\$499.20			
302846	05/04/2021	Open			Accounts Payable	BJ Golf & Graphix	\$226.84		
	Invoice		Date	Description		Amount			
	37542		04/29/2021	1000335313 Heavyweight Parka		\$226.84			
302847	05/04/2021	Open			Accounts Payable	Bob Barker Company	\$140.54		
	Invoice		Date	Description		Amount			
	INV1590244		03/05/2021	1000155314 Deodorant		\$128.30			
	INV1590475		03/07/2021	1000155314 Toothbrush		\$12.24			
302848	05/04/2021	Open			Accounts Payable	Central Midlands Council of	\$50,000.00		
	Invoice		Date	Description		Amount			
	707 INV 2		04/30/2021	2440455232 2019 CDBG Regional Planning Grant		\$16,693.51			
	707		04/15/2021	2440455232 2019 CDBG Regional Planning Grant		\$33,306.49			
302849	05/04/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$327.31		
	Invoice		Date	Description		Amount			
	4082851283		04/29/2021	1000165401.05 PW/SW		\$327.31			
302850	05/04/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$330.50		
	Invoice		Date	Description		Amount			
	2021040052		05/01/2021	1000055451 Record Check		\$330.50			
302851	05/04/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$39.54		
	Invoice		Date	Description		Amount			
	730313425		04/27/2021	1000155309 Milk		\$39.54			
302852	05/04/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$109.76		
	Invoice		Date	Description		Amount			
	4067283143		04/27/2021	1000155309 Bread		\$109.76			
302853	05/04/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$35.46		
	Invoice		Date	Description		Amount			
	017613		04/07/2021	1001020215324 Fuel Line Hose		\$13.88			
	018113		04/19/2021	1001020215324 10W30 QT		\$9.82			
	018536		04/29/2021	1001020215324 Tubing		\$11.76			
302854	05/04/2021	Open			Accounts Payable	Electric Control & Supply Co	\$1,632.15		
	Invoice		Date	Description		Amount			
	1216006-5001		04/27/2021	2661545325 Morris 703040/Fast Tek/Plastic Anchor Kit		\$278.20			
	1216086-01		04/23/2021	2540935325 Strap/Romex Conn/Plug In Breaker/Folding Hex Key Set		\$198.90			
	1215746-01		04/15/2021	2540935325 Cable/Strip/Plug & Play/Elebox/Connector		\$1,052.33			
	1216038-01		04/23/2021	1000115325 Lamp Pack		\$102.72			

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302855	05/04/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$832.04		
	Invoice		Date	Description		Amount			
	54156		01/21/2021	2390370365205.01 Health Certificate		\$384.00			
	54169		01/26/2021	2390370365205.01 Exam/Tables/Feline Neuter-Spay		\$159.79			
	54186		01/28/2021	2390370365205.01 Health Certificate		\$48.00			
	54182		01/28/2021	2390370365205.01 Exam/Meds		\$24.25			
	54180		01/28/2021	2390370365205.01 Health Certificate		\$216.00			
302856	05/04/2021	Open			Accounts Payable	Hyman Paper Company	\$140.03		
	Invoice		Date	Description		Amount			
	262982		04/19/2021	1000115304 Touchless Roll		\$140.03			
302857	05/04/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$1,374.00		
	Invoice		Date	Description		Amount			
	57-427		03/18/2021	1000560005232 Antigerm Fogging		\$687.00			
	57-480		04/29/2021	1000560005232 Antigerm Fogging		\$687.00			
302858	05/04/2021	Open			Accounts Payable	L & W Supply Corp	\$440.03		
	Invoice		Date	Description		Amount			
	238432271		04/21/2021	2540935325 Rags/Track 358		\$440.03			
302859	05/04/2021	Open			Accounts Payable	Office Depot	\$467.99		
	Invoice		Date	Description		Amount			
	171015695001		04/30/2021	1000345301 Post It Notes/Swiffer Pads/Soultion/Folders		\$467.99			
302860	05/04/2021	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$2,340.00		
	Invoice		Date	Description		Amount			
	21-040031P		04/30/2021	1000560055324 Heavy Duty Stand for Fare Boxes		\$2,340.00			
302861	05/04/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$102.72		
	Invoice		Date	Description		Amount			
	40992		04/24/2021	1000265207 Business Cards		\$102.72			
302862	05/04/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$843.75		
	Invoice		Date	Description		Amount			
	800317		04/30/2021	1000025215 Professional Fees		\$843.75			
302863	05/04/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,201.56		
	Invoice		Date	Description		Amount			
	527071		03/29/2021	1000185309.01 Dog Food/Cat Food		\$240.75			
	527074		04/05/2021	1000185309.01 Dog Food		\$208.65			
	046997		04/15/2021	1000185326 Garden Hose		\$43.87			
	046998		04/16/2021	1000185309.01 Dry Dog Food		\$219.35			
	527079		04/20/2021	1000185326 Flashlight/2 Dain Hoses		\$58.80			
	527084		04/27/2021	1000185309.01 Dry Dog Food/Pine Pellets/Cat Food		\$341.33			
	527088		04/30/2021	1000185326 Batteries/Micro Reader		\$88.81			
302864	05/04/2021	Open			Accounts Payable	Shemika Johnsonn DBA Green Discount Towing	\$300.00		
	Invoice		Date	Description		Amount			
	4/20 SVC		04/20/2021	1000265204 Towing		\$300.00			
302865	05/04/2021	Open			Accounts Payable	Town of Winnsboro	\$146.09		
	Invoice		Date	Description		Amount			
	028036 Mar 21		03/24/2021	1000085211.01 Angela Young		\$146.09			

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302866	05/04/2021	Open			Accounts Payable	UniFirst Corporation	\$160.49		
	Invoice		Date	Description		Amount			
	216 1453453		04/28/2021	1000560055401.05 Transit		\$112.80			
	216 1453452		04/28/2021	1000135401.05 V Maintenance		\$47.69			
302867	05/04/2021	Open			Accounts Payable	Vulcan Materials	\$2,513.01		
	Invoice		Date	Description		Amount			
	14146727		04/28/2021	1000165325.01 Crushed Stone Ref Ticket#55296981-5527084		\$2,513.01			
302868	05/04/2021	Open			Accounts Payable	WaPer, Inc.	\$2,432.97		
	Invoice		Date	Description		Amount			
	45258		04/30/2021	1000560045326 Spray Pack/Clorox Wipes/Gloves		\$2,432.97			
302869	05/06/2021	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	102415		04/26/2021	1001015232 Containers Pick Up		\$140.00			
302870	05/06/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$288.35		
	Invoice		Date	Description		Amount			
	LCOL726436		05/04/2021	1001015304 EMS		\$288.35			
302871	05/06/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$2,814.77		
	Invoice		Date	Description		Amount			
	GCC213150		04/15/2021	1000165324 Fuel		\$119.82			
	GCC214595		04/22/2021	1000165324 Fan As-Pulle		\$2,694.95			
302872	05/06/2021	Open			Accounts Payable	Blue Arrow Telematics	\$412.35		
	Invoice		Date	Description		Amount			
	14141		05/01/2021	1001015227 Service Fee Geotab and Fleetio		\$412.35			
302873	05/06/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$108.00		
	Invoice		Date	Description		Amount			
	117557		04/29/2021	1000085207 Classified Display Budget Hearing Notice		\$108.00			
302874	05/06/2021	Open			Accounts Payable	Central Midlands Council of	\$4,180.91		
	Invoice		Date	Description		Amount			
	5422732		03/31/2021	1000085434 Quarterly Membership Dues		\$4,180.91			
302875	05/06/2021	Open			Accounts Payable	CSRA Computer Services Inc	\$600.00		
	Invoice		Date	Description		Amount			
	4/21 SVC		04/21/2021	1000085232 Tax Collector Reissue		\$600.00			
302876	05/06/2021	Open			Accounts Payable	Designlab Incorporated	\$358.06		
	Invoice		Date	Description		Amount			
	250673		04/29/2021	1001015313 Pants/Polos		\$358.06			
302877	05/06/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$33.68		
	Invoice		Date	Description		Amount			
	54535		05/04/2021	2390370395205.01 Exam/Amoxi/Panacur		\$33.68			
302878	05/06/2021	Open			Accounts Payable	FedEx Office	\$5.07		
	Invoice		Date	Description		Amount			
	7-352-67587		04/27/2021	1000335311 Airport		\$5.07			

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302879	05/06/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$1,765.98		
	Invoice		Date	Description		Amount			
	5768587-0		04/30/2021	1000085301 Paper		\$1,765.98			
302880	05/06/2021	Open			Accounts Payable	Gateway Supply Company, Inc.	\$324.47		
	Invoice		Date	Description		Amount			
	S5164051.001		04/15/2021	1000360355613 Butterfly Valve/Bolt		\$324.47			
302881	05/06/2021	Open			Accounts Payable	Kenneth B. Simmons Associates, LLC	\$6,441.25		
	Invoice		Date	Description		Amount			
	10		03/02/2021	2250755703.03 Professional Services - Bid Documents		\$6,441.25			
302882	05/06/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	Invoice		Date	Description		Amount			
	SI002544405		04/26/2021	2661545240 Prima Health		\$45.00			
	SI002544406		04/26/2021	2661545240 Medical Building		\$45.00			
	SI002544407		04/26/2021	2661545240 John A Martin		\$45.00			
302883	05/06/2021	Open			Accounts Payable	Linde Gas North America LLC	\$231.27		
	Invoice		Date	Description		Amount			
	6318219		04/22/2021	1001015302 Oxygen		\$231.27			
302884	05/06/2021	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 742374		05/15/2021	1000115225 Omniservice Chemical Water Treatment		\$150.34			
302885	05/06/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$7,942.52		
	Invoice		Date	Description		Amount			
	8230318376		05/01/2021	2290795212.01 Routing Service/Data Location Service/Text Service		\$7,942.52			
302886	05/06/2021	Open			Accounts Payable	NOVAtime Technology, Inc	\$25,139.65		
	Invoice		Date	Description		Amount			
	SI-095678		04/21/2021	1000075227 Standard Services/Advanced Scheduling/Annual Maint		\$25,139.65			
302887	05/06/2021	Open			Accounts Payable	Office Depot	\$251.58		
	Invoice		Date	Description		Amount			
	168030959001		04/29/2021	1000560055304 Bleach/Pens/Furniture Polish/Folders/Post-It Notes		\$251.58			
302888	05/06/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,795.11		
	Invoice		Date	Description		Amount			
	106-646637		04/23/2021	1000165306 Tires		\$2,795.11			
302889	05/06/2021	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$2,400.00		
	Invoice		Date	Description		Amount			
	WO-78586		04/29/2021	1000155225 Labor Standard Rate		\$2,400.00			
302890	05/06/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$394.77		
	Invoice		Date	Description		Amount			
	01-528302		04/27/2021	1000205207 Tax Vehicle Notice		\$394.77			

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302891	05/06/2021	Open			Accounts Payable	Tractor Supply Co.	\$395.08		
	Invoice		Date	Description		Amount			
	9394 Apr 21		04/29/2021	6035301203249394 April 2021 Monthly Charges		\$395.08			
302892	05/06/2021	Open			Accounts Payable	Vulcan Materials	\$2,421.17		
	Invoice		Date	Description		Amount			
	14151473		04/30/2021	1000165325.01 Crushed Stone Ticket Ref#5527119-5527301		\$2,421.17			
302893	05/06/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$654.78		
	Invoice		Date	Description		Amount			
	139341		04/20/2021	1000335306 Body/Valve		\$654.78			
302894	05/07/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,525.00		
	Invoice		Date	Description		Amount			
	4/19-5/2 Mcllwai		05/03/2021	1000155251 Derrick Mcllwain		\$70.00			
	4/19-5/2 Cooke		05/03/2021	1000155251 Katrell Cooke		\$70.00			
	4/19-5/2 Shiver		05/03/2021	1000155251 Orlando Shiver		\$70.00			
	4/19-5/2 Thomas		05/03/2021	1000155251 Barry Thomas		\$70.00			
	4/19-5/2 Howard		05/03/2021	1000155251 Trelain Howard		\$50.00			
	4/19-5/2 Jenkins		05/03/2021	1000155251 Myron Jenkins		\$55.00			
	4/19-5/2 May		05/03/2021	1000155251 Tykeem May		\$50.00			
	4/19-5/2 Mack		05/03/2021	1000155251 Demareo Mack		\$40.00			
	4/19-5/2 Fulmore		05/03/2021	1000155251 John Fulmore		\$45.00			
	4/19-5/2 Aiken		05/03/2021	1000155251 Jame Aiken		\$40.00			
	4/19-5/2 Barnwel		05/03/2021	1000155251 Darius Barnwell		\$40.00			
	4/19-5/2 Jackson		05/03/2021	1000155251 Michael Jackson		\$50.00			
	4/19-5/2 Hensley		05/03/2021	1000155251 Bradley Hensley		\$50.00			
	4/19-5/2 Dillard		05/03/2021	1000155251 Alexander Dillard		\$50.00			
	4/19-5/2 Johnson		05/03/2021	1000155251 Jamone Johnson		\$40.00			
	4/19-5/2 Gilchri		05/03/2021	1000155251 Maurice Gilchrist		\$50.00			
	4/19-5/2 Thomas'		05/03/2021	1000155251 Marquis Thomas		\$50.00			
	4/19-5/2 Wright		05/03/2021	1000155251 Brandon Wright		\$50.00			
	4/19-5/2 Gainey		05/03/2021	1000155251 William Gainey		\$55.00			
	4/19-5/2 Pickens		05/03/2021	1000155251 Jayvone Pickens		\$45.00			
	4/19-5/2 Walker		05/03/2021	1000155251 Wilbur Walker		\$50.00			
	4/19-5/2 William		05/03/2021	1000155251 Dan Williams		\$50.00			
	4/19-5/2 Frame		05/03/2021	1000155251 Nichole Frame		\$70.00			
	4/19-5/2 Dye		05/03/2021	1000155251 Rodney Dye		\$70.00			
	4/19-5/2 Rickenb		05/03/2021	1000155251 Sharne Rickenbaker		\$55.00			
	4/19-5/2 Smith		05/03/2021	1000155251 Jessica Smith		\$55.00			
	4/19-5/2 Highsmi		05/03/2021	1000155251 Connie Highsmith		\$55.00			
	4/19-5/2 Cokley		05/03/2021	1000155251 Lasheda Cokley		\$70.00			
	5/3 Smith		05/03/2021	1000155251 Jessica Smith		\$10.00			
302895	05/07/2021	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000589		05/06/2021	44 - Child Support		\$184.60			
302896	05/07/2021	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000590		05/06/2021	44 - Child Support		\$46.15			

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302897	05/07/2021	Open			Accounts Payable	SC Department of Revenue	\$872.62		
	Invoice		Date	Description		Amount			
	2021-00000591		05/06/2021	7 - Garnishment - Percent Gross*		\$872.62			
302898	05/07/2021	Open			Accounts Payable	SC State Disbursement Unit	\$3,322.89		
	Invoice		Date	Description		Amount			
	2021-00000593		05/06/2021	44 - Child Support*		\$3,322.89			
302899	05/07/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000594		05/06/2021	10 - Garnishment*		\$1,237.85			
302900	05/07/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000596		05/06/2021	10 - Garnishment		\$43.38			
302901	05/07/2021	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Apr 21 SVC		05/03/2021	1000360355232 Zumba Classes		\$450.00			
302902	05/07/2021	Open			Accounts Payable	Davis-Locklair, Patti	\$43.19		
	Invoice		Date	Description		Amount			
	4/15 Reimb		04/15/2021	1000015326 Phone Case		\$43.19			
302903	05/07/2021	Open			Accounts Payable	Dominion Energy	\$7,729.04		
	Invoice		Date	Description		Amount			
	3256 Apr 21		04/28/2021	7210096373256 ED		\$66.34			
	1970 Apr 21		04/26/2021	7197402941970 Recycling		\$132.34			
	5808 Apr 21		04/26/2021	7210081635808 Recycling		\$62.18			
	8839 Apr 21		04/27/2021	5197402958839 Greenbrier Bethel Fire Dept		\$117.00			
	5468 Apr 21		04/26/2021	9210111085468 Fire Dept		\$136.50			
	4247 Apr 21		04/28/2021	5197402964247 Recreation		\$77.44			
	8142 Apr 21		04/28/2021	1000360355211.02 Recreation		\$102.59			
	4214 Apr 21		04/28/2021	5197402964214 Recreation		\$36.90			
	7127 Apr 21		04/28/2021	7210084847127 Admin		\$26.41			
	1678 Apr 21		04/28/2021	310056951678 Sprinkler System		\$24.57			
	5645 Apr 21		04/28/2021	1000085211.02 Admin		\$141.33			
	9913 Apr 21		04/28/2021	7197402949913 Admin		\$26.29			
	9217 Apr 21		04/28/2021	9210099989217 Admin		\$2,224.94			
	4624 Apr 21		04/28/2021	9210098304624 Admin		\$358.89			
	4273 Apr 21		04/28/2021	9197402964273 Admin		\$1,655.58			
	5497 Apr 21		04/28/2021	7210095245497 ED		\$1,683.85			
	7069 Apr 21		04/28/2021	5210096347069 ED		\$311.70			
	0794 Apr 21		04/28/2021	7210101420794 ED		\$227.60			
	4209 Apr 21		04/28/2021	5197402964209 Recreation		\$26.29			
	4233 Apr 21		04/28/2021	5197402964233 Recreation		\$290.30			
302904	05/07/2021	Open			Accounts Payable	Johnson, Lakeithia	\$660.00		
	Invoice		Date	Description		Amount			
	4/26-30 SVC		04/30/2021	2410410695252 Youth Worker		\$330.00			
	4/19-23 SVC		04/23/2021	2410410695252 Youth Worker		\$330.00			
302905	05/07/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$459.00		
	Invoice		Date	Description		Amount			
	Apr 21 SVC		05/03/2021	1000360355232 Gymnastics		\$459.00			

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302906	05/07/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3313407336		04/25/2021		1000360355401.01 Recreation		\$59.92		
302907	05/07/2021	Open			Accounts Payable	Proctor, Jordan	\$660.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/19-23 SVC		04/23/2021		2410410695252 Youth Worker		\$330.00		
	4/26-30 SVC		04/30/2021		2410410695252 Youth Worker		\$330.00		
302908	05/07/2021	Open			Accounts Payable	Seed Architecture, LLC	\$5,700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20107-2		05/03/2021		4041415706.01 River Road Fire Station		\$3,500.00		
	20068-2		05/03/2021		4041415709.07 Fairfield Market Addition		\$2,200.00		
302909	05/07/2021	Open			Accounts Payable	Timms, Carrie F.	\$10.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 21 Trvl Exp		05/03/2021		1000045508 Mileage		\$10.92		
302910	05/07/2021	Open			Accounts Payable	Trapp, Jahmera	\$687.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/19-23 SVC		04/23/2021		2410410695252 Youth Worker		\$343.75		
	4/26-30 SVC		04/30/2021		2410410695252 Youth Worker		\$343.75		
302911	05/07/2021	Open			Accounts Payable	TruVista Communications	\$11,970.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-153414 May21		05/01/2021		1000075212.01 IT		\$267.59		
	GOV-166049 May21		05/01/2021		1000125212.01 PZ		\$332.00		
	GOV-158142 May21		05/01/2021		1000085212.01 Cable Mod		\$343.80		
	GOV-187819 May21		05/03/2021		1000255212.01 Coroner		\$205.35		
	GOV-188593 May21		05/03/2021		1001015212.01 EMS		\$727.53		
	GOV-253095 May21		05/01/2021		1000195212.01 Probate Judge		\$124.55		
	CHR-160236 May21		05/01/2021		1001020105212.01 Blackstock/Woodard Fire		\$123.62		
	GOV-157962 May21		05/01/2021		1001020195212.01 Community Fire		\$75.68		
	NPV-165898 May21		05/01/2021		1001020215212.01 Fire Marshall		\$246.68		
	BUS-145448 May21		05/01/2021		1001020185212.01 Southeastern Vol Fire		\$123.05		
	GOV-165862 May21		05/01/2021		1001020225212.01 Community Fire		\$40.27		
	BUS-146533 May21		05/01/2021		1001020175212.01 Ridgeway Vol Fire		\$49.80		
	GOV-165628 May21		05/01/2021		1000115212.01 Maintenance		\$138.82		
	GOV-252959 May21		05/01/2021		1000215212.01 Treasurer/GF		\$183.36		
	GOV-165414 May21		05/01/2021		1000275212.01 Magistrate/GF		\$356.66		
	GOV-165613 May21		05/01/2021		1000560005212.01 Transit/GF/V. Maint		\$718.94		
	BUS-273343 May21		05/03/2021		1000360355212.01 Recreation		\$89.67		
	GOV-166139 May21		05/01/2021		1000155212.01 Tax Collector		\$131.86		
	NPV-165742 May21		05/01/2021		1000360355212.01 Recreation		\$463.32		
	GOV-165859 May21		05/01/2021		1000185212.01 Animal Control		\$491.52		
	GOV-166038 May21		05/01/2021		1001015212.02 EMS		\$248.39		
	GOV-158783 May21		05/01/2021		1000360355212.02 Recreation		\$225.80		
	GOV-165041 May21		05/01/2021		1000085212.01 Admin		\$4,353.02		
	NPV-143849 May21		05/01/2021		1000085212.01 Admin		\$1,464.15		
	GOV-165908 May21		05/01/2021		1000085212.01 DJJ		\$51.72		
	GOV-252929 May21		05/01/2021		1000065212.01 Purchasing		\$61.79		
	GOV-157418 May21		05/01/2021		1000085212.01 Admin		\$177.10		

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	GOV-166027	May21	05/01/2021	1000055212.01	HR		\$154.56		
302912	05/07/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$120.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	313845		04/28/2021		1000125326 Water		\$46.48		
	313818		04/28/2021		1000345326 E-911		\$44.98		
	313810		04/28/2021		1000085326 WIOA		\$29.47		
302913	05/07/2021	Open			Accounts Payable	Verizon Wireless	\$2,533.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	801-9607 Apr 21		04/23/2021		923050445-00002 HR		\$41.49		
	402-5294 Apr 21		04/23/2021		942021039-00001/9878371850 Animal Control		\$215.20		
	402-7371 Apr 21		04/23/2021		923050445-00006/9878370746 Transit		\$193.76		
	801-0881 Apr 21		04/23/2021		923050445-00005/987370745 Transit		\$220.29		
	718-0087 Apr 21		04/23/2021		423189354-00002/9878290168 Airport		\$41.49		
	402-5052 Apr 21		04/19/2021		721460437-00001/9877999429 ED/Fire		\$266.54		
	718-0022 Apr 21		04/19/2021		72460437-00007/9877999432 PZ/Finance		\$396.09		
	402-5156 Apr 21		04/23/2021		923050445-00003/9878370743 EMS		\$937.25		
	402-5420 Apr 21		04/19/2021		721460437-00015/9877999436 Probate Judge/Fin./E-911/Purchasing		\$221.14		
302914	05/07/2021	Open			Accounts Payable	White, Diana	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/29 Reimb		04/29/2021		1000260055206 Training		\$90.00		
302915	05/07/2021	Open			Accounts Payable	Association of State Floodplain Managers, Inc.	\$265.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021 Mem JD		05/07/2021		1000125403 Jeffrey DeWitt- Membership		\$165.00		
	5/25 Exam JD		05/07/2021		1000125450 Jeffrey A. DeWitt-Application Exam Fee		\$100.00		
302916	05/10/2021	Open			Accounts Payable	Axon Enterprise, Inc.	\$2,593.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-1731596		04/15/2021		1000265227 Basic Evidence License/Tech Assurance Plan		\$2,593.68		
302917	05/10/2021	Open			Accounts Payable	Baker Distributing Company LLC	\$1,524.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BW81373		03/15/2021		1000115325 Control Board		\$990.11		
	BW93984		03/19/2021		1000115325 Control Board		\$990.11		
	BW24073		03/19/2021		1000115325 Credit Control Board		(\$990.11)		
	BX66306		03/26/2021		1000115325 Cycling Switch		\$102.60		
	BY52347		04/13/2021		2661545325 Compress/Flush Access/Slide Driver		\$1,215.08		
	BY97827		04/21/2021		2661545325 Credit Compressor		(\$782.92)		
302918	05/10/2021	Open			Accounts Payable	Bates' Batteries, Inc. dba Batteries Plus #660	\$42.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	P39342219		05/03/2021		1000115325 Batteries		\$42.98		
302919	05/10/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$17,211.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8194		04/30/2021		1000025215 Professional Services		\$17,211.89		

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302920	05/10/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$154.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	UN11513		04/30/2021		2390370395302.01 Vitamin B Complex		\$9.30		
	UN10375		04/30/2021		2390370365302.01 Azithromycin/Metronidazole		\$92.23		
	UN11778		04/30/2021		2390370395302.01 Novox Carprofen		\$52.90		
302921	05/10/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$585.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	172663		05/05/2021		2390370395205.01 Castration/Spay		\$585.00		
302922	05/10/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$32.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500-001		04/29/2021		100102016522.01 Mitford Fire Dept		\$32.30		
302923	05/10/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$731.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1902136112		04/23/2021		1000165305 PW/SW		\$731.88		
302924	05/10/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$1,456.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1233726		04/29/2021		1000155314 Exams Gloves		\$1,456.71		
302925	05/10/2021	Open			Accounts Payable	Electric Control & Supply Co	\$895.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1215691-01		05/04/2021		1001020215616 Klutch		\$329.39		
	1216197-01		04/29/2021		1000115325 Cable Coil/Snap2lt		\$566.03		
302926	05/10/2021	Open			Accounts Payable	Galls, LLC	\$3,740.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	018235971		04/27/2021		1000265315 Defender Entry Sheild		\$3,740.93		
302927	05/10/2021	Open			Accounts Payable	Grainger Parts	\$426.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9883329337		04/28/2021		1000115325 Drain Gun Kit		\$426.93		
302928	05/10/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$160.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/13-14 Trvl Exp		04/08/2021		1000015501.02 Meals & Mileage		\$160.60		
302929	05/10/2021	Open			Accounts Payable	King Asphalt, Inc.	\$928.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	969021		04/25/2021		1000165325.01 Cold Mix		\$928.76		
302930	05/10/2021	Open			Accounts Payable	L & W Supply Corp	\$244.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	238432600		04/29/2021		2540935325 Dow Styr Blue		\$244.51		
302931	05/10/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$523.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-976625		05/03/2021		1000265313 Franklin/Davis Belts/Baton/Gloves/Handscuff		\$469.74		
	SI-976766		05/04/2021		1000265313 Franklin/Davids Clamshell		\$53.48		

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302932	05/10/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS511034		05/04/2021	1000155205 Service PProvider Judith Benson		\$1,200.00			
302933	05/10/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date	Description		Amount			
	2384 Apr 21		04/23/2021	1000360355211.01 Recreation		\$40.00			
302934	05/10/2021	Open			Accounts Payable	Open Text Inc	\$2,140.00		
	Invoice		Date	Description		Amount			
	9002462280		05/03/2021	1000075232 Hightail File Sharing		\$2,140.00			
302935	05/10/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$51.36		
	Invoice		Date	Description		Amount			
	40999		04/24/2021	2160665301 Envelopes		\$51.36			
302936	05/10/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$384.51		
	Invoice		Date	Description		Amount			
	106-646638		04/23/2021	1000115306 Tires		\$384.51			
302937	05/10/2021	Open			Accounts Payable	Porter Gas Service	\$85.60		
	Invoice		Date	Description		Amount			
	E015120		04/30/2021	1001020215401.05 Labanon Vol Fire		\$42.80			
	E015047		04/30/2021	1001020215401.05 Feasterville Vol Fire		\$42.80			
302938	05/10/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$511.00		
	Invoice		Date	Description		Amount			
	859755		04/30/2021	1000360355451 Statewide Crininal		\$511.00			
302939	05/10/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$46.30		
	Invoice		Date	Description		Amount			
	002701 Apr 21		05/01/2021	1001020175211.01 Fire Dept		\$20.45			
	687401 Apr 21		05/01/2021	1000175211.01 Recycling		\$25.85			
302940	05/10/2021	Open			Accounts Payable	Roseborough, Timothy M	\$160.60		
	Invoice		Date	Description		Amount			
	5/13-14 Trvl Exp		04/08/2021	1000015501.04 Meals & Mileage		\$160.60			
302941	05/10/2021	Open			Accounts Payable	Sherwin -Williams Co.	\$7.80		
	Invoice		Date	Description		Amount			
	1290-6		02/08/2021	1000115325 Paint Thinner Metal Can		\$7.80			
302942	05/10/2021	Open			Accounts Payable	Town of Winnsboro	\$729.00		
	Invoice		Date	Description		Amount			
	025565 Apr 21		04/21/2021	1001020215211.02 Fairfield Medical Building		\$609.40			
	003657 Apr 21		04/20/2021	1000360355211.01 Recreation		\$119.60			
302943	05/10/2021	Open			Accounts Payable	Truck Supply Company of SC	\$3,177.16		
	Invoice		Date	Description		Amount			
	916424		04/19/2021	1000165306 PTO Unit		\$2,261.63			
	916952		04/22/2021	1000165306 Pump		\$915.53			
302944	05/10/2021	Open			Accounts Payable	UniFirst Corporation	\$140.49		
	Invoice		Date	Description		Amount			
	216 1455068		05/05/2021	1000360355401.05 Recreation		\$71.60			
	216 1455080		05/05/2021	1000185401.05 Animal Control		\$68.89			

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302945	05/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$37.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	313842		04/28/2021		1000165326 Water		\$37.98		
302946	05/10/2021	Open			Accounts Payable	VendNovation LLC	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021-002826		05/01/2021		1001015227 One Year Software Lincense		\$1,200.00		
302947	05/10/2021	Open			Accounts Payable	Voicelink Systems	\$65.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	768615		05/01/2021		1000225212.04 Clerk of Court		\$65.21		
302948	05/10/2021	Open			Accounts Payable	Vulcan Materials	\$1,231.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14154458		04/30/2021		1000165325.01 Crushed Stone Base Ticket Ref#5527327-5527389		\$1,231.60		
302949	05/10/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$61.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30383		04/27/2021		1000265306 Antifreeze		\$61.63		
302950	05/11/2021	Voided/Reissued			Accounts Payable	Alston, Kendrick	\$808.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PAT-003278		05/04/2021		1001015441 Refund Due to Hardship		\$808.10		
302951	05/11/2021	Open			Accounts Payable	Blythewood Animal Hospital	\$146.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	229014		05/06/2021		2390370365205.01 Queen Anesthesia/Metronidazole/Fortiflora		\$91.46		
	229013		05/06/2021		2390370365205.01 Tucker Canine Neuter		\$55.00		
302952	05/11/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$981.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820305		04/23/2021		1000175224 Yard Debris		\$349.82		
	1820304		04/23/2021		1000175224 Yard Debris		\$631.25		
302953	05/11/2021	Open			Accounts Payable	Crosby, Mitchell	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/29 SVC		04/29/2021		1000360355232 Referee		\$60.00		
302954	05/11/2021	Open			Accounts Payable	Diesel Laptop	\$493.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84209		04/27/2021		1000135324 Diesel Handheld/Cross Over Converter Adapter		\$493.10		
302955	05/11/2021	Open			Accounts Payable	Dominion Energy	\$337.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4390 Mar 21		03/30/2021		2210061764390 Town of Winnsboro		\$52.48		
	9806 Mar 21		03/30/2021		9197402949806 Town of Winnsboro		\$98.15		
	4886 Mar 21		03/30/2021		9197402944886 Town of Winnsboro		\$187.20		
302956	05/11/2021	Open			Accounts Payable	Edrington, Heyward	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/6 SVC		05/06/2021		1000360355232 Referee		\$65.00		
	5/5 SVC		05/05/2021		1000360355232 Referee		\$65.00		

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302957	05/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$201.00		
	Invoice		Date	Description		Amount			
	89035001 Apr 21		05/03/2021	1000185211.02 Animal Control		\$201.00			
302958	05/11/2021	Open			Accounts Payable	Gaylord Brothers Incorporated	\$14.42		
	Invoice		Date	Description		Amount			
	2704840		04/17/2021	1001495301 Amish Leathers Schmutz Conditioner		\$14.42			
302959	05/11/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$350.91		
	Invoice		Date	Description		Amount			
	Apr 21 Reimb		04/26/2021	1000015212.01 Internet/Cell Phone/Office Supplies		\$350.91			
302960	05/11/2021	Open			Accounts Payable	Henry Schein Inc.	\$131.20		
	Invoice		Date	Description		Amount			
	92972796		04/26/2021	1001015302 Fentanyl Citrate		\$131.20			
302961	05/11/2021	Open			Accounts Payable	Hill, Terry	\$60.00		
	Invoice		Date	Description		Amount			
	5/6 SVC		05/06/2021	1000360355232 Referee		\$60.00			
302962	05/11/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$37.42		
	Invoice		Date	Description		Amount			
	166937		05/06/2021	1001020215203 Starter Handle/Rope/Shop Supplies		\$37.42			
302963	05/11/2021	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	5/6 SVC		05/06/2021	1000360355232 Referee		\$30.00			
	4/29 SVC		04/29/2021	1000360355232 Referee		\$30.00			
302964	05/11/2021	Open			Accounts Payable	Lann, Troy	\$65.00		
	Invoice		Date	Description		Amount			
	4/29 SVC		04/29/2021	1000360355232 Referee		\$65.00			
302965	05/11/2021	Open			Accounts Payable	Mazique, Zonnell	\$2,266.00		
	Invoice		Date	Description		Amount			
	5/3 Red JH		05/03/2021	5162220 Redemption of John D. Hudson		\$2,266.00			
302966	05/11/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$174.36		
	Invoice		Date	Description		Amount			
	7000 Apr 21		04/29/2021	1000175211.01 Recycling		\$40.00			
	6800 Apr 21		04/29/2021	1000175211.01 Recycling		\$58.36			
	1590 Apr 21		04/29/2021	1001020165211.01 Mitford Fire		\$36.00			
	8500 Apr 21		04/29/2021	1001020595211.01 Dutchman Creek Fire		\$40.00			
302967	05/11/2021	Open			Accounts Payable	Newberry Cnty Transfer Station	\$2,140.32		
	Invoice		Date	Description		Amount			
	276 Apr 21		04/30/2021	1000175224 Mixed Solid Waste		\$2,140.32			
302968	05/11/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$33,254.80		
	Invoice		Date	Description		Amount			
	123468		05/03/2021	2250755612 Firefighter Equipment		\$33,254.80			
302969	05/11/2021	Open			Accounts Payable	O'Keefe, Dennis	\$65.00		
	Invoice		Date	Description		Amount			
	4/29/21 SVC		04/29/2021	1000360355232 Referee		\$65.00			

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302970	05/11/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$110.21		
	Invoice		Date	Description		Amount			
	41015		05/04/2021	1000275207 Envelopes		\$110.21			
302971	05/11/2021	Open			Accounts Payable	Pope Flynn, LLC	\$1,125.00		
	Invoice		Date	Description		Amount			
	10073		01/31/2021	100025215 Professional Services		\$157.50			
	10141		02/28/2021	1000025215 Professional Services		\$270.00			
	10209		03/31/2021	1000025215 Professional Services		\$697.50			
302972	05/11/2021	Open			Accounts Payable	Pope Flynn, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	9888		11/30/2020	1000025215 Professional Services		\$150.00			
302973	05/11/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$947.03		
	Invoice		Date	Description		Amount			
	2031104		04/17/2021	2110615224 Mixed Load		\$947.03			
302974	05/11/2021	Open			Accounts Payable	Safe Industries	\$130.15		
	Invoice		Date	Description		Amount			
	INV54028		04/19/2021	1001020215306 Air Horn Grover		\$130.15			
302975	05/11/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	May 21 SVC		05/11/2021	1001015205 EMS Monthly Service		\$700.00			
302976	05/11/2021	Open			Accounts Payable	Thompson, Christopher	\$120.00		
	Invoice		Date	Description		Amount			
	5/6 SVC		05/06/2021	1000360355232 Referee		\$60.00			
	5/5 SVC		05/05/2021	1000360355232 Referee		\$60.00			
302977	05/11/2021	Open			Accounts Payable	Truck Supply Company of SC	\$65.46		
	Invoice		Date	Description		Amount			
	917824		04/29/2021	1001020215324 Welder Battery		\$65.46			
302978	05/11/2021	Open			Accounts Payable	TruVista Communications	\$463.71		
	Invoice		Date	Description		Amount			
	GOV-165347		05/01/2021	1000315212.01 VA		\$311.03			
	BUS-145974 Apr21		04/01/2021	4061425212.01 Town of Winnsboro		\$152.68			
302979	05/11/2021	Open			Accounts Payable	UniFirst Corporation	\$160.49		
	Invoice		Date	Description		Amount			
	216 1455061		05/05/2021	1000560055401.05 Tranist		\$112.80			
	216 1455060		05/05/2021	1000135401.05 V Maint		\$47.69			
302980	05/11/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$82.46		
	Invoice		Date	Description		Amount			
	313849		04/28/2021	1000135326 Water		\$16.82			
	313812		04/28/2021	1000560055326 Water		\$54.99			
	316380		05/01/2021	1000135401.05 Coolers		\$10.65			
302981	05/11/2021	Open			Accounts Payable	Vulcan Materials	\$2,126.50		
	Invoice		Date	Description		Amount			
	14158214		05/05/2021	1000165325.01 Crushed Stone Base Ticket Ref# 5527406-5527474		\$2,126.50			

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302982	05/11/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$8,020.37		
	Invoice		Date	Description		Amount			
	6783274-00		04/26/2021	1000175204 Recycling		\$8,020.37			
302983	05/11/2021	Open			Accounts Payable	Wheeler, Ashley	\$61.60		
	Invoice		Date	Description		Amount			
	Apr 21 Trvl Exp		05/03/2021	1000275508 Mileage		\$61.60			
302984	05/11/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$510.66		
	Invoice		Date	Description		Amount			
	A185910		05/04/2021	1000165325.01 Public Works Sledge Hammer		\$41.72			
	B194141		05/04/2021	1001020215326 Fire Connector		\$25.66			
	B193452		04/26/2021	1001020215326 Fire Enamel/Bolts/Nuts/Washers		\$7.81			
	B193568		04/27/2021	1001020215326 Fire Bolts/Nuts/Washers/Lugs		\$20.08			
	B193470		04/26/2021	1001020215326 Bolts/Nuts/Washers/Bulbs		\$20.50			
	A185190		04/22/2021	1001020215326 Fire Tan Screw		\$13.90			
	B192995		04/20/2021	1001020215326 Fire Rope/Work Box		\$17.32			
	B193569		04/27/2021	1001020215326 Fire Deck Screw		\$13.90			
	A185896		05/04/2021	1000360355326 Recreation Bots/Nuts/Washers/Zinc		\$15.38			
	B194018		05/03/2021	1000165325.01 Public Works Blades/Bolt/Clip Zinc		\$63.70			
	B193593		04/27/2021	1000115325 Voter Reg Wood		\$45.36			
	A185499		04/27/2021	1000115325 Voter Finish		\$10.15			
	B193896		04/30/2021	1000115325 Community Fire Glass/Chaulk		\$13.89			
	B193904		04/30/2021	1000115325 Building Maint. Connector/Compound/Seal		\$14.71			
	B194091		05/03/2021	1000115325 Building Maint. Trail Loop		\$10.69			
	A185808		05/03/2021	1000115325 JB Floyd Building Single Side Key/LockSet		\$13.18			
	A185531		04/28/2021	1000115325 Shop Hose/Connector/Tee/Bushing/Ball Valve		\$27.23			
	A185601		04/29/2021	2540935325 Building Maint Screw/Outlet/Zip Ties		\$45.86			
	B193109		04/21/2021	2300505326 Shop Connector/Tape		\$23.29			
	A185948		05/05/2021	1000115325 Jenkinsville EMS Hose		\$66.33			
302985	05/12/2021	Open			Accounts Payable	Advance Auto Parts	\$619.14		
	Invoice		Date	Description		Amount			
	5790110221617		04/12/2021	1000175306 Def Fluid		\$145.79			
	5790109921539		04/09/2021	1000165306 Def Fluid		\$174.95			
	5790109621260		04/06/2021	1000265306 Brake Pads/Rotor		\$142.55			
	5790109821415		04/08/2021	1000265306 Wipers		\$74.51			
	5790110560388		04/15/2021	1000115325 Fiberglass Mat/Resin		\$17.37			
	5790110421745		04/14/2021	1000265306 Floor Mats		\$44.29			
	5790111222124		04/22/2021	1000085326 Car Wash Supplies		\$19.68			
302986	05/12/2021	Open			Accounts Payable	SC Retirement System	\$2,863.44		
	Invoice		Date	Description		Amount			
	SPARKS QE123120		05/12/2021	Ross Sparks PORS while on unpaid mil leave		\$2,863.44			
302987	05/12/2021	Open			Accounts Payable	SC Retirement System	\$572.69		
	Invoice		Date	Description		Amount			
	SPARKS ME043021		05/12/2021	Ross Sparks PORS while on unpaid mil leave		\$572.69			

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302988	05/12/2021	Open			Accounts Payable	American Family Life	\$15,971.70		
	Invoice		Date	Description		Amount			
	2021-00000601		05/12/2021	5 - AFLAC - after tax*		\$8,186.68			
	2021-00000602		05/12/2021	5 - AFLAC - after tax*		\$7,785.02			
302989	05/12/2021	Open			Accounts Payable	Bartell, Joseph H.	\$100.00		
	Invoice		Date	Description		Amount			
	5/7 Refund		05/07/2021	1000165433 Refund for Ticket		\$100.00			
302990	05/12/2021	Open			Accounts Payable	Belton, Takeshia	\$40.35		
	Invoice		Date	Description		Amount			
	70970		05/05/2021	2410415249 Mileage April 2021		\$40.35			
302991	05/12/2021	Open			Accounts Payable	Canzater, Marilyn	\$630.90		
	Invoice		Date	Description		Amount			
	70973		05/05/2021	2410415249 Mileage March & April 2021		\$630.90			
302992	05/12/2021	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$645.30		
	Invoice		Date	Description		Amount			
	70935		05/05/2021	2410410695308 Terrance Harris Ref# 6995		\$645.30			
302993	05/12/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$314.93		
	Invoice		Date	Description		Amount			
	4083486144		05/06/2021	1000165401.05 PW/SW		\$314.93			
302994	05/12/2021	Open			Accounts Payable	Davis, Sherwin	\$220.50		
	Invoice		Date	Description		Amount			
	70963		05/05/2021	2410410695249 Mileage April 2021		\$70.50			
	70975		05/05/2021	2410410695252.01 Occupational Skills Training		\$150.00			
302995	05/12/2021	Open			Accounts Payable	Hearon, Tionna	\$524.10		
	Invoice		Date	Description		Amount			
	70977		05/05/2021	2410415249 Mileage March 2021		\$524.10			
302996	05/12/2021	Open			Accounts Payable	Hill, Chris	\$217.00		
	Invoice		Date	Description		Amount			
	5/16-19 Trvl Exp		05/12/2021	1000255501 Meals		\$217.00			
302997	05/12/2021	Open			Accounts Payable	Kincade, Kimberly	\$54.60		
	Invoice		Date	Description		Amount			
	70972		05/05/2021	2410410425249 Mileage April 2021		\$54.60			
302998	05/12/2021	Open			Accounts Payable	Lawson, Tanya	\$53.70		
	Invoice		Date	Description		Amount			
	70979		05/05/2021	2410415249 Mileage April 2021		\$53.70			
302999	05/12/2021	Open			Accounts Payable	Mathis, Kameia	\$341.10		
	Invoice		Date	Description		Amount			
	70971		05/05/2021	2410415249 Mileage April 2021		\$341.10			
303000	05/12/2021	Open			Accounts Payable	Midlands Technical College	\$999.00		
	Invoice		Date	Description		Amount			
	70957		05/05/2021	2410415219 Quinshoda Sanders Ref#51384		\$999.00			
303001	05/12/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$147.30		
	Invoice		Date	Description		Amount			
	27899120210405		05/01/2021	1001020215225 Fire Services		\$147.30			

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303002	05/12/2021	Open			Accounts Payable	Southern Software, Inc	\$774.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	248197		05/04/2021	1000265227 RSPP-SC Renewal Support Fee Paging		\$774.00			
303003	05/12/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$9,517.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70952		05/05/2021	2410410425219 Alphonso Davis		\$4,758.50			
	70946		05/05/2021	2410415219 Deandrea Belton Ref# SC18072		\$4,758.50			
303004	05/12/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$342.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	313843		04/28/2021	1001015326 Water		\$332.16			
	316143		05/01/2021	1000165401.05 Cooler		\$10.65			
303005	05/12/2021	Open			Accounts Payable	Young, Nicholas	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70974		05/06/2021	2410410695252.01 Internship		\$100.00			
303006	05/13/2021	Open			Accounts Payable	Dominion Energy	\$2,008.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0773 Apr 21		04/28/2021	7210058920773 Fire/EMS		\$240.27			
	6547 Apr 21		04/28/2021	5210100016547 EMS		\$26.29			
	1823 Apr 21		05/05/2021	3210045661823 Sprinkler System		\$519.23			
	4886 Apr 21		04/28/2021	2197402944886 Town of Winnsboro		\$302.93			
	4390 Apr 21		04/28/2021	2210061764390 Town of Winnsboro		\$53.57			
	9806 Apr 21		04/28/2021	9197402949806 Town of Winnsboro		\$47.96			
	2281 Apr 21		05/05/2021	7210111772281 Recreation		\$119.84			
	1962 Apr 21		05/06/2021	0197101081962 Recreation		\$31.86			
	7951 Apr 21		05/05/2021	3210081417951 Recreation		\$36.59			
	4399 Apr 21		05/05/2021	3197101074399 Recreation		\$49.02			
	7893 Apr 21		05/05/2021	32101141957893 Recreation		\$27.33			
	8957 Apr 21		05/05/2021	3210086878957 Recreation		\$26.73			
	7609 Apr 21		05/05/2021	7197101077609 Recreation		\$15.26			
	2365 Apr 21		05/06/2021	3197101082365 Recycling		\$182.12			
	7676 Apr 21		05/05/2021	5210094797676 Recycling		\$171.91			
	5464 Apr 21		05/05/2021	7210073195464 Recycling		\$157.23			
303007	05/13/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,988.02		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	89035003 Apr 21		05/03/2021	1000155211.02 FCDC		\$3,899.00			
	89035005 Apr 21		05/03/2021	1000165211.02 Public Works		\$447.55			
	89035004 Apr 21		05/03/2021	100016521102 Public Works		\$74.00			
	89039002 Apr 21		05/03/2021	1000360355211.02 Mitford Recreation		\$166.88			
	89039001 Apr 21		05/03/2021	1000360355211.02 Recreation		\$1,036.00			
	3443002 Apr 21		05/03/2021	1001235211.02 MTC		\$1,603.00			
	3443001 Apr 21		05/03/2021	1000345211.02 Radio Shack		\$120.00			
	70444003 Apr 21		05/03/2021	1000345211.02 Water Tower at Salem Crossroads		\$44.00			
	70708002 Apr 21		05/03/2021	1001020195211.02 Comm Sub Station		\$199.00			
	70708001 Apr 21		05/03/2021	1001020105211.02 Blackstock/Woodard Fire		\$84.00			
	2579001 Apr 21		05/03/2021	1001020155211.02 Lebanon Fire		\$47.00			
	64966001 Apr 21		05/03/2021	1001020165211.02 Mitford Fire		\$111.00			
	56719001 Apr 21		05/03/2021	1001020115211.02 Dutchman Creek Fire		\$69.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	59357001 Apr 21		05/03/2021		1001020125211.02 Feasterville Fire		\$35.00		
	70708003 Apr 21		05/03/2021		1001020595211.02 Dutchman Creek Fire		\$52.59		
303008	05/13/2021	Open			Accounts Payable	First Citizens Bank		\$1,386.02	
	Invoice		Date		Description		Amount		
	2971 Apr 21		05/03/2021		1000085327 April 2021 Charges		\$1,386.02		
303009	05/13/2021	Open			Accounts Payable	First Citizens Bank		\$4,234.84	
	Invoice		Date		Description		Amount		
	9940 Apr 21		05/03/2021		1001015615 April 2021 Charges		\$4,234.84		
303010	05/13/2021	Open			Accounts Payable	Mid-County Water Company		\$90.20	
	Invoice		Date		Description		Amount		
	1611 Apr 21		05/04/2021		1000175211.01 Bailer		\$22.55		
	1741 Apr 21		05/04/2021		1000175211.01 Mulch		\$22.55		
	1010 Apr 21		05/04/2021		1000175211.01 Recycling		\$22.55		
	1389 Apr 21		05/04/2021		1000175211.01 Recycling		\$22.55		
303011	05/13/2021	Open			Accounts Payable	Mitford Water & Sewer District		\$40.00	
	Invoice		Date		Description		Amount		
	6799 Apr 21		04/29/2021		1001015211.01 EMS		\$40.00		
303012	05/13/2021	Open			Accounts Payable	Newberry Electric Co-op		\$52.15	
	Invoice		Date		Description		Amount		
	18189003 Apr 21		05/05/2021		1000360355211.02 Recreation		\$21.40		
	18189001 Apr 21		05/05/2021		1000360355211.02 Recreation		\$30.75		
303013	05/13/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software		\$6,062.82	
	Invoice		Date		Description		Amount		
	201814021		05/01/2021		1001015441 April 2021 Total		\$6,062.82		
303014	05/13/2021	Open			Accounts Payable	Town of Winnsboro		\$3,520.44	
	Invoice		Date		Description		Amount		
	011340 Apr 21		04/22/2021		1000175211.02 Recycling		\$386.18		
	009576 Apr 21		04/24/2021		1000085211.01 Magistrate		\$1,084.66		
	001041 Apr 21		04/23/2021		1000085211.01 WIA & VA		\$575.45		
	000465 Apr 21		04/20/2021		1000360355211.01 Recreation		\$60.82		
	000469 Apr 21		04/20/2021		1000360355211.01 Recreation		\$23.22		
	001042 Apr 21		04/23/2021		1000085211.02 WIA & VA		\$11.07		
	011337 Apr 21		04/22/2021		1000560005211.01 Transit		\$1,114.13		
	011338 Apr 21		04/22/2021		1000135211.02 V. Maint		\$264.91		
303015	05/13/2021	Open			Accounts Payable	US Foods, Inc.		\$9,539.32	
	Invoice		Date		Description		Amount		
	1567971		04/21/2021		1000155309 Produce/Dairy/Grocery/Meat		\$1,786.83		
	1567972		04/21/2021		1000155321 Janitorial/Disposables		\$83.19		
	1349309		04/15/2021		1000155309 Janitorial/Produce/Disposables		\$221.05		
	1349308		04/15/2021		1000155309 Produce/Dairy/Grocery/Meat		\$1,745.09		
	1123921		04/08/2021		1000155309 Produce/Dairy/Grocery/Meat		\$1,675.65		
	0910462		04/01/2021		1000155309 Produce/Dairy/Grocery/Meat		\$1,742.44		
	1794767		04/29/2021		1000155309 Produce/Dairy/Grocery/Meat		\$1,744.58		
	1794768		04/29/2021		1000155321 Janitorial/Disposables		\$165.49		
	0910463		04/01/2021		1000155321 Janitorial/Disposables		\$225.68		
	1123922		04/08/2021		1000155321 Janitorial/Disposables		\$150.43		

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	2976760		04/04/2021	1000155309	Credit Grocery		(\$1.11)		
303016	05/14/2021	Open			Accounts Payable	AutoZone	\$1,203.87		
	Invoice		Date	Description			Amount		
	4881843942		04/06/2021	1000115306 Brake Rotor			\$118.79		
	4881846699		04/08/2021	1000175306 Washer Nozzle/Air Filter			\$23.94		
	4881848237		04/09/2021	1000175306 Oil/Filter			\$33.44		
	4881857138		04/15/2021	1000135324 Vaper T Style			\$2.69		
	4881857524		04/15/2021	1000135324 Return Hose Mender/Coupler/Plug Ref# 4881832729			(\$12.39)		
	4881855648		04/14/2021	1000135324 Return Misc OSB SKU Ref# 4881832729			(\$18.35)		
	4881858576		04/16/2021	1000135324 Return Coupler Ref# 4881832729			(\$5.39)		
	4881858575		04/16/2021	1000135324 Return Hose Mender Ref# 4881832729			(\$4.85)		
	4881858317		04/16/2021	1000115306 Brake Drum/Filter/Brake Pads/Brake Rotor			\$279.59		
	4881878082		04/30/2021	1000265306 Fan Assembly			\$161.99		
	4881878078		04/30/2021	1000265306 Air Filter			\$9.71		
	4881876101		04/29/2021	1000265306 Oil Filter			\$6.02		
	4881872906		04/26/2021	1000265306 Brake Rotors/Brake Pads			\$460.77		
	4881875094		04/28/2021	1000165306 Line Hose/Oil Seal			\$39.94		
	4881878551		04/30/2021	1000165306 Motor Oil			\$25.78		
	4881877848		04/30/2021	1000265306 Oil Filter			\$41.21		
	4881832729		03/29/2021	1000135324 Light bulb/hose			\$40.98		
303017	05/14/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,329.83		
	Invoice		Date	Description			Amount		
	11210		04/30/2021	1000085239 Landscaping Activity April 2021			\$246.50		
	11211		04/30/2021	1000305231 Janitorial Activity April 2021			\$3,083.33		
303018	05/14/2021	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$9,000.00		
	Invoice		Date	Description			Amount		
	6820		05/05/2021	1000215232 Bank Reconciliation Jul-Dec 2020			\$9,000.00		
303019	05/14/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$357.54		
	Invoice		Date	Description			Amount		
	X101207244:01		04/20/2021	1000175326 Filters			\$357.54		
303020	05/14/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$373.97		
	Invoice		Date	Description			Amount		
	460865		04/20/2021	1000175306 Filter/Element/Oil/Filter Kit			\$373.97		
303021	05/14/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$49.01		
	Invoice		Date	Description			Amount		
	730313581		05/04/2021	1000155309 Milk			\$49.01		
303022	05/14/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$129.92		
	Invoice		Date	Description			Amount		
	4067283331		05/04/2021	1000155309 Beard			\$129.92		
303023	05/14/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$214.71		
	Invoice		Date	Description			Amount		
	5772732-0		05/06/2021	1000125301 Pens/KCups/Coffee			\$214.71		

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303024	05/14/2021	Open			Accounts Payable	International Association of Coroners & Medical	\$450.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/19-23 Reg CH		05/11/2021		1000255503 Chris Hill		\$450.00		
303025	05/14/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$59.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	167097		05/07/2021		1000165325.01 Battery		\$59.87		
303026	05/14/2021	Open			Accounts Payable	Mid-County Water Company	\$108.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	852 Apr 21		05/04/2021		1000085211.01 Armory		\$32.08		
	220 Apr 21		05/04/2021		1000335211.01 Airport		\$76.89		
303027	05/14/2021	Open			Accounts Payable	Miles Garage & Wrecker Service	\$232.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2684		04/22/2021		1000265204 Towing		\$232.00		
303028	05/14/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$8,025.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2789902021045		05/01/2021		1000265225 Sheriff/E-911		\$8,025.12		
303029	05/14/2021	Open			Accounts Payable	SEGRA	\$501.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1924472		05/01/2021		1000305212.01 DSS		\$493.06		
	1924485		05/01/2021		1000305212.01 DHHS		\$8.83		
303030	05/14/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,990.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24685		05/06/2021		1000175232 TV's/MISC Electronics/Computers		\$2,990.00		
303031	05/14/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$35.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3200		04/30/2021		1000145419 The Voice Subscription		\$35.00		
303032	05/14/2021	Open			Accounts Payable	Trane U S Incorporated	\$446.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9938897		04/15/2021		1000305325 Thermistor Sensor		\$446.19		
303033	05/14/2021	Open			Accounts Payable	TruVista Communications	\$4,361.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-246619 May21		05/07/2021		1000035212.01 Admin		\$260.46		
	GOV-251914 May21		05/07/2021		1000345212.01 E-911		\$78.54		
	GOV-165624 May21		05/01/2021		1000295212.01 Voter Reg		\$166.04		
	GOV-158785 May21		05/01/2021		1000255212.02 Coroner		\$632.68		
	GOV-165837 May21		05/01/2021		1001495212.01 Museum		\$234.50		
	GOV-166039 May21		05/01/2021		1000175212.02 Dean Lee		\$49.91		
	GOV-165645 May21		05/01/2021		1000175212.01 Recycling		\$263.50		
	GOV-166035 May21		05/01/2021		1000175212.02 Carnell Robinson		\$72.52		
	GOV-252950 May21		05/01/2021		1000225212.01 Clerk of Court		\$272.52		
	GOV-165072 May21		05/01/2021		1000155212.01 FCDC		\$1,107.84		
	GOV-165943 May21		05/01/2021		2160665212.01 Family Court		\$390.15		
	GOV-165168 May21		05/01/2021		1000165212.01 Solid Waste		\$237.17		
	BUS-273445 May21		05/01/2021		1000325212.01 Delegation		\$70.79		

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	BUS-250547	May21	05/07/2021	1000125212.01	Grants		\$44.77		
	BUS-282325	May21	05/07/2021	1000360355212.01	Recreation		\$326.47		
	BUS-145974	May21	05/01/2021	4061425212.01	Town of Winnsboro		\$153.23		
303034	05/14/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$20.96		
	Invoice		Date	Description		Amount			
	313846		04/28/2021	1000295326	Water	\$20.96			
303035	05/14/2021	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$101,969.73		
	Invoice		Date	Description		Amount			
	4430123-0080-4		05/03/2021	1000175224	20 YD Rolloff	\$705.43			
	0000761-1077-4		05/03/2021	1000175224	Landfill	\$101,264.30			
303036	05/17/2021	Open			Accounts Payable	AT&T	\$1,488.37		
	Invoice		Date	Description		Amount			
	M30-4779	May 21	05/01/2021	803M3047797071896	E-911	\$562.21			
	M30-2384	May 21	05/01/2021	803M3023847071891	E-911	\$562.21			
	M30-0580	May 21	05/01/2021	803M3005800011899	E-911	\$363.95			
303037	05/17/2021	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000016394397		05/01/2021	1000155212.01	FCDC	\$283.73			
303038	05/17/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,260.00		
	Invoice		Date	Description		Amount			
	170317		01/25/2021	2390370395205.01	Radiology/Exam	\$230.00			
	170367		01/27/2021	2390370395205.01	Spay/Castration	\$650.00			
	170894		02/22/2021	2390370395205.01	Castration/Spay	\$1,040.00			
	170638		02/10/2021	2390370395205.01	Castration/Spay	\$650.00			
	170639		02/10/2021	2390370395205.01	Castration	\$260.00			
	170637		02/10/2021	2390370395205.01	Spay	\$650.00			
	172774		05/10/2021	2390370395205.01	Castration/Spay	\$650.00			
	172832		05/12/2021	2390370395205.01	Spay	\$130.00			
303039	05/17/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	\$4,852.43		
	Invoice		Date	Description		Amount			
	194408		05/04/2021	1000265204	Water Pump Replacement	\$4,643.94			
	374547		04/21/2021	1000265204	Moulden	\$208.49			
303040	05/17/2021	Open			Accounts Payable	Electric Control & Supply Co	\$266.43		
	Invoice		Date	Description		Amount			
	1215704-02		05/03/2021	1000115325	Morris	\$266.43			
303041	05/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,654.17		
	Invoice		Date	Description		Amount			
	75350015	Apr 21	05/03/2021	1000085211.02	Street Light	\$201.08			
	75350012	Apr 21	05/03/2021	1000085211.02	Dutchmen Creek Walking Bridge	\$58.00			
	75350008	Apr 21	05/03/2021	1000085211.01	National Guard Armory	\$1,111.00			
	1461002	Apr 21	05/03/2021	1000335211.02	Airport	\$456.00			
	1461003	Apr 21	05/03/2021	1000335211.02	Airport	\$123.00			
	1461007	Apr 21	05/03/2021	1000335211.02	Airport	\$191.00			
	1461005	Apr 21	05/03/2021	1000335211.02	Airport	\$122.00			
	1461001	Apr 21	05/03/2021	1000335211.02	Airport	\$297.00			

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	1461006 Apr 21		05/03/2021		1000335211.02 Airport		\$46.00		
	1461008 Apr 21		05/03/2021		1000335211.02 Airport		\$49.09		
303042	05/17/2021	Open			Accounts Payable	Frontier		\$212.79	
	Invoice		Date		Description		Amount		
	635-1642 May 21		05/04/2021		80363516421029125 Recycling		\$105.28		
	712-9697 Apr 21		04/20/2021		80371269670317005 Transit		\$13.71		
	712-9290 May 21		04/28/2021		80371292901015015 Recycling		\$93.80		
303043	05/17/2021	Open			Accounts Payable	Mid-County Water Company		\$89.83	
	Invoice		Date		Description		Amount		
	1575 Apr 21		05/04/2021		1001020210135211.01 Greenbier Fire Dept		\$22.55		
	507 Apr 21		05/04/2021		1001020155211.01 Lebanon Fire Dept		\$44.73		
	988 Apr 21		05/04/2021		1001020215211.01 Community Fire		\$22.55		
303044	05/17/2021	Open			Accounts Payable	Newberry Electric Co-op		\$41.97	
	Invoice		Date		Description		Amount		
	411001 Apr 21		05/05/2021		1001020235211.02 Blair Vol Fire		\$41.97		
303045	05/17/2021	Open			Accounts Payable	Office Depot		\$576.71	
	Invoice		Date		Description		Amount		
	169959153001		05/01/2021		1000360355326 Plate		\$27.81		
	169976380001		05/03/2021		1000360355304 Napkin/Forks/Spoons/Cleaner/Rags/Plate		\$264.78		
	170092552001		05/04/2021		1000195301 Paper/Note Pad		\$47.42		
	171159596001		05/05/2021		1000195301 Paper		\$33.80		
	171928321001		05/05/2021		1000295301 Ink Pad		\$12.83		
	171993151001		05/05/2021		1000295301 Paper/Labels		\$100.21		
	171993151002		05/06/2021		1000295301 File Storage		\$89.86		
303046	05/17/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples		\$58.58	
	Invoice		Date		Description		Amount		
	3476083319		05/01/2021		1000165326 Tape/White Out/Scissors/Memo Pad/Sharpie		\$58.58		
303047	05/17/2021	Open			Accounts Payable	Town of Winnsboro		\$278.69	
	Invoice		Date		Description		Amount		
	000558 Apr 21		04/21/2021		1001020225211.01 Community Fire Dept		\$278.69		
303048	05/17/2021	Open			Accounts Payable	TruVista Communications		\$406.95	
	Invoice		Date		Description		Amount		
	GOV166044 May21		05/01/2021		2410415212.01 WIOA		\$76.03		
	GOV-165180 May21		05/01/2021		2410415212.01 WIOA		\$330.92		
303049	05/17/2021	Open			Accounts Payable	Verizon Wireless		\$5,891.82	
	Invoice		Date		Description		Amount		
	402-5136 Apr 21		04/23/2021		923050445-00001/9878370741 E- 911/SW/PW/HR/Transit/Rec/FF		\$721.86		
	718-4087 Apr 21		05/01/2021		222817340-00001/9878746346 VA		\$41.49		
	402-5186 Apr 21		05/01/2021		922816525-00001/9878877040 Sheriff		\$2,646.50		
	402-5012 Apr 21		05/01/2021		922816525-00002/9878877041 Sheriff		\$2,243.47		
	801-0659 Apr 21		04/19/2021		721460437-00009/9877999433 Patti Davis		\$41.49		
	718-1990 Apr 21		04/23/2021		423189354-00001/9878290167 Tax Assessor/Laura Johnson		\$197.01		

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303050	05/18/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11212		04/30/2021		1000175232 Recycling Activity for April		\$2,288.00		
303051	05/18/2021	Open			Accounts Payable	Bob Barker Company	\$633.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1613079		05/04/2021		1000155321 Tray 6-Comp		\$633.74		
303052	05/18/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$3,319.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12162		04/02/2021		1000025215 Fairfield County v. Wiley Easton		\$1,776.65		
	12684		05/10/2021		1000025215 Fairfield County v. Wiley Easton		\$1,542.45		
303053	05/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$282.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1902139267		04/26/2021		1000165305 PW		\$282.48		
303054	05/18/2021	Open			Accounts Payable	Classic Metals, Inc.	\$2,355.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62990		04/28/2021		2540935613 Panel/Channel/Inside Cover/Trim		\$2,355.23		
303055	05/18/2021	Open			Accounts Payable	Construction Resource Group, Inc.	\$138,235.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2		04/23/2021		4151341075706 IFB 0216 Valencia Road Bridge		\$138,235.50		
303056	05/18/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$3,655.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820312		05/07/2021		1000175224 Yard Debris		\$936.14		
	1820315		05/07/2021		1000175224 Yard Debris Town of Winnsboro		\$402.78		
	1820308		04/30/2021		1000175224 Yard Debris		\$1,886.14		
	1820310		04/30/2021		1000175224 Yard Debris Town of Winnsboro		\$430.35		
303057	05/18/2021	Open			Accounts Payable	Duke Energy	\$71.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6288 Apr 21		05/10/2021		1000085211.02 Dutchman Creek		\$71.22		
303058	05/18/2021	Open			Accounts Payable	Edrington, Heyward	\$65.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/10 SVC		05/10/2021		1000360355232 Referee		\$65.00		
303059	05/18/2021	Open			Accounts Payable	Electric Control & Supply Co	\$283.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1216196-01		04/29/2021		2540935325 Cables		\$283.02		
303060	05/18/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$228.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54565		05/13/2021		2390370395205.01 Health Certificate		\$228.00		
303061	05/18/2021	Open			Accounts Payable	Feaster, Russell	\$22.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/11 Reimb		05/11/2021		1000275309 Food Purchase		\$22.96		

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303062	05/18/2021	Open			Accounts Payable	Fentress, Shelley	\$45.92		
	Invoice		Date	Description		Amount			
	5/7 Trvl Exp		05/10/2021	1000125508 Mileage		\$45.92			
303063	05/18/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$59.41		
	Invoice		Date	Description		Amount			
	5770438-0		05/04/2021	1000275301 File Cart/Sanitizer/Note Pads		\$59.41			
303064	05/18/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,365.00		
	Invoice		Date	Description		Amount			
	953187		04/30/2021	1000025215 OSHA Investigation		\$1,365.00			
303065	05/18/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$696.40		
	Invoice		Date	Description		Amount			
	166942		05/06/2021	1000115302 Blade/Filter/Oil/Vangurad		\$210.37			
	166167		04/22/2021	1000115324 Twist Trimmer Line/Autocut/Oil/Trimmer		\$179.32			
	166426		04/27/2021	1000115203 Spark Plug/Gas Line/Filter/Carburetor		\$101.91			
	166427		04/27/2021	1000115203 Filter/Oil/Blade		\$204.80			
303066	05/18/2021	Open			Accounts Payable	Johnstone Supply	\$623.67		
	Invoice		Date	Description		Amount			
	S009667149.001		05/07/2021	1000115325 Clamp Meter Compact		\$118.79			
	S009667078.001		05/07/2021	1000115325 Contctor Poles/Ice Maker Cleaner/Motor		\$353.59			
	S009669403.001		05/07/2021	1000015325 Drain Pan		\$151.29			
303067	05/18/2021	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	176929		05/07/2021	1000205311 Postage		\$2,500.00			
303068	05/18/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$34.22		
	Invoice		Date	Description		Amount			
	SI-977918		05/12/2021	1000265313 Badge Flap		\$34.22			
303069	05/18/2021	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$22.70		
	Invoice		Date	Description		Amount			
	F00000206250		05/07/2021	1000255205 Derrick Mcllwain 11/24/20		\$22.70			
303070	05/18/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,162.50		
	Invoice		Date	Description		Amount			
	AS12556		05/11/2021	1000155205 Service Provider Judith Benson		\$1,162.50			
303071	05/18/2021	Open			Accounts Payable	Northern Safety Company, Inc	\$244.62		
	Invoice		Date	Description		Amount			
	904396325		05/03/2021	1000255305 Respirator Mask with Filters		\$244.62			
303072	05/18/2021	Open			Accounts Payable	Office Depot	\$1,869.59		
	Invoice		Date	Description		Amount			
	171366734001		05/04/2021	1000560055326 Shelf Cart		\$294.24			
	168031019001		04/30/2021	1000560055304 Dish Detergent		\$35.51			
	168022795001		05/03/2021	1000560055326 Face Masks		\$1,539.84			
303073	05/18/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	Invoice		Date	Description		Amount			
	41011		05/01/2021	2410410695207 Business Cards		\$41.73			

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303074	05/18/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$250.55		
	Invoice		Date	Description		Amount			
	106-646799		04/30/2021	1000265306 Tires		\$250.55			
303075	05/18/2021	Open			Accounts Payable	Pope Flynn, LLC	\$3,118.07		
	Invoice		Date	Description		Amount			
	10498		04/30/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$444.37			
	10499		04/30/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$2,673.70			
303076	05/18/2021	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$607.46		
	Invoice		Date	Description		Amount			
	N8861700		05/07/2021	1000085401.01 Lease		\$607.46			
303077	05/18/2021	Open			Accounts Payable	Roseborough, Timothy M	\$209.27		
	Invoice		Date	Description		Amount			
	Apr 21 Reimb		04/20/2021	1000015212.01 Internet/Cell Phone/Mileage		\$209.27			
303078	05/18/2021	Open			Accounts Payable	Smith, Bernard	\$60.00		
	Invoice		Date	Description		Amount			
	5/10 SVC		05/10/2021	1000360355232 Referee		\$60.00			
303079	05/18/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,121.54		
	Invoice		Date	Description		Amount			
	614780047		05/03/2021	1000155304 Toilet Paper/Towel/Pine Sol/Clorox		\$1,121.54			
303080	05/18/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$159.22		
	Invoice		Date	Description		Amount			
	01528619		04/30/2021	1000205207 Printing/Processing Boat Includes		\$159.22			
303081	05/18/2021	Open			Accounts Payable	TruVista Communications	\$1,663.11		
	Invoice		Date	Description		Amount			
	GOV-187110 May21		05/03/2021	1000115212.01 E-911/Maint/GF		\$1,663.11			
303082	05/18/2021	Open			Accounts Payable	UniFirst Corporation	\$667.67		
	Invoice		Date	Description		Amount			
	216 1456704		05/12/2021	1000185401.05 Animal Control		\$596.07			
	216 1456701		05/12/2021	1000360355401.05 Recreation		\$71.60			
303083	05/18/2021	Open			Accounts Payable	United Glass Service, LLC	\$253.92		
	Invoice		Date	Description		Amount			
	18318		05/05/2021	1000185204 Windshield Replacement		\$253.92			
303084	05/18/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$49.02		
	Invoice		Date	Description		Amount			
	316389		05/01/2021	1000115401.05 Cooler		\$10.65			
	316626		05/01/2021	1000560005401.05 Transit		\$13.86			
	316611		05/01/2021	1000085401.05 Cooler		\$10.65			
	316746		05/01/2021	1000345401.05 Cooler		\$13.86			
303085	05/18/2021	Open			Accounts Payable	Verizon Select Service	\$48.51		
	Invoice		Date	Description		Amount			
	27089 Apr 21		04/30/2021	1000085212.01 Various		\$48.51			

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303086	05/18/2021	Open			Accounts Payable	Vulcan Materials	\$617.82		
	Invoice		Date	Description		Amount			
	14164114		05/10/2021	1000165325.01 Crushed Stone Ticket #5527579-5527612		\$617.82			
303087	05/18/2021	Open			Accounts Payable	Washington, Cathy	\$6.43		
	Invoice		Date	Description		Amount			
	2/4,9 Trvl Exp		05/12/2021	1000085508 Mileage		\$6.43			
303088	05/18/2021	Open			Accounts Payable	White, Diana	\$15.00		
	Invoice		Date	Description		Amount			
	5/10 Reimb		05/10/2021	1000560055206 Defensive Driving Course		\$15.00			
303089	05/18/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$1,481.79		
	Invoice		Date	Description		Amount			
	4/16 Incident		05/13/2021	2240745204 Repairs EMS Tahoe		\$1,481.79			
303090	05/18/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,552.72		
	Invoice		Date	Description		Amount			
	75350002 Apr 21		05/03/2021	1000175211.02 Recycling Center		\$148.00			
	75350004 Apr 21		05/03/2021	1000175211.02 Adger Recycling		\$141.00			
	75350005 Apr 21		05/03/2021	1000175211.02 Lewis Store Recycling		\$104.00			
	75350006 Apr 21		05/03/2021	1000175211.02 Recycling Center		\$184.00			
	75350009 Apr 21		05/03/2021	1000175211.02 Old Airport Rd Recycling		\$104.00			
	75350014 Apr 21		05/03/2021	1000175211.02 Chipper Site		\$54.72			
	75350001 Apr 21		05/03/2021	1000175211.02 Blair Recycling		\$166.00			
	75350003 Apr 21		05/10/2021	1000175211.02 River Rd Recycling		\$140.00			
	75350007 Apr 21		05/03/2021	1001015211.02 EMS		\$159.00			
	75350011 Apr 21		05/03/2021	1001015211.02 EMS		\$211.00			
	75350010 Apr 21		05/10/2021	1001015211.02 EMS		\$141.00			
303091	05/19/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$20,800.00		
	Invoice		Date	Description		Amount			
	21-00287		05/14/2021	4101475214 Fairfield Joint Water and Sewer System		\$20,800.00			
303092	05/19/2021	Open			Accounts Payable	Belton, Deandrea	\$635.20		
	Invoice		Date	Description		Amount			
	70981		05/13/2021	2410415249 Mileage April & May 2021		\$635.20			
303093	05/19/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$2,043.15		
	Invoice		Date	Description		Amount			
	47338268		03/05/2021	1000135324 Kerosene Forc/Roller Seat/Bottle Jac/Alkaline Batt		\$546.46			
	47347812		03/08/2021	1000135324 Mirco Torch Butane		\$38.52			
	47357275		03/09/2021	1000135324 Dewalt 10 Gals		\$142.30			
	47388560		03/13/2021	1000135324 Value Touch		\$102.72			
	0531237715		04/20/2021	1000135324 Redlithium Batt/Automotive Stethoscope/Cylinder		\$157.80			
	47709766		04/23/2021	1000135324 Corded Reusable Earplug/Neckband/Safety Glasses		\$242.11			
	47771762		05/01/2021	1000135324 Safety Glasses/Carhartt Glass/Compact Work Platform		\$813.24			

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303094	05/19/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$314.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4084234670		05/13/2021		1000165401.05 PW/SW		\$314.93		
303095	05/19/2021	Open			Accounts Payable	Davis, Robert	\$581.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/13 Red MJA		05/13/2021		5162220 Redemption of Milvoid Jones Anderson		\$581.74		
303096	05/19/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$42.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730313744		05/11/2021		1000155309 Milk		\$42.89		
303097	05/19/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$129.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067283462		05/11/2021		1000155309 Bread		\$129.92		
303098	05/19/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,294.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	017364		04/01/2021		1000360355306 Full Synthetic/Oil Filter		\$24.24		
	017641		04/07/2021		1000115306 Full Synthetic/Oil Filter		\$27.83		
	017672		04/08/2021		1000560055306 Oil/Filters/Disc Pads		\$112.60		
	017930		04/14/2021		1000360355306 Full Synthetic/Oil Filters		\$24.24		
	017931		04/14/2021		1000165306 Full Synthetic/Oil Filter		\$27.43		
	017932		04/14/2021		1000265306 Wiper Blades		\$20.54		
	018054		04/16/2021		1000155306 Full Synthetic/Oil Filter		\$21.04		
	018106		04/19/2021		1000165306 Filters/Lamp		\$122.45		
	018154		04/20/2021		1000560055306 Oil Filter/5W30		\$24.24		
	018153		04/20/2021		1000185306 Filter/Motor Oil		\$27.43		
	018223		04/21/2021		1000345306 Full Synthetic/Oil Filter		\$24.24		
	018219		04/21/2021		1000560055306 Oil Filter/Oil/Disc Pad/Pack Capsules		\$81.75		
	018255		04/22/2021		1000560055306 Oil/Filter		\$24.24		
	018402		04/26/2021		1000360355306 Full Synthetic/Filter		\$31.03		
	018401		04/26/2021		1000560055306 Oil/Filter		\$24.63		
	018534		04/29/2021		1000560055305 5W30/Filter		\$24.63		
	018099		04/01/2021		1001015306 Battery Cables		\$174.81		
	018152		04/20/2021		1001015306 Filter/Motor Oil		\$24.24		
	018522		04/29/2021		1001015306 Battery Cable		\$133.22		
	018601		04/30/2021		1000185306 Full Synthetic/Oil Filter		\$21.98		
	018584		04/30/2021		1000265306 Battery Switch		\$39.81		
	018551		04/29/2021		1000265306 Battery Switch		\$79.63		
	018543		04/29/2021		1000175306 Motor Resistor		\$51.06		
	018582		04/30/2021		1000175306 Tire Rad Strings/Tire Patch/Oil Filter/Oil		\$127.35		
303099	05/19/2021	Open			Accounts Payable	Edrington, Heyward	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/13 SVC		05/13/2021		1000360355232 Referee		\$65.00		
	5/11 SVC		05/11/2021		1000360355232 Referee		\$95.00		
303100	05/19/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$61.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89100001 Apr 21		05/10/2021		1000360355211.02 Longtown Ballfield		\$28.30		
	75350013 Apr 21		05/03/2021		1000360355211.02 Old Airport Park		\$32.76		

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303101	05/19/2021	Open			Accounts Payable	First Citizens Bank	\$97.79		
	Invoice		Date	Description		Amount			
	8839 Apr 21		05/03/2021	1000155302 April Charges		\$97.79			
303102	05/19/2021	Open			Accounts Payable	First Citizens Bank	\$319.00		
	Invoice		Date	Description		Amount			
	7060 Apr 21		05/03/2021	1000145403 April Charges		\$319.00			
303103	05/19/2021	Open			Accounts Payable	Frontier	\$65.17		
	Invoice		Date	Description		Amount			
	635-8097 May 21		05/01/2021	80363580970930155 Feasterville Vol Fire		\$65.17			
303104	05/19/2021	Open			Accounts Payable	Gadson, Mary L.	\$15.00		
	Invoice		Date	Description		Amount			
	124105		05/12/2021	1000360355423.02 Refund for Get Fit		\$15.00			
303105	05/19/2021	Open			Accounts Payable	Godby, Jeffrey	\$2,360.00		
	Invoice		Date	Description		Amount			
	5/13 Red VJC		05/13/2021	5162220 Redemption of Viola James Clifford		\$2,360.00			
303106	05/19/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,635.16		
	Invoice		Date	Description		Amount			
	169 Apr 21 RX		05/01/2021	1000155302 FCDC April 2021 RX		\$1,635.16			
303107	05/19/2021	Open			Accounts Payable	Hill, Terry	\$120.00		
	Invoice		Date	Description		Amount			
	5/13/21 SVC		05/13/2021	1000360355232 Referee		\$60.00			
	5/11/21 SVC		05/11/2021	1000360355232 Referee		\$60.00			
303108	05/19/2021	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	5/13 SVC		05/13/2021	1000360355232 Referee		\$30.00			
	5/11 SVC		05/11/2021	1000360355232 Referee		\$30.00			
303109	05/19/2021	Open			Accounts Payable	Johnson, Lakeithia	\$688.00		
	Invoice		Date	Description		Amount			
	70984		05/17/2021	2410410695252.01 Work Experience		\$50.00			
	5/3-7 SVC		05/07/2021	2410410695252 Youth Worker		\$330.00			
	5/10-14 SVC		05/14/2021	2410410695252 Youth Worker		\$308.00			
303110	05/19/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$818.55		
	Invoice		Date	Description		Amount			
	123582		05/10/2021	1001020215616 Calibration Cylinder		\$818.55			
303111	05/19/2021	Open			Accounts Payable	Proctor, Jordan	\$456.50		
	Invoice		Date	Description		Amount			
	5/3-7 SVC		05/07/2021	2410410695252 Youth Worker		\$291.50			
	5/10-14 SVC		05/14/2021	2410410695252 Youth Worker		\$165.00			
303112	05/19/2021	Open			Accounts Payable	SC Association of Registration and Election Offici	\$400.00		
	Invoice		Date	Description		Amount			
	2020-21 Mem DS		05/18/2021	1000295403 Debby Stidham		\$50.00			
	2020-21 Mem JB		05/18/2021	1000295403 Jackie Beaver		\$50.00			
	2020-21 Mem RH		05/01/2021	1000295403 Robin Hill		\$50.00			
	2020-21 Mem RD		05/18/2021	1000295403 Robert Drake		\$50.00			
	2020-21 Mem DR		05/18/2021	1000295403 Donna Royson		\$50.00			

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	2020-21 Mem BT		05/18/2021	1000295403	Betty Trapp		\$50.00		
	2020-21 Mem CP		05/18/2021	1000295403	Carolyn Proleau		\$50.00		
	2020-21 Mem JW		05/18/2021	1000295403	Jack Wilkes		\$50.00		
303113	05/19/2021	Open			Accounts Payable	SC Dept of Juvenile Justice	\$200.00		
	Invoice		Date	Description		Amount			
	2000509640		05/05/2021	1000155238	April 2021 Juvenile Housing	\$200.00			
303114	05/19/2021	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$1,011.69		
	Invoice		Date	Description		Amount			
	209979		05/11/2021	1000360355326	Sodium Hypochlorite/Everclear Sunshade Stabilizer	\$1,011.69			
303115	05/19/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,611.54		
	Invoice		Date	Description		Amount			
	IN-000692009		05/11/2021	1000075614	Snagless Patch Cable	\$11.61			
	IN-000692034		05/11/2021	1000075614	Tripp Lite 650 VA	\$501.92			
	IN-000692053		05/11/2021	1000075614	Webcam/Cables/Wireless Router	\$622.45			
	IN-000692194		05/11/2021	1000075614	Display Projector	\$475.56			
303116	05/19/2021	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	5/13 SVC		05/13/2021	1000360355232	Referee	\$60.00			
303117	05/19/2021	Open			Accounts Payable	Trapp, Jahmera	\$330.00		
	Invoice		Date	Description		Amount			
	5/3-7 SVC		05/07/2021	2410410695252	Youth Worker	\$330.00			
303118	05/19/2021	Open			Accounts Payable	TruVista Communications	\$134.63		
	Invoice		Date	Description		Amount			
	BUS-278530 May21		05/07/2021	1001020155212.01	Lebanon Fire	\$134.63			
303119	05/19/2021	Open			Accounts Payable	UniFirst Corporation	\$160.49		
	Invoice		Date	Description		Amount			
	216 1456693		05/12/2021	1000135401.05	V. Maint	\$47.69			
	216 1456694		05/12/2021	1000560055401.05	Transit	\$112.80			
303120	05/19/2021	Open			Accounts Payable	White, Diana	\$82.00		
	Invoice		Date	Description		Amount			
	5/24-26 Trvl Exp		05/17/2021	1000560005501	Meals	\$82.00			
303121	05/19/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$148.20		
	Invoice		Date	Description		Amount			
	B193765		04/29/2021	1000155306	FCDC Zinc/Hexbolt	\$21.69			
	A185969		05/05/2021	1000165325.01	PW Key	\$18.55			
	B194866		05/13/2021	1000165325.01	PW Paint	\$14.53			
	A186249		05/10/2021	1000165324	PW Valve/Coupler/Nipple	\$44.83			
	A186118		05/07/2021	1001020215324	Fire Disc/Wheel	\$16.55			
	A186088		05/07/2021	1001020215324	Fire Lamp/Casters	\$32.05			
303122	05/19/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$718.74		
	Invoice		Date	Description		Amount			
	55915		03/03/2021	1000265313	Name Plates	\$76.40			
	55936		03/04/2021	1000265313	Burrell Cut Out Letters	\$30.88			
	57073		05/05/2021	1000265313	Davidson Green Pants	\$48.04			

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	57072		05/05/2021	1000265313	Franklin Green Pants		\$48.04		
	57030		05/03/2021	1000265313	Davidson Boots		\$106.47		
	57029		05/03/2021	1000265313	Franklin Work Shirt/Pants		\$159.86		
	57045		05/04/2021	1000155313	Pauling Boots		\$97.09		
	56923		04/27/2021	1000155313	Bouknight Pants		\$151.96		
303123	05/20/2021	Open			Accounts Payable	Ace Drywall Inc.		\$2,350.00	
	Invoice		Date	Description		Amount			
	10578		05/12/2021	2540935613	Install Metal Panels		\$1,500.00		
	10566		04/29/2021	2540935613	Installation Gypsum Board		\$850.00		
303124	05/20/2021	Open			Accounts Payable	Active911, Inc.		\$1,099.43	
	Invoice		Date	Description		Amount			
	291310		05/17/2021	1001015419	Subscription for Agency + Prorated Upgrades		\$1,099.43		
303125	05/20/2021	Open			Accounts Payable	Alsco, Linen Service Corp		\$288.35	
	Invoice		Date	Description		Amount			
	LCOL727462		05/11/2021	1001015304	EMS		\$288.35		
303126	05/20/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated		\$1,963.18	
	Invoice		Date	Description		Amount			
	96247		05/14/2021	4041415232	Admin Building		\$350.43		
	95957		04/30/2021	4041415232	Fairfield Medical Associates		\$92.50		
	95962		04/30/2021	4041415232	Transit Building		\$378.27		
	95955		04/30/2021	4041415232	Building & Zoning		\$67.75		
	95956		04/30/2021	4041415232	Courthouse		\$403.42		
	95963		04/30/2021	4041415232	JB Floyed Building		\$100.75		
	95972		04/30/2021	4041415232	Judicial Center		\$109.00		
	95968		04/30/2021	4041415232	Recreation		\$461.06		
303127	05/20/2021	Open			Accounts Payable	Duke Energy		\$0.22	
	Invoice		Date	Description		Amount			
	6139 May 21		05/14/2021	910034006139	Dutchman Creek		\$0.22		
303128	05/20/2021	Open			Accounts Payable	Fairfield County Magistrate		\$129.48	
	Invoice		Date	Description		Amount			
	5/13 Checks		05/13/2021	1000275207	Check Order		\$129.48		
303129	05/20/2021	Open			Accounts Payable	FedEx Office		\$8.52	
	Invoice		Date	Description		Amount			
	7-360-56208		05/04/2021	1001015311	EMS		\$8.52		
303130	05/20/2021	Open			Accounts Payable	Laser Print Plus		\$15,043.36	
	Invoice		Date	Description		Amount			
	5/19 SVC		05/19/2021	1000105311	Postage		\$15,043.36		
303131	05/20/2021	Open			Accounts Payable	Linde Gas North America LLC		\$584.69	
	Invoice		Date	Description		Amount			
	63284211		04/29/2021	1001015302	Oxygen		\$199.09		
	63486215		05/06/2021	1001015302	Oxygen		\$385.60		
303132	05/20/2021	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)		\$40.00	
	Invoice		Date	Description		Amount			
	022105252141000		05/07/2021	1001015503	3rd Edition Refresher Course Fee		\$40.00		

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303133	05/20/2021	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	\$105.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	022105250041000		05/07/2021	1001015503 3rd Edition Provider Course Fee		\$105.00			
303134	05/20/2021	Open			Accounts Payable	Netherton, Christopher, J.	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/12 Reimb		05/14/2021	1000125412 SCLLR Renewal		\$50.00			
303135	05/20/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FA21-321		05/17/2021	1000255205 Joseph Zegarelli		\$1,550.00			
303136	05/20/2021	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$195.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Inv-4094		05/10/2021	1001015202 Handtecy Instructor Renewal		\$195.00			
303137	05/20/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,816.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	959680309		05/02/2021	1001015439 Homesafe Wireless Monitoring		\$1,727.84			
	959681348		05/03/2021	1001015311 Postage		\$88.19			
303138	05/20/2021	Open			Accounts Payable	Rock Communications Corp	\$121.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11580		05/13/2021	1000255203 Battery		\$121.86			
303139	05/20/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$393.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01-528976		05/11/2021	1000205207 Vehicle Tax Notice		\$393.73			
303140	05/20/2021	Open			Accounts Payable	Town of Winnsboro	\$96.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025114 Apr 21		05/05/2021	1000085211.01 Tillessen		\$96.26			
303141	05/20/2021	Open			Accounts Payable	TruVista Communications	\$1,342.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-253069 May21		05/15/2021	1000095212.01 Tax Assessor		\$170.77			
	GOV-252958 May21		05/15/2021	1000045212.01 Finance/Admin		\$258.10			
	GOV-243035 May21		05/15/2021	1000145212.01 ED		\$705.04			
	BUS-185495 May21		05/15/2021	1001235212.01 MTC		\$208.54			
303142	05/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$73.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	316055		05/01/2021	1001015401.05 Cooler		\$73.51			
303143	05/21/2021	Open			Accounts Payable	4imprint, Inc.	\$190.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8945537		05/13/2021	1000125313 Polos		\$190.38			
303144	05/21/2021	Open			Accounts Payable	Amick Equipment Company, Inc.	\$4,837.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	145615		05/07/2021	1000165204 Pimp/Tank/Oil		\$4,837.23			
303145	05/21/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$493.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	177506		05/10/2021	1000115325 New Style Acorn Check		\$493.15			

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303146	05/21/2021	Open			Accounts Payable	Deluxe Small Business Sales, Inc.	\$443.48		
	Invoice		Date	Description		Amount			
	00091452235		05/12/2021	1000215207 Laser Check		\$443.48			
303147	05/21/2021	Open			Accounts Payable	Designlab Incorporated	\$442.44		
	Invoice		Date	Description		Amount			
	250874		05/13/2021	1001015313 Tactical Apex		\$73.30			
	250876		05/14/2021	1001015313 Polos/Pants		\$118.44			
	250875		05/13/2021	1001015313 Polos		\$250.70			
303148	05/21/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	Invoice		Date	Description		Amount			
	5/4/21 SVC		05/04/2021	1001015313 Boots		\$121.98			
303149	05/21/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,435.00		
	Invoice		Date	Description		Amount			
	5/3-16/21 May		05/17/2021	1000155251 Tykeem May		\$15.00			
	5/3-16 Rickenbak		05/17/2021	1000155251 Sharne Rickenbaker		\$55.00			
	5/3-16 Highsmith		05/17/2021	1000155251 Connie Highsmith		\$55.00			
	5/3-16/21 Smith		05/17/2021	1000155251 Jessica Smith		\$50.00			
	5/3-16/21 Frame		05/17/2021	1000155251 Nicole Frame		\$50.00			
	5/3-16/21 Thomas		05/17/2021	1000155251 Barry Thomas		\$70.00			
	5/3-16/21 Shiver		05/17/2021	1000155251 Orlando Shiver		\$70.00			
	5/3-16 Dillard		05/17/2021	1000155251 Alexander		\$50.00			
	5/3-16 Mcllwain		05/17/2021	1000155251 Derrick Mcllwain		\$70.00			
	5/3-16/21 Cooke		05/17/2021	1000155251 Katrell Cooke		\$70.00			
	5/3-16/21 Cokley		05/17/2021	1000155251 Lasheda Cokley		\$70.00			
	5/3-16/21 Willia		05/17/2021	1000155251 Dan Williams		\$50.00			
	5/3-16 Aiken		05/17/2021	1000155251 James Aiken		\$25.00			
	5/3-16/21 Walker		05/17/2021	1000155251 Wilbur Walker		\$50.00			
	5/3-16 Jackson		05/17/2021	1000155251 Michael Jackson		\$50.00			
	5/3-16 Hensley		05/17/2021	1000155251 Bradley Hensley		\$50.00			
	5/3-16/21 Gilchr		05/17/2021	1000155251 Maurice Gilchrist		\$70.00			
	5/3-16/21 Picken		05/17/2021	1000155251 Jayvone Pickens		\$50.00			
	5/3-16/21 Gainey		05/17/2021	1000155251 William Gainey		\$50.00			
	5/3-16/21 Dye		05/17/2021	1000155251 Rodney Dye		\$70.00			
	5/3-16/21 Cousar		05/17/2021	1000155251 Ralph Cousar		\$30.00			
	5/3-16/21 Fulmor		05/17/2021	1000155251 John Fulmore		\$50.00			
	5/3-16/21 Thoma		05/17/2021	1000155251 Marquis Thomas		\$50.00			
	5/3-16 Barnwell		05/17/2021	1000155251 Darius Barnwell		\$40.00			
	5/3-16 Jenkins		05/17/2021	1000155251 Myron Jenkins		\$55.00			
	5/3-16 Howard		05/17/2021	1000155251 Trelain Howard		\$45.00			
	5/3-16/21 Wright		05/17/2021	1000155251 Brandon Wright		\$50.00			
	4/9-16 Aiken		05/19/2021	1000155251 James Aiken		\$25.00			
303150	05/21/2021	Open			Accounts Payable	Grainger Parts	\$145.11		
	Invoice		Date	Description		Amount			
	9899617378		05/12/2021	1000115325 Drill Bit		\$145.11			
303151	05/21/2021	Open			Accounts Payable	Henry Schein Inc.	\$2,440.10		
	Invoice		Date	Description		Amount			
	93308349		05/05/2021	1001015302 Graham Mega Mover		\$357.81			

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	93382390		05/06/2021		1001015302 Lidocaine/Powerfit Sheet/Catherter Suction/Tube		\$575.53		
	93145443		04/30/2021		1001015302 Sharps Cont Mailbox/Graham Mega Mover/		\$1,202.67		
	93153718		04/30/2021		1001015302 Electrodes		\$125.19		
	93174129		04/30/2021		1001015302 Graham Mega Mover		\$178.90		
303152	05/21/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$110.25		
	Invoice		Date		Description		Amount		
	165601		04/14/2021		1000135203 Fuel Pump		\$37.40		
	166828		05/04/2021		1000135203 Carb Kit/Air Filter		\$72.85		
303153	05/21/2021	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date		Description		Amount		
	2021-00000606		05/20/2021		44 - Child Support		\$184.60		
303154	05/21/2021	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date		Description		Amount		
	2021-00000607		05/20/2021		44 - Child Support		\$46.15		
303155	05/21/2021	Open			Accounts Payable	Pacific Management Holdings, LLC DBA Pharmacy Lite	\$150,000.00		
	Invoice		Date		Description		Amount		
	5/19 Reimb		05/19/2021		1002412 Building Improvements to Assist Pacific Mgmt		\$150,000.00		
303156	05/21/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,401.33		
	Invoice		Date		Description		Amount		
	106-646795		04/30/2021		1001015306 Tires		\$2,401.33		
303157	05/21/2021	Open			Accounts Payable	SC Department of Revenue	\$752.26		
	Invoice		Date		Description		Amount		
	2021-00000609		05/20/2021		71 - Garnishment - Percent Net*		\$752.26		
303158	05/21/2021	Open			Accounts Payable	SC State Disbursement Unit	\$3,322.89		
	Invoice		Date		Description		Amount		
	2021-00000610		05/20/2021		44 - Child Support*		\$3,322.89		
303159	05/21/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date		Description		Amount		
	2021-00000611		05/20/2021		10 - Garnishment*		\$1,237.85		
303160	05/21/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$327.10		
	Invoice		Date		Description		Amount		
	IN-000692401		05/12/2021		1000075614 Wireless Keyboard		\$299.75		
	IN-000692402		05/12/2021		1000075614 Patch Cable		\$27.35		
303161	05/21/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$183.68		
	Invoice		Date		Description		Amount		
	3476083320		05/01/2021		1001015318 Printer Toner		\$122.93		
	3476083317		05/01/2021		1001015301 File Folder/Stickers/Post-It/Note Pads		\$60.75		
303162	05/21/2021	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$5,476.35		
	Invoice		Date		Description		Amount		
	3378072M		04/29/2021		1001015613 Battery Packs		\$5,476.35		

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303163	05/21/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$160.95		
	Invoice		Date	Description		Amount			
	615036290		05/04/2021	1001015304 Dustpan/ Scrub Brush/Batteries		\$114.46			
	615036308		05/04/2021	1001015301 Hanging Folders/Folders		\$46.49			
303164	05/21/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000613		05/20/2021	10 - Garnishment		\$43.38			
303165	05/21/2021	Open			Accounts Payable	Vulcan Materials	\$2,242.19		
	Invoice		Date	Description		Amount			
	14168989		05/12/2021	1000165325.01 Crushed Stone Ticket #5527626-5527736		\$2,242.19			
303166	05/21/2021	Open			Accounts Payable	WaPer, Inc.	\$276.37		
	Invoice		Date	Description		Amount			
	45314		05/13/2021	1000115304 Nitrile Glove		\$276.37			
303167	05/21/2021	Open			Accounts Payable	Chester County Government	\$1,244.74		
	Invoice		Date	Description		Amount			
	242 Apr 21		04/30/2021	1000175224 Commercial		\$1,244.74			
303168	05/21/2021	Open			Accounts Payable	Davis & Floyd, Inc	\$49,223.49		
	Invoice		Date	Description		Amount			
	273735		05/11/2021	4171561125214 Project Cooler		\$17,368.00			
	273554		04/19/2021	4171561125214 Project Cooler		\$15,151.75			
	273299		03/23/2021	4171561125214 Project Cooler		\$6,694.00			
	173117		02/23/2021	4171561125214 Project Cooler		\$4,165.00			
	172435		11/30/2020	4171561125214 Project Cooler		\$5,844.74			
303169	05/21/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$20.79		
	Invoice		Date	Description		Amount			
	690656		04/12/2021	1000165211.02 PW Ref #368856		\$20.79			
303170	05/21/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$80.25		
	Invoice		Date	Description		Amount			
	INVB-025282		05/17/2021	1000225207 Map/Plat Laminated		\$80.25			
303171	05/21/2021	Open			Accounts Payable	Gray, Jr. William Carl	\$100.00		
	Invoice		Date	Description		Amount			
	5/13 Settlement		05/13/2021	1000085452 Employment Release		\$100.00			
303172	05/21/2021	Open			Accounts Payable	LocumTenens.com LLC	\$825.00		
	Invoice		Date	Description		Amount			
	AS514649		05/18/2021	1000155205 Service Provider Judith Benson		\$825.00			
303173	05/21/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,166.45		
	Invoice		Date	Description		Amount			
	2042992		05/01/2021	2110615224 Mixed Load		\$1,166.45			
303174	05/21/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$363.80		
	Invoice		Date	Description		Amount			
	527099		05/13/2021	1000265301.01 Dog Food		\$363.80			

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303175	05/21/2021	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$540.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jul-Dec 2021		05/19/2021		1000560055421 License Decal for Transit Buses		\$540.00		
303176	05/21/2021	Open			Accounts Payable	TruVista Communications	\$36.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-189874 May21		05/15/2021		1000175212.01 Chipping Site		\$36.90		
303177	05/21/2021	Open			Accounts Payable	UniFirst Corporation	\$59.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1458336		05/19/2021		1000185401.05 Animal Control		\$59.38		
303178	05/21/2021	Voided/Reissued			Accounts Payable	Willis, Donald, L	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/11/21 Reimb		05/20/2021		1000085452 Separation from Employment		\$100.00		
303179	05/25/2021	Open			Accounts Payable	4imprint, Inc.	\$533.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8793320		03/04/2021		1000015313 Polos		\$533.20		
303180	05/25/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21577		05/07/2021		1000265204 Alignment		\$80.00		
303181	05/25/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$747.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150036041		05/11/2021		1000360355306 Battery		\$120.91		
	150036040		05/11/2021		1000265306 Batteries		\$627.02		
303182	05/25/2021	Open			Accounts Payable	Designlab Incorporated	\$394.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	250937		05/19/2021		1001015313 Polos		\$394.85		
303183	05/25/2021	Open			Accounts Payable	Doheny's LLC	\$778.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	246996		05/11/2021		1000360355326 Granular Chlorine/Chlorine Tabs		\$778.92		
303184	05/25/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$506.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	175534		05/12/2021		1000115306 Tires		\$506.61		
303185	05/25/2021	Open			Accounts Payable	Henry Schein Inc.	\$2,363.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93679193		05/13/2021		1001015302 Oxygen/Bandages/Sodium Bicarb/Tube		\$1,856.10		
	93583378		05/12/2021		1001015302 King LTSD Kit		\$38.01		
	93679878		05/13/2021		1001015302 Assure Dose Control Solution		\$25.66		
	93704812		05/13/2021		1001015302 Electrodes		\$125.19		
	93706274		05/13/2021		1001015302 Organizer Drawer Tray		\$67.87		
	93459663		05/07/2021		1001015302 Electrodes		\$250.38		
303186	05/25/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$112.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	167720		05/18/2021		1000360355203 Motor Oil/Filters		\$112.09		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303187	05/25/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$1,714.88		
	Invoice		Date	Description		Amount			
	SI-978182		05/14/2021	1000265313 Davidson Handcuff		\$136.92			
	SI-977962		05/13/2021	1000265313 Davidson Rain Pants		\$75.95			
	SI-978659		05/18/2021	1000265313 Davidson Safariland Xtreme Level II		\$1,401.70			
	SI-978689		05/18/2021	1000255313 Badges		\$100.31			
303188	05/25/2021	Open			Accounts Payable	Office Depot	\$331.85		
	Invoice		Date	Description		Amount			
	171841469001		05/12/2021	1001495301 Pens/Pencils		\$26.75			
	171851073001		05/12/2021	1001495301 Pens		\$13.43			
	171851077001		05/12/2021	1001495301 Batteries/Mouse/Headset/Ink/Envelope		\$268.14			
	171851093001		05/13/2021	1001495301 Pen		\$23.53			
303189	05/25/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$879.49		
	Invoice		Date	Description		Amount			
	106-646917		05/06/2021	1000265306 Tires		\$879.49			
303190	05/25/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$141.24		
	Invoice		Date	Description		Amount			
	527102		05/18/2021	1000360355326 Talstar		\$141.24			
303191	05/25/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$237.00		
	Invoice		Date	Description		Amount			
	2664		05/08/2021	1000265204 Tow to Shop		\$237.00			
303192	05/25/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$847.14		
	Invoice		Date	Description		Amount			
	616981460		05/13/2021	1000360355304 Paper Towel/Pine Sol/Bath Tissue/Toilet Brush		\$847.14			
303193	05/25/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$181.90		
	Invoice		Date	Description		Amount			
	615602711		05/06/2021	1000560055305 Gloves		\$181.90			
303194	05/25/2021	Open			Accounts Payable	Truck Supply Company of SC	\$93.50		
	Invoice		Date	Description		Amount			
	918651		05/06/2021	1000175306 Hydraulic Hose		\$93.50			
303195	05/25/2021	Open			Accounts Payable	Vulcan Materials	\$1,474.99		
	Invoice		Date	Description		Amount			
	14174863		05/17/2021	1000165325.01 Crushed Stone Base Ticket#5527788- 5527898		\$1,474.99			
303196	05/25/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$12,122.26		
	Invoice		Date	Description		Amount			
	139296		04/08/2021	1000360355306 Sensor/Seal/Convertor		\$1,923.97			
	139366		04/26/2021	1000360355306 Converters/Sensors		\$10,177.36			
	139376		04/28/2021	1000360355306 Gasket		\$20.93			
303197	05/25/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$91.26		
	Invoice		Date	Description		Amount			
	B195179		05/17/2021	1000165324 Mark Paint		\$7.27			
	B195257		05/18/2021	1000165324 Bolts/Nuts/Washers		\$24.37			
	A186828		05/18/2021	1000360355326 Gas Can/Oil/Washer		\$59.62			

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303198	05/26/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$295.52		
	Invoice		Date	Description		Amount			
	LCOL728466		05/18/2021	1001015304 EMS		\$295.52			
303199	05/26/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$360.00		
	Invoice		Date	Description		Amount			
	56535		05/18/2021	1000360355232 May Classes		\$360.00			
303200	05/26/2021	Open			Accounts Payable	Carolina Business Equipment Inc	\$150.00		
	Invoice		Date	Description		Amount			
	INV385586		03/16/2021	1000345225 Broken Fuser Driver Gear		\$150.00			
303201	05/26/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$314.93		
	Invoice		Date	Description		Amount			
	4084831014		05/20/2021	1000165401.05 SW/PW		\$314.93			
303202	05/26/2021	Open			Accounts Payable	Edrington, Heyward	\$255.00		
	Invoice		Date	Description		Amount			
	5/19 SVC		05/19/2021	1000360355232 Referee		\$95.00			
	5/18 SVC		05/18/2021	1000360355232 Referee		\$95.00			
	5/17 SVC		05/17/2021	1000360355232 Referee		\$65.00			
303203	05/26/2021	Open			Accounts Payable	Frontier	\$189.42		
	Invoice		Date	Description		Amount			
	635-3615 May 21		05/13/2021	80363536151106075 Recycling		\$112.48			
	712-0604 May 21		05/10/2021	80371206040202025 EMS		\$76.94			
303204	05/26/2021	Open			Accounts Payable	Hill, Terry	\$60.00		
	Invoice		Date	Description		Amount			
	5/18/21 SVC		05/18/2021	1000360355232 Referee		\$60.00			
303205	05/26/2021	Open			Accounts Payable	Italian Garden	\$575.84		
	Invoice		Date	Description		Amount			
	5/18/21 SVC		05/18/2021	1001015221 EMS Food		\$575.84			
303206	05/26/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	Invoice		Date	Description		Amount			
	5/18/21 SVC		05/18/2021	1000360355232 Referee		\$30.00			
303207	05/26/2021	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice		Date	Description		Amount			
	70953		05/17/2021	2410415219 Shirlmene Young Ref#21-1061		\$4,000.00			
303208	05/26/2021	Open			Accounts Payable	Proctor, Jordan	\$50.00		
	Invoice		Date	Description		Amount			
	70985		05/17/2021	2410410695252.01 Youth Worker		\$50.00			
303209	05/26/2021	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	\$469.80		
	Invoice		Date	Description		Amount			
	M109506145		05/25/2021	1000115330 Sabal Palmetto Cabbage - Fire Service & Fortune Sprin		\$469.80			

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303210	05/26/2021	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	5/17/21 SVC		05/17/2021	1000360355232 Referee		\$60.00			
303211	05/26/2021	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	8149271		05/12/2021	1000075401.05 Contract # 20244053 Printer & Copiers		\$7,531.03			
303212	05/26/2021	Open			Accounts Payable	Town of Winnsboro	\$181.94		
	Invoice		Date	Description		Amount			
	025236 May 21		05/05/2021	1001015211.01 EMS/Fire		\$181.94			
303213	05/26/2021	Open			Accounts Payable	Trapp, Jahmera	\$50.00		
	Invoice		Date	Description		Amount			
	70985		05/17/2021	22410410695252.01 Youth Worker		\$50.00			
303214	05/26/2021	Open			Accounts Payable	TruVista Communications	\$360.49		
	Invoice		Date	Description		Amount			
	GOV-266560 Jun21		05/21/2021	1000335212.01 Airport		\$239.69			
	BUS-274763 May21		05/15/2021	1000360355212.01 Recreation		\$47.64			
	GOV-252960 May21		05/15/2021	1000205212.01 Auditor		\$73.16			
303215	05/26/2021	Open			Accounts Payable	UniFirst Corporation	\$220.59		
	Invoice		Date	Description		Amount			
	216 1458316		05/19/2021	1000135401.05 V. Maintenance		\$47.69			
	216 1458317		05/19/2021	1000560055401.05 Transit		\$112.80			
	216 1458324		05/19/2021	1000360355401.05 Recreation		\$60.10			
303216	05/26/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$379.61		
	Invoice		Date	Description		Amount			
	B194488		05/07/2021	1000115325 Maint Shop Tape Rule		\$11.76			
	A185947		05/05/2021	1000305326 DSS Single Side Key		\$4.99			
	A186341		05/11/2021	1000115325 Maint Shop Single Side Key		\$2.49			
	A186267		05/10/2021	1000115325 Rec Center Rod/Bolts/Nut/Washers		\$8.38			
	B194664		05/10/2021	1000115325 Building Maint. Circuit Breaker		\$27.81			
	A186303		05/10/2021	1000115325 Maint Shop Circuit Breaker/Powerlock Tape/Strap		\$52.17			
	B194290		05/06/2021	1000115325 Shop Hitchpin Clip/Dust Pan-Brush		\$9.39			
	B195444		05/19/2021	1000115325 Adoption Center Free Solder Kit/Sillcock/Adapter		\$35.37			
	B194834		05/12/2021	1000115325 Shop Tubling/Adapter/Gasket/Adapter		\$23.73			
	B194794		05/12/2021	1000115325 Shop Connector/Hose End		\$10.14			
	A186726		05/17/2021	1000115325 JB Flyod Toil Plunger		\$12.83			
	B194114		05/04/2021	1000115325 Building Maint. Paint/Trayset/Cover/Brush		\$143.62			
	A186543		05/14/2021	1000115325 Special Projects Plumbers Putty/Bumper/Washers		\$21.97			
	A186923		05/20/2021	1000115325 Magistrate Court Ballcock/Flapper		\$14.96			
303217	05/26/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$10,000.00		
	Invoice		Date	Description		Amount			
	20-00596		12/15/2020	4101475214 Proj# 20-033 Fairfield Joint water and sewer system		\$5,000.00			

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	20-00556		11/19/2020		4101475214 Proj# 20-033 Fairfield Joint water and sewer system		\$5,000.00		
303218	05/26/2021	Open			Accounts Payable	Alston, Kendrick	\$808.10		
	Invoice		Date	Description		Amount			
	PAT-003278		05/04/2021	1001015441 Refund Due to Hardship		\$808.10			
303219	05/27/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$1,702.62		
	Invoice		Date	Description		Amount			
	47383913		03/12/2021	1001020215324 Safety Cans		\$513.61			
	47456698		03/23/2021	1001020215324 Wire/Raker/VAR		\$120.91			
	47486127		03/26/2021	1001020215324 Fully Aut		\$177.62			
	47620283		04/13/2021	1001020215324 Generator		\$747.93			
	47679575		04/20/2021	1001020215324 Lunette Eye		\$86.91			
	47771760		05/01/2021	1001020215324 Polyurethan		\$55.64			
303220	05/27/2021	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$5,500.00		
	Invoice		Date	Description		Amount			
	5740		01/04/2021	1000215232 Bank Recon.GF Aug 2020/Victims Asst/audit question		\$5,500.00			
303221	05/27/2021	Open			Accounts Payable	Carolina Covers	\$551.42		
	Invoice		Date	Description		Amount			
	07706		04/15/2021	1001020215204 Hose Bed Cover-Engine #61		\$551.42			
303222	05/27/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$195.74		
	Invoice		Date	Description		Amount			
	X101207466:01		04/26/2021	1001020215306 Sensors		\$138.02			
	X101207665:01		04/27/2021	1001020215306 Coolants		\$57.72			
303223	05/27/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$44.93		
	Invoice		Date	Description		Amount			
	730313912		05/18/2021	1000155309 Milk		\$44.93			
303224	05/27/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$123.20		
	Invoice		Date	Description		Amount			
	4067283615		05/18/2021	1000155309 Bread		\$123.20			
303225	05/27/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$8.86		
	Invoice		Date	Description		Amount			
	019222		05/18/2021	1001020215324 Prem Start /Carb-Choke Cleaner		\$8.86			
303226	05/27/2021	Open			Accounts Payable	Electric Control & Supply Co	\$108.67		
	Invoice		Date	Description		Amount			
	1216567-01		05/18/2021	1000115325 Lamp/Arrestor Locking		\$65.87			
	1216569-01		05/18/2021	2540935325 Tube LED Strip Fixture		\$42.80			
303227	05/27/2021	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	SIN044843		05/01/2021	1000115225 Admin Building		\$70.00			
	SIN044839		05/01/2021	1000115225 Courthouse		\$70.00			

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303228	05/27/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$374.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-024360		04/22/2021		1000225202 Landaccess.com Subscription		\$374.50		
303229	05/27/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$93.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	167756		05/19/2021		1001020215203 Non Ethanol Gas		\$20.10		
	167650		05/17/2021		1000115324 Trimforce Line		\$73.72		
303230	05/27/2021	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$757.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6839		05/12/2021		1001020215204 Fabricated Locking Pull Out		\$757.47		
303231	05/27/2021	Voided			Accounts Payable	Primrose Oil Company	\$781.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21147		03/31/2021		1000165324 Armor Plate Grease		\$781.35		
303232	05/27/2021	Open			Accounts Payable	Prison Industries	\$1,440.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90315006		05/14/2021		1000155314 Pants/Shirts		\$1,201.32		
	90315007		05/14/2021		1000155314 Pants/Shirts		\$238.80		
303233	05/27/2021	Open			Accounts Payable	Town of Winnsboro	\$24.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	028036 Apr 21		05/04/2021		1000085211.01 Angela Young Final Bill		\$24.34		
303234	05/27/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$9,817.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70959		05/24/2021		2410415219 Marquis Russell Ref# SC18090		\$4,758.50		
	70929		05/24/2021		2410410695219 Kelvin Mobley Jr. Ref# SC17873		\$5,058.50		
303235	05/27/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$300.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A186702		05/17/2021		1000560055306 Transit Bolts/Hex Nuts/Washers		\$51.32		
	B195348		05/18/2021		1001020215326 Fire COP Lug		\$5.87		
	B195326		05/18/2021		1001020215326 Grinder		\$32.09		
	B194822		05/12/2021		1001020215326 Fire Bolts/Nuts/Washers		\$8.22		
	B194807		05/12/2021		1001020215326 Fire Bolts/Nut/Washers		\$11.93		
	B194629		05/10/2021		1001020215326 Fire Washer/Seal Tape		\$5.42		
	A186877		05/19/2021		1000185326 Animal Hose		\$52.42		
	B195548		05/20/2021		1000115325 Maint Shop Misc Item		\$3.95		
	B195538		05/20/2021		1000115325 Jenkinsville EMS Connector/Spray		\$71.23		
	B195647		05/21/2021		1000115325 EMS Dept Aerator		\$6.41		
	B195591		05/21/2021		1000115325 Shop Pipe/Coupling		\$17.93		
	B195547		05/20/2021		1000115325 Jenkinsville EMS Spray/Kit Faucet		\$1.07		
	A186903		05/19/2021		1000115325 Shop Outlet/Wall Plate		\$8.54		
	A186989		05/21/2021		1000115325 Garden Street Park Drain J Bend		\$10.69		
	A186993		05/21/2021		1000115325 Lake Moticello Plunger		\$12.83		
	B195487		05/20/2021		1000115325 Behavioral Health Urea Plate		\$0.96		
303236	05/27/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$1,623.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	57196		05/10/2021		1000265313 Franklin Nameplates		\$27.61		

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	57197		05/10/2021	1000265313	Davidson Nameplates		\$27.61		
	57285		05/13/2021	1000265313	Franklin Sweater/Hat/Armorskin/Pants/Turtleneck		\$549.93		
	57287		05/13/2021	1000265313	Davidson Hat/Turtleneck/Pants/Armorskin		\$451.49		
	57293		05/13/2021	1000265313	Hook Boots		\$106.47		
	57294		05/13/2021	1000265313	McLamore		\$96.09		
	57316		05/14/2021	1000265313	Franklin Polos		\$120.59		
	57317		05/14/2021	1000265313	Davidson Polos		\$120.59		
	57319		05/14/2021	1000265313	Hook Pants/Armorskin		\$176.12		
	56742		04/16/2020	1000155313	Stellar Boot		\$86.29		
	50892		08/17/2020	1000155313	Credit Adjustment Acct.# 4362		(\$139.00)		
303237	05/28/2021	Open			Accounts Payable	Adolph Klefer and Associates LLC DBA The Lifeguard	\$58.25		
	Invoice		Date	Description		Amount			
	INV001062779		05/20/2021	1000360355326	Hip Pack/Pocket Mask	\$58.25			
303238	05/28/2021	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	847540079		05/13/2021	1000335240	Airport	\$150.30			
303239	05/28/2021	Open			Accounts Payable	Airgas National Welders	\$125.65		
	Invoice		Date	Description		Amount			
	9113333939		05/18/2021	1001020215324	Welding Wire	\$125.65			
303240	05/28/2021	Open			Accounts Payable	AlSCO, Linen Service Corp	\$295.52		
	Invoice		Date	Description		Amount			
	LCOL729443		05/25/2021	1001015304	EMS	\$295.52			
303241	05/28/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$21.40		
	Invoice		Date	Description		Amount			
	1400679		05/21/2021	1001015308	CPR Instructor Fee	\$21.40			
303242	05/28/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,649.75		
	Invoice		Date	Description		Amount			
	1820324		05/14/2021	1000175224	Yard Debris Town of Winnsboro	\$231.57			
	1820325		05/14/2021	1000175224	Yard Debris	\$1,418.18			
303243	05/28/2021	Open			Accounts Payable	Covenant Media of SC, LLC	\$272.00		
	Invoice		Date	Description		Amount			
	0521-1034-1311		05/19/2021	2110615207	Advertising for Billboard	\$272.00			
303244	05/28/2021	Open			Accounts Payable	Designlab Incorporated	\$150.52		
	Invoice		Date	Description		Amount			
	250953		05/20/2021	1001015313	Polos	\$150.52			
303245	05/28/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$675.94		
	Invoice		Date	Description		Amount			
	364251		04/15/2021	1001020175211.02	Ridgeway Fire	\$538.35			
	365061		04/19/2021	1001020195211.02	Community Station	\$137.59			
303246	05/28/2021	Open			Accounts Payable	Electric Control & Supply Co	\$144.45		
	Invoice		Date	Description		Amount			
	1216426-01		05/20/2021	1000115325	Emergency Combo LED Green	\$144.45			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303247	05/28/2021	Open			Accounts Payable	Enforcement Video, LLC d/b/a WatchGuard Video	\$2,140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ADVREP212537		05/11/2021		1001015615 Digital Recorder Assy		\$2,140.00		
303248	05/28/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$84.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18075001 Apr 21		05/10/2021		1001020185211.02 Southeastern Vol Fire		\$84.13		
303249	05/28/2021	Open			Accounts Payable	FedEx Office	\$11.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7-375-51509		05/18/2021		1000085311 Admin		\$11.89		
303250	05/28/2021	Open			Accounts Payable	Frontier	\$244.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3905 May 21		05/13/2021		1000305212.01 DSS		\$125.71		
	712-2065 May 21		05/13/2021		80371220650907045 EMS		\$87.82		
	635-1406 May 21		05/16/2021		80363514060924985 EMS		\$31.03		
303251	05/28/2021	Open			Accounts Payable	Hill, Terry	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/20 SVC		05/20/2021		1000360355232 Referee		\$60.00		
303252	05/28/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$68.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	167795		05/20/2021		1001020215203 Sharpened Chain/Chain		\$33.64		
	167796		05/20/2021		1001020215324 Micro Chisel		\$34.78		
303253	05/28/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/20 SVC		05/20/2021		1000360355232 Referee		\$30.00		
303254	05/28/2021	Open			Accounts Payable	Linde Gas North America LLC	\$210.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	63574201		05/13/2021		1001015302 Oxygen		\$210.63		
303255	05/28/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$63,934.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-680276		04/30/2021		1000035320 April 2021 Charges		\$63,934.91		
303256	05/28/2021	Voided/Reissued			Accounts Payable	Melissa A Salyer DBA Hoosier Testing LLC	\$2,068.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2008-001		08/19/2020		1001020215203 Ground Ladder Test		\$2,068.50		
303257	05/28/2021	Open			Accounts Payable	Mid-State Auto/Electric Repair Inc.	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	29749		05/19/2021		1001020215204 Winch Repair		\$40.00		
303258	05/28/2021	Open			Accounts Payable	North Greenville Fitness &	\$22,413.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	60-2021		03/19/2021		1001020215205 Bloodwork/PSA/Ovarian Cancer Screening		\$20,533.00		
	95-2021		04/19/2021		1001020215205 Bloodwork		\$1,880.00		
303259	05/28/2021	Open			Accounts Payable	Office Depot	\$65.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	171343155002		05/17/2021		1000085326 Vanilla Creamer		\$45.57		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	171365199001		05/14/2021	1000085326	Sweet Sugar		\$19.99		
303260	05/28/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,361.02		
	Invoice		Date	Description		Amount			
	106-646797		04/30/2021	1000175306 Tires		\$562.41			
	106-646918		05/06/2021	1000175306 Tires		\$798.61			
303261	05/28/2021	Open			Accounts Payable	South Risk Management, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	71337		05/18/2021	1000085407 Katina Capers		\$100.00			
	71338		05/18/2021	1000085407 Vannessa Hollins		\$100.00			
	71340		05/18/2021	1000085407 Jannita Gaston		\$100.00			
303262	05/28/2021	Open			Accounts Payable	State of South Carolina	\$85.00		
	Invoice		Date	Description		Amount			
	2021051711919		05/17/2021	1001020215206 Fundamentals of Fire Fighting		\$25.00			
	2021051712153		05/17/2021	1001020215206 Structural Burn Refresher		\$55.00			
	2021051712101		05/17/2021	1001020215206 Fire Fighter I		\$5.00			
303263	05/28/2021	Open			Accounts Payable	TruVista Communications	\$1,576.95		
	Invoice		Date	Description		Amount			
	GOV-257909 May21		05/15/2021	1001020195212.01 Fire Training		\$78.54			
	BUS-264674 Jun21		05/21/2021	1000360355212.01 Mitford Community Fire		\$354.69			
	BUS-262205 Jun21		05/21/2021	1000360355212.01 Jenkinsville Community Building		\$345.08			
	BUS-156700 Jun21		05/21/2021	1001020165212.01 Mitford Fire Dept		\$160.49			
	BUS-156387 Jun21		05/21/2021	1001020115212.01 Fire Protection Board		\$162.65			
	NPV-262284 Jun21		05/21/2021	1001020175212.01 Ridgeway Fire Station		\$180.87			
	NPV-262204 Jun21		05/21/2021	1001020145212.01 Jenkinsville Fire & EMS		\$219.06			
	GOV-253818 May21		05/15/2021	1000015212.01 Clerk to Council		\$75.57			
303264	05/28/2021	Open			Accounts Payable	ULINE	\$235.86		
	Invoice		Date	Description		Amount			
	131354795		03/16/2021	1001020215304 Bath Tissue		\$117.92			
	131277717		03/15/2021	1001020215304 Bath Tissue		\$117.94			
303265	05/28/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$63.77		
	Invoice		Date	Description		Amount			
	A186941		05/20/2021	1000360355326 Recreation Center Covers		\$19.76			
	A187195		05/24/2021	1000360355326 Boykin Rec Bolts/Nuts/Washers		\$7.15			
	B195579		05/21/2021	1000165325.01 Sand Mix		\$36.86			
303266	05/28/2021	Open			Accounts Payable	Davis, Alphonso	\$556.05		
	Invoice		Date	Description		Amount			
	70983		05/24/2021	2410410425249 Apr-May 2021 Mileages		\$556.05			
303267	05/28/2021	Open			Accounts Payable	Fairfield Chamber of Commerce	\$3,109.07		
	Invoice		Date	Description		Amount			
	10-6820		02/23/2021	1000145221 Que'd Up smoker BBQ & Catering- Pharmacy lite ribbon		\$1,439.98			
	10-6766		11/17/2020	1000145326 Miscellaneous Exp. for Victory boat Ribbon cutting		\$129.09			
	10-6764		11/17/2020	1000145221 Doko Smoke-Caterer for Victory Boats Ribbon Cutting		\$1,540.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
303268	05/28/2021	Open			Accounts Payable	Hilton Garden Inn	\$965.70		
	Invoice		Date	Description		Amount			
	6/27-7/2 Trvl DW		05/26/2021	1000560675501 Diana P. White Conf.# 3164372239		\$804.75			
	7/1-2 Trvl TP		05/26/2021	2060560675501 Tempestt Pearson Conf.# 3162886612		\$160.95			
303269	05/28/2021	Open			Accounts Payable	Jackie's Uniform Center	\$183.03		
	Invoice		Date	Description		Amount			
	70905		05/24/2021	2410415308 Kameia Mathis ref inv.# 153151-1		\$82.06			
	70917		05/24/2021	2410410425308 Kimberly Kincade ref inv.# 153624-1		\$100.97			
303270	05/28/2021	Open			Accounts Payable	Primrose Oil Company	\$836.04		
	Invoice		Date	Description		Amount			
	88651		04/06/2021	1000165324 Grease (50 tubes)		\$836.04			
303271	05/28/2021	Open			Accounts Payable	SC DHEC	\$100.00		
	Invoice		Date	Description		Amount			
	ES47401-5		05/01/2021	1000360355412 Drawdy Park Concessions		\$100.00			
303272	05/28/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$1,160.86		
	Invoice		Date	Description		Amount			
	4/26/21 Incident		05/24/2021	2240745204 Repairs to SD Car #172		\$1,160.86			
303273	05/28/2021	Open			Accounts Payable	Fairfield County Delinquent Tax Office	\$64,130.39		
	Invoice		Date	Description		Amount			
	4/8 Forfeited la		05/28/2021	2601204838 Tax Payment for Auctioned Properties- Forfeited land		\$64,130.39			
Type Check Totals:					452 Transactions		\$1,383,663.36		
<u>EFT</u>									
1164	05/06/2021	Open			Accounts Payable	ASI Flex	\$1,414.56		
	Invoice		Date	Description		Amount			
	2021-00000586		05/06/2021	55 - Moneyplus Medical Spending*		\$1,414.56			
1165	05/06/2021	Open			Accounts Payable	ASI Flex	\$31.16		
	Invoice		Date	Description		Amount			
	2021-00000587		05/06/2021	FEE4 - Moneyplus Med Spend Fee*		\$31.16			
1166	05/06/2021	Open			Accounts Payable	Internal Revenue Service	\$118,354.83		
	Invoice		Date	Description		Amount			
	2021-00000588		05/06/2021	FED - Federal Taxes*		\$118,354.83			
1167	05/06/2021	Open			Accounts Payable	SC Retirement System	\$243.02		
	Invoice		Date	Description		Amount			
	2021-00000592		05/06/2021	14 - Retirement Purchase (Post-tax)*		\$243.02			
1168	05/06/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,647.43		
	Invoice		Date	Description		Amount			
	2021-00000595		05/06/2021	SC - South Carolina State Tax		\$22,647.43			
1169	05/06/2021	Open			Accounts Payable	SC Deferred Compensation	\$5,099.01		
	Invoice		Date	Description		Amount			
	2021-00000597		05/06/2021	98 - State 401-K Def Comp*		\$5,099.01			
1170	05/12/2021	Open			Accounts Payable	SC Retirement System	\$189,358.85		
	Invoice		Date	Description		Amount			
	2021-00000603		05/12/2021	1 - SC Retirement System*		\$189,358.85			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1171	05/12/2021	Open			Accounts Payable	SC Retirement System	\$94,176.05		
	Invoice		Date	Description		Amount			
	2021-00000604		05/12/2021	2 - SC Police Officers Retirement*		\$94,176.05			
1172	05/20/2021	Open			Accounts Payable	SC Dept of Revenue	\$328.69		
	Invoice		Date	Description		Amount			
	APR 21 Sales		05/20/2021	April 2021 Sales and Used Tax		\$328.69			
1173	05/20/2021	Open			Accounts Payable	Internal Revenue Service	\$119,512.30		
	Invoice		Date	Description		Amount			
	2021-00000605		05/20/2021	FED - Federal Taxes*		\$119,512.30			
1174	05/20/2021	Open			Accounts Payable	SC Deferred Compensation	\$5,074.01		
	Invoice		Date	Description		Amount			
	2021-00000608		05/20/2021	98 - State 401-K Def Comp*		\$5,074.01			
1175	05/20/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,726.36		
	Invoice		Date	Description		Amount			
	2021-00000612		05/20/2021	SC - South Carolina State Tax*		\$22,726.36			
1182	05/23/2021	Open			Accounts Payable	Budget & Control Board Divison	\$216,100.14		
	Invoice		Date	Description		Amount			
	INS MAY 2021		05/23/2021	May 2021 Health Insurance		\$216,100.14			
1183	05/23/2021	Open			Accounts Payable	Budget & Control Board Divison	\$50,438.30		
	Invoice		Date	Description		Amount			
	RET INS MAY 2021		05/23/2021	Retiree Insurance May 2021		\$50,438.30			
1184	05/23/2021	Open			Accounts Payable	ASI Flex	\$1,414.56		
	Invoice		Date	Description		Amount			
	2021-00000614		05/23/2021	55 - Moneyplus Medical Spending*		\$1,414.56			
1185	05/23/2021	Open			Accounts Payable	ASI Flex	\$31.16		
	Invoice		Date	Description		Amount			
	2021-00000615		05/23/2021	FEE4 - Moneyplus Med Spend Fee*		\$31.16			
1186	05/23/2021	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000616		05/23/2021	14 - Retirement Purchase (Post-tax)		\$121.51			

Type EFT Totals:

AP-Acct Pay - Accounts Payable Totals

17 Transactions

\$847,071.94

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	448	\$1,379,905.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	4	\$3,757.95	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	452	\$1,383,663.36	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	17	\$847,071.94	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	17	\$847,071.94	\$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	465	\$2,226,977.35	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	4	\$3,757.95	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	469	\$2,230,735.30	\$0.00	
Grand Totals:									
					Checks	Status	Count	Transaction Amount	Reconciled Amount
					Open	448	\$1,379,905.41	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	4	\$3,757.95	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	452	\$1,383,663.36	\$0.00	
					EFTs	Status	Count	Transaction Amount	Reconciled Amount
					Open	17	\$847,071.94	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	17	\$847,071.94	\$0.00	
					All	Status	Count	Transaction Amount	Reconciled Amount
					Open	465	\$2,226,977.35	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	4	\$3,757.95	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	469	\$2,230,735.30	\$0.00	