Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
304336	08/03/2021	Open			Accounts Payable	4imprint, Inc.	$594.74		
	Invoice		Date	Description			Amount		
	9099454		07/14/2021	1000125313 Polos			$505.61		
	9110098		07/16/2021	1000125313 Polos			$89.13		
304337	08/03/2021	Open			Accounts Payable	Ace Glass Company Incorporated	$115.94		
	Invoice		Date	Description			Amount		
	1-502815		07/21/2021	1000115325 Temp IG			$115.94		
304338	08/03/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		
	Invoice		Date	Description			Amount		
	4000343		07/27/2021	1001015304 Bath blanket			$210.21		
304339	08/03/2021	Open			Accounts Payable	AT&T	$91.70		
	Invoice		Date	Description			Amount		
	932-4341 Jul 21		07/16/2021	80393243411381899 Recycling			$91.70		
304340	08/03/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$326.04		
	Invoice		Date	Description			Amount		
	48359737		07/27/2021	1000165613 Rough Surface Pus/Telescoping Mag/X-Long Neodymium			$326.04		
304341	08/03/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$803.14		
	Invoice		Date	Description			Amount		
	R101036851:01		07/13/2021	1001015204 Dashlight/Brake Booster			$803.14		
304342	08/03/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$147.66		
	Invoice		Date	Description			Amount		
	150036791		07/19/2021	1001020215306 Batteries			$147.66		
304343	08/03/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$234.66		
	Invoice		Date	Description			Amount		
	495042		07/16/2021	1000135306 Element/Kit/Motor			$234.66		
304344	08/03/2021	Open			Accounts Payable	Craig, Jimmie A.	$45.00		
	Invoice		Date	Description			Amount		
	124820		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$45.00		
304345	08/03/2021	Open			Accounts Payable	Culp, Tainequa	$45.00		
	Invoice		Date	Description			Amount		
	124821		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$45.00		
304346	08/03/2021	Open			Accounts Payable	Davis-Young, Sonia	$70.00		
	Invoice		Date	Description			Amount		
	124828		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$70.00		
304347	08/03/2021	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90319547		07/27/2021	1000155227 Router Support			$112.00		

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304348	08/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	2014 Aug 21		07/26/2021	8255707087192014 EMS			$61.62		
304349	08/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	4619 Aug 21		07/25/2021	8255707085084619 EMS			$61.62		
304350	08/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	6692 Aug 21		07/26/2021	8255707088596692 EMS			$61.62		
304351	08/03/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	7182 Aug 21		07/25/2021	8255707085167182 EMS			$61.62		
304352	08/03/2021	Open			Accounts Payable	Fairfield Animal Hospital	$155.00		
	Invoice		Date	Description			Amount		
	54838		07/28/2021	1000185205.01 Euthanasia			$155.00		
304353	08/03/2021	Open			Accounts Payable	Forms and Supply, Inc.	$422.78		
	Invoice		Date	Description			Amount		
	5834815-0		07/15/2021	1000155301 Paper			$326.35		
	5828780-0		07/14/2021	100011530 Bug Spray			$96.43		
304354	08/03/2021	Open			Accounts Payable	Frontier	$102.19		
	Invoice		Date	Description			Amount		
	635-1406 Jul 21		07/16/2021	80363514060924985 EMS			$21.29		
	635-8009 Jul 21		07/20/2021	80363580090626955 Recycling			$80.90		
304355	08/03/2021	Open			Accounts Payable	Gaddy, Christon	$70.00		
	Invoice		Date	Description			Amount		
	124833		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$70.00		
304356	08/03/2021	Open			Accounts Payable	Gateway Supply Company, Inc.	$240.34		
	Invoice		Date	Description			Amount		
	S5253977.001		07/21/2021	1000115325 Clobber			$240.34		
304357	08/03/2021	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	$3,201.44		
	Invoice		Date	Description			Amount		
	69860		07/22/2021	1000165325.01 Conseal Sealant			$3,201.44		
304358	08/03/2021	Open			Accounts Payable	Hopkins, Shadarius	$120.00		
	Invoice		Date	Description			Amount		
	7/22 Svc		07/22/2021	1000360355232 Chiefs vs. Raiders			$120.00		
304359	08/03/2021	Open			Accounts Payable	J Wilbur Collins & Co	$437.08		
	Invoice		Date	Description			Amount		
	170922		07/26/2021	1001020215203 Filter Spark Plug/Spark Plug/Hose			$70.12		
	170679		07/22/2021	1000115325 Wire Hose/Female JIC			$23.73		
	170674		07/22/2021	1000115203 Mandrel/Blade			$147.16		
	170755		07/23/2021	1000115203 Belt/Spring			$98.72		
	170756		07/23/2021	1000115203 Blade			$97.35		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304360	08/03/2021	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$79.00		

Invoice	Date	Description	Amount
15087	07/28/2021	1000155309 Green Beans	$79.00

304361	08/03/2021	Open			Accounts Payable	Jennings, Kedar	$120.00		

Invoice	Date	Description	Amount
7/22 Svc	07/22/2021	1000360355232 Chiefs vs. Chargers	$120.00

304362	08/03/2021	Open			Accounts Payable	Johnstone Supply	$1,076.25		

Invoice	Date	Description	Amount
S009886426.001	07/22/2021	1000115325 Hard start AC Power	$34.47
S009884948.001	07/22/2021	1000115325 Contactor	$45.78
S009870237.001	07/20/2021	1001235325 Compressor/Leak Detector/Filters	$996.00

304363	08/03/2021	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	$3,750.00		

Invoice	Date	Description	Amount
4334	07/01/2021	4061425239 Full Service	$3,750.00

304364	08/03/2021	Open			Accounts Payable	Lewis, Tamika	$45.00		

Invoice	Date	Description	Amount
124823	07/26/2021	100360355423.02 Summer Camp Cancelled 2021	$45.00

304365	08/03/2021	Open			Accounts Payable	Linde Gas North America LLC	$199.09		

Invoice	Date	Description	Amount
64781727	07/15/2021	10010153202 Oxygen	$199.09

304366	08/03/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,725.00		

Invoice	Date	Description	Amount
AS536252	07/27/2021	1000155205 Detention Center	$900.00
AS536251	07/27/2021	1000155205 Detention Center	$825.00

304367	08/03/2021	Open			Accounts Payable	McCullar, Jessica	$45.00		

Invoice	Date	Description	Amount
124839	07/26/2021	100360355423.02 Summer Camp Cancelled 2021	$45.00

304368	08/03/2021	Open			Accounts Payable	McSwain, Timothy M.	$17,339.58		

Invoice	Date	Description	Amount
7/22 Red TA	07/22/2021	Redemption Of Timothy Ackerman, Property	$17,339.58

304369	08/03/2021	Open			Accounts Payable	Municipal Emergency Services, INC.	$185.13		

Invoice	Date	Description	Amount
IN1598062	07/12/2021	1001020215313 Pants	$185.13

304370	08/03/2021	Open			Accounts Payable	Northern Safety Company, Inc	$1,693.61		

Invoice	Date	Description	Amount
904468528	07/08/2021	2301585305 Gloves	$404.20
904468527	07/08/2021	2301585305 Gloves	$673.67
904468526	07/08/2021	2301585305 KN95 in a Bag	$601.88
904464012	07/02/2021	1000175326 Back Support Belt	$13.86

304371	08/03/2021	Open			Accounts Payable	Office Depot	$492.41		

Invoice	Date	Description	Amount
180440366001	07/22/2021	1000360355301 Staples	$17.22
179257871001	07/22/2021	100036035309 Sugar Canister	$38.78
181368979001	07/08/2021	1000560005326 Badge	$14.16

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	181368625001		07/08/2021	1000560005326 Lanyards			$70.18		
	179839556001		07/09/2021	2301585326 Clipboard			$38.81		
	179848345001		07/09/2021	2301585301 Pens			$1.14		
	179848343001		07/09/2021	2301585301 Pens			$36.72		
	180440464001		07/22/2021	1000360355301 Cups/Thermal Pouch/Tape/Coffee			$275.40		
304372	08/03/2021	Open			Accounts Payable	Perry, Latoya	$45.00		
	Invoice		Date	Description			Amount		
	124840		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$45.00		
304373	08/03/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,363.10		
	Invoice		Date	Description			Amount		
	2086443		07/17/2021	2110615224 Mixed Load - Ton			$1,363.10		
304374	08/03/2021	Open			Accounts Payable	Robinson, Tyeshia	$125.00		
	Invoice		Date	Description			Amount		
	124836		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$125.00		
304375	08/03/2021	Open			Accounts Payable	Snider Tire, Inc.	$402.96		
	Invoice		Date	Description			Amount		
	8642241		07/15/2021	1000165324 Trailer Tires			$402.96		
304376	08/03/2021	Open			Accounts Payable	Taylor Enterprises Inc	$1,430.94		
	Invoice		Date	Description			Amount		
	3293136		07/12/2021	1001015306 Oil Drums			$1,430.94		
304377	08/03/2021	Open			Accounts Payable	Teleflex LLC	$697.13		
	Invoice		Date	Description			Amount		
	9504213052		07/15/2021	1001015302 Airtraq SP Regular & Small			$697.13		
304378	08/03/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$1,657.44		
	Invoice		Date	Description			Amount		
	629151507		07/16/2021	1001015304 Clorox/Sponge/Wiper/Paper Towels			$461.17		
	629151515		07/16/2021	1001015304 Tide			$104.60		
	629709650		07/20/2021	1001015304 Toilet Brush/Trigger/Cotton Mop			$255.99		
	629430349		07/19/2021	1000360355304 Skin Cleaner/Lotion Soap			$146.46		
	629709643		07/20/2021	1000360355304 Bath Tissue/Paper Towel/Clorox/Cleaner			$689.22		
	627157605		07/07/2021	1000155304 Pine Sol Cleaner			$36.75		
	627157597		07/07/2021	1000155304 Return Pine Sol Cleaner Ref# 626887806			($36.75)		
304379	08/03/2021	Open			Accounts Payable	UniFirst Corporation	$160.49		
	Invoice		Date	Description			Amount		
	216 1474579		07/28/2021	1000560045401.05 Transit			$112.80		
	216 1474578		07/28/2021	1000135401.05 Transit			$47.69		
304380	08/03/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$311.42		
	Invoice		Date	Description			Amount		
	329116		07/20/2021	1000345326 EMD			$46.48		
	329111		07/20/2021	1000560005326 Transit			$37.98		
	329151		07/20/2021	1000135326 Veh. Maint.			$12.46		
	329148		07/20/2021	10000295326 Gal VSW Natural			$27.96		
	329145		07/20/2021	1001015326 Gal VSW Natural			$174.08		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	329144		07/20/2021	1000175326 Gal VSW Natural			$12.46		
304381	08/03/2021	Open			Accounts Payable	Verizon Wireless	$331.84		
	Invoice		Date	Description			Amount		
	718-0022 Jul 21		07/19/2021	721460437-00007/9884455421 PZ/Finance			$331.84		
304382	08/03/2021	Open			Accounts Payable	Wally's Fire/Safety Equipment	$182.97		
	Invoice		Date	Description			Amount		
	41779		07/26/2021	1001020215306 Head Light			$182.97		
304383	08/03/2021	Open			Accounts Payable	Watkins, Tenika	$45.00		
	Invoice		Date	Description			Amount		
	124826		07/26/2021	100360355423.02 Summer Camp Cancelled 2021			$45.00		
304384	08/03/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$555.16		
	Invoice		Date	Description			Amount		
	30659		07/15/2021	1001015306 Filters			$555.16		
304385	08/03/2021	Open			Accounts Payable	Winnsboro Builders Supply	$238.21		
	Invoice		Date	Description			Amount		
	B200403		07/23/2021	1001020215326 Fire Wire Nail			$2.66		
	B200020		07/19/2021	1001020215326 Fire Sealant			$27.80		
	A191245		07/27/2021	1001020215326 Fire Shop Rag/Cleaner/Towels			$15.58		
	B199760		07/15/2021	1001020215326 Fire Plunger/Dish Soap			$15.07		
	A190461		07/14/2021	1001020215326 Fire Sealant/Cold Weld Epoxy			$35.29		
	A190836		07/20/2021	1000165324 PW Mini Grease Gu/Hose/Battery			$29.81		
	A190854		07/20/2021	1000360355326 Recreation Paper Cup			$55.55		
	A191240		07/27/2021	1000115325 Voter Reg Chain			$11.49		
	B200051		07/19/2021	1000115325 Shop Toggle/Connector/Coupler			$22.76		
	B200156		07/20/2021	1000115325 Build Maint Bolts/Nuts/Washers			$1.89		
	A190944		07/22/2021	1000115325Building Maint Jig Saw Blade			$6.41		
	B200274		07/22/2021	1000115325 Courthouse Battery			$13.90		
304386	08/04/2021	Open			Accounts Payable	Advanced Graphix, Inc	$2,285.00		
	Invoice		Date	Description			Amount		
	206512		04/09/2021	1000265306 Kit Custom Reflective Graphics			$2,285.00		
304387	08/04/2021	Open			Accounts Payable	Chester County Government	$664.70		
	Invoice		Date	Description			Amount		
	242 Jun 21		06/30/2021	1000175224 Commercial			$664.70		
304388	08/04/2021	Open			Accounts Payable	Town of Winnsboro	$648.05		
	Invoice		Date	Description			Amount		
	014680 Jun 21		06/16/2021	1001235211.01 Fairfield County M Tech			$648.05		
304389	08/04/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$1,180.27		
	Invoice		Date	Description			Amount		
	067W10379		06/30/2021	1000345232 Fairfield County 911 Center 80KW			$1,180.27		
304390	08/04/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$150.40		
	Invoice		Date	Description			Amount		
	VB46340		07/29/2021	1000185302.01 Fluconazole/Famciclover			$150.40		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304391	08/04/2021	Open			Accounts Payable	Classic Plastics Corp	$856.32		

Invoice	Date	Description	Amount
96773	07/26/2021	1000255302 Heavy Duty Body Bag	$856.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304392	08/04/2021	Open			Accounts Payable	Designlab Incorporated	$322.14		

Invoice	Date	Description	Amount
251841	07/27/2021	1001015313 Polos/Pants	$164.61
251840	07/27/2021	1001015313 Polos	$157.53

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304393	08/04/2021	Open			Accounts Payable	Econo Sign & Barricade, LLC	$598.37		

Invoice	Date	Description	Amount
10-969079	07/21/2021	1000165312 Street Sign/Closed to Traffic Sign	$598.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304394	08/04/2021	Open			Accounts Payable	Fairfield Animal Hospital	$228.00		

Invoice	Date	Description	Amount
54843	07/29/2021	1000185205.01 Health Certificates	$228.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304395	08/04/2021	Open			Accounts Payable	Galeana ChryslerJeep Plymonth DBA Galeana Kia	$767.07		

Invoice	Date	Description	Amount
914303	07/20/2021	1000265306 Headlamp	$767.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304396	08/04/2021	Open			Accounts Payable	Henry Schein Inc.	$898.29		

Invoice	Date	Description	Amount
96481814	07/22/2021	1001020215616 Stat II Pads	$898.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304397	08/04/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$291.71		

Invoice	Date	Description	Amount
0865 Jul 21	07/13/2021	1000175211.01 Jenkinsville Recycling	$45.00
2337 Jul 21	07/13/2021	1000175211.01 Blair Recycling	$45.00
2838 Jul 21	07/13/2021	1000175211.01 Recycling	$45.00
2929 Jul 21	07/13/2021	1001020215211.01 Feasterville Fire	$45.00
2085 Jul 21	07/13/2021	1001020235211.01 Blair Fire Dept	$45.00
1258-01 Jul 21	07/13/2021	1001020145211.01 Jenkinsville Fire Dept	$66.71

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304398	08/04/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	$135.00		

Invoice	Date	Description	Amount
SI002594500	07/25/2021	2661545240 Prisma Health Orthopedic Rehab	$45.00
SI002594501	07/25/2021	2661545240 FC Medical Building	$45.00
SI002594502	07/25/2021	2661545240 John A Martin Building	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304399	08/04/2021	Open			Accounts Payable	Office Depot	$117.67		

Invoice	Date	Description	Amount
184844699001	07/23/2021	2290795326 Toaster Oven	$64.19
184853860001	07/27/2021	2290795326 Cleaning Solution	$53.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304400	08/04/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$51.36		

Invoice	Date	Description	Amount
41085	07/26/2021	1000315207 Business Cards	$51.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304401	08/04/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,109.00		

Invoice	Date	Description	Amount
4074	08/02/2021	1000185205 Radiograph/Health Certificate	$1,109.00

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304402	08/04/2021	Voided		08/18/2021	Accounts Payable	SC Association of Probate Judges	$205.00		
	Invoice		Date	Description			Amount		
	9/10 Reg PR		07/28/2021	1000195503 Pamela Renwick			$205.00		
304403	08/04/2021	Open			Accounts Payable	Sports Connection	$550.80		
	Invoice		Date	Description			Amount		
	34770		07/29/2021	1000360355313 T-Shirts			$550.80		
304404	08/04/2021	Open			Accounts Payable	Whit-Ash Furnishings, Inc.	$2,490.68		
	Invoice		Date	Description			Amount		
	443372		07/08/2021	1001020215328 Recliners			$2,490.68		
304405	08/05/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$180.00		
	Invoice		Date	Description			Amount		
	119566		07/29/2021	1000065207 Shred Event			$180.00		
304406	08/05/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$567.84		
	Invoice		Date	Description			Amount		
	1820419		07/23/2021	1000175224 Yard Debris			$567.84		
304407	08/05/2021	Open			Accounts Payable	County of Fairfield DBA Fairfield County School	$905.13		
	Invoice		Date	Description			Amount		
	7/26 SVC		07/26/2021	1000360355232 Transportation Service			$201.75		
	7/26/21 SVC		07/26/2021	1000360355232 Transportation Service			$187.62		
	7/26/SVC LV		07/26/2021	1000360355232 Transportation Service			$122.50		
	7/19 SVC		07/19/2021	1000360355232 Transportation Service			$393.26		
304408	08/05/2021	Open			Accounts Payable	Department of Administration	$2,953.46		
	Invoice		Date	Description			Amount		
	90319549		07/27/2021	1000075232 Email, Monthly			$2,953.46		
304409	08/05/2021	Open			Accounts Payable	Dominion Energy	$10.17		
	Invoice		Date	Description			Amount		
	3924 Jul 21		07/26/2021	1197402953924 Rec			$10.17		
304410	08/05/2021	Open			Accounts Payable	Frontier	$3,111.29		
	Invoice		Date	Description			Amount		
	189-0332 Jul 21		07/20/2021	86418903320123075 E911			$413.98		
	189-0212 Jul 21		07/20/2021	86418902120901985 E911			$2,697.31		
304411	08/05/2021	Open			Accounts Payable	IFMA	$50.00		
	Invoice		Date	Description			Amount		
	2022 Mem CH		07/25/2021	1000255403 Chris Hill			$50.00		
304412	08/05/2021	Open			Accounts Payable	JBE Media Management, Inc	$101.65		
	Invoice		Date	Description			Amount		
	116-10037		07/20/2021	1000235419 Year Subscrition			$101.65		
304413	08/05/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$176.08		
	Invoice		Date	Description			Amount		
	1259-02 Jul 21		07/13/2021	1000360355211.01 Comm Center			$45.00		
	1881 Jul 21		07/13/2021	1000360355211.01 Rec			$45.00		
	1261 Jul 21		07/13/2021	1000360355211.01 REC			$86.08		

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304414	08/05/2021	Open			Accounts Payable	Keroson, Robert E. DBA Winnsboro Chiropratic	$90.00		

Invoice	Date	Description	Amount
CVL 944	07/30/2021	1000560045205 Dot Physical Harris Willie	$90.00

304415	08/05/2021	Open			Accounts Payable	Northern Safety Company, Inc	$160.80		

Invoice	Date	Description	Amount
904485560	07/23/2021	1000175305 Gloves/Mirror	$160.80

304416	08/05/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		

Invoice	Date	Description	Amount
3313974427	07/25/2021	1000360355401.01 Lease	$59.92

304417	08/05/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$228.00		

Invoice	Date	Description	Amount
883785	07/31/2021	1000360355451 SSN Trace/Statewide Criminal	$228.00

304418	08/05/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,604.87		

Invoice	Date	Description	Amount
947017	07/06/2021	1000185326 Spray Bottle/Fly Trap	$66.39
947023	07/12/2021	1000185326 Assorted Straps/36' Bungay	$25.85
947020	07/12/2021	1000185309.01 Dog Food	$77.04
947022	07/13/2021	1000185326 Dog Traps	$770.40
947025	07/16/2021	1000185309.01 Dog Food/Cat Food	$334.91
947027	07/20/2021	1000185326 Spray Nozzle	$22.02
947028	07/21/2021	1000185326 Dog Crate	$61.53
047232	07/26/2021	1000185309.01 Dog Food	$208.65
947029	07/29/2021	1000185326 Pals	$38.08

304419	08/05/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,761.65		

Invoice	Date	Description	Amount
9003400528	07/27/2021	1000075225 Printers	$1,761.65

304420	08/05/2021	Open			Accounts Payable	TruVista Communications	$2,039.01		

Invoice	Date	Description	Amount
GOV-187819 Aug21	08/03/2021	1000255212.01 Coroner	$198.16
GOV-158785 Aug21	08/01/2021	1000255212.02 Coroner	$630.70
NPV-262204 Aug21	07/21/2021	1001020145212.01 Fire & EMS	$218.70
GOV-165859 Aug21	08/01/2021	1000185212.01 Animal Shelter	$489.94
GOV-166027 Aug21	08/01/2021	1000055212.01 HR	$168.27
GOV-166049 Aug21	08/01/2021	1000125212.01 PZ	$333.24

304421	08/05/2021	Open			Accounts Payable	UniFirst Corporation	$387.50		

Invoice	Date	Description	Amount
216 1474597	07/28/2021	1000115401.05 Bldg Maint	$327.35
216 1474586	07/28/2021	1000360355401.05 Recreation	$60.15

304422	08/05/2021	Open			Accounts Payable	Verizon Wireless	$1,004.28		

Invoice	Date	Description	Amount
402-5296 Jul 21	07/19/2021	721460437-00003/9884455419 Bldg. Maint.	$449.60
718-2064 Jul 21	07/23/2021	942021039-00001/9884832096 Animal Shelter	$262.86
402-5052 Jul 21	07/19/2021	721460437-00001/9884455418 Fire / ED	$250.34

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	801-9807 Jul 21		07/23/2021	923050445-00002/9884831022 HR			$41.48		
304423	08/05/2021	Open			Accounts Payable	Winnsboro Builders Supply	$7.48		
	Invoice		Date	Description			Amount		
	B200994		08/02/2021	1000360355326 Drawdy Park Single Side Key			$4.99		
	A191382		07/29/2021	1000115325 Single Side Key			$2.49		
304424	08/06/2021	Open			Accounts Payable	American Family Life	$6,903.96		
	Invoice		Date	Description			Amount		
	2022-00000035		08/02/2021	5 - AFLAC - after tax*			$6,903.96		
304425	08/10/2021	Open			Accounts Payable	Adams, Mary E.	$150.00		
	Invoice		Date	Description			Amount		
	Jul 21 SVC		08/06/2021	10000360355232 Zumba Classes			$150.00		
304426	08/10/2021	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	16343		08/01/2021	1001015227 Service Fee Geotab			$347.35		
304427	08/10/2021	Open			Accounts Payable	Boykin & Davis, LLC	$19,030.87		
	Invoice		Date	Description			Amount		
	8287		07/31/2021	1000025215 Professional Service			$19,030.87		
304428	08/10/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$6,580.75		
	Invoice		Date	Description			Amount		
	13457		08/03/2021	1000025215 Fairfield County v. Wiley Easton			$6,580.75		
304429	08/10/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$600.99		
	Invoice		Date	Description			Amount		
	VB97927		08/03/2021	1000185302.01 Syr Softrk			$50.08		
	VC17520		08/05/2021	1000185302.01 Nail Trimmers			$11.96		
	VC18540		08/05/2021	1000185302.01 Galliprant Tabs/Diag Kit			$538.95		
304430	08/10/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$48.00		
	Invoice		Date	Description			Amount		
	119565		07/29/2021	1000265207 Classified Display			$48.00		
304431	08/10/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$896.43		
	Invoice		Date	Description			Amount		
	4091449601		07/29/2021	1000165401.05 PW/SW			$1,030.32		
	4092107951		08/05/2021	1000165401.05 PW/SW			($79.96)		
	7/13 Credit		07/13/2021	1000165401.05 Return Sanitizing Wipes Ref# 4088169931			($53.93)		
304432	08/10/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$225.24		
	Invoice		Date	Description			Amount		
	1820422		07/23/2021	1000175224 Town of Winnsboro Yard Debris			$225.24		
304433	08/10/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	$86.93		
	Invoice		Date	Description			Amount		
	730315348		07/27/2021	1000155309 Milk			$43.47		
	730315475		08/03/2021	1000155309 Milk			$43.46		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304434	08/10/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$140.21		

Invoice	Date	Description	Amount
4067285357	08/03/2021	1000155301 Bread	$140.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304435	08/10/2021	Open			Accounts Payable	Dominion Energy	$10,815.40		

Invoice	Date	Description	Amount
6547 Jul 21	07/29/2021	5210100016547 EMS	$26.60
4233 Jul 21	07/29/2021	5197402964233 Rec	$292.60
3256 Jul 21	07/29/2021	7210096373256 ED	$60.22
5497 Jul 21	07/29/2021	7210095245497 ED	$1,752.73
0794 Jul 21	07/29/2021	7210101420794 ED	$92.07
4273 Jul 21	07/29/2021	9197402964273 Admin	$2,344.68
9913 Jul 21	07/29/2021	7197402949913 Admin	$26.73
7127 Jul 21	07/29/2021	7210084847127 Admin	$26.73
4624 Jul 21	07/29/2021	9210098304624 Admin	$717.72
9217 Jul 21	07/29/2021	9210099989217 Admin	$5,053.90
5645 Jul 21	07/29/2021	7210061975645 Admin	$143.33
1678 Jul 21	07/29/2021	3210056951678 Sprinkler System	$24.86
8142 Jul 21	07/29/2021	5210053294142 Rec	$64.48
4214 Jul 21	07/29/2021	5197402964214 Rec	$26.60
4247 Jul 21	07/29/2021	5197402964247 Rec	$162.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304436	08/10/2021	Open			Accounts Payable	Fairfield Animal Hospital	$60.00		

Invoice	Date	Description	Amount
54873	08/05/2021	1000185205.01 Health Certificate	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304437	08/10/2021	Open			Accounts Payable	Grainger Parts	$330.57		

Invoice	Date	Description	Amount
9007143960	07/30/2021	1000360355326 Metering Pump	$330.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304438	08/10/2021	Open			Accounts Payable	Henry Schein Inc.	$3,206.00		

Invoice	Date	Description	Amount
96551269	07/26/2021	1001015302 Burn Sheet/Sterile Water/Tube Cuffed/Sam Splint	$2,791.52
96737636	07/29/2021	1001015302 Furosemide Inj/Dressing NonAdher Oil Emulsion/Glovers	$345.25
96706538	07/28/2021	1001015302 Midazolam	$69.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304439	08/10/2021	Open			Accounts Payable	Hopkins, Shadarius	$60.00		

Invoice	Date	Description	Amount
8/5 SVC	08/05/2021	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304440	08/10/2021	Open			Accounts Payable	J Wilbur Collins & Co	$63.06		

Invoice	Date	Description	Amount
171329	08/04/2021	1000175203 Blade Great Dane	$63.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304441	08/10/2021	Open			Accounts Payable	Jennings, Kedar	$60.00		

Invoice	Date	Description	Amount
8/5 SVC	08/05/2021	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304442	08/10/2021	Open			Accounts Payable	Laser Print Plus	$2,500.00		

Invoice	Date	Description	Amount
Jul 21 SVC	08/05/2021	1000205207 Postage	$2,500.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304443	08/10/2021	Open			Accounts Payable	Lawmen's Safety Supply	$802.49		
	Invoice		Date	Description			Amount		
	SI-989189		07/29/2021	1000265313 Simmons Cite Cady/			$23.54		
	SI-989368		07/30/2021	1000265313 Simmons Safariarmor			$700.85		
	SI-989604		08/02/2021	1000125313 Johnson Pants			$78.10		
304444	08/10/2021	Open			Accounts Payable	Linde Gas North America LLC	$330.56		
	Invoice		Date	Description			Amount		
	64966773		07/22/2021	1001015302 Oxygen			$166.91		
	64966774		07/22/2021	1000185302.01 Oxygen			$163.65		
304445	08/10/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	$185.00		
	Invoice		Date	Description			Amount		
	88576		07/31/2021	1000055205 Drug Screens			$185.00		
304446	08/10/2021	Open			Accounts Payable	Motorola Solutions, Inc	$26,433.81		
	Invoice		Date	Description			Amount		
	8230335172		08/02/2021	2290795212.01 E-911			$8,811.27		
	8230331708		07/02/2021	2290795212.01 E-911			$8,811.27		
	8230331090		07/01/2021	2290795212.01 E-911			$8,811.27		
304447	08/10/2021	Open			Accounts Payable	Office Depot	$210.26		
	Invoice		Date	Description			Amount		
	171993151003		07/26/2021	1000295301 Boxes			$136.02		
	183307431001		07/26/2021	1000155207 Notary Cornter Embosser			$50.28		
	183308140001		07/26/2021	1000155302 Coin Envelope			$23.96		
304448	08/10/2021	Open			Accounts Payable	Santee Automotive LLC	$40,231.00		
	Invoice		Date	Description			Amount		
	7934		07/29/2021	2240745605 2021 Ram Truck Vin# 3C7WR5CJ2MG581474			$40,231.00		
304449	08/10/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$2,354.00		
	Invoice		Date	Description			Amount		
	947030		07/28/2021	1000360355330 PR amatol			$2,354.00		
304450	08/10/2021	Open			Accounts Payable	SCACVAO SC Asso. of County	$80.00		
	Invoice		Date	Description			Amount		
	10/4-8 Reg AW		08/05/2021	1000315503 Albertha Woodard			$80.00		
304451	08/10/2021	Open			Accounts Payable	SCACVAO SC Asso. of County	$45.00		
	Invoice		Date	Description			Amount		
	21/22 Mem PF		08/05/2021	1000315403 Peggy Frick			$45.00		
304452	08/10/2021	Open			Accounts Payable	SCACVAO SC Asso. of County	$45.00		
	Invoice		Date	Description			Amount		
	21/22 Mem AW		08/05/2021	1000315403 Albertha Woodard			$45.00		
304453	08/10/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$372.38		
	Invoice		Date	Description			Amount		
	9003393035		07/19/2021	1000315318 Toner			$372.38		
304454	08/10/2021	Open			Accounts Payable	Southland Equipment Service, Inc.	$497.59		
	Invoice		Date	Description			Amount		
	3244-162745		07/12/2021	1000115203 Labor/Housing Spring			$497.59		

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304455	08/10/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$625.25		
	Invoice		Date	Description			Amount		
	631096070		07/27/2021	1000185304 Clorox/Pine Sol/Trash Bags			$625.25		
304456	08/10/2021	Open			Accounts Payable	Town of Winnsboro	$2,686.14		
	Invoice		Date	Description			Amount		
	028115 Jul 21		07/27/2021	100036035521101 Springs Park Pool			$2,686.14		
304457	08/10/2021	Open			Accounts Payable	TruVista Communications	$8,505.88		
	Invoice		Date	Description			Amount		
	GOV-166038 Aug21		08/01/2021	1001015212.01 EMS			$247.91		
	GOV-188593 Aug21		08/03/2021	1001015212.01 EMS			$725.04		
	GOV-165624 Aug21		08/01/2021	100101521201 Voter Reg			$166.97		
	NPV-165742 Aug21		08/01/2021	100036035521201 Rec Center			$475.33		
	GOV-158783 Aug21		08/01/2021	100036035521202 Rec			$225.16		
	GOV-252950 Aug21		08/01/2021	100023521201 Clerk Of Court			$271.26		
	BUS-273445 Aug21		08/01/2021	100032521201 Delegation			$73.30		
	GOV-166139 Aug21		08/01/2021	100010521201 Tax Collector			$119.72		
	BUS-273343 Aug21		08/03/2021	100036035521201 Rec			$89.67		
	GOV-252929 Aug21		08/01/2021	100006521201 Purchasing			$61.05		
	GOV-165041 Aug21		08/01/2021	100008521201 Admin			$4,353.02		
	GOV-157418 Aug21		08/01/2021	100008521201 Admin			$177.10		
	NPV-143849 Aug21		08/01/2021	100008521201 Admin			$1,467.27		
	GOV-165908 Aug21		08/01/2021	100008521201 DJJ			$53.08		
304458	08/10/2021	Open			Accounts Payable	US Postal Service	$92.00		
	Invoice		Date	Description			Amount		
	Box #456 21/22		08/05/2021	1000315401.05 VA			$92.00		
304459	08/10/2021	Voided/Reissued		10/21/2021	Accounts Payable	Verizon Wireless	$978.20		
	Invoice		Date	Description			Amount		
	402-5156 Jul 21		07/23/2021	923050445-00003/9884831023 EMS			$936.72		
	718-2926 Jul 21		07/19/2021	721460437-00017/9884455425 EMS			$41.48		
304460	08/10/2021	Open			Accounts Payable	Voicelink Systems	$148.59		
	Invoice		Date	Description			Amount		
	768723		08/01/2021	1000225212.04 Clerk of Court			$148.59		
304461	08/10/2021	Open			Accounts Payable	Vulcan Materials	$250.79		
	Invoice		Date	Description			Amount		
	14294858		07/30/2021	1000165325.01 Screenings Ticket# 5531000-5531001			$250.79		
304462	08/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	$113.72		
	Invoice		Date	Description			Amount		
	A191417		07/29/2021	1000115325 Toil Bolt			$8.97		
	A191340		07/28/2021	1000115325 Ant /Roach Killer			$23.51		
	B200772		07/29/2021	1000085326 Courthouse-Paper Cup			$27.78		
	A191364		07/29/2021	1000115325 Bypass Pruner			$31.01		
	A191327		07/28/2021	1000115325 BLK Liner			$17.11		
	A191308		07/28/2021	1000115325 Wasp/Hornet			$5.34		
304463	08/11/2021	Open			Accounts Payable	SC Association Clerk of Court	$300.00		
	Invoice		Date	Description			Amount		
	10/3-7 Reg JB		07/29/2021	1000225503 Judy Bonds			$300.00		

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304464	08/11/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		

Invoice	Date	Description	Amount
LCOL739289	08/03/2021	1001015304 EMS	$210.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304465	08/11/2021	Open			Accounts Payable	AT&T	$283.73		

Invoice	Date	Description	Amount
000016823522	08/01/2021	1000155212.01 Detention	$283.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304466	08/11/2021	Open			Accounts Payable	Davis, Robert	$2,928.78		

Invoice	Date	Description	Amount
8/4 Red SB	08/04/2021	516-2220 Sherman D. Boyles	$733.52
8/3 Red AG	08/03/2021	516-2220 Alexander Gibson	$2,195.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304467	08/11/2021	Open			Accounts Payable	Dominion Energy	$978.66		

Invoice	Date	Description	Amount
4209 Jul 21	08/02/2021	5197402964209 Rec	$26.60
5468 Jul 21	07/27/2021	9210111085468 DBA Fire Dept	$224.21
5808 Jul 21	08/27/2021	7210081635808 Recycle	$88.83
1970 Jul 21	07/27/2021	7197402941970 Recycle	$132.53
0773 Jul 21	07/29/2021	100101521102 EMS/Fire	$333.14
8839 Jul 21	07/28/2021	5197402958839 Greenbrier Fire Dept	$173.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304468	08/11/2021	Open			Accounts Payable	Douglas, Jimmy Ray	$143,100.00		

Invoice	Date	Description	Amount
8/3 Red CMA	08/03/2021	516-2220 Charles Micheal Antonucci	$143,100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304469	08/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$10,363.71		

Invoice	Date	Description	Amount
89035001 Jul 21	08/09/2021	100018521102 Animal Shelter	$295.00
89039001 Jul 21	08/03/2021	100036055521102 Rec Dept	$1,805.00
89039002 Jul 21	08/03/2021	100036035521102 Rec	$291.17
75350013 Jul 21	08/03/2021	100036035521102 Rec	$33.31
70444003 Jul 21	08/03/2021	1000345211.02 Water Tower @ Salem Xrds	$54.64
59357001 Jul 21	08/03/2021	100102012521102 Fire Dep	$62.00
56719001 Jul 21	08/03/2021	100102011521102 Fire Dept	$216.00
64966001 Jul 21	08/03/2021	100102016521102 Fire Dept	$275.00
70708003 Jul 21	08/03/2021	100102059521102 Fire BO	$48.62
70708002 Jul 21	08/03/2021	100102019521102 Fire BO	$249.00
70708001 Jul 21	08/03/2021	100102010521102 Fire BO	$93.00
89035004 Jul 21	08/03/2021	100017521102 Public Works	$65.00
89035005 Jul 21	08/03/2021	100017521102 Public Works	$618.97
89035003 Jul 21	08/03/2021	100015521102 Detention	$6,257.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304470	08/11/2021	Open			Accounts Payable	Frontier	$321.68		

Invoice	Date	Description	Amount
635-2115 Aug 21	07/22/2021	803635211504027765 Greenbrier Fire Dept	$146.20
635-1428 Jul 21	07/22/2021	803635142810239 15 Fire BO	$67.97
712-9290 Aug 21	07/28/2021	803712929010115015 Recycling	$93.41
712-9697 Jul 21	07/20/2021	80371296970317005 Transit	$14.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304471	08/11/2021	Open			Accounts Payable	Hopkins, Shadarius	$120.00		

Invoice	Date	Description	Amount
8/3 SVC	08/03/2021	1000360355232 Referee	$120.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304472	08/11/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$45.00		
	Invoice		Date	Description			Amount		
	2333 Jul 21		07/13/2021	100101521101 EMS			$45.00		
304473	08/11/2021	Open			Accounts Payable	Jennings, Kedar	$120.00		
	Invoice		Date	Description			Amount		
	8/3 SVC		08/03/2021	1000360355232 Referee			$120.00		
304474	08/11/2021	Open			Accounts Payable	Mitford Water & Sewer District	$285.96		
	Invoice		Date	Description			Amount		
	2384 Jul 21		07/29/2021	100036035521101 Rec			$40.00		
	7000 Jul 21		07/29/2021	100017521101 Recycle			$40.00		
	6800 Jul 21		07/29/2021	10017521101 Recycle			$79.96		
	6799 Jul 21		07/29/2021	100101521101 EMS			$40.00		
	1590 Jul 21		07/29/2021	100102016521102 Fire BO			$46.00		
	8500 Jul 21		07/29/2021	100102059521101 Fire BO			$40.00		
304475	08/11/2021	Open			Accounts Payable	Mullis, Jacob William	$42,400.00		
	Invoice		Date	Description			Amount		
	8/3 Red AG		08/03/2021	516-2220 Alexander Gibson			$42,400.00		
304476	08/11/2021	Open			Accounts Payable	Newberry Electric Co-op	$52.15		
	Invoice		Date	Description			Amount		
	18189001 Jul 21		08/04/2021	100036035521102 Recreation			$30.75		
	18189003 Jul 21		08/04/2021	100036035521102 Recreation			$21.40		
304477	08/11/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,850.00		
	Invoice		Date	Description			Amount		
	FA21-525		08/03/2021	1000255205 Leonardo Bellorin			$1,550.00		
	FA21-524		08/03/2021	1000255205 Lee Walker Renwick			$1,300.00		
304478	08/11/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$49.86		
	Invoice		Date	Description			Amount		
	687401 Jul 21		08/01/2021	100017521101 Recycle			$28.68		
	002701 Jul 21		08/01/2021	100102017521101 Fire Dep			$21.18		
304479	08/11/2021	Voided		08/17/2021	Accounts Payable	SC Criminal Justice Academy	$210.00		
	Invoice		Date	Description			Amount		
	2021070057		08/01/2021	100005451 Record check			$210.00		
304480	08/11/2021	Open			Accounts Payable	Town of Winnsboro	$13,638.58		
	Invoice		Date	Description			Amount		
	014687 Jul 21		07/19/2021	1000185211.01 Animal Shelter			$99.41		
	014679 Jul 21		07/20/2021	1000185211.01 Animal Shelter			$1,295.66		
	017869 Jul 21		07/16/2021	100008521102 Morgue			$260.37		
	027475 Jul 21		07/15/2021	100008521102 Farmer's Market			$92.96		
	029297 Jul 21		07/15/2021	1000008521101 Calhoun Street			$382.97		
	014726 Jul 21		07/19/2021	100008521101 Probation & Parole Building			$376.59		
	015326 Jul 21		07/23/2021	100008521102 Playground			$120.20		
	014739 Jul 21		07/19/2021	100008521102 Vapor Lights			$48.36		
	016096 Jul 21		07/26/2021	100008521102 Vapor			$64.48		
	014680 Jul 21		07/20/2021	100123521101 M Tech			$829.24		
	018058 Jul 21		07/15/2021	100008521101 Courthouse			$3,627.02		
	014732 Jul 21		07/20/2021	100036035521101 Rec			$151.94		
	014692 Jul 21		07/21/2021	100016521101 PW			$418.28		

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	014731 Jul 21		07/19/2021	100015521102	Detention Center		$5,114.85			
	018341 Jul 21		07/19/2021	100102013521102	Fire Dept		$54.15			
	025565 Jul 21		07/23/2021	100102021521102	Medical Bldg		$702.10			
304481	08/11/2021	Open			Accounts Payable	TruVista Communications		$4,168.24		
	Invoice		Date	Description			Amount			
	BUS-250547 Aug21		08/07/2021	100012521201	Grants Coordinator		$44.68			
	GOV-165347 Aug21		08/01/2021	100031521201	County Veterans		$308.83			
	GOV-165613 Aug21		08/01/2021	10056000521201	Transit		$727.97			
	GOV-153414 Aug21		08/01/2021	100007521201	IT		$265.35			
	GOV-165168 Aug21		08/01/2021	100017521201	Solid Waste		$237.23			
	GOV-165645 Aug21		08/01/2021	100017521201	Recycle		$264.02			
	GOV-165072 Aug21		08/01/2021	100015521201	Detention		$1,133.42			
	GOV-166039 Aug21		08/01/2021	100016521202	Dean Lee		$49.66			
	GOV-252959 Aug21		08/01/2021	100021521201	Treasurer		$180.72			
	GOV-166035 Aug21		08/01/2021	100016521202	Recycle		$72.30			
	GOV-165628 Aug21		08/01/2021	100011521201	Maint Dept		$138.85			
	BUS-145448 Aug21		08/01/2021	100102018521201	Fire BO		$122.90			
	GOV-165862 Aug21		08/01/2021	100102022521201	Fire Dept		$40.17			
	CHR-160236 Aug21		08/01/2021	100102010521201	Fire BO		$123.47			
	GOV-157962 Aug21		08/01/2021	100102019521201	Fire BO		$75.68			
	NPV-165898 Aug21		08/01/2021	100102021521201	Fire		$382.99			
304482	08/11/2021	Open			Accounts Payable	UniFirst Corporation		$269.23		
	Invoice		Date	Description			Amount			
	216 1476189		08/04/2021	100056004540105	Transit		$112.80			
	216 1476188		08/04/2021	100013540105	Transit		$47.69			
	216 1476199		08/04/2021	100013540105	Animal Control		$48.59			
	216 1476196		08/04/2021	100036035540105	Parks & Rec		$60.15			
304483	08/11/2021	Voided/Reissued		09/10/2021	Accounts Payable	Verizon Wireless		$916.52		
	Invoice		Date	Description			Amount			
	718-2352 Jul 21		07/19/2021	721460437-00012/9884455423	VA		$84.49			
	718-1990 Jul 21		07/23/2021	423189354-00001/9884750839	Assessor		$155.51			
	801-0881 Jul 21		07/23/2021	923050445-00005/9884831025	Transit		$230.29			
	402-7371 Jul 21		07/23/2021	923050445-00006/9884831026	Transit		$193.76			
	801-9589 Jul 21		07/19/2021	721460437-00015/9884455424	E-911-Puc/EMS/PS		$252.47			
304484	08/12/2021	Open			Accounts Payable	Able, Faith		$660.00		
	Invoice		Date	Description			Amount			
	7/26-7/30 SVC		07/26/2021	2410410695252	Youth Worker		$330.00			
	8/2-8/6 SVC		08/02/2021	2410410695252	Youth Worker		$330.00			
304485	08/12/2021	Open			Accounts Payable	AT&T		$1,770.66		
	Invoice		Date	Description			Amount			
	M30-2384 Aug 21		08/01/2021	803M3023847071891	E-911		$561.49			
	M30-0580 Aug 21		08/01/2021	803M3005800011899	E911		$647.68			
	M30-4779 Aug 21		08/01/2021	803M3047797071896	E911		$561.49			
304486	08/12/2021	Open			Accounts Payable	Benbow, Margo		$632.50		
	Invoice		Date	Description			Amount			
	8/2-8/6 SVC		08/02/2021	2410410695252	Youth Worker		$308.00			
	7/26-30 SVC		07/26/2021	2410410695252	Youth Worker		$324.50			

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304487	08/12/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,534.50		

Invoice	Date	Description	Amount
11410	07/31/2021	1000175232 Recycle activity Jul 2021	$2,288.00
11411	07/31/2021	1000085239 Landscaping activity Jul 2021	$246.50

304488	08/12/2021	Open			Accounts Payable	Boyd, Del'lisa	$660.00		

Invoice	Date	Description	Amount
7/26-7/29 SVC	07/26/2021	2410410695252 Youth Worker	$330.00
8/2-8/5 SVC	08/02/2021	2410410695252 Youth Worker	$330.00

304489	08/12/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$126.00		

Invoice	Date	Description	Amount
119541	07/29/2021	1000560005207 Classified Display Ad	$126.00

304490	08/12/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,950.00		

Invoice	Date	Description	Amount
174699	07/27/2021	1000185205.01 Spay Neuter	$455.00
174565	07/13/2021	1000185205.01 Spay/Neuter	$780.00
174521	07/01/2021	1000185205.01 Spay/Neuter	$715.00

304491	08/12/2021	Open			Accounts Payable	Chappell, La'Quaja	$654.50		

Invoice	Date	Description	Amount
8/2-8/6 SVC	08/02/2021	2410410695252 Youth Worker	$330.00
7/26-30 SVC	07/26/2021	2410410695252 Youth Worker	$324.50

304492	08/12/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$591.34		

Invoice	Date	Description	Amount
1820434	07/30/2021	1000175224 Yard Debris	$373.32
1820435	07/30/2021	1000175224 Town of Winnsboro Yard Debris	$218.02

304493	08/12/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,006.07		

Invoice	Date	Description	Amount
73390372	08/07/2021	1000085401.01 Copiers	$3,006.07

304494	08/12/2021	Open			Accounts Payable	Durham, Elicia	$676.50		

Invoice	Date	Description	Amount
7/26-7/30 SVC	07/26/2021	2410410695252 Youth Worker	$335.50
8/2-8/6 SVC	08/02/2021	2410410695252 Youth Worker	$341.00

304495	08/12/2021	Open			Accounts Payable	Fairfield Animal Hospital	$377.65		

Invoice	Date	Description	Amount
54895	08/10/2021	1000185205.01 Exam/Fluids/Test /Hospitalization	$278.76
54896	08/10/2021	1000185205.01 Meds/Hospitalization	$27.30
54897	08/10/2021	1000185205.01 Anesthesia/Shots	$71.59

304496	08/12/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,290.00		

Invoice	Date	Description	Amount
7/26-8/8 Cokley	08/09/2021	1000155251 Lasheda Cokley	$70.00
7/26-8/8 Cousar	08/09/2021	1000155251 Ralph Cousar	$50.00
7/26-8/8 Smith'	08/09/2021	1000155251 Darrin Smith	$40.00
7/26-8/8 Dye	08/09/2021	1000155251 Rodney Dye	$70.00
7/26-8/8 Hensle	08/09/2021	1000155251 Bradley Hensley	$50.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	7/26-8/8 Dillia		08/09/2021	1000155251	Alexander Dillard		$50.00			
	7/26-8/8 Willia		08/09/2021	1000155251	Dan Williams		$50.00			
	7/26-8/8 Jackso		08/09/2021	1000155251	Michael Jackson		$50.00			
	7/26-8/8 Walker		08/09/2021	1000155251	Wilbur Walker		$50.00			
	7/26-8/8 Picken		08/09/2021	1000155251	Jayvone Pickens		$45.00			
	7/26-8/8 Harris		08/09/2021	1000155251	Aaron Harris		$40.00			
	7/26-8/8 Gainey		08/09/2021	1000155251	Williams Gainey		$55.00			
	7/26-8/8 Gilchr		08/09/2021	1000155251	Maurice Gilchrist		$70.00			
	7/26-8/8 McIlwa		08/09/2021	1000155251	Derrick McIlwain		$70.00			
	7/26-8/8 Thomas		08/09/2021	1000155251	Barry Thomas		$70.00			
	7/26-8/8 Shiver		08/09/2021	1000155251	Orlando Shiver		$60.00			
	7/26-8/8 Cooke		08/09/2021	1000155251	Katrell Cooke		$70.00			
	7/26-8/8 Howard		08/09/2021	1000155251	Trelain Howard		$50.00			
	7/26-8/8 Aiken		08/09/2021	1000155251	James Aiken		$50.00			
	7/26-8/8 Jenkins		08/09/2021	1000155251	Myron Jenkins		$55.00			
	7/26-8/8 Rickenb		08/09/2021	1000155251	Sharne Rickenbaker		$50.00			
	7/26-8/8 Highsmi		08/09/2021	1000155251	Connie Highsmith		$50.00			
	7/26-8/8 Smith		08/09/2021	1000155251	Jessica Smith		$50.00			
	7/26-8/8 Wright		08/09/2021	1000155251	Brandon Wright		$25.00			
304497	08/12/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$4,004.53		
	Invoice		Date	Description			Amount			
	3443001 Jul 21		08/03/2021	100034521102	Radio Shack		$167.00			
	75350015 Jul 21		08/03/2021	100008521102	Street Lights		$206.78			
	75350008 Jul 21		08/03/2021	100008521102	Guard Army		$1,828.00			
	75350012 Jul 21		08/03/2021	100008521102	Dutchman Creek		$60.00			
	3443002 Jul 21		08/03/2021	100123521102	New Midlands Tech School		$1,742.75			
304498	08/12/2021	Open			Accounts Payable	Fairfield Medical Assoc		$195.00		
	Invoice		Date	Description			Amount			
	14049 Jul 21 SVC		07/30/2021	1001020215205	Jamie Easterling Claim# 828171		$195.00			
304499	08/12/2021	Open			Accounts Payable	Forms and Supply, Inc.		$323.23		
	Invoice		Date	Description			Amount			
	5852142-0		08/02/2021	1000275301	File Card Rotary/Sheet Protector/Envelope		$323.23			
304500	08/12/2021	Open			Accounts Payable	Holmes, Bryan		$42.90		
	Invoice		Date	Description			Amount			
	7/27 Trvl Exp		08/02/2021	1000360355508	Mileage		$42.90			
304501	08/12/2021	Voided/Reissued		08/13/2021	Accounts Payable	Holmes, Tayuana		$660.00		
	Invoice		Date	Description			Amount			
	7/26-7/29 SVC		07/26/2021	2410410695252	Youth Worker		$330.00			
	8/2-8/5 SVC		08/02/2021	2410410695252	Youth Worker		$330.00			
304502	08/12/2021	Open			Accounts Payable	Hopkins, Alaina		$660.00		
	Invoice		Date	Description			Amount			
	7/26-7/29 SVC		07/26/2021	2410410695252	Youth Worker		$330.00			
	8/2-8/5 SVC		08/02/2021	2410410695252	Youth Worker		$330.00			
304503	08/12/2021	Open			Accounts Payable	Hopkins, Kasey		$591.25		
	Invoice		Date	Description			Amount			
	7/30-8/7 SVC		07/30/2021	2410410695252	Youth Worker		$330.00			

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	7/23-29 SVC		07/23/2021	2410410695252	Youth Worker		$261.25			
304504	08/12/2021	Open			Accounts Payable	Internetwork Services, Inc.		$3,057.65		
	Invoice		Date	Description			Amount			
	131677		07/31/2021	2250755232	Cisco ASA5515 FirePOWER IPS 1YR		$1,490.60			
	131610		07/31/2021	1000075232	Flex Public Sector/Webex Edge Audio/File Storage		$1,567.05			
304505	08/12/2021	Open			Accounts Payable	Italian Garden		$162.41		
	Invoice		Date	Description			Amount			
	8/6 SVC		08/06/2021	1001020215221	Food		$162.41			
304506	08/12/2021	Open			Accounts Payable	J Wilbur Collins & Co		$115.70		
	Invoice		Date	Description			Amount			
	171358		08/05/2021	1000165324	Mixed Oil		$49.17			
	171225		08/02/2021	1000115203	Starter Rope/Starter Handle Stihl		$16.29			
	171120		07/30/2021	1000115324	Battery/Cranking Amps		$50.24			
304507	08/12/2021	Open			Accounts Payable	Johnson, Lakeithia		$770.00		
	Invoice		Date	Description			Amount			
	8/2-6 SVC		08/02/2021	2410410695252	Youth Worker		$385.00			
	7/26 SVC		07/26/2021	2410410695252	Youth Worker		$385.00			
304508	08/12/2021	Open			Accounts Payable	Kincaid, TaVionna		$594.00		
	Invoice		Date	Description			Amount			
	7/26-7/30 SVC		07/26/2021	2410410695252	Youth Worker		$330.00			
	8/3-8/6 SVC		08/03/2021	2410410695252	Youth Worker		$264.00			
304509	08/12/2021	Open			Accounts Payable	Kovacs, Abigail		$379.50		
	Invoice		Date	Description			Amount			
	7/27-7/30 SVC		07/27/2021	2410410695252	Youth Worker		$159.50			
	7/31-8/6 SVC		07/31/2021	2410410695252	Youth Worker		$220.00			
304510	08/12/2021	Open			Accounts Payable	Langley, Lailah		$330.00		
	Invoice		Date	Description			Amount			
	7/26-7/30 SVC		07/26/2021	2410410695252	Youth Worker		$330.00			
304511	08/12/2021	Open			Accounts Payable	Office Depot		$1,198.33		
	Invoice		Date	Description			Amount			
	185174691001		08/05/2021	2301585301	Post-It Notes/Markers/Laminator/Highlighters		$821.88			
	18533902001		08/04/2021	2301585318	Remotepoint Ruby Pro Red		$113.40			
	185337893001		08/05/2021	2301585326	Batteries/Label maker		$106.81			
	185337884001		08/05/2021	2301585301	Charging Station		$132.64			
	185337883001		08/05/2021	2301585301	Hold Puncher		$14.10			
	185337882001		08/05/2021	2301585301	Pens		$9.50			
304512	08/12/2021	Open			Accounts Payable	Owens, Ma'Lakeia		$555.50		
	Invoice		Date	Description			Amount			
	8/2-4 SVC		08/02/2021	2410410695252	Youth Worker		$247.50			
	7/26-29 SVC		07/26/2021	2410410695252	Youth Worker		$308.00			
304513	08/12/2021	Open			Accounts Payable	Pearson, Sharaye		$539.00		
	Invoice		Date	Description			Amount			
	8/2-8/6 SVC		08/02/2021	2410410695252	Youth Worker		$330.00			
	7/26-29 SVC		07/26/2021	2410410695252	Youth Worker		$209.00			

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304514	08/12/2021	Open			Accounts Payable	SEGRA	$489.21		
	Invoice		Date	Description			Amount		
	1984369		08/01/2021	100030521201 DSS			$489.21		
304515	08/12/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$1,673.59		
	Invoice		Date	Description			Amount		
	IN-000702909		07/30/2021	1000075614 Wireless AC Wifi/Toner/Hard Drives			$1,504.06		
	IN-000703060		08/02/2021	1000075614 Webcam			$169.53		
304516	08/12/2021	Open			Accounts Payable	T & T Sports	$1,511.05		
	Invoice		Date	Description			Amount		
	2318		07/29/2021	1000360355313 Pants/Mouthpiece/Football			$973.70		
	2323		08/06/2021	1000360355326 Chin Straps			$537.35		
304517	08/12/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	3006068419		08/01/2021	1000115225 Full Maintenance			$220.00		
304518	08/12/2021	Open			Accounts Payable	Timms, Carrie F.	$13.10		
	Invoice		Date	Description			Amount		
	Jul 21 Trvl Exp		08/03/2021	1000045508 Mileage			$13.10		
304519	08/12/2021	Open			Accounts Payable	Town of Winnsboro	$4,337.85		
	Invoice		Date	Description			Amount		
	025602 Jul 21		07/23/2021	100008521101 Emergency Management			$3,848.04		
	025596 Jul 21		07/23/2021	100008521102 Emergency Management			$79.68		
	020334 Jul 21		07/21/2021	100008521101 Admin Bldg			$410.13		
304520	08/12/2021	Open			Accounts Payable	TruVista Communications	$1,027.60		
	Invoice		Date	Description			Amount		
	GOV-158142 Aug21		08/01/2021	100008521201 IT/GF			$344.76		
	BUS-146533 Aug21		08/01/2021	100102017521201 Fire Dept			$49.65		
	GOV-246619 Aug21		08/07/2021	1000035212.01 Admin			$259.27		
	GOV-165414 Aug21		08/01/2021	100008521201 Magistrate			$373.92		
304521	08/12/2021	Open			Accounts Payable	UniFirst Corporation	$270.75		
	Invoice		Date	Description			Amount		
	216 1476198		08/04/2021	1000115401.05 Maintenance			$270.75		
304522	08/12/2021	Open			Accounts Payable	US Foods, Inc.	$9,393.00		
	Invoice		Date	Description			Amount		
	0923625		07/01/2021	1000155309 Dairy/Grocery/Meat/Supplies			$131.77		
	2999143		06/30/2021	1000155309 Credit Tuna Ref# 658189			($63.01)		
	2999144		06/30/2021	1000155321 Credit Broom Ref# 658190			($7.09)		
	0876635		07/01/2021	1000155321 Janitorial/Disposables/Supplies			$197.13		
	0876634		07/01/2021	1000155309 Produce/Dairy/Beverage/Grocery			$1,686.16		
	1087458		07/08/2021	1000155309 Produce/Dairy/Beverage/Grocery			$1,805.92		
	1312567		07/15/2021	1000155309 Produce/Dairy/Beverage/Grocery			$1,775.02		
	1533413		07/22/2021	1000155309 Produce/Dairy/Beverage/Grocery			$1,405.03		
	1755821		07/29/2021	1000155309 Produce/Dairy/Beverage/Grocery			$1,774.81		
	1583132		07/23/2021	1000155309 Grocery/Meat			$170.63		
	889961		07/01/2021	1000155321 Supplies			$24.67		
	1312568		07/15/2021	1000155321 Disposables			$73.48		
	1087459		07/08/2021	1000155321 Disposables/Supplies			$41.21		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1464362		07/20/2021	1000155309 Supplies			$10.55		
	1533414		07/22/2021	1000155321 Disposables/Janitorial			$234.23		
	1755822		07/29/2021	1000155321 Disposables/Janitorial			$139.58		
	2971829		07/05/2021	1000155321 Credit Supplies Ref# 923625			($7.09)		
304523	08/12/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$45.81		
	Invoice		Date	Description			Amount		
	332327		08/01/2021	1000115401.05 Cooler			$10.65		
	332088		08/01/2021	1000175401.05 Cooler			$10.65		
	332318		08/01/2021	100013540101 Cooler			$10.65		
	332559		08/01/2021	100056000540101 Cooler			$13.86		
304524	08/12/2021	Open			Accounts Payable	Verizon Select Service	$46.69		
	Invoice		Date	Description			Amount		
	27089 Jul 21		07/31/2021	100008521201 Various			$46.69		
304525	08/12/2021	Open			Accounts Payable	Vulcan Materials	$683.40		
	Invoice		Date	Description			Amount		
	14302544		08/04/2021	1000165325.01 SCDOT Class B Rip Rap Ticket# 3292464-3292479			$683.40		
304526	08/12/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	833546		08/04/2021	1000085401.01 Monthly Rental			$224.70		
304527	08/12/2021	Open			Accounts Payable	Wheeler, Ashley	$62.72		
	Invoice		Date	Description			Amount		
	Jul 21 Trvl Exp		08/02/2021	1000275508 Mileage			$62.72		
304528	08/12/2021	Open			Accounts Payable	Woodard, Deon	$330.00		
	Invoice		Date	Description			Amount		
	7/26-7/30 SVC		07/26/2021	2410410695252 Youth Worker			$330.00		
304529	08/13/2021	Open			Accounts Payable	Government Finance Officers Association of SC	$100.00		
	Invoice		Date	Description			Amount		
	22968-740884		08/11/2021	1000045503 Anne Bass 11/2-11 registration			$100.00		
304530	08/13/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	$100.75		
	Invoice		Date	Description			Amount		
	INVB-028010		08/09/2021	1000225207 Plat Slide			$100.75		
304531	08/13/2021	Open			Accounts Payable	Language Line Services	$49.50		
	Invoice		Date	Description			Amount		
	10294594		07/31/2021	229079521201 Over-The-Phone-Interpretation			$49.50		
304532	08/13/2021	Open			Accounts Payable	SC Department of Motor Vehicle	$17.00		
	Invoice		Date	Description			Amount		
	8/10 Tag		08/10/2021	1000165421 3C7WR5CJ2MG581474 PW			$17.00		
304533	08/13/2021	Open			Accounts Payable	Town of Winnsboro	$741.73		
	Invoice		Date	Description			Amount		
	025590 Jul 21		07/23/2021	100008521102 Emergency Management			$741.73		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304534	08/13/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$13.86		

Invoice	Date	Description	Amount
332674	08/01/2021	100034540105 Cooler	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304535	08/13/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		

Invoice	Date	Description	Amount
LCOL740288	08/10/2021	1001015304 EMS	$210.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304536	08/13/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,070.45		

Invoice	Date	Description	Amount
75350007 Jul 21	08/03/2021	100101521102 EMS	$243.00
75350011 Jul 21	08/03/2021	100101521102 EMS	$233.00
1461002 Jul 21	08/03/2021	100033521102 Airport	$715.00
1461003 Jul 21	08/03/2021	100033521102 Airport	$159.00
1461007 Jul 21	08/03/2021	100033521102 Airport	$167.00
1461005 Jul 21	08/03/2021	100033521102 Airport	$134.00
1461001 Jul 21	08/03/2021	100033521102 Airport	$325.00
1461006 Jul 21	08/03/2021	100033521102 Airport	$45.00
1461008 Jul 21	08/03/2021	100033521102 Airport	$49.45

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304537	08/13/2021	Open			Accounts Payable	Linde Gas North America LLC	$238.43		

Invoice	Date	Description	Amount
65065875	07/29/2021	1001015302 Oxygen	$238.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304538	08/13/2021	Open			Accounts Payable	Mid-County Water Company	$85.02		

Invoice	Date	Description	Amount
220 Jul 21	08/03/2021	100033521101 Airport	$50.66
852 Jul 21	08/03/2021	100008521101 Armory	$34.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304539	08/13/2021	Open			Accounts Payable	Philips Lifeline Company	$1,772.57		

Invoice	Date	Description	Amount
961173260	08/02/2021	1001015439 HomeSafe Wireless Monitoring	$1,772.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304540	08/13/2021	Open			Accounts Payable	TruVista Communications	$488.83		

Invoice	Date	Description	Amount
GOV-251914 Aug21	08/07/2021	100034521201 E-911	$78.54
GOV-166044 Aug21	08/01/2021	2410415316 WIOA	$75.87
GOV-165180 Aug21	08/01/2021	241041521201 WIOA	$334.42

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304541	08/13/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$73.51		

Invoice	Date	Description	Amount
332000	08/01/2021	100101540105 Coolers	$73.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304542	08/13/2021	Open			Accounts Payable	Verizon Wireless	$2,284.43		

Invoice	Date	Description	Amount
718-1388 Jul 21	08/01/2021	922816525-00002/9885346769 Sheriff	$2,242.95
718-0087 Jul 21	07/23/2021	42389354-00002/9884750840 Airport	$41.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304543	08/13/2021	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$6,000.00		

Invoice	Date	Description	Amount
7250	08/05/2021	1000215232 Gereral Fund Bank Reconciliations Jan 21-April 21	$6,000.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304544	08/13/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$289.75		
	Invoice		Date	Description			Amount		
	2021060056		06/01/2021	1000055451 Records Checks			$289.75		
304545	08/13/2021	Open			Accounts Payable	Department of Administration	$2,580.00		
	Invoice		Date	Description			Amount		
	90315565		05/25/2021	1000075232 Monthly Email			$2,580.00		
304546	08/13/2021	Open			Accounts Payable	Fairfield Behavioral Health Services	$31,731.92		
	Invoice		Date	Description			Amount		
	2021 Liquor Tax		06/30/2021	1002412 Alcoholic Liquor Mini Bottle Tax			$9,695.86		
	2021 Aid to Sub		06/30/2021	1002412 Aid to Subdivisions			$22,036.06		
304547	08/13/2021	Open			Accounts Payable	Fairfield County	$63,917.66		
	Invoice		Date	Description			Amount		
	2021 Aid Sub		06/30/2021	1002412 Aid Subdivisions - County Fire			$63,917.66		
304548	08/13/2021	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	$1,012.22		
	Invoice		Date	Description			Amount		
	5/25 SVC		05/25/2021	2540935221 Lunch Delivered			$145.52		
	6/8 SVC		06/08/2021	2540935221 Lunch Delivered			$866.70		
304549	08/13/2021	Open			Accounts Payable	Mansfield Oil Company, INC	$3,933.78		
	Invoice		Date	Description			Amount		
	SQLCD-699940 OY		06/30/2021	10000115320 Old Year June Charges			$3,933.78		
304550	08/13/2021	Open			Accounts Payable	Safeguard Business Systems Inc	$1,038.81		
	Invoice		Date	Description			Amount		
	034583414		06/18/2021	1000045207 AP Checks			$1,038.81		
304551	08/13/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$7.48		
	Invoice		Date	Description			Amount		
	IN-000699086		06/11/2021	1000075318 Cables			$7.48		
304552	08/13/2021	Open			Accounts Payable	Town of Winnsboro	$9,705.44		
	Invoice		Date	Description			Amount		
	2021 Aid Sub		06/30/2021	1002412 Aid to Subdivisions - Town Fire			$9,705.44		
304553	08/13/2021	Open			Accounts Payable	UniFirst Corporation	$283.80		
	Invoice		Date	Description			Amount		
	216 1459975		05/26/2021	1000015401.05 Maintenance			$283.80		
304554	08/13/2021	Open			Accounts Payable	Holmes, Tayuana	$660.00		
	Invoice		Date	Description			Amount		
	7/26-7/29 SVC		07/26/2021	2410410695252 Youth Worker			$330.00		
	8/2-8/5 SVC		08/02/2021	2410410695252 Youth Worker			$330.00		
304555	08/13/2021	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	$238,515.00		
	Invoice		Date	Description			Amount		
	I-0827		08/03/2021	2240745605 Ram 4500 Road Rescue Ambulance			$238,515.00		
304556	08/13/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$216.01		
	Invoice		Date	Description			Amount		
	VC73441		08/10/2021	1000185302.01 Genta Sulf Sol/Doxycycline Hyclate			$56.77		
	VC74724		08/10/2021	1000185302.01 Carprofen Caplets			$159.24		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304557	08/13/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$1,568.68		
	Invoice		Date	Description			Amount		
	1972927		07/20/2021	1001015204 Fuel Service			$1,568.68		
304558	08/13/2021	Open			Accounts Payable	Forms and Supply, Inc.	$15.99		
	Invoice		Date	Description			Amount		
	5855777-0		08/05/2021	1000275326 Tissues			$15.99		
304559	08/13/2021	Open			Accounts Payable	Lorick Office Products	$304.48		
	Invoice		Date	Description			Amount		
	103152		07/21/2021	1000135301 File Folders/Pens/Markers/Notes/Cleaner			$304.48		
	103303		07/28/2021	1000135301 Pens			$18.30		
	103344		07/29/2021	1000135301 Return Pens Ref# 103152			($18.30)		
304560	08/13/2021	Open			Accounts Payable	Office Depot	$440.52		
	Invoice		Date	Description			Amount		
	187048042001		08/06/2021	1000255301 Cabinet			$363.78		
	186566601001		08/05/2021	1000560005301 Folders/Labeler Tape/Tab Folder			$45.30		
	186565670001		08/05/2021	1000560005301 Rubber Bands			$31.44		
304561	08/13/2021	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$2,130.81		
	Invoice		Date	Description			Amount		
	15115		08/11/2021	1000265306 Lights/Dominator/Vertex/Speaker/Antenna			$2,130.81		
304562	08/13/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$361.33		
	Invoice		Date	Description			Amount		
	109978		07/27/2021	1000265204 Engine Diagnostics			$361.33		
304563	08/13/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$710.68		
	Invoice		Date	Description			Amount		
	42990		07/26/2021	1001015204 Multi Point Inspection			$173.87		
	30705		07/29/2021	1001015204 Filters			$536.81		
304564	08/13/2021	Open			Accounts Payable	Wright-Johnston, Inc	$189.67		
	Invoice		Date	Description			Amount		
	58519		07/20/2021	1000265313 Simmons Nameplates			$27.61		
	58535		07/21/2021	1000265313 Simmons Pants			$48.04		
	58634		07/27/2021	1000265313 Hook Cut out Letters Plate			$30.88		
	58667		07/29/2021	1000265313 Davidson Pants			$83.14		
304565	08/16/2021	Open			Accounts Payable	Advanced Graphix, Inc	$650.00		
	Invoice		Date	Description			Amount		
	207367		08/10/2021	1000265306 Reflective Graphics			$650.00		
304566	08/16/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		
	Invoice		Date	Description			Amount		
	11408		07/31/2021	1000305231 Janitorial Activity for: Jul 2021			$3,083.33		
304567	08/16/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$147.66		
	Invoice		Date	Description			Amount		
	150036951		08/02/2021	1000035306 Batteries			$147.66		

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304568	08/16/2021	Open			Accounts Payable	Construction Resource Group, Inc.	$87,673.56		
	Invoice		Date	Description			Amount		
	5		08/01/2021	4151341075706 Valencia Rd Bridge			$87,673.56		
304569	08/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$146.00		
	Invoice		Date	Description			Amount		
	2579001 Jul 21		08/03/2021	100102015521102 Fire Dept			$146.00		
304570	08/16/2021	Open			Accounts Payable	FedEx Office	$5.07		
	Invoice		Date	Description			Amount		
	7-455-33875		08/03/2021	1000335311 Airport			$5.07		
304571	08/16/2021	Open			Accounts Payable	Frontier	$65.17		
	Invoice		Date	Description			Amount		
	635-8097 Aug 21		08/01/2021	80363580970930155 Fire Dept			$65.17		
304572	08/16/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$451.25		
	Invoice		Date	Description			Amount		
	953693		07/31/2021	1000025215 General Emails/Reviews Evaluations			$451.25		
304573	08/16/2021	Open			Accounts Payable	Mid-County Water Company	$69.00		
	Invoice		Date	Description			Amount		
	1575 Jul 21		08/03/2021	100102013521101 Fire Dept			$23.00		
	507 Jul 21		08/03/2021	100102015521101 Fire Dept			$23.00		
	988 Jul 21		08/03/2021	100102019521101 Fire Dept			$23.00		
304574	08/16/2021	Open			Accounts Payable	Newberry Electric Co-op	$76.65		
	Invoice		Date	Description			Amount		
	411001 Jul 21		08/04/2021	100102023521102 Fire Dept			$76.65		
304575	08/16/2021	Open			Accounts Payable	Pope Flynn, LLC	$5,287.03		
	Invoice		Date	Description			Amount		
	10814		07/31/2021	1000025215 Professional Service			$472.50		
	10815		07/31/2021	1000025215 Professional; Services			$4,814.53		
304576	08/16/2021	Open			Accounts Payable	SEGRA	$8.75		
	Invoice		Date	Description			Amount		
	1985444		08/01/2021	100030521201 DSS			$8.75		
304577	08/16/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$987.55		
	Invoice		Date	Description			Amount		
	630286813		07/22/2021	1000305304 Hand Soap/Tissue/Bowl Cleaner/Floor Cleaner			$987.55		
304578	08/16/2021	Open			Accounts Payable	Town of Winnsboro	$3,304.20		
	Invoice		Date	Description			Amount		
	025566 Jul 21		07/23/2021	100030521101 DSS			$3,304.20		
304579	08/16/2021	Open			Accounts Payable	TruVista Communications	$1,405.84		
	Invoice		Date	Description			Amount		
	BUS-278530 Aug21		08/07/2021	100102015521201 Fire			$137.93		
	GOV-156967 Aug21		07/21/2021	100026521201 Sheriff			$1,267.91		
304580	08/16/2021	Open			Accounts Payable	UniFirst Corporation	$221.53		
	Invoice		Date	Description			Amount		
	216 1477871		08/11/2021	100013540105 Transit			$47.69		
	216 1477872		08/11/2021	100056004540105 Transit			$112.80		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	216 1477891		08/11/2021	100018540105	Animal Control		$61.04			
304581	08/16/2021	Open			Accounts Payable	Verizon Wireless		$809.23		
	Invoice		Date	Description			Amount			
	801-0159 Jul 21		07/19/2021	721460437-00005/9884455420 DSS			$87.96			
	402-5831 Jul 21		07/23/2021	923050445-00001/9884831021 Transit/PW/HR/FR			$721.27			
304582	08/16/2021	Open			Accounts Payable	Winnsboro Builders Supply		$180.11		
	Invoice		Date	Description			Amount			
	A191728		08/03/2021	1000360355326 Fitness Center			$22.32			
	B201193		08/04/2021	1000360355326 Pool Padlock/Key Ring/Single Side Key			$56.16			
	B200395		07/23/2021	1001020215326 Fire Oven Cleaner/Drain Opener/Spray Nine Cleaner			$27.25			
	A191718		08/03/2021	1000255326 Coroner Wireless Doorbell			$17.11			
	A192162		08/10/2021	1000115325 Mitford Fire Bolts/Nuts/Washers			$18.22			
	B201475		08/09/2021	1000115325 FF Med Single Side Key			$4.99			
	B201739		08/11/2021	1000115325 Coroner Assorted Cotter Pins			$5.34			
	B201074		08/03/2021	1000115325 Maint Aero Lock Ease/Lubricant			$10.68			
	A191048		07/23/2021	1000115325 Maint Oil Soap			$4.59			
	A191471		07/30/2021	1000115325 FCDC Roach Killer			$10.25			
	B201190		08/04/2021	1000115325 Recycling Clamp			$3.20			
304583	08/17/2021	Open			Accounts Payable	First Citizens Bank		$353.75		
	Invoice		Date	Description			Amount			
	8839 Jul 21		08/03/2021	1000155315 Jul 21 Charges			$353.75			
304584	08/17/2021	Open			Accounts Payable	SC Department of Revenue		$138.29		
	Invoice		Date	Description			Amount			
	2022-00000046		08/16/2021	71 - Garnishment - Percent Net*			$138.29			
304585	08/17/2021	Open			Accounts Payable	SC State Disbursement Unit		$2,614.23		
	Invoice		Date	Description			Amount			
	2022-00000047		08/16/2021	44 - Child Support*			$2,614.23			
304586	08/17/2021	Open			Accounts Payable	Simmons-Beasley, Pamela		$937.85		
	Invoice		Date	Description			Amount			
	2022-00000048		08/16/2021	10 - Garnishment*			$937.85			
304587	08/17/2021	Open			Accounts Payable	Tractor Supply Co.		$418.82		
	Invoice		Date	Description			Amount			
	9394 Jul 21		07/30/2021	6035301203249394 July 21 Charges			$418.82			
304588	08/17/2021	Open			Accounts Payable	United States Treasury		$43.38		
	Invoice		Date	Description			Amount			
	2022-00000049		08/16/2021	10 - Garnishment			$43.38			
304589	08/18/2021	Open			Accounts Payable	Baker Distributing Company LLC		$549.92		
	Invoice		Date	Description			Amount			
	CF46800		07/08/2021	1000115325 Ratchet PVC Cutter/Switch/Y-Branch/Bag/Box			$549.92			
304590	08/18/2021	Open			Accounts Payable	Carolina Chillers, Inc.		$495.00		
	Invoice		Date	Description			Amount			
	48905		07/31/2021	1000165232 PW AC Service			$495.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304591	08/18/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$230.04		
	Invoice		Date	Description			Amount		
	X101212644:01		07/22/2021	1001020215306 Tensioner			$230.04		
304592	08/18/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$147.66		
	Invoice		Date	Description			Amount		
	150036953		08/02/2021	1001020215306 Battery			$147.66		
304593	08/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$482.66		
	Invoice		Date	Description			Amount		
	4092691999		08/12/2021	1000165401.05 PW & SW			$482.66		
304594	08/18/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$836.12		
	Invoice		Date	Description			Amount		
	496530		07/28/2021	1000115306 Cover/Mirror			$836.12		
304595	08/18/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$210.00		
	Invoice		Date	Description			Amount		
	2021070057		08/01/2021	1000055451 Record Check			$210.00		
304596	08/18/2021	Open			Accounts Payable	Dominion Energy	$211.26		
	Invoice		Date	Description			Amount		
	1962 Jul 21		08/09/2021	0197101081962 Rec			$31.86		
	7609 Jul 21		08/06/2021	7197101077609 Rec			$15.26		
	8957 Jul 21		08/06/2021	3210086878957 Rec			$26.73		
	7893 Jul 21		08/06/2021	3210114197893 Rec			$48.41		
	7951 Jul 21		08/06/2021	100036035521102 Rec			$34.15		
	4399 Jul 21		08/06/2021	3197101074399 Rec			$54.85		
304597	08/18/2021	Open			Accounts Payable	Duke Energy	$70.28		
	Invoice		Date	Description			Amount		
	6288 Jul 21		08/09/2021	1000085211.02 Colonels Creek			$70.28		
304598	08/18/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$42.24		
	Invoice		Date	Description			Amount		
	021757		07/23/2021	1001020215324 Gauge/Chuck			$42.24		
304599	08/18/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$41.64		
	Invoice		Date	Description			Amount		
	690661		07/09/2021	10001653211.02 PW Ref# 406806			$22.87		
	690662		07/16/2021	1000165211.02 PW Ref# 406807			$18.77		
304600	08/18/2021	Open			Accounts Payable	Electric Control & Supply Co	$92.62		
	Invoice		Date	Description			Amount		
	1218461-01		08/02/2021	1000115325 Box/Reel/Drilling Screw			$92.62		
304601	08/18/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$235.96		
	Invoice		Date	Description			Amount		
	89100001 Jul 21		08/10/2021	1000036035521102 Rec			$29.96		
	75350010 Jul 21		08/10/2021	100101521102 EMS			$206.00		
304602	08/18/2021	Open			Accounts Payable	Fleetsoft LLC	$430.00		
	Invoice		Date	Description			Amount		
	107354		08/10/2021	1000135419 Software Cloud Monthly Service			$430.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304603	08/18/2021	Open			Accounts Payable	Flint Equipment Company	$239.15		

Invoice	Date	Description	Amount
P94272	07/22/2021	1000165324 Filter Kit/Filters	$239.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304604	08/18/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$109.95		

Invoice	Date	Description	Amount
272654	08/02/2021	1001015204 Tires	$109.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304605	08/18/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	$99.82		

Invoice	Date	Description	Amount
INVB-028042	08/09/2021	1000225207 Plat Slide	$99.82

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304606	08/18/2021	Open			Accounts Payable	Hills Machinery Company, LLC	$291.58		

Invoice	Date	Description	Amount
IA28843	08/04/2021	1000165324 Hose/Tube	$291.58

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304607	08/18/2021	Open			Accounts Payable	J Wilbur Collins & Co	$361.35		

Invoice	Date	Description	Amount
171672	08/11/2021	1000360355324 Belt	$122.19
171587	08/10/2021	1000115203 Rope Rotor/Pawl Shop Supplies	$61.90
171639	08/11/2021	1000115203 Belt/Shop Supplies	$177.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304608	08/18/2021	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	$145.52		

Invoice	Date	Description	Amount
7/14 SVC	07/14/2021	2540935221 Lunch Delivered	$145.52

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304609	08/18/2021	Open			Accounts Payable	LocumTenens.com LLC	$600.00		

Invoice	Date	Description	Amount
AS539967	08/10/2021	1000155205 Service Provider Judith Benson	$600.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304610	08/18/2021	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	$1,218.00		

Invoice	Date	Description	Amount
139866	07/30/2021	1000155227 Mobile Maintenance & Support	$1,218.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304611	08/18/2021	Voided/Reissued		08/22/2022	Accounts Payable	Newberry Pathology Group, LLC	$2,850.00		

Invoice	Date	Description	Amount
FA21-545	08/11/2021	1000255205 Ray Kimmer	$1,550.00
FA21-544	08/11/2021	1000255202 Gwendolyn Green	$1,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304612	08/18/2021	Open			Accounts Payable	Office Depot	$263.33		

Invoice	Date	Description	Amount
18729271001	08/09/2021	1000065318 Toner	$211.98
185337900001	08/06/2021	2300505326 Folding Dolly	$51.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304613	08/18/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$96.13		

Invoice	Date	Description	Amount
106-648639	08/04/2021	1000115306 Tires	$96.13

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304614	08/18/2021	Open			Accounts Payable	Quadient Leasing USA, Inc.	$607.46		

Invoice	Date	Description	Amount
N8992452	08/08/2021	1000085401.01 Lease	$607.46

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304615	08/18/2021	Open			Accounts Payable	SC Dept of Juvenile Justice	$200.00		
	Invoice		Date	Description			Amount		
	2000517435		08/09/2021	1000155238 Jul 21 SVC Housing			$200.00		
304616	08/18/2021	Open			Accounts Payable	SC Dept of LLR	$100.00		
	Invoice		Date	Description			Amount		
	2022000422		07/23/2021	1000115412 FC Courthouse/Admin Elevator Certification			$100.00		
304617	08/18/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$831.20		
	Invoice		Date	Description			Amount		
	9003397460		07/23/2021	1000225318 Toner			$372.38		
	9003410855		08/02/2021	1000215318 Toner			$458.82		
304618	08/18/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$142.96		
	Invoice		Date	Description			Amount		
	3483146561		07/31/2021	1000085326 Raid Bug Spray			$142.96		
304619	08/18/2021	Open			Accounts Payable	The Sourcing Group, LLC	$157.76		
	Invoice		Date	Description			Amount		
	02-162097		07/31/2021	1000205207 Printing/Processing Boat			$157.76		
304620	08/18/2021	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	$152.25		
	Invoice		Date	Description			Amount		
	253218		07/01/2021	1000225225 Annual Maintenance Agreement			$152.25		
304621	08/18/2021	Open			Accounts Payable	Town of Winnsboro	$1,594.16		
	Invoice		Date	Description			Amount		
	018170 Jul 21		07/15/2021	100008521101 Museum			$791.21		
	017873 Jul 21		07/16/2021	100008521101 Voter Registration			$802.95		
304622	08/18/2021	Open			Accounts Payable	Truck Supply Company of SC	$969.10		
	Invoice		Date	Description			Amount		
	928955		08/03/2021	1001015324 Snapper Pin/Class 2 3500GTW/Towing Ball			$38.01		
	929336		08/05/2021	1001020215306 Air Valve			$50.62		
	928956		08/03/2021	1000165324 Oil Seal/Cone/Washer/Hex Nut/O-Ring			$862.19		
	929138		08/04/2021	1000165324 Cone Nut			$18.28		
304623	08/18/2021	Open			Accounts Payable	TruVista Communications	$2,098.45		
	Invoice		Date	Description			Amount		
	GOV-187110 Aug21		08/03/2021	100034521201 E-911/Maint/CF			$1,659.41		
	GOV-165837 Aug21		08/01/2021	100149521201 Museum			$230.50		
	BUS-185495 Aug21		08/15/2021	100123521201 MTC			$208.54		
304624	08/18/2021	Open			Accounts Payable	UniFirst Corporation	$67.06		
	Invoice		Date	Description			Amount		
	216 1477879		08/11/2021	100036035540105 Parks & Rec			$67.06		
304625	08/18/2021	Open			Accounts Payable	Verizon Wireless	$2,722.59		
	Invoice		Date	Description			Amount		
	402-5186 Jul 21		08/01/2021	922816525-00001/9885346768 Sheriff			$2,681.11		
	718-4087 Jul 21		08/01/2021	222817340-00001/9885216449 VA			$41.48		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304626	08/18/2021	Open			Accounts Payable	Vulcan Materials	$1,696.91		
	Invoice		Date	Description			Amount		
	14302545		08/04/2021	1000165325.01 Crushed Stone Ticket# 5531147-5531141			$1,696.91		
304627	08/18/2021	Open			Accounts Payable	WaPer, Inc.	$605.42		
	Invoice		Date	Description			Amount		
	45706		08/13/2021	1000185304 One Step Disinfectant			$605.42		
304628	08/19/2021	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	$1,409.26		
	Invoice		Date	Description			Amount		
	6663		08/13/2021	4041415232 Service Call/Rotor/Mics Parts/Labor			$1,409.26		
304629	08/19/2021	Open			Accounts Payable	Clerk of Court Fairfield	$64.44		
	Invoice		Date	Description			Amount		
	8/12 Check		08/12/2021	1000225207 Deposit Books			$64.44		
304630	08/19/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$851.14		
	Invoice		Date	Description			Amount		
	1820443		08/06/2021	1000175224 Yard Debris			$386.95		
	1820441		08/06/2021	1000175224 Yard Debris			$464.19		
304631	08/19/2021	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		
	Invoice		Date	Description			Amount		
	0821-1034-1301		08/11/2021	2110615207 Advertising For Billboard			$280.00		
304632	08/19/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC	$39.32		
	Invoice		Date	Description			Amount		
	730315604		08/10/2021	1000155309 Milk			$39.32		
304633	08/19/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$138.27		
	Invoice		Date	Description			Amount		
	4067285499		08/10/2021	1000155309 Bread			$138.27		
304634	08/19/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$613.32		
	Invoice		Date	Description			Amount		
	198214		07/24/2021	1000125204 Transmission Service			$613.32		
304635	08/19/2021	Open			Accounts Payable	Dominion Energy	$1,627.33		
	Invoice		Date	Description			Amount		
	2356 Jul 21		08/06/2021	3210110612356 EMS/Fire			$601.21		
	5464 Jul 21		08/06/2021	100017521102 Public Works			$161.87		
	2365 Jul 21		08/09/2021	3197101082365 Recycling			$182.86		
	7676 Jul 21		08/06/2021	5210094797676 Recycling			$162.16		
	1823 Jul 21		08/06/2021	3210045331823 Sprinkler System			$519.23		
304636	08/19/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,166.72		
	Invoice		Date	Description			Amount		
	18075001 Jul 21		08/10/2021	100102018521102 Fire			$83.00		
	75350004 Jul 21		08/03/2021	100017521102 Airport Recycling			$136.00		
	75350006 Jul 21		08/03/2021	100017521102 Recycling			$187.00		
	75350002 Jul 21		08/03/2021	100017521102 Recycling			$142.00		
	75350005 Jul 21		08/03/2021	100017521102 Recycling			$103.00		
	75350009 Jul 21		08/03/2021	100017521102 Solid Waste			$153.00		
	75350001 Jul 21		08/03/2021	100017521102 Recycling			$162.00		

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	75350014 Jul 21		08/03/2021	100017521102	Recycling		$58.72		
	75350003 Jul 21		08/10/2021	100017521102	Recycling		$142.00		
304637	08/19/2021	Open			Accounts Payable	FedEx Office	$11.61		
	Invoice		Date	Description			Amount		
	7-463-70228		08/10/2021	1000085311	8/2 SVC		$11.61		
304638	08/19/2021	Open			Accounts Payable	Forms and Supply, Inc.	$26.49		
	Invoice		Date	Description			Amount		
	5852142-1		08/09/2021	1000275301	Name Plates		$26.49		
304639	08/19/2021	Open			Accounts Payable	Frontier	$104.47		
	Invoice		Date	Description			Amount		
	635-1642 Aug 21		08/04/2021	80363516421029125	Recycling		$104.47		
304640	08/19/2021	Open			Accounts Payable	Government Finance Officers Association of SC	$240.00		
	Invoice		Date	Description			Amount		
	2021FC-11082021-		08/11/2021	1000045503	2021FC1102021-0378 Beverly Mozie Event Reg		$240.00		
304641	08/19/2021	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$60.00		
	Invoice		Date	Description			Amount		
	15292		08/12/2021	1000155309	Squash /Green Beans		$60.00		
304642	08/19/2021	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$118.77		
	Invoice		Date	Description			Amount		
	8863		08/10/2021	1000085326	Car Wash Supplies		$118.77		
304643	08/19/2021	Open			Accounts Payable	Mid-County Water Company	$92.69		
	Invoice		Date	Description			Amount		
	1611 Jul 21		08/03/2021	100017521101	Bailer #3		$23.00		
	1389 Jul 21		08/03/2021	100017521101	Recycle #2		$23.00		
	1741 Jul 21		08/03/2021	100017521101	Mulch #4		$23.00		
	1010 Jul 21		08/03/2021	100017521101	Recycle #1		$23.69		
304644	08/19/2021	Open			Accounts Payable	Momar Incorporated	$265.92		
	Invoice		Date	Description			Amount		
	PSI408345		08/06/2021	1000115304	Phenomental Handheld Country Garden		$265.92		
304645	08/19/2021	Open			Accounts Payable	Netherton, Christopher, J.	$312.00		
	Invoice		Date	Description			Amount		
	8/23-26 Trvl Exp		08/17/2021	1000125501	Meals		$312.00		
304646	08/19/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,700.00		
	Invoice		Date	Description			Amount		
	FA21-548		08/12/2021	1000255205	Eddie L. Gaither Sr.		$1,150.00		
	FA21-560		08/14/2021	1000255205	Debora Fichtner		$1,550.00		
304647	08/19/2021	Open			Accounts Payable	Ravenell Jr, Charles	$1,853.00		
	Invoice		Date	Description			Amount		
	8/16 Red AT		08/16/2021	5162220	Angela M. Tisdale		$1,090.00		
	8/16 Red-AT		08/16/2021	5162220	Angela M. Tisdale		$763.00		

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304648	08/19/2021	Open			Accounts Payable	Rock Communications Corp	$1,488.08		
	Invoice		Date	Description			Amount		
	12065		08/12/2021	1001015615 Radio			$1,488.08		
304649	08/19/2021	Open			Accounts Payable	South Carolina Bar-CLE Divisio	$205.00		
	Invoice		Date	Description			Amount		
	9/10 Reg-PR		08/02/2021	1000195503 Pamela W. Renwick			$205.00		
304650	08/19/2021	Voided/Reissued		09/27/2021	Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,790.00		
	Invoice		Date	Description			Amount		
	24787		08/10/2021	1000175232 CRT TV's/Misc Electronics/Computers			$2,790.00		
304651	08/19/2021	Open			Accounts Payable	SWANA SC Palmetto Chapter	$223.00		
	Invoice		Date	Description			Amount		
	2022-1451741		08/02/2021	1000175403 Membership Dues			$223.00		
304652	08/19/2021	Open			Accounts Payable	Town of Winnsboro	$914.87		
	Invoice		Date	Description			Amount		
	000558 Jul 21		07/30/2021	100102022521102 Fire Dept			$470.45		
	011340 Jul 21		08/03/2021	100017521102 Recycling			$444.42		
304653	08/19/2021	Open			Accounts Payable	Truck Supply Company of SC	$155.05		
	Invoice		Date	Description			Amount		
	928957		08/03/2021	1000175306 Window Regulator			$155.05		
304654	08/19/2021	Open			Accounts Payable	TruVista Communications	$744.20		
	Invoice		Date	Description			Amount		
	GOV-257909 Aug21		08/15/2021	100102019521201 Fire Training			$78.54		
	GOV-252960 Aug21		08/15/2021	1000205212.01 Auditor			$65.86		
	GOV-252958 Aug21		08/15/2021	100003521201 Finance			$232.47		
	GOV-253069 Aug21		08/15/2021	100009521201 Assessor			$205.89		
	GOV-253095 Aug21		08/01/2021	100019521201 Probate Judge			$124.76		
	BUS-189874 Aug21		08/15/2021	100017521201 Recycle			$36.68		
304655	08/19/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$107,792.04		
	Invoice		Date	Description			Amount		
	4441002-0080-7		08/02/2021	1000175224 20yd Container SVC			$340.00		
	0000770-1077-5		08/02/2021	1000175224 INV TS-MSW Per			$107,452.04		
304656	08/20/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,451.50		
	Invoice		Date	Description			Amount		
	4115		08/09/2021	1000185205.01 Spay/Neuter			$1,401.50		
	4154		08/14/2021	1000185205.01 Health Certificate			$50.00		
304657	08/20/2021	Open			Accounts Payable	The Mercer Group, Inc	$6,100.00		
	Invoice		Date	Description			Amount		
	8/16 SVC		08/16/2021	1000035232 Executive Recruiting Consultant			$6,100.00		
304658	08/20/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,432.90		
	Invoice		Date	Description			Amount		
	4160		08/16/2021	1000185205.01 Spay/Neuter			$1,179.00		
	4166		08/17/2021	1000185205.01 Spay/Neuter			$253.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304659	08/20/2021	Open			Accounts Payable	Terminix Service Inc.	$1,962.00		

Invoice	Date	Description	Amount
698388	07/15/2021	Acct# 2119152 Jenkinsville Recycling	$10.00
628728	07/08/2021	Acct# 2119065 Probation & Parole	$30.00
698475	07/15/2021	Acct# 2119161 Ridgeway Recycling	$10.00
698378	07/15/2021	Acct# 2119143 Lebanon Fire Station	$30.00
630604	07/28/2021	Acct# 2119115 Food Bank Mobile Unit	$25.00
630585	07/08/2021	Acct# 2119113 Museum	$30.00
698481	07/15/2021	Acct# 2119135 Shelton Recycling	$10.00
698476	07/15/2021	Acct# 2119164 Scotts Crossing Recycling	$10.00
630644	07/22/2021	Acct# 2119127 Fire Services	$30.00
698368	07/15/2021	Acct# 2119132 Ridgeway Fire Station	$25.00
698372	07/15/2021	Acct# 2119134 Dutchman Creek Fire Station	$30.00
630859	07/28/2021	Acct# 2119133 Palmetto Health Orthopedic USC	$30.00
630640	07/22/2021	Acct# 2119122 John Martin Primary Health Care Center	$35.00
698354	07/15/2021	Acct# 2119121 Mitford Fire Station	$25.00
630630	07/08/2021	Acct# 2119120 Farmer's Market	$30.00
630622	07/15/2021	Acct# 2119118 Reception (Commerce) Building	$30.00
698469	07/22/2021	Acct# 2119159 Lake Wateree Recycling	$10.00
698361	07/22/2021	Acct# 2119125 Southeastern Fire Station	$25.00
698347	07/15/2021	Acct# 2119114 Greenbrier Fire Sub-Station	$30.00
698178	07/15/2021	Acct# 2119112 Greenbrier Fire Station	$30.00
628819	07/08/2021	Acct# 2119108 Adoption Center - Mobile Unit	$15.00
625508	07/08/2021	Acct# 2119104 Adoption Center - Building	$30.00
698169	07/15/2021	Acct# 2119106 Community Sub-Station	$30.00
628766	07/08/2021	Acct# 2119101 Animal Shelter	$30.00
698285	07/15/2021	Acct# 2119149 Adger Recycling Center	$10.00
693137	07/22/2021	Acct# 2119093 Recreation /Fortune Springs Pk	$10.00
698103	07/28/2021	Acct# 2119062 Drawdy Pk & Football Field (All Fields)	$65.00
628734	07/08/2021	Acct# 2119069 Midlands Tech College/ Fairfield Campus	$30.00
698108	07/15/2021	Acct# 2119068 Willie Lee Robinson Park	$50.00
615309	07/28/2021	Acct# 2119059 Veterans Affair/WIA/-JB Building (All)	$30.00
615311	07/08/2021	Acct# 2119063 Detention Center	$30.00
628740	07/08/2021	Acct# 2119075 Maintnance/EMS/EOC (Hon) Building	$35.00
698374	07/15/2021	Acct# 2119136 Dutchman Creek Fire Sub-Station	$25.00
698492	07/15/2021	Acct# 2119142 Limb Chipping/Waste Tire Facility	$10.00
628758	07/08/2021	Acct# 2119077 Recreation/MH Boykin	$30.00
698111	07/28/2021	Acct# 2119078 Garden Street Park	$50.00
698165	07/15/2021	Acct# 2119103 Community Fire Substation	$30.00
615290	07/22/2021	Acct# 2119045 Airport	$30.00
615211	07/08/2021	Acct# 2119008 Courthouse	$35.00
698477	07/22/2021	Acct# 2119144 Airport (T-Hangers)	$75.00
698489	07/15/2021	Acct# 2119140 Woodward Recycling	$10.00
698376	07/15/2021	Acct# 2119139 Feasterville Fire Station	$25.00
698486	07/15/2021	Acct# 2119138 Winnsboro Recycling	$10.00
698384	07/15/2021	Acct# 2119145 Blackstock Fire Station	$30.00
698127	07/15/2021	Acct# 2119085 Lake Monticello Park	$50.00
628762	07/08/2021	Acct# 2119087 Voter Registration/Coroner	$30.00

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	698443		07/15/2021	Acct# 2119155	Lake Monticello Recycling		$10.00			
	698472		07/15/2021	Acct# 2119160	Mitford Recycling		$10.00			
	615185		07/08/2021	Acct# 2118995	Governmental Complex		$45.00			
	615242		07/28/2021	Acct# 2119014	DSS/Health Dept		$47.00			
	697729		07/22/2021	Acct# 2119018	Fairfield Behavioral Health Services		$30.00			
	615287		07/08/2021	Acct# 2119022	Building/Planning/Zoning		$30.00			
	697751		07/15/2021	Acct# 2119023	Recreation Community Center Jenksville		$30.00			
	697762		07/15/2021	Acct# 2119025	Recreation Community Center Mitford		$35.00			
	697819		07/08/2021	Acct# 2119027	Mt Zion Govenmental Complex		$30.00			
	697780		07/28/2021	Acct# 2119038	Fairfield County Recreation Fitness Cent		$35.00			
	615292		07/08/2021	Acct# 2119048	Library		$30.00			
	615295		07/28/2021	Acct# 2119050	Transit/Maintenance Shop		$30.00			
	698091		07/15/2021	Acct# 2119054	Mitford EMS		$25.00			
	698101		07/22/2021	Acct# 2119058	SouthEastern EMS Building		$25.00			
	615284		07/08/2021	Acct# 2119029	Judicial Building		$30.00			
	698094		07/15/2021	Acct# 2119055	Blair EMS		$25.00			
	698113		07/22/2021	Acct# 2119082	Rufus Belton Park		$50.00			
	628763		07/08/2021	Acct# 2119094	Public Works		$30.00			
	630489		07/22/2021	Acct# 2119111	Drug Task Force		$35.00			
	698357		07/15/2021	Acct# 2119124	Blair Fire Station		$25.00			
	698362		07/15/2021	Acct# 2119128	Jenkinsville/EMS		$30.00			
	698386		07/15/2021	Acct# 2119151	Blair Recycling		$15.00			
	698385		07/15/2021	Acct# 2119149	Adger Recycling Center		$10.00			
	698137		07/22/2021	Acct# 2119093	Recreation /Fortune Springs Pk		$10.00			
304660	08/20/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		$1,172.50		
	Invoice		Date	Description			Amount			
	1105333`		05/06/2021	4041415706.01 FC General Engineering - Dutchman Creek Bridge			$1,172.50			
304661	08/20/2021	Open			Accounts Payable	The Home Depot Pro Institutional		$1,040.09		
	Invoice		Date	Description			Amount			
	A605840		02/11/2021	1000085304 Unapplied Charges			$1,040.09			
304662	08/20/2021	Open			Accounts Payable	Truck Driver Institute, Inc.		$5,068.50		
	Invoice		Date	Description			Amount			
	71021		06/28/2021	2410410695219 Ra'Nesha Byrd Ref# 3654099			$5,068.50			
304663	08/23/2021	Open			Accounts Payable	Advance Auto Parts		$1,425.72		
	Invoice		Date	Description			Amount			
	5790118925756		07/08/2021	1000175306 Grease/XtraClear			$25.13			
	5790118925769		07/08/2021	1000175306 Air Element/ Lube/Cabin Air/Fuel Filter			$322.03			
	5790118925766		07/08/2021	1000175306 XtraCleaner			$14.32			
	5790119425985		07/13/2021	1000265306 Headlight			$25.62			
	5790119726082		07/16/2021	1000035306 Trico Rear/Oils/Filters			$48.77			
	5790118925755		07/08/2021	1001015306 Sensor			$32.52			
	5790119025797		07/09/2021	1001015306 Oil/Oil Filter			$46.96			
	5790119626004		07/15/2021	1001015306 Park Brake			$14.03			
	5790120026218		07/19/2021	1000255306 Brake Pad/Brake Roter			$23.84			
	5790120226314		07/21/2021	1000255306 JB Weld			$7.37			

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	5790120926656		07/28/2021	1000035306	Oil/Oil Filter		$26.26			
	5790120926653		07/28/2021	1000035306	Air Door Actuator		$39.95			
	5790120826597		07/27/2021	1001015306	Brake Cal/Core/Sensor		$143.77			
	5790120926666		07/28/2021	1000265306	XtraClear/Brake Pads/Rotor/Sensor		$204.06			
	5790120326383		07/22/2021	1000125306	Calipers		$54.93			
	5790119626005		07/15/2021	1000265306	Return Flex Trflx Ref# 5790116824835		($47.28)			
	5790121026722		07/29/2021	1001025324	Fuel Shut Off Valve		$65.89			
	5790120926649		07/28/2021	1000175306	Ignition Coil/Refrigerant		$224.02			
	5790120926655		07/28/2021	1000175306	Oil		$31.07			
	5790120926660		07/28/2021	1000175306	Oil		$35.87			
	5790121126753		07/30/2021	1000175306	Headlight/Sensor		$39.31			
	5790116824835		07/01/2021	1000265306	Trico Flex		$47.28			
304664	08/23/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc		$23.85		
	Invoice		Date	Description			Amount			
	179188		08/10/2021	1000115325	Heavy Wall Rubber SJ		$23.85			
304665	08/23/2021	Open			Accounts Payable	AutoZone		$1,080.81		
	Invoice		Date	Description			Amount			
	3924879077		07/12/2021	1000115306	Torch Fuel		$25.87			
	4881973741		07/14/2021	1000265306	A/C Compressor Kit		$388.79			
	4881973743		07/14/2021	1000115306	Rear Axle Differ/Temp Red RTV		$16.22			
	4881964876		07/07/2021	1000265306	Cabin Air/Brake Rotor/Gold Pad/Wiper Blades		$137.29			
	4881965922		07/08/2021	1000265306	Sensor		$37.90			
	4881965964		07/08/2021	1000265306	Brake Lamp		$59.50			
	4881967110		07/09/2021	1000265306	Sensor		$37.90			
	4881967100		07/09/2021	1000265306	Return Sensor Ref# 4881965922		($37.90)			
	4881991877		07/28/2021	1001020215306	Starter Solenoid		$21.70			
	4881992953		07/29/2021	1001020215306	Heavy Duty Starter		$393.54			
304666	08/23/2021	Open			Accounts Payable	Bryan's Tire & Auto		$80.00		
	Invoice		Date	Description			Amount			
	22439		08/12/2021	1000265204	Alignment		$80.00			
304667	08/23/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		$291.04		
	Invoice		Date	Description			Amount			
	150036954		08/02/2021	1000360355306	Batteries		$291.04			
304668	08/23/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		$346.45		
	Invoice		Date	Description			Amount			
	1820459		08/13/2021	1000175224	Yard Debris		$346.45			
304669	08/23/2021	Open			Accounts Payable	Doheny's LLC		$28.88		
	Invoice		Date	Description			Amount			
	247306		08/03/2021	1000360355326	Aquachek Silver		$28.88			
304670	08/23/2021	Open			Accounts Payable	Dominion Energy		$381.54		
	Invoice		Date	Description			Amount			
	2281 Jul 21		08/06/2021	7210111772281	Recreation		$381.54			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304671	08/23/2021	Open			Accounts Payable	First Citizens Bank	$1,678.54		

Invoice	Date	Description	Amount
7060 Jul 21	08/03/2021	1000145309 July 21 Charges	$1,678.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304672	08/23/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$1,115.10		

Invoice	Date	Description	Amount
1105334`	08/06/2021	4041415706.01FC General Engineering - Dutchman Creek Bridge	$1,115.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304673	08/23/2021	Open			Accounts Payable	Intervet Inc.	$2,140.00		

Invoice	Date	Description	Amount
242343802	08/12/2021	1000185302.01 Bravecto Topical Dog	$2,140.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304674	08/23/2021	Open			Accounts Payable	J Wilbur Collins & Co	$521.80		

Invoice	Date	Description	Amount
171951	08/17/2021	1000175203 Tube	$30.38
171950	08/17/2021	1000175203 Fuel Filter/Sparkplug/Air Filter	$82.21
171784	08/13/2021	1000360355203 S-assy Spindle/Shop Supplies/Labor	$181.92
171782	08/13/2021	1000360355203 Transmission Line/Control Arm/Oil	$98.94
171898	08/16/2021	1000360355203 SG20 Manual Backpack	$128.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304675	08/23/2021	Open			Accounts Payable	Lawmen's Safety Supply	$200.73		

Invoice	Date	Description	Amount
SI-990669	08/11/2021	1000265313 Simmons Belts/Pouches	$200.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304676	08/23/2021	Open			Accounts Payable	Mansfield Oil Company, INC	$56,105.14		

Invoice	Date	Description	Amount
SQLCD-699940	07/31/2021	1000055320 July Chargers	$56,105.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304677	08/23/2021	Open			Accounts Payable	SC Criminal Justice Academy	$140.00		

Invoice	Date	Description	Amount
2000517065	08/04/2021	1000265503 School Resource Officer	$140.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304678	08/23/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$939.61		

Invoice	Date	Description	Amount
9003429509	08/12/2021	1000265318 Toner	$785.49
9003424500	08/06/2021	1000265318 Toner	$154.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304679	08/23/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$201.30		

Invoice	Date	Description	Amount
3483146556	07/31/2021	1000175316 Cordless Phone	$83.43
3483146559	07/31/2021	1000115304 Bug Spray	$117.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304680	08/23/2021	Open			Accounts Payable	Town of Winnsboro	$2,059.14		

Invoice	Date	Description	Amount
000469 Jul 21	07/29/2021	100036035521101 Rec	$23.78
000465 Jul 21	07/29/2021	100036035521101 Rec	$56.50
003657 Jul 21	08/04/2021	100036035521101 Recreation	$86.76
011337 Jul 21	08/03/2021	100056000521101 Transit	$1,810.55
011338 Jul 21	08/03/2021	100013521102 Transit	$81.55

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304681	08/23/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	$9,537.00		
	Invoice		Date	Description			Amount		
	71059		08/13/2021	2410415219 Zakie White Ref# SC18220			$4,768.50		
	71048		08/13/2021	2410415219 Anqual Rutherford Ref# SC18221			$4,768.50		
304682	08/23/2021	Open			Accounts Payable	TruVista Communications	$1,616.45		
	Invoice		Date	Description			Amount		
	GOV-245690 Aug21		08/15/2021	100026521201 Sheriff			$1,243.54		
	BUS-274763 Aug21		08/15/2021	100036035521201 Pool			$47.54		
	BUS-282325 Aug21		08/07/2021	100036035521201 Parks & Recreation			$325.37		
304683	08/23/2021	Open			Accounts Payable	UniFirst Corporation	$108.74		
	Invoice		Date	Description			Amount		
	216 1479504		08/18/2021	100018540105 Animal Control			$48.59		
	216 1479500		08/18/2021	100036035540105 Parks & Rec			$60.15		
304684	08/23/2021	Open			Accounts Payable	United Glass Service, LLC	$242.02		
	Invoice		Date	Description			Amount		
	19076		08/11/2021	1000265204 Windshield Replacement			$242.02		
304685	08/23/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$517.62		
	Invoice		Date	Description			Amount		
	30716		08/02/2021	1000265204 Battery/Shield/Screw			$418.04		
	43125		08/02/2021	1000265204 Preform Alignment			$99.58		
304686	08/23/2021	Open			Accounts Payable	Wright-Johnston, Inc	$289.28		
	Invoice		Date	Description			Amount		
	58578		07/26/2021	1000265313 Simmons Boots			$106.47		
	58789		08/03/2021	1000265313 Goodwin, Bell, Melton Shirts			$182.81		
304687	08/25/2021	Open			Accounts Payable	John Adams Hodge & Associates, LLC	$3,255.00		
	Invoice		Date	Description			Amount		
	8035		06/05/2021	1000025215 Airport Related Matters			$3,255.00		
304688	08/25/2021	Open			Accounts Payable	Fairfield Chamber of Commerce	$982.82		
	Invoice		Date	Description			Amount		
	6/14 Reimb		06/14/2021	2540935307 Reimbursement for Bags			$982.82		
304689	08/25/2021	Open			Accounts Payable	Mansfield Oil Company, INC	$1,594.70		
	Invoice		Date	Description			Amount		
	SQLCD-699940 1/3		07/31/2021	1001015320 EMS & Sheriff Old Year Charge			$1,594.70		
304690	08/25/2021	Open			Accounts Payable	ADT Security Systems	$150.30		
	Invoice		Date	Description			Amount		
	17820069		08/13/2021	1000335240 Airport			$150.30		
304691	08/25/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		
	Invoice		Date	Description			Amount		
	LCOLL741276		08/17/2021	1001015304 EMS			$210.21		
304692	08/25/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,252.17		
	Invoice		Date	Description			Amount		
	VD10449		08/12/2021	1000185302.01 Viceton Tab			$608.56		
	VD07990		08/12/2021	1000185302.01 Viceton Tab/Doxycycline Hyclate			$643.61		

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304693	08/25/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$195.99		
	Invoice		Date	Description			Amount		
	1820460		08/13/2021	1000175224 Yard Debris			$195.99		
304694	08/25/2021	Open			Accounts Payable	Davis Dock and Door,LLC dba: Overhead Door Company	$390.00		
	Invoice		Date	Description			Amount		
	4819200		08/10/2021	1000135232 Commercial Door Labor			$390.00		
304695	08/25/2021	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	$2,057.94		
	Invoice		Date	Description			Amount		
	130271		08/15/2021	1000165325.01 Washed Road Material			$2,057.94		
304696	08/25/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$116.63		
	Invoice		Date	Description			Amount		
	8/13 SVC		08/13/2021	1001015313 Boots			$116.63		
304697	08/25/2021	Open			Accounts Payable	Fairfield Chamber of Commerce	$400.00		
	Invoice		Date	Description			Amount		
	10-6840		08/19/2021	1000015453 Sponsorship 2 Tables At 2021 Annual Meeting			$400.00		
304698	08/25/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,325.00		
	Invoice		Date	Description			Amount		
	7/26-8/8 Fulmore		08/23/2021	1000155251 John Fulmore			$55.00		
	8/9-22 Dillard		08/23/2021	1000155251 Alexander Dillard			$50.00		
	8/9-22 Fulmore		08/23/2021	1000155251 John Fulmore			$55.00		
	8/9-22 Smith		08/23/2021	1000155251 Darrin Smith			$5.00		
	8/9-22 Cousar		08/23/2021	1000155251 Ralph Cousar			$45.00		
	8/9-22 Jackson		08/23/2021	1000155251 Coddie Jackson			$5.00		
	8/9-22 Dye		08/23/2021	1000155251 Rodney Dye			$70.00		
	8/9-22 Gilchrist		08/23/2021	1000155251 Maurice Gilchrist			$70.00		
	8/9-22 Jackson'		08/23/2021	1000155251 Michael Jackson			$50.00		
	8/9-22 Gainey		08/23/2021	1000155251 Williams Gainey			$55.00		
	8/9-22 Aiken		08/23/2021	1000155251 James Aiken			$55.00		
	8/9-22 Hensley		08/23/2021	1000155251 Bradley Hensley			$50.00		
	8/9-22 Walker		08/23/2021	1000155251 Wilbur Walker			$50.00		
	8/9-22 Jenkins		08/23/2021	1000155251 Myron Jenkins			$55.00		
	8/9-22 Howard		08/23/2021	1000155251 Trelain Howard			$50.00		
	8/9-22 Harris		08/23/2021	1000155251 Aaron Harris			$55.00		
	8/9-22 Williams		08/23/2021	1000155251 Dan Williams			$45.00		
	8/9-22 Pickens		08/23/2021	1000155251 Jayvone Pickens			$50.00		
	8/9-22 Cokley		08/23/2021	1000155251 Lasheda Cokley			$70.00		
	8/9-22 Brickenba		08/23/2021	1000155251 Sharne Brickenbaker			$50.00		
	8/9-22 Smith'		08/23/2021	1000155251 Jessica Smith			$50.00		
	8/9-22 Highsmith		08/23/2021	1000155251 Connie Highsmith			$50.00		
	8/2-6 Jackson		08/24/2021	1000155251 Coddie Jackson			$25.00		
	8/9-22 McIlwain		08/24/2021	1000155251 Derrick McIlwain			$70.00		
	8/9-22 Cooke		08/23/2021	1000155251 Katrell Cooke			$70.00		
	8/9-22 Thomas		08/24/2021	1000155251 Berry Thomas			$70.00		

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304699	08/25/2021	Open			Accounts Payable	Frontier	$164.35		

Invoice	Date	Description	Amount
712-0604 Aug 21	08/10/2021	80371206040202025 EMS	$76.80
712-2065 Aug 21	08/13/2021	80371220650907045 EMS	$87.55

304700	08/25/2021	Open			Accounts Payable	Henry Schein Inc.	$8,728.67		

Invoice	Date	Description	Amount
97213515	08/10/2021	1001015302Ondansetron/Methylprednisolone/Filterline	$3,571.28
97457254	08/16/2021	1001015302 Flowsafe II EZ/Vent circuit Disp/Vasline Gauze	$5,157.39

304701	08/25/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$6,142.82		

Invoice	Date	Description	Amount
1972118	08/06/2021	4051445214 Fairfield CTC 2021 Paving Program	$2,277.24
9721502	08/06/2021	4091465214 FC Patching and Paving	$2,217.62
1972124	08/06/2021	1051445214 FC 2021 Resurfacing Program	$1,647.96

304702	08/25/2021	Open			Accounts Payable	Linde Gas North America LLC	$166.02		

Invoice	Date	Description	Amount
65264408	08/05/2021	1001015302 EMS	$166.02

304703	08/25/2021	Open			Accounts Payable	LocumTenens.com LLC	$975.00		

Invoice	Date	Description	Amount
AS542982	08/17/2021	1000155205 Service Provider: Judith Benson	$975.00

304704	08/25/2021	Open			Accounts Payable	Northern Safety Company, Inc	$206.79		

Invoice	Date	Description	Amount
904506926	08/11/2021	1000175305 Water Cooler	$206.79

304705	08/25/2021	Open			Accounts Payable	SC Department of Motor Vehicle	$17.00		

Invoice	Date	Description	Amount
8/23/21 Tags	08/23/2021	1000165421 Tags Vin# 5KKHAXDV8NPNF6161	$17.00

304706	08/25/2021	Open			Accounts Payable	SC Department of Motor Vehicle	$517.00		

Invoice	Date	Description	Amount
8/23 Tags	08/23/2021	1001015421 Tags and Taxes Vin# 3C7WRMCL4LG289576	$517.00

304707	08/25/2021	Open			Accounts Payable	Southeast Powerlift Hydraulic Doors, Inc.	$25,300.15		

Invoice	Date	Description	Amount
1147	07/29/2021	4041415709 Replace Damage Doors ref: inv.# 1147	$25,300.15

304708	08/25/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$129.39		

Invoice	Date	Description	Amount
3483146554	07/31/2021	1000255301 File Boxes/Pens/Verbatim Life Series	$89.89
3483146549	07/31/2021	1001015301 Shredder	$39.50

304709	08/25/2021	Open			Accounts Payable	The Sourcing Group, LLC	$383.48		

Invoice	Date	Description	Amount
01-532909	08/13/2021	1000205207 Tax Notice Vehicle	$383.48

304710	08/25/2021	Open			Accounts Payable	Town of Winnsboro	$184.91		

Invoice	Date	Description	Amount
014733 Jul 21	07/20/2021	100018521102 Animal Shelter	$94.71

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	025114 Jul 21		08/11/2021	100008521101	Tillessen		$90.20		
304711	08/25/2021	Open			Accounts Payable	TruVista Communications	$1,529.07		
	Invoice		Date	Description			Amount		
	GOV-243035 Aug21		08/15/2021	1000145212.01	ED		$704.84		
	BUS-145974 Aug21		08/01/2021	4061425212.01	Town Of Winnsboro		$152.68		
	GOV-266560 Sep21		08/21/2021	100033521201	Airport		$244.93		
	GOV-253818 Aug21		08/15/2021	100001521201	Clerk To Council		$72.92		
	BUS-264674 Sep21		08/21/2021	10003035521201	Mitford Comm Center		$353.70		
304712	08/25/2021	Open			Accounts Payable	U.S. National Whitewater Center	$1,000.00		
	Invoice		Date	Description			Amount		
	2822074000		08/12/2021	1001015503	USNWC Swiftwater I & II 9/06 Event		$500.00		
	2824074000		08/13/2021	1001015503	USNWC Swiftwater I & II 9/13 Event		$500.00		
304713	08/25/2021	Open			Accounts Payable	UniFirst Corporation	$756.99		
	Invoice		Date	Description			Amount		
	216 1479503		08/18/2021	1000115401.05	Maintenance		$270.75		
	216 1477890		08/11/2021	100011540105	Maintenance		$325.75		
	216 14794493		08/18/2021	100056004540105	Transit		$112.80		
	216 1479492		08/18/2021	100013540105	Transit		$47.69		
304714	08/25/2021	Open			Accounts Payable	Winnsboro Builders Supply	$529.93		
	Invoice		Date	Description			Amount		
	B201267		08/05/2021	1001020215326	Rceeiver Pin-Clip-Lock/Paint		$22.54		
	A191948		08/06/2021	1000165326	PW Bug Repellents		$25.21		
	A192332		08/13/2021	1001020215326	Fire Wire/Out Box/Blank Cover/Flip Cover		$100.67		
	A192528		08/17/2021	1001020215326	Swivel Caster/Bait Station/Insect Trap		$56.57		
	A192485		08/16/2021	1001020215326	Fire Bolts/Nut/Washers		$6.35		
	B201780		08/12/2021	1001020215326	Bolt/Nuts/Washers		$7.70		
	A192448		08/16/2021	1001020215326	Fire Galv Nipple/Tool Box		$21.38		
	B201681		08/11/2021	1001020215326	Bolts/Nuts/Washer		$8.47		
	A192272		08/12/2021	1000115325	Anchor		$31.02		
	A192256		08/11/2021	1000115325	Airport Lock Plug/Wire Connector		$72.74		
	A190420		07/13/2021	1000115325	Pool Pool Test Kit		$10.15		
	A192488		08/16/2021	2540935325	FF Forward UnivDR Bottom		$27.80		
	B202048		08/16/2021	2540935235	FF Forward Brush Set/Mixing Container		$20.09		
	B202193		08/18/2021	1000115325	Martin Primary Sin Strainer		$11.76		
	A192548		08/17/2021	1000115325	Animal Shelter Mailbox/Bracket/Adhesives		$38.95		
	A192549		08/17/2021	1000115325	Maint Shop Toilet Gasket/Saw Blade		$16.87		
	B201849		08/13/2021	1000115325	Maint. Roof Sealant		$19.24		
	A192277		08/12/2021	1000115325	Admin Single Side Key		$2.49		
	B202061		08/16/2021	1000115325	Admin Battery		$11.76		
	A192489		08/16/2021	1000115325	Maint Battery/Toilet Flapper		$18.17		
304715	08/26/2021	Open			Accounts Payable	CBLPath, Inc.	$453.00		
	Invoice		Date	Description			Amount		
	D21E030549-0		08/10/2021	1000155205	Katrell Cooke 7/16/21 Visit		$453.00		

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304716	08/26/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$302.66		
	Invoice		Date	Description			Amount		
	4093373972		08/19/2021	1000175401.05 PW & SW			$302.66		
304717	08/26/2021	Open			Accounts Payable	Ciox Health	$488.34		
	Invoice		Date	Description			Amount		
	0346171309		08/02/2021	1000265205 Marshawn Geiger			$242.31		
	0347134761		08/11/2021	1000265205 Gwendolyn Green			$246.03		
304718	08/26/2021	Open			Accounts Payable	Glasgow, Hendrika	$329.68		
	Invoice		Date	Description			Amount		
	8/29-9/1 Trvl Ex		08/01/2021	1000155501 Meals & Mileage			$329.68		
304719	08/26/2021	Open			Accounts Payable	Good, Teresa	$329.68		
	Invoice		Date	Description			Amount		
	8/29-9/1 Trvl Ex		08/20/2021	1000155501 Meals & Mileage			$329.68		
304720	08/26/2021	Open			Accounts Payable	James R. Pope dba: Pope And Company	$405.00		
	Invoice		Date	Description			Amount		
	101		08/18/2021	1000360355503 Bryan Holmes- 7/27 Pool Operator of Record Program			$405.00		
304721	08/26/2021	Open			Accounts Payable	Shealy's Truck Center, Inc.	$170,804.00		
	Invoice		Date	Description			Amount		
	10199		08/18/2021	4141295605 Western Star 2022 Vin# 5KKHAXDV8NPNF6161			$170,804.00		
304722	08/26/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	$1,234.27		
	Invoice		Date	Description			Amount		
	2360156		08/14/2021	1000165325.01 Union Emulsion			$1,234.27		
304723	08/26/2021	Open			Accounts Payable	Squirewell, Harriet D	$329.68		
	Invoice		Date	Description			Amount		
	8/2-9/1 Trvl Exp		08/20/2021	1000155501 Meals & Mileage			$329.68		
304724	08/26/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$136.79		
	Invoice		Date	Description			Amount		
	497227		08/03/2021	1000165306 ICP SENSOR			$209.87		
	CM497227		08/13/2021	1000165306 Credit ICP SENSOR			($73.08)		
304725	08/26/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	$1,614.86		
	Invoice		Date	Description			Amount		
	INV1242144		08/13/2021	1000155314 Gloves			$1,614.86		
304726	08/26/2021	Open			Accounts Payable	First Citizens Bank	$6,368.01		
	Invoice		Date	Description			Amount		
	9940 Jul 21		08/03/2021	1000055207 July 21 Charges			$6,368.01		
304727	08/26/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$1,098.71		
	Invoice		Date	Description			Amount		
	175825		08/06/2021	1000185204 Tires			$148.76		
	272751		08/06/2021	1000165204 TIRES			$949.95		

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304728	08/26/2021	Open			Accounts Payable	JMS Fence Co., Inc.	$3,150.00		
	Invoice		Date	Description			Amount		
	2824		08/06/2021	1000360355232 Replace Fence at Drawdy Park			$3,150.00		
304729	08/26/2021	Open			Accounts Payable	Lee Transport Equipment, Inc	$467.89		
	Invoice		Date	Description			Amount		
	228693		08/02/2021	1000175306 STROBE LIGHTS			$467.89		
304730	08/26/2021	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$118.77		
	Invoice		Date	Description			Amount		
	8864		08/10/2021	1000175326 CAR WASH SUPPLIES			$118.77		
304731	08/26/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$543.00		
	Invoice		Date	Description			Amount		
	106-648767		08/12/2021	1000175306 TIRES			$543.00		
304732	08/26/2021	Open			Accounts Payable	Shred 360, LLC	$599.85		
	Invoice		Date	Description			Amount		
	11103082021		08/20/2021	1000085232 Shred Event			$599.85		
304733	08/26/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$150.00		
	Invoice		Date	Description			Amount		
	2697		08/06/2021	1000175204 TOW TO VENDOR			$150.00		
304734	08/26/2021	Open			Accounts Payable	Vulcan Materials	$275.62		
	Invoice		Date	Description			Amount		
	14320396		08/16/2021	1000165325.01 Crushed Stone Base Ticket#5531958-5531964			$275.62		
304735	08/27/2021	Open			Accounts Payable	Able, Faith	$50.00		
	Invoice		Date	Description			Amount		
	71076		08/11/2021	2410410695252.01 Incentive			$50.00		
304736	08/27/2021	Open			Accounts Payable	Ashford, Gwendolyn M.	$8.20		
	Invoice		Date	Description			Amount		
	7/16 Trvl Exp		08/25/2021	1000085508 Mileage			$2.73		
	8/13, 25 Trvl Ex		08/25/2021	1000085508 Mileage			$5.47		
304737	08/27/2021	Open			Accounts Payable	Bell, Moses	$988.57		
	Invoice		Date	Description			Amount		
	8/23 SVC RED EP		08/23/2021	516-2220 Ellen Kaye Peake			$988.57		
304738	08/27/2021	Open			Accounts Payable	Benbow, Margo	$654.50		
	Invoice		Date	Description			Amount		
	8/9-13 SVC		08/09/2021	2410410695252 Youth Worker			$324.50		
	8/16-20 SVC		08/16/2021	2410410695252 Youth Worker			$330.00		
304739	08/27/2021	Open			Accounts Payable	Blanchard Machinery, INC	$9,046.65		
	Invoice		Date	Description			Amount		
	BR01753		08/18/2021	1000165232 Tractor Repair			$9,046.65		
304740	08/27/2021	Open			Accounts Payable	Boulware, Ronnie	$816.90		
	Invoice		Date	Description			Amount		
	71083		08/11/2021	2410410695249 Mileage July 21			$666.90		
	71088		08/11/2021	2410410695252.01 Occupational Skills Training			$150.00		

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304741	08/27/2021	Open			Accounts Payable	Boyd, Del'lisa	$544.50		
	Invoice		Date	Description			Amount		
	8/16-19 SVC		08/16/2021	2410410695252 Youth Worker			$264.00		
	8/9-13 SVC		08/09/2021	2410410695252 Youth Worker			$280.50		
304742	08/27/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,625.00		
	Invoice		Date	Description			Amount		
	175230		08/25/2021	1000185205.01 Spay/Neuter			$650.00		
	175231		08/25/2021	1000185205.01 Spay/Neuter			$520.00		
	175232		08/25/2021	1000185205.01 Spay/Neuter			$455.00		
304743	08/27/2021	Open			Accounts Payable	Chappell, La'Quaja	$583.00		
	Invoice		Date	Description			Amount		
	8/16-20 SVC		08/16/2021	2410410695252 Youth Worker			$291.50		
	8/9-13 SVC		08/09/2021	2410410695252 Youth Worker			$291.50		
304744	08/27/2021	Open			Accounts Payable	Davis, Vernon	$763.56		
	Invoice		Date	Description			Amount		
	71080		08/11/2021	2410415249 Mileage July-Aug 21			$763.56		
304745	08/27/2021	Open			Accounts Payable	Dominion Energy	$583.20		
	Invoice		Date	Description			Amount		
	1199910		08/19/2021	1000360355326 3/8" Guy Wire(500' Reel)			$583.20		
304746	08/27/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$739.19		
	Invoice		Date	Description			Amount		
	021612		07/19/2021	1000315306 Oil/Oil Filter Acct#1496			$28.41		
	021922		07/28/2021	1000560055306 Blower Motor Acct#1496			$94.90		
	021929		07/29/2021	1000560055306 Universal Cement Acct#1496			$11.76		
	021892		07/28/2021	1000185306 Oil Acct#1496			$25.05		
	021613		07/19/2021	1000115306 Oil/Filter Acct#1496			$25.05		
	021660		07/20/2021	1000115306 Stoplight Switch Acct#1496			$22.35		
	021368		07/13/2021	1000335306 Combo Ball Mount Acct#1496			$17.11		
	021454		07/15/2021	1000560055306 Oil/Filters Acct#1496			$25.27		
	021462		07/15/2021	1000560055306 Blister Pack Capsules Acct#1496			$20.32		
	021677		07/21/2021	1000560055306 Oil Filter/Oil Acct#1496			$25.27		
	020958		07/01/2021	1000175306 Oil/Filter Acct#1496			$25.27		
	021276		07/09/2021	1000175306 Hose Fittings Acct#1496			$41.26		
	021158		07/07/2021	1000560055306 Filters/Oil Acct#1496			$39.25		
	020959		07/01/2021	1000360355306 Oil/Filter Acct#1496			$22.07		
	020960		07/01/2021	1001020215306 Oil/Filter/Drain Plug Acct#1496			$29.40		
	021856		07/27/2021	1000165324 Hydraulic Filter Acct#1496			$69.77		
	020963		07/01/2021	1000165324 V-Belt Acct#1496			$160.71		
	021330		07/12/2021	1001020215324 Ratchet Tie Down Acct#1496			$33.69		
	021893		07/28/2021	1000360355306 Oil/Filter Acct#1496			$22.28		
304747	08/27/2021	Open			Accounts Payable	Durham, Elicia	$583.00		
	Invoice		Date	Description			Amount		
	8/16-20 SVC		08/01/2021	2410410695252 Youth Worker			$286.00		
	8/9-13 SVC		08/01/2021	2410410695252 Youth Worker			$297.00		
304748	08/27/2021	Open			Accounts Payable	Election Systems & Software, LLC	$244.77		
	Invoice		Date	Description			Amount		
	CD2006870		08/10/2021	1000295225 Warranty & Maintenance/License			$244.77		

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304749	08/27/2021	Open			Accounts Payable	Epic Sports, Inc.	$2,453.13		
	Invoice		Date	Description			Amount		
	5631270		08/09/2021	1000360355313 Soccer Balls/Football Pants			$2,453.13		
304750	08/27/2021	Open			Accounts Payable	Evans, Jamie	$290.85		
	Invoice		Date	Description			Amount		
	71072		08/11/2021	2410415249 July 21 Mileage			$290.85		
304751	08/27/2021	Open			Accounts Payable	Forms and Supply, Inc.	$326.35		
	Invoice		Date	Description			Amount		
	5867841-0		08/17/2021	1000265301 Copy Paper			$326.35		
	5852142-2		08/13/2021	1000275301 Binder Clips			$6.93		
	C5874460-0		08/20/2021	1000275301 Return Binder Clips Ref# 5852142-2			($6.93)		
304752	08/27/2021	Open			Accounts Payable	Harris, Brandon	$584.64		
	Invoice		Date	Description			Amount		
	71069		08/11/2021	2410410695249 July 21 Mileage			$584.64		
304753	08/27/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,090.18		
	Invoice		Date	Description			Amount		
	169 Jul 21		07/26/2021	1000155302 FCDC Jul 2021 OTC/Rx			$2,090.18		
304754	08/27/2021	Open			Accounts Payable	Holmes, Tayuana	$247.50		
	Invoice		Date	Description			Amount		
	8/10-12 SVC		08/10/2021	2410410695252 Youth Worker			$247.50		
304755	08/27/2021	Open			Accounts Payable	Hopkins, Alaina	$50.00		
	Invoice		Date	Description			Amount		
	71079		08/11/2021	2410410695252.01 Incentive			$50.00		
304756	08/27/2021	Open			Accounts Payable	Hopkins, Kasey	$50.00		
	Invoice		Date	Description			Amount		
	71077		08/11/2021	2410410695252.01 Incentive			$50.00		
304757	08/27/2021	Open			Accounts Payable	Internetwork Services, Inc.	$906.63		
	Invoice		Date	Description			Amount		
	131847		08/16/2021	2250755232 SFP Module			$906.63		
304758	08/27/2021	Open			Accounts Payable	J Wilbur Collins & Co	$122.40		
	Invoice		Date	Description			Amount		
	171750		08/13/2021	1001020215324 Air Filter			$22.68		
	172304		08/24/2021	1000165324 Titanium Line			$99.72		
304759	08/27/2021	Open			Accounts Payable	Johnson, Lakeithia	$770.00		
	Invoice		Date	Description			Amount		
	8/16-20 SVC		08/16/2021	2410410695252 Youth Worker			$385.00		
	8/9-13 SVC		08/01/2021	2410410695252 Youth Worker			$385.00		
304760	08/27/2021	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	$3,750.00		
	Invoice		Date	Description			Amount		
	4368		08/01/2021	4041425239 Full Serivce			$3,750.00		
304761	08/27/2021	Open			Accounts Payable	Kovacs, Abigail	$203.50		
	Invoice		Date	Description			Amount		
	8/14 8/19-20 SVC		08/14/2021	2410410695252 Youth Worker			$203.50		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304762	08/27/2021	Open			Accounts Payable	Lemon, Desmond	$425.88		

Invoice	Date	Description	Amount
71074	08/11/2021	2410415249 July 21 Mileage	$425.88

304763	08/27/2021	Open			Accounts Payable	Lyles, Daryl	$440.58		

Invoice	Date	Description	Amount
71073	08/11/2021	2410415249 July 21 Mileage	$440.58

304764	08/27/2021	Open			Accounts Payable	Motorola Solutions, Inc	$294.60		

Invoice	Date	Description	Amount
28054120210608	07/01/2021	1001020215225 Fire Services	$147.30
28134420210702	08/01/2021	1001020215225 Fire Services	$147.30

304765	08/27/2021	Open			Accounts Payable	MZI Master Tenant, LLC	$100,000.00		

Invoice	Date	Description	Amount
0000005-IN	09/01/2021	1000085401.04 Sep 21 Rent County Complex	$50,000.00
0000002-IN	07/30/2021	1000085401.04 Aug 21 Rent County Complex	$50,000.00

304766	08/27/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,850.00		

Invoice	Date	Description	Amount
FA21-581	08/20/2021	1000255205 Charles Chavers	$1,300.00
FA21-586	08/23/2021	1000255205 Joshua R. Brown	$1,550.00

304767	08/27/2021	Open			Accounts Payable	Office Depot	$123.66		

Invoice	Date	Description	Amount
188860826001	08/16/2021	1000265301 Highlight/Tape	$44.41
188527765001	08/20/2021	1000560005301 Markers/Pens	$55.64
188446795001	08/20/2021	1000560005301 Markers/Sharpies	$23.61

304768	08/27/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$38.52		

Invoice	Date	Description	Amount
41092	08/12/2021	1001015207 Business Cards	$38.52

304769	08/27/2021	Voided/Reissued		09/30/2021	Accounts Payable	Parker Poe Consulting, LLC	$7,739.36		

Invoice	Date	Description	Amount
34910-00001	08/17/2021	1000025215 Professional Services	$7,739.36

304770	08/27/2021	Open			Accounts Payable	Pearson, Sharaye	$627.00		

Invoice	Date	Description	Amount
8/16-20 SVC	08/16/2021	2410410695252 Youth Worker	$324.50
8/9-13 SVC	08/09/2021	2410410695252 Youth Worker	$302.50

304771	08/27/2021	Open			Accounts Payable	Pediatric Emergency Standards, Inc	$2,419.67		

Invoice	Date	Description	Amount
Inv-4385	07/20/2021	1001015302 Handtevy Bags	$2,419.67

304772	08/27/2021	Open			Accounts Payable	Positive Promotions, Inc	$3,037.28		

Invoice	Date	Description	Amount
06785564	08/13/2021	1000265307 Drawstring Backpack/Sporty Water Bottle/Hand Sanitize	$3,037.28

304773	08/27/2021	Open			Accounts Payable	Sanders, Christopher	$52.60		

Invoice	Date	Description	Amount
71089	08/16/2021	2410410425249 July 21 Mileage	$52.60

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304774	08/27/2021	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	$125.00		

Invoice	Date	Description	Amount
21-22 Mem JB	08/20/2021	1000225403 Judy Bonds	$125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304775	08/27/2021	Open			Accounts Payable	SC Economic Developers Association	$1,200.00		

Invoice	Date	Description	Amount
1323	08/23/2021	1000015503 Shirley Greene	$1,200.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304776	08/27/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$372.38		

Invoice	Date	Description	Amount
9003430363	08/12/2021	1000265318 Toner	$372.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304777	08/27/2021	Open			Accounts Payable	Snider Tire, Inc.	$4,057.14		

Invoice	Date	Description	Amount
8670071	08/04/2021	1000165324 Tires	$558.51
8686481	08/12/2021	1000165306 Tires	$2,222.71
8684477	08/12/2021	1000175306 Tires	$1,275.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304778	08/27/2021	Open			Accounts Payable	Tax Brake SC LLC	$4,469.00		

Invoice	Date	Description	Amount
8/23 SVC RED RB	08/23/2021	5162220 Robbie Bouknight	$4,469.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304779	08/27/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$554.26		

Invoice	Date	Description	Amount
633681846	08/09/2021	1000305304 Wipes	$134.22
634531750	08/12/2021	1000305304 Hand Sanitizer Pump	$125.32
633681838	08/09/2021	1001015304 Hand Soap	$26.19
634531743	08/12/2021	1001015304 Towels/Hand Soap/Cleaner	$268.53

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304780	08/27/2021	Open			Accounts Payable	TruVista Communications	$1,234.90		

Invoice	Date	Description	Amount
BUS-156387 Sep21	08/21/2021	100102011521201 Fire Protection	$162.50
NPV-262284 Sep21	08/21/2021	100102017521201 Fire	$180.41
BUS-156700 Sep21	08/21/2021	100102016521201 Fire Dept	$159.58
BUS-262205 Sep21	08/21/2021	100036035521201 Community Building	$348.12
GOV-165943 Aug21	08/01/2021	216066521201 Family Court	$384.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304781	08/27/2021	Open			Accounts Payable	U.S. National Whitewater Center	$500.00		

Invoice	Date	Description	Amount
2822074000	08/17/2021	1001015503 USNWC Swithwater I & II	$500.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304782	08/27/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$46.48		

Invoice	Date	Description	Amount
334572	08/18/2021	1000345326 Gal VSW Natural	$46.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304783	08/27/2021	Open			Accounts Payable	Winnsboro Builders Supply	$606.11		

Invoice	Date	Description	Amount
A192460	08/16/2021	1001020215326 Fire Rope/Bolts/Nuts/Washers	$22.68
B202308	08/19/2021	1001020215326 Fire Twist Nozzle/Hose Mender	$17.10
B202578	08/24/2021	1001020215326 Can Air/Gel Cleaner	$16.56
A192673	08/19/2021	1000255326 Coroner Respirator	$322.00
A192972	08/24/2021	1000115325 Rec Center Receptacle/Wall Plate/Work Box/Elec Tape	$20.59

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	A192981		08/24/2021	1000115325	Rec Center Hole Plate		$11.76			
	A192907		08/23/2021	1000115325	Building Maint Single Side Key		$2.49			
	A192620		08/19/2021	1000115325	Maint Shop		$53.45			
	A192603		08/18/2021	1000115325	Maint Shop Seal/Screwdriver		$27.79			
	B202484		08/23/2021	1000115325	Courthouse Ext Cord		$12.83			
	B202375		08/20/2021	1000115325	Maint Sealant/Paint		$76.95			
	A192842		08/23/2021	1000115325	Maintenance Glue		$9.08			
	A192973		08/23/2021	1000115325	Maint Shop Torx Set		$12.83			
304784	08/27/2021	Open			Accounts Payable	Woodard, Deon		$50.00		
	Invoice		Date	Description			Amount			
	71078		08/11/2021	2410410695252.01	Incentive		$50.00			
304785	08/27/2021	Open			Accounts Payable	Woodard, Tameshia		$150.00		
	Invoice		Date	Description			Amount			
	71075		08/11/2021	2410410695252.01	Occupation al Skills Training		$150.00			
304786	08/27/2021	Open			Accounts Payable	Wright-Johnston, Inc		$150.44		
	Invoice		Date	Description			Amount			
	58856		08/09/2021	1000265313	Hook Shirt		$67.30			
	58898		08/09/2021	1000265313	Hook Pants		$83.14			
304787	08/30/2021	Open			Accounts Payable	Alsco, Linen Service Corp		$210.21		
	Invoice		Date	Description			Amount			
	LCOL742273		08/24/2021	1001015304	Bath blanket		$210.21			
304788	08/30/2021	Open			Accounts Payable	AT&T		$91.49		
	Invoice		Date	Description			Amount			
	932-4341 Aug 21		08/16/2021	80393243411381899	Recycling		$91.49			
304789	08/30/2021	Open			Accounts Payable	Duke Energy		$97.31		
	Invoice		Date	Description			Amount			
	6139 Aug 21		08/13/2021	910034006139	Dutchmans Creek		$97.31			
304790	08/30/2021	Open			Accounts Payable	Frontier		$259.31		
	Invoice		Date	Description			Amount			
	635-3905 Aug 21		08/13/2021	80363539050823115	DSS		$125.33			
	635-3615 Aug 21		08/13/2021	80363536151106075	Recycling		$111.49			
	635-1406 Aug 21		08/16/2021	80363514060924985	EMS		$22.49			
304791	08/30/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana		$2,189.22		
	Invoice		Date	Description			Amount			
	INVB-028241		08/20/2021	1000225207	Landmarc Land Records		$1,814.72			
	INVB-028242		08/20/2021	1000225202	Subscription		$374.50			
304792	08/30/2021	Open			Accounts Payable	Linde Gas North America LLC		$211.60		
	Invoice		Date	Description			Amount			
	65349029		08/12/2021	1001015302	EMS		$211.60			
304793	08/30/2021	Open			Accounts Payable	LocumTenens.com LLC		$975.00		
	Invoice		Date	Description			Amount			
	AS545021		08/24/2021	1000155205	Service Provider Judith Benson		$975.00			

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304794	08/30/2021	Open			Accounts Payable	Metro Group Incorporated	$307.10		
	Invoice		Date	Description			Amount		
	PI 756659		07/31/2021	1000115225 Omniserve Chemical Water Treatment			$153.55		
	PI 758731		08/15/2021	1000115225 Omniserve Chemical Water Treatment			$153.55		
304795	08/30/2021	Open			Accounts Payable	Town of Winnsboro	$3,525.90		
	Invoice		Date	Description			Amount		
	009576 Jul 21		08/09/2021	100008521101 Magistrate			$1,935.92		
	001042 Jul 21		08/04/2021	100008521102 WIA & VA			$11.41		
	001041 Jul 21		08/04/2021	100008521101 WIA & VA			$1,145.84		
	018073 Jul 21		08/15/2021	100008521101 Magistrate			$432.73		
304796	08/30/2021	Open			Accounts Payable	UniFirst Corporation	$555.14		
	Invoice		Date	Description			Amount		
	216 1481153		08/25/2021	100056004540105 Transit			$112.80		
	216 1481152		08/25/2021	100013540105 Transit			$47.69		
	216 1481171		08/25/2021	100011540105 Maintenance			$334.50		
	216 1481160		08/25/2021	100036035540105 Parks & Rec			$60.15		
304797	08/30/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$224.18		
	Invoice		Date	Description			Amount		
	332543		08/01/2021	1000085401.05 Cooler WOIA			$10.65		
	334609		08/19/2021	1000135326 Gal VSW Natural			($1.54)		
	334567		08/19/2021	1000560005326 Gal VSW Natural			$46.48		
	334604		08/19/2021	1000115225 Maint. dept Return bottle deposit			($21.00)		
	334603		08/19/2021	1001015326 EMS-Water, Bottle deposit			$189.59		
304798	08/31/2021	Open			Accounts Payable	American Family Life	$6,912.14		
	Invoice		Date	Description			Amount		
	2022-00000050		08/30/2021	5 - AFLAC - after tax*			$6,912.14		
304799	08/31/2021	Open			Accounts Payable	Frontier	$3,186.57		
	Invoice		Date	Description			Amount		
	635-8009 Aug 21		08/20/2021	80363580090626955 Recycling			$80.22		
	189-0332 Aug 21		08/20/2021	86418903320123075 E911			$409.38		
	189-0212 Aug 21		08/20/2021	86418902120901985 E911			$2,696.97		
304800	08/31/2021	Open			Accounts Payable	LECSC	$100.00		
	Invoice		Date	Description			Amount		
	8/16-18 Reg JT		08/18/2021	1000265503 Jeff Talbert			$50.00		
	8/16-18 Reg SM		08/18/2021	1000265503 Steve McDonald			$50.00		
304801	08/31/2021	Open			Accounts Payable	Liberty National Life Insurance Company	$4,941.60		
	Invoice		Date	Description			Amount		
	2022-00000051		08/30/2021	61 - Liberty National Life Insurance *			$2,470.80		
	2022-00000052		08/30/2021	61 - Liberty National Life Insurance *			$2,470.80		
304802	08/31/2021	Open			Accounts Payable	Lowes Business Account	$1,212.35		
	Invoice		Date	Description			Amount		
	0109388 Aug 21		08/17/2021	82131410109388 Aug 2021 Charges			$1,212.35		
304803	08/31/2021	Open			Accounts Payable	Motorola Solutions, Inc	$16,037.06		
	Invoice		Date	Description			Amount		
	28054020210608		07/01/2021	1000265225 Sheriff/E911			$8,006.01		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	28134320210702		08/01/2021	1000265225	Sheriff/E911		$8,031.05		
304804	08/31/2021	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	$300.00		
	Invoice		Date	Description			Amount		
	10/3-7 Reg BS		08/27/2021	2160165503	Beverly D. Simmons		$300.00		
304805	08/31/2021	Open			Accounts Payable	Town of Winnsboro	$5,533.28		
	Invoice		Date	Description			Amount		
	025602 Aug 21		08/19/2021	1000085211.01	Hon Bldg		$4,618.85		
	025590 Aug 21		08/19/2021	1000085211.01	Hon Bldg		$670.65		
	025596 Aug 21		08/19/2021	1000085211.01	Hon Bldg		$79.68		
	025236 Aug 21		08/11/2021	1001015211.01	EMS/Fire Greenbriar station		$164.10		
304806	08/31/2021	Open			Accounts Payable	White, Diana	$45.00		
	Invoice		Date	Description			Amount		
	8/5 Reimb.		08/20/2021	1000560055206	Pass Cert./Defensive cert.		$45.00		
304807	08/31/2021	Open			Accounts Payable	Wood's Auto Body Shop	$758.25		
	Invoice		Date	Description			Amount		
	6/18/21 Incident		08/24/2021	2240745204	Repairs to Transit bus #915		$758.25		
304808	09/01/2021	Open			Accounts Payable	Davis & Floyd, Inc	$15,449.63		
	Invoice		Date	Description			Amount		
	174210		06/30/2021	4161571125214	Speculative Building Pad-Rough Grading		$15,449.63		
304809	09/01/2021	Open			Accounts Payable	MUSC Health Chester Medical	$3,392.00		
	Invoice		Date	Description			Amount		
	007411716		07/20/2020	1000155205	Amenda Lee 7/20/2020		$1,941.00		
	007411716 AL		07/20/2020	1000155205	Amanda Lee 7/20/2020		$1,451.00		
304810	09/01/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$5,788.66		
	Invoice		Date	Description			Amount		
	12750184		06/30/2021	1000075614	Printer		$695.50		
	12750185		06/30/2021	1000075614	Printer		$695.50		
	12749821		06/30/2021	2250755603	Printer & Copiers		$4,397.66		
304811	09/01/2021	Open			Accounts Payable	Site Prep, Inc. of NC	$22,602.66		
	Invoice		Date	Description			Amount		
	3 Final 1105-38		06/30/2021	4091465711	FC Patching		$138.12		
	6 Final 1105-36		01/31/2021	4051445711	Fairfield CTC 2020 Road paving Program		$21,639.18		
	1 1105-38		11/30/2020	4091465711	FC Patching		$825.36		
304812	09/01/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	$15,550.00		
	Invoice		Date	Description			Amount		
	0202607		05/13/2021	4151340725214	Fairfield-Utility Rate study/Customer Analysis/208		$3,350.00		
	0202604		05/13/2021	4151341075706	Fairfield-Valencia Road Bridge Replacement		$6,100.00		
	0201204		04/15/2021	4151341075706	Fairfield-Valencia Road Bridge Replacement		$6,100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304813	09/01/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$72.90		

Invoice	Date	Description	Amount
498842	08/16/2021	1000560055306 Switch	$24.30
499807	08/23/2021	1000560055306 Switch	$48.60
499810	08/24/2021	1000560055306 Switch	$24.30
CM499807	08/23/2021	1000560055306 Return Switch	($24.30)

304814	09/01/2021	Open			Accounts Payable	Office Depot	$65.82		

Invoice	Date	Description	Amount
190108508001	08/19/2021	1000015301 Note tower document holder, #9892904	$19.25
189752277001	08/19/2021	1000015301 Blue Sky monthly desk pad/Avery table of contents div	$23.04
190108509001	08/19/2021	1000015301 Pilot G-s Fine point pens, #760887	$23.53

304815	09/01/2021	Open			Accounts Payable	Patriot Properties, Inc.	$12,915.00		

Invoice	Date	Description	Amount
INV214088	07/31/2021	1000095227 Patriot-AP5 Maintenance and Support	$12,915.00

304816	09/01/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$2,393.36		

Invoice	Date	Description	Amount
106-648915	08/19/2021	1000560055306 Tire-FCTS#(6)235/65R16, (12)225/75R16	$2,393.36

304817	09/01/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,870.65		

Invoice	Date	Description	Amount
9003441616	07/26/2021	1000155318 Toner Cartridge	$639.92
9003400205	07/26/2021	1000205318 Toner Cartridge	$639.92
9003441624	08/25/2021	1000155318 Toner Cartridge	$590.81

304818	09/01/2021	Open			Accounts Payable	The Palmetto Skin And Laser Center LLC	$168.00		

Invoice	Date	Description	Amount
372960	08/13/2021	1000155205 7/16/21 Katrell Cooke	$168.00

304819	09/01/2021	Open			Accounts Payable	Verizon Wireless	$449.60		

Invoice	Date	Description	Amount
402-5296 Aug 21	08/19/2021	721460437-00003/9886625825 Maint.	$449.60

304820	09/01/2021	Open			Accounts Payable	Wilson's Refrigeration & A/C Service, Inc.	$149.00		

Invoice	Date	Description	Amount
19172008	08/20/2021	1000155232 Overtime Commercial Diagnostic Fee	$149.00

304821	09/03/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$1,648.44		

Invoice	Date	Description	Amount
49084	08/19/2021	4041415232 Service call to Museum	$290.00
49058	08/19/2021	1000560005232 Service Call Blower motor replaced - Transit Build	$1,358.44

304822	09/03/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$84.86		

Invoice	Date	Description	Amount
730315906	08/24/2021	1000155309 Milk	$45.54
730315754	08/17/2021	1000155309 Milk	$39.32

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304823	09/03/2021	Open			Accounts Payable	Debesis, Ed	$275.00		

Invoice	Date	Description	Amount
9/6-10 Trvl Exp	08/25/2021	1001015501 Meals	$275.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304824	09/03/2021	Open			Accounts Payable	Department of Administration	$2,842.50		

Invoice	Date	Description	Amount
90321572	08/27/2021	1000155225 Router support	$112.00
90321574	08/27/2021	1000075232 Monthly Email	$2,730.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304825	09/03/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$299.22		

Invoice	Date	Description	Amount
4067285658	08/17/2021	1000155309 Bread	$144.83
4067285826	08/24/2021	1000155309 Bread	$154.39

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304826	09/03/2021	Open			Accounts Payable	Embassy Suites Greenville	$656.32		

Invoice	Date	Description	Amount
10/4-8 Trvl AW	08/27/2021	1000315501 Albertha Woodard conf.# 97065127	$656.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304827	09/03/2021	Open			Accounts Payable	Hilton Garden Inn	$1,301.76		

Invoice	Date	Description	Amount
9/6-10 Trvl AW	08/25/2021	1001015501 Ashley Working conf# 3184979015	$433.92
9/13-17 Trvl AL	08/25/2021	1001015501 Ahmed Lake conf.# 3180374065	$433.92
9/6-10 Trvl ED	08/25/2021	1001015501 Ed Debesis conf.# 3184979015	$433.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304828	09/03/2021	Open			Accounts Payable	J Wilbur Collins & Co	$385.15		

Invoice	Date	Description	Amount
172323	08/24/2021	1000115324 Redmax Mx Torque Trimmer	$385.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304829	09/03/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$239.67		

Invoice	Date	Description	Amount
2337 Aug 21	08/13/2021	1000175211.01 Blair Recycling	$45.00
1261 Aug 21	08/13/2021	1000360355211.01 REC	$104.67
1881 Aug 21	08/13/2021	1000360355211.01 REC	$45.00
1259-02 Aug 21	08/13/2021	1000360355211.01 REC	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304830	09/03/2021	Open			Accounts Payable	Lake, Ahmed	$275.00		

Invoice	Date	Description	Amount
9/13-17 Trvl Exp	08/25/2021	1001015501 Meals	$275.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304831	09/03/2021	Open			Accounts Payable	Michael Baker International, Inc.	$6,498.12		

Invoice	Date	Description	Amount
1125662	08/30/2021	2030531105214 FDW Drain Ph.1 North Design FC Airport	$6,498.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304832	09/03/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		

Invoice	Date	Description	Amount
45004 Sep 21	09/01/2021	1000085409 Retiree Insurance	$1,951.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304833	09/03/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$765.00		

Invoice	Date	Description	Amount
4224	08/27/2021	1000185205.01 Aug 27, 2021 Service	$765.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304834	09/03/2021	Open			Accounts Payable	South Carolina Aeronautics Commission	$57.50		

Invoice	Date	Description	Amount
2000515854	07/22/2021	1000335232 Treat fence line for weeds	$57.50

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304835	09/03/2021	Open			Accounts Payable	Southland Equipment Service, Inc.	$755.76		

Invoice	Date	Description	Amount
3244-163823	08/18/2021	1000115203 Clark Model#CGC-25 - Labor -Shop	$177.00
3244-163936	08/19/2021	1000115203 Mitsubishi Cat - Labor - Shop	$578.76

304836	09/03/2021	Open			Accounts Payable	TruVista Communications	$10,840.21		

Invoice	Date	Description	Amount
GOV-166139 SEP21	09/01/2021	1000105212.01 Tax Collector	$120.35
GOV-165859 SEP21	09/01/2021	1000185212.01 Animal Shelter	$491.77
GOV-165041 SEP21	09/01/2021	1000085212.01 Admin	$4,353.02
GOV-165908 SEP21	09/01/2021	1000085212.01 DJJ	$52.17
GOV-157418 SEP21	09/01/2021	1000085212.01 Internet	$177.10
GOV-153414 SEP21	09/01/2021	1000075212.01/.02 IT	$265.96
BUS-273445 SEP21	09/01/2021	1000325212.01 Delegation	$66.48
NPV-143849SEP21	09/01/2021	1000085212.01 Admin	$1,469.32
GOV-158142 SEP21	09/01/2021	100008/0075212.01 Adm/Solicitor	$350.08
GOV-252959 SEP21	09/01/2021	100008/0215212.01 Treasurer/GF	$180.60
GOV-252929 SEP21	09/01/2021	1000065212.01 Purchasing	$60.05
GOV-253095 SEP21	09/01/2021	1000195212.01 Probate	$130.77
GOV-166027 SEP21	09/01/2021	1000055212.01 Human Resources	$171.70
GOV-165072 SEP21	09/01/2021	1000155212.01 Detention	$1,343.09
BUS-145974 Sep21	09/01/2021	4061425212.01 Town of winnsboro	$152.68
GOV-165837 Sep21	09/01/2021	1001495212.01 Museum	$230.50
GOV-165624 Sep21	09/01/2021	1000295212.01 Voter Reg	$166.51
GOV-165628 Sep21	09/01/2021	1000115212.01 Maint.	$139.15
NPV-165742 Sep21	09/01/2021	1000360355212.01 Recreation	$475.05
GOV-158783 Sep21	09/01/2021	1000360355212.02 Recreation	$225.16
NPV-262204 Sep21	08/21/2021	1001015212.01 Jenkinsville EMS/Fire	$218.70

304837	09/03/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$41.92		

Invoice	Date	Description	Amount
334565	08/19/2021	1000085326 Wioa	$20.96
334602	08/19/2021	1000165326 PW	$20.96

304838	09/03/2021	Open			Accounts Payable	Verizon Wireless	$41.48		

Invoice	Date	Description	Amount
718-2926 Aug 21	08/19/2021	721460437-0017/9886625831 EMS	$41.48

304839	09/03/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$315.00		

Invoice	Date	Description	Amount
067W10960	08/20/2021	1000345225 FC 911 CTR-Generator alarming	$315.00

304840	09/03/2021	Open			Accounts Payable	Working, Ashley	$275.00		

Invoice	Date	Description	Amount
9/6-10 Trvl Exp	08/25/2021	1001015501 Meals	$275.00

304841	09/03/2021	Open			Accounts Payable	SC Department of Revenue	$114.00		

Invoice	Date	Description	Amount
2022-00000055	09/03/2021	71 - Garnishment - Percent Net*	$114.00

304842	09/03/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,614.23		

Invoice	Date	Description	Amount
2022-00000057	09/03/2021	44 - Child Support*	$2,614.23

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304843	09/03/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000058		09/03/2021	10 - Garnishment*			$937.85		
304844	09/03/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000060		09/03/2021	10 - Garnishment			$43.38		
304845	09/08/2021	Open			Accounts Payable	4imprint, Inc.	$188.86		
	Invoice		Date	Description			Amount		
	9209643		08/20/2021	1000255307 Aurora Retractable Banner-34"			$188.86		
304846	09/08/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$333.84		
	Invoice		Date	Description			Amount		
	200046497		08/24/2021	1000265306 SD#123,150 BATTERIES MTP48/H6-1,MTX94R/H7			$333.84		
304847	09/08/2021	Open			Accounts Payable	Classic Metals, Inc.	$950.18		
	Invoice		Date	Description			Amount		
	64817		08/25/2021	1000185326 Classic Rib Ivy Green-Gauge-26			$950.18		
304848	09/08/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$111.77		
	Invoice		Date	Description			Amount		
	4067285182		07/27/2021	1000155309 Bread			$111.77		
304849	09/08/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	7182 Sep 21		08/25/2021	8255707085167182 EMS			$61.62		
304850	09/08/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	2014 Sep 21		08/26/2021	8255707087192014 EMS			$61.62		
304851	09/08/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	4619 Sep 21		08/25/2021	8255707085084619 EMS			$61.62		
304852	09/08/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	6692 Sep 21		08/26/2021	8255707088596692 EMS			$61.62		
304853	09/08/2021	Open			Accounts Payable	Dominion Energy	$11,246.10		
	Invoice		Date	Description			Amount		
	8839 Aug 21		08/27/2021	5197402958839 Greenbrier Fire Dept			$168.49		
	5468 Aug 21		08/26/2021	9210111085468 Fire Dept			$253.31		
	5808 Aug 21		08/26/2021	7210081635808 Recycling			$98.58		
	1970 Aug 21		08/26/2021	7197402941970 Recycling			$130.71		
	5645 Aug 21		08/30/2021	7210061975645 Admin			$143.20		
	9913 Aug 21		08/30/2021	7197402949913 Admin			$26.84		
	9217 Aug 21		08/30/2021	9210099989217 Admin			$4,893.31		
	4273 Aug 21		08/30/2021	9197402964273 Admin			$2,225.55		
	7127 Aug 21		08/30/2021	9210084847127 Admin			$26.73		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3924 Aug 21		08/25/2021	1197402953924	Recreation		$10.17		
	7069 Jul 21		07/29/2021	5210096347069	Commerce Bulding		$1,209.87		
	7069 Aug 21		08/30/2021	5210096347069	Commerce Building		$1,470.17		
	4209 Aug 21		08/31/2021	519702964209	Recreation		$31.04		
	4233 Aug 21		08/30/2021	5197402964233	Recreation		$286.51		
	4214 Aug 21		08/30/2021	5197402964214	Recreation		$26.60		
	8142 Aug 21		08/30/2021	5210053298142	Recreation		$65.57		
	4247 Aug 21		08/30/2021	5197402964247	Recreation		$154.59		
	1678 Aug 21		08/30/2021	3210056951678	Sprinkler System		$24.86		
304854	09/08/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,360.00		
	Invoice		Date	Description			Amount		
	8/23-9/5 Cokley		09/07/2021	1000155251	Lasheda Cokley		$70.00		
	8/23-9/5 Bricken		09/07/2021	1000155251	Sharne Brickenbaker		$50.00		
	8/23-9/5 Smith		09/07/2021	1000155251	Jessica Smith		$50.00		
	8/23-9/5 Highsmi		09/07/2021	1000155251	Connie Highsmith		$50.00		
	8/23-9/5 Jackson		09/07/2021	1000155251	Coddie Jackson		$45.00		
	8/23-9/5 Harris		09/07/2021	1000155251	Aaron Harris		$55.00		
	8/23-9/5 Cousar		09/07/2021	1000155251	Ralph Cousar		$50.00		
	8/23-9/5 Stanley		09/07/2021	1000155251	Deral Stanley		$50.00		
	8/23-9/5 Thomas		09/07/2021	1000155251	Marquis Thomas		$45.00		
	8/23-9/5 Jenkins		09/07/2021	1000155251	Myron Jenkins		$55.00		
	8/23-9/5 Dye		09/07/2021	1000155251	Rodney Dye		$70.00		
	8/23-9/5 Jackso		09/07/2021	1000155251	Michael Jackson		$50.00		
	8/23-9/5 William		09/07/2021	1000155251	Dan Williams		$50.00		
	8/23-9/5 Gilchri		09/07/2021	1000155251	Maurice Gilchrist		$70.00		
	8/23-9/5 Walker		09/07/2021	1000155251	Wilbur Walker		$50.00		
	8/23-9/5 Dilliar		09/07/2021	1000155251	Alexander Dilliard		$55.00		
	8/23-9/5 Smith'		09/07/2021	1000155251	Darrin Smith		$45.00		
	8/23-9/5 Hensley		09/07/2021	1000155251	Bradley Hensley		$50.00		
	8/23-9/5 Trojan		09/07/2021	1000155251	Ryan Trojan		$20.00		
	8/23-9/5 Pickens		09/07/2021	1000155251	Jayvone Pickens		$50.00		
	8/23-9/5 Aiken		09/07/2021	1000155251	James Aiken		$55.00		
	8/23-9/5 Gainey		09/07/2021	1000155251	William Gainey		$15.00		
	8/23-9/5 Thomas'		09/07/2021	1000155251	Barry Thomas		$70.00		
	8/23-9/5 McIlwai		09/07/2021	1000155251	Derrick McIlwain		$70.00		
	8/23-9/5 Cooke		09/07/2021	1000155251	Katrell Cooke		$70.00		
	8/23-9/5 Howard		09/07/2021	1000155251	Trelain Howard		$50.00		
304855	09/08/2021	Open			Accounts Payable	Frontier	$214.17		
	Invoice		Date	Description			Amount		
	635-1428 Sep 21		08/22/2021	80363514281023915	Feasterville vol fire		$67.97		
	635-2115 Sep 21		08/22/2021	80363521150402765	Greenbrier fire dept		$146.20		
304856	09/08/2021	Open			Accounts Payable	Henry Schein Inc.	$1,064.58		
	Invoice		Date	Description			Amount		
	97787695		08/23/2021	1000255302	Med Mask/Glove/ComforGuard coveralls		$1,064.58		
304857	09/08/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$294.68		
	Invoice		Date	Description			Amount		
	2333 Aug 21		08/13/2021	1001015211.01	EMS		$49.40		
	2085 Aug 21		08/13/2021	1001020235211.01	Blair Fire dept		$45.00		

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	1258-01 Aug 21		08/13/2021	1001020145211.01	Jenkinsville fire dept		$65.28			
	2929 Aug 21		08/13/2021	1001020125211.01	Feasterville Fire Dept		$45.00			
	2838 Aug 21		08/13/2021	1000175211.01	Recycling		$45.00			
	0865 Aug 21		08/13/2021	1000175211.01	Jenkinsville Recycling		$45.00			
304858	09/08/2021	Open			Accounts Payable	Mitford Water & Sewer District		$42.16		
	Invoice		Date	Description			Amount			
	2384 Aug 21		08/30/2021	1000360355211.01	Recreation		$42.16			
304859	09/08/2021	Open			Accounts Payable	Netherton, Christopher, J.		$300.16		
	Invoice		Date	Description			Amount			
	8/24 Reimb.		09/01/2021	1000125501	Hotel for training		$300.16			
304860	09/08/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)		$1,607.29		
	Invoice		Date	Description			Amount			
	3314119739		08/26/2021	1000085401.01	Lease-Courthouse		$506.51			
	3314124724		08/26/2021	1000085401.01	Lease-Admin		$248.04			
	3314120023		08/26/2021	1000085401.01	Lease-101 S Congress st.		$852.74			
304861	09/08/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC		$422.70		
	Invoice		Date	Description			Amount			
	0510162-IN		08/23/2021	1000265315	Gloves/Sirchmark Tape evidence red/label		$422.70			
304862	09/08/2021	Open			Accounts Payable	SpeedTech Lights Inc		$253.62		
	Invoice		Date	Description			Amount			
	298846		08/20/2021	1001020215306	13" hybrid off road LED light bar		$253.62			
304863	09/08/2021	Open			Accounts Payable	Taylor Enterprises Inc		$1,210.53		
	Invoice		Date	Description			Amount			
	3299351		08/18/2021	1000265306	SD#(2) DRUMS OIL, 5W20,5W30		$1,210.53			
304864	09/08/2021	Open			Accounts Payable	Town of Winnsboro		$750.59		
	Invoice		Date	Description			Amount			
	025565 Aug 21		08/23/2021	1001020215211.01	Fire/Medical bldg		$750.59			
304865	09/08/2021	Open			Accounts Payable	Truck Supply Company of SC		$52.53		
	Invoice		Date	Description			Amount			
	930811		08/18/2021	1000165306	PW#64 SIDEMARKER LIGHTS& VALVES		$103.77			
	931348		08/24/2021	1000165306	Return Led 10 Series- ref inv.# 930811		($51.24)			
304866	09/08/2021	Open			Accounts Payable	TruVista Communications		$5,210.91		
	Invoice		Date	Description			Amount			
	GOV-165613 Sep21		09/01/2021	1000560005212.01	Transit		$738.31			
	CHR-160236 Sep21		09/01/2021	1001020105212.01	Blackstock/Woodward fire		$123.47			
	NPV-165898 Sep21		09/01/2021	1001020215212.01	Fire Msrshall		$387.95			
	BUS-146533 Sep21		09/01/2021	1001020175212.01	Ridgeway Vol Fire		$49.65			
	GOV-252950 Sep21		09/01/2021	1000225212.01	Clerk of Court		$271.99			
	GOV-166038 Sep21		09/01/2021	1001015212.02	EMS		$247.91			
	GOV-165862 Sep21		09/01/2021	1001020225212.01	Community fire dept		$40.17			
	GOV-166049 Sep21		09/01/2021	1000125212.01	PZ		$332.00			
	GOV-187819 Sep21		09/03/2021	1000255212.01	Coroner		$203.09			
	GOV-156967 Sep21		08/21/2021	1000265212.01	Sheriff		$1,275.02			
	GOV-158785 Sep21		09/01/2021	1000255212.02	Coroner		$630.70			

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	GOV-166039 Sep21		09/01/2021	1000165212.02	PW-Dean Lee	$49.66			
	GOV-166035 Sep21		09/01/2021	1000175212.02	Carnell Robinson	$72.30			
	GOV-165168 Sep21		09/01/2021	1000175212.01	Solid Waste	$237.25			
	GOV-165645 Sep21		09/01/2021	1000175212.01	Recycle	$263.19			
	BUS-145448 Sep21		09/01/2021	1001020185212.01	Southeaster Wol Fire	$122.90			
	GOV-157962 Sep21		09/01/2021	10010201952152.01	Community Fire Dept	$75.68			
	BUS-273343 Sep21		09/03/2021	1000360355212.01	Recreation	$89.67			
304867	09/08/2021	Open			Accounts Payable	Verizon Wireless	$2,464.60		
	Invoice		Date	Description			Amount		
	801-9807 Aug 21		08/23/2021	923050445-00002-98870000432 HR			$41.48		
	718-2064 Aug 21		08/23/2021	942021039-00001/9887001493 Animal Control			$260.88		
	402-7371 Aug 21		08/23/2021	923050445-00006/9887000436 Transit			$193.76		
	402-5420 Aug 21		08/19/2021	721460437-00015/9886625830 Probate Judge/911/Fin/CtoC			$324.08		
	801-0881 Aug 21		08/23/2021	923050445-00005-9887000435 Tranist			$220.29		
	718-0022 Aug 21		08/19/2021	721460437-00007/9886625827 PZ/Finance			$331.84		
	402-5156 Aug 21		08/23/2021	923050445-00003/9887000433 EMS			$936.76		
	718-1990 Aug 21		08/23/2021	423189354-00001/9886920249 Tax Assessor			$155.51		
304868	09/10/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$108.68		
	Invoice		Date	Description			Amount		
	1442317		08/25/2021	1001015308 Online Instructor Reauthorization			$21.40		
	1443314		08/26/2021	1001015308 Instructor Development Course			$65.88		
	1443330		08/26/2021	1001015308 Online Instructor Upgrade Fee			$21.40		
304869	09/10/2021	Open			Accounts Payable	American Test Center	$525.00		
	Invoice		Date	Description			Amount		
	2211716		08/12/2021	1001020215232 Test and Inspection			$525.00		
304870	09/10/2021	Open			Accounts Payable	Benbow, Margo	$324.50		
	Invoice		Date	Description			Amount		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$324.50		
304871	09/10/2021	Open			Accounts Payable	Boyd, Del'lisa	$643.50		
	Invoice		Date	Description			Amount		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$319.00		
	8/30-9/3 SVC		09/08/2021	2410410695252 Youth Worker			$324.50		
304872	09/10/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$2,475.71		
	Invoice		Date	Description			Amount		
	VC52020		08/09/2021	1000185302.01 Fel Nobiva/Rab k9/Doxycycline/Cephalexin..			$733.67		
	UY39477		07/13/2021	1000185302.01 PPVD Fel Fortiflora Supplmt			$121.83		
	VB27029		07/28/2021	1000185302.01 k9 Nobivac intratr/Vetscan Diag kit/Panacur susp			$1,268.29		
	VC18334		08/05/2021	1000185302.01 Mask Fce 5-Layer KN95			$181.08		
	VE40364		08/24/2021	1000185302.01 NDL Softpk/Syr/Sharps container/Fecal Float/Fel No			$170.84		

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304873	09/10/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$84.00		
	Invoice		Date	Description			Amount		
	120149		08/26/2021	1000015207 Notice Public Hearing Ad 8/268/21			$42.00		
	120148		08/26/2021	1000015207 Public Hearing Ad 8/5/21			$42.00		
304874	09/10/2021	Open			Accounts Payable	Chappell, La'Quaja	$533.50		
	Invoice		Date	Description			Amount		
	8/30-9/3 SVC		09/08/2021	2410410695252 Youth Worker			$264.00		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$269.50		
304875	09/10/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$795.57		
	Invoice		Date	Description			Amount		
	1820465		08/20/2021	1000175224 Yard Debris			$563.15		
	1820466		08/20/2021	1000175224 Town of Winnsboro Yard Debris			$232.42		
304876	09/10/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$326.00		
	Invoice		Date	Description			Amount		
	2021080054		09/01/2021	1000055451 Record Checks			$326.00		
304877	09/10/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$47.59		
	Invoice		Date	Description			Amount		
	730316065		08/31/2021	1000155309 Milk			$47.59		
304878	09/10/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$159.33		
	Invoice		Date	Description			Amount		
	4067285998		08/31/2021	1000155309 Bread			$159.33		
304879	09/10/2021	Open			Accounts Payable	Durham, Elicia	$225.50		
	Invoice		Date	Description			Amount		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$225.50		
304880	09/10/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	$131.49		
	Invoice		Date	Description			Amount		
	9/22-24 Trvl Exp		09/08/2021	1000015508.02 Meals & Mileage			$131.49		
304881	09/10/2021	Open			Accounts Payable	Johnson, Lakeithia	$770.00		
	Invoice		Date	Description			Amount		
	8/30-9/3 SVC		09/08/2021	2410410695252 Youth Worker			$385.00		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$385.00		
304882	09/10/2021	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		
	Invoice		Date	Description			Amount		
	57-664		08/26/2021	1000560005232 Antigerm Fogging			$687.00		
304883	09/10/2021	Open			Accounts Payable	Kovacs, Abigail	$588.50		
	Invoice		Date	Description			Amount		
	8/21-27 SVC		09/08/2021	2410410695252 Youth Worker			$258.50		
	8/28-9/3 SVC		09/08/2021	2410410695252 Youth Worker			$330.00		
304884	09/10/2021	Open			Accounts Payable	Lawmen's Safety Supply	$17.11		
	Invoice		Date	Description			Amount		
	SI-991917		08/23/2021	1000265313 Simmons-Badge			$17.11		

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304885	09/10/2021	Open			Accounts Payable	Linde Gas North America LLC	$179.43		
	Invoice		Date	Description			Amount		
	65433460		08/19/2021	1001015302 Oxygen			$179.43		
304886	09/10/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,125.00		
	Invoice		Date	Description			Amount		
	AS546336		08/31/2021	1000155205 Serivce Provider Judith Benson			$1,125.00		
304887	09/10/2021	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 765722		09/15/2021	1000115225 Omniserve Chemical Water Treatment			$153.55		
304888	09/10/2021	Open			Accounts Payable	Motorola Solutions, Inc	$8,811.27		
	Invoice		Date	Description			Amount		
	8230338787		09/01/2021	2290795212.01 E-911			$8,811.27		
304889	09/10/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,350.00		
	Invoice		Date	Description			Amount		
	FA21-607		08/31/2021	1000255205 Alicia Powers			$1,350.00		
304890	09/10/2021	Open			Accounts Payable	Pearson, Sharaye	$660.00		
	Invoice		Date	Description			Amount		
	8/23-27 SVC		09/08/2021	2410410695252 Youth Worker			$330.00		
	8/30-9/3 SVC		09/08/2021	2410410695252 Youth Worker			$330.00		
304891	09/10/2021	Open			Accounts Payable	Pee Dee Regional Emergency	$600.00		
	Invoice		Date	Description			Amount		
	27948		08/26/2021	1001015450 Testing Fee Paramedic NREMT			$600.00		
304892	09/10/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3314113127		08/25/2021	1000360355401.01 Recreation			$59.92		
304893	09/10/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$521.50		
	Invoice		Date	Description			Amount		
	892365		08/31/2021	1000360355451 County Criminal/SSN Trace/Statewide Criminal			$521.50		
304894	09/10/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,303.07		
	Invoice		Date	Description			Amount		
	2107785		08/21/2021	2110615224 Mixed Load - Ton			$1,303.07		
304895	09/10/2021	Open			Accounts Payable	Roseborough, Timothy M	$131.49		
	Invoice		Date	Description			Amount		
	9/22-24 Trvl Exp		09/08/2021	1000015508.04 Meals & Mileage			$131.49		
304896	09/10/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,411.21		
	Invoice		Date	Description			Amount		
	047038		08/02/2021	1000185309.01 Dog Food			$138.03		
	947041		08/06/2021	1000185309.01 Dog Food			$171.20		
	947043		08/10/2021	1000185309.01 Dog Food/Pine Pellets			$192.60		
	947044		08/13/2021	1000185309.01 Dog Food/Pine Pellets/Cat Food			$263.22		
	947047		08/23/2021	1000185309.01 Dog Food/Pig Food			$159.43		

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	947048		08/24/2021	1000185309.01	Chicken & Rice Food/Ratchet Set/Power Strip		$278.08			
	047251		08/30/2021	1000185309.01	Dog Food		$208.65			
304897	09/10/2021	Open			Accounts Payable	Sonitrol Security Systems		$190.98		
	Invoice		Date	Description			Amount			
	120303		09/01/2021	1000265240	Recurring Charges - Sheriff		$190.98			
304898	09/10/2021	Open			Accounts Payable	Southeast Emulsions, Inc.		$393.62		
	Invoice		Date	Description			Amount			
	2372008		08/21/2021	1000165325.01	Union Emulsion		$393.62			
304899	09/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$20.96		
	Invoice		Date	Description			Amount			
	334605		08/19/2021	1000125326	Water		$20.96			
304900	09/10/2021	Open			Accounts Payable	Wright-Johnston, Inc		$30.88		
	Invoice		Date	Description			Amount			
	59273		08/25/2021	100026533	Simmons Name Plates		$30.88			
304901	09/10/2021	Open			Accounts Payable	Verizon Wireless		$916.52		
	Invoice		Date	Description			Amount			
	718-2352 Jul 21		07/19/2021	721460437-00012/9884455423	VA		$84.49			
	718-1990 Jul 21		07/23/2021	423189354-00001/9884750839	Assessor		$155.51			
	801-0881 Jul 21		07/23/2021	923050445-00005/9884831025	Transit		$230.29			
	402-7371 Jul 21		07/23/2021	923050445-00006/9884831026	Transit		$193.76			
	801-9589 Jul 21		07/19/2021	721460437-00015/9884455424	E-911-Puc/EMS/PS		$252.47			
304902	09/10/2021	Open			Accounts Payable	NC Child Support		$46.15		
	Invoice		Date	Description			Amount			
	2022-00000070		09/10/2021	44 - Child Support			$46.15			
304903	09/10/2021	Open			Accounts Payable	SC Department of Revenue		$981.22		
	Invoice		Date	Description			Amount			
	2022-00000064		09/10/2021	7 - Garnishment - Percent Gross*			$981.22			
304904	09/10/2021	Open			Accounts Payable	SC State Disbursement Unit		$2,781.58		
	Invoice		Date	Description			Amount			
	2022-00000066		09/10/2021	44 - Child Support*			$2,781.58			
304905	09/10/2021	Open			Accounts Payable	Simmons-Beasley, Pamela		$937.85		
	Invoice		Date	Description			Amount			
	2022-00000067		09/10/2021	10 - Garnishment*			$937.85			
304906	09/10/2021	Open			Accounts Payable	United States Treasury		$43.38		
	Invoice		Date	Description			Amount			
	2022-00000069		09/10/2021	10 - Garnishment			$43.38			
304907	09/13/2021	Open			Accounts Payable	BJ Golf & Graphix		$231.12		
	Invoice		Date	Description			Amount			
	37677		06/28/2021	1000335313	Long sleeve button up oxfords-w/fairfield logo		$231.12			
304908	09/13/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$1,657.80		
	Invoice		Date	Description			Amount			
	TR63541		10/28/2020	1000185302.01	K9 Nobivac/Sucralfate/Ulcergard mer		$1,167.22			

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	UC00489		01/25/2021	1000185302.01	Panacur Susp		$362.61		
	UU16721		06/15/2021	1000185302.01	Para-Defense II Fel Orng		$127.97		
304909	09/13/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$5,905.86		
	Invoice		Date	Description			Amount		
	1972811		06/07/2021	4041415706.01 FC SE Fire Sub Station- May 2021			$3,500.00		
	1972123		07/07/2021	4051445214 FC Resurfacing Program			$1,779.50		
	1972116		06/08/2021	4051445214 FC Paving Program			$626.36		
304910	09/13/2021	Open			Accounts Payable	IVS, Inc., dba AngelTrax	$67,339.57		
	Invoice		Date	Description			Amount		
	0645164		06/14/2021	2060560505606 Mobile Digital Video Recorder System			$67,339.57		
304911	09/13/2021	Open			Accounts Payable	Winnsboro Builders Supply	$38.50		
	Invoice		Date	Description			Amount		
	B193430		04/26/2021	1000265304 24" Push Broom			$38.50		
304912	09/13/2021	Open			Accounts Payable	AT&T	$2,054.87		
	Invoice		Date	Description			Amount		
	M30-2384 Sep 21		09/01/2021	803M3023847071891 E-911			$561.73		
	M30-0580 Sep 21		09/01/2021	803M3005800011899 E-911			$931.41		
	M30-4779 Sep 21		09/01/2021	803M3047797071896 E-911			$561.73		
304913	09/13/2021	Open			Accounts Payable	Chester County Natural Gas Authority	$23.28		
	Invoice		Date	Description			Amount		
	77118500 Aug 21		08/30/2021	1001020165211.02 Mitford Fire			$23.28		
304914	09/13/2021	Open			Accounts Payable	Dominion Energy	$745.57		
	Invoice		Date	Description			Amount		
	4624 Aug 21		08/30/2021	9210098304624 Recreation			$745.57		
304915	09/13/2021	Open			Accounts Payable	Mid-County Water Company	$46.95		
	Invoice		Date	Description			Amount		
	507 Aug 21		09/02/2021	1001020155211.01 Lebanon Fire			$23.00		
	988 Aug 21		09/02/2021	1001020195211.01 Comm Fire Dpet			$23.95		
304916	09/13/2021	Open			Accounts Payable	Mitford Water & Sewer District	$231.60		
	Invoice		Date	Description			Amount		
	1590 Aug 21		08/30/2021	1001020165211.01 Fire			$36.00		
	8500 Aug 21		08/30/2021	1001020595211.01 Dutchman Creek Fire			$40.00		
	6800 Aug 21		08/30/2021	1000175211.01 Recycling			$115.60		
	7000 Aug 21		08/30/2021	1000175211.01 Recycling			$40.00		
304917	09/13/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$50.55		
	Invoice		Date	Description			Amount		
	002701 Aug 21		09/01/2021	1001020175211.01 Fire Dept			$21.87		
	687401 Aug 21		09/01/2021	1000175211.01 Recycling			$28.68		
304918	09/13/2021	Open			Accounts Payable	TruVista Communications	$1,639.62		
	Invoice		Date	Description			Amount		
	BUS-282325 Sep21		09/07/2021	1000360355212.01 Recreation			$333.10		
	GOV-251914 Sep21		09/07/2021	1000345212.01 E-911			$78.54		
	BUS-278530 Sep21		09/07/2021	1001010215212.01 Fire			$137.93		
	GOV-165414 Sep21		09/01/2021	1000275212.01 Magistrate/GF			$364.70		
	GOV-188593 Sep21		09/03/2021	1001015212.01 EMS			$725.35		

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304919	09/13/2021	Open			Accounts Payable	Verizon Wireless	$762.71		
	Invoice		Date	Description			Amount		
	402-5831 Aug 21		08/23/2021	923050445-00001/9887000431 FF/Transit/HR/PW/SW			$721.23		
	718-0087 Aug 21		08/23/2021	423189354-00002/9886920250 Airport			$41.48		
304920	09/14/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		
	Invoice		Date	Description			Amount		
	LCOL743286		08/31/2021	1001015304 EMS			$210.21		
304921	09/14/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$3,327.78		
	Invoice		Date	Description			Amount		
	VF37718		09/01/2021	1000185302.02 Vetscan Diag Kit/Fecal Sample Refill Kit/Bravecto			$1,790.19		
	VF63464		09/01/2021	1000185205.02 Diroban Inj.			$1,537.59		
304922	09/14/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$2,000.00		
	Invoice		Date	Description			Amount		
	175397		09/03/2021	2390370395205.03 HW Treatment			$750.00		
	174906		08/11/2021	1000185205.01 Spay & Neuter			$650.00		
	174966		08/13/2021	2390370395205.03 HW Treatment			$600.00		
304923	09/14/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$293.18		
	Invoice		Date	Description			Amount		
	200046496		08/24/2021	1000125306 Batteries			$293.18		
304924	09/14/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$605.32		
	Invoice		Date	Description			Amount		
	4094692999		09/02/2021	1000165401.05 PW/SW			$302.66		
	4094048492		08/26/2021	1000165401.05 SW/PW			$302.66		
304925	09/14/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$30.39		
	Invoice		Date	Description			Amount		
	499944		08/27/2021	1000265306 Handle			$30.39		
	499383		08/24/2021	1000265306 DOOR HANDLE			$31.73		
	CM499383		08/31/2021	1000265306 Return Door Handle			($31.73)		
304926	09/14/2021	Open			Accounts Payable	Concrete Supply Co., LLC	$953.64		
	Invoice		Date	Description			Amount		
	4994538		08/23/2021	1000185326 Resid Micro Fiber/Envirment/Fuel Charge			$953.64		
304927	09/14/2021	Open			Accounts Payable	Davenport Group, Inc.	$9,619.30		
	Invoice		Date	Description			Amount		
	INV109387		09/10/2021	2300505614 Laptops			$9,619.30		
304928	09/14/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$2,244.61		
	Invoice		Date	Description			Amount		
	198871		08/24/2021	1000125204 POWER STEERING GEAR SERVICE			$2,244.61		
304929	09/14/2021	Open			Accounts Payable	Doheny's LLC	$941.57		
	Invoice		Date	Description			Amount		
	247390		09/02/2021	100-036-035-5326 Super Shock & Di-Chlor Granular			$941.57		

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304930	09/14/2021	Open			Accounts Payable	Electric Control & Supply Co	$2,375.51		
	Invoice		Date	Description			Amount		
	1218136-01		08/26/2021	1001020215324 Batteries			$1,646.84		
	1218911-01		08/26/2021	1000115325 Metal Halide			$102.72		
	1218946-01		08/31/2021	1000115325 Dimmable Ballast			$625.95		
304931	09/14/2021	Open			Accounts Payable	Fairfield Animal Hospital	$514.30		
	Invoice		Date	Description			Amount		
	54933		08/31/2021	1000185205.01 Exam/Penicillin Inj./Nebullzation/Hospitalization			$319.26		
	54935		08/31/2021	1000185205.01 Exam/Shots/Hospitalization			$195.04		
304932	09/14/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$5,319.14		
	Invoice		Date	Description			Amount		
	70708001 Aug 21		09/03/2021	1001020105211.02 Blacktock/Woodard Fire			$104.00		
	70708002 Aug 21		09/03/2021	1001020195211.02 Comm Sub Station			$285.00		
	70708003 Aug 21		09/03/2021	1001020595211.02 Dutchman Creek Fire			$50.12		
	2579001 Aug 21		09/03/2021	1001020155211.02 Lebanon Fire Dept			$148.00		
	56719001 Aug 21		09/03/2021	1001020115211.02 Dutchman Creek Fire			$251.00		
	59357001 Aug 21		09/03/2021	1001020125211.02 Feasterville Vol Fire Dept			$66.00		
	64966001 Aug 21		09/03/2021	1001020165211.02 Mitford Fire			$256.00		
	3443002 Aug 21		09/03/2021	1001235211.02 MTC			$1,623.83		
	70444003 Aug 21		09/03/2021	1000345211.02 E-911			$54.33		
	3443001 Aug 21		09/03/2021	1000345211.02 Radio Shack			$164.00		
	89035001 Aug 21		09/03/2021	1000185211.02 Animal Shelter			$269.00		
	89039001 Aug 21		09/03/2021	1000360355211.02 Recreation			$1,727.00		
	89039002 Aug 21		09/03/2021	1000360355211.02 Recreation			$320.86		
304933	09/14/2021	Open			Accounts Payable	Forms and Supply, Inc.	$1,631.75		
	Invoice		Date	Description			Amount		
	5885090-0		09/02/2021	1000085301 Paper			$1,631.75		
304934	09/14/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$1,634.80		
	Invoice		Date	Description			Amount		
	175889		08/27/2021	1000265204 TIRES			$1,634.80		
304935	09/14/2021	Open			Accounts Payable	Intervet Inc.	$535.00		
	Invoice		Date	Description			Amount		
	242347228		08/24/2021	1000185302.01 Dog Topical Bravecto			$535.00		
304936	09/14/2021	Open			Accounts Payable	Linde Gas North America LLC	$163.65		
	Invoice		Date	Description			Amount		
	65433461		08/19/2021	1000185302.01 Oxygen			$163.65		
304937	09/14/2021	Open			Accounts Payable	National Equipment Dealers, LLC DBA May Heavy	$167.30		
	Invoice		Date	Description			Amount		
	02026677		08/11/2021	1000165324 AC Hose			$167.30		
304938	09/14/2021	Open			Accounts Payable	Office Depot	$262.09		
	Invoice		Date	Description			Amount		
	188638990001		08/24/2021	1000185318 Ink Cartridges			$90.94		
	188768759001		08/24/2021	1000185301 Composition Book			$11.44		
	190613202001		08/23/2021	10000085301 Protector Sheets			$13.03		
	190617125001		08/23/2021	1000085326 Coffee/Creamer			$85.34		

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	188830979001		08/26/2021	1000085326	Protector Sheet/Sharpie Pens		$36.67		
	189363656001		08/25/2021	1000085326	Stir Sticks		$4.38		
	189363657001		08/26/2021	1000085326	Suger		$20.29		
304939	09/14/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$551.05		
	Invoice		Date	Description			Amount		
	41114		08/26/2021	1000165312	No Fishing Sign		$159.43		
	41106		08/25/2021	1000275207	Envelopes/Letterhead		$391.62		
304940	09/14/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$816.25		
	Invoice		Date	Description			Amount		
	106-648916		08/19/2021	1000175306	Tires		$816.25		
304941	09/14/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,165.00		
	Invoice		Date	Description			Amount		
	4238		08/30/2021	1000185205.01	Spay/Neuter		$1,165.00		
304942	09/14/2021	Open			Accounts Payable	Snider Tire, Inc.	$305.55		
	Invoice		Date	Description			Amount		
	8709415		08/26/2021	1000125306	Tires		$305.55		
304943	09/14/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$215.00		
	Invoice		Date	Description			Amount		
	2762		08/30/2021	1001015204	TOW TO SHOP		$150.00		
	2764		08/30/2021	1001015204	TOW TO SHOP		$65.00		
304944	09/14/2021	Open			Accounts Payable	Technology Solutions of Charleston, Inc	$149.80		
	Invoice		Date	Description			Amount		
	40562		09/07/2021	100-036-035-5326	Access Control Badges		$149.80		
304945	09/14/2021	Open			Accounts Payable	Teleflex LLC	$697.13		
	Invoice		Date	Description			Amount		
	9504345049		08/18/2021	1001015302	Airtraq SP		$697.13		
304946	09/14/2021	Open			Accounts Payable	UniFirst Corporation	$269.23		
	Invoice		Date	Description			Amount		
	216 1482763		09/01/2021	1000135401.05	V. Maint		$47.69		
	216 1482764		09/01/2021	1000560045401.05	Transit		$112.80		
	216 1482771		09/01/2021	1000360355401.05	Recreation		$60.15		
	216 1482775		09/01/2021	1000185401.05	Animal Control		$48.59		
304947	09/14/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,412.61		
	Invoice		Date	Description			Amount		
	30765		08/16/2021	1001015306	GRILLE AND CAP		$690.36		
	30825		08/26/2021	1000265306	DRIVER'S HEADLIGHT ASSEMBLY		$722.25		
304948	09/14/2021	Open			Accounts Payable	Woods & Water Truck Accessories	$957.65		
	Invoice		Date	Description			Amount		
	72901		07/29/2021	1000265306	Rugged Cover		$957.65		
304949	09/14/2021	Open			Accounts Payable	Wurth USA, INC.	$379.26		
	Invoice		Date	Description			Amount		
	97119692		08/26/2021	1000135326	GROMMETS, GLOVES,SAFETY GLASS,MARKERS, CLEANER		$379.26		

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304950	09/15/2021	Open			Accounts Payable	Willis, Donald, L	$100.00		

Invoice	Date	Description	Amount
1/11/21 Reimb	05/20/2021	1000085452 Separation from Employment	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304951	09/15/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$210.21		

Invoice	Date	Description	Amount
LCOL744302	09/07/2021	1001015304 EMS	$210.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304952	09/15/2021	Open			Accounts Payable	AT&T	$283.73		

Invoice	Date	Description	Amount
000016967303	09/01/2021	1000155212.01 FCDC	$283.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304953	09/15/2021	Open			Accounts Payable	Dominion Energy	$219.52		

Invoice	Date	Description	Amount
6547 Aug 21	08/30/2021	5210100016547 EMS	$26.60
7951 Aug 21	09/03/2021	3210081417951 Recreation	$35.12
7609 Aug 21	09/03/2021	7197101077609 Recreation	$15.07
7893 Aug 21	09/03/2021	3210114197893 Recreation	$30.73
8957 Aug 21	09/03/2021	3210086878957 Recreation	$30.12
4399 Aug 21	09/03/2021	3197101074399 Recreation	$50.26
1962 Aug 21	09/07/2021	0197101081962 Rec	$31.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304954	09/15/2021	Open			Accounts Payable	Duke Energy	$70.28		

Invoice	Date	Description	Amount
6288 Aug 21	09/09/2021	910034006288 Colonels Creek	$70.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304955	09/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$9,016.41		

Invoice	Date	Description	Amount
89035003 Aug 21	09/03/2021	1000155211.02 FCDC	$6,204.00
89035005 Aug 21	09/03/2021	1000165211.02 PW	$629.39
89035004 Aug 21	09/03/2021	1000165211.02 PW	$64.00
75350012 Aug 21	09/03/2021	100008521102 Dutchman Creek	$63.00
75350008 Aug 21	09/03/2021	100008521102 Nat'l Guard Army	$1,821.00
75350015 Aug 21	09/03/2021	100008521102 Street Lights	$205.06
89100001 Aug 21	09/10/2021	100036035521102 Recreation	$29.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304956	09/15/2021	Open			Accounts Payable	Frontier	$93.41		

Invoice	Date	Description	Amount
712-9290 Sep 21	08/28/2021	803712929001015015 Recycling	$93.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304957	09/15/2021	Open			Accounts Payable	Mid-County Water Company	$208.83		

Invoice	Date	Description	Amount
1575 Aug 21	09/02/2021	1001020135211.01 Greenbrier Fire Dept	$23.00
852 Aug 21	09/02/2021	1000085211.01 Armory	$36.74
1010 Aug 21	09/02/2021	1000175211.01 Recycling	$25.17
1389 Aug 21	09/02/2021	1000175211.01 Recycling	$25.10
1611 Aug 21	09/02/2021	1000175211.01 Bailer	$25.10
220 Aug 21	09/02/2021	100033521101 Airport	$48.62
1741 Aug 21	09/02/2021	1000175211.01 Mulch	$25.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304958	09/15/2021	Open			Accounts Payable	Mitford Water & Sewer District	$40.00		

Invoice	Date	Description	Amount
6799 Aug 21	08/30/2021	1001015211.01 EMS	$40.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304959	09/15/2021	Open			Accounts Payable	Newberry Electric Co-op	$52.15		

Invoice	Date	Description	Amount
18189003 Aug 21	09/07/2021	100036035521102 Recreation	$21.40
18189001 Aug 21	09/07/2021	100036035521102 Recreation	$30.75

304960	09/15/2021	Open			Accounts Payable	SEGRA	$489.21		

Invoice	Date	Description	Amount
1993184	09/01/2021	100030521201 DSS	$489.21

304961	09/15/2021	Open			Accounts Payable	Town of Winnsboro	$13,844.20		

Invoice	Date	Description	Amount
025566 Aug 21	08/23/2021	100030521101 DSS	$3,798.72
014732 Aug 21	08/30/2021	100036035521101 Rec	$126.65
028115 Aug 21	09/03/2021	10003603521101 Springs Park Pool	$2,711.71
014739 Aug 21	08/30/2021	100008521102 Vapor Lights	$48.36
014680 Aug 21	08/30/2021	100123521101 M Tech	$306.58
014726 Aug 21	08/30/2021	100008521101 Probation and Parole Building	$489.37
015326 Aug 21	08/31/2021	10008521102 Playground	$120.20
027475 Aug 21	08/20/2021	100008521102 Farmer's Market	$92.96
020334 Aug 21	08/25/2021	100008521101 Admin	$465.38
018058 Aug 21	08/20/2021	100008521101 Courthouse	$4,668.44
016096 Aug 21	09/01/2021	10008521102 Vapor Lights	$64.48
017896 Aug 21	08/19/2021	100008521102 Morgue	$341.01
029297 Aug 21	08/19/2021	10008521101 Calhoun Street -Council on Aging using	$610.34

304962	09/15/2021	Open			Accounts Payable	TruVista Communications	$788.91		

Invoice	Date	Description	Amount
GOV-165943 Sep21	09/01/2021	2160665212.01 Family Court	$381.21
GOV-165180 Sep21	09/01/2021	2410415212.01 WIOA	$331.83
GOV-166044 Sep21	09/01/2021	2410415212.02 WIOA	$75.87

304963	09/15/2021	Open			Accounts Payable	UniFirst Corporation	$269.23		

Invoice	Date	Description	Amount
216 1484366	09/08/2021	100036035540105 Parks & Rec	$60.15
216 1484359	09/08/2021	100056004540105 Transit	$112.80
216 1484358	09/08/2021	100013540105 Transit	$47.69
216 1484373	09/08/2021	100018540105 Animal Control	$48.59

304964	09/15/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$143.83		

Invoice	Date	Description	Amount
339399	09/01/2021	1000345401.05 Coolers	$13.86
339273	09/01/2021	100008540.05 Coolers	$10.65
339288	09/01/2021	1000560005401.05 Coolers	$13.86
338821	09/01/2021	1000165326 Cooler	$10.65
339059	09/01/2021	1000115401.05 Maintenance	$10.65
339050	09/01/2021	1000135401.05 Cooler	$10.65
338734	09/01/2021	100101540105 Coolers	$73.51

304965	09/15/2021	Open			Accounts Payable	Verizon Select Service	$62.44		

Invoice	Date	Description	Amount
27089 Aug 21	08/31/2021	1000085212.01 Various	$62.44

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304966	09/15/2021	Open			Accounts Payable	Verizon Wireless	$172.45		

Invoice	Date	Description	Amount
718-2352 Aug 21	08/19/2021	721460437-000112/9886625829 VA	$84.49
801-0159 Aug 21	08/19/2021	921460437-00005/9886625826 DSS	$87.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304967	09/16/2021	Open			Accounts Payable	ACE Screen Printing &	$54.00		

Invoice	Date	Description	Amount
34595	07/27/2021	1000255313 Shirts	$54.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304968	09/16/2021	Open			Accounts Payable	ActivEd, Inc.	$4,300.00		

Invoice	Date	Description	Amount
0111	06/24/2021	2540935232 Walkabouts License 8/1/2021-7/31/2022	$4,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304969	09/16/2021	Open			Accounts Payable	Benbow, Margo	$50.00		

Invoice	Date	Description	Amount
71100	09/09/2021	2410410695252.01 Work Experience	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304970	09/16/2021	Open			Accounts Payable	Blue Arrow Telematics	$347.35		

Invoice	Date	Description	Amount
17076	09/01/2021	1001015227 Service Fee	$347.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304971	09/16/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$246.50		

Invoice	Date	Description	Amount
11480	08/31/2021	1000085239 Landscaping Activity	$246.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304972	09/16/2021	Open			Accounts Payable	Bob Barker Company	$385.20		

Invoice	Date	Description	Amount
INV1660844	08/27/2021	1000155314 Crossback	$385.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304973	09/16/2021	Open			Accounts Payable	Charles Ty Davenport	$96.06		

Invoice	Date	Description	Amount
8/31 Reimb	09/01/2021	1000145501 Meals w/Richland county SCDOC	$96.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304974	09/16/2021	Open			Accounts Payable	Clemson University	$300.00		

Invoice	Date	Description	Amount
B038680	08/31/2021	1000185205.01 C2102853 Animal Control	$300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304975	09/16/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$933.84		

Invoice	Date	Description	Amount
1820473	08/27/2021	1000175224 Yard Debris	$295.85
1820470	08/27/2021	1000175224 Yard Debris	$637.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304976	09/16/2021	Open			Accounts Payable	Dominion Energy	$2,590.13		

Invoice	Date	Description	Amount
0773 Aug 21	08/30/2021	7210058920773 EMS/Fire	$321.57
2281 Aug 21	09/03/2021	7210111772281 Recreation	$353.57
5497 Aug 21	08/30/2021	7210095245497 ED	$1,732.39
0794 Aug 21	08/30/2021	7210101420794 ED	$80.13
3256 Aug 21	08/30/2021	7210096373256 ED	$102.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304977	09/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,280.25		

Invoice	Date	Description	Amount
75350013 Aug 21	09/03/2021	100036035521102 Recreation	$29.96
1461002 Aug 21	09/03/2021	100033521102 Airport	$728.00
1461003 Aug 21	09/03/2021	100033521102 Airport	$142.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	1461007 Aug 21		09/03/2021	100033521102	Airport		$165.00			
	1461005 Aug 21		09/03/2021	100033521102	Airport		$132.00			
	1461001 Aug 21		09/03/2021	100033521102	Airport		$330.00			
	1461006 Aug 21		09/03/2021	100033521102	Airport		$46.00			
	1461008 Aug 21		09/03/2021	100033521102	Airport		$49.29			
	75350011 Aug 21		09/03/2021	100101521102	EMS		$220.00			
	75350007 Aug 21		09/03/2021	100101521102	EMS		$228.00			
	75350010 Aug 21		09/10/2021	100101521102	EMS		$210.00			
304978	09/16/2021	Open			Accounts Payable	Feaster, Russell		$101.06		
	Invoice		Date	Description			Amount			
	Trvl Jul/Aug 21		08/24/2021	1000275508	Mileage		$89.04			
	9/1 Reimb		09/01/2021	1000275309	Food for Meeting		$12.02			
304979	09/16/2021	Open			Accounts Payable	First Citizens Bank		$3,909.06		
	Invoice		Date	Description			Amount			
	9940 Aug 21		09/03/2021	1000015501	August 2021 Monthly Charges		$3,909.06			
304980	09/16/2021	Open			Accounts Payable	Frontier		$65.17		
	Invoice		Date	Description			Amount			
	635-8097 Sep 21		09/01/2021	80363580970930155	Feasterville Vol Fire Dept		$65.17			
304981	09/16/2021	Open			Accounts Payable	Garvin, Timothy		$1,102.08		
	Invoice		Date	Description			Amount			
	71105		09/09/2021	2410410425249	Aug & Sep 21 Mileage		$1,102.08			
304982	09/16/2021	Open			Accounts Payable	Grainger Parts		$43.22		
	Invoice		Date	Description			Amount			
	9039399655		08/31/2021	1000115325	Keyed Padlock		$43.22			
304983	09/16/2021	Open			Accounts Payable	Harris, Terrance		$82.81		
	Invoice		Date	Description			Amount			
	71093		09/09/2021	2410410695249	Jul 21 Mileage		$82.81			
304984	09/16/2021	Open			Accounts Payable	Henry Schein Inc.		$130.98		
	Invoice		Date	Description			Amount			
	97704058		08/20/2021	1001015302	Sodium Bircarb		$283.61			
	97457255		08/23/2021	1001015302	CPR2 Bag		$594.11			
	97758459		08/23/2021	1001015302	Isolation Gowns/Tubing/Nasal Airway/Tube Cuffed		$1,254.53			
	9/8 Credits		09/08/2021	1001015302	Credits for Medical Supplies		($2,001.27)			
304985	09/16/2021	Open			Accounts Payable	Holmes, Tayuana		$50.00		
	Invoice		Date	Description			Amount			
	71091		09/09/2021	2410410695252.01	Work Experience		$50.00			
304986	09/16/2021	Open			Accounts Payable	JJJSH Inc. DBA JP Holley Funeral Home		$590.00		
	Invoice		Date	Description			Amount			
	12611		08/31/2021	1000255242	Patricia Scully		$295.00			
	12700		08/31/2021	1000255242	Charles Chavers		$295.00			
304987	09/16/2021	Open			Accounts Payable	Johnson, Jena		$74.25		
	Invoice		Date	Description			Amount			
	9/3 Incentive		09/03/2021	1000360355327	Get Fit Challenge Incentive		$74.25			

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304988	09/16/2021	Open			Accounts Payable	Johnstone Supply	$895.56		

Invoice	Date	Description	Amount
S009975518.001	08/31/2021	1000115325 HVAC Filters	$549.96
S010018374.001	09/03/2021	1000115325 Refrigerant	$345.60

304989	09/16/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	$135.00		

Invoice	Date	Description	Amount
SI002610907	08/25/2021	2661545240 John A Martin	$45.00
SI002610906	08/25/2021	2661545240 Medical Building	$45.00
SI002610905	08/25/2021	2661545240 Prisma Health	$45.00

304990	09/16/2021	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	$791.77		

Invoice	Date	Description	Amount
7164	09/02/2021	1001020215204 Fabricated Shelves for Excursion Tools on Engine	$791.77

304991	09/16/2021	Open			Accounts Payable	Linde Gas North America LLC	$167.79		

Invoice	Date	Description	Amount
65623727	08/26/2021	1001015302 Oxygen	$167.79

304992	09/16/2021	Open			Accounts Payable	McCants, Mary	$222.75		

Invoice	Date	Description	Amount
9/3 Incentive	09/03/2021	1000360355327 Get Fit Challenge Incentive	$222.75

304993	09/16/2021	Open			Accounts Payable	Motorola Solutions, Inc	$7,067.63		

Invoice	Date	Description	Amount
1187060987	09/03/2021	1000265225 Sheriff	$6,920.16
28211820210804	09/01/2021	1001020215225 Fire Services	$147.47

304994	09/16/2021	Open			Accounts Payable	Office Depot	$1,965.67		

Invoice	Date	Description	Amount
193066720001	09/03/2021	1000105301 Markers/Pens/Paper/Folders	$278.50
193077190001	09/03/2021	1000105301 Pens	$38.10
193077191001	09/03/2021	1000105301 Pens	$25.40
192991760001	09/03/2021	1000115304 Dispenser Refill	$188.66
191424050001	09/02/2021	1000225301 Paper/Folder/Correction Tape/Clips/Envelope	$190.94
191424050002	09/03/2021	1000225301 Pens	$49.90
191557682001	09/02/2021	1000225301 Envelopes	$14.98
192359798001	09/02/2021	1000225301 Calendar	$37.21
191883461001	08/27/2021	1000215301 HP Cartridges	$184.03
191880088001	08/27/2021	1000215318 HP Cartridges	$754.32
188527788001	08/20/2021	1000560005301 Velcro Dots	$48.89
191400111001	09/01/2021	1000560005301 Tape	$56.45
189188327001	08/23/2021	1000560005301 Tabs	$17.01
189189098002	08/30/2021	1000560055304 Broom	$81.28

304995	09/16/2021	Open			Accounts Payable	Ragin, Anthony	$208.39		

Invoice	Date	Description	Amount
71094	09/09/2021	2410410695249 Jul 21 Mileage	$208.39

304996	09/16/2021	Open			Accounts Payable	Rice, Mckenzie	$50.00		

Invoice	Date	Description	Amount
71092	09/09/2021	2410410695252.01 Work Experience	$50.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304997	09/16/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,074.33		

Invoice	Date	Description	Amount
2110580	08/28/2021	2110615224 Mixed Load	$1,074.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304998	09/16/2021	Open			Accounts Payable	Rutherford, Anqual	$565.44		

Invoice	Date	Description	Amount
71106	09/09/2021	2410415249 Jul & Aug 21 Mileage	$565.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
304999	09/16/2021	Open			Accounts Payable	SC Criminal Justice Academy	$160.00		

Invoice	Date	Description	Amount
2000519355	09/02/2021	1000265503 Advanced Crime Scene for Patrol	$20.00
2000518447	08/26/2021	1000265503 School Resource Officer	$140.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305000	09/16/2021	Open			Accounts Payable	SC Sheriff's Assoc	$1,400.00		

Invoice	Date	Description	Amount
2161	08/13/2021	1000265403 Sheriff Staff Membership 21-22	$1,400.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305001	09/16/2021	Open			Accounts Payable	SEGRA	$8.75		

Invoice	Date	Description	Amount
1993442	09/01/2021	100030521101 DSS	$8.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305002	09/16/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,472.38		

Invoice	Date	Description	Amount
9003449147	08/31/2021	1000065318 Toner	$372.36
9003449148	08/31/2021	1000045318 Toner	$1,100.02

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305003	09/16/2021	Open			Accounts Payable	SolarWinds ITSM US Inc	$4,306.54		

Invoice	Date	Description	Amount
IITSM107037	08/02/2021	1000075232 Professional Asset Management	$4,306.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305004	09/16/2021	Open			Accounts Payable	Sonoco Recycling	$363.55		

Invoice	Date	Description	Amount
AR255-5369	08/31/2021	1000175232 Commingled Loose/Glass Mixed	$363.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305005	09/16/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	$553.75		

Invoice	Date	Description	Amount
2388745	08/28/2021	1000165325.01 Union Emulsion	$553.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305006	09/16/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$2,872.84		

Invoice	Date	Description	Amount
3485680828	08/28/2021	1000255615 HP Laptop	$2,599.96
3485680832	08/28/2021	1000255615 Case	$82.56
3485680836	08/28/2021	1000360355304 Disinfect Spray/Rags	$190.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305007	09/16/2021	Open			Accounts Payable	Target Solutions Learning, LLC	$4,294.19		

Invoice	Date	Description	Amount
INV32394	09/30/2021	1001015227Tsmaintfees/Tsrecords	$4,294.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305008	09/16/2021	Open			Accounts Payable	Technology Solutions of Charleston, Inc	$801.50		

Invoice	Date	Description	Amount
WO-79402	08/31/2021	1000360355232 Motherboard Replacment	$801.50

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305009	09/16/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$14,700.00		
	Invoice		Date	Description			Amount		
	2999		09/01/2021	2250755235 Growth Driven Design			$14,700.00		
305010	09/16/2021	Open			Accounts Payable	The Sourcing Group, LLC	$124.54		
	Invoice		Date	Description			Amount		
	01-533771		08/31/2021	1000205207 Paper & Envelopes			$124.54		
305011	09/16/2021	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	$141.75		
	Invoice		Date	Description			Amount		
	256134		09/01/2021	1000225225 Agreement for Annual Maintenance			$141.75		
305012	09/16/2021	Open			Accounts Payable	Town of Winnsboro	$2,299.12		
	Invoice		Date	Description			Amount		
	014679 Aug 21		08/30/2021	1000185211.01 Animal Shelter			$2,180.11		
	014687 Aug 21		08/30/2021	1000185211.01 Animal Shelter			$119.01		
305013	09/16/2021	Open			Accounts Payable	TruVista Communications	$1,661.99		
	Invoice		Date	Description			Amount		
	GOV-187110 Sep21		09/03/2021	100034521201 E-911/Maint/GF			$1,661.99		
305014	09/16/2021	Open			Accounts Payable	UniFirst Corporation	$252.45		
	Invoice		Date	Description			Amount		
	216 1484377		09/08/2021	1000115401.05 Maintenance			$252.45		
305015	09/16/2021	Open			Accounts Payable	Verizon Wireless	$2,493.09		
	Invoice		Date	Description			Amount		
	402-5052 Aug 21		08/19/2021	7211460437-00001/9886625824 Fire/ED			$250.34		
	402-5012 Aug 21		09/01/2021	922816525-00002/9887518356 Sheriff			$2,242.75		
305016	09/16/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$425.00		
	Invoice		Date	Description			Amount		
	067W11173		08/31/2021	1000155232 Generator Inspection			$425.00		
305017	09/16/2021	Open			Accounts Payable	Walker, Michele	$216.19		
	Invoice		Date	Description			Amount		
	71097		09/09/2021	2410415249 Jul 21 Mileage			$216.19		
305018	09/16/2021	Open			Accounts Payable	Walker, Paige	$199.56		
	Invoice		Date	Description			Amount		
	71096		09/09/2021	2410415249 Jul 21 Mileage			$199.56		
305019	09/16/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	886280		09/01/2021	1000085401.01 Monthly Rental			$224.70		
305020	09/16/2021	Open			Accounts Payable	Wheeler, Ashley	$74.48		
	Invoice		Date	Description			Amount		
	Trvl Exp Aug 21		09/02/2021	1000275508 Mileage			$74.48		
305021	09/16/2021	Open			Accounts Payable	White, Zakie	$743.40		
	Invoice		Date	Description			Amount		
	71098		09/09/2021	2410415249 Jul & Aug 21 Mileage			$743.40		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305022	09/16/2021	Open			Accounts Payable	Williams, Travius	$342.57		

Invoice	Date	Description	Amount
71090	09/09/2021	2410410695249 Jul 21 Mileage	$342.57

305023	09/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	$1,277.88		

Invoice	Date	Description	Amount
B202991	08/30/2021	1000115325 Admin Plug/Singe Side Key	$7.83
B203050	08/30/2021	1000115325 Building Maint. Tamper Torx/Coat Filler Plate	$34.42
B203062	08/30/2021	1000115325 Ridgeway Recycling Wood	$71.83
B203185	09/01/2021	1000115325 Maint. Washer/Tension Tool/Gorilla Tape/Foam Sealant	$40.18
B203040	08/30/2021	1000115325 Transit Brush/Foam Sealant/Cleaner	$19.55
A193340	08/31/2021	1000115325 PW Poly Pipe/Clamp/Coupling	$26.94
B203171	09/01/2021	1000115325 Maint. Twin Probe Tester/Batteries	$24.36
A193389	08/31/2021	1000115325 Airport	$4.14
A193147	08/27/2021	1000115325 Dutchman Creek Fire	$562.82
B202858	08/27/2021	1000115325 Maint. Gorilla Tape/Scissors/Misc Item	$38.05
A193152	08/27/2021	1000115325 Dutchman Creek Fire Pipe/Screwdriver	$16.35
A193081	08/26/2021	1000115325 Community Wall Lantern/Control	$77.01
A193032	08/25/2021	1000115325 Courthouse Oil Soap	$36.36
B203136	08/31/2021	1000115325 Mont. Park	$15.48
B203137	08/31/2021	1000115325 Toilet Shim/GRYCement	$17.62
A193105	08/26/2021	1000115325 Shop Paint Markers	$10.25
B202663	08/25/2021	1000115325 Maintenance Wall Plate/Locknut/Wrench/Clamp Connector	$40.80
A192999	08/24/2021	1000115325 Rec Center Caulk/Bulb	$23.52
A193853	09/09/2021	1000115325 MTC Battery	$36.36
B203735	09/09/2021	1000115325 Recycling Center Hang Button Latch	$17.11
B203876	09/10/2021	1000115325 VA Padlock	$11.76
B203731	09/09/2021	1000115325 Magistrate Corner Brace Zinc	$4.48
B203606	09/07/2021	1000115325 Monticelo Park Ballcok/Tank Flush Lever	$23.51
A193768	09/08/2021	1000115325 Library Cove Adhesive/Cement Screw/Caulk Gun	$30.46
B199583	07/13/2021	1000115325 Maint Bulb	$13.90
A193528	09/03/2021	1000115325 Build Maint. Bit Set	$33.16
B203602	09/07/2021	1000115325 Magistrate Light	$22.46
A193529	09/03/2021	1000115325 Maint Shop TOG Switches	$9.16
A193463	09/02/2021	1000115325 Maint. Washer	$8.01

305024	09/16/2021	Open			Accounts Payable	Wright-Johnston, Inc	$119.04		

Invoice	Date	Description	Amount
59345	08/30/2021	1000265313 Isenhoward Boots	$119.04

305025	09/17/2021	Open			Accounts Payable	American Engineering Consultants, INC	$11,000.00		

Invoice	Date	Description	Amount
21-00440	09/01/2021	4101475214 Fairfield Joint Water and Sewer System	$11,000.00

305026	09/17/2021	Open			Accounts Payable	Boykin & Davis, LLC	$15,119.41		

Invoice	Date	Description	Amount
8316	08/31/2021	1000025215 Professional Service	$15,119.41

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305027	09/17/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$3,433.50		

Invoice	Date	Description	Amount
13669	09/03/2021	1000025215 Fairfield County v. Wiley Easton	$3,433.50

305028	09/17/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$483.14		

Invoice	Date	Description	Amount
VG17317	09/09/2021	1000185302.01 Doxycycline Hyclate	$133.75
VG13808	09/09/2021	1000185302.01 Iverhart Plus Med	$196.93
VF98987	09/08/2021	1000185302.01 Azithromycin/Clavaillin/Heartgaed Plus	$152.46

305029	09/17/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,057.00		

Invoice	Date	Description	Amount
175610	09/08/2021	1000185205.01 Senio Camp. Plus/Distemper PCR	$732.00
175611	09/08/2021	1000185205.01 Neuter/Spay	$325.00

305030	09/17/2021	Open			Accounts Payable	Central Midlands Council of	$4,306.34		

Invoice	Date	Description	Amount
5422807	07/01/2021	1000085434 Quarterly Membership Dues	$4,306.34

305031	09/17/2021	Open			Accounts Payable	Construction Resource Group, Inc.	$138,713.60		

Invoice	Date	Description	Amount
6	09/01/2021	4151341075706 Valencia Road Bridge	$138,713.60

305032	09/17/2021	Open			Accounts Payable	Fairfield Animal Hospital	$196.87		

Invoice	Date	Description	Amount
54976	09/14/2021	1000185205.01 Exam/Shots/Oxygen Therapy	$73.87
54975	09/14/2021	1000185205.01 Euthanasia	$27.00
54974	09/14/2021	1000185205.01 Health Certificate	$96.00

305033	09/17/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$65.00		

Invoice	Date	Description	Amount
953834	08/31/2021	1000025215 Telephone Call Jennifer E.	$65.00

305034	09/17/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	$26,193.28		

Invoice	Date	Description	Amount
813975	09/02/2021	1000025215 Consulting Matter	$26,193.28

305035	09/17/2021	Open			Accounts Payable	Pope Flynn, LLC	$10,230.07		

Invoice	Date	Description	Amount
10870	08/31/2021	1000025215 Legal Representation of Fairfield Joint Water and Sew	$10,230.07

305036	09/17/2021	Open			Accounts Payable	Sanders Paint & Collision LLC	$3,739.62		

Invoice	Date	Description	Amount
6/10 Incident	08/26/2021	2240745204 Vehicle Repairs to SD Car #131	$3,739.62

305037	09/17/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,616.83		

Invoice	Date	Description	Amount
4311	09/13/2021	1000185205.01 Spay/Neuter	$1,616.83

305038	09/17/2021	Open			Accounts Payable	SC Counties Property &	$4,785.00		

Invoice	Date	Description	Amount
SCPL212202001air	07/28/2021	1000085402 Annual Airport Liability	$4,785.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305039	09/17/2021	Open			Accounts Payable	SC Counties Workers'	$182,394.00		
	Invoice		Date	Description			Amount		
	SCWC212202002		09/01/2021	1000085416 Second Quarter Installment			$182,394.00		
305040	09/17/2021	Open			Accounts Payable	Voicelink Systems	$163.45		
	Invoice		Date	Description			Amount		
	768757		09/01/2021	1000225212.04 Clerk of Court			$163.45		
305041	09/20/2021	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$927.36		
	Invoice		Date	Description			Amount		
	10/10-13 Trvl CC		08/30/2021	1000255501 Chris Childers Conf# 53210481			$463.68		
	10/10-13 Trvl RH		08/30/2021	1000265501 Roger Lee Haney Conf# 53211704			$463.68		
305042	09/20/2021	Open			Accounts Payable	SC Training Officers Association	$300.00		
	Invoice		Date	Description			Amount		
	10/10-13 Reg RH		08/30/2021	1000265503 Registration Roger Lee Haney			$150.00		
	10/10-13 Reg CC		08/30/2021	1000265503 Regristration Chris Childers			$150.00		
305043	09/21/2021	Open			Accounts Payable	AdvoWaste Medical Services, LLC	$140.00		
	Invoice		Date	Description			Amount		
	110038		09/02/2021	1001015232 EMS Service			$140.00		
305044	09/21/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$233.81		
	Invoice		Date	Description			Amount		
	LCOL745299		09/14/2021	1001015304 EMS			$233.81		
305045	09/21/2021	Open			Accounts Payable	C. B. Forrest Workwear	$5,737.38		
	Invoice		Date	Description			Amount		
	62017249		09/02/2021	1000185313 Boots			$5,737.38		
305046	09/21/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$437.50		
	Invoice		Date	Description			Amount		
	49356		08/31/2021	4041415232 Service call Magistrate Office			$437.50		
305047	09/21/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$585.14		
	Invoice		Date	Description			Amount		
	1902411072		08/31/2021	1000175313 Recycling			$282.48		
	4095311445		09/09/2021	1000165401.05 PW/SW			$302.66		
305048	09/21/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		
	Invoice		Date	Description			Amount		
	73786784		09/11/2021	1000085401.01 Copiers			$3,003.49		
305049	09/21/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$43.27		
	Invoice		Date	Description			Amount		
	730316211		09/07/2021	1000155309 Milk			$43.27		
305050	09/21/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$133.84		
	Invoice		Date	Description			Amount		
	4067286136		09/06/2021	1000155309 Bread			$133.84		
305051	09/21/2021	Open			Accounts Payable	Dominion Energy	$1,021.99		
	Invoice		Date	Description			Amount		
	5464 Aug 21		09/03/2021	7210073195464 Recycling			$160.46		
	2365 Aug 21		09/07/2021	3197101082365 Recycling			$177.51		

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	7676 Aug 21		09/03/2021	5210094797676	Recycling		$163.92		
	1823 Aug 21		09/03/2021	3210045661823	Sprinkler System		$520.10		
305052	09/21/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$121.98		
	Invoice		Date	Description			Amount		
	8/24 SVC		08/24/2021	1001015313	Boots		$121.98		
305053	09/21/2021	Voided		09/23/2021	Accounts Payable	Fairfield County Delinquent Tax Office	$19,879.27		
	Invoice		Date	Description			Amount		
	9/15 Red VR		09/15/2021	516-2220	Valerie L Ruff		$19,879.27		
305054	09/21/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,174.90		
	Invoice		Date	Description			Amount		
	75350003 Aug 21		09/10/2021	100017521102	Recycling		$140.00		
	75350001 Aug 21		09/03/2021	100017521102	Recycling		$167.00		
	75350002 Aug 21		09/03/2021	100017521102	Recycling		$151.00		
	75350004 Aug 21		09/03/2021	100017521102	Recycling		$144.00		
	75350005 Aug 21		09/03/2021	100017521102	Recycling		$110.00		
	75350006 Aug 21		09/03/2021	100017521102	Recycling		$196.00		
	75350009 Aug 21		09/03/2021	100017521102	Solid Waste		$144.00		
	75350014 Aug 21		09/03/2021	100017521102	Chippersite		$65.80		
	75350016 Aug 21		09/03/2021	100017521102	Old Airport RD		$57.10		
305055	09/21/2021	Open			Accounts Payable	FedEx Office	$9.19		
	Invoice		Date	Description			Amount		
	7-492-34222		09/07/2021	1001015311	EMS		$9.19		
305056	09/21/2021	Open			Accounts Payable	Frontier	$104.47		
	Invoice		Date	Description			Amount		
	635-1642 Sep 21		09/04/2021	80363516421029125	Recycling		$104.47		
305057	09/21/2021	Open			Accounts Payable	J Wilbur Collins & Co	$838.58		
	Invoice		Date	Description			Amount		
	172960		09/10/2021	1000360355324	Kit Module/Fuel Tank/Shop Supplies		$163.25		
	172403		08/26/2021	1000115324	Belt Cutter Deck		$91.91		
	171638		08/11/2021	1000115203	Blade/Bolts		$101.35		
	172334		08/24/2021	1000115203	Blade/Bolts		$101.35		
	172773		09/01/2021	100-036-035-5324	Blades		$242.03		
	172772		09/01/2021	1000115203	Filters/QT Vanguard		$138.69		
305058	09/21/2021	Open			Accounts Payable	King Asphalt, Inc.	$928.76		
	Invoice		Date	Description			Amount		
	971003		09/05/2021	1000165325.01	Cold Mix		$928.76		
305059	09/21/2021	Open			Accounts Payable	Lewis Animal Hospital	$526.81		
	Invoice		Date	Description			Amount		
	26857		08/24/2021	1000265205.01	Examination/Shots		$155.00		
	26856		08/24/2021	1000265205.01	Examinations/Shots		$371.81		
305060	09/21/2021	Open			Accounts Payable	Linde Gas North America LLC	$282.24		
	Invoice		Date	Description			Amount		
	65823271		09/02/2021	1001015302	Oxygen		$282.24		
305061	09/21/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,800.00		
	Invoice		Date	Description			Amount		
	AS548876		09/09/2021	1000155205	Service Provider Judith Benson		$1,200.00		

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	AS550626		09/09/2021	1000155205	Service Provider	Judith Benson	$600.00			
305062	09/21/2021	Open			Accounts Payable	Office Depot		$118.54		
	Invoice		Date	Description			Amount			
	188698706001		08/24/2021	1001015301 Clipboards			$75.00			
	189022919001		08/26/2021	1001015301 Shredder			$43.54			
305063	09/21/2021	Open			Accounts Payable	Pitney Bowes		$206.48		
	Invoice		Date	Description			Amount			
	3314221404		09/01/2021	1000085401.01 Copiers			$206.48			
305064	09/21/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software		$6,586.93		
	Invoice		Date	Description			Amount			
	201814195		09/01/2021	1001015244 Aug 2021 Totals			$6,586.93			
305065	09/21/2021	Open			Accounts Payable	The Home Depot Pro Institutional		$118.64		
	Invoice		Date	Description			Amount			
	637601386		08/27/2021	1001015304 Dawn Detergent			$118.64			
305066	09/21/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator		$220.00		
	Invoice		Date	Description			Amount			
	3006123307		09/01/2021	1000115225 Full Maintenance			$220.00			
305067	09/21/2021	Open			Accounts Payable	Town of Winnsboro		$2,941.38		
	Invoice		Date	Description			Amount			
	018073 Aug 21		09/20/2021	100008521101 Magistrate			$528.46			
	014692 Aug 21		08/30/2021	100016521101 PW			$524.90			
	030333 Aug 21		09/02/2021	100036035521101 Recreation -Mt. Zion			$848.86			
	017873 Aug 21		08/19/2021	100008521101 Voter Registration			$884.24			
	014733 Aug 21		08/30/2021	100008521102 Voter Registration			$154.92			
305068	09/21/2021	Open			Accounts Payable	TruVista Communications		$575.77		
	Invoice		Date	Description			Amount			
	BUS-274763 Sep21		09/15/2021	100036035521201 Recreation			$47.54			
	GOV-253818 Sep21		09/15/2021	100001521201 Clerk To Council			$83.45			
	GOV-252958 Sep21		09/15/2021	100004521201 Finance/Admin			$236.24			
	BUS-185495 Sep21		09/15/2021	100012321201 MTC			$208.54			
305069	09/21/2021	Open			Accounts Payable	UniFirst Corporation		$488.63		
	Invoice		Date	Description			Amount			
	216 1486070		09/15/2021	100036035540105 Rec			$60.15			
	216 1486063		09/15/2021	100056004540105 Transit			$112.80			
	216 1486062		09/15/2021	100013540105 Transit			$47.69			
	216 1486073		09/15/2021	100011540105 Maintenance			$267.99			
305070	09/21/2021	Open			Accounts Payable	US Foods, Inc.		$10,193.97		
	Invoice		Date	Description			Amount			
	2638127		08/26/2021	1000155321 Janitorial/Meat/Disposables/Supplies			$280.20			
	2638126		08/26/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,848.55			
	2486257		08/21/2021	1000155309 Grocery			$24.42			
	2469911		08/20/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$3,972.09			
	1980620		08/05/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,782.12			
	2250523		08/13/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,866.93			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2469912		08/20/2021	1000155321	Disposables		$219.10		
	1980621		08/05/2021	1000155321	Disposables		$108.75		
	2250524		08/13/2021	1000155321	Disposables		$84.27		
	2434037		08/19/2021	1000155321	Disposables		$21.43		
	2979997		08/30/2021	1000155309	Meat Credit Inv# 2250523		($20.83)		
	2973120		08/17/2021	1000155309	Customer Rebate		$6.94		
305071	09/21/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$100,341.99		
	Invoice		Date	Description			Amount		
	4446904-0080-9		09/01/2021	1000175224	Landfill		$2,061.57		
	0000773-1077-9		09/01/2021	1000175224	Landfill		$98,280.42		
305072	09/21/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$350.12		
	Invoice		Date	Description			Amount		
	139814		08/26/2021	1000255306	Rotor/Pad Kit		$292.96		
	139831		08/30/2021	1000095306	Key		$57.16		
305073	09/21/2021	Open			Accounts Payable	Winnsboro Builders Supply	$1,129.44		
	Invoice		Date	Description			Amount		
	A193271		08/30/2021	1001020215326	Fire Bleach/Mop Head		$33.99		
	A193444		09/01/2021	1000360355326	Staple/Auger Bits/Connector		$34.84		
	A193391		08/31/2021	1000360355326	Recreation Paper Cups		$34.72		
	A193360		08/31/2021	1000360355326	Recreation Drill Bit		$19.25		
	A193084		08/26/2021	1000165324	PW Gas Cylinder/Bypass Looper		$36.99		
	A193003		08/25/2021	1000165324	PW Blade/Ant Killer/Glove		$59.33		
	A193412		09/01/2021	1000165326	PW Bug Killer		$14.96		
	A193428		09/01/2021	1000165324	PW Bolts-Nuts-Washers/Adhesive		$4.00		
	A192956		08/24/2021	1001020215326	Fire Bolts/Nuts/Washers		$3.85		
	A193101		08/26/2021	1000360355326	Recreation Hole Saw/PVC Flat Flange		$24.05		
	A193033		08/25/2021	1000360355326	Recreation Lockset/Stor Reel/Bit Set/Twine		$134.84		
	A193675		09/07/2021	1000165325.01	PW Galv Washer/Lag Bolt		$90.93		
	A194016		09/13/2021	1000360355326	Recreation Bolt/Nuts/Washers/Plate/Power Strip		$49.52		
	A193821		09/09/2021	1000360355326	Recreation Auger Bits		$4.71		
	A193715		09/07/2021	1000360355326	Recreation Earplugs		$7.09		
	B203395		09/03/2021	1000165613	PW Aerator		$6.94		
	B203377		09/03/2021	1000165613	PW Pin Shackle/Links Zinc/Washer/Tow Strap/Titan Bit		$205.14		
	A193687		09/07/2021	1000185326	Animal Control Hoses/Nozzle		$90.92		
	A193049		08/25/2021	1000255326	Coroner Cartridge		$217.14		
	A190328		07/12/2021	1000360355326	Pool Pick Up Tool/Seal Tape/Bushing		$56.23		
305074	09/22/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$8.80		
	Invoice		Date	Description			Amount		
	1446360		09/03/2021	1001015308	CAPCE (Initial) 15 CEH		$8.80		
305075	09/22/2021	Open			Accounts Payable	Benbow, Margo	$385.00		
	Invoice		Date	Description			Amount		
	9/13-17 SVC		09/13/2021	2410410695252	Youth Worker		$385.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305076	09/22/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$5,371.33		

Invoice	Date	Description	Amount
11478	08/31/2021	1000175232 Recycling Activity Aug. 2021	$2,288.00
11476	08/31/2021	1000305231 Janitorial Activity Aug. 2021	$3,083.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305077	09/22/2021	Open			Accounts Payable	Carolina Cardiology Associates	$150.00		

Invoice	Date	Description	Amount
000101181694	08/23/2021	1000155205 8/23 Alfonso Lawson	$150.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305078	09/22/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$520.00		

Invoice	Date	Description	Amount
49194	08/31/2021	Service Call - EMS - Blair	$520.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305079	09/22/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$422.57		

Invoice	Date	Description	Amount
X101215023:01	08/31/2021	1000175306 ANTIFREEZE	$57.72
X101215086:01	09/01/2021	1001015306 Gauge Fuel	$251.44
X101215089:01	09/01/2021	SW#(1CASE) ANTIFREEZE (PER CARNELLR)	$113.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305080	09/22/2021	Open			Accounts Payable	Chappell, La'Quaja	$247.50		

Invoice	Date	Description	Amount
9/13-17 SVC	09/13/2021	2410410695252 Youth Worker	$247.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305081	09/22/2021	Open			Accounts Payable	Clemson University's James F. Martin Inn	$106.56		

Invoice	Date	Description	Amount
10/8 Trvl DW	09/10/2021	1000560005501 Diana White Ref. Folio Number# CCI-F238978	$106.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305082	09/22/2021	Open			Accounts Payable	Davenport Group, Inc.	$19,499.68		

Invoice	Date	Description	Amount
INV109284	08/30/2021	1000075614 PCs	$19,499.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305083	09/22/2021	Open			Accounts Payable	Davis, Chandon	$50.00		

Invoice	Date	Description	Amount
9/13 SVC	09/13/2021	1000360355232 Referee	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305084	09/22/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$383.97		

Invoice	Date	Description	Amount
022480	08/12/2021	1001020215324 Oil Dry/Drip Pan/Hex Key L Type Short	$301.53
022938	08/24/2021	1001020215324 Motor Cleaner/Body Cleaner/Carb-Choke Cleaner	$15.05
023161	08/30/2021	1001020215324 Tric Titan Blade	$67.39

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305085	09/22/2021	Open			Accounts Payable	Durham, Elicia	$264.00		

Invoice	Date	Description	Amount
9/13-17 SVC	09/13/2021	2410410695252 Youth Work	$264.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305086	09/22/2021	Open			Accounts Payable	Duvall, Chuck	$130.00		

Invoice	Date	Description	Amount
9/13 SVC	09/13/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305087	09/22/2021	Open			Accounts Payable	Electric Control & Supply Co	$134.17		

Invoice	Date	Description	Amount
1219312-01	09/09/2021	1001020215207 Accountability Tags Engraving	$134.17

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305088	09/22/2021	Open			Accounts Payable	Fairfield Medical Assoc	$220.00		
	Invoice		Date	Description			Amount		
	10666 Aug 2021		08/20/2021	1000155302 Claim# 833236 Records Request & 2 Vials 10 Dose PPD			$220.00		
305089	09/22/2021	Open			Accounts Payable	First Citizens Bank	$183.93		
	Invoice		Date	Description			Amount		
	7060 Aug 21		09/03/2021	1000145501 August 2021 Charges			$183.93		
305090	09/22/2021	Open			Accounts Payable	First Citizens Bank	$803.67		
	Invoice		Date	Description			Amount		
	8839 Aug 21		09/03/2021	1000155314 August 2021 Charges			$803.67		
305091	09/22/2021	Open			Accounts Payable	Flint Equipment Company	$143.43		
	Invoice		Date	Description			Amount		
	P96173		09/02/2021	1000165324 HYDRAULIC HOSE			$143.43		
305092	09/22/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$1,624.35		
	Invoice		Date	Description			Amount		
	175902		08/31/2021	1000165306 Tires			$1,624.35		
305093	09/22/2021	Open			Accounts Payable	Frontier	$13.71		
	Invoice		Date	Description			Amount		
	712-9697 Aug 21		08/20/2021	80371296970317005 Transit			$13.71		
305094	09/22/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,607.57		
	Invoice		Date	Description			Amount		
	169 Aug 21		09/01/2021	1000155302 FCDC Aug 21 RX/OTC			$2,607.57		
305095	09/22/2021	Open			Accounts Payable	Henry Schein Inc.	$2,734.11		
	Invoice		Date	Description			Amount		
	98391031		09/08/2021	1001015302 Cold Pack			$80.08		
	98106389		08/30/2021	1001015302 Fentanyl Citrate Inj.			$138.22		
	98060415		08/30/2021	1001015302 Urinal Patient/Gloves/King LTSD/Tube Uncuffed			$2,515.81		
305096	09/22/2021	Open			Accounts Payable	Hill, Terry	$130.00		
	Invoice		Date	Description			Amount		
	9/13 SVC		09/13/2021	1000360355232 Referee			$130.00		
305097	09/22/2021	Open			Accounts Payable	Hollister, James B.	$130.00		
	Invoice		Date	Description			Amount		
	9/13 SVC		09/13/2021	1000360355232 Referee			$130.00		
305098	09/22/2021	Open			Accounts Payable	Internetwork Services, Inc.	$13,600.85		
	Invoice		Date	Description			Amount		
	132127		08/31/2021	2250755232 SFP Module			$906.63		
	132137		08/31/2021	2250755232 Basic EPDU/Water Leak Detector Cable/Monitoring Probe			$10,816.52		
	132173		08/31/2021	1000075227 Annual Prob			$1,877.70		
305099	09/22/2021	Open			Accounts Payable	Jackson, Kaitlin	$324.50		
	Invoice		Date	Description			Amount		
	9/13-17 SVC		09/13/2021	24104106695252 Youth Work			$324.50		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305100	09/22/2021	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	$1,012.73		

Invoice	Date	Description	Amount
FOCS674332	08/27/2021	1001015204 REGEN SERVICE	$1,012.73

305101	09/22/2021	Open			Accounts Payable	Johnson, Lakeithia	$671.00		

Invoice	Date	Description	Amount
9/7-10 SVC	09/01/2021	2410410695252 Youth Worker	$297.00
9/13-16 SVC	09/01/2021	2410410695252 Youth Worker	$374.00

305102	09/22/2021	Open			Accounts Payable	Kovacs, Abigail	$544.50		

Invoice	Date	Description	Amount
7/27-30 SVC	09/01/2021	2410410695252 Youth Worker	$286.00
9/7-10 SVC	09/07/2021	2410410695252 Youth Worker	$258.50

305103	09/22/2021	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	$124.77		

Invoice	Date	Description	Amount
FP0000003012	08/24/2021	1000155205 Katrell Cooke 8/10/21	$124.77

305104	09/22/2021	Open			Accounts Payable	Office Depot	$1,554.58		

Invoice	Date	Description	Amount
190807330001	09/07/2021	1000345318 Toner/Batteries	$491.12
194506956001	09/10/2021	1000215301 Lettermark™ Custom Cut Sheets	$1,046.94
189188327002	09/09/2021	1000560005301 Portfolio	$16.52

305105	09/22/2021	Open			Accounts Payable	Pearson, Sharaye	$330.00		

Invoice	Date	Description	Amount
9/7-10 SVC	09/07/2021	2410410695252 Youth Worker	$330.00

305106	09/22/2021	Open			Accounts Payable	Philips Lifeline Company	$1,783.28		

Invoice	Date	Description	Amount
961677982	09/01/2021	1001015439 Auto Alert Monitoring/Data Management/Home Safe...	$1,783.28

305107	09/22/2021	Open			Accounts Payable	Robinson, Cornelius, L	$410.01		

Invoice	Date	Description	Amount
Jul 21 Reimb	08/23/2021	1000015212.01 Internet/Cell Phone	$136.69
Aug 21 Reimb	08/23/2021	1000015212.01 Internet/Cell Phone	$136.66
Sep 21 Reimb	08/23/2021	1000015212.01 Internet/Cell Phone	$136.66

305108	09/22/2021	Open			Accounts Payable	Safe Industries	$6,579.40		

Invoice	Date	Description	Amount
INV59074	09/13/2021	1001020215203 SCBA flow testing	$6,579.40

305109	09/22/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,279.84		

Invoice	Date	Description	Amount
9003443534	08/26/2021	1000265318 Toner	$639.92
9003443533	08/26/2021	1000265318 Toner	$639.92

305110	09/22/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$1,195.98		

Invoice	Date	Description	Amount
IN-000707885	09/07/2021	1000075614 Heavy Duty USB Cord	$141.99
IN-000707891	09/07/2021	1000075614 Keyboard/Cable/Scanner	$1,053.99

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305111	09/22/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$26.29		

Invoice	Date	Description	Amount
3485680833	08/28/2021	1000045301 Binder Cover/Post It/Calc Ribbon	$26.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305112	09/22/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$2,085.00		

Invoice	Date	Description	Amount
2989	09/01/2021	1000145232 Website Hosting	$2,085.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305113	09/22/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$426.40		

Invoice	Date	Description	Amount
638114801	08/31/2021	1000185304 Clorox/Pine-sol/Can Liners/Detergent	$426.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305114	09/22/2021	Open			Accounts Payable	Timms, Carrie F.	$13.10		

Invoice	Date	Description	Amount
Aug 21 Trvl Exp	09/10/2021	1000045508 Mileage	$13.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305115	09/22/2021	Open			Accounts Payable	Town of Winnsboro	$5,519.85		

Invoice	Date	Description	Amount
014731 Aug 21	09/07/2021	100015521102 Detention Center	$4,567.23
018170 Aug 21	08/20/2021	100008521101 Museum	$952.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305116	09/22/2021	Open			Accounts Payable	Tractor Supply Co.	$396.16		

Invoice	Date	Description	Amount
9394 Aug 21	08/30/2021	6035301203249394 August 2021 Monthly Charges	$396.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305117	09/22/2021	Open			Accounts Payable	TruVista Communications	$243.89		

Invoice	Date	Description	Amount
GOV-253069 Sep21	09/15/2021	100009521201 Assessor	$175.42
GOV-252960 Sep21	09/15/2021	100020521201 Auditor	$68.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305118	09/22/2021	Open			Accounts Payable	UniFirst Corporation	$48.59		

Invoice	Date	Description	Amount
216 1486074	09/15/2021	100018540105 Animal Control	$48.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305119	09/22/2021	Open			Accounts Payable	Vulcan Materials	$1,581.48		

Invoice	Date	Description	Amount
14355453	09/08/2021	1000165325.01 Crushed Stone Base Ticket#5533049-5533218	$1,581.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305120	09/22/2021	Open			Accounts Payable	White, Diana	$140.74		

Invoice	Date	Description	Amount
9/18 Reimb Trvl	09/10/2021	1000560005501 Lodging for 9/18 Event Hotel Stay	$140.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305121	09/22/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$198.28		

Invoice	Date	Description	Amount
139840	09/01/2021	1001025306 WATER PUMP/ANTIFREEZE	$198.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305122	09/22/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,619.50		

Invoice	Date	Description	Amount
30817	08/26/2021	1001015306 Filters	$312.12
30827	08/27/2021	1001015306 Pad Kit - Disc	$507.18
30838	08/31/2021	1001015306 Pad Kit - Disc	$507.18
30856	09/02/2021	1001015306 Filters	$352.89
30859	09/02/2021	1001015306 Filter	$27.55
CM30856	09/02/2021	1001015306 Credit Filter	($87.42)

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305123	09/23/2021	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$4,400.00		

Invoice	Date	Description	Amount
7317	09/01/2021	2160665213 Bank Reconciliations Apr-Jun 2021	$900.00
7316	09/01/2021	1000215232 Bank Reconciliation May & June 2021	$3,500.00

305124	09/23/2021	Open			Accounts Payable	Carolina Radiology Associates LLC	$100.00		

Invoice	Date	Description	Amount
1158974502	09/13/2021	1000155205 Dan Williams 8/13	$100.00

305125	09/23/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$295.32		

Invoice	Date	Description	Amount
150037272	09/07/2021	1000560055306 Batteries	$295.32

305126	09/23/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$448.18		

Invoice	Date	Description	Amount
1902414327	09/09/2021	1000165313 PW Clothes	$145.52
4096082676	09/16/2021	1000165401.05 PW/SW	$302.66

305127	09/23/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,484.52		

Invoice	Date	Description	Amount
1820475	09/03/2021	1000175224 Yard Debris	$556.66
1820486	09/10/2021	1000175224 Yard Debris	$392.46
1820490	09/10/2021	1000175224 Yard Debris	$327.52
1820476	09/03/2021	1000175224 Yard Debris	$207.88

305128	09/23/2021	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		

Invoice	Date	Description	Amount
0921-1034-1302	09/08/2021	2110615207 Advertising For Billboard	$280.00

305129	09/23/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$28.85		

Invoice	Date	Description	Amount
730316367	09/14/2021	1000155309 Milk	$28.85

305130	09/23/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$129.39		

Invoice	Date	Description	Amount
4067286305	09/14/2021	1000155309 Bread	$129.39

305131	09/23/2021	Open			Accounts Payable	Doheny's LLC	$1,496.93		

Invoice	Date	Description	Amount
091021-4000-434	09/11/2021	100-036-035-5613 Sport Robotic Cleaner with Caddy	$1,496.93

305132	09/23/2021	Open			Accounts Payable	Dominion Energy	$545.11		

Invoice	Date	Description	Amount
2356 Aug 21	09/03/2021	3210110612356 EMS/Fire	$545.11

305133	09/23/2021	Open			Accounts Payable	Duke Energy	$97.31		

Invoice	Date	Description	Amount
6139 Sep 21	09/15/2021	1000085211.02 Dutchman Creek	$97.31

305134	09/23/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$125.19		

Invoice	Date	Description	Amount
9/13 SVC	09/15/2021	10010153133 Boots	$125.19

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305135	09/23/2021	Open			Accounts Payable	Electric Control & Supply Co	$306.23		

Invoice	Date	Description	Amount
1219266-01	09/09/2021	1000115325 Cable/Hex Head	$306.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305136	09/23/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,475.00		

Invoice	Date	Description	Amount
8/23-9/5 Fulmore	09/20/2021	1000155251 John Fulmore	$55.00
9/6-19 Smith	09/20/2021	1000155251 Darrin Smith	$45.00
9/6-19 Thomas	09/20/2021	1000155251 Marquis Thomas	$50.00
9/6-19 Cousar	09/20/2021	1000155251 Ralph Cousar	$45.00
9/6-19 Thomas'	09/20/2021	1000155251 Barry Thomas	$70.00
9/6-19 Cooke	09/20/2021	1000155251 Katrell Cooke	$70.00
9/6-19 Fulmore	09/20/2021	1000155251 John Fulmore	$65.00
9/6-19 Jackson	09/20/2021	1000155251 Coddie Jackson	$45.00
9/6-19 Gilchrist	09/20/2021	1000155251 Maurice Gilchrist	$70.00
9/6-19 Hensley	09/20/2021	1000155251 Bradley Hensley	$50.00
9/6-19 Dillard	09/20/2021	1000155251 Alexander Dillard	$45.00
9/6-19 Jenkins	09/20/2021	1000155251 Myron Jenkins	$45.00
9/6-19 Dye	09/20/2021	1000155251 Rodney Dye	$70.00
9/6-19 Stanley	09/20/2021	1000155251 Deral Stanley	$50.00
9/6-19 Jackson'	09/20/2021	1000155251 Michael Jackson	$50.00
9/6-19 Pickens	09/20/2021	1000155251 Jayvone Pickens	$50.00
9/6-19 Williams	09/20/2021	1000155251 Dan Williams	$45.00
9/6-19 Aiken	09/20/2021	1000155251 James Aiken	$45.00
9/6-19 Walker	09/20/2021	1000155251 Wilbur Walker	$50.00
9/6-19 Trojan	09/20/2021	1000155251 Ryan Trojan	$40.00
9/6-19 Harris	09/20/2021	1000155251 Aaron Harris	$45.00
9/6-19 Smith'	09/20/2021	1000155251 Jessica Smith	$50.00
9/6-19 Rickenbak	09/20/2021	1000155251 Sharne Rickenbaker	$50.00
9/6-19 Highsmith	09/20/2021	1000155251 Connie Highsmith	$50.00
9/6-19 Cokley	09/20/2021	1000155251 Lasheda Cokley	$70.00
9/6-19 Davis	09/20/2021	1000155251 Tonya Davis	$50.00
9/6-19 McIlwain	09/20/2021	1000155251 Derrick McIlwain	$70.00
9/6-19 Howard	09/22/2021	1000155251 Trelain Howard	$35.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305137	09/23/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$82.00		

Invoice	Date	Description	Amount
18075001 Aug 21	09/10/2021	100102018521102 Fire	$82.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305138	09/23/2021	Open			Accounts Payable	Frontier	$111.49		

Invoice	Date	Description	Amount
635-3615 Sep21	09/13/2021	80363536151106075 Recycling	$111.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305139	09/23/2021	Open			Accounts Payable	Gaston, Jannita	$32.48		

Invoice	Date	Description	Amount
Jul-Aug 21 Trvl	09/13/2021	1000275508 Mileage	$32.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305140	09/23/2021	Open			Accounts Payable	Henry Schein Inc.	$1,061.03		

Invoice	Date	Description	Amount
98314130	09/03/2021	1001015302Airway Nasopharyngeal/Connector Clave/IV Drop	$1,061.03

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305141	09/23/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$6,718.94		

Invoice	Date	Description	Amount
1972125	09/08/2021	4051445214 Resurfacing Program	$918.86
1972115	05/06/2021	4051445214 Fairfield CTC 2021 Paving Program	$1,671.64
1105335'	09/08/2021	1000085214 FC General Engineering - Dutchman Creek Bridge	$1,120.00
1972119	09/08/2021	4051445214 Fairfield CTC 2021 Paving Program	$3,008.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305142	09/23/2021	Open			Accounts Payable	IVS, Inc., dba AngelTrax	$1,620.82		

Invoice	Date	Description	Amount
0646830	09/17/2021	1000560005318 Solid State 2TB Hard Drive	$1,620.82

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305143	09/23/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	$340.00		

Invoice	Date	Description	Amount
88884	08/31/2021	1000055205 Drug Screen	$340.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305144	09/23/2021	Open			Accounts Payable	Midlands Technical College	$8,194.00		

Invoice	Date	Description	Amount
71070	09/17/2021	2410415219 Kameia Mathis Ref# 51673	$699.00
71081	09/17/2021	2410410695219 Terrance Harris Ref# 51671	$1,699.00
71071	09/17/2021	2410415219 Allyssa Goodwin Ref# 51668	$699.00
71082	09/17/2021	2410410695219 Anthony Ragin Ref# 51672	$1,699.00
71065	09/17/2021	2410410695219 Travius Williams Ref# 51669	$1,699.00
71068	09/17/2021	2410410425219 Christopher Sanders Ref#51670	$1,699.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305145	09/23/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		

Invoice	Date	Description	Amount
45004 Oct 21	10/01/2021	1000085409 Retiree Insurance	$1,951.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305146	09/23/2021	Open			Accounts Payable	Newberry Electric Co-op	$46.05		

Invoice	Date	Description	Amount
411001 Aug 21	09/07/2021	100102023521102 Fire Dept	$46.05

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305147	09/23/2021	Open			Accounts Payable	Northern Safety Company, Inc	$317.59		

Invoice	Date	Description	Amount
904539293	09/09/2021	Roll Paper Towels, Ear Plugs, Safety Glasses, Gloves & Batteries	$317.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305148	09/23/2021	Open			Accounts Payable	Palmetto Bus Sales, LLC	$173.37		

Invoice	Date	Description	Amount
21-080025P	08/31/2021	1000560055306 AC SWITCHES	$173.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305149	09/23/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$73.83		

Invoice	Date	Description	Amount
41124	09/08/2021	1000175207 Business Cards	$73.83

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305150	09/23/2021	Open			Accounts Payable	Philips Lifeline Company	$15.11		

Invoice	Date	Description	Amount
962019220	09/10/2021	1001015311 Postage	$15.11

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305151	09/23/2021	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	$56.70		

Invoice	Date	Description	Amount
3486681967	09/04/2021	1000335301 Avery Stringed Price Tags	$56.70

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305152	09/23/2021	Open			Accounts Payable	State of South Carolina	$100.00		

Invoice	Date	Description	Amount
2021091513597	09/15/2021	1001015219 Basic Auto Extrication	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305153	09/23/2021	Open			Accounts Payable	Strong, Ashia	$90.00		

Invoice	Date	Description	Amount
125179	08/30/2021	1000360355423.02 Refund for Summer Camp	$90.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305154	09/23/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$162.86		

Invoice	Date	Description	Amount
637051749	08/25/2021	1000560005304 Dawn Soap	$50.68
637327677	08/26/2021	1000560055301 File Wall	$112.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305155	09/23/2021	Open			Accounts Payable	Town of Winnsboro	$57.07		

Invoice	Date	Description	Amount
018341 Aug 21	08/23/2021	100102013521102 Fire Dept	$57.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305156	09/23/2021	Open			Accounts Payable	TruVista Communications	$1,360.99		

Invoice	Date	Description	Amount
BUS-189874 Sep21	09/15/2021	100017521201 Solid Waste	$36.68
GOV-245690 Sep21	09/15/2021	100026521201 Sheriff	$1,245.77
GOV-257909 Sep21	09/15/2021	100102019521201 Fire Training	$78.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305157	09/23/2021	Open			Accounts Payable	UniFirst Corporation	$150.47		

Invoice	Date	Description	Amount
216 1487677	09/22/2021	100018540105 Animal Control	$90.32
216 1487665	09/22/2021	100036035540105 Rec	$60.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305158	09/23/2021	Open			Accounts Payable	Vulcan Materials	$521.90		

Invoice	Date	Description	Amount
14362325	09/13/2021	1000165325.01 Crushed Stone Base Ticket# 5533453 -5533503	$521.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305159	09/23/2021	Open			Accounts Payable	Zoll Medical Corporation	$8,564.49		

Invoice	Date	Description	Amount
3355110	09/02/2021	1001015302 Battery	$8,564.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305160	09/24/2021	Open			Accounts Payable	Advance Auto Parts	$1,972.32		

Invoice	Date	Description	Amount
5790123527897	08/23/2021	1000175306 Filter/Transmission Fluid	$85.24
5790123527919	08/23/2021	1000175306 Transmission Fluid	$17.70
5790122927667	08/17/2021	1000265306 Brake Pads/Rotor	$304.57
5790123527928	08/23/2021	1000265306 Fuel Element/Exhaust Fluid/Lube	$43.57
5790123527908	08/23/2021	1000265306 Hub & Bearing	$137.46
5790123527899	08/23/2021	1000265306 Power Inverter	$71.68
5790123627973	08/24/2021	1000265306 FM 5pc Truck Set	$32.47
5790123728062	08/25/2021	1000265306 Oil	$172.95
5790123828160	08/26/2021	1000265306 Oil/Brake Pad	$159.16
5790124228433	08/30/2021	1000265306 Rotor/Brake Pads	$210.70
5790122127303	08/09/2021	1000125306 Oil Filter/Tronx	$59.20
5790122127307	08/09/2021	1000125306 Oil	$6.39
5790122427451	08/12/2021	1000115306 Sensor	$35.04
5790123127778	08/19/2021	1000135306 Sensors/Molding Tape	$219.98
5790122227369	08/10/2021	1000265306 Radiator	$147.65
5790121827194	08/06/2021	1001015306 Brakes/Brake Hoses	$143.93

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790122127314		08/09/2021	1001015306	Vacuum Tanks		$18.93		
	5790121827196		08/06/2021	1001015306	Core/Brake		($43.11)		
	5790123728104		08/25/2021	1000265306	Brake Pads		$148.81		
305161	09/24/2021	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	$282.48		
	Invoice		Date	Description			Amount		
	ARI.5014720		09/01/2021	100-036-035-5304	Petra-1 Health -E Wipes		$282.48		
305162	09/24/2021	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	$1,016.29		
	Invoice		Date	Description			Amount		
	CLPINV008681		09/21/2021	1000165325.01	Cold Mix		$1,016.29		
305163	09/24/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$485.50		
	Invoice		Date	Description			Amount		
	179800		09/10/2021	1001235325	Flush Sensor		$485.50		
305164	09/24/2021	Open			Accounts Payable	AutoZone	$446.52		
	Invoice		Date	Description			Amount		
	3924892330		08/05/2021	1000265306	Radiator/Dex Cool		$185.77		
	4881003694		08/06/2021	1000265306	Dex Cool/Radiator		$197.11		
	4881008974		08/10/2021	1000265306	Credit Radiator Ref# 4881003694		($149.03)		
	4881011911		08/12/2021	1001020215306	Wiper Blade/Oil/Oil Filter		$89.68		
	4881004533		08/06/2021	1001020215306	Credit Start Ref# 4881992953		($393.54)		
	4881018804		08/17/2021	1000560055326	Microfiber Towels		$50.86		
	4881007688		08/09/2021	1000125306	Duralast Loaded Strut Assembly		$286.18		
	3924900309		08/19/2021	1001015306	Bar Link		$87.91		
	3924902506		08/23/2021	1001015306	Duralast Reman Bracketed Caliper		$125.50		
	3924903121		08/24/2021	1001015306	Credit Duralast Reman Bracketed Caliper		($48.15)		
	4881017121		08/16/2021	1000560045306	Low Pressure Switch		$72.90		
	4881020833		08/19/2021	1000560045306	Credit Misc OSB Ref# 4881017121		($72.90)		
	4881034803		08/29/2021	1000135306	Clamp/Valve Cover		$14.23		
305165	09/24/2021	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	$1,410.74		
	Invoice		Date	Description			Amount		
	6730		09/17/2021	4121245232	Service Call/Labor/Supplies		$1,410.74		
305166	09/24/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,818.99		
	Invoice		Date	Description			Amount		
	VH68153		09/22/2021	1000185302.01	NDL Softpk		$3.69		
	VH30360		09/20/2021	1000185302.01	Nobivac/Tobramycin/Rab K-9/Bravecto		$1,564.79		
	VG84648		09/15/2021	1000185302.01	Datamars Compact Max Scanners		$250.51		
305167	09/24/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,380.00		
	Invoice		Date	Description			Amount		
	175866		09/02/2021	1000185205.01	Spay		$195.00		
	175881		09/15/2021	1000185205.01	Neuter		$390.00		
	175896		09/16/2021	1000185205.01	Neuter		$195.00		
	175897		09/16/2021	1000185205.01	HW Treatment/Shots		$600.00		
305168	09/24/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$25.14		
	Invoice		Date	Description			Amount		
	376637		09/10/2021	1000265306	Lug Nut		$25.14		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305169	09/24/2021	Open			Accounts Payable	Electric Control & Supply Co	$72.23		

Invoice	Date	Description	Amount
1219477-01	09/20/2021	1000115325 Lamp	$72.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305170	09/24/2021	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$703.32		

Invoice	Date	Description	Amount
10/3-7 Trvl JB	09/10/2021	1000225501 Judy Bonds Confirmation# 52966783	$703.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305171	09/24/2021	Open			Accounts Payable	Epic Sports, Inc.	$98.75		

Invoice	Date	Description	Amount
5711511	09/02/2021	1000360355313 Football Pants	$98.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305172	09/24/2021	Open			Accounts Payable	Fairfield Animal Hospital	$36.00		

Invoice	Date	Description	Amount
54996	09/21/2021	1000185205.01 Exams	$36.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305173	09/24/2021	Open			Accounts Payable	Ford, David	$195.00		

Invoice	Date	Description	Amount
002913	09/20/2021	4041415232Rekey Locks/Replace Keys	$195.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305174	09/24/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$423.02		

Invoice	Date	Description	Amount
175951	09/15/2021	1000360355324 Tires	$423.02

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305175	09/24/2021	Open			Accounts Payable	Melissa A Salyer DBA Hoosier Testing LLC	$1,993.50		

Invoice	Date	Description	Amount
2021-09-02-18	09/02/2021	1001020215203 Annual ground ladder testing 2021	$1,993.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305176	09/24/2021	Open			Accounts Payable	Office Depot	$586.34		

Invoice	Date	Description	Amount
194744338001	09/08/2021	1000315301 Pen/Stapler	$34.55
194768031001	09/08/2021	1000315301 Duster/Folder/Legal Pad/Pencil/Clock/Staple Remover	$102.43
194768032001	09/09/2021	1000315301 Floor Cable Duct	$38.51
193728741001	09/14/2021	1000265301 Cork Board	$410.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305177	09/24/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,278.84		

Invoice	Date	Description	Amount
4361	09/20/2021	100185205.01 Neuter/Spay	$1,278.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305178	09/24/2021	Open			Accounts Payable	Southland Equipment Service, Inc.	$501.14		

Invoice	Date	Description	Amount
3244-164289	09/14/2021	1000115203 Battery/Labor	$501.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305179	09/24/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$847.26		

Invoice	Date	Description	Amount
641309414	09/16/2021	1000360355304 Pine Sol/Germ Bowl Disinfect/Foam Soap	$847.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305180	09/24/2021	Open			Accounts Payable	ULINE	$376.61		

Invoice	Date	Description	Amount
138757346	09/16/2021	1020215616 Markers/Printer/Tape Strips/Hammer Tool	$376.61

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305181	09/24/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$144.14		
	Invoice		Date	Description			Amount		
	139820		08/26/2021	1000265306 Applique			$144.14		
305182	09/24/2021	Open			Accounts Payable	Woods & Water Truck Accessories	$64.20		
	Invoice		Date	Description			Amount		
	91001		09/10/2021	1000265306 Locking T-Handle For Tool Box			$64.20		
305183	09/24/2021	Open			Accounts Payable	SC Department of Revenue	$906.49		
	Invoice		Date	Description			Amount		
	2022-00000073		09/24/2021	7 - Garnishment - Percent Gross*			$906.49		
305184	09/24/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,781.58		
	Invoice		Date	Description			Amount		
	2022-00000075		09/24/2021	44 - Child Support*			$2,781.58		
305185	09/24/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000076		09/24/2021	10 - Garnishment*			$937.85		
305186	09/24/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000078		09/24/2021	10 - Garnishment			$43.38		
305187	09/27/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$233.81		
	Invoice		Date	Description			Amount		
	LCOL746316		09/21/2021	1001015304 EMS			$233.81		
305188	09/27/2021	Open			Accounts Payable	American Association of Airport Executives	$275.00		
	Invoice		Date	Description			Amount		
	1094209		09/01/2021	1000335403 Affiliate Membership 12/1/21-11/30/22			$275.00		
305189	09/27/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$19,879.27		
	Invoice		Date	Description			Amount		
	9/15 Red VLR		09/15/2021	5162220 Redemption of Valerie L Ruff			$19,879.27		
305190	09/27/2021	Open			Accounts Payable	Fairfield Medical Assoc	$88.00		
	Invoice		Date	Description			Amount		
	71103, 71102		09/21/2021	2410415205 Donshirneva Gist			$88.00		
305191	09/27/2021	Open			Accounts Payable	Frontier	$164.35		
	Invoice		Date	Description			Amount		
	712-2065 Sep 21		09/13/2021	80371220650907045 EMS			$87.55		
	712-0604 Sep 21		09/10/2021	80371206040202025 EMS			$76.80		
305192	09/27/2021	Open			Accounts Payable	Galls, An Aramark Company	$86.23		
	Invoice		Date	Description			Amount		
	011963589		02/12/2019	1001020215313 Return Plastic Buckle			($104.00)		
	017387125		01/11/2021	1001020215313 HI-VIS Parka			$294.23		
	011973733		02/13/2019	1001020215313 Return Belt			($104.00)		
305193	09/27/2021	Open			Accounts Payable	Hill, Terry	$130.00		
	Invoice		Date	Description			Amount		
	9/20 SVC		09/20/2021	1000360355232 Referee			$130.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305194	09/27/2021	Open			Accounts Payable	Hollister, James B.	$130.00		

Invoice	Date	Description	Amount
9/20 SVC	09/20/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305195	09/27/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	$35,770.32		

Invoice	Date	Description	Amount
1397-1	08/01/2021	4161571135703.01 Fairfield County Spec Building	$35,770.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305196	09/27/2021	Open			Accounts Payable	Linde Gas North America LLC	$160.65		

Invoice	Date	Description	Amount
65900615	09/09/2021	1001015302 Oxygen	$160.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305197	09/27/2021	Open			Accounts Payable	McCullough, Trova	$50.00		

Invoice	Date	Description	Amount
9/20 SVC	09/20/2021	1000360355232 Referee	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305198	09/27/2021	Open			Accounts Payable	Midlands Technical College	$395.00		

Invoice	Date	Description	Amount
51634	08/03/2021	1001015219 Hannah L. Earhart Prehospital Anatomy & Physio	$395.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305199	09/27/2021	Open			Accounts Payable	O'Keefe, Dennis	$130.00		

Invoice	Date	Description	Amount
9/20 SVC	09/20/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305200	09/27/2021	Open			Accounts Payable	Site Prep, Inc. of NC	$26,125.00		

Invoice	Date	Description	Amount
1 1972-11	08/31/2021	4051445711 Fairfield CTC 2021 Road Paving Program	$26,125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305201	09/27/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,855.00		

Invoice	Date	Description	Amount
24829	09/15/2021	1000175232 TVs/Misc Electronics/Computers	$2,855.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305202	09/27/2021	Open			Accounts Payable	State of South Carolina	$155.00		

Invoice	Date	Description	Amount
2021091513711	09/15/2021	1001020215206 Fire Fighter II	$5.00
2021091513631	09/15/2021	1001020215206 Positive Pressure Ventilation	$50.00
2021091513598	09/15/2021	1001020215206 Basic Auto Extrication	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305203	09/27/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$478.00		

Invoice	Date	Description	Amount
2691	07/24/2021	1000265204 Towing	$239.00
2693	07/29/2021	1000265204 Towing	$239.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305204	09/27/2021	Open			Accounts Payable	TruVista Communications	$238.01		

Invoice	Date	Description	Amount
GOV-266560 Oct21	09/21/2021	1000335212.01 Airport	$238.01

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305205	09/27/2021	Open			Accounts Payable	UniFirst Corporation	$212.99		

Invoice	Date	Description	Amount
216 1487676	09/22/2021	100011540105 Maintenance	$212.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305206	09/27/2021	Open			Accounts Payable	Winnsboro Builders Supply	$188.49		

Invoice	Date	Description	Amount
B204164	09/14/2021	1000115325 Gal Premix Stucco Patch	$54.52
A194220	09/16/2021	1000115325 Korky B&W Toil Plunger	$9.62

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B204354		09/17/2021	1000115325	Fireblock Sealant		$18.17		
	B204224		09/15/2021	1000115325	Pastel Base		$31.76		
	B204246		09/16/2021	1000115325	QT SG Polyurethane		$38.04		
	B204487		09/20/2021	1000115325	Flat Corner Iron Zinc		$6.41		
	B204513		09/20/2021	1000115325	Galv Nipple		$11.84		
	B204512		09/20/2021	1000115325	Seal Tape		$14.72		
	A194492		09/20/2021	1000115325	Side Key		$2.49		
	B204442		09/20/2021	1000115325	Bolts/ Nuts / Washers		$0.92		
305207	09/27/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,790.00		
	Invoice		Date	Description			Amount		
	24787		08/10/2021	1000175232	CRT TV's/Misc Electronics/Computers		$2,790.00		
305208	09/28/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	$586.22		
	Invoice		Date	Description			Amount		
	July 21 Reimb		09/15/2021	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage		$239.74		
	Jul 21 Trvl Exp		09/15/2021	1000015508	Commuter Mileage		$73.92		
	Aug 21 Reimb		09/15/2021	1000015212.01	Internet Cell Phone/Mileage		$272.56		
305209	09/28/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	$116,642.33		
	Invoice		Date	Description			Amount		
	1397-2		09/01/2021	4161571135703.01	Fairfield County Spec Building		$116,642.33		
305210	09/28/2021	Open			Accounts Payable	Lowes Business Account	$3,596.02		
	Invoice		Date	Description			Amount		
	0109388 Sep 21		09/17/2021	1000115325	September 2021 Charges		$3,596.02		
305211	09/28/2021	Open			Accounts Payable	Mansfield Oil Company, INC	$70,383.23		
	Invoice		Date	Description			Amount		
	SQLCD-703881		08/31/2021	1000055320	August 2021 Charges		$70,383.23		
305212	09/28/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	$410.61		
	Invoice		Date	Description			Amount		
	10/17-20 Trvl BM		09/23/2021	1000045501	Beverly Mozie Con# 82924154		$410.61		
305213	09/28/2021	Open			Accounts Payable	Trapp, Mikel	$661.77		
	Invoice		Date	Description			Amount		
	Jun 21 Trvl Exp		09/09/2021	1000015508	Mileage		$55.78		
	June 21 Reimb		09/09/2021	1000015212.01	Internet/Cell Phone		$175.00		
	July 21 Reimb		09/09/2021	1000015212.01	Internet/Cell Phone		$175.00		
	Aug 21 Reimb		09/09/2021	1000015212.01	Internet/Cell Phone/Office Supplies		$218.81		
	Aug 21 Trvl Exp		09/09/2021	1000015508	Mileage		$37.18		
305214	09/29/2021	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	22684		09/10/2021	1000265204	ALIGNMENT SERVICE		$80.00		
305215	09/29/2021	Open			Accounts Payable	Christopher Jason Clinton DBA Clinton's Welding & , Fabrication LLC	$105.00		
	Invoice		Date	Description			Amount		
	496350		09/20/2021	1001020215203	Generator Repair		$105.00		

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305216	09/29/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$302.66		

Invoice	Date	Description	Amount
409611407	09/23/2021	1000165401.05 PW/SW	$302.66

305217	09/29/2021	Open			Accounts Payable	Columbia Truck Center, Inc	$502.07		

Invoice	Date	Description	Amount
XA406005735	09/01/2021	1000175306 Fluid Sensor	$145.94
XA406005782	09/02/2021	1000175306 Starter	$524.88
XA406006519	09/10/2021	1000175306 Credit Starter	($168.75)

305218	09/29/2021	Open			Accounts Payable	Cudd Heating and Air, Inc.	$2,494.78		

Invoice	Date	Description	Amount
19123	09/22/2021	4041415232 Replace Compressor and Circuit Board	$2,494.78

305219	09/29/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$37.08		

Invoice	Date	Description	Amount
730316519	09/21/2021	1000155309 Milk	$37.08

305220	09/29/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$158.13		

Invoice	Date	Description	Amount
406728450	09/21/2021	1000155309 Bread	$158.13

305221	09/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$2,368.78		

Invoice	Date	Description	Amount
022156	08/04/2021	1000165324 Oil	$18.26
022384	08/10/2021	1000165324 Abrasive Wheel	$10.96
022141	08/04/2021	1000265306 Trico Force Wiper Blade	$86.28
022143	08/04/2021	1000360355306 Oil Filter/Oil	$22.07
022140	08/04/2021	1000560055306 Oil Filter/Oil	$47.35
022157	08/04/2021	1000560055306 Disc Pad	$36.37
022134	08/04/2021	1001015306 Light	$5.15
022158	08/04/2021	1001020215306 Oil Filter/Oil	$25.05
022142	08/04/2021	1000165306 Back-Up Kit/Miniature Bulb	$43.60
022144	08/04/2021	1000165306 Back Up Kit	$12.79
022309	08/09/2021	1000560055306 Oil Filter/Oil	$25.27
022054	08/02/2021	1000175306Oil Filter/Oil/Rocker LED/Tire Rep Patch	$86.04
022057	08/02/2021	1000175306 Terminal/Tubing	$14.26
022237	08/05/2021	1000175306 CL Seal	$18.46
022253	08/06/2021	1000175306 CL Seal	$18.46
022308	08/09/2021	1000175306 Spark Plug/Ignition Coil	$830.31
022314	08/09/2021	1000175306 Wiper Blade	$12.50
022389	08/10/2021	1000175306 Hose Fittings	$71.62
022402	08/10/2021	1000175306 Hyd Fluid	$149.76
022408	08/10/2021	1000175306 Back Up Alarm	$32.09
022422	08/11/2021	1000175306 Boxed Capsules	$32.08
022664	08/17/2021	1001015306 Stater/Core Deposit	$166.58
022685	08/17/2021	1001015306 Oil Filter/Oil	$25.05
022692	08/17/2021	1001015306 Light Blub	$18.18
022686	08/17/2021	1000185306 Oil Filter/Oil	$19.51
022738	08/18/2021	1000560055306 Oil Filter	$6.59
022670	08/17/2021	1000560055306 Oil Filter/Disc Pad	$197.76

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	022927		08/23/2021	1000560055306 Check Valve			$4.18			
	022926		08/23/2021	022926 HVAC Control Vacuum check/Vacuum Storage Canister			$34.57			
	022763		08/19/2021	1000560055306 Belt			$23.97			
	022740		08/18/2021	1000175324 HYD Fluid			$149.76			
	023038		08/27/2021	1000175324 Oil Filter			$52.04			
	023143		08/30/2021	1000335306 Oil Filter/Oil			$26.02			
	023144		08/30/2021	1000255306 Oil Filter/Oil			$27.51			
	023219		08/31/2021	1000175324 Cable/Battery Cable Lug			$18.33			
305222	09/29/2021	Open			Accounts Payable	Duraco, Inc.		$254.90		
	Invoice		Date	Description			Amount			
	29104		09/01/2021	1000165324 Hanger Equalizer			$254.90			
305223	09/29/2021	Open			Accounts Payable	Fairfield Animal Hospital		$547.19		
	Invoice		Date	Description			Amount			
	55010		09/23/2021	1000185205.01 Exam			$36.00			
	54750		07/07/2021	1000185205.01 Exam/Shots			$99.28			
	54751		07/07/2021	1000185205.01 Exam/Shot			$28.26			
	54752		07/07/2021	1000185205.01 Exam/Shots/Fluids			$59.97			
	54824		07/27/2021	1000185205.01 Health Certificate			$24.00			
	54914		08/25/2021	1000185205.01 Exam/Shots			$59.68			
	54916		08/25/2021	1000185205.01 Health Certificates			$240.00			
305224	09/29/2021	Open			Accounts Payable	Feaster, Russell		$1,621.65		
	Invoice		Date	Description			Amount			
	8/14-18 Trvl Exp		09/18/2021	1000275501 Meals/Mileage/Parking			$1,621.65			
305225	09/29/2021	Open			Accounts Payable	Frasier Tire Service, Inc		$759.61		
	Invoice		Date	Description			Amount			
	175953		09/15/2021	1000165324 Tires			$759.61			
305226	09/29/2021	Open			Accounts Payable	Frontier		$125.33		
	Invoice		Date	Description			Amount			
	635-3905 Sep 21		09/13/2021	80363539050823115 DSS			$125.33			
305227	09/29/2021	Open			Accounts Payable	Hill Manufacturing Company		$120.57		
	Invoice		Date	Description			Amount			
	100497		09/10/2021	1000155304 San-Mist Bottles			$120.57			
305228	09/29/2021	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service		$4,778.80		
	Invoice		Date	Description			Amount			
	35205329		08/31/2021	1000155232 Element in Dishwasher/New Plumbing			$4,778.80			
305229	09/29/2021	Open			Accounts Payable	J Wilbur Collins & Co		$107.24		
	Invoice		Date	Description			Amount			
	173136		09/14/2021	1001020215203 Sharpened Chains			$48.00			
	173011		09/10/2021	1000165203 Pickup Body/Air Filter/Sparkplug/Shop Supplies/Tuneup			$59.24			
305230	09/29/2021	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC		$509.07		
	Invoice		Date	Description			Amount			
	FOCS680594		09/09/2021	1001020215204 TURBO & REGEN SERVICE			$509.07			

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305231	09/29/2021	Open			Accounts Payable	Midlands Machinery Incorporated	$4,453.88		
	Invoice		Date	Description			Amount		
	17306		09/08/2021	1000165324 MOTORGRADER BLADES(5) BUNDLES			$4,453.88		
305232	09/29/2021	Open			Accounts Payable	Office Depot	$379.78		
	Invoice		Date	Description			Amount		
	195343926001		09/17/2021	1001020215301 Tape Cartridge			$55.40		
	195352571001		09/17/2021	1001020215301 Binder Clip/Markers/Rubber Bands			$30.48		
	191557680001		09/04/2021	1000225301 CD Sleeve/SS Jiffy			$22.98		
	189446594001		09/07/2021	1000225301 Envelopes			$65.14		
	194833024401		09/17/2021	1000085326 Creamer/Coffee			$205.78		
305233	09/29/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$297.03		
	Invoice		Date	Description			Amount		
	106-649386		09/13/2021	1000115306 Tires			$297.03		
305234	09/29/2021	Open			Accounts Payable	Rock Communications Corp	$2,475.28		
	Invoice		Date	Description			Amount		
	12291		09/21/2021	1001020215615 Batteries			$2,475.28		
305235	09/29/2021	Open			Accounts Payable	Seton Identification Products	$177.07		
	Invoice		Date	Description			Amount		
	9347646739		08/26/2021	1000175207 Handicap Signs			$177.07		
305236	09/29/2021	Open			Accounts Payable	Snider Tire, Inc.	$1,382.00		
	Invoice		Date	Description			Amount		
	8726402		09/07/2021	1000165324 MOTORGRADERS			$1,382.00		
305237	09/29/2021	Open			Accounts Payable	TruVista Communications	$857.59		
	Invoice		Date	Description			Amount		
	BUS-156387 Oct21		09/21/2021	100102011521201 Fire Protection			$162.50		
	NPV-262284 Oct21		09/21/2021	100102017521201 Fire			$180.41		
	BUS-156700 Oct21		09/21/2021	100102016521201 Fire Dept			$160.86		
	BUS-264674 Oct21		09/21/2021	100036035521201 Recreation			$353.82		
305238	09/29/2021	Open			Accounts Payable	ULINE	$249.28		
	Invoice		Date	Description			Amount		
	138912518		09/21/2021	1001020215616 Tape Strips			$249.28		
305239	09/29/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$77.94		
	Invoice		Date	Description			Amount		
	067P12535		09/17/2021	1001020215306 TRANSMISSION FLUID			$77.94		
305240	09/29/2021	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	$3,800.00		
	Invoice		Date	Description			Amount		
	0013697-IN		09/13/2021	4041415611 Light Replacement			$3,800.00		
305241	09/29/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$446.87		
	Invoice		Date	Description			Amount		
	110653		09/07/2021	1000265306 DRIVER SIDE DOOR TRIM			$446.87		
305242	09/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	$386.58		
	Invoice		Date	Description			Amount		
	A194091		09/14/2021	1000560055326 Transit Hoses			$223.58		
	A194494		09/20/2021	1000360355326 Recreation Paper Cup			$20.83		
	B204520		09/21/2021	1000165324 PW Hex Busing			$4.27		

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	A194517		09/21/2021	1000165324	PW Rags/Broom		$43.82		
	A194151		09/15/2021	1000165613	PW Flap Disc/Wheel/Penetrate Catalyst		$47.52		
	B193381		04/24/2021	1001015326	EMS Grease/Lock Ease/Fold Up Tool		$28.86		
	A194082		09/14/2021	1000360355326	Recreation Blade/Zinc/Pan Screw/Bit		$17.70		
305243	09/30/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	$7,739.36		
	Invoice		Date	Description			Amount		
	34910-00001		08/17/2021	1000025215	Professional Services		$7,739.36		
305244	09/30/2021	Open			Accounts Payable	Bonds, Judy	$311.32		
	Invoice		Date	Description			Amount		
	10/3-7 Trvl Exp		09/10/2021	1000225501	Meals/Mileage		$311.32		
305245	09/30/2021	Open			Accounts Payable	Boyd, Del'lisa	$50.00		
	Invoice		Date	Description			Amount		
	71108		09/23/2021	2410410695252.01	Work Experience		$50.00		
305246	09/30/2021	Open			Accounts Payable	Chappell, La'Quaja	$50.00		
	Invoice		Date	Description			Amount		
	71110		09/23/2021	2410410695252.01	Work Experience		$50.00		
305247	09/30/2021	Open			Accounts Payable	Davenport Group, Inc.	$1,792.25		
	Invoice		Date	Description			Amount		
	INV109371		09/08/2021	1000075614	Laptop		$1,792.25		
305248	09/30/2021	Open			Accounts Payable	Davis & Floyd, Inc	$7,850.19		
	Invoice		Date	Description			Amount		
	274957		09/23/2021	4161571125214	Professional Services		$7,850.19		
305249	09/30/2021	Open			Accounts Payable	Department of Administration	$2,864.00		
	Invoice		Date	Description			Amount		
	90323582		09/24/2021	1000075232	Monthly Email		$2,752.00		
	90323580		09/24/2021	1000155225	Router Support		$112.00		
305250	09/30/2021	Open			Accounts Payable	Designlab Incorporated	$482.49		
	Invoice		Date	Description			Amount		
	252553		09/23/2021	1001015313	Pins		$64.24		
	252552		09/23/2021	1001015313	Polos		$273.98		
	252551		09/23/2021	1001015313	Polos		$144.27		
305251	09/30/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	7182 Oct 21		09/25/2021	8255707085167182	EMS		$61.62		
305252	09/30/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	4619 Oct 21		09/25/2021	8255707085084619	EMS		$61.62		
305253	09/30/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		
	Invoice		Date	Description			Amount		
	2014 Oct 21		09/26/2021	8255707087192014	EMS		$61.62		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305254	09/30/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		

Invoice	Date	Description	Amount
6692 Oct 21	09/26/2021	8255707088596692 EMS	$61.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305255	09/30/2021	Open			Accounts Payable	Durham, Elicia	$50.00		

Invoice	Date	Description	Amount
71107	09/30/2021	2410410695252.01 Work Experience	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305256	09/30/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$759.61		

Invoice	Date	Description	Amount
175952	09/15/2021	1000115324 Tires	$759.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305257	09/30/2021	Open			Accounts Payable	Frontier	$3,203.58		

Invoice	Date	Description	Amount
189-0332 Sep 21	09/20/2021	86418903320123075 E911	$406.72
189-0212 Sep 21	09/20/2021	86418902120901985 E911	$2,694.86
635-1406 Sep 21	09/16/2021	100101521201 EMS	$21.78
635-8009 Sep 21	09/20/2021	80363580090626955 Recycle	$80.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305258	09/30/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	$2,189.22		

Invoice	Date	Description	Amount
INVB-029060	09/22/2021	1000225207 Records Management System	$1,814.72
INVB-029059	09/22/2021	1000225202 Subscription	$374.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305259	09/30/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$3,887.12		

Invoice	Date	Description	Amount
1972810	05/06/2021	4041415706.01 FC SE Fire Sub Station- April 2021	$3,887.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305260	09/30/2021	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		

Invoice	Date	Description	Amount
57-714	09/23/2021	1000560005232 Antigerm Fogging	$687.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305261	09/30/2021	Open			Accounts Payable	Kovacs, Abigail	$50.00		

Invoice	Date	Description	Amount
71118	09/27/2021	2410695252.01 Work Experience	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305262	09/30/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$1,234.00		

Invoice	Date	Description	Amount
2258 MJ'	08/30/2021	1000155205 8/18/21 Michael Jackson	$617.00
2846 DM	08/30/2021	1000155205 8/18/21 Derrick McIlwaine	$617.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305263	09/30/2021	Open			Accounts Payable	Liberty National Life Insurance Company	$2,470.80		

Invoice	Date	Description	Amount
2022-00000081	09/30/2021	61 - Liberty National Life Insurance *	$2,470.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305264	09/30/2021	Open			Accounts Payable	Motorola Solutions, Inc	$12,223.78		

Invoice	Date	Description	Amount
8230341236	09/23/2021	2290795225 Software Subscription	$12,223.78

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305265	09/30/2021	Open			Accounts Payable	Office Depot	$107.38		

Invoice	Date	Description	Amount
194052676001	09/16/2021	1001015326 Shredder	$53.49
194990693001	09/16/2021	1000165301 Batteries/Pens	$53.89

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305266	09/30/2021	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	$495.00		

Invoice	Date	Description	Amount
PSI580938	09/02/2021	1000155232 Hood Cleaning	$495.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305267	09/30/2021	Open			Accounts Payable	Rock Communications Corp	$1,205.96		

Invoice	Date	Description	Amount
12402	09/27/2021	1000175232 Radio/Antenna Cable	$1,205.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305268	09/30/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$154.12		

Invoice	Date	Description	Amount
9003400206	07/26/2021	1000155318 Toner	$154.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305269	09/30/2021	Open			Accounts Payable	Terminix Service Inc.	$1,972.00		

Invoice	Date	Description	Amount
Aug 21 SVC	09/23/2021	1000115216 Pest Control Service	$1,972.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305270	09/30/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$2,610.90		

Invoice	Date	Description	Amount
640693776	09/14/2021	1001015304 Cleaner/Bleach/Towels	$488.25
640151239	09/10/2021	1000560045305 Mask	$239.95
640693784	09/14/2021	1000115304 Pine Sol/Bleach/Towel/Laundry Detergent	$1,882.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305271	09/30/2021	Open			Accounts Payable	The Sourcing Group, LLC	$381.35		

Invoice	Date	Description	Amount
01-534342	09/21/2021	1000205207 Print/Fold Insert Tax Notices	$381.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305272	09/30/2021	Open			Accounts Payable	Town of Winnsboro	$2,680.30		

Invoice	Date	Description	Amount
001042 Aug 21	09/14/2021	100008521102 WIA & VA	$11.58
001041 Aug 21	09/14/2021	100008521101 WIA & VA	$1,384.30
011340 Aug 21	09/14/2021	100017521101 Recycle	$428.52
000465 Aug 21	09/08/2021	1000360355211.01 Recreation	$526.22
000469 Aug 21	09/08/2021	100036035521101 Recreation	$329.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305273	09/30/2021	Open			Accounts Payable	TruVista Communications	$1,668.01		

Invoice	Date	Description	Amount
GOV-156967 Oct21	09/21/2021	100026521201 Sheriff	$1,275.21
BUS-262205 Oct21	09/21/2021	100036035521201 Rec	$348.12
BUS-250547 Sep21	09/07/2021	100012521201 Grants Coordinator	$44.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305274	09/30/2021	Open			Accounts Payable	UniFirst Corporation	$160.49		

Invoice	Date	Description	Amount
216 1487658	09/22/2021	100056004540105 Transit	$112.80
216 1487657	09/22/2021	100013540105 Transit	$47.69

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305275	09/30/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$138.85		

Invoice	Date	Description	Amount
340062	09/23/2021	1000175326 PW	$29.47
340066	09/23/2021	1000085326 Voter Reg	$12.46
340065	09/23/2021	1000125326 PZ	$12.46
340033	09/23/2021	1000345326 EMD	$54.99
340027	09/23/2021	1000085326 WIOA	$29.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305276	09/30/2021	Open			Accounts Payable	Verizon Wireless	$3,218.39		

Invoice	Date	Description	Amount
402-5296 Sep 21	09/19/2021	100011521202 Maintenance	$448.97
718-2352 Sep 21	09/19/2021	721460437-00012/9888803541 VA	$84.43
718-4087 Aug 21	09/01/2021	220070521202 VA	$41.42
402-5186 Aug 21	09/01/2021	922816525-00001/9887518355 Sheriff	$2,643.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305277	09/30/2021	Open			Accounts Payable	Woodard, Albertha	$269.72		

Invoice	Date	Description	Amount
10/4-8 Trvl Exp	09/29/2021	1000315501 Meals/Mileage	$269.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305278	10/05/2021	Open			Accounts Payable	Ace Glass Company Incorporated	$469.20		

Invoice	Date	Description	Amount
1-503720	09/23/2021	1000265232 Clear PAE/Cabinet Door Block	$469.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305279	10/05/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$233.81		

Invoice	Date	Description	Amount
LCOL747321	09/28/2021	1001015304 EMS	$233.81

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305280	10/05/2021	Open			Accounts Payable	AT&T	$91.49		

Invoice	Date	Description	Amount
932-4341 Sep 21	09/16/2021	80393243411381899 Recycling	$91.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305281	10/05/2021	Open			Accounts Payable	Caulder, Danny	$65.00		

Invoice	Date	Description	Amount
9/27/21 SVC	09/27/2021	1000360355232 Referee	$65.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305282	10/05/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$715.37		

Invoice	Date	Description	Amount
1820499	09/17/2021	1000175224 Yard Debris	$502.17
1820496	09/17/2021	1000175224 Town of Winnsboro Yard Debris	$213.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305283	10/05/2021	Open			Accounts Payable	Davis & Floyd, Inc	$7,152.10		

Invoice	Date	Description	Amount
274517	08/17/2021	4161571125214 Speculative Building Pad - Rough Grading	$7,152.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305284	10/05/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,165.00		

Invoice	Date	Description	Amount
9/20-10/3 Jackso	10/04/2021	1000155251 Coddie Jackson	$25.00
9/20-10/3 Jenkin	10/04/2021	1000155251 Myron Jenkins	$5.00
9/20-10/3 Thomas	10/04/2021	1000155251 Marquis Thomas	$25.00
9/20-10/3 Smith	10/04/2021	1000155251 Darrin Smith	$45.00
9/20-10/3 Jacks	10/04/2021	1000155251 Michael Jackson	$50.00
9/20-10/3 Walker	10/04/2021	1000155251 Wilbur Walker	$50.00

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	9/20-10/3 Stanle		10/04/2021	1000155251	Deral Stanley		$55.00			
	9/20-10/3 Aiken		10/04/2021	1000155251	James Aiken		$55.00			
	9/20-10/3 Fink		10/04/2021	1000155251	David Fink		$20.00			
	9/20-10/3 Gilchr		10/04/2021	1000155251	Maurice Gilchrist		$70.00			
	9/20-10/3 Willia		10/04/2021	1000155251	Dan Williams		$50.00			
	9/20-10/3 Trojan		10/04/2021	1000155251	Ryan Trojan		$40.00			
	9/20-10/3 Dillar		10/04/2021	1000155251	Alexander Dillard		$45.00			
	9/20-10/3 Fulmor		10/04/2021	1000155251	John Fulmore		$50.00			
	9/20-10/3 Picken		10/04/2021	1000155251	Jayone Pickens		$50.00			
	9/20-10/3 Hensle		10/04/2021	1000155251	Brandley Hensley		$50.00			
	9/20-10/3 Harris		10/04/2021	1000155251	Arron Harris		$55.00			
	9/20-10/3 Dye		10/04/2021	1000155251	Rodney Dye		$70.00			
	9/20-10/3 Cousar		10/04/2021	1000155251	Ralph Cousar		$50.00			
	9/20-10/3 Cokely		10/04/2021	1000155251	Lasheda Cokely		$65.00			
	9/20-10/3 Smith'		10/04/2021	1000155251	Jessica Smith		$50.00			
	9/20-10/3 Willi		10/04/2021	1000155251	Florence Williams		$25.00			
	9/20-10/3 Highsm		10/04/2021	1000155251	Connie Highsmith		$55.00			
	9/20-10/3 Davis		10/04/2021	1000155251	Tonya Davis		$55.00			
	9/20-10/3 Ricken		10/04/2021	1000155251	Sharne Rickenbacker		$55.00			
305285	10/05/2021	Open			Accounts Payable	Frontier		$146.20		
	Invoice		Date	Description			Amount			
	635-2115 Oct 21		09/22/2021	80363521150402765	Greenbrier Fire		$146.20			
305286	10/05/2021	Open			Accounts Payable	Hill, Terry		$130.00		
	Invoice		Date	Description			Amount			
	9/27/21 SVC		09/27/2021	1000360355232	Referee		$130.00			
305287	10/05/2021	Open			Accounts Payable	Jenkinsville Water Co Inc		$605.09		
	Invoice		Date	Description			Amount			
	1261 Sep 21		09/13/2021	100036035521101	Rec		$179.16			
	1881 Sep 21		09/13/2021	100036035521101	Rec		$45.00			
	2838 Sep 21		09/13/2021	100017521101	Recycle		$45.00			
	0865 Sep 21		09/13/2021	100017521101	Recycle		$45.00			
	2337 Sep 21		09/13/2021	100017521101	Recycle		$45.00			
	2929 Sep 21		09/13/2021	100102012521101	Fire		$45.00			
	2085 Sep 21		09/13/2021	100102023521101	Fire		$45.00			
	1258-01 Sep 21		09/13/2021	100102014521101	Fire		$65.93			
	2333 Sep 21		09/13/2021	100101521101	EMS		$45.00			
	1259-02 Sep 21		09/13/2021	100036035521101	Jenkinsville Comm Center		$45.00			
305288	10/05/2021	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing		$372.00		
	Invoice		Date	Description			Amount			
	047828		09/03/2021	1000265204	Towing		$372.00			
305289	10/05/2021	Open			Accounts Payable	Linde Gas North America LLC		$225.91		
	Invoice		Date	Description			Amount			
	65990086		09/16/2021	1001015302	EMS		$225.91			
305290	10/05/2021	Open			Accounts Payable	LocumTenens.com LLC		$1,275.00		
	Invoice		Date	Description			Amount			
	AS555468		09/28/2021	1000155205	Service Provider Judith Benson		$1,275.00			

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305291	10/05/2021	Open			Accounts Payable	Michael Baker International, Inc.	$3,378.45		
	Invoice		Date	Description			Amount		
	1127606		09/24/2021	2030531105214 FDW Frain Ph. 1 North Design FC Airpot			$3,378.45		
305292	10/05/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,150.00		
	Invoice		Date	Description			Amount		
	FA21-684		09/28/2021	1000255205 Sherman Gibson			$1,300.00		
	FA21-685		09/28/2021	1000255205 Paul Graig III			$850.00		
305293	10/05/2021	Open			Accounts Payable	O'Keefe, Dennis	$130.00		
	Invoice		Date	Description			Amount		
	9/27/21 SVC		09/27/2021	1000360355232 Referee			$130.00		
305294	10/05/2021	Open			Accounts Payable	SC Aviation Association	$50.00		
	Invoice		Date	Description			Amount		
	23405-747725		09/29/2021	1000335503 SC Airport Safety & Innovation Fair			$50.00		
305295	10/05/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$526.50		
	Invoice		Date	Description			Amount		
	9003474139		09/16/2021	1000315318 Toner			$372.38		
	9003482958		09/23/2021	1000105318 Toner			$154.12		
305296	10/05/2021	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	$2,333.99		
	Invoice		Date	Description			Amount		
	1166		09/28/2021	2240745204 Repairs to Sheriff Car Incident on 7/25/21			$2,333.99		
305297	10/05/2021	Open			Accounts Payable	Town of Winnsboro	$4,871.50		
	Invoice		Date	Description			Amount		
	009576 Aug 21		09/17/2021	100008521101 Magistrate/ Family Court			$1,936.67		
	011337 Aug 21		09/14/2021	10005600521101 Transit			$2,153.48		
	003657 Aug 21		09/08/2021	100036035521101 Recreation			$91.73		
	011338 Aug 21		09/14/2021	100013521102 Transit			$81.55		
	000558 Aug 21		09/09/2021	100102022521101 Community Fire Dept			$608.07		
305298	10/05/2021	Open			Accounts Payable	TruVista Communications	$8,858.29		
	Invoice		Date	Description			Amount		
	BUS-273445 Oct21		10/01/2021	100032521201 Delegation			$69.48		
	GOV-158783 Oct21		10/01/2021	100036035521202 Rec			$225.16		
	NPV-165742 Oct21		10/01/2021	100036035521201 Rec Center			$478.80		
	GOV-166027 Oct21		10/01/2021	100005521201 HR			$170.21		
	GOV-243035 Sep21		09/15/2021	1000145212.01 Economic Development			$704.84		
	GOV-165859 Oct21		10/01/2021	100018521201 Animal Shelter			$489.73		
	NPV-262204 Oct21		09/21/2021	100102014521201 Fire/EMS			$218.70		
	GOV-165908 Oct21		10/01/2021	100008521201 DJJ			$50.61		
	GOV-165041 Oct21		10/01/2021	100008521201 Admin			$4,353.02		
	GOV-158142 Oct21		10/01/2021	100008521201 Cable Mod			$344.35		
	NPV-143849 Oct21		10/01/2021	1000085212.01 Admin			$1,464.99		
	GOV-252929 Oct21		10/01/2021	100006521201 Purchasing			$61.64		
	GOV-157418 Oct21		10/01/2021	100008521201 Admin			$177.10		
	GOV-166039 Oct21		10/01/2021	100016521202 Public Works			$49.66		

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305299	10/05/2021	Open			Accounts Payable	UniFirst Corporation	$681.35		

Invoice	Date	Description	Amount
216 1489362	09/29/2021	1000115401.05 Maintenance	$268.53
216 1489363	09/29/2021	1000185401.05 Animal Control	$48.59
216 1489352	09/29/2021	100056004540105 Transit	$256.39
216 1489351	09/29/2021	100013540105 Transit	$47.69
216 1489359	09/29/2021	100036035540105 Rec	$60.15

305300	10/05/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$229.07		

Invoice	Date	Description	Amount
340063	09/23/2021	1001015326 EMS	$174.08
340029	09/23/2021	1000560005326 Transit	$54.99

305301	10/05/2021	Open			Accounts Payable	Verizon Wireless	$533.54		

Invoice	Date	Description	Amount
718-2755 Sep 21	09/19/2021	721460437-00015/9888803542 PJ/HR/Finance/Pur	$283.57
718-2926 Sep 21	09/19/2021	721460437-00017/9888803543 EMS/Corner	$249.97

305302	10/06/2021	Open			Accounts Payable	4imprint, Inc.	$450.26		

Invoice	Date	Description	Amount
9265343	09/20/2021	1000085313 Polos	$450.26

305303	10/06/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$266.43		

Invoice	Date	Description	Amount
69903617	09/10/2021	1000560055305 Mask	$266.43

305304	10/06/2021	Open			Accounts Payable	Bob Barker Company	$207.32		

Invoice	Date	Description	Amount
INV1668854	09/16/2021	1000155314 Deodorant/Towels/Washcloths	$207.32

305305	10/06/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$465.50		

Invoice	Date	Description	Amount
49615	09/28/2021	4041415232 Service Call to Courthouse	$465.50

305306	10/06/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$293.18		

Invoice	Date	Description	Amount
150037396	09/21/2021	1001020215306 Battery	$293.18

305307	10/06/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$1,535.62		

Invoice	Date	Description	Amount
503943	09/28/2021	1000560055306 Gasket/Sensor/Conver	$767.81
503944	09/28/2021	1000560055306 Gasket/Sensor/Conver	$720.69
504099	09/29/2021	1000560055306 Sensor	$47.12

305308	10/06/2021	Open			Accounts Payable	Creative Bus Sales, Inc.	$1,097.20		

Invoice	Date	Description	Amount
22826934	08/18/2021	1000560055306 Module Gateway	$752.89
22827776	09/29/2021	1000560055306 Mirror Head	$344.31

305309	10/06/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$47.39		

Invoice	Date	Description	Amount
730316673	09/28/2021	1000155309 Milk	$47.39

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305310	10/06/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$147.70		

Invoice	Date	Description	Amount
4067286619	10/01/2021	100155309 Bread	$13.86
4067286589	09/28/2021	1000155309 Bread	$133.84

305311	10/06/2021	Open			Accounts Payable	Dominion Energy	$7,512.89		

Invoice	Date	Description	Amount
4233 Sep 21	09/28/2021	5197402964233 Recreation	$288.45
8142 Sep 21	09/28/2021	5210053298142 Recreation	$81.86
4247 Sep 21	09/28/2021	5197402964247 Recreation	$113.45
4214 Sep 21	09/28/2021	5197402964214 Recreation	$31.22
5808 Sep 21	09/24/2021	7210081635808 Recycling	$78.44
1970 Sep 21	09/24/2021	7197402941970 Recycling	$132.46
3924 Sep 21	09/23/2021	197402953924 Davis St Recreation	$9.79
9913 Sep 21	09/28/2021	7197402949913 Admin	$30.12
5645 Sep 21	09/28/2021	7210061975645 Admin	$145.28
1678 Sep 21	09/28/2021	3210056951678 Sprinkler System	$28.15
9217 Sep 21	09/28/2021	9210099989217 Admin	$4,406.42
4273 Sep 21	09/28/2021	9197402964273 Admin	$2,137.00
7127 Sep 21	09/28/2021	7210084847127 Admin	$30.25

305312	10/06/2021	Open			Accounts Payable	Electric Control & Supply Co	$766.42		

Invoice	Date	Description	Amount
1219755-01	09/29/2021	1000115325 Screw/Cable/Compact Lamp/Cable Strap	$766.42

305313	10/06/2021	Open			Accounts Payable	Flint Equipment Company	$46.50		

Invoice	Date	Description	Amount
P96706	09/16/2021	1000165324 Keys	$46.50

305314	10/06/2021	Open			Accounts Payable	Forms and Supply, Inc.	$481.50		

Invoice	Date	Description	Amount
5846789-0	09/14/2021	1000125326 MINI REFRIGERATOR	$481.50

305315	10/06/2021	Open			Accounts Payable	Grainger Parts	$136.19		

Invoice	Date	Description	Amount
9050488213	09/10/2021	1000115325 Crack Filler/Parking Sign	$136.19

305316	10/06/2021	Open			Accounts Payable	Henry Schein Inc.	$1,066.57		

Invoice	Date	Description	Amount
99009250	09/21/2021	1001015302 Dextrose/Tube Uncuffed/Detector Pediatric/Gloves	$1,028.84
99020844	09/21/2021	1001015302 Laryngoscope Handle Medium	$37.73

305317	10/06/2021	Open			Accounts Payable	Lawmen's Safety Supply	$141.22		

Invoice	Date	Description	Amount
SI-995513	09/17/2021	1000125313 Johnson Shirt	$75.96
SI-995109	09/14/2021	1000125313 Johnson Shirt	$65.26

305318	10/06/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$66.34		

Invoice	Date	Description	Amount
41133	09/07/2021	1000125207 Business Cards	$41.73
41138	09/13/2021	1000175207 Sign	$24.61

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305319	10/06/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$353.10		
	Invoice		Date	Description			Amount		
	947529		09/23/2021	100-036-036-5326 Talstar Ant Killer			$353.10		
305320	10/06/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$684.17		
	Invoice		Date	Description			Amount		
	IN-000709880		09/20/2021	1000075614 Toner			$299.27		
	IN-000709606		09/20/2021	1000075614 Cables/Scanner			$384.90		
305321	10/06/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$882.82		
	Invoice		Date	Description			Amount		
	641309422		09/16/2021	1000155304 Clorox Wipes/Cleaner/Bleach			$465.13		
	643858079		09/29/2021	1000185304 Gloves			$81.60		
	641309430		09/16/2021	1000115304 Trash Bags			$336.09		
305322	10/06/2021	Open			Accounts Payable	Vulcan Materials	$213.84		
	Invoice		Date	Description			Amount		
	14383713		09/27/2021	1000165325.01 Surge Ticket# 3295660			$213.84		
305323	10/06/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$312.12		
	Invoice		Date	Description			Amount		
	30931		09/21/2021	1001015306 Filters			$312.12		
305324	10/07/2021	Open			Accounts Payable	Decker, Lindsay	$125.44		
	Invoice		Date	Description			Amount		
	Aug&Sep 21 Trvl		09/07/2021	2540935508 Mileage			$125.44		
305325	10/07/2021	Open			Accounts Payable	Dominion Energy	$655.56		
	Invoice		Date	Description			Amount		
	5468 Sep 21		09/24/2021	9210111085468 DBA Fire Dept			$215.75		
	8839 Sep 21		09/27/2021	5197402958839 Greenbrier Fire Dept			$147.61		
	0773 Sep 21		09/28/2021	7210058920773 EMS/Fire			$292.20		
305326	10/07/2021	Open			Accounts Payable	Frontier	$81.68		
	Invoice		Date	Description			Amount		
	712-9697 Sep 21		09/20/2021	80371296970317005 Transit			$13.71		
	635-1428 Oct 21		09/22/2021	80363514281023915 Feasterville Fire			$67.97		
305327	10/07/2021	Voided		10/07/2021	Accounts Payable	Marriott Resort @ Grande Dunes	$113.93		
	Invoice		Date	Description			Amount		
	10/14-15 Trvl AJ		09/30/2021	1000345501 Ashley Jackson Conf# 98822420			$113.93		
305328	10/07/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description			Amount		
	FA21-690		09/29/2021	1000255205 Virginia Goins			$1,300.00		
305329	10/07/2021	Open			Accounts Payable	SC Summary Court Judges Assoc.	$300.00		
	Invoice		Date	Description			Amount		
	2022 Mem RF		09/28/2021	1000275403 Russel Feaster			$50.00		
	2022 Mem JG		09/28/2021	1000275403 Jannita Gaston			$50.00		
	2022 Mem KCW		10/01/2021	1000275403 Katina Capers-Washington			$50.00		
	2022 Mem VH		09/28/2021	1000275403 Vannessa Hollins			$50.00		
	2022 Mem PS		10/01/2021	1000275403 Paul Swearingen			$50.00		
	2022 Mem DM		09/28/2021	1000275403 Danielle Miller			$50.00		

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305330	10/07/2021	Open			Accounts Payable	TruVista Communications	$2,654.94		

Invoice	Date	Description	Amount
GOV-166139 Oct21	10/01/2021	100010521201 Tax Collector	$122.88
GOV-165180 Oct21	10/01/2021	241041521201 WIOA	$321.48
GOV-252959 Oct21	10/01/2021	100021521201 Treasurer	$181.63
GOV-165414 Oct21	10/01/2021	100027521201 Magistrate	$366.03
GOV-253095 Oct21	10/01/2021	100019521201 Probate Judge	$124.51
BUS-146533 Oct21	10/01/2021	100102017521201 Ridgeway Vol Fire Dept	$49.65
GOV-165862 Oct21	10/01/2021	100102022521201 Community Fire Dept	$40.17
NPV-165898 Oct21	10/01/2021	1001020221521201 Fire Marshall	$382.24
GOV-157962 Oct21	10/01/2021	100102019521201 Fire Board	$75.68
CHR-160236 Oct21	10/01/2021	100102010521201 Blackstock/Woodward Fire Dept	$123.47
GOV-165613 Oct21	10/01/2021	100056000521201 Transit	$744.30
BUS-145448 Oct21	10/01/2021	100102018521201 Fire Board	$122.90

305331	10/07/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	$73,464.47		

Invoice	Date	Description	Amount
0204311	06/17/2021	4101475214 Fairfield-Utility Rate Study/Customer Analysis May21	$450.00
0204319	06/17/2021	4151341075706 Fairfield-Valencia Road Bridge Replacement May21	$20,000.00
0205720	07/15/2021	4151341075706 Fairfield-Valencia Road Bridge Replacement Jun21	$8,500.00
0201651	04/15/2021	4171561125214 Fairfield-Peach Road Site Master Planning Mar21	$963.44
0205593	07/15/2021	4171561125214 Fairfield-Peach Road Site Master Planning Jun21	$2,790.00
0201650	04/15/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionMar21	$6,561.22
0202371	05/13/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionApr21	$10,316.58
0204011	06/17/2021	4171561165214 Fairfield- Peach Road Site WaterMainExtensionMay21	$16,554.74
0205592	07/15/2021	4171561165214 Fairfield-Peach Road Site WaterMainExtensionJun21	$7,328.49

305332	10/08/2021	Open			Accounts Payable	Atkerson, Paul	$60.00		

Invoice	Date	Description	Amount
9/28 SVC	09/28/2021	1000360355232 Referee	$60.00

305333	10/08/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$765.00		

Invoice	Date	Description	Amount
56550	09/30/2021	1000360355232 Sept 21 Classes	$765.00

305334	10/08/2021	Open			Accounts Payable	Blue Arrow Telematics	$347.35		

Invoice	Date	Description	Amount
17856	10/01/2021	1001015227 Service Fee Geotab	$347.35

305335	10/08/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$480.00		

Invoice	Date	Description	Amount
121025	09/30/2021	1000015207 Display for Notice of Public Hearing 9/2 & 9/9 NOPH	$84.00

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	121027		09/30/2021	1000015207 Display for Notice of Public-NPH Bond Refi 9/9,16,23			$108.00			
	121026		09/30/2021	1000015207 Display for Notice of Public sale Hosp 9/9,16,23			$108.00			
	120147		08/26/2021	1000065207 Shred Event 8/12 & 8/19			$180.00			
305336	10/08/2021	Open			Accounts Payable	Cammon, Keitha		$100.00		
	Invoice		Date	Description			Amount			
	125368		09/30/2021	1000360355423.02 Refund for Rental			$100.00			
305337	10/08/2021	Open			Accounts Payable	Carolina Software Incorporated		$500.00		
	Invoice		Date	Description			Amount			
	80791		10/01/2021	1000175227 Waste Works Software Support			$500.00			
305338	10/08/2021	Open			Accounts Payable	Chester County Natural Gas Authority		$26.46		
	Invoice		Date	Description			Amount			
	77118500 Sep 21		09/29/2021	100102016521102 Mitford Fire Dept			$26.46			
305339	10/08/2021	Open			Accounts Payable	Childers, Chris		$164.00		
	Invoice		Date	Description			Amount			
	10/10-13 Trvl Ex		10/05/2021	1000265501 Meals			$164.00			
305340	10/08/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		$871.88		
	Invoice		Date	Description			Amount			
	1820504		09/24/2021	1000175224 Yard Debris			$630.40			
	1820505		09/24/2021	1000175224 Town of Winnsboro Yard Debris			$241.48			
305341	10/08/2021	Open			Accounts Payable	Dominion Energy		$4,293.67		
	Invoice		Date	Description			Amount			
	4624 Sep 21		09/30/2021	9210098304624 Admin			$802.10			
	5497 Sep 21		09/28/2021	7210095245497 ED			$1,734.55			
	3256 Sep 21		09/28/2021	7210096373256 ED			$104.43			
	0794 Sep 21		09/28/2021	7210101420794 ED Peach Rd			$82.59			
	7069 Sep 21		09/28/2021	5210093647069 Commerce Blvd Tsaw			$1,539.88			
	6547 Sep 21		09/30/2021	5210100016547 EMS			$30.12			
305342	10/08/2021	Open			Accounts Payable	Earth Networks, Inc.		$898.80		
	Invoice		Date	Description			Amount			
	WBB0044796		06/21/2021	2300505225 Sferic Maps Gold One Seat			$898.80			
305343	10/08/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		$210.00		
	Invoice		Date	Description			Amount			
	9/20-10/3 Cooke		10/05/2021	1000155251 Katrell Cooke			$70.00			
	9/20-10/3 Thoma		10/05/2021	1000155251 Barry Thomas			$70.00			
	9/20-10/3 McIllw		10/05/2021	1000155251 Derrick McIlwain			$70.00			
305344	10/08/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,347.96		
	Invoice		Date	Description			Amount			
	3443002 Sep 21		10/03/2021	100123521102 New Midlands Tech School			$1,347.96			
305345	10/08/2021	Open			Accounts Payable	Fleetsoft LLC		$860.00		
	Invoice		Date	Description			Amount			
	107517		10/01/2021	100135419 Software Cloud Monthly Service			$430.00			
	107422		09/07/2021	1000135419 Software Cloud Service			$430.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305346	10/08/2021	Open			Accounts Payable	Haney, Roger	$164.00		
	Invoice		Date	Description			Amount		
	10/10-13 Trvl Ex		10/05/2021	1000265501 Meals			$164.00		
305347	10/08/2021	Open			Accounts Payable	Harden, Johnson Smith	$120.00		
	Invoice		Date	Description			Amount		
	9/28 SVC		09/28/2021	1000360355232 Referee			$60.00		
	9/30 SVC		09/30/2021	1000360355232 Referee			$60.00		
305348	10/08/2021	Open			Accounts Payable	Hollister, James B.	$130.00		
	Invoice		Date	Description			Amount		
	9/27 SVC		09/29/2021	1000360355232 Referee			$130.00		
305349	10/08/2021	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	$2,974.30		
	Invoice		Date	Description			Amount		
	35227852		09/26/2021	1000155232 Service Call			$2,974.30		
305350	10/08/2021	Open			Accounts Payable	McCullough, Trova	$50.00		
	Invoice		Date	Description			Amount		
	9/27 SVC		10/01/2021	1000360355232 Referee			$50.00		
305351	10/08/2021	Open			Accounts Payable	Mid-County Water Company	$316.35		
	Invoice		Date	Description			Amount		
	988 Sep 21		10/01/2021	100102019521101 Community Fire Dept			$23.00		
	1575 Sep 21		10/01/2021	100102013521101 Greenberier Fire Dept			$23.00		
	507 Sep 21		10/01/2021	100102015521101 Lebanon Fire Dept			$23.00		
	852 Sep 21		10/01/2021	100008521101 Old Airport RD			$78.16		
	1741 Sep 21		10/01/2021	100017521101 Mulch #4			$35.63		
	1611 Sep 21		10/01/2021	100017521101 Bailer #3			$30.79		
	1010 Sep 21		10/01/2021	100017521101 Recycle #1			$23.00		
	1389 Sep 21		10/01/2021	100017521101 Recycle #2			$23.00		
	220 Sep 21		10/01/2021	100033521101 Airport			$56.77		
305352	10/08/2021	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		
	Invoice		Date	Description			Amount		
	2384 Sep 21		09/28/2021	100036035521101 Recreation			$43.00		
305353	10/08/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$385.00		
	Invoice		Date	Description			Amount		
	900833		09/30/2021	1000360355451 County Criminal/SSN Trace/Statewide Criminal			$385.00		
305354	10/08/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,198.53		
	Invoice		Date	Description			Amount		
	2126121		09/18/2021	2110615224 Mixed Load - Ton			$1,198.53		
305355	10/08/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$51.66		
	Invoice		Date	Description			Amount		
	002701 Sep 21		10/01/2021	100102017521101 Fire Dept			$22.98		
	687401 Sep 21		10/01/2021	100017521101 Recycling CTR			$28.68		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305356	10/08/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	$326.91		

Invoice	Date	Description	Amount
2422501	09/16/2021	1000165325.01 Union Emulsion	$326.91

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305357	10/08/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	$29,687.46		

Invoice	Date	Description	Amount
0206912	08/19/2021	4151341075706 Fairfield-Valencia Road Bridge ReplacementJul21	$6,100.00
0208065	09/16/2021	4151341075706 Fairfield-Valencia Road Bridge ReplacementAug21	$20,780.00
0206855	08/19/2021	4171561125214 Fairfield-Peach Road Site Master PlanningJul21	$383.12
0206856	08/19/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionJul21	$1,412.38
0208655	09/16/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionAug21	$1,011.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305358	10/08/2021	Open			Accounts Payable	Town of Winnsboro	$90.20		

Invoice	Date	Description	Amount
025114 Sep 21	09/29/2021	100008521101 Tillessen Blvd	$90.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305359	10/08/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	$4,768.50		

Invoice	Date	Description	Amount
71061	09/30/2021	2410415219 Temeka Carter Ref# SC18270	$4,768.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305360	10/08/2021	Open			Accounts Payable	TruVista Communications	$1,811.22		

Invoice	Date	Description	Amount
GOV-158785 Oct21	10/01/2021	100025521202 Coroner/Fireboard	$630.70
GOV-166035 Oct21	10/01/2021	100017521202 Recycling	$72.30
GOV-187110 Oct21	10/03/2021	100034521201 E-911	$129.04
GOV-165645 Oct21	10/01/2021	100017521201 Recycle CNTR	$265.49
GOV-165168 Oct21	10/01/2021	100017521201 Solid Waste	$236.84
GOV-166038 Oct21	10/01/2021	100101521202 EMS	$247.91
BUS-273343 Oct21	10/03/2021	100036035521201 Drawdy Park	$89.67
GOV-165628 Oct21	10/01/2021	100011521201 Maint Dept	$139.27

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305361	10/08/2021	Open			Accounts Payable	UniFirst Corporation	$60.15		

Invoice	Date	Description	Amount
216 1490970	10/06/2021	100036035540105 Recreation	$60.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305362	10/08/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		

Invoice	Date	Description	Amount
344591	10/01/2021	100008540101 WIOA Cooler	$10.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305363	10/08/2021	Open			Accounts Payable	Verizon Wireless	$2,117.95		

Invoice	Date	Description	Amount
801-9807 Sep 21	09/23/2021	923050445-00002/9889180521 HR	$41.42
801-0881 Sep 21	09/23/2021	923050445-00005/9889180524 Transit	$220.29
718-2064 Sep 21	09/23/2021	942021039-00001/9889181575 Animal Shelter	$253.79
402-5156 Sep 21	09/23/2021	923050445-00003/9889180522 EMS	$936.75
718-1990 Sep 21	09/23/2021	423189354-00001/9889099510 Assessor	$155.45
402-7371 Sep 21	09/23/2021	923050445-00006/9889180525 Transit	$193.28
718-0022 Sep 21	09/19/2021	721460437-00007/9888803539 PZ/Finance	$275.55

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	718-0087 Sep 21		09/23/2021	423189354-00002/9889099511	Airport		$41.42			
305364	10/08/2021	Open			Accounts Payable	Benbow, Margo		$687.50		
	Invoice		Date	Description			Amount			
	9/20-24 SVC		09/20/2021	2410410695252	Youth Worker		$385.00			
	9/27-10/1		09/27/2021	2410410695252	Youth Worker		$302.50			
305365	10/08/2021	Open			Accounts Payable	Chappell, La'Quaja		$599.50		
	Invoice		Date	Description			Amount			
	9/27-10/1 SVC		09/27/2021	2410410695252	Youth Worker		$258.50			
	9/20-24 SVC		09/20/2021	2410410695252	Youth Worker		$341.00			
305366	10/08/2021	Open			Accounts Payable	Durham, Elicia		$522.50		
	Invoice		Date	Description			Amount			
	9/20-23 SVC		09/20/2021	2410410695252	Youth Worker		$269.50			
	9/27-10/1 SVC		09/27/2021	2410410695252	Youth Worker		$253.00			
305367	10/08/2021	Open			Accounts Payable	Jackson, Kaitlin		$379.50		
	Invoice		Date	Description			Amount			
	9/20-24 SVC		09/20/2021	2410410695252	Youth Worker		$198.00			
	9/27-10/1 SVC		09/27/2021	2410410695252	Youth Worker		$181.50			
305368	10/08/2021	Open			Accounts Payable	Johnson, Lakeithia		$770.00		
	Invoice		Date	Description			Amount			
	9/20-24 SVC		09/20/2021	2410410695252	Youth Worker		$385.00			
	9/27-10/1 SVC		09/27/2021	2410410695252	Youth Worker		$385.00			
305369	10/08/2021	Open			Accounts Payable	Kovacs, Abigail		$203.50		
	Invoice		Date	Description			Amount			
	9/22-24 SVC		09/22/2021	2410410695252	Youth Worker		$203.50			
305370	10/08/2021	Open			Accounts Payable	Pearson, Sharaye		$330.00		
	Invoice		Date	Description			Amount			
	9/13-17 SVC		09/13/2021	2410410695252	Youth Worker		$330.00			
305371	10/08/2021	Open			Accounts Payable	Liberty National Life Insurance Company		$2,470.80		
	Invoice		Date	Description			Amount			
	2022-00000090		10/08/2021	61 - Liberty National Life Insurance *			$2,470.80			
305372	10/08/2021	Open			Accounts Payable	SC Department of Revenue		$548.70		
	Invoice		Date	Description			Amount			
	2022-00000082		10/08/2021	7 - Garnishment - Percent Gross*			$548.70			
305373	10/08/2021	Open			Accounts Payable	SC State Disbursement Unit		$2,475.76		
	Invoice		Date	Description			Amount			
	2022-00000084		10/08/2021	44 - Child Support*			$2,475.76			
305374	10/08/2021	Open			Accounts Payable	Simmons-Beasley, Pamela		$937.85		
	Invoice		Date	Description			Amount			
	2022-00000085		10/08/2021	10 - Garnishment*			$937.85			
305375	10/08/2021	Open			Accounts Payable	United States Treasury		$43.38		
	Invoice		Date	Description			Amount			
	2022-00000086		10/08/2021	10 - Garnishment			$43.38			

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305376	10/11/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LCOL748328	10/05/2021	1001015304 EMS	$250.24

305377	10/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$190.86		

Invoice	Date	Description	Amount
3443001 Sep 21	10/03/2021	100034521102 Radio Shack	$137.00
70444003 Sep 21	10/03/2021	100034521102 Water Tower @ Salmen Xrds	$53.86

305378	10/11/2021	Open			Accounts Payable	Fairfield Medical Assoc	$20.00		

Invoice	Date	Description	Amount
10666 Sep 21	09/24/2021	1000155205 Claim#835252,841413 Specimen handli Jamie Easterling	$20.00

305379	10/11/2021	Open			Accounts Payable	Frontier	$93.41		

Invoice	Date	Description	Amount
712-9290 Oct 21	09/28/2021	80371292901015015 Recycling Ct	$93.41

305380	10/11/2021	Open			Accounts Payable	Language Line Services	$66.02		

Invoice	Date	Description	Amount
10352924	09/30/2021	9020516004 interpreter charges	$66.02

305381	10/11/2021	Open			Accounts Payable	Linde Gas North America LLC	$148.13		

Invoice	Date	Description	Amount
66184145	09/23/2021	1001015302 EMS	$148.13

305382	10/11/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,200.00		

Invoice	Date	Description	Amount
AS558771	09/23/2021	1000155205 Service Provider Judith Benson	$1,200.00

305383	10/11/2021	Open			Accounts Payable	TruVista Communications	$2,179.17		

Invoice	Date	Description	Amount
GOV-165072 Oct21	10/01/2021	100015521201 Detention	$1,134.09
GOV-187819 Oct21	10/03/2021	1000255212.01 Coroner	$209.12
GOV-166049 Oct21	10/01/2021	100012521201 Plan & Zone	$334.41
GOV-252950 Oct21	10/01/2021	100022521201 Clerk Of Court	$271.05
GOV-165837 Oct21	10/01/2021	100149521201 Museum	$230.50

305384	10/11/2021	Open			Accounts Payable	Verizon Wireless	$87.84		

Invoice	Date	Description	Amount
801-0159 Sep 21	09/19/2021	721460437-00005/9888803538 DSS	$87.84

305385	10/11/2021	Open			Accounts Payable	Winnsboro Builders Supply	$274.81		

Invoice	Date	Description	Amount
A192928	08/24/2021	1000115325 SM Flat Bib Washer ASST	$5.87
B202150	08/18/2021	1000115325 ZN Hex SD Screw	$16.04
A191888	08/05/2021	1000115325 Maint -Sprouce	$14.96
B200683	07/28/2021	10000115325 Fuel/Oil	$8.55
B204719	09/23/2021	1000115325 Ivy Self Test GFCI	$19.78
B204661	09/23/2021	1000115325 DPLX Outlet	$9.18
A194626	09/23/2021	1000115325 DPLX Outlet	$7.02
B204654	09/23/2021	1000115325 Galv Nipple	$14.51
B204054	09/13/2021	1000115325 Faucet Connector	$41.70
B203997	09/13/2021	1000115325 Alk Battery	$54.54
A194840	09/27/2021	1000115325 Ivy Sp Tog Switch	$15.27
A194936	09/28/2021	1000115325 Bolts/ Nuts / Washers	$2.34

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A194886		09/27/2021	1000115325	Perc Mas Bit		$47.88		
	A194876		09/27/2021	1000115325	DPLX Outlet		$4.89		
	B204591		09/22/2021	1000115325	Sand Sponge		$12.28		
305386	10/12/2021	Open			Accounts Payable	Airgas National Welders	$747.35		
	Invoice		Date	Description			Amount		
	9980427967		09/01/2021	1000135326	Lease CYL Ind Large 10/1/21-9/30/22		$747.35		
305387	10/12/2021	Open			Accounts Payable	Blue Arrow Telematics	$48.61		
	Invoice		Date	Description			Amount		
	17552		09/30/2021	1001015316	Y-Harness Kit/		$48.61		
305388	10/12/2021	Open			Accounts Payable	Bound Tree Medical, LLC	$1,088.81		
	Invoice		Date	Description			Amount		
	84174938		08/19/2021	1001015302	Magnesium Sulfate in Water/Sodium Bicarbonate		$405.23		
	84174939		08/19/2021	1001015302	Terbutaline		$190.35		
	84184487		08/26/2021	1001015302	Curaplex/Thermometer		$320.66		
	84178608		08/23/2021	1001015302	Sani-Cloth Plus Germicidal Disp Wipes		$172.57		
305389	10/12/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,530.50		
	Invoice		Date	Description			Amount		
	176633		10/06/2021	1000185205.01	Shots		$1,530.50		
305390	10/12/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$311.95		
	Invoice		Date	Description			Amount		
	4097417293		09/30/2021	1000165401.05	PW/SW		$311.95		
305391	10/12/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$682.73		
	Invoice		Date	Description			Amount		
	1820518		10/01/2021	1000175224	Yard Debris		$350.25		
	1820523		10/01/2021	1000175224	Yard Debris		$332.48		
305392	10/12/2021	Open			Accounts Payable	Craig's Firearm Supply, Inc.	$172.74		
	Invoice		Date	Description			Amount		
	31464		09/20/2021	1000265315	Safariland Holster/Handcuff/Badge Clip Holder		$172.74		
305393	10/12/2021	Open			Accounts Payable	Dominion Energy	$520.10		
	Invoice		Date	Description			Amount		
	1823 Sep 21		10/04/2021	3210045661823	Sprinkler System		$520.10		
305394	10/12/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$121.98		
	Invoice		Date	Description			Amount		
	9/30 SVC		09/30/2021	1001015313	Classic 6" WIP SZ Safety		$121.98		
305395	10/12/2021	Open			Accounts Payable	Fairfield Animal Hospital	$198.45		
	Invoice		Date	Description			Amount		
	55038		09/30/2021	1000185205.01	Health Certificate		$198.45		
305396	10/12/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$814.62		
	Invoice		Date	Description			Amount		
	89035005 Sep 21		10/03/2021	100017521102	Fairf Cty Mgr (Public Works)		$522.62		
	89035004 Sep 21		10/03/2021	100017521102	Public Works		$58.00		
	89035001 Sep 21		10/03/2021	1000185211.02	Animal Shelter		$234.00		

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305397	10/12/2021	Open			Accounts Payable	Forms and Supply, Inc.	$247.30		
	Invoice		Date	Description			Amount		
	5911499-0		09/28/2021	1000275301 Notes Pads/Staples/Calendar/Finger Tip			$247.30		
305398	10/12/2021	Open			Accounts Payable	Henry Schein Inc.	$1,604.25		
	Invoice		Date	Description			Amount		
	98746994		09/15/2021	1001015302 Foilpacs/Atropine Sulf Ing./Ipratropium/Graham Mover			$1,314.40		
	98818302		09/16/2021	1001015302 Atropine Sulf Inj			$123.55		
	99091927		09/22/2021	1001015302 Water Rescue Throw Blanket			$166.30		
305399	10/12/2021	Open			Accounts Payable	J Wilbur Collins & Co	$851.44		
	Invoice		Date	Description			Amount		
	173405		09/22/2021	1000360355324 Filter/ Spark Plug/Felt/Blade/Bolt			$321.55		
	173463		09/24/2021	1001015203 Fuel Pump/Shop Supplies/Replace Carb and Fuel Pump			$138.85		
	172903		09/09/2021	1000115324 Head Trimmer/Autocut			$95.34		
	173066		09/13/2021	1000115324 Blade/Washer			$61.15		
	173622		09/27/2021	1000115324 Belt			$36.92		
	173725		09/29/2021	1000175324 Hose			$36.70		
	173229		09/17/2021	1000175306 Hose/Fitting/Pipe			$53.50		
	173593		09/27/2021	1001020215324 Gas Line/Filter/Tank Fuel			$107.43		
305400	10/12/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	$135.00		
	Invoice		Date	Description			Amount		
	SI002627763		09/25/2021	2661545240 John A Martin			$45.00		
	SI002627762		09/25/2021	2661545240 FC Medical Building			$45.00		
	SI002627761		09/25/2021	2661545240 Prisma Health Orthopedic Rehab			$45.00		
305401	10/12/2021	Open			Accounts Payable	Lawmen's Safety Supply	$365.23		
	Invoice		Date	Description			Amount		
	SI-997081		09/27/2021	1000265313 Simmons Streamlight Stringer DS Led			$121.74		
	SI-997040		09/27/2021	1000265313 Franklin Streamlight Stinger Ds Led			$243.49		
305402	10/12/2021	Open			Accounts Payable	Linde Gas North America LLC	$163.65		
	Invoice		Date	Description			Amount		
	65990087		09/16/2021	1000185302.01 Oxygen			$163.65		
305403	10/12/2021	Open			Accounts Payable	Mitford Water & Sewer District	$114.10		
	Invoice		Date	Description			Amount		
	7000 Sep 21		09/28/2021	100017521101 Recycling			$53.00		
	6800 Sep 21		09/28/2021	100017521101 Recycling			$61.10		
305404	10/12/2021	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		
	Invoice		Date	Description			Amount		
	8230343102		10/02/2021	2290795212.01 E-911			$8,811.27		
	8230342694		10/02/2021	2290795225 Software Subscription			$3,055.95		
305405	10/12/2021	Open			Accounts Payable	Office Depot	$729.57		
	Invoice		Date	Description			Amount		
	201740582001		09/30/2021	1000095318 Ink			$729.57		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305406	10/12/2021	Open			Accounts Payable	Palmetto Posting, Inc	$15,525.00		
	Invoice		Date	Description			Amount		
	818		09/20/2021	1000105232 Delinquent Notices Posts			$15,525.00		
305407	10/12/2021	Open			Accounts Payable	Philips Lifeline Company	$15.21		
	Invoice		Date	Description			Amount		
	962169470		09/24/2021	1001015311 Postage			$15.21		
305408	10/12/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3314369465		09/24/2021	1000360355401.01 Lease			$59.92		
305409	10/12/2021	Open			Accounts Payable	Porter Gas Service	$567.21		
	Invoice		Date	Description			Amount		
	326986		09/20/2021	1001020155211.02 Lebanon Fire			$21.35		
	U0104062		09/24/2021	1001020125211.02 Feasterville Vol Fire			$545.86		
305410	10/12/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$2,529.43		
	Invoice		Date	Description			Amount		
	4432		10/04/2021	1000185205.01 Spay/Neuter/Shots			$985.93		
	4396		09/27/2021	1000185205.01 Rabies Clinic			$552.00		
	4391		09/27/2021	1000185205.01 Spay/Neuter/Shots			$991.50		
305411	10/12/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,406.05		
	Invoice		Date	Description			Amount		
	947055		09/02/2021	1000185326 Pine Pellets/Terf			$54.57		
	947065		09/10/2021	1000185309.01 Dog Food/Pine Pellets			$183.57		
	947057		09/03/2021	1000185309.01 Pig Ears			$374.50		
	947069		09/13/2021	1000185309.01 Dog Food			$128.40		
	947074		09/20/2021	1000185309.01 Dry Dog Food			$138.03		
	947530		09/23/2021	1000185309.01 Chick & Rice			$214.00		
	947536		09/27/2021	1000185309.01 Dog Food/Cat Food			$312.98		
305412	10/12/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,911.21		
	Invoice		Date	Description			Amount		
	9003430358		08/13/2021	1001495318 Toner			$1,271.29		
	9003479005		09/20/2021	1000315318 Toner			$639.92		
305413	10/12/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$53.44		
	Invoice		Date	Description			Amount		
	0513850-IN		09/20/2021	1000265315 Evidence Supplies			$53.44		
305414	10/12/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$38.86		
	Invoice		Date	Description			Amount		
	643574130		09/28/2021	1000305304 Wet Floor Sign			$38.86		
305415	10/12/2021	Open			Accounts Payable	TruVista Communications	$434.13		
	Invoice		Date	Description			Amount		
	GOV-165624 Oct21		10/01/2021	100029521201 Voter Reg			$166.09		
	GOV-153414 Oct21		10/01/2021	100007521201 IT			$268.04		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305416	10/12/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		

Invoice	Date	Description	Amount
344107	10/01/2021	1000165401.05 Public Work	$10.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305417	10/12/2021	Open			Accounts Payable	Verizon Wireless	$250.04		

Invoice	Date	Description	Amount
402-5052 Sep 21	09/19/2021	721450437-00001/9888803536 Fire/ED	$250.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305418	10/12/2021	Open			Accounts Payable	Winnsboro Builders Supply	$552.60		

Invoice	Date	Description	Amount
B205026	09/28/2021	1000115325 Building Maint Nose Lock Pliers	$17.11
B205156	09/30/2021	1000115325 Food Bank	$10.48
A194990	09/29/2021	1000115325 Drill Bit	$9.18
A194994	09/29/2021	1000115325 Maint Tap & Die Set	$41.72
B205059	09/29/2021	1000115325 Detention Toilet Flange Rep Kit	$9.62
B205116	09/29/2021	1000115325 Detention Center Oil Soap/Zinc/Closet Ring Replacemen	$22.86
B205101	09/29/2021	1000115235 MTC Swivel Bolt	$7.04
A194514	09/21/2021	1000165324 PW Heat Hose/Elbow/Bushing/Barb Insert	$34.98
A194580	09/22/2021	1000165325.01 PW Torch	$24.60
A194656	09/23/2021	1000360355326 Fitness Center Bug Killer/Snake a Way	$50.23
A195028	09/29/2021	1000360355326 Rec Pole Saw/Pruner/Lopper	$205.93
B205013	09/28/2021	1001020215326 Fire Clamp	$3.83
A194881	09/27/2021	1001020215326 Fire Seal Tape/Ball Valve/Nozzle	$34.52
A194974	09/28/2021	1000360355326 Recreation Paper Cup	$13.89
A191178	07/26/2021	1000185325 Animal Control Coupler/Mender/Hose	$66.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305419	10/12/2021	Open			Accounts Payable	Wright-Johnston, Inc	$527.85		

Invoice	Date	Description	Amount
59785	09/24/2021	1000265313 Simmons Black Highgloss	$80.14
59783	09/23/2021	1000265313 Stewart Gold Plate Letters	$30.88
59531	09/10/2021	1000265313 Simmons Black Tie	$5.30
59745	09/22/2021	1000265313 Stewart Pants	$48.04
59671	09/20/2021	1000265313 Stewart Boots	$106.47
59670	09/20/2021	1000265313 Sanders Boots	$106.47
59850	09/28/2021	1000265313 Stewart Nameplates	$27.61
59523	09/09/2021	1000265313 Gibson Coyote Zalsetz	$122.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305420	10/12/2021	Open			Accounts Payable	Zoll Medical Corporation	$4,867.47		

Invoice	Date	Description	Amount
3368114	09/23/2021	1001015302 Front Enclosure X Series	$1,600.57
3368112	09/23/2021	1001015203 Front Closure X Series	$1,600.57
3368113	09/23/2021	1001015203 Gasket/Front Enclosure X Series	$1,666.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305421	10/13/2021	Open			Accounts Payable	Ace Glass Company Incorporated	$204.60		

Invoice	Date	Description	Amount
1-504465	09/17/2021	1000265204 WINDSHIELD	$204.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305422	10/13/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$1,420.00		

Invoice	Date	Description	Amount
49203CP	09/27/2021	1001495232 Service Call - Museum	$1,420.00

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305423	10/13/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$295.00		

Invoice	Date	Description	Amount
R101037644:01	09/20/2021	1000175204 ALIGNMENT SERVICE	$295.00

305424	10/13/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$749.00		

Invoice	Date	Description	Amount
150037397	09/21/2021	1000175306 Battery	$269.64
150037395	09/21/2021	1000265306 Battery	$479.36

305425	10/13/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$38.99		

Invoice	Date	Description	Amount
376636	09/24/2021	1000165306 MIRROR	$38.99

305426	10/13/2021	Open			Accounts Payable	Flint Equipment Company	$4,649.64		

Invoice	Date	Description	Amount
P97223	09/29/2021	1000165324 HYDRAULIC OIL	$320.93
W27851	09/22/2021	1000165203 Tractor Parts and Repair	$3,365.64
W27865	09/22/2021	10001655203 Tractor Parts and Repair	$963.07

305427	10/13/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$612.96		

Invoice	Date	Description	Amount
175970	09/21/2021	1000265306 Tires	$612.96

305428	10/13/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	$9,364.91		

Invoice	Date	Description	Amount
106-649636	09/27/2021	1000175306 Tires	$2,181.82
106-649195	08/31/2021	1000265306 Tires	$1,288.79
106-648766	08/12/2021	1000265306 Tires	$1,557.36
106-648921	08/19/2021	1000265306 Tires	$1,059.62
106-649196	08/31/2021	1000265306 Tires	$124.50
106-649198	08/31/2021	1001015306 Tires	$2,292.96
106-649215	09/01/2021	1001015306 Tires	$859.86

305429	10/13/2021	Open			Accounts Payable	Snider Tire, Inc.	$2,160.90		

Invoice	Date	Description	Amount
8757201	09/27/2021	1000175306 Tires	$2,160.90

305430	10/13/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$185.00		

Invoice	Date	Description	Amount
2824	09/23/2021	1000175204 Tow	$185.00

305431	10/14/2021	Open			Accounts Payable	Dominion Energy	$900.75		

Invoice	Date	Description	Amount
7609 Sep 21	10/04/2021	7197101077609 Recreation	$15.07
7951 Sep 21	10/04/2021	3210081417951 Recreation	$33.29
4399 Sep 21	10/04/2021	3197101074399 Recreation	$50.36
8957 Sep 21	10/04/2021	3210086878957 Recreation	$30.25
7893 Sep 21	10/04/2021	3210114197893 Recreation	$30.73
2281 Sep 21	10/04/2021	7210111772281 Jenkinsville Comm Center	$260.73
7676 Sep 21	10/04/2021	5210094797676 Recycling	$157.47
2356 Sep 21	10/05/2021	3197101082365 Recycling	$172.76
5464 Sep 21	10/04/2021	7210073195464 Recycling	$150.09

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305432	10/14/2021	Open			Accounts Payable	Winnsboro Builders Supply	$100.26		

Invoice	Date	Description	Amount
A195468	10/06/2021	1000115325 MP Toil TankFlush Lever	$6.41
A195467	10/06/2021	1000115325 Wax Toilet Gasket	$11.75
B205668	10/07/2021	1000115325 Door Security Guard	($1.93)
A195492	10/07/2021	1000115325 Rat/Mou/Snake Trap	$16.03
A195358	10/04/2021	1000115325 CD-Mini Barel BT	$7.27
A195362	10/05/2021	1000115325 CD-Mini Barel BT	$0.54
A195448	10/06/2021	1000115325 Basic Cover	$12.83
A195586	10/08/2021	1000115325 AK Battery	$36.36
A195466	10/06/2021	1000115325 Adhesive	$11.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305433	10/15/2021	Open			Accounts Payable	Advance Auto Parts	$192.12		

Invoice	Date	Description	Amount
5790125028805	09/07/2021	1000265306 Wiper Blades	$114.62
5790126029242	09/17/2021	1000175306 Wiper Blades	$25.79
5790126029240	09/17/2021	1001020215306 Oil/Oil Filter	$35.87
5790125729075	09/14/2021	1001020215306 Headlight	$15.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305434	10/15/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$26.32		

Invoice	Date	Description	Amount
1455951	09/28/2021	1001015308 CPR Certification Cards	$26.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305435	10/15/2021	Open			Accounts Payable	AT&T	$2,763.20		

Invoice	Date	Description	Amount
M30-4779 Oct 21	10/01/2021	803M3047797071896 E911	$1,057.76
M30-0580 Oct 21	10/01/2021	803M3005800011899 E-911	$647.68
M30-2384 Oct 21	10/01/2021	803M3023847071891 E-911	$1,057.76

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305436	10/15/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$130.51		

Invoice	Date	Description	Amount
180131	09/28/2021	1000115325 Pre Rinse Spray Head	$130.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305437	10/15/2021	Voided		10/18/2021	Accounts Payable	Bellwood Park Emergency Physicians LLC	$1,567.00		

Invoice	Date	Description	Amount
000002379410BPE	08/31/2021	1000155205 Bradley Hensley 3/24/21	$1,567.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305438	10/15/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,534.50		

Invoice	Date	Description	Amount
11538	09/30/2021	1000175232 Recycle Activity for: Sep 2021	$2,288.00
11537	09/30/2021	1000085239 Landscaping activity Sep 2021	$246.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305439	10/15/2021	Open			Accounts Payable	Bob Barker Company	$62.85		

Invoice	Date	Description	Amount
INV1677349	10/05/2021	1000155314 Toothpaste/Toothbrush	$62.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305440	10/15/2021	Open			Accounts Payable	Bound Tree Medical, LLC	$362.74		

Invoice	Date	Description	Amount
84237763	10/05/2021	1001015305 Humerus Intraosseous Trainer	$362.74

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305441	10/15/2021	Open			Accounts Payable	Clemson University	$125.00		

Invoice	Date	Description	Amount
B039034	09/30/2021	1000185205.01 C2103170 Animal Control	$125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305442	10/15/2021	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$240.00		

Invoice	Date	Description	Amount
474808	10/06/2021	1000185205.01 Private Cremation	$240.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305443	10/15/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$232.00		

Invoice	Date	Description	Amount
2021090051	10/01/2021	1000055451 Record Check	$232.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305444	10/15/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	$787.10		

Invoice	Date	Description	Amount
INV1246119	09/30/2021	1000155302 Gloves	$787.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305445	10/15/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$37.43		

Invoice	Date	Description	Amount
730316826	10/05/2021	1000155309 Milk	$37.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305446	10/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$168.49		

Invoice	Date	Description	Amount
4067286743	10/05/2021	1000155309 Bread	$168.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305447	10/15/2021	Open			Accounts Payable	Dominion Energy	$31.62		

Invoice	Date	Description	Amount
1962 Sep 21	10/05/2021	1000036035521102 Recreation	$31.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305448	10/15/2021	Open			Accounts Payable	Eagle Engraving, Inc	$2,372.50		

Invoice	Date	Description	Amount
2021-5062	10/04/2021	1001020215616 Accountability boards	$2,372.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305449	10/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$10,567.98		

Invoice	Date	Description	Amount
89039002 Sep 21	10/03/2021	1000036035521102 Mitford Recreation	$251.88
89039001 Sep 21	10/03/2021	10036035521102 Recreation Dept	$1,201.00
89035003 Sep 21	10/03/2021	100015521102 Detention	$4,929.00
75350012 Sep 21	10/03/2021	100008521102 Dutchman Creek	$69.00
75350015 Sep 21	10/03/2021	10008521102 Street Lights	$202.63
75350008 Sep 21	10/03/2021	10008521102 Nat'l Guard Army	$1,466.00
1461002 Sep 21	10/03/2021	100033521102 Airport	$583.00
89100001 Sep 21	10/10/2021	100036035521102 Recreation	$68.00
70708001 Sep 21	10/03/2021	100102010521102 Blackstock/Woodward Fire	$90.00
70708003 Sep 21	10/03/2021	100102059521102 Dutchman Creek Fire	$65.22
64966001 Sep 21	10/03/2021	100102016521102 Fire Dept #2	$196.00
56719001 Sep 21	10/03/2021	100102011521102 Dutchman Creek Fire Dept	$147.00
59357001 Sep 21	10/03/2021	100102012521102 Fire Dept	$58.00
75350013 Sep 21	10/03/2021	100036035521102 Recreation	$30.20
1461003 Sep 21	10/03/2021	100033521102 Airport	$147.00
1461005 Sep 21	10/03/2021	100033521102 Airport	$130.00
1461001 Sep 21	10/03/2021	100033521102 Airport	$332.00
1461006 Sep 21	10/03/2021	100033521102 Airport	$48.00
1461008 Sep 21	10/03/2021	100033521102 Airport	$49.05

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2579001 Sep 21		10/03/2021	100102015521102 Fire Dept			$118.00		
	70708002 Sep 21		10/03/2021	100102019521102 Fire Board			$229.00		
	1461007 Sep 21		10/03/2021	1000335211.02 Hanger B			$158.00		
305450	10/15/2021	Open			Accounts Payable	Forms and Supply, Inc.	$6.93		
	Invoice		Date	Description			Amount		
	5874464-0		08/24/2021	1000275301 Paper Clip Holder			$6.93		
305451	10/15/2021	Voided/Reissued		12/21/2021	Accounts Payable	Gibson, Sherman	$1,591.20		
	Invoice		Date	Description			Amount		
	PAT-160916		09/21/2021	1001015441 Patient Refund			$1,591.20		
305452	10/15/2021	Open			Accounts Payable	Global Equipment Company, Inc	$744.17		
	Invoice		Date	Description			Amount		
	118233960		09/29/2021	1000081045305 Disposable 3-Ply Face Mask			$744.17		
305453	10/15/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	$99.94		
	Invoice		Date	Description			Amount		
	INVB-029713		10/08/2021	1000225207 Plat Slide			$99.94		
305454	10/15/2021	Open			Accounts Payable	Grainger Parts	$35.87		
	Invoice		Date	Description			Amount		
	9068879262		09/28/2021	1000560005207 Safety Sign			$35.87		
305455	10/15/2021	Open			Accounts Payable	Henry Schein Inc.	$720.09		
	Invoice		Date	Description			Amount		
	99270211		09/27/2021	1001015302 Powerfit Sheet/Dextrose Injection/Electrode			$720.09		
305456	10/15/2021	Open			Accounts Payable	J.D. Power and Associates dba NADA Used Car Guide	$175.00		
	Invoice		Date	Description			Amount		
	ORDUS095900		08/20/2021	1000205419 Subscription Used Car Guide			$175.00		
305457	10/15/2021	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	$3,750.00		
	Invoice		Date	Description			Amount		
	4407		09/01/2021	4061425239 Full Service			$3,750.00		
305458	10/15/2021	Open			Accounts Payable	King Asphalt, Inc.	$928.76		
	Invoice		Date	Description			Amount		
	971414		10/10/2021	1000165325.01 Bag Asphalt- 50lb bag (1 pallet of 56)			$928.76		
305459	10/15/2021	Open			Accounts Payable	Lawmen's Safety Supply	$698.04		
	Invoice		Date	Description			Amount		
	SI-993939		09/03/2021	1000265313 Simmons Badge			$85.48		
	SI-991289		08/17/2021	1000265313 Simmons Vest			$40.65		
	SI-991312		08/17/2021	1000265313 Simmons Holster Glock			$117.22		
	SI-993979		09/03/2021	1000265315 Ammunition			$267.25		
	SI-992567		08/27/2021	1000265313 Simmons Badge			$187.44		
305460	10/15/2021	Open			Accounts Payable	Linde Gas North America LLC	$224.12		
	Invoice		Date	Description			Amount		
	66308461		09/30/2021	1001015302 Oxygen			$224.12		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305461	10/15/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,950.00		

Invoice	Date	Description	Amount
AS561080	09/30/2021	1000155205 Service Provider Judith Benson	$750.00
AS561081	10/07/2021	1000155205 Service Provider Judith Benson	$1,200.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305462	10/15/2021	Open			Accounts Payable	Mitford Water & Sewer District	$155.00		

Invoice	Date	Description	Amount
6799 Sep 21	09/28/2021	1001015211.01 EMS	$53.00
1590 Sep 21	09/28/2021	100102016521101 Fire Board	$49.00
8500 Sep 21	09/28/2021	100102059521101 Fire BOA	$53.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305463	10/15/2021	Open			Accounts Payable	Motorola Solutions, Inc	$147.34		

Invoice	Date	Description	Amount
28288220210902	10/01/2021	1001020215225 Fire Services	$147.34

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305464	10/15/2021	Open			Accounts Payable	Mozie, Beverly	$298.32		

Invoice	Date	Description	Amount
10/17-21 Trvl Ex	09/23/2021	1000045501 Meals/Mileage	$298.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305465	10/15/2021	Open			Accounts Payable	Pathology Associates of Greenville	$12.00		

Invoice	Date	Description	Amount
083982991	09/08/2021	1000155205 8/10/21 Katrell Cooke	$12.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305466	10/15/2021	Open			Accounts Payable	SC Rural Water Association	$250.00		

Invoice	Date	Description	Amount
2638	09/10/2021	1000035403 System Membership	$250.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305467	10/15/2021	Open			Accounts Payable	SC Sheriff's Assoc	$75.00		

Invoice	Date	Description	Amount
200000295	09/30/2021	1000265503 SCSA Member Attenddees	$75.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305468	10/15/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$736.20		

Invoice	Date	Description	Amount
9003470458	09/10/2021	1000155318 Toner	$736.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305469	10/15/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	$640.48		

Invoice	Date	Description	Amount
2450191	10/02/2021	100016532501 Union Emulsion	$640.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305470	10/15/2021	Open			Accounts Payable	Spencer's Trophy Company	$662.86		

Invoice	Date	Description	Amount
6925	10/07/2021	1000360355307 Football and Soccer Trophies	$662.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305471	10/15/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$900.33		

Invoice	Date	Description	Amount
644144867	09/30/2021	1000155304 Bleach	$242.03
643574122	09/28/2021	1001015304 Bleach	$72.61
643296643	09/27/2021	1001015304 Return Floor Cleaner Ref# 989283	($102.21)
644144875	09/30/2021	1000115304 Bath Tissue	$687.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305472	10/15/2021	Open			Accounts Payable	The Sourcing Group, LLC	$118.32		

Invoice	Date	Description	Amount
01-534982	09/30/2021	1000205207 Printing/Processing Boat	$118.32

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305473	10/15/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		

Invoice	Date	Description	Amount
3006178545	10/01/2021	1000115225 Full Maintenance	$220.00

305474	10/15/2021	Open			Accounts Payable	Town of Winnsboro	$6,359.56		

Invoice	Date	Description	Amount
025596 Sep 21	09/24/2021	100008521102 Emergency Management	$79.68
025590 Sep 21	09/23/2021	1000085211.01 Emergency Management	$688.42
025602 Sep 21	09/24/2021	100008521102 Emergency Management	$4,859.01
025565 Sep 21	09/24/2021	100102021521102 Fire Medical Bldg	$732.45

305475	10/15/2021	Open			Accounts Payable	Tractor Supply Co.	$1,025.56		

Invoice	Date	Description	Amount
9394 Sep 21	09/29/2021	6035301203249394 September 2021 Charges	$1,025.56

305476	10/15/2021	Open			Accounts Payable	TruVista Communications	$1,269.38		

Invoice	Date	Description	Amount
GOV-188593 Oct21	10/03/2021	100101521201 EMS	$727.39
BUS-282325 Oct21	10/07/2021	100036035521201 Parks & Recreation	$325.51
GOV-251914 Oct21	10/07/2021	100034521201 VC Summer Voip	$78.54
BUS-278530 Oct21	10/07/2021	100102015521201 Fire Service	$137.94

305477	10/15/2021	Open			Accounts Payable	UniFirst Corporation	$533.82		

Invoice	Date	Description	Amount
216 1490982	10/06/2021	100018540105 Animal Control	$54.58
216 1490981	10/06/2021	100011540105 Maintenance	$267.99
216 1490962	10/06/2021	100013540105 Transit	$47.69
216 1490963	10/06/2021	100056004540105 Transit	$103.41
216 1492606	10/13/2021	100036035540105 Recreation	$60.15

305478	10/15/2021	Open			Accounts Payable	US Foods, Inc.	$9,847.66		

Invoice	Date	Description	Amount
0118650	09/09/2021	1000155321 Janitorial/Disposables	$114.55
0118648	09/09/2021	1000155309 Produce/Dairy/Beverages/Meats	$1,695.43
2860895	09/02/2021	1000155321 Janitorial/Disposables	$135.86
2860894	09/02/2021	1000155309 Produce/Dairy/Beverages/Meats	$1,839.52
2915407	09/03/2021	1000155321 Ladle	$15.06
2963697	09/02/2021	1000155309 Return Tuna Ref# 2469911	($63.35)
0344335	09/16/2021	1000155321 Janitorial/Disposables/Supplies	$234.13
0344334	09/16/2021	1000155309 Produce/Dairy/Beverages/Meats	$1,919.77
166636	09/10/2021	1000155309 Beverage/Grocery	$106.14
0569829	09/23/2021	1000155321 Janitorial/Disposables/Suger	$158.04
0569828	09/23/2021	1000155309 Produce/Dairy/Beverages/Meats	$1,869.71
0795463	09/30/2021	1000155321 Disposables	$33.67
0795462	09/30/2021	1000155309 Produce /Dairy/Beverage/Grocery/Meat	$1,789.13

305479	10/15/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$122.53		

Invoice	Date	Description	Amount
344365	10/01/2021	100011540105 Maintenance	$10.65
344356	10/01/2021	100013540105 Cooler	$10.65
344014	10/01/2021	1001015401.05 Coolers	$73.51
344724	10/01/2021	100034540105 Cooler	$13.86

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	344607		10/01/2021	100056000540105 Cooler			$13.86		
305480	10/15/2021	Open			Accounts Payable	Verizon Select Service	$57.18		
	Invoice		Date	Description			Amount		
	27089 Sep 21		09/30/2021	1000085212.01 Various			$57.18		
305481	10/15/2021	Open			Accounts Payable	Verizon Wireless	$4,922.63		
	Invoice		Date	Description			Amount		
	402-5012 Sep 21		10/01/2021	922816525-00002/9889702204 Sheriff			$2,242.72		
	718-4087 Sep 21		10/01/2021	222817340-00001/9889571979 VA			$41.38		
	402-5186 Sep 21		10/01/2021	922816525-00001/9889702203 Sheriff			$2,638.53		
305482	10/15/2021	Open			Accounts Payable	Voicelink Systems	$157.20		
	Invoice		Date	Description			Amount		
	768788		10/01/2021	100022521204 Clerk Of Court			$157.20		
305483	10/15/2021	Voided		11/02/2021	Accounts Payable	White, Diana	$151.25		
	Invoice		Date	Description			Amount		
	9/17-18 Trvl Exp		09/20/2021	1000560005501 Hotel Reimbursement			$151.25		
305484	10/15/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$67.20		
	Invoice		Date	Description			Amount		
	31005		10/05/2021	1000135306 Cab Lamp			$67.20		
305485	10/15/2021	Open			Accounts Payable	Winnsboro Builders Supply	$30.83		
	Invoice		Date	Description			Amount		
	A195689		10/11/2021	1000115325 PL Repl Bulb			$20.32		
	A195756		10/12/2021	1000115325 Single Side Key			$10.51		
305486	10/18/2021	Open			Accounts Payable	Adams, Mary E.	$400.00		
	Invoice		Date	Description			Amount		
	Sep 21 SVC		10/06/2021	1000360355232 Sept 2021 Zumba Instructions			$400.00		
305487	10/18/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL749354		10/12/2021	1001015304 EMS			$250.24		
305488	10/18/2021	Open			Accounts Payable	Atkerson, Paul	$180.00		
	Invoice		Date	Description			Amount		
	10/5 SVC		10/05/2021	1000360355232 Referee			$60.00		
	9/30 SVC		09/30/2021	1000360355232 Referee			$60.00		
	10/7 SVC		10/07/2021	1000360355232 Referee			$60.00		
305489	10/18/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$2,612.56		
	Invoice		Date	Description			Amount		
	13957		10/04/2021	1000025215 Fairfield County v. Wiley Easton			$2,612.56		
305490	10/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$307.67		
	Invoice		Date	Description			Amount		
	4098040650		10/07/2021	1000165401.05 PW/SW			$307.67		
305491	10/18/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		
	Invoice		Date	Description			Amount		
	74046791		10/09/2021	1000085401.01 Copiers			$3,003.49		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305492	10/18/2021	Open			Accounts Payable	Duke Energy	$70.64		

Invoice	Date	Description	Amount
6288 Sep 21	10/08/2021	100008521102 Colonels Creek	$70.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305493	10/18/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,598.46		

Invoice	Date	Description	Amount
75350007 Sep 21	10/03/2021	100101521102 EMS	$166.00
75350011 Sep 21	10/03/2021	100101521102 EMS	$166.00
75350010 Sep 21	10/10/2021	100101521102 EMS	$145.00
18075001 Sep 21	10/10/2021	100102018521102 Fire	$78.00
75350014 Sep 21	10/03/2021	100017521102 Recycling Center	$52.46
75350006 Sep 21	10/03/2021	100017521102 Recycling	$190.00
75350005 Sep 21	10/03/2021	100017521102 Recycling	$112.00
75350003 Sep 21	10/10/2021	100017521102 Recycling	$125.00
75350004 Sep 21	10/03/2021	100017521102 Recycling	$135.00
75350002 Sep 21	10/03/2021	100017521102 Recycling	$142.00
75350001 Sep 21	10/03/2021	100017521102 Recycling	$154.00
75350009 Sep 21	10/03/2021	100017521102 Solid Waste	$133.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305494	10/18/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$36.72		

Invoice	Date	Description	Amount
FL00473875	10/04/2021	1000055205 DOT Urine Drug Screen	$36.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305495	10/18/2021	Open			Accounts Payable	Forensic Science Network, LLC	$230.00		

Invoice	Date	Description	Amount
1292	10/06/2021	1000255205 Postmortem Tox Panel	$230.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305496	10/18/2021	Open			Accounts Payable	Frontier	$168.28		

Invoice	Date	Description	Amount
635-8097 Oct 21	10/01/2021	80363580970930155 Feasterville Vol Fire Dept	$65.17
635-1642 Oct 21	10/04/2021	80363516421029125 Recycling	$103.11

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305497	10/18/2021	Open			Accounts Payable	Harden, Johnson Smith	$60.00		

Invoice	Date	Description	Amount
10/5 SVC	10/05/2021	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305498	10/18/2021	Open			Accounts Payable	Hill, Terry	$130.00		

Invoice	Date	Description	Amount
10/04 SVC	10/04/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305499	10/18/2021	Open			Accounts Payable	Hollister, James B.	$130.00		

Invoice	Date	Description	Amount
10/4 SVC	10/04/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305500	10/18/2021	Open			Accounts Payable	International Association of Assessing Officers	$225.00		

Invoice	Date	Description	Amount
22-10180688	10/11/2021	1000095403 Guerry Hensley	$225.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305501	10/18/2021	Open			Accounts Payable	Johnson Jr., Larry	$30.00		

Invoice	Date	Description	Amount
10/7 SVC	10/07/2021	1000360355232 Referee	$30.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305502	10/18/2021	Open			Accounts Payable	Lake Murray Gymnastics	$561.00		

Invoice	Date	Description	Amount
Sep 21 SVC	09/30/2021	1000360355232 Sept 2021 Instructions	$561.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305503	10/18/2021	Open			Accounts Payable	McCullough, Trova	$50.00		

Invoice	Date	Description	Amount
10/4 SVC	10/04/2021	1000360355232 Referee	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305504	10/18/2021	Open			Accounts Payable	Midlands Technical College	$1,295.00		

Invoice	Date	Description	Amount
71119	10/07/2021	2410410695219 Diamond Gibson Red# 51882	$1,295.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305505	10/18/2021	Open			Accounts Payable	Motorola Solutions, Inc	$7,334.19		

Invoice	Date	Description	Amount
8230336702	08/17/2021	2290795225 E-911	$7,334.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305506	10/18/2021	Open			Accounts Payable	Newberry Cnty Transfer Station	$1,165.92		

Invoice	Date	Description	Amount
276 Sep 21	10/04/2021	1000175224 Mixed Solid Waste	$1,165.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305507	10/18/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,116.77		

Invoice	Date	Description	Amount
2139211	10/02/2021	2110615224 Mixed Load	$1,116.77

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305508	10/18/2021	Open			Accounts Payable	Ritter, Keith	$130.00		

Invoice	Date	Description	Amount
10/4 SVC	10/04/2021	1000360355232 Referee	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305509	10/18/2021	Open			Accounts Payable	SC Department of Motor Vehicle	$34.00		

Invoice	Date	Description	Amount
10/15 Tags	10/15/2021	1000265421 Tags vin#2C3CDXAT9MH625201 SHERIFF	$34.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305510	10/18/2021	Open			Accounts Payable	State of South Carolina	$50.00		

Invoice	Date	Description	Amount
2021100413981	10/04/2021	1001020215206 Aerial Operations	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305511	10/18/2021	Open			Accounts Payable	Stuck MD, Deborah L	$2,800.00		

Invoice	Date	Description	Amount
Jul 21 SVC	07/01/2021	1001015205 EMS Monthly Service	$700.00
Aug 21 SVC	08/01/2021	1001015205 EMS Monthly Service	$700.00
Sep 21 SVC	09/01/2021	1001015205 EMS Monthly Service	$700.00
Oct 21 SVC	10/01/2021	1001015205 EMS Monthly Service	$700.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305512	10/18/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$91,947.72		

Invoice	Date	Description	Amount
0000776-1077-2	10/01/2021	1000175224 Landfill	$91,607.72
4450505-0080-7	10/01/2021	1000175224 Landfill	$340.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305513	10/18/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$57.95		

Invoice	Date	Description	Amount
974340	10/11/2021	1000085232 Contractual PM Charge	$57.95

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305514	10/19/2021	Open			Accounts Payable	Atkerson, Paul	$60.00		

Invoice	Date	Description	Amount
10/12/21 SVC	10/12/2021	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305515	10/19/2021	Open			Accounts Payable	AutoZone	$3,004.74		

Invoice	Date	Description	Amount
4881066940	09/23/2021	1000115306 Wiper Blades	$12.94
4881065638	09/22/2021	1000560055306 Bulb	$19.21
4881065658	09/22/2021	1000560055306 AC Compressor	$311.03
4881066742	09/23/2021	1000560055306 AC Evaporator	$80.99
4881075233	09/29/2021	1000560055306 Return Compressor Ref# 4881065658	($10.80)
4881064131	09/21/2021	1000135306 Intercooler Pipe	$197.63
3924915650	09/16/2021	1000265306 Brake Pads/Rotors	$192.12
3924915680	09/16/2021	1000265306 Brake Pads/Rotors	$128.39
3924915674	09/16/2021	1000265306 Oil	$77.25
3924915673	09/16/2021	1000560055306 Santech Relay	$30.34
4881041087	09/03/2021	1000265306 Oil Filter/Brake Rotor/Brake Pads	$205.93
4881046871	09/07/2021	1000265306 Coil/Spark Plug	$312.69
4881039083	09/01/2021	1001020215306 Fuse /Body Mount Set	$136.80
4881039986	09/02/2021	1001020215306 Intercooler Pipe	$194.39
4881041075	09/03/2021	1001020215306 Body Mount Kit	$413.35
4881039973	09/02/2021	1001020215306 Return Fuse Ref# 4881039083	($7.66)
4881075234	09/29/2021	1000265306 Engine Mount	$44.27
3924922517	09/29/2021	1000265306 Flat Aluminum/Flat White Flameproof	$22.02
4881076259	09/30/2021	1000265306 Sensor/Converter	$643.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305516	10/19/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$1,015.38		

Invoice	Date	Description	Amount
024110	09/28/2021	1000165324 Battery	$141.16
024192	09/30/2021	1000165324 Return Batteries Ref# 24110	($52.22)
023934	09/23/2021	1000165324 Fuse	$56.12
023480	09/09/2021	1000165324 Black Silicon	$19.07
023485	09/09/2021	1000165613 Pliers/Screwdriver	$38.50
023907	09/22/2021	1000115306 Oil Filter/Oil	$32.87
023908	09/22/2021	1000165306 Filters	$97.55
024138	09/29/2021	1000115325 Mirror Set	$9.23
023821	09/20/2021	1000185306 Oil Filter/Oil	$28.60
023540	09/10/2021	1000360355306 Oil Filter/Oil	$23.47
023636	09/14/2021	1000560055306 Wiper Blade/Oil Filter/Oil	$72.78
023541	09/10/2021	1001015306 Oil Filter/Oil	$30.29
023310	09/02/2021	1000165306 Fuse Holder	$27.80
023334	09/03/2021	1000165306 Oil Filter/Oil/Light Bulb	$66.60
023539	09/10/2021	1000165306 Oil Filter/Oil	$26.88
023465	09/08/2021	1000165306 Mirror	$61.51
023276	09/01/2021	1000165306 Fuse Holder Ref# 23273	($4.27)
023259	09/01/2021	1000115306 Oil Filter/Oil	$37.03
023820	09/20/2021	1001020215306 Oil Filter/Oil	$28.60
024195	09/30/2021	1000560055306 Oil Filter/Oil/Disc Pad	$108.83
023273	09/01/2021	1000165306 Fuse Holder	$4.27
023897	09/22/2021	1000165324 V-Belt	$160.71

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305517	10/19/2021	Open			Accounts Payable	Harden, Johnson Smith	$120.00		
	Invoice		Date	Description			Amount		
	10/12/21 SVC		10/12/2021	1000360355232 Referee			$60.00		
	10/7 SVC		10/07/2021	1000360355232 Referee			$60.00		
305518	10/19/2021	Open			Accounts Payable	Hill, Terry	$195.00		
	Invoice		Date	Description			Amount		
	10/13/21 SVC		10/13/2021	1000360355232 Referee			$65.00		
	10/11 SVC		10/11/2021	1000360355232 Referee			$130.00		
305519	10/19/2021	Open			Accounts Payable	Hollister, James B.	$195.00		
	Invoice		Date	Description			Amount		
	10/13 SVC		10/13/2021	1000360355232 Referee			$65.00		
	10/11 SVC		10/11/2021	1000360355232 Referee			$130.00		
305520	10/19/2021	Open			Accounts Payable	Johnson Jr., Larry	$30.00		
	Invoice		Date	Description			Amount		
	10/12 SVC		10/12/2021	1000360355232 Referee			$30.00		
305521	10/19/2021	Open			Accounts Payable	McCullough, Trova	$75.00		
	Invoice		Date	Description			Amount		
	10/13 SVC		10/13/2021	1000360355232 Referee			$25.00		
	10/10 SVC		10/10/2021	1000360355232 Referee			$50.00		
305522	10/19/2021	Open			Accounts Payable	O'Keefe, Dennis	$195.00		
	Invoice		Date	Description			Amount		
	10/13 SVC		10/13/2021	1000360355232 Referee			$65.00		
	10/11 SVC		10/11/2021	1000360355232 Referee			$130.00		
305523	10/20/2021	Open			Accounts Payable	Advanced Door Systems, Inc	$1,867.20		
	Invoice		Date	Description			Amount		
	349354		09/24/2021	1001020215232 Door Hinges			$1,867.20		
305524	10/20/2021	Open			Accounts Payable	Airgas National Welders	$1,699.86		
	Invoice		Date	Description			Amount		
	9117675717		09/17/2021	1000165324 Welding Supplies			$55.32		
	9117922895		09/23/2021	1000165324 Welding Supplies			$1,644.54		
305525	10/20/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$61.84		
	Invoice		Date	Description			Amount		
	180098		09/24/2021	1000305325 PVC Slip Cap			$61.84		
305526	10/20/2021	Open			Accounts Payable	Blanchard Machinery, INC	$1,925.48		
	Invoice		Date	Description			Amount		
	GCC237764		09/20/2021	1000165324 Covers			$394.01		
	GCC237983		09/21/2021	1000165324 Outbound Frt			$27.49		
	BBC129689		09/29/2021	1000165324 Hex Nut/Lock Flance Nut/Wing Skid/Blade Kit			$1,503.98		
305527	10/20/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$15,458.33		
	Invoice		Date	Description			Amount		
	11536		09/30/2021	100030523101 Janitorial Activity for: Sep 2021			$3,083.33		
	Oct 21 Alloc'		10/01/2021	1000355910 October 2021 Allcation			$12,375.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305528	10/20/2021	Open			Accounts Payable	Central SC Alliance	$18,000.00		

Invoice	Date	Description	Amount
Oct 21 Alloc'	10/01/2021	1000355944 October 2021 Allocation	$18,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305529	10/20/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$619.53		

Invoice	Date	Description	Amount
150037542	10/05/2021	1000175306 Battery	$147.66
150037543	10/06/2021	1000265306 Battery	$471.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305530	10/20/2021	Open			Accounts Payable	Columbia Area Mental Health	$15,750.00		

Invoice	Date	Description	Amount
Oct 21 Alloc'	10/01/2021	1000355911 October 2021 Allocation	$15,750.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305531	10/20/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$531.51		

Invoice	Date	Description	Amount
1820535	10/08/2021	1000175224 Yard Debris	$244.90
1820531	10/08/2021	1000175224 Yard Debris	$286.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305532	10/20/2021	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		

Invoice	Date	Description	Amount
1021-1034-1303	10/06/2021	2110615207 Advertising For Billboard	$280.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305533	10/20/2021	Open			Accounts Payable	Decker, Lindsay	$339.86		

Invoice	Date	Description	Amount
10/24-27 Trvl Ex	10/19/2021	2540935508 Meals/Mileage	$339.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305534	10/20/2021	Open			Accounts Payable	Dominion Energy	$770.82		

Invoice	Date	Description	Amount
9806 Sep 21	09/28/2021	9197402949806 Town Of Winnsboro	$51.19
4390 Sep 21	09/28/2021	2210061764390 Town of Winnsboro	$48.42
4886 Sep 21	09/28/2021	2197402944886 Town of Winnsboro	$238.03
2356-Sep 21	10/04/2021	100102014521102 Fire/EMS	$433.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305535	10/20/2021	Open			Accounts Payable	Electric Control & Supply Co	$1,709.40		

Invoice	Date	Description	Amount
1219136-5001	10/06/2021	1000115325 Slide driver, red wire	$1,242.17
1220027-5001	10/12/2021	1000115325 Cordless Bandsaw, Ballst, etc.	$467.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305536	10/20/2021	Open			Accounts Payable	Fairfield Behavioral Health Services	$15,736.00		

Invoice	Date	Description	Amount
Oct 21 Alloc'	10/01/2021	1000355913 October 2021 Allocation	$15,736.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305537	10/20/2021	Open			Accounts Payable	Fairfield Council on Aging	$23,492.00		

Invoice	Date	Description	Amount
Oct 21 Alloc'	10/01/2021	1000355925 October 2021 Allocation	$23,492.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305538	10/20/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,345.00		

Invoice	Date	Description	Amount
10/4-17 Brickenb	10/18/2021	1000155251 Sharne Brickenbaker	$55.00
10/4-17 Williams	10/18/2021	1000155251 Florence Williams	$55.00
10/4-17 Davis	10/18/2021	1000155251 Tanya Davis	$55.00
10/4-17 Highsmit	10/18/2021	1000155251 Connie Highsmith	$55.00
10/4-17 Cousar	10/18/2021	1000155251 Ralph Cousar	$50.00

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	10/4-17 Smith		10/18/2021	1000155251		Darrin Smith	$50.00			
	10/4-17 Harris		10/18/2021	1000155251		Aaron Harris	$45.00			
	10/4-17 Dye		10/18/2021	1000155251		Rodney Dye	$70.00			
	10/4-17 Dillard		10/18/2021	1000155251		Alexander Dillard	$50.00			
	10/4-17 Hensley		10/18/2021	1000155251		Bradley Hensley	$50.00			
	10/4-17 Aiken		10/18/2021	1000155251		James Aiken	$45.00			
	10/4-17 Jackson		10/18/2021	1000155251		Coddie Jackson	$45.00			
	10/4-17 Gilchris		10/18/2021	1000155251		Maurice Gilchrist	$70.00			
	10/4-17 Jackson'		10/18/2021	1000155251		Michael Jackson	$50.00			
	10/4-17 Walker		10/18/2021	1000155251		Wilbur Walker	$50.00			
	10/4-17 William		10/18/2021	1000155251		Dan Williams	$50.00			
	10/4-17 Pickens		10/18/2021	1000155251		Jayvone Pickens	$50.00			
	10/4-17 Fink		10/18/2021	1000155251		David Fink	$50.00			
	10/4-17 Trojan		10/18/2021	1000155251		Ryan Trojan	$40.00			
	10/4-17 Stanley		10/18/2021	1000155251		Deral Stanley	$25.00			
	10/4-17 Thomas		10/18/2021	1000155251		Barry Thomas	$70.00			
	10/4-17 Cooke		10/18/2021	1000155251		Katrell Cooke	$70.00			
	10/4-17 McIlwain		10/18/2021	1000155251		Derrick McIlwain	$70.00			
	10/4-17 Cokley		10/18/2021	1000155251		Lasheda Cokley	$70.00			
	10/4-17 Smith'		10/18/2021	1000155251		Jessica Smith	$55.00			
305539	10/20/2021	Open			Accounts Payable	Fairfield County Health Department		$11,414.00		
	Invoice		Date	Description			Amount			
	Oct 21 Alloc'		10/01/2021	1000355909		October 2021 Allocation	$11,414.00			
305540	10/20/2021	Open			Accounts Payable	Fairfield County Library		$152,296.00		
	Invoice		Date	Description			Amount			
	Oct 21 Alloc'		10/01/2021	8011005940		October 2021 Allocation	$152,296.00			
305541	10/20/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$32.14		
	Invoice		Date	Description			Amount			
	75350016 Sep 21		10/03/2021	100017521102		Old Airport RD	$32.14			
305542	10/20/2021	Open			Accounts Payable	First Citizens Bank		$3,687.24		
	Invoice		Date	Description			Amount			
	7129 Sep 21		10/03/2021	2300505611		September 2021 Charges	$3,687.24			
305543	10/20/2021	Open			Accounts Payable	Grainger Parts		$290.85		
	Invoice		Date	Description			Amount			
	9083896036		10/13/2021	1000115325		Key Box/Wrench	$290.85			
305544	10/20/2021	Open			Accounts Payable	L & W Supply Corp		$119.92		
	Invoice		Date	Description			Amount			
	238439157		10/08/2021	1000115325		Ceiling Tile	$119.92			
305545	10/20/2021	Open			Accounts Payable	Laboratory Corporation of America Holdings		$323.00		
	Invoice		Date	Description			Amount			
	89467652		10/01/2021	1000155205		9/24 Sylvia Bacon-Scott-Anaerobic and Aerobic Culture	$323.00			
305546	10/20/2021	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.		$4,652.13		
	Invoice		Date	Description			Amount			
	7295		10/12/2021	1001020215204		Front & rear water level gauges	$1,502.13			
	7193		09/08/2021	1001020215204		Annual Pumper Testing 2021	$3,150.00			

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305547	10/20/2021	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 769687		10/15/2021	1000115225 Omniserve Chemical Water Treatment			$153.55		
305548	10/20/2021	Open			Accounts Payable	Midlands Technical College	$35,732.00		
	Invoice		Date	Description			Amount		
	Oct 21 Alloc'		10/01/2021	1000355920 October 2021 Allocation			$35,732.00		
305549	10/20/2021	Open			Accounts Payable	Newberry Electric Co-op	$112.15		
	Invoice		Date	Description			Amount		
	18189001 Sep 21		10/04/2021	1000360355211.02 Recreation			$60.75		
	18189003 Sep 21		10/04/2021	1000360355211.02 Recreation			$51.40		
305550	10/20/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	$1,230.50		
	Invoice		Date	Description			Amount		
	125949		10/11/2021	1001020215616 Piston Intake			$1,230.50		
305551	10/20/2021	Open			Accounts Payable	Office Depot	$234.54		
	Invoice		Date	Description			Amount		
	203744431001		10/08/2021	1000175304 Bleach/Cleaner			$234.54		
305552	10/20/2021	Open			Accounts Payable	Quality Data Systems, Inc.	$1,865.50		
	Invoice		Date	Description			Amount		
	INV163977		10/15/2021	1000105613 Cash Counter & MSA			$1,865.50		
305553	10/20/2021	Open			Accounts Payable	Reporting Systems Inc. DBA Emergency Reporting	$3,024.89		
	Invoice		Date	Description			Amount		
	INV2107742		10/01/2021	1001020215319 Fire Service			$3,024.89		
305554	10/20/2021	Open			Accounts Payable	SC Dept of Health & Human Services	$8,352.00		
	Invoice		Date	Description			Amount		
	Oct 21 Alloc'		10/01/2021	1000355918 October 2021 Allocation			$8,352.00		
305555	10/20/2021	Open			Accounts Payable	SEGRA	$485.01		
	Invoice		Date	Description			Amount		
	2014745		10/01/2021	100030521201 DSS			$485.01		
305556	10/20/2021	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	$23,801.00		
	Invoice		Date	Description			Amount		
	Oct 21 Alloc'		10/01/2021	1000355919 October 2021 Allocation			$23,801.00		
305557	10/20/2021	Open			Accounts Payable	Sixth Circuit Solictor Office	$28,732.00		
	Invoice		Date	Description			Amount		
	Oct 21 Alloc'		10/01/2021	1000355916 October Allocation			$28,732.00		
305558	10/20/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$5,424.08		
	Invoice		Date	Description			Amount		
	201814251		10/01/2021	1001015244 Sep 2021 Total			$5,424.08		
305559	10/20/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$408.19		
	Invoice		Date	Description			Amount		
	646415141		10/12/2021	1000175304 Towels/Clorox			$408.19		
305560	10/20/2021	Open			Accounts Payable	Town of Winnsboro	$3,998.57		
	Invoice		Date	Description			Amount		
	025566 Sep 21		09/27/2021	100030521101 DSS			$3,792.32		

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	025236 Sep 21		10/01/2021	100101521101	EMS/ Greenbrier Station		$206.25			
305561	10/20/2021	Open			Accounts Payable	TruVista Communications		$408.58		
	Invoice		Date	Description			Amount			
	BUS-274763 Oct21		10/15/2021	1000360355212.01	Pool		$47.36			
	BUS-145974 Oct21		10/01/2021	4061425212.01	Town Of Winnsboro		$152.68			
	BUS-185495 Oct21		10/15/2021	100123521201	MTC Fairfield Campus		$208.54			
305562	10/20/2021	Open			Accounts Payable	UniFirst Corporation		$332.67		
	Invoice		Date	Description			Amount			
	216 1492609		10/13/2021	100018540105	Animal Control		$64.68			
	216 1492608		10/13/2021	100011540105	Maintenance		$267.99			
305563	10/20/2021	Open			Accounts Payable	United Glass Service, LLC		$697.03		
	Invoice		Date	Description			Amount			
	19551		10/06/2021	1000265204	Windshield Replacement		$370.94			
	19550		10/06/2021	1000255204	WINDSHIELD Replacement		$326.09			
305564	10/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$6.96		
	Invoice		Date	Description			Amount			
	345502		10/13/2021	1000085326	WIOA		$20.96			
	340064		09/23/2021	1000115326	Bottle Deposit		($14.00)			
305565	10/20/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc		$479.15		
	Invoice		Date	Description			Amount			
	30989		10/01/2021	1000265306	TOUCH UP PAINT		$74.69			
	31001		10/04/2021	1001015306	Antifreeze		$41.09			
	31011		10/06/2021	1001015306	Filters		$363.37			
305566	10/20/2021	Open			Accounts Payable	Winnsboro Builders Supply		$65.40		
	Invoice		Date	Description			Amount			
	A195860		10/13/2021	1000115325	Handy BX Cover		$1.38			
	B206061		10/13/2021	1000115325	Baking Soda		$4.78			
	A195800		10/12/2021	1000115325	Cable		$53.49			
	A195815		10/12/2021	1000115325	Stl Strap		$5.75			
305567	10/20/2021	Open			Accounts Payable	Wright-Johnston, Inc		$1,009.97		
	Invoice		Date	Description			Amount			
	59932		09/30/2021	1000265313	Sanders Polo		$241.18			
	60079		10/06/2021	1000265313	Simmons Shirt		$98.54			
	59931		09/30/2021	1000265313	Stewart Polos		$120.59			
	59930		09/30/2021	1000265313	Tankersly Polos		$482.36			
	60081		10/06/2021	1000265313	Stewart Shirt		$67.30			
305568	10/21/2021	Open			Accounts Payable	Verizon Wireless		$978.20		
	Invoice		Date	Description			Amount			
	402-5156 Jul 21		07/23/2021	923050445-00003/9884831023	EMS		$936.72			
	718-2926 Jul 21		07/19/2021	721460437-00017/9884455425	EMS		$41.48			
305569	10/22/2021	Open			Accounts Payable	Benbow, Margo		$775.50		
	Invoice		Date	Description			Amount			
	10/4-8 SVC		10/04/2021	2410410695252	Youth Worker		$385.00			
	10/11-15 SVC		10/11/2021	2410410695252	Youth Worker		$390.50			

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305570	10/22/2021	Open			Accounts Payable	Chappell, La'Quaja	$530.75		
	Invoice		Date	Description			Amount		
	10/11-15 SVC		10/11/2021	2410410695252 Youth Worker			$269.50		
	10/4-8 SVC		10/04/2021	2410410695252 Youth Worker			$261.25		
305571	10/22/2021	Open			Accounts Payable	Durham, Elicia	$550.00		
	Invoice		Date	Description			Amount		
	10/4-8		10/04/2021	2410410695252 Youth Worker			$280.50		
	10/11-15 SVC		10/01/2021	2410410695252 Youth Worker			$269.50		
305572	10/22/2021	Open			Accounts Payable	Jackson, Kaitlin	$308.00		
	Invoice		Date	Description			Amount		
	10-5/8 SVC		10/05/2021	2410410695252 Youth Worker			$121.00		
	10/11-15		10/11/2021	2410410695252 Youth Worker			$187.00		
305573	10/22/2021	Open			Accounts Payable	SEGRA	$8.64		
	Invoice		Date	Description			Amount		
	2014621		10/01/2021	100030521201 DSS			$8.64		
305574	10/22/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,238.09		
	Invoice		Date	Description			Amount		
	9003514833		10/12/2021	1000275318 Toner			$736.20		
	9003514118		10/11/2021	1000275318 Toner			$129.51		
	9003514845		10/12/2021	1000275318 Toner			$372.38		
305575	10/22/2021	Open			Accounts Payable	TruVista Communications	$1,942.50		
	Invoice		Date	Description			Amount		
	GOV-253818 Oct21		10/15/2021	1000015212.01 Clerk To Council			$82.59		
	GOV-253069 Oct21		10/15/2021	1000095212.01 Assessor			$159.89		
	GOV-165943 Oct21		10/01/2021	216066521201 Family Court			$378.41		
	BUS-189874 Oct21		10/15/2021	1000175212.01 Chipping			$36.50		
	BUS-250547 Oct21		10/07/2021	1000125212.01 Grants Coordinator			$45.27		
	GOV-245690 Oct21		10/15/2021	100026521201 Command Center			$1,239.84		
305576	10/22/2021	Open			Accounts Payable	UniFirst Corporation	$151.10		
	Invoice		Date	Description			Amount		
	216 1492599		10/13/2021	100056004540105 Transit			$103.41		
	216 1492598		10/13/2021	100013540105 Transit			$47.69		
305577	10/22/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$100.86		
	Invoice		Date	Description			Amount		
	345543		10/13/2021	1000135326 Transit			$29.47		
	345504		10/13/2021	1000560005326 Transit			$20.96		
	345508		10/13/2021	1000345326 EMD			$29.47		
	345536		10/13/2021	1000175326 Public Work			$20.96		
305578	10/22/2021	Open			Accounts Payable	Winnsboro Builders Supply	$23.68		
	Invoice		Date	Description			Amount		
	B206518		10/19/2021	1000265326 Single Side Key			$12.47		
	A196006		10/15/2021	1000115325 Bolts/ Nuts / Washers			$2.66		
	A195959		10/15/2021	1000115325 Ballcock			$8.55		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305579	10/25/2021	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	$1,567.00		
	Invoice		Date	Description			Amount		
	000002379410BPE'		08/31/2021	1000155205 Bradley Hensley 3/24/21			$1,567.00		
305580	10/25/2021	Open			Accounts Payable	Precision Truck Service, Inc	$1,500.01		
	Invoice		Date	Description			Amount		
	28629		06/30/2021	1000175204 AC service-Switch Connector			$1,500.01		
305581	10/25/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	$5,975.00		
	Invoice		Date	Description			Amount		
	0205714		07/15/2021	4191591205703 Fairfield Megesite - Mass Grading Improvements			$5,975.00		
305582	10/25/2021	Voided/Reissued		11/18/2021	Accounts Payable	Able, Alexican	$65.30		
	Invoice		Date	Description			Amount		
	10/6-7 Trvl Exp		10/12/2021	2410410695508 Mileage			$65.30		
305583	10/25/2021	Open			Accounts Payable	AT&T	$283.73		
	Invoice		Date	Description			Amount		
	000017100419		10/01/2021	100015521201 FCDC-Sled			$283.73		
305584	10/25/2021	Open			Accounts Payable	Atkerson, Paul	$120.00		
	Invoice		Date	Description			Amount		
	10/14 SVC		10/14/2021	1000360355232 Referee			$60.00		
	10/19/21 SVC		10/19/2021	1000360355232 Referee			$60.00		
305585	10/25/2021	Open			Accounts Payable	Boykin & Davis, LLC	$24,317.98		
	Invoice		Date	Description			Amount		
	8352		09/30/2021	1000025215 Professional Service			$24,317.98		
305586	10/25/2021	Open			Accounts Payable	Burroughs, Jonathan	$118.14		
	Invoice		Date	Description			Amount		
	10/11 Reimb		10/11/2021	1000165325.01 Polyester Straps			$118.14		
305587	10/25/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$317.87		
	Invoice		Date	Description			Amount		
	4098706289		10/14/2021	1000165401.05 SW/PW			$317.87		
305588	10/25/2021	Open			Accounts Payable	Classic Plastics Corp	$799.77		
	Invoice		Date	Description			Amount		
	97033		08/25/2021	1000255302 Body Bag			$799.77		
305589	10/25/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	$25.00		
	Invoice		Date	Description			Amount		
	10/18 SVC		10/18/2021	1000360355232 Referee			$25.00		
305590	10/25/2021	Open			Accounts Payable	Duke Energy	$98.21		
	Invoice		Date	Description			Amount		
	6139 Oct 21		10/14/2021	910034006139 Dutchmans Creek			$98.21		
305591	10/25/2021	Open			Accounts Payable	Elliott Davis, LLC	$5,000.00		
	Invoice		Date	Description			Amount		
	ED00090521		07/31/2021	1000045213 Audit Procedures			$5,000.00		

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305592	10/25/2021	Open			Accounts Payable	Fairfield Chamber of Commerce	$125.00		
	Invoice		Date	Description			Amount		
	10-6903		10/05/2021	1000265403 Government and Eleemosynary Membership Dues			$125.00		
305593	10/25/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$783.75		
	Invoice		Date	Description			Amount		
	954191		09/30/2021	1000025215 Review Response to Discipline/Telephone Calls/WriteUP			$783.75		
305594	10/25/2021	Open			Accounts Payable	Harden, Johnson Smith	$120.00		
	Invoice		Date	Description			Amount		
	10/19/21 SVC		10/19/2021	1000360355232 Referee			$60.00		
	10/14 SVC		10/14/2021	1000360355232 Referee			$60.00		
305595	10/25/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$1,732.17		
	Invoice		Date	Description			Amount		
	169 Sep 21		09/26/2021	1000155302 FCDC Sept 21 RX/OTC			$1,732.17		
305596	10/25/2021	Open			Accounts Payable	Hill, Terry	$65.00		
	Invoice		Date	Description			Amount		
	10/18/21 SVC		10/18/2021	1000360355232 Referee			$65.00		
305597	10/25/2021	Open			Accounts Payable	Hollister, James B.	$65.00		
	Invoice		Date	Description			Amount		
	10/18 SVC		10/18/2021	1000360355232 Referee			$65.00		
305598	10/25/2021	Open			Accounts Payable	Jackie's Uniform Center	$296.84		
	Invoice		Date	Description			Amount		
	71101		10/14/2021	2410415308 Donshirneva Gist Ref# 159709-1			$260.12		
	71084		10/14/2021	2410415308 Allyssa Goodwin Ref# 159140-1			$36.72		
305599	10/25/2021	Open			Accounts Payable	Johnson Jr., Larry	$30.00		
	Invoice		Date	Description			Amount		
	10/19 SVC		10/19/2021	1000360355232 Referee			$30.00		
305600	10/25/2021	Open			Accounts Payable	Language Line Services	$29.00		
	Invoice		Date	Description			Amount		
	10349147		09/30/2021	2290795212.01 Over the Phone Interpretation			$29.00		
305601	10/25/2021	Open			Accounts Payable	Linde Gas North America LLC	$180.31		
	Invoice		Date	Description			Amount		
	66478219		10/07/2021	1001015302 Oxygen			$180.31		
305602	10/25/2021	Open			Accounts Payable	Mansfield Oil Company, INC	$60,312.79		
	Invoice		Date	Description			Amount		
	SQLCD-711768		10/01/2021	1000075320 September 2021 Monthly Charges			$60,312.79		
305603	10/25/2021	Open			Accounts Payable	McCullough, Trova	$25.00		
	Invoice		Date	Description			Amount		
	10/18 SVC		10/18/2021	1000360355232 Referee			$25.00		
305604	10/25/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	$200.00		
	Invoice		Date	Description			Amount		
	89506		09/30/2021	1000055205 Drug Screen			$200.00		

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305605	10/25/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		
	Invoice		Date	Description			Amount		
	45004 Nov 21		11/01/2021	1000085409 Retiree Insurance			$1,951.75		
305606	10/25/2021	Open			Accounts Payable	National Association of State Agencies for Surplus	$39.00		
	Invoice		Date	Description			Amount		
	18214		10/01/2021	1000065403 Membership Cathy Washington			$39.00		
305607	10/25/2021	Open			Accounts Payable	Newberry Electric Co-op	$95.47		
	Invoice		Date	Description			Amount		
	411001 Sep 21		10/04/2021	100102012521102 Blair Fire Dept			$95.47		
305608	10/25/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$900.00		
	Invoice		Date	Description			Amount		
	FA21-740		10/15/2021	1000255205 Kenneth Walker			$900.00		
305609	10/25/2021	Open			Accounts Payable	O'Keefe, Dennis	$65.00		
	Invoice		Date	Description			Amount		
	10/18/21 SVC		10/18/2021	1000360355232 Referee			$65.00		
305610	10/25/2021	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	$50,500.00		
	Invoice		Date	Description			Amount		
	G08275		10/07/2021	2240745605 2021 Dodge Charger VIN# 2C3CDXAT9MH625201			$25,250.00		
	G08270		10/07/2021	2240745605 2021 Dodge Charger Vin# 2C3CDXAT0MH625202			$25,250.00		
305611	10/25/2021	Open			Accounts Payable	Precision Truck Service, Inc	$748.32		
	Invoice		Date	Description			Amount		
	29062		09/20/2021	1000175204 AC service- Control			$748.32		
305612	10/25/2021	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	$10,375.99		
	Invoice		Date	Description			Amount		
	INV-36108		07/20/2021	2250755319 Renewal Rave E-911			$10,375.99		
305613	10/25/2021	Voided		11/10/2021	Accounts Payable	SC Department of Revenue	$938.59		
	Invoice		Date	Description			Amount		
	2022-00000096		10/25/2021	7 - Garnishment - Percent Gross*			$938.59		
305614	10/25/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$50.29		
	Invoice		Date	Description			Amount		
	947538		09/29/2021	1000265309.01 Dog Food			$50.29		
305615	10/25/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,122.44		
	Invoice		Date	Description			Amount		
	2022-00000097		10/25/2021	44 - Child Support*			$2,122.44		
305616	10/25/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000098		10/25/2021	10 - Garnishment*			$937.85		
305617	10/25/2021	Open			Accounts Payable	Sonitrol Security Systems	$221.51		
	Invoice		Date	Description			Amount		
	121570		09/28/2021	1001015240 Jenkinsville Fire & EMS			$221.51		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305618	10/25/2021	Open			Accounts Payable	The Mercer Group, Inc	$6,182.43		
	Invoice		Date	Description			Amount		
	10/13 SVC		10/13/2021	1000035232 Executive Recruiting Consultant			$6,182.43		
305619	10/25/2021	Open			Accounts Payable	The Sourcing Group, LLC	$302.79		
	Invoice		Date	Description			Amount		
	01-535613		10/15/2021	1000205207 Print/ Fold Insert			$302.79		
305620	10/25/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	$5,068.50		
	Invoice		Date	Description			Amount		
	71104		10/15/2021	2410415219 Kadeja Williams Ref# SC18318			$5,068.50		
305621	10/25/2021	Open			Accounts Payable	TruVista Communications	$505.83		
	Invoice		Date	Description			Amount		
	BUS-264674Oct21		10/21/2021	100036035521201 Recreation			$355.09		
	GOV-252960 Oct21		10/15/2021	100020521201 Auditor			$72.20		
	GOV-257909 Oct21		10/15/2021	100102019521201 Fire Training			$78.54		
305622	10/25/2021	Open			Accounts Payable	UniFirst Corporation	$881.86		
	Invoice		Date	Description			Amount		
	216 1493257		10/20/2021	1000360355313 Recreation-Polo Shirts/Pnt			$415.89		
	216 1494228		10/20/2021	1000360355313 Recreation			$46.88		
	216 1494239		10/20/2021	100011540105 Maintenance			$267.99		
	216 1494220		10/20/2021	100013540105 Transit			$47.69		
	216 1494221		10/20/2021	100056004540105 Transit			$103.41		
305623	10/25/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000100		10/25/2021	10 - Garnishment			$43.38		
305624	10/25/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$34.96		
	Invoice		Date	Description			Amount		
	345540		10/13/2021	1000085326 Voter Reg			$34.96		
305625	10/25/2021	Open			Accounts Payable	Verizon Wireless	$719.97		
	Invoice		Date	Description			Amount		
	402-5831 Sep 21		09/23/2021	923050445-00001/9889180520 HR/SW/PW/FF/Transit			$719.97		
305626	10/25/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$1,484.53		
	Invoice		Date	Description			Amount		
	067W11284		09/29/2021	1000155232 Repair Work/Truck Hose/Hoses/Gallon Case/Heater Tank			$1,484.53		
305627	10/25/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$289.75		
	Invoice		Date	Description			Amount		
	974344		10/11/2021	1000085232 Contractual PM Charge			$57.95		
	974348		10/11/2021	1000085232 Contractual PM Charge			$57.95		
	974349		10/11/2021	1000085232 Contractual PM Charge			$57.95		
	974350		10/11/2021	1000085232 Contractual PM Charge			$57.95		
	974351		10/11/2021	1000085232 Contractual PM Charge			$57.95		
305628	10/25/2021	Open			Accounts Payable	Winnsboro Builders Supply	$611.55		
	Invoice		Date	Description			Amount		
	B205181		09/30/2021	1000115325 Farmer Market			$20.62		

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	A195068		09/30/2021	1000115325	Jenkinsville Recycling Screwdriver/Ballcock		$27.26			
	A194832		09/27/2021	1000115325	Maint. Disp Coverall		$7.48			
	B205114		09/29/2021	1000115325	Library Paint Brush/Paint		$39.03			
	B205441		10/04/2021	1000360355326	Recreation Lock Ease/Grease/Fitting		$23.82			
	B206488		10/19/2021	1000360355326	Recreation Enamel/Foam Sealant/Cover/Fish Tape		$266.93			
	A196187		10/19/2021	1000360355326	Recreation Concrete Mix		$25.64			
	A195864		10/13/2021	1000360355326	Recreation Velcro Strap		$76.98			
	A195470		10/06/2021	1000360355326	Recreation Paper Cup		$27.78			
	A195367		10/05/2021	1001020215326	Fire Chain		$1.92			
	B205885		10/11/2021	1001020215326	Fire Bolts/Nuts/Washer		$9.41			
	B205745		10/08/2021	1001020215326	Fire Hole Saw		$10.90			
	B206013		10/12/2021	1001020215326	Fire Shop Rag/Towels		$18.17			
	A195990		10/15/2021	1001020215326	Fire COB Bit		$20.32			
	B206114		10/13/2021	1000165325.01	PW Street Key		$21.39			
	B206418		10/18/2021	1000115325	Fulo Bulb		$13.90			
305629	10/25/2021	Open			Accounts Payable	Wood's Auto Body Shop		$568.83		
	Invoice		Date	Description			Amount			
	8/24 Incident		10/18/2021	2240745204	Repairs to SW #24		$568.83			
305630	10/26/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$3,682.00		
	Invoice		Date	Description			Amount			
	VJ74934		10/01/2021	1000185302.01	Bravecto/Iverhart/Diag Kit		$924.89			
	VJ09236		09/27/2021	1000185302.01	Syr Soft		$65.23			
	VH67150		09/22/2021	1000185302.01	Syr Softpk		$14.72			
	VJ97046		10/04/2021	1000185302.01	Fecal Sample Kit/Mscope Slides Clear/Veterinary		$69.83			
	VJ71326		10/01/2021	1000185302.01	Microchips		$1,487.30			
	VK19428		10/06/2021	1000185302.01	Gloves/Famciclovir/Pamcilover		$870.30			
	VK68243		10/11/2021	1000185302.01	Galliprant Tabs		$249.73			
305631	10/26/2021	Open			Accounts Payable	Carolina Place Animal Hospital		$2,972.16		
	Invoice		Date	Description			Amount			
	176321		09/22/2021	100185205.01	Neuter/Spay		$390.00			
	176828		10/15/2021	1000185205.01	Hospitalization/Shots		$2,582.16			
305632	10/26/2021	Open			Accounts Payable	CDW Government Incorporated		$1,169.60		
	Invoice		Date	Description			Amount			
	L909769		10/07/2021	1000075614	Mouse/USB Drive/USB Adapter/Headset/Soundbar		$1,169.60			
305633	10/26/2021	Open			Accounts Payable	Davenport Group, Inc.		$9,749.84		
	Invoice		Date	Description			Amount			
	INV109677		10/12/2021	1000075614	Precision 3450 SFF		$4,874.92			
	INV109676		10/13/2021	1000075614	Precision 3450 SFF		$4,874.92			
305634	10/26/2021	Open			Accounts Payable	Eagle Engraving, Inc		$260.00		
	Invoice		Date	Description			Amount			
	2021-5295		10/15/2021	1001020215616	blank accountability tags		$260.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305635	10/26/2021	Open			Accounts Payable	Electric Control & Supply Co	$755.82		
	Invoice		Date	Description			Amount		
	1219565-01		10/12/2021	1001020215616 Streamlight/Bullard			$755.82		
305636	10/26/2021	Open			Accounts Payable	Fairfield Animal Hospital	$245.20		
	Invoice		Date	Description			Amount		
	55075		10/14/2021	1000185205.01 Super Chem			$137.20		
	55073		10/14/2021	1000185205.01 Health Certificate			$108.00		
305637	10/26/2021	Open			Accounts Payable	First Citizens Bank	$308.94		
	Invoice		Date	Description			Amount		
	8839 Sep 21		10/03/2021	1000155314 September 2021 Charges			$308.94		
305638	10/26/2021	Open			Accounts Payable	Frontier	$124.67		
	Invoice		Date	Description			Amount		
	635-3905 Oct 21		10/13/2021	80363539050823115 DSS			$124.67		
305639	10/26/2021	Open			Accounts Payable	Henry Schein Inc.	$1,213.96		
	Invoice		Date	Description			Amount		
	11017940		10/04/2021	1001015302 Gloves/Naloxone Needles/King Airway			$1,176.23		
	11141868		10/06/2021	1001015302 Laryngoscope Handle Medium			$37.73		
305640	10/26/2021	Open			Accounts Payable	J Wilbur Collins & Co	$243.33		
	Invoice		Date	Description			Amount		
	174019		10/06/2021	1000175232 Starter Rpoe			$13.88		
	174018		10/06/2021	1000175232 Battery/Cranking Amps/Driver Belt			$217.85		
	173764		09/30/2021	1000175232 Starter Rope			$11.60		
305641	10/26/2021	Open			Accounts Payable	Northern Safety Company, Inc	$505.41		
	Invoice		Date	Description			Amount		
	904571259		10/07/2021	1000175305 Gloves/Straps/Reacher/Vest			$505.41		
305642	10/26/2021	Open			Accounts Payable	Office Depot	$191.47		
	Invoice		Date	Description			Amount		
	201764075001		10/11/2021	1000085326 Coffee/Cups/Sweet-In-Low/Paper/Envelope			$138.83		
	201772038001		10/09/2021	1000085326 Cup			$52.64		
305643	10/26/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$2,344.93		
	Invoice		Date	Description			Amount		
	4478		10/11/2021	1000185205.01 Torbugesic/Spay/Neuter			$654.43		
	4519		10/18/2021	1000185205.01 Spay/Neuter			$1,690.50		
305644	10/26/2021	Open			Accounts Payable	Sports Connection	$4,621.53		
	Invoice		Date	Description			Amount		
	34842		09/30/2021	1000360355313 Fall Sports 2021 Uniforms			$2,996.67		
	34596		10/18/2021	1000360355313 Staff Clothing Supplies			$1,624.86		
305645	10/26/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$69.38		
	Invoice		Date	Description			Amount		
	3488949245		10/02/2021	1000360355304 Disinfectant			$69.38		
	3488949248		10/02/2021	1000360355304 Microban Purpose Cleaner			$64.07		
	3488949247		10/02/2021	1000360355304 Return Microban Purpose Cleaner Ref# 3485680837			($64.07)		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305646	10/26/2021	Open			Accounts Payable	Terminix Service Inc.	$1,972.00		
	Invoice		Date	Description			Amount		
	Sep 2021 SVC		10/12/2021	1000115216 Pest Control Service			$1,972.00		
305647	10/26/2021	Open			Accounts Payable	Terminix Service Inc.	$248.16		
	Invoice		Date	Description			Amount		
	1286125 21/22		10/18/2021	1001235216 MTC Regular Pest Services Acct# 1286125			$512.16		
	21000498245		05/18/2021	1001235216 Credit MTC Acct# 1286125			($264.00)		
305648	10/26/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$290.44		
	Invoice		Date	Description			Amount		
	646982454		10/14/2021	1000185304 Bleach			$290.44		
305649	10/26/2021	Open			Accounts Payable	Town of Winnsboro	$10,622.43		
	Invoice		Date	Description			Amount		
	015326 Sep 21		10/13/2021	100008521102 Playground			$120.20		
	016096 Sep 21		10/13/2021	100008521102 Vapor			$64.48		
	020334 Sep 21		10/07/2021	100008521101 Admin			$258.31		
	029297 Sep 21		10/06/2021	100008521101 Calhoun Street			$577.84		
	017873 Sep 21		10/06/2021	100008521101 Voter Registration			$1,290.56		
	017869 Sep 21		10/06/2021	100085211.02 Morgue			$407.08		
	018170 Sep 21		10/06/2021	10008521101 Museum			$594.36		
	018073 Sep 21		10/06/2021	100008521101 Magistrate			$517.09		
	027475 Sep 21		10/06/2021	100008521102 Farmer's Market			$92.96		
	018058 Sep 21		10/06/2021	100008521101 Courthouse			$5,666.64		
	014726 Sep 21		10/12/2021	100008521101 Probation & Parole Building			$441.02		
	014680 Sep 21		10/12/2021	100123521101 M Tech			$543.53		
	014739 Sep 21		10/07/2021	1000085211.02 Vapor Lights			$48.36		
305650	10/27/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LOCOL750367		10/19/2021	1001015304 EMS			$250.24		
305651	10/27/2021	Open			Accounts Payable	AT&T	$91.22		
	Invoice		Date	Description			Amount		
	932-4341 Oct 21		10/16/2021	80393243411381899 Recycling			$91.22		
305652	10/27/2021	Open			Accounts Payable	Bell, Moses	$639.00		
	Invoice		Date	Description			Amount		
	Jul 21 Reimb		10/25/2021	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage			$301.28		
	Aug 21 Reimb		10/25/2021	1000015212.01 Internet/Cell Phone/Mileage			$337.72		
305653	10/27/2021	Open			Accounts Payable	Bob Barker Company	$18.46		
	Invoice		Date	Description			Amount		
	INV1678727		10/07/2021	1000155314 Panty			$18.46		
305654	10/27/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$1,188.38		
	Invoice		Date	Description			Amount		
	505233		10/07/2021	1000265306 Exhaus			$657.25		
	505234		10/07/2021	1000265306 Conver			$531.13		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305655	10/27/2021	Open			Accounts Payable	Clerk of Court Fairfield	$148.70		

Invoice	Date	Description	Amount
10/7 Meals	10/07/2021	1000225502 Lunch for Jurors	$148.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305656	10/27/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$862.83		

Invoice	Date	Description	Amount
1820541	10/15/2021	100175224 Yard Debris	$439.26
1820540	10/15/2021	1000175224 Yard Debris	$423.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305657	10/27/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$39.51		

Invoice	Date	Description	Amount
730316985	10/12/2021	1000155309 Milk	$39.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305658	10/27/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$150.57		

Invoice	Date	Description	Amount
4067286883	10/12/2021	1000155309 Bread	$150.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305659	10/27/2021	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	$2,076.63		

Invoice	Date	Description	Amount
131002	10/15/2021	1000165325.01 Washed Road Material	$2,076.63

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305660	10/27/2021	Open			Accounts Payable	Feaster, Russell	$85.12		

Invoice	Date	Description	Amount
Sep 21 Trvl Exp	09/30/2021	1000275508 Mileage	$85.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305661	10/27/2021	Open			Accounts Payable	Frontier	$163.66		

Invoice	Date	Description	Amount
712-2065 Oct 21	10/13/2021	80371220650907045 EMS	$87.10
712-0604 Oct 21	10/10/2021	80371206040202025 EMS	$76.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305662	10/27/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	$603.84		

Invoice	Date	Description	Amount
11/10-12 Trvl CW	10/25/2021	1000065501 Cathy Washington Conf# 87471826	$603.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305663	10/27/2021	Open			Accounts Payable	SC Association of Governmental Purchasing Official	$195.00		

Invoice	Date	Description	Amount
11/10-12 Reg CW	10/25/2021	1000065503 Cathy Washington	$195.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305664	10/27/2021	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	$30.00		

Invoice	Date	Description	Amount
2022Mem SA	10/11/2021	2200705403 Membership Renewal Shirley Ashford	$30.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305665	10/27/2021	Open			Accounts Payable	Snider Tire, Inc.	$707.81		

Invoice	Date	Description	Amount
8784635	10/13/2021	1000185306 Tires	$707.81

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305666	10/27/2021	Open			Accounts Payable	SpartanTec, Incorporated	$18,870.80		

Invoice	Date	Description	Amount
6293	08/26/2021	1000075614 Network Monitoring	$18,870.80

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305667	10/27/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$54.68		

Invoice	Date	Description	Amount
3488949250	10/02/2021	1000165301 Pentel/Stickies/Clip Paper/Expo Eraser Cleaner	$42.07
348894252	10/02/2021	1000165301 Superstacker	$4.06
3488949255	10/02/2021	1000165301 Number 9 White	$8.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305668	10/27/2021	Voided/Reissued		12/17/2021	Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$379.00		

Invoice	Date	Description	Amount
2826	10/18/2021	1000265204 TOW TO SHOP	$379.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305669	10/27/2021	Open			Accounts Payable	Timms, Carrie F.	$10.92		

Invoice	Date	Description	Amount
Sep 21 Trvl Exp	10/06/2021	1000045508 Mileage	$10.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305670	10/27/2021	Open			Accounts Payable	Town of Winnsboro	$8,534.05		

Invoice	Date	Description	Amount
014731 Sep 21	10/12/2021	1000155211.01 Detention	$6,256.79
014687 Sep 21	10/12/2021	1000185211.01 Animal Shelter	$214.85
014679 Sep 21	10/12/2021	1000185211.01 Animal Shelter	$2,062.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305671	10/27/2021	Open			Accounts Payable	TruVista Communications	$730.33		

Invoice	Date	Description	Amount
BUS-156387 Nov21	10/21/2021	100102011521201 Fire Protection	$162.23
BUS-156700 Nov21	10/21/2021	100102016521201 Mitfort Fire Dept	$159.05
GOV-252958 Oct21	10/15/2021	100004521201 Finance	$228.06
NPV-262284 Nov21	10/21/2021	100102014521201 Ridgeway Fire Station	$180.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305672	10/27/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$106.03		

Invoice	Date	Description	Amount
345537	10/13/2021	1001015326 EMS	$106.03

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305673	10/27/2021	Open			Accounts Payable	Vulcan Materials	$849.24		

Invoice	Date	Description	Amount
14412282	10/13/2021	1000165325.01 Crushed Stone Base Ticket# 5535301 -5535352	$849.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305674	10/27/2021	Open			Accounts Payable	Washington, Cathy	$6.70		

Invoice	Date	Description	Amount
Sep 21 Trvl Exp	10/01/2021	1000085508 Mileage	$6.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305675	10/27/2021	Open			Accounts Payable	Wheeler, Ashley	$58.80		

Invoice	Date	Description	Amount
Sep 21 Trvl Exp	10/01/2021	1000275508 Mileage	$58.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305676	10/27/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$375.57		

Invoice	Date	Description	Amount
31041	10/13/2021	1000265306 UNDER CARRIAGE SHIELDS	$375.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305677	10/27/2021	Open			Accounts Payable	Winnsboro Builders Supply	$260.03		

Invoice	Date	Description	Amount
B206575	10/20/2021	10000115325 Flapper	$10.69
B206585	10/20/2021	1000115325 Utility Knife	$16.04
B206620	10/20/2021	1000115325 Hole Steel Strap	$35.45

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A196320		10/21/2021	1000115325	Briquette		$9.62		
	A196338		10/21/2021	1000115325	Connector		$77.02		
	A196365		10/21/2021	1000115325	Overlay Hinge		$9.08		
	B206668		10/21/2021	1000115325	MildewPrev Additive		$95.19		
	B206762		10/22/2021	1000115325	Cover		$6.94		
305678	10/28/2021	Open			Accounts Payable	American Family Life	$13,041.96		
	Invoice		Date	Description			Amount		
	2022-00000105		10/26/2021	5 - AFLAC - after tax*			$6,438.36		
	2022-00000106		10/26/2021	5 - AFLAC - after tax*			$6,603.60		
305679	10/28/2021	Open			Accounts Payable	Liberty National Life Insurance Company	$2,326.72		
	Invoice		Date	Description			Amount		
	2022-00000103		10/26/2021	61 - Liberty National Life Insurance *			$2,326.72		
305680	10/28/2021	Open			Accounts Payable	Blanchard Machinery, INC	$2,930.28		
	Invoice		Date	Description			Amount		
	R7821601		10/28/2021	1000165401.01	Equipment Rental		$2,930.28		
305681	10/28/2021	Open			Accounts Payable	BW Printworks	$286.29		
	Invoice		Date	Description			Amount		
	IN004369/2021		09/28/2021	1001015207	Shift calendars 2021		$286.29		
305682	10/28/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$840.98		
	Invoice		Date	Description			Amount		
	X101216945:01		10/06/2021	1001020215306	Switch/Lights/Connector Cable		$108.04		
	X10121737:01		10/07/2021	1001020215306	Mirror		$732.94		
305683	10/28/2021	Open			Accounts Payable	First Citizens Bank	$1,232.38		
	Invoice		Date	Description			Amount		
	7060 Sep 21		10/03/2021	1000145501	September Monthly Charges		$1,232.38		
305684	10/28/2021	Open			Accounts Payable	Global Equipment Company, Inc	$44.91		
	Invoice		Date	Description			Amount		
	118297815		10/14/2021	1000115326	Key Tags		$44.91		
305685	10/28/2021	Open			Accounts Payable	Grainger Parts	$44.24		
	Invoice		Date	Description			Amount		
	9074512220		10/04/2021	1001020215324	FUEL PUMP		$44.24		
305686	10/28/2021	Open			Accounts Payable	Holt's Construction	$1,200.00		
	Invoice		Date	Description			Amount		
	6741		09/18/2021	1000155232	Labor to Pump Out Grease Trap		$300.00		
	6714		09/17/2021	1000360355232	Install New Pump		$900.00		
305687	10/28/2021	Open			Accounts Payable	Lawmen's Safety Supply	$156.20		
	Invoice		Date	Description			Amount		
	SI-992909		08/30/2021	1000125313	Johnson Pants		$156.20		
305688	10/28/2021	Open			Accounts Payable	Lee Transport Equipment, Inc	$38.52		
	Invoice		Date	Description			Amount		
	230558		10/14/2021	1001020215306	Bumper Sight Rods		$38.52		
305689	10/28/2021	Open			Accounts Payable	Lowes Business Account	$958.94		
	Invoice		Date	Description			Amount		
	0109388 Oct 21		10/17/2021	82131410109388	October 2021 Charges		$958.94		

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305690	10/28/2021	Open			Accounts Payable	MTJ American LLC	$1,226.88		
	Invoice		Date	Description			Amount		
	15070		10/20/2021	1000155314 Mattress			$1,226.88		
305691	10/28/2021	Open			Accounts Payable	Office Depot	$57.78		
	Invoice		Date	Description			Amount		
	202792505001		10/14/2021	1001015326 Tape/Glue Sticks/Battery/Correction Tape			$57.78		
305692	10/28/2021	Open			Accounts Payable	Snider Tire, Inc.	$2,474.66		
	Invoice		Date	Description			Amount		
	8780971		10/11/2021	1000175306 Tires			$711.94		
	8784673		10/12/2021	1000175304 Tires			$1,762.72		
305693	10/28/2021	Open			Accounts Payable	Southland Equipment Service, Inc.	$1,165.49		
	Invoice		Date	Description			Amount		
	3244-164631		10/18/2021	1000115203 Maintenance/Oil/Filters/Grease			$171.65		
	3244-164635		10/18/2021	1000115203 Maintenance/Oil/Grease/Filters			$172.60		
	3244-164618		10/18/2021	1000165203 Labor/Battery			$446.69		
	3244-164615		10/18/2021	1000115203 Labor			$122.00		
	3244-164614		10/18/2021	1000115203 Labor/Cable			$173.86		
	3244-164638		10/18/2021	1000115203 Maintenance/Grease/Wipers			$78.69		
305694	10/28/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$213.45		
	Invoice		Date	Description			Amount		
	3488949256		10/02/2021	1000255326 Leather Manager Chair			$213.45		
305695	10/28/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$193.63		
	Invoice		Date	Description			Amount		
	646982470		10/14/2021	1000115304 Clorox Bleach			$193.63		
305696	10/28/2021	Open			Accounts Payable	Vetamac Inc.	$317.10		
	Invoice		Date	Description			Amount		
	81645		10/13/2021	1000185232 One Way Disk for Horizontal Valve/O-Ring/Tests			$317.10		
305697	10/28/2021	Open			Accounts Payable	Vulcan Materials	$3,262.50		
	Invoice		Date	Description			Amount		
	14419144		10/18/2021	1000165325.01 Crushed Stone Base Ticket# 5535442 -5535574			$1,764.51		
	14419143		10/18/2021	1000165325.01 Crushed Stone Base Ticket# 5535516 -5535575			$625.34		
	14424867		10/20/2021	1000165325.01 Crushed Stone Base Ticket# 5535614 -5535730			$872.65		
305698	10/29/2021	Open			Accounts Payable	Atkerson, Paul	$150.00		
	Invoice		Date	Description			Amount		
	10/21/21 SVC		10/21/2021	1000360355232 Referee			$90.00		
	10/26/21 SVC		10/26/2021	1000360355232 Referee			$60.00		
305699	10/29/2021	Open			Accounts Payable	Dominion Energy	$9.79		
	Invoice		Date	Description			Amount		
	3924 Oct 21		10/21/2021	1197402953924 Recreation			$9.79		
305700	10/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$164.15		
	Invoice		Date	Description			Amount		
	023280		09/01/2021	1001020215324 Grease Acct# 1594			$14.96		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	023410		09/07/2021	1001020215324	DEF Acct# 1594		$31.01			
	023488		09/09/2021	1001020215324	Battery Cleaner Acct# 1594		$6.41			
	023870		09/21/2021	1001020215324	Pliers/Fuel Acct# 1594		$73.27			
	023775		09/17/2021	1001020215324	Funnel/Oil Acct# 1594		$38.50			
305701	10/29/2021	Open			Accounts Payable	Frontier		$21.99		
	Invoice		Date	Description			Amount			
	635-1406 Oct 21		10/16/2021	80363514060924985 EMS			$21.99			
305702	10/29/2021	Open			Accounts Payable	Harden, Johnson Smith		$60.00		
	Invoice		Date	Description			Amount			
	10/26/21 SVC		10/26/2021	1000360355232 Referee			$60.00			
305703	10/29/2021	Open			Accounts Payable	Hill, Terry		$65.00		
	Invoice		Date	Description			Amount			
	10/25/21 SVC		10/25/2021	1000360355232 Referee			$65.00			
305704	10/29/2021	Open			Accounts Payable	Hollister, James B.		$65.00		
	Invoice		Date	Description			Amount			
	10/25 SVC		10/25/2021	1000360355232 Referee			$65.00			
305705	10/29/2021	Open			Accounts Payable	Jenkinsville Water Co Inc		$145.27		
	Invoice		Date	Description			Amount			
	1258-01 Oct 21		10/13/2021	1001200145211.01 Jenkinsville Fire Dept			$55.27			
	2929 Oct 21		10/13/2021	1001020125211.01 Feasterville Fire Dept			$45.00			
	2085 Oct 21		10/13/2021	1001020235211.01 Blair Fire Dept			$45.00			
305706	10/29/2021	Open			Accounts Payable	Johnson Jr., Larry		$30.00		
	Invoice		Date	Description			Amount			
	10/26/21 SVC		10/26/2021	1000360355232 Referee			$30.00			
305707	10/29/2021	Open			Accounts Payable	McCullough, Trova		$25.00		
	Invoice		Date	Description			Amount			
	10/25 SVC		10/25/2021	1000360355232 Referee			$25.00			
305708	10/29/2021	Open			Accounts Payable	O'Keefe, Dennis		$65.00		
	Invoice		Date	Description			Amount			
	10/25/21 SVC		10/25/2021	1000360355232 Referee			$65.00			
305709	10/29/2021	Open			Accounts Payable	Pitney Bowes		$28.88		
	Invoice		Date	Description			Amount			
	1019231108		10/14/2021	1000105318 Red Florescent			$28.88			
305710	10/29/2021	Open			Accounts Payable	President Sr., Darrel		$1,689.50		
	Invoice		Date	Description			Amount			
	10/26 Red CH		10/26/2021	5162220 Redemption of Carla Henderson			$1,689.50			
305711	10/29/2021	Open			Accounts Payable	Town of Winnsboro		$3,816.03		
	Invoice		Date	Description			Amount			
	014732 Sep 21		10/08/2021	10000360355211.01 Rec Commiss			$126.65			
	028115 Sep 21		10/13/2021	1000360355211.01 Springs Park Pool			$2,667.99			
	030333 Sep 21		10/13/2021	1000360355211.02 Recreation Facility			$540.74			
	014692 Sep 21		10/07/2021	1000165211.01 Public Works			$418.28			
	018341 Sep 21		10/04/2021	100102013521102 Fire Dept			$62.37			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305712	10/29/2021	Open			Accounts Payable	TruVista Communications	$1,389.00		
	Invoice		Date	Description			Amount		
	GOV-156967 Nov21		10/21/2021	1000265212.01 Sheriff			$1,389.00		
305713	10/29/2021	Open			Accounts Payable	UniFirst Corporation	$496.08		
	Invoice		Date	Description			Amount		
	216 1481172		08/25/2021	1000185401.05 Animal Control			$48.59		
	216 1495928		10/27/2021	1000360355401.05 Recreation			$46.88		
	216 1495930		10/27/2021	1000115401.05 Maintenance			$249.51		
	216 1495921		10/27/2021	1000560045401.05 Transit			$103.41		
	216 1495920		10/27/2021	1000135401.05 Transit			$47.69		
305714	10/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	$125.89		
	Invoice		Date	Description			Amount		
	A196643		10/27/2021	10000115325 Wringer/Bucket			$64.19		
	A196276		10/20/2021	1000115325 Union Valve			$38.65		
	A196523		10/25/2021	1000115325 EMT Strap			$23.05		
305715	11/01/2021	Open			Accounts Payable	American Engineering Consultants, INC	$11,000.00		
	Invoice		Date	Description			Amount		
	21-00491		10/04/2021	4101475214 Fairfield Joint Water and Sewer System			$11,000.00		
305716	11/01/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$128.40		
	Invoice		Date	Description			Amount		
	1467404		10/22/2021	1001015308 Online Instructor Reauthorization			$128.40		
305717	11/01/2021	Open			Accounts Payable	Bass, Anne	$8.36		
	Invoice		Date	Description			Amount		
	10/25 Reimb		10/25/2021	1000085311 Postage			$8.36		
305718	11/01/2021	Open			Accounts Payable	Bound Tree Medical, LLC	$287.36		
	Invoice		Date	Description			Amount		
	84260777		10/22/2021	1001015304 Disinfectant Wipes			$287.36		
305719	11/01/2021	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	23003		10/20/2021	1000185204 Alignment			$80.00		
305720	11/01/2021	Open			Accounts Payable	Carolina Environmental Systems Incorporated	$1,769.29		
	Invoice		Date	Description			Amount		
	56037S		08/10/2021	1000175306 Arm Trap			$216.49		
	55765S		08/04/2021	1000175306 Upper Arm Kit			$448.04		
	55763S		07/16/2021	1000175306 Cable/Auto Trap/Trap Roller			$1,030.37		
	55764S		07/27/2021	1000175306 Dump Trap			$498.12		
	CM55764S		10/22/2021	1000175306 Credit Dump Trap			($423.73)		
305721	11/01/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$511.46		
	Invoice		Date	Description			Amount		
	20731076		10/19/2021	1001015306 Battery			$134.82		
	20731077		10/19/2021	1001015306 Battery			$188.32		
	20731078		10/19/2021	1001015306 Battery			$188.32		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305722	11/01/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$604.04		

Invoice	Date	Description	Amount
4099372631	10/21/2021	1000165401.05 PW/SW	$321.56
1902504862	10/13/2021	1000165305 Cap/Trukr/snapbk/mesh-PW	$282.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305723	11/01/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$191.00		

Invoice	Date	Description	Amount
98209	10/08/2021	1001020215232 Fire Station #6	$191.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305724	11/01/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$41.60		

Invoice	Date	Description	Amount
730317143	10/19/2021	1000155309 Milk	$41.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305725	11/01/2021	Open			Accounts Payable	Department of Administration	$2,885.50		

Invoice	Date	Description	Amount
90325588	10/26/2021	1000075232 Monthly Email	$2,773.50
90325586	10/26/2021	1000155225 Router Support	$112.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305726	11/01/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$133.28		

Invoice	Date	Description	Amount
4067287013	10/18/2021	1000155309 Bread	$133.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305727	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		

Invoice	Date	Description	Amount
7182 Nov 21	10/25/2021	8255707085167182 EMS	$61.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305728	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		

Invoice	Date	Description	Amount
4619 Nov 21	10/25/2021	8255707085084619 EMS	$61.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305729	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		

Invoice	Date	Description	Amount
2014 Nov 21	10/26/2021	8255707087192014 EMS	$61.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305730	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.62		

Invoice	Date	Description	Amount
6692 Nov 21	10/26/2021	8255707088596692 EMS	$61.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305731	11/01/2021	Open			Accounts Payable	Dominion Energy	$395.39		

Invoice	Date	Description	Amount
5808 Oct 21	10/25/2021	7210081635808 Recycle	$58.42
9913 Oct 21	10/26/2021	7197402949913 Admin	$30.12
1678 Oct 21	10/26/2021	3210056951678 Sprinkler System	$28.15
5645 Oct 21	10/26/2021	7210061975645 Admin	$145.15
1970 Oct 21	10/25/2021	7194702941970 Recycle	$133.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305732	11/01/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$44.81		

Invoice	Date	Description	Amount
690665	09/20/2021	1000175211.02 PW Ref# 425912	$44.81

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305733	11/01/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$121.98		
	Invoice		Date	Description			Amount		
	10/15 SVC		10/15/2021	1001015313 Boots			$121.98		
305734	11/01/2021	Open			Accounts Payable	ESO Solutions, Inc.	$600.67		
	Invoice		Date	Description			Amount		
	ESO-62696		10/18/2021	1001015202 EHR CAD Intergration			$600.67		
305735	11/01/2021	Open			Accounts Payable	Frontier	$110.33		
	Invoice		Date	Description			Amount		
	635-3615 Sep 21		10/13/2021	80363536151106075 Recycling			$110.33		
305736	11/01/2021	Open			Accounts Payable	Hills Machinery Company, LLC	$572.10		
	Invoice		Date	Description			Amount		
	IA29529		10/21/2021	1000165324 Filters			$572.10		
305737	11/01/2021	Open			Accounts Payable	Mathis, Kameia	$386.58		
	Invoice		Date	Description			Amount		
	71127		10/26/2021	2410415249 Aug-Oct 2021 Mileage			$386.58		
305738	11/01/2021	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	$5,798.00		
	Invoice		Date	Description			Amount		
	142298		10/01/2021	1000155232 Livescan Maintenance & Support			$5,798.00		
305739	11/01/2021	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	$210.00		
	Invoice		Date	Description			Amount		
	012105260041000		10/21/2021	1001015503 9th Edition Provider Course Fee			$210.00		
305740	11/01/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,600.00		
	Invoice		Date	Description			Amount		
	FA21-757		10/21/2021	1000255205 Brittani Carter			$1,300.00		
	FA21-758		10/21/2021	1000255205 Todd Witherow			$1,300.00		
305741	11/01/2021	Open			Accounts Payable	Philips Lifeline Company	$1,850.12		
	Invoice		Date	Description			Amount		
	962578951		10/08/2021	1001015439 Lifeline Phone Charge			$1,850.12		
305742	11/01/2021	Open			Accounts Payable	Prison Industries	$234.07		
	Invoice		Date	Description			Amount		
	90325352		10/20/2021	1000360355207 Configurable Signs			$234.07		
305743	11/01/2021	Open			Accounts Payable	SC Law Enforcement Division	$25.00		
	Invoice		Date	Description			Amount		
	Oct 21 Glisson		10/19/2021	1001015451 Record Check Keith Glisson Jr			$25.00		
305744	11/01/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,913.16		
	Invoice		Date	Description			Amount		
	9003496481		10/03/2021	1000560005232 Toner			$428.00		
	9003521802		10/19/2021	1000155318 Toner			$571.38		
	9003521803		10/19/2021	1000155318 Toner			$571.38		
	9003521786		10/19/2021	1000155318 Toner			$171.20		
	9003521787		10/19/2021	1000155318 Toner			$171.20		

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305745	11/01/2021	Open			Accounts Payable	South Carolina Security Systems	$60.00		
	Invoice		Date	Description			Amount		
	35299		10/18/2021	1000085420 Recurring Services			$60.00		
305746	11/01/2021	Open			Accounts Payable	State of South Carolina	$10.00		
	Invoice		Date	Description			Amount		
	2021101814197		10/18/2021	1001020215206 Fire Investigation First Responder			$10.00		
305747	11/01/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$267.03		
	Invoice		Date	Description			Amount		
	646982462		10/14/2021	1001015304 Disinfectant/Wiper/Dawn			$267.03		
305748	11/01/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	$5,068.50		
	Invoice		Date	Description			Amount		
	71099		10/25/2021	2410415219 Rosalind Smith Ref# SC17278			$5,068.50		
305749	11/01/2021	Open			Accounts Payable	TruVista Communications	$7,198.91		
	Invoice		Date	Description			Amount		
	BUS-262205 Nov21		10/21/2021	1000360355212.01 Recreation			$347.77		
	GOV-266560 Nov21		10/21/2021	100033521201 Airport			$241.35		
	GOV-252929 Nov21		11/01/2021	100006521201 Purchasing			$75.82		
	NPV-143849 Nov21		11/01/2021	1000085212.01 Admin			$1,534.45		
	GOV-165908 Nov21		11/01/2021	1000085212.01 DJJ			$53.82		
	GOV-165041 Nov21		11/01/2021	1000085212.01 Admin			$4,353.02		
	GOV-158142 Nov21		11/01/2021	1000085212.01 Cable Mod			$415.58		
	GOV-157418 Nov21		11/01/2021	1000085212.01 Admin			$177.10		
305750	11/01/2021	Open			Accounts Payable	ULINE	$56.44		
	Invoice		Date	Description			Amount		
	137346336		08/12/2021	1001015326 Drum Seals			$56.44		
305751	11/01/2021	Open			Accounts Payable	UniFirst Corporation	$52.80		
	Invoice		Date	Description			Amount		
	216 1494240		10/20/2021	1000185401.05 Animal Control			$52.80		
305752	11/01/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$323.05		
	Invoice		Date	Description			Amount		
	067W11461		10/20/2021	1000155232 Preventative Maintenance			$323.05		
305753	11/01/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	952439		10/01/2021	1000085401.01 Monthly Rental			$224.70		
305754	11/01/2021	Open			Accounts Payable	Winnsboro Rotary Club	$87.50		
	Invoice		Date	Description			Amount		
	Oct-Dec 21 CH		10/01/2021	1000255403 Chris Hill			$87.50		
305755	11/01/2021	Open			Accounts Payable	Zoll Medical Corporation	$7,726.55		
	Invoice		Date	Description			Amount		
	3374792		10/04/2021	1001015203 Repair Monitors			$1,278.99		
	3375959		10/05/2021	1001015203 Repair Monitors			$6,447.56		
305756	11/02/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL751361		10/26/2021	1001015304 EMS			$250.24		

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305757	11/02/2021	Open			Accounts Payable	Amick Equipment Company, Inc.	$253.11		
	Invoice		Date	Description			Amount		
	148830		10/21/2021	1000175306 Cable			$253.11		
305758	11/02/2021	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	23002		10/20/2021	1000265204 ALIGNMENT SERVICE			$80.00		
305759	11/02/2021	Open			Accounts Payable	CDW Government Incorporated	$30.89		
	Invoice		Date	Description			Amount		
	L981858		10/11/2021	1000075614 Battery			$30.89		
305760	11/02/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$631.22		
	Invoice		Date	Description			Amount		
	1820560		10/22/2021	1000175224 Yard Debris			$367.80		
	1820559		10/22/2021	1000175224 Yard Debris			$263.42		
305761	11/02/2021	Open			Accounts Payable	Davenport Group, Inc.	$7,088.75		
	Invoice		Date	Description			Amount		
	INV109779		10/25/2021	1000075614 Workstation			$7,088.75		
305762	11/02/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	$447.58		
	Invoice		Date	Description			Amount		
	201177		10/20/2021	1000265204 Tail Light Assembly Replacement			$447.58		
305763	11/02/2021	Open			Accounts Payable	Dominion Energy	$4,860.44		
	Invoice		Date	Description			Amount		
	9217 Oct 21		10/26/2021	9210099989217 Admin			$2,862.43		
	4624 Oct 21		10/26/2021	9210098304624 Admin			$357.51		
	4273 Oct 21		10/26/2021	9197402964273 Admin			$1,610.25		
	7127 Oct 21		10/26/2021	7210084847127 Admin			$30.25		
305764	11/02/2021	Open			Accounts Payable	Electric Control & Supply Co	$1,059.92		
	Invoice		Date	Description			Amount		
	1220484-01		10/26/2021	1000115325 Black Real/Grounding Bar Kit/Electronic Ballast			$1,059.92		
305765	11/02/2021	Open			Accounts Payable	Flint Equipment Company	$90.85		
	Invoice		Date	Description			Amount		
	P98338		10/21/2021	1000165324 Cylinders/Seal Kit			$90.85		
305766	11/02/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$1,514.71		
	Invoice		Date	Description			Amount		
	176077		10/19/2021	1000265306 Tires			$1,514.71		
305767	11/02/2021	Open			Accounts Payable	Frontier	$3,193.31		
	Invoice		Date	Description			Amount		
	635-8009 Oct 21		10/20/2021	803635800906955 Recycle			$80.22		
	189-0212 Oct 21		10/20/2021	86418902120901985 E911			$2,706.37		
	189-0332 Oct 21		10/20/2021	86418903320123075 E911			$406.72		
305768	11/02/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$297.56		
	Invoice		Date	Description			Amount		
	0865 Oct 21		10/13/2021	1000175211.01 Jenkinsville Recycle			$45.00		
	1881 Oct 21		10/13/2021	1000360355211.01 Recreation			$45.00		
	1261 Oct 21		10/13/2021	1000360355211.01 Recreation			$72.56		

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	1259-02 Oct 21		10/13/2021	1000360355211.01	Jenkinsville Recreation		$45.00		
	2838 Oct 21		10/13/2021	1000175211.01	Recycling		$45.00		
	2337 Oct 21		10/13/2021	1000175211.01	Recycling Center		$45.00		
305769	11/02/2021	Open			Accounts Payable	John E. Reid & Associates, Inc.	$600.00		
	Invoice		Date	Description			Amount		
	E3894D03-0001		11/02/2021	1000265503	Anna Tankersley		$600.00		
305770	11/02/2021	Open			Accounts Payable	Laser Print Plus	$9,208.13		
	Invoice		Date	Description			Amount		
	11/5 SVC		11/05/2021	1000205311	Postage		$9,208.13		
305771	11/02/2021	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$167.99		
	Invoice		Date	Description			Amount		
	8975		10/19/2021	1000085326	CAR WASH SUPPLIES		$167.99		
305772	11/02/2021	Open			Accounts Payable	Meeks, James P.	$30,221.57		
	Invoice		Date	Description			Amount		
	10/29 Red JE		10/29/2021	516-2220	James Edward Stout Etal		$30,221.57		
305773	11/02/2021	Open			Accounts Payable	Mozie, Rickie	$1,853.00		
	Invoice		Date	Description			Amount		
	10/29 Red JMB		10/29/2021	516-2220	James & Mary Badger		$1,853.00		
305774	11/02/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	$2,494.75		
	Invoice		Date	Description			Amount		
	126117		10/22/2021	1001020215313	Flash Hood		$2,494.75		
305775	11/02/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$949.96		
	Invoice		Date	Description			Amount		
	947588		10/27/2021	1000360355330	Rye Grass		$949.96		
305776	11/02/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$271.39		
	Invoice		Date	Description			Amount		
	9003520808		10/15/2021	1000225318	Clerk Of Court		$159.75		
	9003517596		10/15/2021	1000225318	Clerk Of Court		$111.64		
305777	11/02/2021	Open			Accounts Payable	Snider Tire, Inc.	$2,092.05		
	Invoice		Date	Description			Amount		
	8796596		10/20/2021	1000175306	Tires		$2,092.05		
305778	11/02/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$235.00		
	Invoice		Date	Description			Amount		
	2834		10/20/2021	1000265204	Tow to Shop		$150.00		
	2835		10/20/2021	1000265204	Tow to Shop		$85.00		
305779	11/02/2021	Open			Accounts Payable	Town of Winnsboro	$3,288.96		
	Invoice		Date	Description			Amount		
	025596 Oct 21		10/20/2021	1000085211.02	Emergency Management		$79.68		
	025590 Oct 21		10/20/2021	1000085211.01	Emergency Management		$492.95		
	025602 Oct 21		10/20/2021	100008521101	Emergency Management		$2,716.33		
305780	11/02/2021	Open			Accounts Payable	TruVista Communications	$1,775.51		
	Invoice		Date	Description			Amount		
	GOV-158783 Nov21		11/01/2021	1000360355212.02	Recreation		$224.04		
	NPV-165742 Nov21		11/01/2021	1000360355212.01	Rec Center		$530.14		

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	GOV-243035 Oct21		10/15/2021	1000145212.01	Economic Development		$716.14			
	GOV-166139 Nov21		11/01/2021	1000105212.01	Tax Collector		$123.31			
	GOV-253095 Nov21		11/01/2021	1000195212.01	Probate Judge		$181.88			
305781	11/02/2021	Open			Accounts Payable	UniFirst Corporation		$52.80		
	Invoice		Date	Description			Amount			
	216 1495931		10/27/2021	1000185401.05	Animal Control		$52.80			
305782	11/02/2021	Open			Accounts Payable	Verizon Wireless		$249.86		
	Invoice		Date	Description			Amount			
	402-5052 Oct 21		10/19/2021	721460437-00001/9890997009 Fire/ED			$249.86			
305783	11/02/2021	Open			Accounts Payable	Winnsboro Builders Supply		$159.69		
	Invoice		Date	Description			Amount			
	A196625		10/27/2021	10000115325 Dura 4Pk C Alk Battery			$11.76			
	A196691		10/28/2021	1000115325 CHR Head/Hose Assembly			$23.53			
	B207214		10/28/2021	1000115325 BRN FLR Register			$8.55			
	A196658		10/27/2021	1000115325 HEX W/ Washer			$16.04			
	A196617		10/26/2021	1000115325 Spruce, Elec Tape, DPLX Cover, Fitting			$34.29			
	B206411		10/18/2021	1000115325 Battery			$11.91			
	B206410		10/18/2021	1000115325 WHT Paint			$16.02			
	A196584		10/26/2021	1000115325 Elbow,Conduit Coupling, Hole Saw,Fatmax Tape			$37.59			
305784	11/02/2021	Open			Accounts Payable	Wright-Johnston, Inc		$2,177.93		
	Invoice		Date	Description			Amount			
	60337		10/19/2021	1000265313 Sanders Jacket			$157.29			
	60335		10/19/2021	1000265313 Stewart Jacket/Sweater			$674.21			
	60333		10/19/2021	1000265313 Tankersly Jacket			$190.30			
	60266		10/15/2021	1000265313 Stewart Pants			$144.13			
	60152		10/11/2021	1000265313 Isenhoward Jacket			$55.53			
	60151		10/11/2021	1000265313 McDonald Pants			$48.04			
	60150		10/11/2021	1000265313 McLamore Pants			$48.04			
	60149		10/11/2021	1000265313 Miller Pants			$48.04			
	60148		10/11/2021	1000265313 McCoy Pants			$96.09			
	60147		10/11/2021	1000265313 Smith Jacket			$55.53			
	60146		10/11/2021	1000265313 White Pant			$96.09			
	60145		10/11/2021	1000265313 Wilson Pant			$66.34			
	60158		10/11/2021	1000265313 Culp Pant			$48.04			
	60159		10/11/2021	1000265313 Ashford Jacket			$55.53			
	60157		10/11/2021	1000265313 Ferguson Pant			$96.09			
	60156		10/11/2021	1000265313 Caldwell Pant			$48.04			
	60155		10/11/2021	1000265313 Gibson Pant			$96.09			
	60154		10/11/2021	1000265313 Harris Shoes			$106.47			
	60153		10/11/2021	1000265313 Inman Pant			$48.04			
305785	11/04/2021	Open			Accounts Payable	Adams, Mary E.		$400.00		
	Invoice		Date	Description			Amount			
	Oct 21 SVC		11/01/2021	1000360355232 Zumba Classes			$400.00			

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305786	11/04/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$645.00		
	Invoice		Date	Description			Amount		
	56553		11/01/2021	1000360355232 Oct 21 Classes			$645.00		
305787	11/04/2021	Open			Accounts Payable	Benbow, Margo	$770.00		
	Invoice		Date	Description			Amount		
	10/18-22 SVC		10/18/2021	2410410695252 Youth Worker			$385.00		
	10/25-29 SVC		11/01/2021	2410410695252 Youth Worker			$385.00		
305788	11/04/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$3,431.97		
	Invoice		Date	Description			Amount		
	VL60737		10/19/2021	1000185205.01 K9 Nobivac/Feline Nobiavac/Prednisone			$1,728.40		
	VL58859		10/19/2021	1000185205.01 Diroban Inj.			$1,537.59		
	VM59626		10/27/2021	1000185205.01 Novox Caprofen			$165.98		
305789	11/04/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$750.00		
	Invoice		Date	Description			Amount		
	177062		10/28/2021	1000185205.01 HW Treatment			$450.00		
	176971		10/22/2021	1000185205.01 HW Treatment			$300.00		
305790	11/04/2021	Open			Accounts Payable	Chappell, La'Quaja	$539.00		
	Invoice		Date	Description			Amount		
	10/25-29 SVC		10/25/2021	2410410695252 Youth Worker			$275.00		
	10/18-22 SVC		11/01/2021	2410410695252 Youth Worker			$264.00		
305791	11/04/2021	Open			Accounts Payable	Community Transportation Association of America	$300.00		
	Invoice		Date	Description			Amount		
	2127133 21/22		10/28/2021	1000560005403 Diana White			$300.00		
305792	11/04/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$270.75		
	Invoice		Date	Description			Amount		
	2021100054		11/01/2021	1000055451 Record Check			$270.75		
305793	11/04/2021	Open			Accounts Payable	Dominion Energy	$791.97		
	Invoice		Date	Description			Amount		
	5468 Oct 21		10/25/2021	9210111085468 DBA Fire Dept			$173.53		
	4233 Oct 21		10/26/2021	5197402964233 Recreation			$379.96		
	4214 Oct 21		10/26/2021	5197402964214 Recreation			$70.50		
	4247 Oct 21		10/26/2021	5197402964247 Recreation			$97.48		
	8142 Oct 21		10/26/2021	5210053298142 Recreation			$70.50		
305794	11/04/2021	Open			Accounts Payable	Durham, Elicia	$500.50		
	Invoice		Date	Description			Amount		
	10/18-22 SVC		10/18/2021	2410410695252 Youth Worker			$242.00		
	10/25-29 SVC		10/25/2021	2410410695252 Youth Worker			$258.50		
305795	11/04/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,240.00		
	Invoice		Date	Description			Amount		
	10/18-31 Walker		11/03/2021	1000155251 Wilbur Walker			$35.00		
	10/18-31 Jackson		11/03/2021	1000155251 Coddie Jackson			$35.00		
	10/18-31 Thomas		11/03/2021	1000155251 Barry Thomas			$50.00		

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	10/18-31 William		11/03/2021	1000155251		Florence Williams	$55.00			
	10/18-31 Smith		11/03/2021	1000155251		Jessica Smith	$55.00			
	10/18-31 Davis		11/03/2021	1000155251		Tonya Davis	$55.00			
	10/18-31 Highsmi		11/03/2021	1000155251		Connie Highsmith	$55.00			
	10/18-31 Rickenb		11/03/2021	1000155251		Sharne Rickenbaker	$55.00			
	10/18-31 Cokley		11/03/2021	1000155251		Lasheda Cokley	$70.00			
	10/18-31 McIlwai		11/03/2021	1000155251		Derrick McIlwain	$70.00			
	10/18-31 Smith'		11/03/2021	1000155251		Darrin Smith	$50.00			
	10/18-31 Fink		11/03/2021	1000155251		David Fink	$60.00			
	10/18-31 Ray		11/03/2021	1000155251		Trenton Ray	$15.00			
	10/18-31 Cousar		11/03/2021	1000155251		Ralph Cousar	$50.00			
	10/18-31 Gilchri		11/03/2021	1000155251		Maurice Gilchrist	$70.00			
	10/18-31 Cooke		11/03/2021	1000155251		Katrell Cooke	$60.00			
	10/18-31 Hensley		11/03/2021	1000155251		Bradley Hensley	$50.00			
	10/18-31 Harris		11/03/2021	1000155251		Aaron Harris	$30.00			
	10/18-31 Dye		11/03/2021	1000155251		Rodney Dye	$70.00			
	10/18-31 Jackso		11/03/2021	1000155251		Michael Jackson	$50.00			
	10/18-31 Picken		11/03/2021	1000155251		Jayvone Picken	$50.00			
	10/18-31 Stanley		11/03/2021	1000155251		Deral Stanley	$40.00			
	10/18-31 Aiken		11/03/2021	1000155251		James Aiken	$40.00			
	10/18-31 Willia		11/03/2021	1000155251		Dan Williams	$50.00			
	10/18-31 Trojan		11/03/2021	1000155251		Ryan Trojan	$20.00			
305796	11/04/2021	Open			Accounts Payable	Frontier		$13.93		
	Invoice		Date	Description			Amount			
	712-9697 Oct 21		10/20/2021	80371296970317005 Transit			$13.93			
305797	11/04/2021	Open			Accounts Payable	Goodwin, Allyssa		$354.11		
	Invoice		Date	Description			Amount			
	Aug-Oct 21 Trvl		10/26/2021	2410415249 Mileage			$354.11			
305798	11/04/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana		$2,189.22		
	Invoice		Date	Description			Amount			
	INVB-030066		10/28/2021	1000225202 Landaccess.com Subscription			$374.50			
	INVB-030067		10/28/2021	1000225207 LandMarc Land Records			$1,814.72			
305799	11/04/2021	Open			Accounts Payable	GREENE, SHIRLEY, M		$130.14		
	Invoice		Date	Description			Amount			
	11/10-12 Trvl Ex		11/04/2021	1000015501.02 Meals and Mileage			$130.14			
305800	11/04/2021	Open			Accounts Payable	Henry Schein Inc.		$1,976.72		
	Invoice		Date	Description			Amount			
	11563657		10/15/2021	1001015302 Lidocaine HCL Inj.			$33.83			
	11316320		10/11/2021	1001015302 Ondansetron/Bio Hoop w/ Hook/Powerfit Sheet			$1,337.93			
	11637354		10/18/2021	1001015302 CPR Stat Padz HVP			$604.96			
305801	11/04/2021	Open			Accounts Payable	J Wilbur Collins & Co		$68.00		
	Invoice		Date	Description			Amount			
	174299		10/22/2021	1000115324 Blades			$41.57			
	174444		10/26/2021	1000165324 Saw Chain			$26.43			

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305802	11/04/2021	Open			Accounts Payable	James III, John E.	$6,450.00		

Invoice	Date	Description	Amount
10/28 Tax Deeds	10/28/2021	1000105420 Tax Deeds on Forfeited Land Commission Bids	$1,500.00
10/21 Tax Deeds	10/21/2021	1000105420 Title Search Cost	$4,950.00

305803	11/04/2021	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		

Invoice	Date	Description	Amount
57-756	10/28/2021	1000560005232 Antigerm Fogging	$687.00

305804	11/04/2021	Open			Accounts Payable	Lake Murray Gymnastics	$561.00		

Invoice	Date	Description	Amount
Oct 21 SVC	11/01/2021	1000360355232 Gymnastics	$561.00

305805	11/04/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,800.00		

Invoice	Date	Description	Amount
AS567609	11/02/2021	1000155205 Service Provider Judith Benson	$1,200.00
AS566768	11/02/2021	1000155205 Service Provider Judith Benson	$600.00

305806	11/04/2021	Open			Accounts Payable	Mitford Water & Sewer District	$183.00		

Invoice	Date	Description	Amount
7000 Oct 21	10/27/2021	1000175211.01 Recycling	$43.00
6800 Oct 21	10/27/2021	1000175211.01 Recycling	$91.60
2384 Oct 21	10/27/2021	1000360355211.01 Recreation	$48.40

305807	11/04/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	$31,776.88		

Invoice	Date	Description	Amount
817618	10/04/2021	1000025215 Professional Services	$31,776.88

305808	11/04/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$94.45		

Invoice	Date	Description	Amount
908894	10/31/2021	1000360355451 County Criminal/Statewide Criminal	$94.45

305809	11/04/2021	Open			Accounts Payable	Roseborough, Timothy M	$130.14		

Invoice	Date	Description	Amount
11/10-12 Trvl Ex	11/04/2021	1000015501.04 Meals and Mileage	$130.14

305810	11/04/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,858.16		

Invoice	Date	Description	Amount
4602	11/01/2021	1000185205.01 Spay/Neuter	$893.24
4571	10/28/2021	1000185205.01 Spay/Neuter	$964.92

305811	11/04/2021	Open			Accounts Payable	Town of Winnsboro	$539.65		

Invoice	Date	Description	Amount
025565 Oct 21	10/20/2021	100102021521102 Fire/Medical Bldg	$539.65

305812	11/04/2021	Open			Accounts Payable	TruVista Communications	$4,937.50		

Invoice	Date	Description	Amount
GOV-252950 Nov21	11/01/2021	1000225212.01 Clerk Of Court	$308.51
GOV-165837 Nov21	11/01/2021	100149521201 Museum	$230.14
GOV-165414 Nov21	11/01/2021	1000275212.01 Magistrate/GF	$494.91
GOV-166035 Nov21	11/01/2021	1000175212.02 Recycling	$71.91
GOV-165168 Nov21	11/01/2021	1000175212.01 Solid Waste	$259.40
GOV-165645 Nov21	11/01/2021	1000175212.01 Recycle Cntr	$285.35

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	GOV-166039 Nov21		11/01/2021	1000165212.02	Public Works		$49.21			
	GOV-165072 Nov21		11/01/2021	1000155212.01	Detention		$1,469.04			
	GOV-153414 Nov21		11/01/2021	1000075212.01	IT		$263.85			
	GOV-165859 Nov21		11/01/2021	1000185212.01	Animal Shelter		$506.33			
	BUS-273445 Nov21		11/01/2021	1000325212.01	Delegation		$69.81			
	BUS-273343 Nov21		11/03/2021	1000360355212.01	Drawdy Park		$89.67			
	GOV-187819 Nov21		11/03/2021	1000255212.01	Coroner		$211.84			
	GOV-158785 Nov21		11/01/2021	1000255212.02	Coroner		$627.53			
305813	11/04/2021	Open			Accounts Payable	Verizon Wireless		$824.42		
	Invoice		Date	Description			Amount			
	718-2926 Oct 21		10/19/2021	721460437-00017/9890997015	EMS/Coroner		$232.10			
	718-2064 Oct 21		10/23/2021	942021039-00001/9891376222	Animal Shelter		$178.91			
	801-0881 Oct 21		10/23/2021	923050445-00005/9891375178	Transit		$220.29			
	402-7371 Oct 21		10/23/2021	923050445-00006/9891375179	Transit		$193.12			
305814	11/04/2021	Open			Accounts Payable	Vulcan Materials		$4,971.50		
	Invoice		Date	Description			Amount			
	14431489		10/25/2021	1000165325.01 -5535883	Crushed Stone Base Ticket# 5535788		$1,616.29			
	14342705		08/30/2021	1000165325.01 -5532873	Crushed Stone Base Ticket# 5532664		$815.72			
	14308669		08/09/2021	1000165325.01 -5531267	Crushed Stone Base Ticket# 5531221		$644.41			
	14336317		08/25/2021	1000165325.01 -5532631	Crushed Stone Base Ticket# 5532459		$1,386.17			
	14313911		08/11/2021	1000165325.01	Crushed Stone Base Ticket# 5531612		$150.52			
	14331213		08/23/2021	1000165325.01 -5532369	Crushed Stone Base Ticket# 5532347		$358.39			
305815	11/04/2021	Open			Accounts Payable	W.W. Williams Company, LLC		$508.54		
	Invoice		Date	Description			Amount			
	067W11462		10/20/2021	1001020215232	Fire/EMS		$301.56			
	067W11470		10/20/2021	1001020215232	Fire/EMS		$206.98			
305816	11/04/2021	Open			Accounts Payable	Wadlington, Latasha		$65.30		
	Invoice		Date	Description			Amount			
	10/6-7 Trvl Exp		10/12/2021	2410415508	Mileage		$65.30			
305817	11/05/2021	Open			Accounts Payable	SC Department of Revenue		$123.48		
	Invoice		Date	Description			Amount			
	2022-00000110		11/03/2021	71 - Garnishment - Percent Net*			$123.48			
305818	11/05/2021	Open			Accounts Payable	SC State Disbursement Unit		$2,267.34		
	Invoice		Date	Description			Amount			
	2022-00000112		11/03/2021	44 - Child Support*			$2,267.34			
305819	11/05/2021	Open			Accounts Payable	Simmons-Beasley, Pamela		$937.85		
	Invoice		Date	Description			Amount			
	2022-00000113		11/03/2021	10 - Garnishment*			$937.85			
305820	11/05/2021	Open			Accounts Payable	Tankersley, Anna		$276.00		
	Invoice		Date	Description			Amount			
	11/7-11 Trvl Exp		11/05/2021	1000265501	Meals		$276.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305821	11/05/2021	Open			Accounts Payable	United States Treasury	$43.38		

Invoice	Date	Description	Amount
2022-00000115	11/03/2021	10 - Garnishment	$43.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305822	11/05/2021	Open			Accounts Payable	Verizon Wireless	$289.66		

Invoice	Date	Description	Amount
718-0022 Oct 21	10/19/2021	721460437-00007/9890997012 PZ/Finance	$289.66

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305823	11/08/2021	Open			Accounts Payable	Washington, Cathy	$362.24		

Invoice	Date	Description	Amount
11/10-12 Trvl Ex	10/20/2021	1000065501 Meals & Mileage	$362.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305824	11/08/2021	Open			Accounts Payable	White, Diana	$69.00		

Invoice	Date	Description	Amount
11/12-13 Trvl Ex	10/12/2021	1000560005501 Meals	$69.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305825	11/10/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LCOL752382	11/02/2021	1001015304 Bath blanket	$250.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305826	11/10/2021	Open			Accounts Payable	AT&T	$2,263.56		

Invoice	Date	Description	Amount
M30-2384 Nov 21	11/01/2021	803M23847071891 E-911	$807.94
M30-0580 Nov 21	11/01/2021	803M3005800011899 E-911	$647.68
M30-4779 Nov 21	11/01/2021	803M3047797071896 E-911	$807.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305827	11/10/2021	Open			Accounts Payable	Atkerson, Paul	$60.00		

Invoice	Date	Description	Amount
11/2/21 SVC	11/02/2021	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305828	11/10/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,329.83		

Invoice	Date	Description	Amount
11594	10/31/2021	1000305231 Janitorial Activity October 2021	$3,083.33
11597	10/31/2021	1000085239 Landscaping activity October 2021	$246.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305829	11/10/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$3,258.00		

Invoice	Date	Description	Amount
121571	10/28/2021	1000015207 Classified Displays 10/7,14,21	$189.00
121577	10/28/2021	1000015207 Classified Displays 10/21,28	$96.00
121572	10/28/2021	1000015207 Classified Display 10/7,14,21 ARP Funds	$189.00
121576	10/28/2021	1000105207 Delinquent Tax Sale 10/14,21,28	$1,188.00
121574	10/28/2021	1000105207 Delinquent Tax Sale 10//14,21,28	$1,188.00
121575	10/28/2021	1000105207 Delinquent Tax Sales 10/14,21,28	$288.00
121573	10/28/2021	1000055207 Retail Display 10/14 Job Fair	$120.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305830	11/10/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$5,120.00		

Invoice	Date	Description	Amount
49202CP	08/31/2021	4041415709 Completed Work at Ashford Ferry RD EMS	$5,120.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305831	11/10/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$58.40		

Invoice	Date	Description	Amount
1901301015446	11/02/2021	1000115325 Batteries	$58.40

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305832	11/10/2021	Open			Accounts Payable	Chester County Natural Gas Authority	$27.65		
	Invoice		Date	Description			Amount		
	77118500 Oct 21		10/28/2021	1001020165211.02 Mitford Fire Dept			$27.65		
305833	11/10/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	$25.00		
	Invoice		Date	Description			Amount		
	11/1 SVC		11/01/2021	1000360355232 Referee			$25.00		
305834	11/10/2021	Open			Accounts Payable	Dominion Energy	$3,175.10		
	Invoice		Date	Description			Amount		
	3256 Oct 21		10/26/2021	7210096373256 ED			$71.11		
	0794 Oct 21		10/26/2021	721201420794 ED			$84.42		
	5497 Oct 21		10/27/2021	7210095245497 ED			$1,676.84		
	7069 Oct 21		10/26/2021	5210096347069 ED			$1,166.47		
	8839 Oct 21		10/26/2021	5197402958839 Greenbrier Fire Dept			$146.14		
	6547 Oct 21		10/28/2021	5210100016547 EMS			$30.12		
305835	11/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,585.68		
	Invoice		Date	Description			Amount		
	75350015 Oct 21		11/03/2021	1000085211.02 Street Lights			$200.74		
	75350012 Oct 21		11/03/2021	1000085211.02 Dutchman Creek Walking Bri			$74.00		
	75350008 Oct 21		11/03/2021	1000085211.02 Nat'l Guard Army			$1,125.00		
	3443002 Oct 21		11/03/2021	1001235211.02 New Midlands Tech School			$1,185.94		
305836	11/10/2021	Open			Accounts Payable	Frontier	$211.85		
	Invoice		Date	Description			Amount		
	635-1428 Nov 21		10/22/2021	80363514281023915 Feasterville Fire			$66.81		
	635-2115 Nov 21		10/22/2021	80363521150402765 Greenbrier Fire			$145.04		
305837	11/10/2021	Open			Accounts Payable	Grainger Parts	$62.09		
	Invoice		Date	Description			Amount		
	9104001970		10/29/2021	1000115325 Water Level Sensor			$62.09		
305838	11/10/2021	Open			Accounts Payable	Hill, Terry	$65.00		
	Invoice		Date	Description			Amount		
	11/1 SVC		11/01/2021	1000360355232 Referee			$65.00		
305839	11/10/2021	Open			Accounts Payable	Hollister, James B.	$65.00		
	Invoice		Date	Description			Amount		
	11/1 SVC		11/01/2021	1000360355232 Referee			$65.00		
305840	11/10/2021	Open			Accounts Payable	Industrial Alignment & Frame	$928.73		
	Invoice		Date	Description			Amount		
	106483		10/27/2021	1001015204 Alignment Service			$928.73		
305841	11/10/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$45.00		
	Invoice		Date	Description			Amount		
	2333 Oct 21		10/13/2021	1001015211.01 EMS			$45.00		
305842	11/10/2021	Open			Accounts Payable	McCullough, Trova	$25.00		
	Invoice		Date	Description			Amount		
	11/1/21 SVC		11/01/2021	1000360355232 Referee			$25.00		
305843	11/10/2021	Open			Accounts Payable	Mid-County Water Company	$35.38		
	Invoice		Date	Description			Amount		
	852 Oct 21		11/02/2021	1000085211.01 Old Airport			$35.38		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305844	11/10/2021	Open			Accounts Payable	Mitford Water & Sewer District	$155.00		
	Invoice		Date	Description			Amount		
	8500 Oct 21		10/27/2021	1001020595211.01 Dutchman Creek			$53.00		
	1590 Oct 21		10/27/2021	1001020165211.01 Fire Board			$49.00		
	6799 Oct 21		10/27/2021	1001015211.01 EMS			$53.00		
305845	11/10/2021	Open			Accounts Payable	O'Keefe, Dennis	$65.00		
	Invoice		Date	Description			Amount		
	11/1 SVC		11/01/2021	1000360355232 Referee			$65.00		
305846	11/10/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$56.49		
	Invoice		Date	Description			Amount		
	002701 Oct 21		11/01/2021	1001020175211.01 Fire Dept			$21.50		
	687401 Oct 21		11/01/2021	1000175211.01 Recycling			$34.99		
305847	11/10/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$396.03		
	Invoice		Date	Description			Amount		
	9003512023		10/08/2021	1000125318 Toner			$154.12		
	9003532755		10/27/2021	1000195318 Toner			$241.91		
305848	11/10/2021	Open			Accounts Payable	Town of Winnsboro	$4,781.09		
	Invoice		Date	Description			Amount		
	001041 Oct 21		10/25/2021	1000085211.01 WIA & VA			$965.92		
	001042 Oct 21		10/25/2021	1000085211.02 WIA & VA			$11.41		
	009576 Oct 21		10/26/2021	1000085211.01 Magistrate			$1,480.66		
	003657 Oct 21		10/20/2021	1000360355211.01 Recreation			$111.99		
	025566 Oct 21		10/20/2021	100030521101 DSS			$2,211.11		
305849	11/10/2021	Open			Accounts Payable	TruVista Communications	$3,306.07		
	Invoice		Date	Description			Amount		
	GOV-166027 Nov21		11/01/2021	1000055212.01 HR			$301.24		
	GOV-252959 Nov21		11/01/2021	1000215212.01 Treasurer/GF			$223.08		
	BUS-282325 Nov21		11/07/2021	1000360355212.01 Recreation			$337.28		
	GOV-246619 Nov21		11/07/2021	1000035212.01 Admin			$38.96		
	GOV-165628 Nov21		11/01/2021	1000115212.01 Maint Dept			$143.65		
	NPV-165898 Nov21		11/01/2021	100102021521201 Fire Marshall /Jason Cell			$393.40		
	GOV-165862 Nov21		11/01/2021	1001020225212.01 Fire Dept			$39.99		
	GOV-157962 Nov21		11/01/2021	1001020195212.01 Community Fire Dept			$64.68		
	CHR-160236 Nov21		11/01/2021	1001020125212.01 Blackstock/Woodward Fire			$123.20		
	BUS-146533 Nov21		11/01/2021	1001020175212.01 Ridgeway Fire Dept			$49.38		
	BUS-145448 Nov21		11/01/2021	1001020185212.01 Fire Board			$122.63		
	GOV-165624 Nov21		11/01/2021	1000295212.01 Voter Reg			$179.03		
	GOV-251914 Nov21		11/07/2021	1000345212.01 E-911			$78.54		
	GOV-166038 Nov21		11/01/2021	1001015212.02 EMS			$247.07		
	GOV-188593 Nov21		11/03/2021	1001015212.01 EMS			$722.78		
	NPV-262204 Nov21		10/21/2021	1001020145212.01 Fire & EMS			$241.16		
305850	11/10/2021	Open			Accounts Payable	UniFirst Corporation	$515.12		
	Invoice		Date	Description			Amount		
	216 1497512		11/03/2021	1000115401.05 Maintenance			$234.86		
	216 1497513		11/03/2021	1000185401.05 Animal Control			$82.28		
	216 1497501		11/03/2021	1000360355401.05 Recreation			$46.88		
	216 1497494		11/03/2021	1000560045401.05 Transit			$103.41		

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	216 1497493		11/03/2021	1000135401.05	Transit		$47.69		
305851	11/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$121.13		

Invoice	Date	Description	Amount
345539	10/13/2021	1000125326 PZ	$12.46
349837	11/01/2021	1000135401.05 Transit	$10.65
350199	11/01/2021	1000345401.05 Cooler	$13.86
350069	11/01/2021	1000135401.05 Cooler	$10.65
349503	11/01/2021	1001015401.05 Coolers	$73.51

305852	11/10/2021	Open			Accounts Payable	Verizon Wireless	$1,597.96		

Invoice	Date	Description	Amount
718-2352 Oct 21	10/19/2021	721460437-00012/9890997013 VA	$84.39
801-9807 Oct 21	10/23/2021	923050445-00002/9891375176 HR	$41.38
801-0159 Oct 21	10/19/2021	721460437-00005/9890997011 DSS	$87.76
402-5296 Oct 21	10/19/2021	721460437-00003/9890997010 Maintenance	$448.30
402-5156 Oct 21	10/23/2021	923050445-00003/9891375177 EMS	$936.13

305853	11/10/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$429.62		

Invoice	Date	Description	Amount
067W11469	10/25/2021	4041415232 Preventative Maintenance	$205.11
067W11464	10/25/2021	4041415232 Preventative Maintenance	$224.51

305854	11/10/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$771.94		

Invoice	Date	Description	Amount
140004	10/20/2021	1000265306 Pump Kit/Coolant/Headlamp	$578.41
140009	10/21/2021	1000265306 Tensioner/Pulley	$147.71
140012	10/22/2021	1000265306 Belt	$45.82

305855	11/10/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$82.82		

Invoice	Date	Description	Amount
31110	10/29/2021	1001015306 HEATER HOSE/ANTIFREEZE	$82.82

305856	11/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	$189.30		

Invoice	Date	Description	Amount
A197062	11/03/2021	1000115325 Conduit Coupling	$13.93
A197002	11/02/2021	1000115325 Goo Gon Gel	$6.94
B207564	11/03/2021	1000115325 PVC Junction Box	$30.22
A197100	11/04/2021	1000115325 Single Side Key	$4.99
A196966	11/02/2021	1000115325 Wire Pulling Lubricant	$60.51
B207722	11/04/2021	1000115325 Spl Connector	$9.08
A197115	11/04/2021	1000115325 Thin Kerf Blade	$38.51
B207762	11/05/2021	1000115325 Energy 3v Lith Battery	$6.94
A197287	11/08/2021	1000115325 Dura 4K ALK Battery	$18.18

305857	11/11/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$158.38		

Invoice	Date	Description	Amount
1467405	10/23/2021	1001015308 Emergency Medical Response Certification Cards	$158.38

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305858	11/11/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$50.29		

Invoice	Date	Description	Amount
48862170	10/20/2021	1000560055305 Pikstik Pro	$28.90
4882686	10/23/2021	1000560055305 Safety Vest	$21.39

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305859	11/11/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$660.00		

Invoice	Date	Description	Amount
49744.1	10/20/2021	4041415232 Service Call Courthouse	$370.00
49992	10/31/2021	4041415232 Service Call Magistrate	$290.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305860	11/11/2021	Open			Accounts Payable	Dominion Energy	$720.20		

Invoice	Date	Description	Amount
5464 Oct 21	11/01/2021	7210073195464 Recycling	$151.56
7676 Oct 21	11/01/2021	5210094797676 Recycling	$156.37
2281 Oct 21	11/01/2021	7210111772281 Recreation	$223.02
4399 Oct 21	11/01/2021	3197101074399 Recreation	$49.40
8957 Oct 21	11/01/2021	3210086878957 Recreation	$30.12
7609 Oct 21	11/01/2021	7197101077609 Recreation	$15.07
1962 Oct 21	11/02/2021	0197101081962 Recreation	$31.62
7951 Oct 21	11/01/2021	3210081417951 Recreation	$32.31
7893 Oct 21	11/01/2021	3210114197893 Recreation	$30.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305861	11/11/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$111.28		

Invoice	Date	Description	Amount
10/19 SVC	10/19/2021	1001015313 Shoes	$111.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305862	11/11/2021	Open			Accounts Payable	Electric Control & Supply Co	$484.80		

Invoice	Date	Description	Amount
1220148-01	10/20/2021	1000115325 Amp Breaker	$176.55
1220250-01	10/29/2021	1000115325 Wire Stripper/Supplies	$85.71
1220545-5001	10/29/2021	1000115325 Fluor Lamp/Plug in Breaker/Washer	$222.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305863	11/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,236.16		

Invoice	Date	Description	Amount
70444003 Oct 21	11/03/2021	1000345211.02 Water Tower @ Salem Xrds	$53.51
3443001 Oct 21	11/03/2021	1000345211.02 Radio Shack	$120.00
89039001 Oct 21	11/03/2021	1000360355211.02 Rec Dept	$1,155.00
89039002 Oct 21	11/03/2021	1000360355211.02 Rec Dept	$201.80
75350013 Oct 21	11/03/2021	1000360355211.02 Old Airport Road	$29.96
89035004 Oct 21	11/03/2021	1000175211.02 Public Works	$63.00
75350001 Oct 21	11/03/2021	1000175211.02 Blair Recycling	$155.00
75350002 Oct 21	11/03/2021	1000175211.02 Recycling	$147.00
89035005 Oct 21	11/03/2021	1000175211.02 Public Works	$460.99
89035001 Oct 21	11/03/2021	1000185211.02 Animal Shelter	$205.00
75350005 Oct 21	11/03/2021	1000175211.02 Recycling	$118.00
75350004 Oct 21	11/03/2021	1000175211.02 Old Airport Recycling	$141.00
75350009 Oct 21	11/03/2021	1000175211.02 Solid Waste	$105.00
75350014 Oct 21	11/03/2021	1000175211.02 Old Airport	$56.13
75350006 Oct 21	11/03/2021	1000175211.02 Recycling	$192.00
75350016 Oct 21	11/03/2021	1000175211.02 Old Airport Rd Baler Site	$32.77

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305864	11/11/2021	Open			Accounts Payable	Frontier	$92.76		
	Invoice		Date	Description			Amount		
	712-9290 Nov 21		10/28/2021	80371292901015015 Recycling			$92.76		
305865	11/11/2021	Open			Accounts Payable	Grainger Parts	$1,511.33		
	Invoice		Date	Description			Amount		
	9087850625		10/15/2021	1000115325 Ceiling Tile			$86.10		
	9101266527		10/27/2021	1000115325 Portable Air Conditioner			$1,310.63		
	9098340640		10/25/2021	1000115325 Linear Fluorescent Blub			$114.60		
305866	11/11/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$525.69		
	Invoice		Date	Description			Amount		
	66562588		10/14/2021	1001015302 Oxygen			$159.76		
	66664238		10/21/2021	1001015302 Oxygen			$365.93		
305867	11/11/2021	Open			Accounts Payable	Mid-County Water Company	$92.00		
	Invoice		Date	Description			Amount		
	1389 Oct 21		11/02/2021	1000175211.01 Recycling			$23.00		
	1741 Oct 21		11/02/2021	1000175211.01 Recycling			$23.00		
	1010 Oct 21		11/02/2021	1000175211.01 Recycling			$23.00		
	1611 Oct 21		11/02/2021	1000175211.01 Bailer #3			$23.00		
305868	11/11/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	$175.00		
	Invoice		Date	Description			Amount		
	89721		10/31/2021	1000055205 Breath Alcohol Test			$175.00		
305869	11/11/2021	Open			Accounts Payable	Office Depot	$77.77		
	Invoice		Date	Description			Amount		
	203359276001		10/20/2021	1000015301 Pencils			$16.17		
	203357921001		10/19/2021	1000015318 Compact Flash			$61.60		
305870	11/11/2021	Open			Accounts Payable	SC Department of Revenue	$566.06		
	Invoice		Date	Description			Amount		
	2022-00000118		11/10/2021	7 - Garnishment - Percent Gross*			$566.06		
305871	11/11/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,118.68		
	Invoice		Date	Description			Amount		
	947562		10/07/2021	1000185309.01 Cat Food/Pine Pellets			$103.79		
	947563		10/08/2021	1000185309.01 Dry Dog Food			$138.03		
	947567		10/11/2021	1000185309.01 Dog Treats			$214.00		
	947570		10/15/2021	1000185309.01Dry Dog Food/Pine Pellets			$186.18		
	947581		10/22/2021	1000185309.01 Dog Food/Cat Food/Pine Pellets/Pig Ears			$476.68		
305872	11/11/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$55.37		
	Invoice		Date	Description			Amount		
	647526466		10/18/2021	1001015304 Broom			$55.37		
305873	11/11/2021	Open			Accounts Payable	Town of Winnsboro	$3,729.63		
	Invoice		Date	Description			Amount		
	011340 Oct 21		10/21/2021	1000175211.02 Recycling Center			$384.89		
	000465 Oct 21		10/19/2021	1000360355211.01 Rec Dept			$1,106.48		
	000469 Oct 21		10/19/2021	1000360355211.01 Rec Dept			$76.22		
	011337 Oct 21		10/21/2021	1000560005211.01 Transit			$1,993.00		
	011338 Oct 21		10/21/2021	1000135211.02 Transit Maintenance			$169.04		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305874	11/11/2021	Open			Accounts Payable	TruVista Communications	$1,081.07		

Invoice	Date	Description	Amount
GOV-187110 Nov21	11/03/2021	100034521201 E-911	$1,081.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305875	11/11/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$35.16		

Invoice	Date	Description	Amount
349595	11/01/2021	1000175401.05 Cooler	$10.65
349846	11/01/2021	1000115401.05 Cooler	$10.65
350084	11/01/2021	1000560005401.05 Cooler	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305876	11/11/2021	Open			Accounts Payable	Wilson Tractor, Inc.	$441.72		

Invoice	Date	Description	Amount
WO19628	10/13/2021	1000115203 Filters	$441.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305877	11/15/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LCOL753402	11/09/2021	1001015304 Bath blanket	$250.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305878	11/15/2021	Open			Accounts Payable	American Engineering Consultants, INC	$22,000.00		

Invoice	Date	Description	Amount
21-00539	11/02/2021	4101475214 Fairfield Joint Water and Sewer System	$11,000.00
21-00400	08/03/2021	4101475214 Fairfield Joint Water and Sewer System	$11,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305879	11/15/2021	Open			Accounts Payable	Bates' Batteries, Inc. dba Batteries Plus #660	$78.95		

Invoice	Date	Description	Amount
P41194089	06/29/2021	1000115325 Batteries	$78.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305880	11/15/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		

Invoice	Date	Description	Amount
11596	10/31/2021	1000175232 Recycle Activity October 2021	$2,288.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305881	11/15/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$1,950.00		

Invoice	Date	Description	Amount
177141	10/27/2021	1000185205.01 HW Treatment	$450.00
177235	11/03/2021	1000185205.01 HE Treatment	$750.00
176546	10/01/2021	1000185205.01 HW Treatment	$750.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305882	11/15/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$612.41		

Invoice	Date	Description	Amount
1820570	10/29/2021	1000175224 Yard Debris	$400.19
1820569	10/29/2021	1000175224 Yard Debris	$212.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305883	11/15/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$81.97		

Invoice	Date	Description	Amount
730317449	11/02/2021	1000155309 Milk	$40.38
730317290	10/26/2021	1000155309 Milk	$41.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305884	11/15/2021	Open			Accounts Payable	Decker, Lindsay	$729.35		

Invoice	Date	Description	Amount
10/29 Reimb	10/29/2021	2540935501 Lodging/Uber Ride	$729.35

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305885	11/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$292.53		
	Invoice		Date	Description			Amount		
	4067287417		11/02/2021	1000155309 Bread			$117.11		
	4067287229		10/26/2021	1000155309 Bread			$161.56		
	4067287257		10/28/2021	1000155309 Bread			$13.86		
305886	11/15/2021	Open			Accounts Payable	Designlab Incorporated	$124.13		
	Invoice		Date	Description			Amount		
	253031		10/27/2021	1001015313 Pins			$16.69		
	253118		11/02/2021	1001015313 Polos			$107.44		
305887	11/15/2021	Open			Accounts Payable	Doheny's LLC	$1,365.30		
	Invoice		Date	Description			Amount		
	247491		10/25/2021	1000360355326 Chlorine			$513.58		
	247476		10/15/2021	1000360355326 Chlorine			$851.72		
305888	11/15/2021	Open			Accounts Payable	Dominion Energy	$431.39		
	Invoice		Date	Description			Amount		
	2365 Oct 21		11/02/2021	3197101082365 Recycling			$160.06		
	0773 Oct 21		10/26/2021	7210058920773 Fire/EMS			$271.33		
305889	11/15/2021	Open			Accounts Payable	Earth Networks, Inc.	$105.93		
	Invoice		Date	Description			Amount		
	WBB0045997		10/31/2021	2290795609 Data Cable			$105.93		
305890	11/15/2021	Open			Accounts Payable	Emerald Ink & Stitches	$2,347.58		
	Invoice		Date	Description			Amount		
	1014898		08/27/2021	1001020215313 Shirts			$2,347.58		
305891	11/15/2021	Open			Accounts Payable	Fairfield Animal Hospital	$1,620.85		
	Invoice		Date	Description			Amount		
	55148		11/04/2021	1000185205.01 Health Certificate			$313.80		
	55104		10/21/2021	1000185205.01 Health Certificate			$293.20		
	55091		10/18/2021	1000185205.01 Hospitalization			$165.76		
	55045		10/05/2021	1000185205.01 Exam/Hospitalization			$281.28		
	55008		09/23/2021	1000185205.01 Health Certificate			$180.00		
	54995		09/21/2021	1000185205.01 Exam/Shots			$146.81		
	54994		09/21/2021	1000185205.01 Health Certificate			$168.00		
	55158		11/11/2021	1000185205.01 Health Certificate			$72.00		
305892	11/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$4,415.00		
	Invoice		Date	Description			Amount		
	89035003 Oct 21		11/03/2021	1000155211.02 Detention			$4,086.00		
	75350007 Oct 21		11/03/2021	1001015211.02 EMS Station Blair			$153.00		
	75350011 Oct 21		11/03/2021	1001015211.02 EMS Mitford			$176.00		
305893	11/15/2021	Open			Accounts Payable	Feaster, Russell	$230.98		
	Invoice		Date	Description			Amount		
	10/21 Reimb		11/01/2021	1000275309 Food for Meeting			$18.18		
	Oct 21 Trvl Exp		11/01/2021	1000275508 Mileage			$212.80		
305894	11/15/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$73.44		
	Invoice		Date	Description			Amount		
	FL00477900		11/02/2021	1000055205 DOT Urine Drug Screen			$73.44		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305895	11/15/2021	Open			Accounts Payable	Fleetsoft LLC	$430.00		
	Invoice		Date	Description			Amount		
	107607		11/01/2021	1000135419 Fleatsoft Software Cloud Service			$430.00		
305896	11/15/2021	Open			Accounts Payable	Harden, Johnson Smith	$60.00		
	Invoice		Date	Description			Amount		
	11/2/21 SVC		11/02/2021	1000360355232 Referee			$60.00		
305897	11/15/2021	Open			Accounts Payable	Henry Schein Inc.	$604.96		
	Invoice		Date	Description			Amount		
	12012604		10/26/2021	1001015302 CPR Stat Padz			$604.96		
305898	11/15/2021	Open			Accounts Payable	J Wilbur Collins & Co	$1,456.05		
	Invoice		Date	Description			Amount		
	174616		11/01/2021	1000175232 Starter Rope/Shop Supplies			$12.78		
	174615		11/01/2021	1000175232 Case 2.5 Gal Mix			$52.38		
	174650		11/02/2021	100036035613 STIHL Back Pack Blower			$1,390.89		
305899	11/15/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$192.83		
	Invoice		Date	Description			Amount		
	66850560		10/28/2021	1001015302 Oxygen			$192.83		
305900	11/15/2021	Open			Accounts Payable	MedCerts, LLC	$12,000.00		
	Invoice		Date	Description			Amount		
	71115		10/29/2021	2410410695219 Dajashia Davis Ref# 21-2191			$6,000.00		
	71116		10/29/2021	2410410695219 Indya Caldwell Ref# 21-2190			$6,000.00		
305901	11/15/2021	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 776830		11/15/2021	1000115225 Omniserve Chemical Water Treatmet			$153.55		
305902	11/15/2021	Open			Accounts Payable	Mid-County Water Company	$68.99		
	Invoice		Date	Description			Amount		
	220 Oct 21		11/02/2021	1000335211.01 Airport			$68.99		
305903	11/15/2021	Open			Accounts Payable	Midlands Technical College	$1,994.00		
	Invoice		Date	Description			Amount		
	71130		11/01/2021	2410415219 Donshirneva Gist Ref# 51979			$699.00		
	71129		11/01/2021	240415219 Donshirneva Gist Ref# 51980			$1,295.00		
305904	11/15/2021	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		
	Invoice		Date	Description			Amount		
	8230346396		11/01/2021	2290795225 Software Subscription			$3,055.95		
	8230346072		11/01/2021	2290795212.01 E-911			$8,811.27		
305905	11/15/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	$28,215.90		
	Invoice		Date	Description			Amount		
	125607		09/17/2021	2560955612 Cutter/Spreader/Ram/Battery			$28,215.90		
305906	11/15/2021	Open			Accounts Payable	Owens, Shannon	$26.88		
	Invoice		Date	Description			Amount		
	Sep-Oct Trvl		10/28/2021	1000275508 Mileage			$26.88		
305907	11/15/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3314536352		10/26/2021	1000360355401.01 Lease			$59.92		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305908	11/15/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$996.37		

Invoice	Date	Description	Amount
4637	11/08/2021	1000185205.01 Spay/Neuter	$996.37

305909	11/15/2021	Open			Accounts Payable	SC Legislative Council	$480.00		

Invoice	Date	Description	Amount
20220250	11/01/2021	1000195419 Annual Update PP 2021, 2022 General Index	$240.00
20220249	10/29/2021	1000225326 Annual Update PP 2021, 2022 General Index	$240.00

305910	11/15/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$363.80		

Invoice	Date	Description	Amount
9003532757	10/28/2021	1000315318 Toner	$363.80

305911	11/15/2021	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	$5,195.92		

Invoice	Date	Description	Amount
5729	11/03/2021	Eq2100605607 Fiber Concrete Pad	$5,195.92

305912	11/15/2021	Open			Accounts Payable	Tax Brake SC LLC	$8,240.00		

Invoice	Date	Description	Amount
11/10 RED RA	11/10/2021	516-2220 Redemption of Reginald Arval Turnispeed	$8,240.00

305913	11/15/2021	Open			Accounts Payable	TruVista Communications	$832.58		

Invoice	Date	Description	Amount
GOV-166049 Nov21	11/01/2021	1000125212.01 PZ/ BM	$402.11
GOV-165943 Nov21	11/01/2021	2160665212.01 Family Court	$430.47

305914	11/15/2021	Open			Accounts Payable	UniFirst Corporation	$48.59		

Invoice	Date	Description	Amount
216 1499107	11/10/2021	1000185401.05 Animal Control	$48.59

305915	11/15/2021	Open			Accounts Payable	Verizon Wireless	$3,163.81		

Invoice	Date	Description	Amount
402-5831 Oct 21	10/23/2021	923050445-00001/9891375175 HR/Transit/FF/PW	$724.35
718-0087 Oct 21	10/23/2021	1000335212.02 Assessor	$41.38
402-5012 Oct 21	11/01/2021	922816525-00002/9891902208 Sheriff	$2,242.67
718-1990 Oct 21	10/23/2021	423189354-00001/9891294272 Assessor	$155.41

305916	11/15/2021	Open			Accounts Payable	Vital Records Holdings, LLC	$917.79		

Invoice	Date	Description	Amount
62069	10/29/2021	100195209 File Images to 16mm Film/Film Duplicate Diazo	$917.79

305917	11/15/2021	Open			Accounts Payable	Voicelink Systems	$148.32		

Invoice	Date	Description	Amount
768820	11/01/2021	1000225212.04 Clerk of Court	$148.32

305918	11/15/2021	Open			Accounts Payable	Vulcan Materials	$634.01		

Invoice	Date	Description	Amount
14441803	10/29/2021	1000165325.01 Crushed Stone Ticket# 5536059-5536080	$634.01

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305919	11/15/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$2,917.49		

Invoice	Date	Description	Amount
067W11466	10/25/2021	1000145225 Preventative Maintenance	$216.23
067W11115	10/26/2021	1001020215232 Service Call	$2,286.59
067W11468	10/25/2021	1000345225 Preventative Maintenance	$198.81
067W11460	10/25/2021	1000345225 Preventative Maintenance	$215.86

305920	11/15/2021	Open			Accounts Payable	Wally's Fire/Safety Equipment	$4,533.75		

Invoice	Date	Description	Amount
42103	10/27/2021	1001020215616 Skid Mounted Fire Pump	$2,838.71
42124	11/02/2021	1001020215616 Flow Meter	$1,695.04

305921	11/15/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$94,574.25		

Invoice	Date	Description	Amount
0000779-1077-6	11/01/2021	1000175224 Landfill	$94,234.25
4454186-0080-2	11/01/2021	1000175224 20YD Containers SVC	$340.00

305922	11/15/2021	Open			Accounts Payable	Wheeler, Ashley	$58.80		

Invoice	Date	Description	Amount
Oct 21 Trvl Exp	10/29/2021	1000275508 Mileage	$58.80

305923	11/15/2021	Open			Accounts Payable	Winnsboro Builders Supply	$101.87		

Invoice	Date	Description	Amount
B207236	10/29/2021	1000165325.01 PW Concrete Mix	$6.41
B207255	10/29/2021	1000165325.01 Anchor Cement	$28.12
B206583	10/20/2021	1001020215326 Fire Cleaner	$8.01
A196310	10/20/2021	1001020215326 Fire Threadlocker/Metric Nut	$7.04
A196245	10/20/2021	1000165325.01 Sand Mix/Plastic/Util Tub	$36.25
A196933	11/01/2021	1000115325 Armory Faucet Handle	$16.04

305924	11/15/2021	Open			Accounts Payable	Wu, Yuling	$1,660.36		

Invoice	Date	Description	Amount
11/10 Red SVC	11/10/2021	516-2220 Redemption of Carolyn Etal	$1,660.36

305925	11/17/2021	Open			Accounts Payable	Advance Auto Parts	$1,239.14		

Invoice	Date	Description	Amount
5790127820232	10/05/2021	1000265306 Wiper Blade	$78.82
5790128520531	10/12/2021	1000265306 Brake Pads/Painted Rotor	$148.80
5790129146825	10/18/2021	1000115306 Fluid	$104.33
5790129220885	10/19/2021	1001020215306 Brake Pads/Oil	$133.57
5790130021261	10/27/2021	1000265306 Wheel Weights	$339.13
5790130021262	10/27/2021	1000265306 Wheel Weights	$23.64
5790129921204	10/26/2021	1000355915 ZX G-05 RTU	$40.64
5790129320925	10/20/2021	1000355915 Air Compressor	$331.70
5790129220893	10/19/2021	1000355915 Belt	$38.51

305926	11/17/2021	Open			Accounts Payable	Atkerson, Paul	$60.00		

Invoice	Date	Description	Amount
11/9 SVC	11/09/2021	1000360355232 Referee	$60.00

305927	11/17/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$776.13		

Invoice	Date	Description	Amount
1820576	11/05/2021	1000175224 Yard Debris	$349.28
1820581	11/05/2021	1000175224 Yard Debris	$426.85

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305928	11/17/2021	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		
	Invoice		Date	Description			Amount		
	1121-1034-1304		11/03/2021	2110615207 Advertising For Billboard			$280.00		
305929	11/17/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	$25.00		
	Invoice		Date	Description			Amount		
	11/8 SVC		11/08/2021	1000360355232 Referee			$25.00		
305930	11/17/2021	Open			Accounts Payable	Dana Safety Supply Incorporated	$2,495.45		
	Invoice		Date	Description			Amount		
	656449		07/27/2020	2240745605 Light Bar/Siren/Compact Black Composite			$1,698.25		
	656486		07/27/2020	2240745605 Strap Kit/Universal Mount			$161.00		
	656544		07/27/2020	2240745605 Flance			$31.20		
	656654		07/28/2020	2240745605 LED Red			$372.00		
	658316		07/31/2020	2240745605 Console for Trucks			$233.00		
305931	11/17/2021	Open			Accounts Payable	Dominion Energy	$520.10		
	Invoice		Date	Description			Amount		
	1823 Oct 21		11/01/2021	3210045661823 Sprinkler System			$520.10		
305932	11/17/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$40.82		
	Invoice		Date	Description			Amount		
	024895		10/21/2021	1001020215324 Carb/Motor Tune-Up/Fuel Cleaner Acct# 1594			$21.58		
	024945		10/22/2021	1001020215324 Dexviatf acct# 1594			$19.24		
305933	11/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$980.12		
	Invoice		Date	Description			Amount		
	70708001 Oct 21		11/03/2021	1001020105211.02 Blackstock Fire Dept			$84.00		
	70708002 Oct 21		11/03/2021	1001020195211.02 Fire Board			$205.00		
	70708003 Oct 21		11/03/2021	1001020595211.02 Dutchman Creek Fire Dept			$56.12		
	56719001 Oct 21		11/03/2021	1001020115211.02 Dutchman Creek Fire Dept			$137.00		
	59357001 Oct 21		11/03/2021	1001020125211.02 Feasterville Fire Dept			$56.00		
	64966001 Oct 21		11/03/2021	1001020165211.02 Mitford Fire Dept #2			$188.00		
	2579001 Oct 21		11/03/2021	1001020155211.02 Lebanon Vol Fire Dept			$111.00		
	75350003 Oct 21		11/10/2021	1000175211.02 Recycling			$143.00		
305934	11/17/2021	Open			Accounts Payable	Federal Express Corp	$7.19		
	Invoice		Date	Description			Amount		
	7-551-64845		11/02/2021	1000065311 Admin			$7.19		
305935	11/17/2021	Open			Accounts Payable	Frontier	$103.11		
	Invoice		Date	Description			Amount		
	635-1642 Nov 21		11/04/2021	80363516421029125 Recycling			$103.11		
305936	11/17/2021	Open			Accounts Payable	Goins, Francine	$60.00		
	Invoice		Date	Description			Amount		
	11/9 SVC		11/09/2021	1000360355232 Referee			$60.00		
305937	11/17/2021	Open			Accounts Payable	Hill, Terry	$130.00		
	Invoice		Date	Description			Amount		
	11/10 SVC		11/10/2021	1000360355232 Referee			$65.00		
	11/8 SVC		11/08/2021	1000360355232 Referee			$65.00		

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305938	11/17/2021	Open			Accounts Payable	Hollister, James B.	$130.00		

Invoice	Date	Description	Amount
11/10 SVC	11/10/2021	1000360355232 Referee	$65.00
11/8 SVC	11/08/2021	1000360355232 Referee	$65.00

305939	11/17/2021	Open			Accounts Payable	LocumTenens.com LLC	$2,400.00		

Invoice	Date	Description	Amount
AS571170	11/12/2021	1000155205 Service Provider Judith Benson	$1,200.00
AS569626	11/11/2021	1000155205 Service Provider Judith Benson	$1,200.00

305940	11/17/2021	Open			Accounts Payable	McCullough, Trova	$50.00		

Invoice	Date	Description	Amount
11/8 SVC	11/08/2021	1000360355232 Referee	$25.00
11/11 SVC	11/11/2021	1000360355232 Referee	$25.00

305941	11/17/2021	Open			Accounts Payable	Mid-County Water Company	$77.74		

Invoice	Date	Description	Amount
1575 Oct 21	11/02/2021	1001020135211.01 Greenbrier Fire Dept	$23.00
988 Oct 21	11/02/2021	1001020195211.01 Community Fire Dept 18	$31.74
507 Oct 21	11/02/2021	1001020155211.01 Lebanon Fire Dept	$23.00

305942	11/17/2021	Open			Accounts Payable	Newberry Electric Co-op	$74.08		

Invoice	Date	Description	Amount
411001 Oct 21	11/03/2021	1001020235211.02 Blair Fire Dept	$74.08

305943	11/17/2021	Open			Accounts Payable	O'Keefe, Dennis	$130.00		

Invoice	Date	Description	Amount
11/10 SVC	11/10/2021	1000360355232 Referee	$65.00
11/8 SVC	11/08/2021	1000360355232 Referee	$65.00

305944	11/17/2021	Open			Accounts Payable	Rock Communications Corp	$26,052.00		

Invoice	Date	Description	Amount
12272	10/01/2021	1000085212.07 Fleet Talk	$26,052.00

305945	11/17/2021	Open			Accounts Payable	SEGRA	$477.80		

Invoice	Date	Description	Amount
2051193	11/01/2021	1000305212.01 DSS	$8.64
2051662	11/01/2021	1000305212.01 DSS	$469.16

305946	11/17/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,665.00		

Invoice	Date	Description	Amount
24885	11/03/2021	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers	$2,665.00

305947	11/17/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$3,095.80		

Invoice	Date	Description	Amount
201814297	11/01/2021	1001015244 Oct 2021 Total	$3,095.80

305948	11/17/2021	Open			Accounts Payable	Town of Winnsboro	$499.87		

Invoice	Date	Description	Amount
000558 Sep 21	10/20/2021	1001020225211.02 Fire Dept	$499.87

305949	11/17/2021	Open			Accounts Payable	Tractor Supply Co.	$687.60		

Invoice	Date	Description	Amount
9394 Oct 21	11/01/2021	60358301203249394 October 2021 Charges	$687.60

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305950	11/17/2021	Open			Accounts Payable	TruVista Communications	$137.94		
	Invoice		Date	Description			Amount		
	BUS-278530 Nov21		11/07/2021	1001020155212.01 Fire Service			$137.94		
305951	11/17/2021	Open			Accounts Payable	UniFirst Corporation	$445.06		
	Invoice		Date	Description			Amount		
	216 1499106		11/10/2021	1000115401.05 Bldg Maint			$234.83		
	216 1499096		11/10/2021	1000135401.05 Transit			$47.69		
	216 1499097		11/10/2021	1000560045401.05 Transit			$103.41		
	216 1499104		11/10/2021	1000360355401.05 Recreation			$59.13		
305952	11/17/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$58.94		
	Invoice		Date	Description			Amount		
	350404		11/09/2021	1000345326 EMD			$46.48		
	350434		11/09/2021	1000165326 Public Work			$12.46		
305953	11/17/2021	Open			Accounts Payable	Verizon Wireless	$2,638.42		
	Invoice		Date	Description			Amount		
	402-5186 Oct 21		11/01/2021	922816525-00001/9891902207 Sheriff			$2,638.42		
305954	11/17/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	1010975		11/01/2021	1000085401.01 Floor Hallway/Court House			$224.70		
305955	11/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	$268.66		
	Invoice		Date	Description			Amount		
	A197385		11/10/2021	1000115325 IVY Grnd 3wy Tog Switch			$6.40		
	A196967		11/02/2021	1000115325 Dura 16Pk AA Battery			$17.11		
	A197023		11/03/2021	1000115325 L2X4X935/8 Spruce			$17.95		
	B207919		11/08/2021	1000115325 Wht 4G 4Tog Wall Plate			$44.35		
	A197339		11/09/2021	1000115325 4X4X8 #2 Treated Syp			$29.94		
	A197359		11/09/2021	1000115325 Concrete Mix			$6.41		
	A197240		11/08/2021	1000115325 Cond Coupling			$5.30		
	A197525		11/12/2021	1001015326 Ceramic Personal Heater			$141.20		
305956	11/18/2021	Open			Accounts Payable	Able, Alexican	$65.30		
	Invoice		Date	Description			Amount		
	10/6-7 Trvl Exp		10/12/2021	2410410695508 Mileage			$65.30		
305957	11/18/2021	Open			Accounts Payable	Ashford, Gwendolyn M.	$2.73		
	Invoice		Date	Description			Amount		
	10/19 Trvl Exp		12/03/2021	1000085508 Mileage			$2.73		
305958	11/18/2021	Open			Accounts Payable	AT&T	$283.73		
	Invoice		Date	Description			Amount		
	000017293454		11/01/2021	1000155212.01 Sled			$283.73		
305959	11/18/2021	Open			Accounts Payable	AutoZone	$1,825.24		
	Invoice		Date	Description			Amount		
	3294925591		10/04/2021	1000175306 Oil Filter/Oil			$108.65		
	3924925600		10/04/2021	10001475306 Oil Filter/Oil			$50.84		
	3924930013		10/13/2021	1000265306 Bumper, Fenders Retainers/Panel Retainers			$13.22		
	4881093318		10/13/2021	1000265306 Antifreeze/Coolant			$51.29		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	4881086760		10/08/2021	1000265306	Wiper Blade		$97.79			
	4881086859		10/08/2021	1000265306	Oil Filter		$46.52			
	4881086722		10/08/2021	1000265306	Gasket		$6.26			
	4881085282		10/07/2021	1000265306	Sensors/Converter		$889.33			
	3924925902		10/05/2021	1000265306	Fuel Valve		$6.83			
	3924929028		10/11/2021	1000265306	Belt		$24.36			
	4881087165		10/08/2021	1000265306	Belt/Alternator		$374.27			
	4881090589		10/11/2021	1000265306	Belt		$21.59			
	4881091205		10/11/2021	1000265306	Radiator Cap/Antifreeze/Coolant		$42.08			
	4881090699		10/11/2021	1000265306	Belt		($21.59)			
	4881092389		10/12/2021	1000265306	Return Antifreeze Ref# 4881091205		($33.34)			
	4881090698		10/11/2021	1000265306	Return Alternator/Belt Ref# 4881087165		($89.49)			
	4881085446		10/07/2021	1000265306	Return Sensor/Converter Ref# 4881076259		($643.85)			
	4881103418		10/20/2021	1000185306	Oil Filter/Oil		$41.28			
	4881111102		10/26/2021	1000265306	Oil Filter		$21.91			
	4881103142		10/20/2021	1000135306	Catalyst/Ratchet/Chamois		$117.87			
	4881104259		10/21/2021	1000135306	Switch		$19.76			
	4881105519		10/22/2021	1000135306	Air Bypass		$60.58			
	4881110792		10/26/2021	1000135306	Glass Cleaner		$21.56			
	4881110775		10/26/2021	1000135306	Gasoline Can		$24.94			
	4881112989		10/28/2021	1000135306	Street L Fitting		$30.28			
	4881110439		10/26/2021	1001020215306	Carburetor		$397.10			
	4881110668		10/26/2021	1001020215306	Holly Carb		$542.30			
	4881114411		10/29/2021	1001020215306	Return Carburetor Ref# 4881110439		($397.10)			
305960	11/18/2021	Open			Accounts Payable	Benbow, Margo		$770.00		
	Invoice		Date	Description			Amount			
	11/1-5 SVC		11/01/2021	2410410695252	Youth Worker		$385.00			
	11/8-12 SVC		11/08/2021	2410410695252	Youth Worker		$385.00			
305961	11/18/2021	Open			Accounts Payable	Blue Arrow Telematics		$347.35		
	Invoice		Date	Description			Amount			
	18898		11/01/2021	1001015227	Service Fees		$347.35			
305962	11/18/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		$27,929.00		
	Invoice		Date	Description			Amount			
	14201		11/02/2021	1000025215	Fairfield County v. Wiley Easton		$27,929.00			
305963	11/18/2021	Open			Accounts Payable	Chappell, La'Quaja		$536.25		
	Invoice		Date	Description			Amount			
	11/8-12 SVC		11/08/2021	2410410695252	Youth Worker		$261.25			
	11/1-5 SVC		11/01/2021	2410410695252	Youth Worker		$275.00			
305964	11/18/2021	Open			Accounts Payable	Charles Ty Davenport		$1,611.46		
	Invoice		Date	Description			Amount			
	11/5-13 Trvl Exp		10/25/2021	1000145504	Transportation		$1,611.46			
305965	11/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$643.12		
	Invoice		Date	Description			Amount			
	4100783628		11/04/2021	1000165401.05	PW/SW		$321.56			
	4100134229		10/28/2021	1000165401.05	PW/SW		$321.56			

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305966	11/18/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$4,288.10		

Invoice	Date	Description	Amount
025091	10/27/2021	1000560055306 Pully	$19.46
025121	10/28/2021	1000560055306 Brake/Core Deport/Filter/Pully/Disc Pad	$374.96
025126	10/28/2021	1000560055306 Return Core Deposit Ref# 025121	($72.65)
024941	10/22/2021	1000255306 Oil/Oil Filter	$37.14
024939	10/22/2021	1000165306 Windshield Wash	$38.33
024940	10/22/2021	1001015306 Oil/Oil Filter	$35.55
024486	10/08/2021	1001020215306 Oil/Oil Filter	$28.60
024629	10/13/2021	1000165306 Gear Motor	$325.27
024587	10/12/2021	1000165306 Hose Fitting/Reel	$92.64
024592	10/12/2021	1000165306 Seal Tape/Fluid	$156.80
024464	10/08/2021	1001015306 Def	$769.54
024440	10/07/2021	1000185306 Hub Assy	$182.63
024485	10/08/2021	1000185306 Oil /Oil Filter	$28.60
024601	10/12/2021	1000165306 Def	$1,539.09
024431	10/07/2021	1000560055306 Connector/Filter/Oil	$42.93
024341	10/05/2021	1000560055306 Oil Filter/Oil/Air Filter	$61.80
024347	10/05/2021	1000560055306 Disc Pad	$43.09
024492	10/08/2021	1000560055306 Converter	$410.15
024763	10/18/2021	1000560055306 Oil/Oil Filter	$32.87
024462	10/08/2021	1000175306 Def	$96.19
025148	10/29/2021	1000165326 Brake Chain	$38.52
025147	10/29/2021	1001020215306 Kit	$6.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305967	11/18/2021	Open			Accounts Payable	Durham, Elicia	$561.00		

Invoice	Date	Description	Amount
11/1-5 SVC	11/01/2021	2410410695252 Youth Worker	$275.00
11/8-12 SVC	11/08/2021	2410410695252 Youth Worker	$286.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305968	11/18/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,335.00		

Invoice	Date	Description	Amount
11/1-14 Smith	11/15/2021	1000155251 Jessica Smith	$50.00
11/1-14 Williams	11/15/2021	1000155251 Florence Williams	$50.00
11/1-14 Davis	11/15/2021	1000155251 Tonya Davis	$50.00
11/1-14 Highsmit	11/15/2021	1000155251 Connie Highsmith	$50.00
11/1-14 Cooke	11/15/2021	1000155251 Katrell Cooke	$40.00
11/1-14 Brickenb	11/15/2021	1000155251 Sharne Brickenbaker	$50.00
11/1-14 Marino	11/15/2021	1000155251 William Marino	$70.00
11/1-14 William	11/15/2021	1000155251 Dan Williams	$55.00
11/1-14 Gilchris	11/15/2021	1000155251 Maurice Gilchrist	$70.00
11/1-14 Wallace	11/15/2021	1000155251 Timothy Wallace	$40.00
11/1-14 Nichols	11/15/2021	1000155251 Kenneth Nichols	$30.00
11/1-14 Dye	11/15/2021	1000155251 Rodney Dye	$70.00
11/1-14 Jackson	11/15/2021	1000155251 Michael Jackson	$50.00
11/1-14 Ray	11/15/2021	1000155251 Trenton Ray	$50.00
11/1-14 Hensley	11/15/2021	1000155251 Bradley Hensley	$50.00
11/1-14 Stanley	11/15/2021	1000155251 Deral Stanley	$50.00
11/1-14 Aiken	11/15/2021	1000155251 James Aiken	$45.00

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	11/1-14 Pickens		11/15/2021	1000155251	Jayvone Pickens		$50.00			
	11/1-14 Cousar		11/15/2021	1000155251	Ralph Cousar		$50.00			
	11/1-14 Cokley		11/15/2021	1000155251	Lasheda Cokley		$70.00			
	11/1-14 Chandler		11/15/2021	1000155251	Benjamin Chandler		$70.00			
	11/1-14 McIlwain		11/15/2021	1000155251	Derrick McIlwain		$70.00			
	11/1-14 Fink		11/15/2021	1000155251	David Fink		$70.00			
	11/1-14 Smith'		11/15/2021	1000155251	Darrin Smith		$55.00			
	10/27-29 Wallace		11/15/2021	1000155251	Timothy Wallace		$15.00			
	10/29-31 Chandle		11/15/2021	1000155251	Benjamin Chandler		$15.00			
305969	11/18/2021	Open			Accounts Payable	Feaster, Russell		$1,310.44		
	Invoice		Date	Description			Amount			
	9/8-12 Trvl Exp		09/30/2021	1000275501	Meals/Mileage/Registration		$1,310.44			
305970	11/18/2021	Open			Accounts Payable	Fentress, Shelley		$37.13		
	Invoice		Date	Description			Amount			
	10/22,26 Trvl Ex		10/29/2021	1000125508	Mileage		$37.13			
305971	11/18/2021	Open			Accounts Payable	First Citizens Bank		$5,195.30		
	Invoice		Date	Description			Amount			
	7129 Oct 21		11/03/2021	1001015219	October Monthly Charges		$5,195.30			
305972	11/18/2021	Open			Accounts Payable	First Citizens Bank		$188.28		
	Invoice		Date	Description			Amount			
	8839 Oct 21		11/03/2021	1000155314	October 2021 Monthly Charges		$188.28			
305973	11/18/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.		$1,982.93		
	Invoice		Date	Description			Amount			
	169 Oct 21		10/26/2021	1000155202	FCDC Oct 21 RX/OTC		$1,982.93			
305974	11/18/2021	Open			Accounts Payable	Jackson, Kaitlin		$66.00		
	Invoice		Date	Description			Amount			
	10/18-19 SVC		10/18/2021	2410410695252	Youth Worker		$66.00			
305975	11/18/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central		$135.00		
	Invoice		Date	Description			Amount			
	SI002644395		10/25/2021	2661545240	Prisma Health		$45.00			
	SI002644396		10/25/2021	2661545240	FC Medical Building		$45.00			
	SI002644397		10/25/2021	2661545240	John A Martin		$45.00			
305976	11/18/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.		$163.65		
	Invoice		Date	Description			Amount			
	66562589		10/14/2021	1000185302.01	Oxygen/Charges		$163.65			
305977	11/18/2021	Open			Accounts Payable	National Power Corporation		$2,399.00		
	Invoice		Date	Description			Amount			
	1893		08/31/2020	1000345225	E-911 Labor		$2,399.00			
305978	11/18/2021	Open			Accounts Payable	Propel Insurance Agency, LLC		$200.00		
	Invoice		Date	Description			Amount			
	76877		11/08/2021	1000085407	William Montgomery- Sheriff		$100.00			
	76878		11/08/2021	1000085407	Fairfield County- Renew policy		$100.00			

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305979	11/18/2021	Open			Accounts Payable	Quadient Leasing USA, Inc.	$607.46		
	Invoice		Date	Description			Amount		
	N9130020		11/07/2021	1000085401.01 Lease			$607.46		
305980	11/18/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,079.51		
	Invoice		Date	Description			Amount		
	2149197		10/23/2021	211065224 Mixed Load - Ton			$1,079.51		
305981	11/18/2021	Open			Accounts Payable	Sanders, Christopher	$88.77		
	Invoice		Date	Description			Amount		
	71133		11/12/2021	2410415249 October 2021 Mileage			$32.28		
	71132		11/12/2021	2410415249 September 2021 Mileage			$56.49		
305982	11/18/2021	Open			Accounts Payable	Simmons, Beverly	$1,035.64		
	Invoice		Date	Description			Amount		
	10/3-7 Trvl Exp		10/20/2021	1000235501 Meals/Lodging/Mileage			$1,035.64		
305983	11/18/2021	Voided/Reissued		12/13/2021	Accounts Payable	Sloan Construction Company	$62,613.29		
	Invoice		Date	Description			Amount		
	1		09/30/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program			$62,613.29		
305984	11/18/2021	Open			Accounts Payable	Sonitrol Security Systems	$381.96		
	Invoice		Date	Description			Amount		
	121942		11/01/2021	1001020215240 Jenkinsville EMS & Fire			$381.96		
305985	11/18/2021	Open			Accounts Payable	Timms, Carrie F.	$15.29		
	Invoice		Date	Description			Amount		
	Oct 21 Trvl Exp		11/10/2021	1000045508 Mileage			$15.29		
305986	11/18/2021	Open			Accounts Payable	Town of Winnsboro	$90.20		
	Invoice		Date	Description			Amount		
	025114 Oct 21		11/04/2021	1000085211.01 Tillessen Boulevard			$90.20		
305987	11/18/2021	Open			Accounts Payable	US Foods, Inc.	$8,673.12		
	Invoice		Date	Description			Amount		
	1471891		10/21/2021	1000155321 Janitorial/Disposables/supplies			$151.17		
	1017112		10/07/2021	1000155321 Janitorial/Disposables/Supplies			$105.70		
	1700887		10/28/2021	1000155321 Janitorial/Disposables/Grocery			$148.87		
	1243606		10/14/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$2,030.23		
	1305522		10/16/2021	1000155309 Grocery			$51.04		
	1471890		10/21/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,924.11		
	1700886		10/28/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$2,238.02		
	1017111		10/07/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,938.17		
	1243607		10/14/2021	1000155321 Disposables/Supplies			$85.81		
305988	11/18/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$19.46		
	Invoice		Date	Description			Amount		
	350398		11/09/2021	1000085326 WIOA			$19.46		
305989	11/18/2021	Open			Accounts Payable	Verizon Select Service	$48.75		
	Invoice		Date	Description			Amount		
	27089 Oct 21		10/31/2021	1000085212.01 Various			$48.75		

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305990	11/18/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$219.75		
	Invoice		Date	Description			Amount		
	067W11465		10/25/2021	1001020215232 Community Fire Dept			$219.75		
305991	11/18/2021	Open			Accounts Payable	Washington, Cathy	$1.68		
	Invoice		Date	Description			Amount		
	10/1 Trvl Exp		11/08/2021	1000085508 Mileage			$1.68		
305992	11/19/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL754439		11/16/2021	1001015304 Bath blanket			$250.24		
305993	11/19/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$323.00		
	Invoice		Date	Description			Amount		
	4101479103		11/11/2021	1000165401.05 PW/SW			$323.00		
305994	11/19/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	$50.00		
	Invoice		Date	Description			Amount		
	11/15 SVC		11/15/2021	1000360355232 Referee			$50.00		
305995	11/19/2021	Open			Accounts Payable	Dominion Energy	$387.74		
	Invoice		Date	Description			Amount		
	2356 Oct 21		11/01/2021	3210110612356 EMS/Fire			$387.74		
305996	11/19/2021	Open			Accounts Payable	Duke Energy	$71.79		
	Invoice		Date	Description			Amount		
	6288 Oct 21		11/10/2021	1000085212.02 Colonels Creek			$71.79		
305997	11/19/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$186.80		
	Invoice		Date	Description			Amount		
	424072		09/14/2021	1000185211.02 Animal Control			$186.80		
305998	11/19/2021	Open			Accounts Payable	Fairfield Animal Hospital	$204.00		
	Invoice		Date	Description			Amount		
	55175		11/16/2021	100018/5205.01 Health Certificate			$204.00		
305999	11/19/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,819.86		
	Invoice		Date	Description			Amount		
	89100001 Oct 21		11/10/2021	1000360355211.02 Recreation			$72.00		
	18075001 Oct 21		11/10/2021	1001020210185211.02 Southeastern Vol Fire			$88.00		
	75350010 Oct 21		11/10/2021	1001015211.02 EMS			$153.00		
	1461002 Oct 21		11/03/2021	1000335211.02 Airport			$529.00		
	1461003 Oct 21		11/03/2021	1000335211.02 Airport			$147.00		
	1461007 Oct 21		11/03/2021	1000335212.02 Airport			$175.00		
	1461005 Oct 21		11/03/2021	1000335211.02 Airport			$192.00		
	1461001 Oct 21		11/03/2021	1000335211.02 Airport			$366.00		
	1461006 Oct 21		11/03/2021	1000335211.02 Airport			$49.00		
	1461008 Oct 21		11/03/2021	1000335211.02 Airport			$48.86		
306000	11/19/2021	Open			Accounts Payable	Henry Schein Inc.	$9,879.68		
	Invoice		Date	Description			Amount		
	12649716		11/09/2021	1001015302 Test Strips			$236.26		
	12498300		11/05/2021	1001015302 CPR Stat Padz			$604.96		
	12575159		11/08/2021	1001015302 Diazepam Carpuject Syringe/Sam Pelvic Sling Regular			$4,829.35		

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	12041329		10/27/2021	1001015302 Lidicaine/Calcium Syringe/Terbtaline Sulf Inj.			$3,615.00			
	12041330		10/27/2021	1001015302 CPR Bag Peep			$594.11			
306001	11/19/2021	Open			Accounts Payable	Hill, Terry		$65.00		
	Invoice		Date	Description			Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee			$65.00			
306002	11/19/2021	Open			Accounts Payable	Hollister, James B.		$65.00		
	Invoice		Date	Description			Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee			$65.00			
306003	11/19/2021	Open			Accounts Payable	J Wilbur Collins & Co		$317.54		
	Invoice		Date	Description			Amount			
	174697		11/04/2021	1000360355324 Battery/Amps/Belt			$113.89			
	174106		10/08/2021	1001015203 Gas Filter/Shop Supplies/Cleaned Carb Fuel Filter			$52.35			
	174107		10/08/2021	1001015203 Shop Supplies/Cleaned Carb			$47.21			
	174105		10/08/2021	1001015203 Tube/Battery/Amps/Shop Supplies/Labor			$104.09			
306004	11/19/2021	Open			Accounts Payable	Language Line Services		$74.00		
	Invoice		Date	Description			Amount			
	10380496		10/31/2021	2290795212.01 Over the Phone Interpretation			$74.00			
306005	11/19/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.		$225.02		
	Invoice		Date	Description			Amount			
	67053069		11/04/2021	1001015302 Oxygen			$225.02			
306006	11/19/2021	Open			Accounts Payable	McCullough, Trova		$25.00		
	Invoice		Date	Description			Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee			$25.00			
306007	11/19/2021	Open			Accounts Payable	O'Keefe, Dennis		$65.00		
	Invoice		Date	Description			Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee			$65.00			
306008	11/19/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business		$2,081.70		
	Invoice		Date	Description			Amount			
	9003555719		08/17/2021	2410415318 Toner			$170.49			
	9003434057		09/17/2021	2410415318 Toner			$639.92			
	9003486829		09/28/2021	1000265318 Toner			$1,271.29			
306009	11/19/2021	Open			Accounts Payable	TruVista Communications		$47.36		
	Invoice		Date	Description			Amount			
	BUS-274763 Nov21		11/15/2021	1000360355212.01 Swimming Pool			$47.36			
306010	11/19/2021	Open			Accounts Payable	UniFirst Corporation		$114.28		
	Invoice		Date	Description			Amount			
	216 1500704		11/17/2021	1000185401.05 Animal Control			$61.04			
	216 1500692		11/17/2021	1000360355401.05 Recreation			$53.24			
306011	11/19/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$224.51		
	Invoice		Date	Description			Amount			
	350435		11/09/2021	1001015326 Gal VSW Natural			$165.57			
	350441		11/09/2021	1000135326 Transit			$12.46			

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	350400		11/09/2021	1000560005326	Transit		$46.48			
306012	11/19/2021	Open			Accounts Payable	Verizon Wireless		$324.82		
	Invoice		Date	Description			Amount			
	402-5420 Oct 21		10/19/2021	721460437-00015/9890997014 Probate/Finance/E-911/Purchasing			$283.44			
	718-4087 Oct 21		11/01/2021	222817340-00001/9891771320 VA			$41.38			
306013	11/19/2021	Open			Accounts Payable	Vulcan Materials		$2,761.78		
	Invoice		Date	Description			Amount			
	14455119		11/08/2021	1000165325.01 Crushed Stone Base Ticket# 5536181 -5536262			$2,761.78			
306014	11/19/2021	Open			Accounts Payable	Winnsboro Builders Supply		$232.21		
	Invoice		Date	Description			Amount			
	A197690		11/15/2021	1000360355326 Misc Items			$9.92			
	B207996		11/09/2021	1000360355326 Recreation Gloves			$14.96			
	A197468		11/11/2021	1001020215326 Fire Galv Nipple			$14.96			
	A197409		11/10/2021	1001020215326 Fire Galv Nipple/Coupling-Stop/Cap			$25.64			
	B208054		11/09/2021	1000360355326 Recreation Paper Cup			$20.83			
	A197311		11/08/2021	1001020215326 Galv Nipple			$7.48			
	A197017		11/08/2021	1001020215326 Fire Gal Bell/Coupling/Seal Tape			$138.42			
306015	11/22/2021	Open			Accounts Payable	Fairfield County Library		$12,000.00		
	Invoice		Date	Description			Amount			
	11/19 AR PlanAct		11/19/2021	2681605940 American Rescue Plan Act of 2021			$12,000.00			
306016	11/22/2021	Open			Accounts Payable	SC Department of Revenue		$745.75		
	Invoice		Date	Description			Amount			
	2022-00000133		11/21/2021	71 - Garnishment - Percent Net*			$745.75			
306017	11/22/2021	Open			Accounts Payable	SC State Disbursement Unit		$2,267.34		
	Invoice		Date	Description			Amount			
	2022-00000134		11/21/2021	44 - Child Support*			$2,267.34			
306018	11/22/2021	Open			Accounts Payable	Simmons-Beasley, Pamela		$937.85		
	Invoice		Date	Description			Amount			
	2022-00000135		11/21/2021	10 - Garnishment*			$937.85			
306019	11/22/2021	Open			Accounts Payable	United States Treasury		$43.38		
	Invoice		Date	Description			Amount			
	2022-00000137		11/21/2021	10 - Garnishment			$43.38			
306020	11/23/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC		$600.00		
	Invoice		Date	Description			Amount			
	56558		11/18/2021	1000360355232 Nov 21 Classes			$600.00			
306021	11/23/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$1,583.60		
	Invoice		Date	Description			Amount			
	1902558427		11/03/2021	1000165305 Cap/Polo/Jackt-Public Works			$819.62			
	1902558639		11/08/2021	1000165305 Cap/Polo/Jackt-Public Works			$763.98			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306022	11/23/2021	Open			Accounts Payable	Duke Energy	$99.32		
	Invoice		Date	Description			Amount		
	6139 Nov 21		11/12/2021	100085211.02 Dutchmans Creek			$99.32		
306023	11/23/2021	Open			Accounts Payable	Gaston, Jannita	$30.80		
	Invoice		Date	Description			Amount		
	Sep-Nov 21 Trvl		11/15/2021	1000275508 Mileage			$30.80		
306024	11/23/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	$224,654.59		
	Invoice		Date	Description			Amount		
	1397-3		10/01/2021	4161571135703.01 FC Spec Building Pad Rough Grading			$224,654.59		
306025	11/23/2021	Open			Accounts Payable	Newberry Electric Co-op	$52.15		
	Invoice		Date	Description			Amount		
	18189001 Oct 21		11/03/2021	1000360355211.02 Recreation			$30.75		
	18189003 Oct 21		11/03/2021	1000360355211.02 Recreation			$21.40		
306026	11/23/2021	Open			Accounts Payable	SC State Firefighters Association	$3,874.90		
	Invoice		Date	Description			Amount		
	6546		07/08/2021	1001020215416 Fire Department Premium Tax			$3,874.90		
306027	11/23/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$485.80		
	Invoice		Date	Description			Amount		
	9003430018		08/12/2021	1001495318 Toner Cartridge Cyan-Museum			$485.80		
306028	11/23/2021	Open			Accounts Payable	The Sourcing Group, LLC	$406.91		
	Invoice		Date	Description			Amount		
	01-536418		10/31/2021	1000205207 Printing/Processing Boat			$83.04		
	01-536895		11/11/2021	1000205207 Tax Notice Vehicle			$323.87		
306029	11/23/2021	Open			Accounts Payable	TruVista Communications	$3,553.41		
	Invoice		Date	Description			Amount		
	GOV-165613 Nov21		11/01/2021	1000560005212.01 Transit/V.Maint/GF			$909.96		
	BUS-185495 Nov21		11/15/2021	1001235212.01 MTC			$208.54		
	GOV-243035 Nov21		11/15/2021	1000145212.01 Economic Development			$704.51		
	BUS-189874 Nov21		11/15/2021	1000175212.01 Chipping			$36.50		
	GOV-253069 Nov21		11/15/2021	1000095212.01 Assessor			$165.68		
	GOV-245690 Nov21		11/15/2021	1000265212.02 Sheriff			$1,239.22		
	GOV-252958 Nov21		11/15/2021	1000045212.01 Finance			$289.00		
306030	11/23/2021	Open			Accounts Payable	UniFirst Corporation	$385.96		
	Invoice		Date	Description			Amount		
	216 1500703		11/17/2021	1000115401.05 Maintenance			$234.86		
	216 1500684		11/17/2021	1000135401.05 Transit			$47.69		
	216 1500685		11/17/2021	1000560045401.05 Transit			$103.41		
306031	11/23/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$12.46		
	Invoice		Date	Description			Amount		
	350436		11/09/2021	1000115326 Maintenance			$12.46		
306032	11/24/2021	Open			Accounts Payable	3 Man Auto Service	$10,177.31		
	Invoice		Date	Description			Amount		
	74621		09/20/2021	1000175304 Vehicle Repair -New Engine Truck #68			$10,177.31		

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306033	11/24/2021	Open			Accounts Payable	Able, Alexican	$867.64		

Invoice	Date	Description	Amount
11/8 Red TH	11/08/2021	5162220 Redemption of Tiara Henderson	$867.64

306034	11/24/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$37.45		

Invoice	Date	Description	Amount
1469788	10/28/2021	1001015308 Online New Instructor Member Fee	$37.45

306035	11/24/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$390.40		

Invoice	Date	Description	Amount
20598 01	11/03/2021	1000115325 Uriel Repair/Sloan Flush Valve/Water Saver Kit	$390.40

306036	11/24/2021	Open			Accounts Payable	Blanchard Machinery, INC	$520.36		

Invoice	Date	Description	Amount
GR13769	11/15/2021	1000165203 ProForma Invoice	$520.36

306037	11/24/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$1,743.04		

Invoice	Date	Description	Amount
48648860	09/16/2021	1000165324 Folding Knife	$72.76
48600090	09/08/2021	1000165324 Paraframe/Folding Knife	$54.58
48518280	08/24/2021	1000165324 Mechanics Set/Go-Through	$179.76
48656156	09/17/2021	1000165613 Hose	$234.33
48428164	08/07/2021	1001020215616 Eclectic PW/Contact Tip/Wire	$646.28
48627735	09/13/2021	1000560045326 Disposable Ear Loops	$106.57
48655876	09/17/2021	1000560045326 Disposable Ear Loop	$8.89
48649110	09/16/2021	1000560045326 Disposable Ear Loops	$150.98
49017101	11/12/2021	1000165613 Wood	$288.89

306038	11/24/2021	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	$95.00		

Invoice	Date	Description	Amount
6833	11/05/2021	4041415232 Service Call - Commerce Center	$95.00

306039	11/24/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$216.00		

Invoice	Date	Description	Amount
121570	10/28/2021	10001255207 Ad for zoning	$108.00
121569	10/28/2021	1000125207 Ad for zoning	$108.00

306040	11/24/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$1,715.84		

Invoice	Date	Description	Amount
49893	10/31/2021	4041415232 Service Call - Courthouse	$1,025.54
50059	11/17/2021	1000185232 Service Call	$690.30

306041	11/24/2021	Open			Accounts Payable	CDW Government Incorporated	$2,332.60		

Invoice	Date	Description	Amount
N059129	11/02/2021	1000075614 iPad	$2,123.95
N135577	11/03/2021	1000075614 iPad	$208.65

306042	11/24/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$118.77		

Invoice	Date	Description	Amount
150037846	11/16/2021	1000135306 Battery	$118.77

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306043	11/24/2021	Open			Accounts Payable	Chapman, Kelvin B.	$12,535.00		
	Invoice		Date	Description			Amount		
	10/22 Red CR JB		10/22/2021	5162220 Redemption of Charles R & Jane Anne Barefoot			$12,535.00		
306044	11/24/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$36.91		
	Invoice		Date	Description			Amount		
	507334		10/25/2021	1000560055306 Wire			$28.13		
	507543		10/26/2021	1000355915 Adaptor			$8.78		
306045	11/24/2021	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	$1,675.00		
	Invoice		Date	Description			Amount		
	106507		10/25/2021	1000305232 Carpet Cleaning			$1,675.00		
306046	11/24/2021	Open			Accounts Payable	Columbia Truck Center, Inc	$288.73		
	Invoice		Date	Description			Amount		
	XA40611354:01		11/08/2021	1000165306 SERVICE FILTERS			$288.73		
306047	11/24/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$67.02		
	Invoice		Date	Description			Amount		
	730317607		11/09/2021	1000155309 Milk			$33.99		
	19721205		11/16/2021	1000155309 Milk			$33.03		
306048	11/24/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$241.15		
	Invoice		Date	Description			Amount		
	4067287603		11/09/2021	1000155309 Bread			$117.11		
	4067287753		11/16/2021	1000155309 Bread			$124.04		
306049	11/24/2021	Open			Accounts Payable	Designlab Incorporated	$525.45		
	Invoice		Date	Description			Amount		
	253160		11/04/2021	1001015313 Pants			$90.09		
	253161		11/04/2021	1001015313 Pants			$435.36		
306050	11/24/2021	Open			Accounts Payable	Dodd Jr., Tommy Alfred	$2,575.00		
	Invoice		Date	Description			Amount		
	11/23 Red LB		11/23/2021	5162220 Redemption of Levern L. Boone			$2,575.00		
306051	11/24/2021	Open			Accounts Payable	Doheny's LLC	$264.29		
	Invoice		Date	Description			Amount		
	247502		11/03/2021	1000360355326 Skimmer Basket			$264.29		
306052	11/24/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$395.18		
	Invoice		Date	Description			Amount		
	434574		10/15/2021	1000175211.02 Recycling			$27.80		
	441214		11/01/2021	1000175211.02 Recycling			$96.93		
	437414		10/27/2021	1001020195211.02 Community Substation			$270.45		
306053	11/24/2021	Open			Accounts Payable	Electric Control & Supply Co	$769.64		
	Invoice		Date	Description			Amount		
	1220722-01		11/11/2021	1001235325 LED Wall Mount			$561.15		
	1220860-01		11/11/2021	1000115325 Pulse Start/HoleLug/			$208.49		
306054	11/24/2021	Open			Accounts Payable	Elliott Davis, LLC	$3,750.00		
	Invoice		Date	Description			Amount		
	ED00096091		10/20/2021	1000045213 Financial Statements			$1,000.00		

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	ED00096092		10/20/2021	1000045213	Financial Statements		$2,750.00		
306055	11/24/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$981.54		
	Invoice		Date	Description			Amount		
	176149		11/09/2021	1001020215306	Tires		$530.02		
	176125		11/02/2021	1000265306	Tires		$451.52		
306056	11/24/2021	Open			Accounts Payable	Galeana ChryslerJeep Plymonth DBA Galeana Kia	$29.28		
	Invoice		Date	Description			Amount		
	922554		10/29/2021	1001015306	HEATER HOSE		$29.28		
306057	11/24/2021	Open			Accounts Payable	Gateway Supply Company, Inc.	$436.24		
	Invoice		Date	Description			Amount		
	S5347505.001		11/08/2021	1000115325	Rebuild Kit		$436.24		
306058	11/24/2021	Open			Accounts Payable	Hendrick, James	$6,320.83		
	Invoice		Date	Description			Amount		
	11/8 Red CE		11/08/2021	5162220	Redemption of Charity Goins Est		$6,320.83		
306059	11/24/2021	Open			Accounts Payable	Hilton Garden Inn	$215.04		
	Invoice		Date	Description			Amount		
	12/5-7 Trvl AD		11/03/2021	1000135501	Antwone Douglass Conf# 3203248798		$215.04		
306060	11/24/2021	Open			Accounts Payable	Holt's Construction	$280.00		
	Invoice		Date	Description			Amount		
	1104		11/04/2021	1000155232	Labor to Pump Sewage		$280.00		
306061	11/24/2021	Open			Accounts Payable	IDrive, Inc. DBA Pro Softnet Corporation	$49.95		
	Invoice		Date	Description			Amount		
	INV1414		11/18/2021	1000075232	Remote PC Helpdesk		$49.95		
306062	11/24/2021	Voided/Reissued		02/17/2022	Accounts Payable	Info Avenue Internet Service	$2,927.32		
	Invoice		Date	Description			Amount		
	INVB-030516		11/10/2021	1000225207	Plat Slide		$201.90		
	INVB-030517		11/10/2021	1000225207	Plat Slide		$536.20		
	INVB-030850		11/17/2021	1000225202	Subscription		$374.50		
	INVB-030851		11/17/2021	1000225207	Landmarc Land Records		$1,814.72		
306063	11/24/2021	Open			Accounts Payable	Internetwork Services, Inc.	$71,373.77		
	Invoice		Date	Description			Amount		
	133012		10/25/2021	2250755603	Switches for Mt Zion		$20,675.82		
	132954		10/28/2021	2250755232	Mt Zion Equipment		$50,697.95		
306064	11/24/2021	Open			Accounts Payable	Intervet Inc.	$3,210.00		
	Invoice		Date	Description			Amount		
	242399258		11/18/2021	1000185302.01	Bravecto Topical Dog		$3,210.00		
306065	11/24/2021	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	$1,339.00		
	Invoice		Date	Description			Amount		
	11/23 Red VT		11/23/2021	5162220	Redemption of Valeria Thompson Etal		$1,339.00		
306066	11/24/2021	Open			Accounts Payable	Johnstone Supply	$26.17		
	Invoice		Date	Description			Amount		
	S010186067.001		11/05/2021	1000115325	Hex Drivers/Thermostat		$282.48		

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	S010186067.002		11/05/2021	1000115325 Credit Thermostat			($256.31)		
306067	11/24/2021	Open			Accounts Payable	Lawmen's Safety Supply	$39.58		
	Invoice		Date	Description			Amount		
	SI-1002903		11/10/2021	1000265313 Simmons Pants			$39.58		
306068	11/24/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$142.25		
	Invoice		Date	Description			Amount		
	67137021		11/11/2021	1000185302.01 Oxygen/Charges			$142.25		
306069	11/24/2021	Open			Accounts Payable	Mullis, Jacob William	$5,600.00		
	Invoice		Date	Description			Amount		
	11/23 Red FM CC		11/23/2021	5162220 Redemption of Foster Marcel & Chisant Cooper			$5,600.00		
306070	11/24/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		
	Invoice		Date	Description			Amount		
	45004 Dec 21		12/01/2021	1000085409 Retiree Insurance			$1,951.75		
306071	11/24/2021	Open			Accounts Payable	Newberry Cnty Transfer Station	$536.64		
	Invoice		Date	Description			Amount		
	276 Oct 21		10/31/2021	1000175224 Mixed Solid Waste			$536.64		
306072	11/24/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,600.00		
	Invoice		Date	Description			Amount		
	FA21-787		11/04/2021	1000255205 Allan Crawford			$1,300.00		
	FA21-812		11/14/2021	1000255205 Billy E. Waites			$1,300.00		
306073	11/24/2021	Open			Accounts Payable	Office Depot	$753.29		
	Invoice		Date	Description			Amount		
	203014178001		10/18/2021	1000235301 Planner/Stick/Pad/Duster			$54.63		
	202959003001		10/25/2021	1000065301 Planner/Creamer/Pencil			$70.88		
	203688309001		10/25/2021	1000085326 Suger			$40.58		
	208559432001		11/11/2021	1000360355326 Napkin/Battery/Forks/Erasers/Laminator/ Spoon			$504.11		
	204504246001		11/08/2021	1000265301 Files/Clipboards/Pads/Tape/Stapler			$83.09		
306074	11/24/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$34.24		
	Invoice		Date	Description			Amount		
	41187		11/08/2021	1000175207 Sign			$34.24		
306075	11/24/2021	Open			Accounts Payable	Rock Communications Corp	$300.00		
	Invoice		Date	Description			Amount		
	12594		11/15/2021	1001020215225 Factory repair			$300.00		
306076	11/24/2021	Open			Accounts Payable	SC Department of Motor Vehicle	$12.00		
	Invoice		Date	Description			Amount		
	10/21 Tag		10/21/2021	1001020215451 1979 and 1980 ford Title/ Registration			$12.00		
306077	11/24/2021	Open			Accounts Payable	Share Corporation	$84.22		
	Invoice		Date	Description			Amount		
	184189		11/04/2021	1000115304 Hyscent Costal Winds			$84.22		
306078	11/24/2021	Open			Accounts Payable	Sports Connection	$679.86		
	Invoice		Date	Description			Amount		
	34868		11/11/2021	100-036-035-5313 Basketball Camp T-Shirts			$679.86		

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306079	11/24/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$130.09		
	Invoice		Date	Description			Amount		
	3491185578		10/30/2021	1000345316 Plantronics			$130.09		
306080	11/24/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$289.00		
	Invoice		Date	Description			Amount		
	2837		11/01/2021	1000560055204 Tow to Shop			$50.00		
	2845		11/16/2021	1000265204 Towing			$239.00		
306081	11/24/2021	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Nov 21 SVC		11/23/2021	1001015205 EMS Monthly Service			$700.00		
306082	11/24/2021	Open			Accounts Payable	Tax Brake SC LLC	$9,167.00		
	Invoice		Date	Description			Amount		
	11/17 Red KG		11/17/2021	5162220 Redemption of Kandice E Glisson			$7,725.00		
	11/22 Red PS ME		11/22/2021	2162220 Redemption of Pasty Ann & Minnie Lee Evans			$1,442.00		
306083	11/24/2021	Open			Accounts Payable	Taylor Enterprises Inc	$728.97		
	Invoice		Date	Description			Amount		
	3311260		11/03/2021	1000265306 Oil Drum			$728.97		
306084	11/24/2021	Open			Accounts Payable	Terminix Service Inc.	$1,972.00		
	Invoice		Date	Description			Amount		
	Oct 21 SVC		11/15/2021	1000115216 Monthly Pest Control			$1,972.00		
306085	11/24/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$1,593.07		
	Invoice		Date	Description			Amount		
	648891851		10/25/2021	1001015304 Bath Disinfectant			$42.37		
	651072464		11/04/2021	1000155304 Floor Squeegee			$83.62		
	650509565		11/02/2021	1000155304 Toilet Paper/Towels/Laundry Detergent			$1,424.71		
	650786940		11/03/2021	1001015304 Bath Disinfectant			$42.37		
306086	11/24/2021	Open			Accounts Payable	The Sourcing Group, LLC	$4,458.73		
	Invoice		Date	Description			Amount		
	01-537031		11/16/2021	1000205207 Printing/Process Real estate			$4,458.73		
306087	11/24/2021	Open			Accounts Payable	Town of Winnsboro	$171.91		
	Invoice		Date	Description			Amount		
	025236 Oct 21		11/04/2021	100101521101 EMS/ Greenbrier Station			$171.91		
306088	11/24/2021	Open			Accounts Payable	TruVista Communications	$2,257.42		
	Invoice		Date	Description			Amount		
	BUS-262205 Dec21		11/21/2021	1000360355212.01 Jenkinsville Community Building			$347.83		
	GOV-257909 Nov21		11/15/2021	1001020195212.01 Fire Training			$78.54		
	GOV-266560 Dec21		11/21/2021	1000335212.01 Airport			$235.32		
	GOV-156967 Dec21		11/21/2021	1000265212.02 Sheriff			$1,412.13		
	GOV-253818 Nov21		11/15/2021	1000015212.01 Clerk To Council			$80.94		
	GOV-252960 Nov21		11/15/2021	1000205212.01 Auditor			$102.66		
306089	11/24/2021	Open			Accounts Payable	UniFirst Corporation	$204.34		
	Invoice		Date	Description			Amount		
	216 1502290		11/24/2021	1000360355401.05 Recreation			$53.24		

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	216 1502283		11/24/2021	1000560045401.05 Transit			$103.41		
	216 1502282		11/24/2021	1000135401.05 Transit			$47.69		
306090	11/24/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$482.14		
	Invoice		Date	Description			Amount		
	067W11459		10/25/2021	1001020215232 Fire			$265.91		
	067W11467		10/25/2021	1000085225 Equipment Maintenance Agreement - Judicial Center			$216.23		
306091	11/24/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$99.58		
	Invoice		Date	Description			Amount		
	111550		11/15/2021	1001020215204 ALIGNMENT SERVICE			$99.58		
306092	11/24/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,164.62		
	Invoice		Date	Description			Amount		
	44422		11/16/2021	1000265204 ALIGNMENT SERVICE			$1,164.62		
306093	11/24/2021	Open			Accounts Payable	Winnsboro Builders Supply	$113.51		
	Invoice		Date	Description			Amount		
	A197833		11/17/2021	1000115325 Gry Med Cement			$44.34		
	A197801		11/17/2021	1000115325 Water Pipe			$11.89		
	A197944		11/19/2021	1000115325 CFL Pl Repl Bulb			$20.32		
	B208635		11/17/2021	1000115325 Water Pipe			$36.96		
306094	11/24/2021	Open			Accounts Payable	Wright-Johnston, Inc	$505.80		
	Invoice		Date	Description			Amount		
	60826		11/05/2021	1000265313 Tankersley Boot			$106.47		
	60519		11/01/2021	1000265313 Sanders Pant/Jacket			$151.62		
	60518		10/26/2021	1000265313 Tankersly Pant/Jacket			$151.62		
	60507		10/26/2021	1000265313 Tankersly Pant			$96.09		
306095	11/24/2021	Open			Accounts Payable	WVSC Enterprises, LLC DBA FastSigns	$361.87		
	Invoice		Date	Description			Amount		
	INV-104805		11/01/2021	1000125207 Sign for Ridgeway Rec			$361.87		
306096	11/30/2021	Open			Accounts Payable	Byrd, Ra'nesha	$150.00		
	Invoice		Date	Description			Amount		
	71135		11/19/2021	2410410695252.01 Work Experience			$150.00		
306097	11/30/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$905.00		
	Invoice		Date	Description			Amount		
	11/15-28 William		11/29/2021	1000155251 Florence Williams			$40.00		
	11/15-28 Smith		11/29/2021	1000155251 Jessica Smith			$40.00		
	11/15-28 Bricken		11/29/2021	1000155251 Sharne Brickenbaker			$40.00		
	11/15-28 Davis		11/29/2021	1000155251 Tonya Davis			$40.00		
	11/15-28 Highsmi		11/29/2021	1000155251 Connie Highsmith			$40.00		
	11/15-28 Gainey		11/29/2021	1000155251 William Gainey			$20.00		
	11/15-28 Aiken		11/29/2021	1000155251 James Aiken			$40.00		
	11/15-28 Pickens		11/29/2021	1000155251 Jayvone Pickens			$40.00		
	11/15-28 Willia		11/29/2021	1000155251 Dan Williams			$40.00		
	11/15-28 Jackson		11/29/2021	1000155251 Michael Jackson			$40.00		
	11/15-28 Wallace		11/29/2021	1000155251 Timothy Wallace			$50.00		
	11/15-28 Stanley		11/29/2021	1000155251 Deral Stanley			$35.00		

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	11/15-28 Gilchri		11/29/2021	1000155251	Maurice Gilchrist		$70.00			
	11/15-28 Marino		11/29/2021	1000155251	William Marino		$70.00			
	11/15-28 Dye		11/29/2021	1000155251	Rodney Dye		$70.00			
	11/15-28 Hensley		11/29/2021	1000155251	Bradley Hensley		$40.00			
	11/15-28 Cooke		11/29/2021	1000155251	Katrell Cooke		$40.00			
	11/15-28 Nichols		11/29/2021	1000155251	Kenneth Nichols		$40.00			
	11/15-28 Ray		11/29/2021	1000155251	Trenton Ray		$40.00			
	11/15-28 Cokley		11/29/2021	1000155251	Lasheda Cokley		$70.00			
306098	11/30/2021	Open			Accounts Payable	First Citizens Bank		$813.63		
	Invoice		Date	Description			Amount			
	7060 Oct 21		11/03/2021	1000145501	October 2021 Charges		$813.63			
306099	11/30/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		$34,318.90		
	Invoice		Date	Description			Amount			
	2163301		11/09/2021	1000085214	Admin Building Inspection		$13,415.24			
	1972126		11/08/2021	4051445214	Resurfacing Program Rockbridge Road		$4,192.56			
	1972121'		11/09/2021	4051445214	FC CTC 2021Paving Program Island Road		$4,075.14			
	2163201		11/08/2021	4051445214	FC CTC Road Paving Program		$6,137.24			
	1972812		11/09/2021	1000085214	FC SE Fire Sub Station		$1,250.00			
	2163401		11/09/2021	4051445214	FC CTC Road Paving Program Road 99		$2,937.52			
	9121504		11/08/2021	4091465214	FC Patching and Paving Tillerson Drive		$2,311.20			
306100	11/30/2021	Open			Accounts Payable	Johnson, Lakeithia		$250.00		
	Invoice		Date	Description			Amount			
	71136		11/19/2021	2410410695252.01	Work Experience		$250.00			
306101	11/30/2021	Open			Accounts Payable	Kincade, TaVionna		$50.00		
	Invoice		Date	Description			Amount			
	71134		11/19/2021	2410410695252.01	Work Esperience		$50.00			
306102	11/30/2021	Open			Accounts Payable	LECSC		$50.00		
	Invoice		Date	Description			Amount			
	12/1-3 Reg CH		11/30/2021	1000255503	Chris Hill		$50.00			
306103	11/30/2021	Open			Accounts Payable	Mansfield Oil Company, INC		$79,836.40		
	Invoice		Date	Description			Amount			
	SQLCD-719039		10/31/2021	1000035320	October 21 Charges		$79,836.40			
306104	11/30/2021	Open			Accounts Payable	Midlands Technical College		$2,590.00		
	Invoice		Date	Description			Amount			
	71112		11/12/2021	2410410695219	Del'lisa Boyd Ref# 51957		$1,295.00			
	71121		11/12/2021	2410415219	Catrina Peeples Ref# 51958		$1,295.00			
306105	11/30/2021	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff		$540.00		
	Invoice		Date	Description			Amount			
	Jan-Jun 2022		11/29/2021	1000560055421	License Decal for Transit Vehicles		$540.00			
306106	11/30/2021	Open			Accounts Payable	Truck Driver Institute, Inc.		$4,768.50		
	Invoice		Date	Description			Amount			
	71095		11/19/2021	2410415219	Michael White Ref# SC17839		$4,768.50			

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306107	12/02/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LCOL755438	11/23/2021	1001015304 Bath blanket	$250.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306108	12/02/2021	Open			Accounts Payable	American Engineering Consultants, INC	$4,566.00		

Invoice	Date	Description	Amount
21-00541	11/10/2021	4101475214 Fairfield Joint Water and Sewer System	$4,566.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306109	12/02/2021	Open			Accounts Payable	Bakers Waste Equipment, Inc	$17,075.06		

Invoice	Date	Description	Amount
104191	10/01/2021	1000175611 Roll Off 30 cu yd Rect	$17,075.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306110	12/02/2021	Open			Accounts Payable	Boykin & Davis, LLC	$16,298.46		

Invoice	Date	Description	Amount
8388	10/31/2021	1000025215 Professional Services	$16,298.46

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306111	12/02/2021	Open			Accounts Payable	Carolina Place Animal Hospital	$625.00		

Invoice	Date	Description	Amount
177410	11/16/2021	1000185205.01 HW Treatment	$300.00
177411	11/17/2021	1000185205.01 Spay/Neuter	$325.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306112	12/02/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$640.72		

Invoice	Date	Description	Amount
4102653542	11/23/2021	1000165401.05 RM/SW	$208.58
4102060413	11/17/2021	1000165401.05 RM/SW	$432.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306113	12/02/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$531.55		

Invoice	Date	Description	Amount
1820596	11/19/2021	1000175224 Yard Debris	$531.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306114	12/02/2021	Open			Accounts Payable	Davis, Mary	$75.00		

Invoice	Date	Description	Amount
82	11/23/2021	100360355423.02 Refund Rental Deposit Balance 11-20-2021	$75.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306115	12/02/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		

Invoice	Date	Description	Amount
74396903	11/06/2021	1000085401.01 Copiers	$3,003.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306116	12/02/2021	Open			Accounts Payable	Department of Administration	$112.00		

Invoice	Date	Description	Amount
90327675	11/23/2021	1000155225 Router Support	$112.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306117	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		

Invoice	Date	Description	Amount
4619 Dec 21	11/25/2021	8255707085084619 EMS	$61.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306118	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		

Invoice	Date	Description	Amount
6692 Dec 21	11/26/2021	8255707088596692 EMS	$61.64

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306119	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$156.64		

Invoice	Date	Description	Amount
2014 Dec 21	11/26/2021	8255707087192014 EMS	$156.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306120	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		

Invoice	Date	Description	Amount
7182 Dec 21	11/25/2021	8255707085167182 EMS	$61.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306121	12/02/2021	Open			Accounts Payable	Doctors Care, P.A.	$324.00		

Invoice	Date	Description	Amount
70844	10/04/2021	1000560045205 9/8/21 William Grant 9/20/21 Charles Turner	$324.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306122	12/02/2021	Open			Accounts Payable	Dominion Energy	$9.79		

Invoice	Date	Description	Amount
3924 Nov 21	11/19/2021	1197402953924 Recreation	$9.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306123	12/02/2021	Open			Accounts Payable	Douglas, Antwone	$62.00		

Invoice	Date	Description	Amount
12/5-7 Trvl Exp	11/03/2021	1000135501 Meals	$62.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306124	12/02/2021	Open			Accounts Payable	Eye Associates of Chester, PA	$307.00		

Invoice	Date	Description	Amount
11559	10/28/2021	1000155205 6/9/21 Dan Williams	$307.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306125	12/02/2021	Open			Accounts Payable	Fairfield Animal Hospital	$1,056.87		

Invoice	Date	Description	Amount
55187	11/18/2021	1000185205.01 Health Certificate	$72.00
55188	11/18/2021	1000185205.01 Exam/Shots/Hospitalization	$703.27
55196	11/23/2021	1000185205.01 Health Certificate/Superchem	$281.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306126	12/02/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$280.00		

Invoice	Date	Description	Amount
11/15-28 McIlwai	11/30/2021	1000155251 Derrick McIlwain	$70.00
11/15-28 Chandle	11/30/2021	1000155251 Benjamin Chandler	$70.00
11/15-28 Fink	11/30/2021	1000155251 David Fink	$70.00
11/15-28 Smith'	11/30/2021	1000155251 Darrin Smith	$70.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306127	12/02/2021	Open			Accounts Payable	Fairfield County Treasurer	$22,181.49		

Invoice	Date	Description	Amount
11/22 SVC	11/22/2021	5162220 Postage on Certified Notice	$22,181.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306128	12/02/2021	Open			Accounts Payable	Fairfield Medical Assoc	$1,169.00		

Invoice	Date	Description	Amount
10666 Sep/Oct 21	10/29/2021	1000155205 C#842200,842524,842900,842910,843613,845241,848160	$1,169.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306129	12/02/2021	Open			Accounts Payable	Forensic Science Network, LLC	$490.00		

Invoice	Date	Description	Amount
1329	10/31/2021	1000255205 Alcohol Panel, Fluid	$100.00
1311	11/05/2021	1000255205 Alcohol Panel, Blood	$390.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306130	12/02/2021	Open			Accounts Payable	Frontier	$294.73		

Invoice	Date	Description	Amount
712-2065 Nov21	11/13/2021	80371220650907045 EMS	$87.10
635-1406 Nov 21	11/16/2021	80363514060924985 EMS	$20.74
635-3615 Nov 21	11/13/2021	80363536151106075 Recycling	$110.33
712-0604 Nov 21	11/10/2021	80371206040202025 EMS	$76.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306131	12/02/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$792.65		

Invoice	Date	Description	Amount
954399	10/31/2021	1000025215 Review Materials/Photocopies	$792.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306132	12/02/2021	Open			Accounts Payable	Holsonback Jr., A. Ray	$1,030.00		

Invoice	Date	Description	Amount
11/10 Red TR	11/10/2021	5162220 Tony K. Ruff	$1,030.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306133	12/02/2021	Open			Accounts Payable	J Wilbur Collins & Co	$128.78		

Invoice	Date	Description	Amount
175205	11/23/2021	1001020215324 Startron Fuel Treatment	$25.65
175064	11/18/2021	1000165203 Pickup Body/Sparkplug/Carburetor/Shop Supplies	$103.13

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306134	12/02/2021	Open			Accounts Payable	James Crook DBA Oakbrook Farm	$600.00		

Invoice	Date	Description	Amount
11/9 SVC	11/09/2021	2390370415401.05 Rental for Venue	$600.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306135	12/02/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$1,358.00		

Invoice	Date	Description	Amount
2934 RD	11/19/2021	1000155205 11/15/21 Rodney Dye	$741.00
2913 DS	11/19/2021	1000155205 10/19/21 Darrin Smith	$617.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306136	12/02/2021	Open			Accounts Payable	Lewis Animal Hospital	$150.00		

Invoice	Date	Description	Amount
27001	11/19/2021	1000265205.01 Examination/ Fecal Exam	$150.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306137	12/02/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$250.94		

Invoice	Date	Description	Amount
67137020	11/11/2021	1001015212.01 Oxygen	$250.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306138	12/02/2021	Open			Accounts Payable	Mack, Barbara	$58.14		

Invoice	Date	Description	Amount
11/3 Reimb	11/05/2021	1000360355311 Shipping Package Return	$58.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306139	12/02/2021	Open			Accounts Payable	MZI Master Tenant, LLC	$100,000.00		

Invoice	Date	Description	Amount
0000006-IN	10/01/2021	1000085401.04 October 2021 Rent	$50,000.00
0000007-IN	11/01/2021	1000085401.04 November 2021 Rent	$50,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306140	12/02/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	$24,816.24		

Invoice	Date	Description	Amount
822352	11/09/2021	1000025215 Consulting Matter	$24,816.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306141	12/02/2021	Open			Accounts Payable	Philips Lifeline Company	$1,971.73		

Invoice	Date	Description	Amount
963151685	11/10/2021	1001015439 Home Safe Wireless Monitoring	$1,971.73

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306142	12/02/2021	Open			Accounts Payable	Pope Flynn, LLC	$9,349.93		
	Invoice		Date	Description			Amount		
	11035		10/31/2021	1000025215 Legal Representation of Fairfield Joint Water and Sew			$1,773.68		
	11036		10/31/2021	1000025215 WWTP Regulatory Matters			$7,576.25		
306143	12/02/2021	Open			Accounts Payable	Precision Truck Service, Inc	$626.71		
	Invoice		Date	Description			Amount		
	29298		11/04/2021	1000165204 Service on power steering leak			$626.71		
306144	12/02/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$2,215.81		
	Invoice		Date	Description			Amount		
	4722		11/22/2021	1000185205.01 Spay/Neuter			$1,401.53		
	4755		11/29/2021	1000185205.01 Spay/Neuter			$814.28		
306145	12/02/2021	Open			Accounts Payable	SC Association of Probate Judges	$235.00		
	Invoice		Date	Description			Amount		
	2022 Dues PR		11/17/2021	1000195403 Dues Pamela Renwick			$235.00		
306146	12/02/2021	Open			Accounts Payable	SC Dept of Public Safety	$57.60		
	Invoice		Date	Description			Amount		
	90325505		10/18/2021	1000265207 Ticket Book			$57.60		
306147	12/02/2021	Open			Accounts Payable	Sloan Construction Company	$42,214.57		
	Invoice		Date	Description			Amount		
	2		10/31/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program			$42,214.57		
306148	12/02/2021	Open			Accounts Payable	Sonitrol Security Systems	$190.98		
	Invoice		Date	Description			Amount		
	123317		12/01/2021	1000265240 Recurring Charges- Sheriff			$190.98		
306149	12/02/2021	Open			Accounts Payable	State of South Carolina	$20.00		
	Invoice		Date	Description			Amount		
	2021111514771		11/15/2021	1001020215206 Fundamentals of FF Alpha			$5.00		
	2021111514866		11/15/2021	1001020215206 Introduction to Technical Rescue			$15.00		
306150	12/02/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$375.00		
	Invoice		Date	Description			Amount		
	10677		11/10/2021	1000055207 Honoring our Veterans 11/10			$375.00		
306151	12/02/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	3006252450		11/01/2021	1000115225 Elevator Maintenance			$220.00		
306152	12/02/2021	Open			Accounts Payable	Town of Winnsboro	$3,453.60		
	Invoice		Date	Description			Amount		
	014732 Nov 21		11/11/2021	1000360355211.01 Recreation			$404.73		
	028115 Nov 21		11/16/2021	1000360355211.01 Springs Park Pool			$1,802.54		
	014733 Nov 21		11/11/2021	1000185211.02 Animal Shelter			$249.66		
	014679 Nov 21		11/11/2021	1000185211.01 Animal Shelter			$905.69		
	014687 Nov 21		11/10/2021	1000185211.01 Animal Shelter			$90.98		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306153	12/02/2021	Open			Accounts Payable	TruVista Communications	$853.35		

Invoice	Date	Description	Amount
BUS-264674 Dec21	11/21/2021	1000360355212.01 Mitford Community Center	$352.26
NPV-262284 Dec21	11/21/2021	1001020175212.01 Ridgeway Fire Statiom	$179.81
BUS-156700 Dec21	11/21/2021	1001020165212.01 Mitford Fire Dept	$159.05
BUS-156387 Dec21	11/21/2021	1001020225212.01 Dutchman Fire Protection	$162.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306154	12/02/2021	Open			Accounts Payable	UniFirst Corporation	$290.01		

Invoice	Date	Description	Amount
216-1502293	11/24/2021	1000185401.05 Animal Control	$55.15
216 1502292	11/16/2021	1000115401.05 Maintenance	$234.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306155	12/02/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$12.46		

Invoice	Date	Description	Amount
350438	11/09/2021	1000085326 Voter Reg	$12.46

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306156	12/02/2021	Open			Accounts Payable	Vulcan Materials	$1,760.46		

Invoice	Date	Description	Amount
14401750	10/06/2021	1000165325.01 Crushed Stone Ticket# 5534915-5534929	$307.98
14472356	11/17/2021	1000165325.01 Crushed Stone Base Ticket# 5536515 -5536591	$509.93
14460347	11/10/2021	1000165325.01 Crushed Stone Base Ticket# 5536275 -5536289	$535.33
14466922	11/15/2021	1000165325.01 Crushed Stone Base Ticket# 5536364 -5536389	$407.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306157	12/02/2021	Open			Accounts Payable	Winnsboro Builders Supply	$400.47		

Invoice	Date	Description	Amount
B208543	11/16/2021	1000165325.01 PW Bolt/Hex Nut/Blade	$37.20
A197929	11/19/2021	1000165613 PW Ratchet Tie Down	$27.81
B208788	11/19/2021	1000165613 PW Air Dried/Deck Screw/Rake	$116.97
A197765	11/16/2021	1001020215326 Fire Blade/Paint/Galv Cap/Coupling	$25.72
A198088	11/22/2021	1001020215326 Fire Saw Blade	$32.09
B208531	11/16/2021	1001020215326 Fire Battery/Cap/Clamp	$17.40
A197654	11/15/2021	1000115325 Shop Bulb	$6.73
B208594	11/16/2021	1000115325 FCDC Cleanout and Plug	$12.83
B208572	11/16/2021	1000115325 Fire Dept Adapter/Clamp	$16.71
A197728	11/16/2021	1000115325 Maint Plumbers Putty/Drain Washer/Lighter	$9.70
B209090	11/23/2021	1000115325 Comp Fluo AreaLight	$49.21
B208985	11/22/2021	1000115325 LB Concrete Mix	$6.41
B209196	11/24/2021	1000115325 Fluo Bulb	$27.80
B209043	11/23/2021	1000115325 ADJ Flapper	$10.69
A198080	11/22/2021	1000115325 Cap Slip	$3.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306158	12/02/2021	Open			Accounts Payable	Wright, James	$927.00		

Invoice	Date	Description	Amount
11/10 Red WL	11/10/2021	5162220 Wallace Lee Lyles	$927.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306159	12/02/2021	Open			Accounts Payable	Benbow, Margo	$577.50		

Invoice	Date	Description	Amount
11/15-19 SVC	11/15/2021	2410410695252 Youth Worker	$346.50

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	11/22-24 SVC		11/22/2021	2410410695252	Youth Worker		$231.00		
306160	12/02/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$487.92		
	Invoice		Date	Description			Amount		
	49063493		11/18/2021	1000165613	Modified Sine/G2 Brushless		$487.92		
306161	12/02/2021	Open			Accounts Payable	Bound Tree Medical, LLC	$345.14		
	Invoice		Date	Description			Amount		
	84295782		11/18/2021	1001015304	Disp Wipes		$345.14		
306162	12/02/2021	Open			Accounts Payable	Chappell, La'Quaja	$418.00		
	Invoice		Date	Description			Amount		
	11/15-19 SVC		11/15/2021	2410410695252	Youth Worker		$352.00		
	11/23 SVC		11/23/2021	2410410695252	Youth Work		$66.00		
306163	12/02/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$53.09		
	Invoice		Date	Description			Amount		
	730317880		11/19/2021	1000155309	Milk		$8.49		
	730317959		11/23/2021	1000155309	Milk		$44.60		
306164	12/02/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$151.76		
	Invoice		Date	Description			Amount		
	4067287922		11/24/2021	1000155309	Bread		$151.76		
306165	12/02/2021	Open			Accounts Payable	Designlab Incorporated	$3,078.79		
	Invoice		Date	Description			Amount		
	253385		11/19/2021	1001015313	Shirts		$2,637.17		
	253384		11/19/2021	1001015313	Pants/Polos		$441.62		
306166	12/02/2021	Open			Accounts Payable	Durham, Elicia	$500.50		
	Invoice		Date	Description			Amount		
	11/15-19 SVC		11/15/2021	2410410695252	Youth Worker		$352.00		
	11/22-23 SVC		11/22/2021	2410410695252	Youth Worker		$148.50		
306167	12/02/2021	Open			Accounts Payable	Econo Sign & Barricade, LLC	$1,107.60		
	Invoice		Date	Description			Amount		
	10-971292		10/26/2021	1000165312	Street Signs		$1,107.60		
306168	12/02/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$121.98		
	Invoice		Date	Description			Amount		
	11/22 SVC		11/22/2021	1001015313	Boots		$121.98		
306169	12/02/2021	Open			Accounts Payable	King Asphalt, Inc.	$973.70		
	Invoice		Date	Description			Amount		
	971982		11/21/2021	1000165325.01	Cold Mix		$973.70		
306170	12/02/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	$2,263.05		
	Invoice		Date	Description			Amount		
	126530		11/19/2021	1001020215616	Akron nozzles		$2,263.05		
306171	12/02/2021	Open			Accounts Payable	Office Depot	$242.55		
	Invoice		Date	Description			Amount		
	204442669001		11/04/2021	1000265301	Binder		$44.04		
	212109420001		11/17/2021	1000265328	Chair/Scissors		$198.51		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306172	12/02/2021	Open			Accounts Payable	OHD LLLP	$860.00		

Invoice	Date	Description	Amount
78953	11/24/2021	1001020215203 Annual calibration	$860.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306173	12/02/2021	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	$1,385.69		

Invoice	Date	Description	Amount
PSI604971	10/04/2021	1000155225 Instit/Sprinkler	$1,385.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306174	12/02/2021	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$1,356.48		

Invoice	Date	Description	Amount
1285-7768	11/19/2021	1000175232 Water Valve/Water Controller	$1,356.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306175	12/02/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$83.75		

Invoice	Date	Description	Amount
3491185581	10/30/2021	1000225301 K-Cups/Calendar	$83.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306176	12/02/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$1,616.45		

Invoice	Date	Description	Amount
651884637	11/09/2021	1000115304 Tork Universal Hand Roll Towels	$895.80
653787549	11/18/2021	1000360355304 Disinfectant Cleaner, Paper Towel Roll	$429.46
654328327	11/22/2021	1000175328 Chair	$171.39
653453001	11/17/2021	1001020215616 Gas Leak Detector	$119.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306177	12/02/2021	Open			Accounts Payable	Town of Winnsboro	$13,917.07		

Invoice	Date	Description	Amount
027475 Nov 21	11/08/2021	1000085211.02 Farmers Market	$92.96
018058 Nov 21	11/08/2021	1000085211.01 Courthouse	$2,588.56
014680 Nov 21	11/11/2021	10001235211.01 MTC	$297.24
017873 Nov 21	11/09/2021	1000085211.01 Voter Registration	$856.70
014726 Nov 21	11/10/2021	1000085211.01 Probation and Parole	$278.37
014739 Nov 21	11/11/2021	1000085211.02 Vapor Lights	$48.36
016096 Nov 21	11/17/2021	1000085211.02 Vapor Lights	$64.48
018170 Nov 21	11/08/2021	1000085211.01 Museum	$508.72
020334 Nov 21	11/09/2021	1000085211.01 Admin	$1,015.41
015326 Nov 21	11/15/2021	1000085211.02 Playground	$120.20
014692 Nov 21	11/10/2021	1000165211.01 Public Works	$240.58
014731 Nov 21	11/10/2021	1000155211.02 Detention Center	$3,340.88
029297 Nov 21	11/08/2021	1000085211.01 Calhoun Street	$164.03
025596 Nov 21	11/19/2021	1000085211.02 Emergency Management	$79.68
025590 Nov 21	11/19/2021	1000085211.01 Emergency Management	$368.56
025602 Nov 21	11/19/2021	1000085211.01 Emergency Management	$3,239.27
017869 Nov 21	11/09/2021	1000085211.02 Morgue	$213.95
018073 Nov 21	11/08/2021	1000085211.01 Magistrate	$399.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306178	12/02/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,768.63		

Invoice	Date	Description	Amount
40297	12/23/2020	100025204 Ball Joint/Axle Half	$1,768.63

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306179	12/03/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LCOL756436	11/30/2021	1001015304 Bath blanket	$250.24

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306180	12/03/2021	Open			Accounts Payable	AT&T	$90.91		
	Invoice		Date	Description			Amount		
	932-4341 Nov 21		11/16/2021	80393243411381899 Recycling			$90.91		
306181	12/03/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$88.04		
	Invoice		Date	Description			Amount		
	200554 01		11/01/2021	1000115232 Vacuum Breaker Repair			$88.04		
306182	12/03/2021	Open			Accounts Payable	Blanchard Machinery, INC	$2,930.28		
	Invoice		Date	Description			Amount		
	R7821603		11/19/2021	1000165401.01 Equipment Rental			$2,930.28		
306183	12/03/2021	Open			Accounts Payable	Capital City Hauling, Inc.	$475.00		
	Invoice		Date	Description			Amount		
	24789		11/02/2021	1001020215204 Tow International Tanker Truck			$475.00		
306184	12/03/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$241.07		
	Invoice		Date	Description			Amount		
	X101219344:01		11/12/2021	1000165306 Filters			$90.22		
	X101219344:02		11/15/2021	1000165306 Filter			$101.64		
	X101218852:01		11/05/2021	1001015306 Belt			$49.21		
306185	12/03/2021	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	$423.72		
	Invoice		Date	Description			Amount		
	CG102837		11/10/2021	1000115325 Carpet Tiles - Court Probate			$423.72		
306186	12/03/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$1,384.58		
	Invoice		Date	Description			Amount		
	150037847		11/16/2021	1001020215306 Battery			$410.88		
	150037646		11/02/2021	1000165324 Batteries			$273.92		
	150037645		11/01/2021	EMS# MEDIC 7, 11 ,CAPT.TRK BATTERIES(2) MTP65HD,(3)31MHD			$699.78		
306187	12/03/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$900.00		
	Invoice		Date	Description			Amount		
	98891		11/16/2021	4041415232 DSS			$450.00		
	98892		11/16/2021	4041415232 Admin Building			$450.00		
306188	12/03/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$6,568.46		
	Invoice		Date	Description			Amount		
	1820589		11/12/2021	1000175224 Yard Debris			$501.79		
	1820587		11/12/2021	1000175224 Yard Debris			$368.47		
	1820595		11/19/2021	1000175224 Yard Debris			$5,698.20		
306189	12/03/2021	Open			Accounts Payable	Dominion Energy	$3,729.12		
	Invoice		Date	Description			Amount		
	9217 Nov 21		11/24/2021	9210099989217 Admin			$2,099.38		
	9913 Nov 21		11/24/2021	7197402949913 Admin			$30.12		
	4273 Nov 21		11/24/2021	9197402964273 Admin			$1,569.37		
	7127 Nov 21		11/24/2021	7210084847127 Admin			$30.25		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306190	12/03/2021	Open			Accounts Payable	Feaster, Russell	$78.10		
	Invoice		Date	Description			Amount		
	11/17 Reimb		11/17/2021	1000275309 Food For Meeting			$78.10		
306191	12/03/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$109.95		
	Invoice		Date	Description			Amount		
	274826		11/17/2021	1001015204 Tires			$109.95		
306192	12/03/2021	Open			Accounts Payable	Frontier	$79.06		
	Invoice		Date	Description			Amount		
	635-8009 Nov 21		11/20/2021	80363580090626955 Recycling			$79.06		
306193	12/03/2021	Open			Accounts Payable	Grainger Parts	$123.78		
	Invoice		Date	Description			Amount		
	9123408024		11/17/2021	1001015304 Car Wash Brush			$123.78		
306194	12/03/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$189.36		
	Invoice		Date	Description			Amount		
	2838 Nov 21		11/08/2021	1000175211.01 Recycling			$45.00		
	2337 Nov 21		11/08/2021	1000175211.01 Blair Recycling			$45.00		
	0865 Nov 21		11/08/2021	1000175211.01 Jenkinsville Recycle			$45.00		
	2333 Nov 21		11/08/2021	1001015211.01 EMS			$54.36		
306195	12/03/2021	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$2,818.70		
	Invoice		Date	Description			Amount		
	02-137951		11/17/2021	1001015306 Tires			$2,818.70		
306196	12/03/2021	Open			Accounts Payable	Lewis, Desmond R.	$3,524.64		
	Invoice		Date	Description			Amount		
	12/2 Red JS		12/02/2021	5162220 Redemption of Jackqueline V. Small			$3,524.64		
306197	12/03/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$166.91		
	Invoice		Date	Description			Amount		
	67223313		11/18/2021	1001015302 Oxygen			$166.91		
306198	12/03/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,012.50		
	Invoice		Date	Description			Amount		
	AS577384		11/30/2021	1000155205 Service Provider Judith Benson			$1,012.50		
306199	12/03/2021	Open			Accounts Payable	Propel Insurance Agency, LLC	$205.00		
	Invoice		Date	Description			Amount		
	77116		11/23/2021	1000085407 Fairfield County- Renew policy			$105.00		
	76879		11/08/2021	1000085407 Fairfield County- Renew policy			$100.00		
306200	12/03/2021	Open			Accounts Payable	Renwick, Pamela	$1,010.87		
	Invoice		Date	Description			Amount		
	10/24-27 Trvl Ex		11/10/2021	1000195501 Lodging/Meals/Mileage/Registration			$1,010.87		
306201	12/03/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$785.49		
	Invoice		Date	Description			Amount		
	9003563714		11/17/2021	1000265318 Toner			$299.69		
	9003563716		11/17/2021	1000265318 Toner			$485.80		
306202	12/03/2021	Open			Accounts Payable	State of South Carolina	$300.00		
	Invoice		Date	Description			Amount		
	2021111514989		11/15/2021	1001020215206 Executive Chief Officer Weekend			$100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2021111514702		11/15/2021	1001020215206	Executive Chief Officer Weekend		$200.00		
306203	12/03/2021	Open			Accounts Payable	Stoneridge LLC	$8,960.00		
	Invoice		Date	Description			Amount		
	12/2 Red WR		12/02/2021	5162220 Redemption of Wade A. Riner			$8,960.00		
306204	12/03/2021	Open			Accounts Payable	Tax Brake SC LLC	$5,665.00		
	Invoice		Date	Description			Amount		
	12/2 Red YA		12/02/2021	5162220 Redemption of Yvette M. Adams			$5,665.00		
306205	12/03/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$121.91		
	Invoice		Date	Description			Amount		
	641476742		09/17/2021	1000115325 Tempo Sea Salt			$121.91		
306206	12/03/2021	Open			Accounts Payable	Truck Supply Company of SC	$960.62		
	Invoice		Date	Description			Amount		
	55237		11/11/2021	1001020215203 Generator Service			$960.62		
306207	12/03/2021	Open			Accounts Payable	TruVista Communications	$7,375.44		
	Invoice		Date	Description			Amount		
	NPV-262204 Dec21		11/21/2021	1001020145212.01 Fire & EMS			$222.15		
	GOV-165908 Dec21		12/01/2021	1000085212.01 DJJ			$55.61		
	NPV-143849 Dec21		12/01/2021	1000085212.01 Admin			$1,571.70		
	GOV-165414 Dec21		12/01/2021	1000085212.01 Magistrate			$523.70		
	GOV-252929 Dec21		12/01/2021	1000065212.01 Purchasing			$73.07		
	GOV-157418 Dec21		12/01/2021	1000085212.01 Admin			$177.10		
	GOV-165041 Dec21		12/01/2021	1000085212.01 Admin			$4,353.02		
	GOV-158142 Dec21		12/01/2021	1000085212.01 Cable Mod			$399.09		
306208	12/03/2021	Open			Accounts Payable	Verizon Wireless	$232.52		
	Invoice		Date	Description			Amount		
	718-2926 Nov 21		11/19/2021	721460437-00017/9893209147 EMS/Coroner			$232.52		
306209	12/03/2021	Open			Accounts Payable	Winnsboro Builders Supply	$89.84		
	Invoice		Date	Description			Amount		
	A198551		11/30/2021	1000165326 BLK Bar Tie			$89.84		
306210	12/03/2021	Open			Accounts Payable	Wu, Yuling	$1,665.51		
	Invoice		Date	Description			Amount		
	11/30 Red JG		11/30/2021	5162220 Redemption of John Glenn			$1,665.51		
306211	12/03/2021	Open			Accounts Payable	SC Department of Revenue	$125.48		
	Invoice		Date	Description			Amount		
	2022-00000143		12/03/2021	71 - Garnishment - Percent Net*			$125.48		
306212	12/03/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,267.34		
	Invoice		Date	Description			Amount		
	2022-00000144		12/03/2021	44 - Child Support*			$2,267.34		
306213	12/03/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000145		12/03/2021	10 - Garnishment*			$937.85		
306214	12/03/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000146		12/03/2021	10 - Garnishment			$43.38		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306215	12/08/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$739.75		

Invoice	Date	Description	Amount
1483370	11/24/2021	1001015308 CPR Cards	$451.09
1480237	11/18/2021	1001015308 CPR Cards	$288.66

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306216	12/08/2021	Open			Accounts Payable	CDW Government Incorporated	$51.36		

Invoice	Date	Description	Amount
N610426	11/15/2021	1000075614 iPad Glass Screen Protector	$51.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306217	12/08/2021	Open			Accounts Payable	Designlab Incorporated	$2,502.78		

Invoice	Date	Description	Amount
253454	11/24/2021	1001015313 Jackets	$954.55
253456	11/24/2021	1001015313 Polo	$140.51
253455	11/24/2021	1001015313 Jacket	$954.55
253457	11/24/2021	1001015313 T-Shirt	$453.17

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306218	12/08/2021	Open			Accounts Payable	Dominion Energy	$4,849.74		

Invoice	Date	Description	Amount
0794 Nov 21	11/24/2021	7210101420794 ED Peach Rd	$78.80
3256 Nov 21	11/24/2021	7210096373256 ED	$250.36
5497 Nov 21	11/29/2021	7210095245497 ED	$1,729.45
7069 Nov 21	11/29/2021	5210096347069 ED	$982.07
5468 Nov 21	11/24/2021	9210111085468 DBA Fire Dept	$154.56
1970 Nov 21	11/24/2021	7197402941970 Recycle	$136.97
5808 Nov 21	11/24/2021	7210081635808 Recycle	$94.17
8142 Nov 21	11/24/2021	5210053298142 Recreation	$58.55
4247 Nov 21	11/24/2021	5197402964247 Recreation	$121.87
4214 Nov 21	11/24/2021	5197402964214 Recreation	$54.64
4233 Nov 21	11/24/2021	5197402964233 Recreation	$392.15
4624 Nov 21	11/29/2021	9210098304624 Admin	$329.32
1678 Nov 21	11/29/2021	3210056941678 Sprinkler System	$28.15
5645 Nov 21	11/29/2021	7210061975645 Admin	$145.15
4399 Nov 21	12/02/2021	3197101074399 Recreation	$52.93
7951 Nov 21	12/02/2021	3210081417951 Recreation	$31.83
7609 Nov 12	12/02/2021	7197101077609 Recreation	$15.07
7893 Nov 21	12/02/2021	3210114197893 Recreation	$30.98
8957 Nov 21	12/02/2021	3210086878957 Recreation	$30.25
8839 Nov 21	11/29/2021	5197402958839 Greenbrier Fire Dept	$132.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306219	12/08/2021	Open			Accounts Payable	Frontier	$3,207.56		

Invoice	Date	Description	Amount
189-0332 Nov21	11/20/2021	86418903320123075 E911	$406.72
189-0212 Nov 21	11/20/2021	86418902120901985 E911	$2,800.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306220	12/08/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$135.00		

Invoice	Date	Description	Amount
1529-02 Nov 21	11/08/2021	1000360355211.01 Comm Center	$45.00
1261 Nov 21	11/08/2021	1000360355211.01 Recreation	$45.00
1881 Nov 21	11/08/2021	100036035521101 Recreation	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306221	12/08/2021	Open			Accounts Payable	Jones & Bartlett Learning, LLC	$948.14		

Invoice	Date	Description	Amount
398111	11/19/2021	1001015308 Community Health Paramedicine	$146.84

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	399332		11/15/2021	1001015308 Community Health Paramedicin/Germs & Advanced Germs			$801.30			
306222	12/08/2021	Open			Accounts Payable	Lawmen's Safety Supply		$55.85		
	Invoice		Date	Description			Amount			
	SI-10049333		11/29/2021	1000265313 Simmons Rain Coat			$55.85			
306223	12/08/2021	Open			Accounts Payable	Mid-Carolina Steel		$466.44		
	Invoice		Date	Description			Amount			
	46428		11/30/2021	1000165613 Steel Rebar			$466.44			
306224	12/08/2021	Open			Accounts Payable	Office Depot		$205.42		
	Invoice		Date	Description			Amount			
	210664069001		11/23/2021	1000085326 Coffee/Creamer			$158.43			
	210726892001		11/20/2021	1000065301 Stickie Flag			$46.99			
306225	12/08/2021	Open			Accounts Payable	Sunbelt Rentals, Inc.		$431.50		
	Invoice		Date	Description			Amount			
	119947738-0001		11/19/2021	1000165401.01 Floor Saw			$431.50			
306226	12/08/2021	Open			Accounts Payable	The Home Depot Pro Institutional		$646.72		
	Invoice		Date	Description			Amount			
	653787556		11/18/2021	1001015304 Trash Bags/Bath Disinfectant/Sponge/Dawn Soap			$646.72			
306227	12/08/2021	Open			Accounts Payable	TruVista Communications		$864.04		
	Invoice		Date	Description			Amount			
	GOV-165859 Dec21		12/01/2021	1000185211.01 Animal Shelter			$518.61			
	GOV-166027 Dec21		12/01/2021	1000055212.01 HR			$277.91			
	BUS-273445 Dec21		12/01/2021	1000325212.01 Delegation			$67.52			
306228	12/08/2021	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.		$382.50		
	Invoice		Date	Description			Amount			
	0013883-IN		11/05/2021	1000115232 AC Unit Service			$382.50			
306229	12/08/2021	Open			Accounts Payable	Winnsboro Builders Supply		$123.51		
	Invoice		Date	Description			Amount			
	A198656		12/02/2021	1000115325 WHT DPLX Outlet			$18.66			
	B209470		11/30/2021	1000115325 WHT Toilet Seat			$16.04			
	A198749		12/03/2021	1000115325 Single Side Key			$2.49			
	A198651		12/02/2021	1000115325 Coup W/Stop			$4.45			
	A198650		12/02/2021	1000115325 Ant Killer			$13.46			
	A198657		12/02/2021	1000115325 CATE5E BLU Cable			$13.90			
	B209457		11/30/2021	1000115325 Plugin Wireless Doorbell			$34.74			
	B209399		11/29/2021	1000115325 MED Command Hook			$19.77			
306230	12/09/2021	Open			Accounts Payable	Adams, Mary E.		$400.00		
	Invoice		Date	Description			Amount			
	Nov 21 SVC		12/01/2021	1000360355232 Zumba Classes			$400.00			
306231	12/09/2021	Open			Accounts Payable	Alsco, Linen Service Corp		$258.20		
	Invoice		Date	Description			Amount			
	LCOL757456		12/07/2021	1001015304 Bath blanket			$258.20			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306232	12/09/2021	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	19630		12/01/2021	1001015227 Service Fee			$347.35		
306233	12/09/2021	Open			Accounts Payable	Chester County Natural Gas Authority	$39.42		
	Invoice		Date	Description			Amount		
	77118500 Nov 21		11/29/2021	1001020165211.02 Mitford Fire Dept			$39.42		
306234	12/09/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$333.21		
	Invoice		Date	Description			Amount		
	4103498758		12/02/2021	1000165401.05 RM/SW			$333.21		
306235	12/09/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$145.50		
	Invoice		Date	Description			Amount		
	2021110050		12/01/2021	1000055451 Record Check			$145.50		
306236	12/09/2021	Open			Accounts Payable	Department of Administration	$2,816.50		
	Invoice		Date	Description			Amount		
	90327677		11/23/2021	1000075232 Monthly Email			$2,816.50		
306237	12/09/2021	Open			Accounts Payable	Elliott Davis, LLC	$3,200.00		
	Invoice		Date	Description			Amount		
	ED00099376		11/30/2021	1000045213 Fairfield County Library Commission			$3,200.00		
306238	12/09/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$3,584.00		
	Invoice		Date	Description			Amount		
	12/6 Red RLJ		12/06/2021	5162220 Redemption of Robert L Jacobs			$3,584.00		
306239	12/09/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,311.42		
	Invoice		Date	Description			Amount		
	3443002 Nov 21		12/03/2021	1001235211.02 New Midlands Tech School			$1,637.66		
	3443001 Nov 21		12/03/2021	1000345211.02 Radio Shack			$98.00		
	70444003 Nov 21		12/03/2021	1000345212.02 E-911			$53.74		
	89039002 Nov 21		12/03/2021	1000360355211.02 Recreation			$207.02		
	89039001 Nov 21		12/03/2021	1000360355211.02 Recreation			$979.00		
	89035001 Nov 21		12/03/2021	1000185211.02 Animal Shelter			$336.00		
306240	12/09/2021	Open			Accounts Payable	Fairfield Medical Assoc	$210.00		
	Invoice		Date	Description			Amount		
	48196		11/26/2021	1000560045205 Claim:851617 Provider: Susan Grosslight, NP			$210.00		
306241	12/09/2021	Open			Accounts Payable	Fleetsoft LLC	$430.00		
	Invoice		Date	Description			Amount		
	107703		12/01/2021	1000135419 Fleetsoft Software Cloud Service			$430.00		
306242	12/09/2021	Open			Accounts Payable	Frontier	$226.69		
	Invoice		Date	Description			Amount		
	635-2115 Dec 21		11/22/2021	80363521150402765 Greenbrier			$145.04		
	635-1428 Dec 21		11/22/2021	80363514281023915 Feasterville Fire			$66.81		
	712-9697 Nov 21		11/20/2021	80371296970317005 Transit			$14.84		
306243	12/09/2021	Open			Accounts Payable	Godby, Jeffrey	$3,920.00		
	Invoice		Date	Description			Amount		
	12/6 Red EC		12/06/2021	5162220 Redemption of Entrust Carolinas			$3,920.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306244	12/09/2021	Open			Accounts Payable	Government Finance Officers Association of SC	$125.00		

Invoice	Date	Description	Amount
931845-488789	12/01/2021	1000045304 Anne Bass Membership Dues	$125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306245	12/09/2021	Open			Accounts Payable	Internetwork Services, Inc.	$16,777.90		

Invoice	Date	Description	Amount
133196	11/05/2021	2250755232 9PX6KP1	$16,777.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306246	12/09/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	$139.16		

Invoice	Date	Description	Amount
1258-01 Nov 21	11/08/2021	1001020145211.01 Jenkinsville Fire	$49.16
2085 Nov 21	11/08/2021	1001020235211.01 Blair Fire Dept	$45.00
2929 Nov 21	11/08/2021	1001020125211.01 Feasterville Fire Dept	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306247	12/09/2021	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		

Invoice	Date	Description	Amount
57-813	11/30/2021	1000560005232 Antigerm Fogging	$687.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306248	12/09/2021	Open			Accounts Payable	Lake Murray Gymnastics	$544.00		

Invoice	Date	Description	Amount
Nov 21 SVC	12/01/2021	1000360355232 Gymnastics	$544.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306249	12/09/2021	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		

Invoice	Date	Description	Amount
2384 Nov 21	11/24/2021	1000360355211.01 Recreation	$43.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306250	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	$24,204.08		

Invoice	Date	Description	Amount
28441620211104	12/01/2021	1001020215225 Fire Services	$147.30
28211720210804	09/01/2021	1000265225 Sheriff/E-911	$8,052.95
28364820211001	11/01/2021	1000265225 Sheriff/E-911	$8,006.64
28288120210902	10/01/2021	1000265225 Sheriff/E-911	$7,997.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306251	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		

Invoice	Date	Description	Amount
8230349522	12/02/2021	2290795225 E-911	$3,055.95
8230348563	12/02/2021	2290795212.01 E-911	$8,811.27

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306252	12/09/2021	Open			Accounts Payable	Newberry Electric Co-op	$52.32		

Invoice	Date	Description	Amount
18189001 Nov 21	12/06/2021	1000360355211.02 Recreation	$30.75
18189003 Nov 21	12/06/2021	1000360355211.02 Recreation	$21.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306253	12/09/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$1,813.77		

Invoice	Date	Description	Amount
3314706276	11/25/2021	1000085401.01 Courthouse	$852.74
3314705963	11/25/2021	1000085401.01 Family Court	$506.51
3314710196	11/25/2021	1000085401.01 Administration Building	$248.04
3314800795	11/25/2021	100085401.01 Voter Register	$206.48

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306254	12/09/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$463.60		
	Invoice		Date	Description			Amount		
	916066		11/30/2021	1000360355451 County Criminal/Statewide Criminal/Combo Search			$463.60		
306255	12/09/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$48.49		
	Invoice		Date	Description			Amount		
	002701 Nov 21		12/01/2021	1001020175211.01 Fire Dept			$19.18		
	687401 Nov 21		12/01/2021	1000175211.01 Recycling			$29.31		
306256	12/09/2021	Open			Accounts Payable	Rock City Truck Service Inc.	$239.00		
	Invoice		Date	Description			Amount		
	3573		11/10/2021	1000265204 Towing			$239.00		
306257	12/09/2021	Open			Accounts Payable	SCATT	$225.00		
	Invoice		Date	Description			Amount		
	2/9-11 Reg NB		12/06/2021	1000215503 Norma Branham			$225.00		
306258	12/09/2021	Open			Accounts Payable	Sonitrol Security Systems	$370.80		
	Invoice		Date	Description			Amount		
	123076		12/01/2021	1001020175240 Recurring Services -Ridgeway Fire			$370.80		
306259	12/09/2021	Open			Accounts Payable	State of South Carolina	$40.00		
	Invoice		Date	Description			Amount		
	2021120115111		12/01/2021	1001020215206 Fundamentals of FF Alpha			$15.00		
	2021120115161		12/01/2021	1001020215206 Fire Fighter II			$20.00		
	2021120115241		12/01/2021	1001020215206 Emergency Vehicle Driver Training			$5.00		
306260	12/09/2021	Open			Accounts Payable	Town of Winnsboro	$1,267.23		
	Invoice		Date	Description			Amount		
	018341 Nov 21		11/10/2021	10010230195211.02 Fire			$62.44		
	025565 Nov 21		11/18/2021	1001020215211.02 Fire			$664.05		
	030333 Nov 21		11/16/2021	1000360355211.01 Recreation			$540.74		
306261	12/09/2021	Open			Accounts Payable	TruVista Communications	$6,077.45		
	Invoice		Date	Description			Amount		
	GOV-252950 Dec21		12/01/2021	1000225212.01 Clerk of Court			$301.83		
	GOV-166139 Dec21		12/01/2021	1000105212.01 Tax Collector			$133.89		
	GOV-166038 Dec21		12/01/2021	1001015212.02 EMS			$247.07		
	GOV-165628 Dec21		12/01/2021	1000115212.01 Maint Dept			$149.46		
	GOV-165862 Dec21		12/01/2021	1001020225212.01 Community Fire Dept			$39.99		
	CHR-160236 Dec21		12/01/2021	1001020105212.01 Blackstok Fire Dept			$123.20		
	GOV-157962 Dec21		12/01/2021	1001020195212.01 Community Fire Dept			$75.68		
	BUS-145448 Dec21		12/01/2021	1001020185212.01 Southeastern Volunteer Fire			$122.63		
	NPV-165898 Dec21		12/01/2021	1001020215212.01 Fire Marshall			$388.45		
	GOV-165837 Dec21		12/01/2021	1001495212.01 Museum			$230.14		
	GOV-246619 Dec21		12/07/2021	1000035212.01 Admin			$109.13		
	GOV-165645 Dec21		12/01/2021	1000175212.01 Recycle Center			$270.93		
	GOV-166035 Dec21		12/01/2021	1000175212.01 Recycling			$71.91		
	GOV-166039 Dec21		12/01/2021	1000175212.01 Recycling			$49.21		
	GOV-165168 Dec21		12/01/2021	1000175212.01 Solid Waste			$303.65		
	NPV-165742 Dec21		12/01/2021	1000360355212.01 Rec Center			$503.17		
	GOV-158783 Dec21		12/01/2021	1000360355212.02 Recreation			$224.04		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-253095 Dec21		12/01/2021	100019521201 Probate Judge			$165.33		
	GOV-251914 Dec21		12/07/2021	1000345212.01 E-911			$78.54		
	BUS-282325 Dec21		12/07/2021	1000360355212.01 Recreation			$325.47		
	GOV-187110 Dec21		12/03/2021	1000345212.01 E-911			$1,131.48		
	BUS-273343 Dec21		12/03/2021	10003630355212.01 Drawdy Park			$89.67		
	GOV-165613 Dec21		12/01/2021	100013540105 Transit			$942.58		
306262	12/09/2021	Open			Accounts Payable	UniFirst Corporation	$662.48		
	Invoice		Date	Description			Amount		
	216 1503886		12/01/2021	1000115401.05 Building Maintenance			$234.86		
	216 1503875		12/01/2021	1000360355401.05 Recreation			$117.08		
	216 1503867		12/01/2021	1000135401.05 Transit			$58.66		
	216 1503868		12/01/2021	100560045401.05 Transit			$251.88		
306263	12/09/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		
	Invoice		Date	Description			Amount		
	356776		12/01/2021	1000085401.05 WIOA			$10.65		
	356906		12/01/2021	1000345401.05 Coolers			$13.86		
306264	12/09/2021	Open			Accounts Payable	Verizon Wireless	$1,082.46		
	Invoice		Date	Description			Amount		
	402-7371 Nov 21		11/23/2021	923050445-00006/989358941 Transit			$193.12		
	718-2064 Nov 21		11/23/2021	942021039-00001/9893590885 Animal Shelter			$201.24		
	402-5296 Nov 21		11/19/2021	721460437-00003/9893209142 Building Maintenance			$448.30		
	718-1990 Nov 21		11/23/2021	1000095212.02 Assessor			$155.41		
	718-2352 Nov 21		11/19/2021	721460437-00012/9893209145 VA			$84.39		
306265	12/09/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	1072786		12/01/2021	1000085401.01 Floor Hallway/Court House			$224.70		
306266	12/10/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$2,629.55		
	Invoice		Date	Description			Amount		
	99034		11/30/2021	1000115225 Building Maintenance			$121.42		
	99054		11/30/2021	1000165225 Public Works			$482.46		
	99042		11/30/2021	2661545232 Martin Primary Health Care Center			$105.51		
	99041		11/30/2021	1001495232 Museum			$104.92		
	99036		11/30/2021	1000085225 Farmer's Market			$122.01		
	99050		11/30/2021	1000305232 Kincade Bridge Rd			$122.01		
	99043		11/30/2021	1000265225 Sheriff Dept			$104.92		
	99073		11/30/2021	1001015225 EMS			$1,084.95		
	99068		11/30/2021	1000085225 Administration Building			$137.92		
	99061		11/30/2021	2661545232 Palmetto Health Buchanan-McCants Rehab			$80.76		
	99058		11/30/2021	1000305232 Fairfield County DHEC			$41.25		
	99055		11/30/2021	1000085225 Voter Reg & Morgue			$121.42		
306267	12/10/2021	Open			Accounts Payable	Communities In Schools of South Carolina	$8,000.00		
	Invoice		Date	Description			Amount		
	2021 Rescue Fund		12/08/2021	2681605940 Funds from the American Rescue Plan Act			$8,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306268	12/10/2021	Open			Accounts Payable	Dominion Energy	$824.36		

Invoice	Date	Description	Amount
0773 Nov 21	11/29/2021	7210058920773 EMS/Fire	$274.14
6547 Nov 21	11/30/2021	3210100016547 EMS	$30.12
1823 Nov 21	12/02/2021	3210045661823 Sprinkler System	$520.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306269	12/10/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$168.27		

Invoice	Date	Description	Amount
025278	11/03/2021	1001020215324 Miniatures/Electric Cleaner/Purple Powe ACCT# 1594	$21.90
025506	11/11/2021	1001020215324 Stick Hose ACCT# 1594	$19.25
025801	11/22/2021	1001020215324 Heavy Duty 30qt/Penetrant Cleaner ACCT# 1594	$20.39
025939	11/26/2021	1001020215324 Heavy Duty Cable/Coupler Lock ACCT# 1594	$52.19
025625	11/16/2021	1001020215324 Stick Hose ACCT# 1594	$54.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306270	12/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$4,605.22		

Invoice	Date	Description	Amount
59357001 Nov 21	12/03/2021	1001020125211.02 Feasterville Fire Dept	$55.00
56719001 Nov 21	12/03/2021	1001020115211.02 Dutchman Creek Fire Dept	$136.00
2579001 Nov 21	12/03/2021	1001020155211.02 Lebanon Vol Fire Dept	$129.00
64966001 Nov 21	12/03/2021	1001020165211.02 Mitford Fire Dept #2	$162.00
70708002 Nov 21	12/03/2021	1001020195211.02 Fire Board	$211.00
70708001 Nov 21	12/03/2021	1001020105211.02 Blackstock Fire Dept	$169.00
70708003 Nov 21	12/03/2021	10010202595211.02 Dutchman Creek Fire	$47.41
89035003 Nov 21	12/03/2021	1000155211.02 Detention	$3,058.00
89035005 Nov 21	12/03/2021	1000175211.02 Public Works	$549.81
89035004 Nov 21	12/03/2021	1000175211.02 Public Works	$88.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306271	12/10/2021	Open			Accounts Payable	First Forest C/o Russell M. Brown	$552.16		

Invoice	Date	Description	Amount
12/8 Red TDM	12/08/2021	5162220 Redemption of T D Moore III	$552.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306272	12/10/2021	Open			Accounts Payable	Frontier	$124.67		

Invoice	Date	Description	Amount
635-3905 Nov 21	11/13/2021	80363539050823115 DSS	$124.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306273	12/10/2021	Open			Accounts Payable	Lowes Business Account	$1,508.03		

Invoice	Date	Description	Amount
0109388 Nov 21	11/17/2021	82131410109388 November 21 Charges	$1,508.03

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306274	12/10/2021	Open			Accounts Payable	Mullis, Jacob William	$17,407.82		

Invoice	Date	Description	Amount
12/8 Red AJF	12/08/2021	5162220 Redemption of Amos J Feaster	$17,407.82

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306275	12/10/2021	Open			Accounts Payable	Town of Winnsboro	$2,429.26		

Invoice	Date	Description	Amount
025566 Nov 21	11/18/2021	1000305211.01 DSS	$2,429.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306276	12/10/2021	Open			Accounts Payable	Tractor Supply Co.	$1,113.07		

Invoice	Date	Description	Amount
9394 Nov 21	11/29/2021	6035301203249394 November 21 Charges	$1,113.07

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306277	12/10/2021	Open			Accounts Payable	TruVista Communications	$4,551.28		

Invoice	Date	Description	Amount
GOV-166044 Dec21	12/01/2021	2410415212.02 WIOA	$3.97
GOV-188593 Dec21	12/03/2021	1001015212.01 EMS	$725.67
GOV-252959 Dec21	12/01/2021	1000215212.01 Treasurer/GF	$237.67
BUS-286689 Nov21	11/01/2021	2410415212.01 WIOA	$1,479.33
BUS-286689 Dec21	12/01/2021	2410415212.01 WIOA	$573.35
GOV-153414 Dec21	12/01/2021	1000075212.01 IT	$273.22
GOV-165943 Dec21	12/01/2021	2160665212.01 Family Court	$417.17
BUS-278530 Dec21	12/07/2021	1001020155212.01 Fire Service	$137.94
GOV-187819 Dec21	12/03/2021	1000255212.01 Coroner	$227.80
GOV-166049 Dec21	12/01/2021	1000125212.01 Plan & Zone	$475.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306278	12/10/2021	Open			Accounts Payable	UniFirst Corporation	$209.43		

Invoice	Date	Description	Amount
216 1505492	12/08/2021	1000560045401.05 Transit	$103.41
216 1505491	12/08/2021	1000135401.05 Transit	$47.69
216 1505499	12/08/2021	1000360355401.05 Recreation	$58.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306279	12/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$119.32		

Invoice	Date	Description	Amount
356216	12/01/2021	1001015401.05 EMS	$73.51
356545	12/01/2021	1000135401.05 Transit	$10.65
356791	12/01/2021	1000560005401.05 Transit	$13.86
356553	12/01/2021	1000115401.05 Maintenance	$10.65
356306	12/01/2021	1000175401.05 Public Work	$10.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306280	12/10/2021	Open			Accounts Payable	Verizon Wireless	$87.76		

Invoice	Date	Description	Amount
801-0159 Nov 21	11/19/2021	721460437-00005/9893209143 DSS	$87.76

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306281	12/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	$178.85		

Invoice	Date	Description	Amount
A198896	12/06/2021	1000115325 BLK EXT Cord	$10.69
A198875	12/06/2021	1000115325 Hole Cover Plate	$37.43
A198853	12/06/2021	1000115325 Single Side Key	$2.49
A198874	12/06/2021	1000185326 Safety Spring Snap Links Box	$52.86
B209846	12/06/2021	1000185326 Male Coupler	$3.20
B209921	12/07/2021	1000165326 Blk Stove Pipe	$20.85
B209988	12/07/2021	1000115325 ECFP Gal Past Flt Paint	$33.16
B209944	12/07/2021	1000115325 MP Basic 6PK"3/8" Cover	$12.83
A198926	12/07/2021	1000115325 Extension Bit	$5.34

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306282	12/13/2021	Open			Accounts Payable	AT&T	$283.73		

Invoice	Date	Description	Amount
000017400437	12/01/2021	1000155212.01 Sled-FCDC	$283.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306283	12/13/2021	Open			Accounts Payable	AT&T	$2,265.36		

Invoice	Date	Description	Amount
M30-2384 Dec 21	12/01/2021	803M23847071891 E-911	$808.84
M30-0580 Dec 21	12/01/2021	803M3005800011899 E-911	$647.68
M30-4779 Dec 21	12/01/2021	803M3047797071896 E-911	$808.84

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306284	12/13/2021	Open			Accounts Payable	CSRA Computer Services Inc	$5,000.00		
	Invoice		Date	Description			Amount		
	1102		10/01/2021	1000075232 Hosting 2nd quarter 2021-2022			$5,000.00		
306285	12/13/2021	Open			Accounts Payable	Frontier	$92.76		
	Invoice		Date	Description			Amount		
	712-9290 Dec 21		11/28/2021	80371292901015015 Recycling			$92.76		
306286	12/13/2021	Open			Accounts Payable	Godby, Jeffrey	$20,600.00		
	Invoice		Date	Description			Amount		
	12/9 Red JTM		12/09/2021	5162220 Redemption of James Turning McDonald			$20,600.00		
306287	12/13/2021	Open			Accounts Payable	Language Line Services	$12.25		
	Invoice		Date	Description			Amount		
	10409482		11/30/2021	1000275232 Over-the-phone Interpretation			$12.25		
306288	12/13/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$178.53		
	Invoice		Date	Description			Amount		
	67416199		11/25/2021	1001015302 Oxygen			$178.53		
306289	12/13/2021	Open			Accounts Payable	Mitford Water & Sewer District	$232.60		
	Invoice		Date	Description			Amount		
	6800 Nov 21		11/29/2021	1000175211.01 Recycling			$64.60		
	7000 Nov 21		11/29/2021	1000175211.01 Recycling			$43.00		
	6799 Nov 21		11/24/2021	1001015211.01 EMS			$43.00		
	1590 Nov 21		11/22/2021	1001020165211.01 Mitford Fire			$39.00		
	8500 Nov 21		11/24/2021	1001020595211.01 Dutchman Creek Sub- Station			$43.00		
306290	12/13/2021	Open			Accounts Payable	Motorola Solutions, Inc	$7,975.39		
	Invoice		Date	Description			Amount		
	28441520211104		12/01/2021	1000265225 Sheriff Dept			$7,975.39		
306291	12/13/2021	Open			Accounts Payable	Porter Gas Service	$42.80		
	Invoice		Date	Description			Amount		
	E015905		11/30/2021	1001020215401.05 Dutchman's creek vol fire- 2 Tank Rent			$42.80		
306292	12/13/2021	Open			Accounts Payable	Town of Winnsboro	$3,372.74		
	Invoice		Date	Description			Amount		
	001042 Nov 21		12/01/2021	100085211.02 WIA & VA			$11.41		
	001041 Nov 21		12/01/2021	1000085211.01 WIA & VA			$1,433.98		
	009576 Nov 21		12/01/2021	1000085211.01 Magistrate			$1,927.35		
306293	12/13/2021	Open			Accounts Payable	TruVista Communications	$1,548.69		
	Invoice		Date	Description			Amount		
	GOV-165072 Dec21		12/01/2021	1000155212.01 Detention			$1,548.69		
306294	12/13/2021	Open			Accounts Payable	Verizon Wireless	$2,139.80		
	Invoice		Date	Description			Amount		
	402-5420 Nov 21		12/09/2021	721460437-00015/9893209146 PJ/CC/HR/FIN/PUR			$283.46		
	402-5156 Nov 21		11/23/2021	923050445-00003/9893589839 EMS			$936.34		
	402-5052 Nov 21		11/19/2021	721460437-00001/9893209141 Fire/ED			$410.05		
	718-0022 Nov 21		11/19/2021	721460437-00007/9893209144 PZ/Finance			$289.66		
	801-0881 Nov 21		11/23/2021	923050445-00005/9893589840 Transit			$220.29		

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306295	12/13/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$80,078.12		
	Invoice		Date	Description			Amount		
	0000782-1077-0		12/01/2021	1000175224 Landfill			$80,078.12		
306296	12/13/2021	Open			Accounts Payable	Wheeler, Ashley	$43.12		
	Invoice		Date	Description			Amount		
	Nov 21 Trvl Exp		11/15/2021	1000275508 Mileage			$43.12		
306297	12/13/2021	Open			Accounts Payable	Sloan Construction Company	$62,613.29		
	Invoice		Date	Description			Amount		
	1		09/30/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program			$62,613.29		
306298	12/15/2021	Open			Accounts Payable	Ace Glass Company Incorporated	$386.03		
	Invoice		Date	Description			Amount		
	1-506352		11/24/2021	1000115325 Clear Plexi Glass			$386.03		
306299	12/15/2021	Open			Accounts Payable	American Systems of the Southeast, Inc.	$5,307.88		
	Invoice		Date	Description			Amount		
	186401		12/09/2021	1000195207 Custom Printed Casebinders Estates			$1,701.30		
	186408		12/09/2021	1000195328 Office Furniture- Probate Court			$3,584.85		
	186405		12/09/2021	1000195301 office supplies			$21.73		
306300	12/15/2021	Open			Accounts Payable	Capital City Hauling, Inc.	$425.00		
	Invoice		Date	Description			Amount		
	24913		11/30/2021	1000165204 TOW TO VENDOR			$425.00		
306301	12/15/2021	Open			Accounts Payable	Carolina International Trucks, Inc	$352.04		
	Invoice		Date	Description			Amount		
	X101218241:01		10/26/2021	1000175306 SERVICE FILTERS			$352.04		
306302	12/15/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$188.32		
	Invoice		Date	Description			Amount		
	20731392		11/30/2021	1000125306 Battery			$188.32		
306303	12/15/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$650.95		
	Invoice		Date	Description			Amount		
	509982		11/16/2021	1000265306 Retain/Sensor/Cover/Bumper			$650.95		
306304	12/15/2021	Voided/Reissued		08/08/2022	Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$26.01		
	Invoice		Date	Description			Amount		
	730318268		12/08/2021	1000185309 Milk			$26.01		
306305	12/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	$100.38		
	Invoice		Date	Description			Amount		
	4067288207		12/07/2021	100015309 Bread			$100.38		
306306	12/15/2021	Open			Accounts Payable	Frasier Tire Service, Inc	$1,166.04		
	Invoice		Date	Description			Amount		
	176190		11/23/2021	1001015306 Tires			$570.16		
	176208		11/30/2021	1000265306 Tires			$595.88		

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306307	12/15/2021	Open			Accounts Payable	Internetwork Services, Inc.	$3,515.27		

Invoice	Date	Description	Amount
133258	11/17/2021	2250755603 Upgrade to ONS Net Day RESP SVCs	$3,515.27

306308	12/15/2021	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	$678.44		

Invoice	Date	Description	Amount
FOCS711202	11/12/2021	1000265306 PASSENGER TAILLIGHT ASSEMBLY	$678.44

306309	12/15/2021	Open			Accounts Payable	Johnson's Automatic	$3,500.00		

Invoice	Date	Description	Amount
15515	11/24/2021	1000265204 TRANSMISSION	$3,500.00

306310	12/15/2021	Open			Accounts Payable	K-Log, Inc	$399.01		

Invoice	Date	Description	Amount
21-309205-1	07/29/2021	1000125328 Britannic Executive Chair	$399.01

306311	12/15/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,924.50		

Invoice	Date	Description	Amount
047275	11/01/2021	1000185309.01 Dog and Cat Food	$374.50
047281	11/02/2021	1000185309.01 Dog Food/Buckets/Bowls	$137.49
047283	11/08/2021	1000185326 Water Pails	$24.37
047285	11/12/2021	1000185309.01 Dog and Cat Food	$375.83
047287	11/18/2021	1000185326 Pine Pellets	$54.57
047289	11/22/2021	1000185326 Pet Crates/Cedar Shavings	$280.43
047292	11/24/2021	1000185309.01 Dog Food/Hose	$162.64
047294	11/29/2021	1000185326 Hog Panel/Roll Tiewire	$89.35
623130	12/02/2021	1000185309.01 Dog and Cat Food/Pine Pellets	$425.32

306312	12/15/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$860.10		

Invoice	Date	Description	Amount
0522458-IN	12/02/2021	1000255315 Fentanyl Reagent/Scott Reagent Modified	$860.10

306313	12/15/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$185.00		

Invoice	Date	Description	Amount
2850	11/30/2021	1000265204 TOW TO VENDOR	$185.00

306314	12/15/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$1,107.60		

Invoice	Date	Description	Amount
655983245	12/02/2021	1000155305 Mask	$239.95
655983252	12/02/2021	1000305304 Clorox Wipes/Floor Cleaner/Bowl Cleaner	$867.65

306315	12/15/2021	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	$350.00		

Invoice	Date	Description	Amount
877	12/08/2021	1000185613 slip leash	$350.00

306316	12/15/2021	Open			Accounts Payable	Truck Supply Company of SC	$74.77		

Invoice	Date	Description	Amount
943099	12/03/2021	1000165306 BATTERY JUMPER PLUG	$74.77

306317	12/15/2021	Open			Accounts Payable	United Glass Service, LLC	$316.11		

Invoice	Date	Description	Amount
19929	11/30/2021	1001015204 Windshield Replacement	$316.11

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306318	12/15/2021	Open			Accounts Payable	Wilson Chevrolet Inc	$538.35		
	Invoice		Date	Description			Amount		
	140113		11/19/2021	1001015306 Radiator/Tank/Coolant			$508.53		
	140121		11/22/2021	1001015306 Coolant			$29.82		
306319	12/15/2021	Open			Accounts Payable	Wright-Johnston, Inc	$377.44		
	Invoice		Date	Description			Amount		
	60961		11/12/2021	1000265313 Haney Boots			$149.69		
	61253		11/24/2021	1000265313 Ernst Shirt			$67.30		
	61276		11/30/2021	1000265313 Talbert Boots			$160.45		
306320	12/16/2021	Open			Accounts Payable	Active911, Inc.	$44.94		
	Invoice		Date	Description			Amount		
	356109		12/03/2021	1000255419 Coroner-Traditional Subscription			$44.94		
306321	12/16/2021	Open			Accounts Payable	Bell, Moses	$643.93		
	Invoice		Date	Description			Amount		
	Sep 21 Svc		11/22/2021	1000015212.01 Internet, Cell phone, and Mileage			$242.34		
	Oct 21 Svc		11/22/2021	1000015212.01 Internet, Cell phone, Office Supplies and Mileage			$401.59		
306322	12/16/2021	Voided/Reissued		03/17/2022	Accounts Payable	Boyd, Jerome	$1,570.75		
	Invoice		Date	Description			Amount		
	12/10 Red MG		12/10/2021	5162220 Redemption of Michael Gladden			$1,570.75		
306323	12/16/2021	Open			Accounts Payable	Caulder, Brad	$62.04		
	Invoice		Date	Description			Amount		
	12/7 Reimb		12/07/2021	1000035309 Refreshments			$62.04		
306324	12/16/2021	Open			Accounts Payable	Charles Ty Davenport	$753.80		
	Invoice		Date	Description			Amount		
	Nov 21 Svc		11/20/2021	1000145504 Transportation			$753.80		
306325	12/16/2021	Open			Accounts Payable	Classic Plastics Corp	$1,151.72		
	Invoice		Date	Description			Amount		
	97742		11/29/2021	1000255302 White Heavy Duty Body Bag			$1,151.72		
306326	12/16/2021	Open			Accounts Payable	Decker, Lindsay	$227.36		
	Invoice		Date	Description			Amount		
	Nov 21 Trvl Exp		11/22/2021	2540935508 Mileage			$227.36		
306327	12/16/2021	Open			Accounts Payable	Dominion Energy	$802.55		
	Invoice		Date	Description			Amount		
	2281 Nov 21		12/02/2021	7210111772281 Jenkinsville Comm Center			$186.66		
	1962 Nov 21		12/03/2021	0197101081962 Recreation			$31.62		
	7676 Nov 21		12/02/2021	5210094797676 Recycling			$206.64		
	5464 Nov 21		12/02/2021	7210073195464 Recycling			$212.93		
	2365 Nov 21		12/03/2021	3197101082365 Recycling			$164.70		
306328	12/16/2021	Open			Accounts Payable	Duke Energy	$71.79		
	Invoice		Date	Description			Amount		
	6288 Nov 21		12/08/2021	910034006288 Colonels Creek			$71.79		
306329	12/16/2021	Open			Accounts Payable	Edward D. Bergin III dba: MortuaryMall.com LLC	$780.80		
	Invoice		Date	Description			Amount		
	Verbal		11/29/2021	1000255205 Junkin JSA-400 Aluminum Break-Apart			$780.80		

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306330	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,425.95		
	Invoice		Date	Description			Amount		
	75350008 Nov 21		12/03/2021	1000085211.02 Nat'l Guard Army			$1,118.00		
	75350015 Nov 21		12/03/2021	1000085211.02 Street Lights			$201.99		
	75350012 Nov 21		12/03/2021	1000085211.02 Dutchman Creek Walking Bri			$76.00		
	75350013 Nov 21		12/03/2021	1000360355211.02 Old Airport Road			$29.96		
306331	12/16/2021	Open			Accounts Payable	Fairfield Medical Assoc	$100.00		
	Invoice		Date	Description			Amount		
	46934		12/03/2021	1001012505 Hannah Earhart & Shetjah Jackson			$100.00		
306332	12/16/2021	Open			Accounts Payable	Fentress, Shelley	$79.74		
	Invoice		Date	Description			Amount		
	Nov 21 Trvl Exp		11/08/2021	1000045508 Mileage			$79.74		
306333	12/16/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$36.72		
	Invoice		Date	Description			Amount		
	FL00484839		12/02/2021	1000055205 DOT Urine Drug Screen			$36.72		
306334	12/16/2021	Open			Accounts Payable	Frontier	$103.11		
	Invoice		Date	Description			Amount		
	635-1624 Nov 21		12/04/2021	80363516421029125 Recycling			$103.11		
306335	12/16/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$1,850.15		
	Invoice		Date	Description			Amount		
	954597		11/30/2021	1000025215 General Svc			$1,850.15		
306336	12/16/2021	Voided/Reissued		02/17/2022	Accounts Payable	Info Avenue Internet Service	$128.91		
	Invoice		Date	Description			Amount		
	INVB-031355		12/08/2021	1000225207 Plat Slide			$128.91		
306337	12/16/2021	Open			Accounts Payable	LocumTenens.com LLC	$900.00		
	Invoice		Date	Description			Amount		
	AS575201		11/23/2021	1000155205 Service Provider Judith Benson			$900.00		
306338	12/16/2021	Open			Accounts Payable	Mid-County Water Company	$183.47		
	Invoice		Date	Description			Amount		
	220 Nov 21		12/06/2021	1000335211.01 Airport			$58.13		
	852 Nov 21		12/06/2021	1000085211.01 Armory			$33.34		
	1611 Nov 21		12/06/2021	1000175211.01 Bailer #3			$23.00		
	1010 Nov 21		12/06/2021	1000175211.01 Recycling #1			$23.00		
	1389 Nov 21		12/06/2021	1000175211.01 Recycling #2			$23.00		
	1741 Nov 21		12/06/2021	1000175211.01 Mulch #4			$23.00		
306339	12/16/2021	Open			Accounts Payable	National Institute of Governmental Purchasing	$280.00		
	Invoice		Date	Description			Amount		
	450989		11/10/2021	1000065403 Cathy Washington, Jaleisha Holmes			$280.00		
306340	12/16/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	$6,050.00		
	Invoice		Date	Description			Amount		
	FA21-841		11/23/2021	1000255205 Leroy Robinson			$850.00		
	FA21-835		11/20/2021	1000255205 Edith Boulware			$1,300.00		
	FA21-859		11/29/2021	1000255205 Johnathan J. Wise			$1,300.00		
	FA21-876		12/03/2021	1000255205 Lou Ann Williams			$1,300.00		

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	FA21-881		12/06/2021	1000255205	Mark Small, Sr.		$1,300.00		
306341	12/16/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	$25,456.88		
	Invoice		Date	Description			Amount		
	825480		12/08/2021	1000025215	Consulting Matter		$25,456.88		
306342	12/16/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3314696319		11/24/2021	100036355401.01	Recreation		$59.92		
306343	12/16/2021	Open			Accounts Payable	Porter Gas Service	$25.77		
	Invoice		Date	Description			Amount		
	326496		10/18/2021	1000165211.02	Public Works		$25.77		
306344	12/16/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,310.31		
	Invoice		Date	Description			Amount		
	2168306		11/20/2021	2110615224	Mixed Load		$1,310.31		
306345	12/16/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$51.36		
	Invoice		Date	Description			Amount		
	9003594777		12/06/2021	1000275318	Toner		$51.36		
306346	12/16/2021	Open			Accounts Payable	Sonoco Recycling	$1,700.27		
	Invoice		Date	Description			Amount		
	AR255-4731		05/31/2021	1000175232	Glass Mixed		$630.15		
	255600068		07/16/2019	1000175232	Serv-Commingled Pro		$180.50		
	255602985		08/13/2019	1000175232	Serv-Commingled Pro		$143.57		
	I255-1744		02/28/2020	1000175232	Low Density Bale		$746.05		
306347	12/16/2021	Open			Accounts Payable	Southern Software, Inc	$6,039.00		
	Invoice		Date	Description			Amount		
	249995		12/02/2021	2290795227	Renewal Support Fee		$6,039.00		
306348	12/16/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$14,700.00		
	Invoice		Date	Description			Amount		
	3107		12/01/2021	2250755235	Growth Driven Design		$14,700.00		
306349	12/16/2021	Open			Accounts Payable	The Mercer Group, Inc	$5,500.00		
	Invoice		Date	Description			Amount		
	11/30 SVC		11/30/2021	1000035232	Executive Recruiting Consultant		$5,500.00		
306350	12/16/2021	Open			Accounts Payable	Town of Winnsboro	$3,483.81		
	Invoice		Date	Description			Amount		
	000469 Nov 21		11/23/2021	1000360355211.01	Recreation		$181.10		
	000465 Nov 21		11/23/2021	1000360355211.01	Recreation		$628.02		
	003657 Nov 21		11/19/2021	1000360355211.01	Recreation		$146.42		
	011338 Nov 21		11/23/2021	1000135211.02	Transit Maintenance		$515.85		
	011337 Nov 21		11/23/2021	1000135211.01	Transit		$1,235.01		
	011340 Nov 21		11/23/2021	1000175211.02	Recycling		$429.27		
	000558 Nov 21		11/22/2021	1001020225211.02	Fire Dept		$348.14		

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306351	12/16/2021	Open			Accounts Payable	TruVista Communications	$45.27		
	Invoice		Date	Description			Amount		
	BUS-250547 Nov21		11/07/2021	1000045212.01 Grants Coordinator			$45.27		
306352	12/16/2021	Open			Accounts Payable	UniFirst Corporation	$234.86		
	Invoice		Date	Description			Amount		
	216 1505501		12/08/2021	1000115401.05 Building Maintenance			$234.86		
306353	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$101.47		
	Invoice		Date	Description			Amount		
	355059		12/09/2021	1000345326 EMD			$54.99		
	355054		12/09/2021	1000085326 WIOA			$46.48		
306354	12/16/2021	Open			Accounts Payable	Verizon Select Service	$46.34		
	Invoice		Date	Description			Amount		
	27089 Nov 21		11/30/2021	10000825212.01 Various			$46.34		
306355	12/16/2021	Open			Accounts Payable	Verizon Wireless	$85.39		
	Invoice		Date	Description			Amount		
	718-0087 Nov 21		11/23/2021	423189354-00002/9893508410 Airport			$44.01		
	801-9807 Nov 21		11/23/2021	923050445-00002/9893589838 HR			$41.38		
306356	12/16/2021	Open			Accounts Payable	Voicelink Systems	$148.32		
	Invoice		Date	Description			Amount		
	768851		12/01/2021	1000225212.04 Clerk Of Court			$148.32		
306357	12/16/2021	Open			Accounts Payable	Waste Management of SC, Inc.	$340.00		
	Invoice		Date	Description			Amount		
	7-11570-12000		12/01/2021	1000175224 20YD Containers SVC CHG Rent On 20YD			$340.00		
306358	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	$224.94		
	Invoice		Date	Description			Amount		
	A198988		12/08/2021	1000115325 BRN Cove Base			$76.99		
	B209882		12/06/2021	1000305325 Spackle Kit			$28.86		
	A199140		12/10/2021	1001015326 Single Side Key			$24.93		
	A198921		12/07/2021	1000115325 Tape Measure			$25.66		
	B210060		12/09/2021	1000115325 MP 4oz YEL Thread Seal			$25.43		
	B210062		12/09/2021	1000115325 Spruce			$22.23		
	A199014		12/08/2021	1000115325 Hornet V Toilet Flapper			$20.84		
306359	12/16/2021	Open			Accounts Payable	Advance Auto Parts	$1,514.64		
	Invoice		Date	Description			Amount		
	5790130847637		11/04/2021	1001020215306 Fuel Treatment/Star Tron/Seafoam			$34.71		
	5790130621506		11/02/2021	100026535306 Brake Pads/Painted Rotor/Trico Flex/Headlight			$174.42		
	5790130721554		11/03/2021	1000265306 Trico Flex/Dielectric Grease			$30.21		
	5790131922112		11/15/2021	1000265306 Fire Extinguisher			$127.01		
	5790132622435		11/22/2021	1001015306 Oil/Oil Filter			$53.34		
	5790132622438		11/22/2021	1001015306 Radiator Flush			$9.83		
	5790132222268		11/18/2021	1000165306 Brake Pads/Parking Shoe/Oil Filter/Rotor			$185.81		
	5790132222276		11/18/2021	1000165306 Oil			$28.04		
	5790132348327		11/19/2021	1000165306 Oil Seal			$27.38		
	5790132348328		11/19/2021	1000165306 Grease			$12.79		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790132348346		11/19/2021	1000265306	Hub Bearing	$157.77			
	5790132622396		11/22/2021	1000265306	V-Ribbed Belt	$17.19			
	5790132622415		11/22/2021	1000265306	Oil Filter	$4.47			
	5790132622421		11/22/2021	1000265306	Brake Pads/Rotor	$133.50			
	5790132668583		11/22/2021	1000265306	Air Filter/Mirror	$23.01			
	5790132722448		11/23/2021	1000265306	Sensor	$35.04			
	5790132822506		11/24/2021	1000265306	Thermostat/Water Outlet Gasket/XtraClear Conve	$32.51			
	5790132222275		11/18/2021	1000265306	Brake Pads	$37.55			
	5790133448897		11/30/2021	1000265306	Painted Rotor/Brake Pads	$148.80			
	5790132622401		11/22/2021	1000165306	XtraClear	$14.32			
	5790132622400		11/22/2021	1000165306	Oil	$48.16			
	5790132622398		11/22/2021	1000165306	Oil Filter	$12.79			
	5790132222279		11/18/2021	1000360355306	Oil/Oil Filter	$150.23			
	5790132622412		11/22/2021	1000360355306	Wiper Blade	$15.76			
306360	12/16/2021	Open			Accounts Payable	All American Trophy Co.	$19.26		
	Invoice		Date	Description		Amount			
	1221-001		12/07/2021	1000015207	Name Plates	$19.26			
306361	12/16/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description		Amount			
	LCOL758470		12/14/2021	1001015304	Bath blanket	$250.24			
306362	12/16/2021	Open			Accounts Payable	Benbow, Margo	$693.00		
	Invoice		Date	Description		Amount			
	11/29-12/2 SVC		11/29/2021	2410410695252	Youth Worker	$308.00			
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker	$385.00			
306363	12/16/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$124.11		
	Invoice		Date	Description		Amount			
	49255380		12/08/2021	1001020215616	Six Pack Charger	$124.11			
306364	12/16/2021	Open			Accounts Payable	Brown Industries Incorporated	$511.24		
	Invoice		Date	Description		Amount			
	122-02601		11/22/2021	1000265207	Pins	$511.24			
306365	12/16/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$2,624.13		
	Invoice		Date	Description		Amount			
	50299		11/30/2021	1000305232	Service Call	$892.96			
	50222CW		11/30/2021	4041415232	Service Call	$1,272.00			
	50207		11/30/2021	4041415232	Service Call	$459.17			
306366	12/16/2021	Open			Accounts Payable	Chappell, La'Quaja	$429.00		
	Invoice		Date	Description		Amount			
	11/30-12/3 SVC		11/30/2021	2410410695252	Youth Worker	$187.00			
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker	$242.00			
306367	12/16/2021	Open			Accounts Payable	Clerk of Court Fairfield	$130.45		
	Invoice		Date	Description		Amount			
	12/13 Meals		12/13/2021	1000225502	Jurors Lunch	$130.45			
306368	12/16/2021	Open			Accounts Payable	Covenant Media of SC, LLC	$560.00		
	Invoice		Date	Description		Amount			
	1221-1034-1305		12/01/2021	2110615207	Advertising For Billboard	$280.00			

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	1221-1034-1306		12/29/2021	2110615207	Advertising For Billboard		$280.00		
306369	12/16/2021	Open			Accounts Payable	Davenport Group, Inc.	$1,819.00		
	Invoice		Date	Description			Amount		
	INV110100		11/30/2021	1000075614	Laptop		$1,819.00		
306370	12/16/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$34.64		
	Invoice		Date	Description			Amount		
	730318095		12/01/2021	1000155309	Milk		$34.64		
306371	12/16/2021	Open			Accounts Payable	Durham, Elicia	$467.50		
	Invoice		Date	Description			Amount		
	11/30-12/3 SVC		11/30/2021	2410410695252	Youth Worker		$206.25		
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker		$261.25		
306372	12/16/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	$125.19		
	Invoice		Date	Description			Amount		
	10/21 SVC		10/21/2021	1001015313	Boots		$125.19		
306373	12/16/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,345.00		
	Invoice		Date	Description			Amount		
	11/29-12/12 Smit		12/13/2021	1000155251	Jessica Smith		$50.00		
	11/29-12/12 Davi		12/13/2021	1000155251	Tonya Davis		$50.00		
	11/29-12/12 High		12/13/2021	1000155251	Connie Highsmith		$50.00		
	11/29-12/12 Will		12/13/2021	1000155251	Florence Williams		$50.00		
	11/29-12/12 Rick		12/13/2021	1000155251	Sharne Rickenbaker		$50.00		
	11/29-12/12 Smi		12/13/2021	1000155251	Darrin Smith		$70.00		
	11/29-12/12 McIl		12/13/2021	1000155251	Derrick McIlwain		$70.00		
	11/29-12/12 Fink		12/13/2021	1000155251	David Fink		$70.00		
	11/29-12/12 Chan		12/13/2021	1000155251	Benjamin Chandler		$70.00		
	11/29-12/12 Coke		12/13/2021	1000155251	Lasheda Cokley		$70.00		
	11/29-12/12 Gilc		12/13/2021	1000155251	Maurice Gilchrist		$70.00		
	11/29-12/12 Pick		12/13/2021	1000155251	Jayvone Pickens		$50.00		
	11/29-12/12 Wil		12/13/2021	1000155251	Dan Williams		$50.00		
	11/29-12/12 Cook		12/13/2021	1000155251	Katrell Cooke		$50.00		
	11/29-12/12 Stan		12/13/2021	1000155251	Deral Stanley		$30.00		
	11/29-12/12 Aike		12/13/2021	1000155251	James Aiken		$45.00		
	11/29-12/12 Gain		12/13/2021	1000155251	William Gainey		$50.00		
	11/29-12/12 Mari		12/13/2021	1000155251	Marino William		$70.00		
	11/29-12/12 Jack		12/13/2021	1000155251	Michael Jackson		$50.00		
	11/29-12/12 Lowm		12/13/2021	1000155251	Dan Lowman		$15.00		
	11/29-12/12 Dye		12/13/2021	1000155251	Rodney Dye		$70.00		
	11/29-12/12 Hens		12/13/2021	1000155251	Bradley Hensley		$50.00		
	11/29-12/12 Nich		12/13/2021	1000155251	Kenneth Nichols		$50.00		
	11/29-12/12 Wall		12/13/2021	1000155251	Timothy Wallace		$45.00		
	11/29-12/12 Ray		12/13/2021	1000155251	Trenton Ray		$50.00		
306374	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$611.00		
	Invoice		Date	Description			Amount		
	75350011 Nov 21		12/03/2021	1001015211.02	EMS Mitford		$244.00		
	75350007 Nov 21		12/03/2021	1001015211.02	EMS Station Blair		$179.00		

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	75350010 Nov 21		12/10/2021	1001015211.02	EMS		$188.00		
306375	12/16/2021	Open			Accounts Payable	Forms and Supply, Inc.	$336.19		
	Invoice		Date	Description			Amount		
	5957140-2		11/17/2021	1000125301 K-Cups			$14.38		
	5962319-0		11/18/2021	1000125301 Paper Clips			$8.97		
	C5962325-0		11/17/2021	1000125301 Credit Paper Clips Ref# 5957140-0			($8.97)		
	5957140-0		11/11/2021	1000125301 Pen/Battery/Oil Refill/Book/Envelope			$306.84		
	5957140-1		11/12/2021	1000125326 K-Cup			$14.97		
306376	12/16/2021	Open			Accounts Payable	Global Equipment Company, Inc	$597.05		
	Invoice		Date	Description			Amount		
	118481837		12/02/2021	1000115304 Disposable Gloves			$597.05		
306377	12/16/2021	Open			Accounts Payable	Internetwork Services, Inc.	$42,947.81		
	Invoice		Date	Description			Amount		
	132322		09/13/2021	2250755232 RS SVR ENCL 42U/Velcro Buckle Strap			$5,832.50		
	133363		11/25/2021	2250755603 Network Essentials/Network Esse/$8-Port License			$37,115.31		
306378	12/16/2021	Open			Accounts Payable	J Wilbur Collins & Co	$228.90		
	Invoice		Date	Description			Amount		
	175502		12/06/2021	1000115203 Spring/Shop Supplies/Labor			$55.71		
	175503		12/06/2021	1000115324 Deck Belt/Blades/Shop Supplies			$173.19		
306379	12/16/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$149.01		
	Invoice		Date	Description			Amount		
	67595099		12/02/2021	1001015302 Oxygen			$149.01		
306380	12/16/2021	Open			Accounts Payable	Office Depot	$2,932.24		
	Invoice		Date	Description			Amount		
	213608058001		12/01/2021	1000205318 Toners			$404.46		
	212821527001		12/02/2021	1000305304 Air Freshener			$70.29		
	211899778001		11/19/2021	1000195301 Labels/Paper			$96.58		
	211907021001		11/19/2021	1000195301 Paper/Labels/Moistener			$52.22		
	211907021002		11/23/2021	1000195301 Paper			$5.34		
	210247208001		11/30/2021	1000560005301 Toner/Note Pads/K-Cups			$1,876.17		
	210245652001		11/30/2021	1000560005304 Clipboard/Dishwasher Soap			$427.18		
306381	12/16/2021	Open			Accounts Payable	Palmetto Printing Incorporated	$215.07		
	Invoice		Date	Description			Amount		
	41211		12/08/2021	1000065207 Business Cards			$46.01		
	41210		12/08/2021	1000560005207 Magnets - Transit Director			$72.76		
	41199		12/07/2021	1000125207 Business Cards- Daniel Stines			$44.94		
	41185		11/15/2021	1000315207 Business cards- Peggy Frick			$51.36		
306382	12/16/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$486.85		
	Invoice		Date	Description			Amount		
	047290		11/23/2021	1000265326 Cedar Shavings			$22.47		
	047291		11/23/2021	1000265326 Heat Lamp Bulbs			$18.19		
	047293		11/24/2021	1000265309.01 Dog Food			$50.29		
	047295		12/01/2021	1000265309.01 River Raw Dog Food			$395.90		

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306383	12/16/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,650.00		
	Invoice		Date	Description			Amount		
	24919		12/09/2021	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers			$2,650.00		
306384	12/16/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$3,467.62		
	Invoice		Date	Description			Amount		
	201814335		12/01/2021	1001015244 Nov 2021 Total			$3,467.62		
306385	12/16/2021	Open			Accounts Payable	Teleflex LLC	$2,675.00		
	Invoice		Date	Description			Amount		
	9504789269		12/03/2021	1001015302 Needles/Stabilizers			$2,675.00		
306386	12/16/2021	Open			Accounts Payable	TruVista Communications	$234.09		
	Invoice		Date	Description			Amount		
	GOV-165624 Dec21		12/01/2021	1000295212.01 Voter Reg			$188.82		
	BUS-250547 Dec21		12/07/2021	1000045212.01 Grants Coordinator			$45.27		
306387	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$195.04		
	Invoice		Date	Description			Amount		
	355092		12/09/2021	1000115326 Building Maintenance			$20.96		
	355091		12/09/2021	1001015326 EMS			$174.08		
306388	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	$95.46		
	Invoice		Date	Description			Amount		
	B210333		12/13/2021	1000115325 EC QT Base Enamel			$38.80		
	A199103		12/10/2021	1000115325 Dura 4K ALK Battery			$20.32		
	B210143		12/10/2021	1000115325 Foam Sealant			$20.30		
	B210376		12/13/2021	1000115325 Gry Dplx Out Kit			$16.04		
306389	12/16/2021	Open			Accounts Payable	SC Department of Revenue	$144.23		
	Invoice		Date	Description			Amount		
	2022-00000149		12/16/2021	71 - Garnishment - Percent Net*			$144.23		
306390	12/16/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,038.42		
	Invoice		Date	Description			Amount		
	2022-00000150		12/16/2021	44 - Child Support*			$2,038.42		
306391	12/16/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000151		12/16/2021	10 - Garnishment*			$937.85		
306392	12/16/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000153		12/16/2021	10 - Garnishment			$43.38		
306393	12/17/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$379.00		
	Invoice		Date	Description			Amount		
	2826		10/18/2021	1000265204 TOW TO SHOP			$379.00		
306394	12/17/2021	Open			Accounts Payable	4imprint, Inc.	$2,100.61		
	Invoice		Date	Description			Amount		
	9364464		11/30/2021	1000345313 Jackets/Shits			$2,100.61		

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306395	12/17/2021	Open			Accounts Payable	American Engineering Consultants, INC	$11,000.00		

Invoice	Date	Description	Amount
21-00584	12/01/2021	4101475214 Fairfield Joint Water and Sewer System	$11,000.00

306396	12/17/2021	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	$1,102.53		

Invoice	Date	Description	Amount
CLPINV008788	12/14/2021	1000165325.01 Cold Mix	$1,102.53

306397	12/17/2021	Open			Accounts Payable	AutoZone	$1,590.37		

Invoice	Date	Description	Amount
4881146816	11/23/2021	1000125306 Aire Filter/Duralast Rear Blade/Oil Filter/Oil	$50.49
4881118867	11/01/2021	1000265306 Oil	$827.36
4881146788	11/23/2021	1000185306 Oil Filter/Oil	$54.27
4881122473	11/04/2021	1000035306 Sensor/Oil Filter/Oil	$59.03
4881123832	11/05/2021	1000035306 Walker Insulator Hardware	$37.37
4881127891	11/08/2021	1000035306 Oxygen Sensor/Idler Pulley	$197.69
4881127619	11/08/2021	1000035306 Fuel Pump	$244.83
4881128061	11/08/2021	1000035306 Return Fuel Pump Ref#4881127619	($244.83)
4881130234	11/10/2021	10005600565306 Oil Filter/Oil	$55.04
4881129994	11/10/2021	1000560055306 Duralast Back Up Alarm	$69.22
4881129485	11/09/2021	1000560055306 Wiper Blade	$83.39
3924941008	11/03/2021	1001020215306 Duralast Fan Clutch/Windshield Washer/Oil/Filter	$137.08
4881130318	11/10/2021	100102215306 Windshield Washer Hose	$19.43

306398	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	$91,119.84		

Invoice	Date	Description	Amount
B1197101	12/03/2021	4131285611 Tractors	$90,572.00
R7821604	12/03/2021	1000165401.01 Equipment Rental	$547.84

306399	12/17/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		

Invoice	Date	Description	Amount
11660	11/30/2021	1000175232 Recycle Activity: November 2021	$2,288.00

306400	12/17/2021	Open			Accounts Payable	Bob Barker Company	$18.55		

Invoice	Date	Description	Amount
INV1698465	11/24/2021	1000155314 Panty	$18.55

306401	12/17/2021	Open			Accounts Payable	Boykin & Davis, LLC	$17,316.24		

Invoice	Date	Description	Amount
8410	11/30/2021	1000025215 Professional Service	$17,316.24

306402	12/17/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$2,131.00		

Invoice	Date	Description	Amount
14482	12/03/2021	1000025215 Fairfield County v. Wiley Easton	$2,131.00

306403	12/17/2021	Open			Accounts Payable	Burroughs, Jonathan	$124.08		

Invoice	Date	Description	Amount
12/2 Reimb	12/02/2021	1000165326 Anchor Adhesive	$124.08

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306404	12/17/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$2,690.90		

Invoice	Date	Description	Amount
VN85407	11/08/2021	1000185302.01 Doxycycline/Diag Kit/Sample Refill Kit	$1,486.56
VP61281	11/15/2021	1000185302.01 Vetscan Diag Kit/SYR Softpk/Iverhart Plus	$647.96
VS16490	11/30/2021	1000185302.01 Tobramycin	$36.21
VS19523	11/30/2021	1000185302.01 Pancur/Fel Nobivac/Sample Kit/Slides	$520.17

306405	12/17/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$84.00		

Invoice	Date	Description	Amount
122203	11/25/2021	1000015207 NPH Hosp Prop Sale	$48.00
122204	11/25/2021	1000015207 Classified Display - NOPH	$36.00

306406	12/17/2021	Open			Accounts Payable	Capital Concrete Co.	$4,703.19		

Invoice	Date	Description	Amount
375049	12/01/2021	1000175232Stone Area	$4,703.19

306407	12/17/2021	Open			Accounts Payable	Construction Resource Group, Inc.	$27,985.55		

Invoice	Date	Description	Amount
7	10/01/2021	4151341075706 Valencia Rd Bridge	$27,985.55

306408	12/17/2021	Open			Accounts Payable	Davis & Floyd, Inc	$10,369.08		

Invoice	Date	Description	Amount
275048	10/07/2021	4161571125214 Professional Services	$10,369.08

306409	12/17/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,164.18		

Invoice	Date	Description	Amount
74708951	12/11/2021	1000055401.01 Copiers	$3,164.18

306410	12/17/2021	Open			Accounts Payable	Fairfield Animal Hospital	$628.00		

Invoice	Date	Description	Amount
55219	12/02/2021	1000185205.01 Health Certificate	$628.00

306411	12/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,307.38		

Invoice	Date	Description	Amount
75350002 Nov 21	12/03/2021	1000175211.02 Recycling	$164.00
75350001 Nov 21	12/03/2021	1000175211.02 Blair Recycling	$207.00
75350003 Nov 21	12/10/2021	1000175211.02 Recycling	$158.00
75350005 Nov 21	12/03/2021	1000175211.02 Recycling	$135.00
75350004 Nov 21	12/03/2021	1000175211.02 Airport Recycling	$208.00
75350009 Nov 21	12/03/2021	1000175211.02 Solid Waste	$93.00
75350006 Nov 21	12/03/2021	1000175211.02 Recycling	$214.00
75350016 Nov 21	12/03/2021	1000175211.02 Old Airport	$29.96
75350014 Nov 21	12/03/2021	1000175211.02 Chippersite Old Airport RD	$98.42

306412	12/17/2021	Open			Accounts Payable	First Citizens Bank	$2,421.42		

Invoice	Date	Description	Amount
7129 Nov 21	12/03/2021	1000045503 November 2021 Charges	$2,421.42

306413	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	$3,966.53		

Invoice	Date	Description	Amount
13128783	11/22/2021	1001015302 Cannula Nasal/Filterline/Set Adult/Easy Cap Detector	$571.23

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	12843136		11/15/2021	1001015302	X-Series Monitor Paper/Sodium Chloride/Injection		$2,076.87		
	13488576		12/01/2021	1001015302	Naloxone Syr/Electrode ECG/Bio Hoop w/ Hook		$1,318.43		
306414	12/17/2021	Open			Accounts Payable	Holt's Construction	$580.00		
	Invoice		Date	Description			Amount		
	11/15 SVC		11/15/2021	1000155232	Labor to Repump Septic Tank		$580.00		
306415	12/17/2021	Open			Accounts Payable	J Wilbur Collins & Co	$381.88		
	Invoice		Date	Description			Amount		
	173194		09/16/2021	1000360355203	Saw Blade/Gal Mix/Support Flange/Gearhead Nut		$157.99		
	175074		11/18/2021	1000360355324	Saw File/Saw Blade/Chain Loop		$76.40		
	175272		11/29/2021	1001020215203	Motor Oil/Shop Supplies		$38.15		
	175621		12/10/2021	1001020215326	Spark Plugs/Shop Supplies		$51.60		
	175396		12/02/2021	1000360355203	Labor/Saw Chain/Shield Tire Sealant		$57.74		
306416	12/17/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	$551,616.20		
	Invoice		Date	Description			Amount		
	1397-4		11/01/2021	4161571135703.01	FC Spec Building Pad Rough Grading		$413,073.61		
	1397-5		12/01/2021	4161571135703.01	Fairfield Spec Building Pad Rough Grading		$138,542.59		
306417	12/17/2021	Open			Accounts Payable	Mike L. Norris Jr. DBA Southern Hogspitality	$600.00		
	Invoice		Date	Description			Amount		
	12/2021 Dinner		12/15/2021	2390370415221	Christmas Dinner - Sheriff		$600.00		
306418	12/17/2021	Open			Accounts Payable	Momar Incorporated	$406.34		
	Invoice		Date	Description			Amount		
	PSI422718		11/15/2021	1000115304	Han)Size Gel/Envision		$406.34		
306419	12/17/2021	Open			Accounts Payable	Office Depot	$196.46		
	Invoice		Date	Description			Amount		
	206257354001		11/22/2021	1000360355301	Bowls, Cups, Planners and Desk Calendars		$130.51		
	21087089001		11/30/2021	1000085301	Paper		$31.61		
	210863654001		11/30/2021	1000085301	Paper		$34.34		
306420	12/17/2021	Open			Accounts Payable	Pope Flynn, LLC	$18,699.86		
	Invoice		Date	Description			Amount		
	11036'		10/31/2021	1000025215	Legal Representation of FC Joint Water & Sewer		$18,699.86		
306421	12/17/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$6,094.50		
	Invoice		Date	Description			Amount		
	9003534470		10/29/2021	1000135301	Toner		$161.93		
	9003534475		10/29/2021	1000135318	Toner		$154.12		
	9003405181		07/29/2021	1000215318	Toner		$121.12		
	9003525122		10/22/2021	1000075318	Toner		$372.38		
	9003441751		08/26/2021	1000075225	Monthly Recurring Charge		$1,761.65		
	9003484797		09/26/2021	1000075225	Monthly Recurring Charge		$1,761.65		

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	9003527544		10/26/2021	1000075225	Monthly Recurring Charge		$1,761.65		
306422	12/17/2021	Open			Accounts Payable	Sonoco Recycling	$143.68		
	Invoice		Date	Description			Amount		
	255607560		10/08/2019	1000175224	Serv- Commingled Pro		$143.68		
306423	12/17/2021	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	$9,881.45		
	Invoice		Date	Description			Amount		
	5735		11/17/2021	2100605607	Frame Metal Building		$9,881.45		
306424	12/17/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$2,085.00		
	Invoice		Date	Description			Amount		
	3097		12/01/2021	1000145232	Website Hosting		$2,085.00		
306425	12/17/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	3006284619		12/01/2021	1000115225	Full Maintenance		$220.00		
306426	12/17/2021	Open			Accounts Payable	TruVista Communications	$208.54		
	Invoice		Date	Description			Amount		
	BUS-185495 Dec21		12/15/2021	1001235212.01	MTC		$208.54		
306427	12/17/2021	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	$153.00		
	Invoice		Date	Description			Amount		
	88347763		12/08/2021	1001235232	Safety and personal Equipment Fee		$153.00		
306428	12/17/2021	Open			Accounts Payable	US Foods, Inc.	$8,339.07		
	Invoice		Date	Description			Amount		
	2577946		11/24/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,983.18		
	2630391		11/26/2021	1000155309	Grocery		$34.75		
	2451124		11/19/2021	1000155309	Grocery		$20.91		
	2390576		11/18/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,925.14		
	2218219		11/13/2021	1000155309	Grocery		$25.52		
	2145782		11/11/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,951.30		
	1920441		11/04/2021	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,747.45		
	1920442		11/04/2021	1000155321	Janitorial/Disposables		$108.98		
	1848920		11/02/2021	1000155321	Disposables		$31.33		
	1988231		11/06/2021	1000155321	Equipment Supplies		$20.66		
	1934997		11/04/2021	1000155321	Equipment Supplies		$15.56		
	2145783		11/11/2021	1000155321	Janitorial/Disposables/Supplies		$222.10		
	2390577		11/18/2021	1000155321	Janitorial/Disposables/Supplies		$172.32		
	2577947		11/24/2021	1000155321	Janitorial/Disposables/Supplies		$46.51		
	2992904		11/06/2021	1000155309	Rebate		$33.36		
306429	12/17/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$20.96		
	Invoice		Date	Description			Amount		
	355090		12/09/2021	1000175326	Public Work		$20.96		

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306430	12/17/2021	Open			Accounts Payable	VitalClick, LLC	$13,000.00		

Invoice	Date	Description	Amount
SC21-16	05/05/2021	2290795227 Annual User License	$13,000.00

306431	12/17/2021	Open			Accounts Payable	Vulcan Materials	$9,872.99		

Invoice	Date	Description	Amount
14479296	11/22/2021	1000165325.01 Crushed Stone Base Ticket#5536833 -5536922	$1,119.65
14485740	11/29/2021	1000165325.01 Crushed Stone Base Ticket# 5537025 -5537260	$7,706.51
14491990	11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537291 -5537298	$264.49
14489230	11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537266 -5537281	$270.41
14498076	12/06/2021	1000165325.01 Crushed Stone Base Ticket# 5537328 -5537386	$511.93

306432	12/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	$216.37		

Invoice	Date	Description	Amount
A198606	12/01/2021	1001020215326 Fire Single Side Key	$7.48
A198973	12/08/2021	1000165324 PW Bolts/Nut/Washers	$29.06
A198830	12/06/2021	1000165324 PW Hex Bushing/Flap Disc/Bit Holder	$27.65
A197279	11/08/2021	1000560055326 Transit Bug Killer/Sprayer Bottle	$120.14
B208778	11/19/2021	1000560055326 Vinyl Numbers	$10.34
A198618	12/01/2021	1000560055326 Vinyl/Mail Tape/Packing Tape	$21.70

306433	12/17/2021	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	$7,500.00		

Invoice	Date	Description	Amount
4012	12/16/2021	1000045213 Completion of 2020 GASB 77 Analysis	$7,500.00

306434	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	$3,693.01		

Invoice	Date	Description	Amount
G206882	12/01/2021	1000165203 Replace Gasket/Reseal Stick Cylinder	$3,033.95
GCC248549	12/01/2021	1000165324 Tubes	$659.06

306435	12/17/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$19.26		

Invoice	Date	Description	Amount
1902628219	12/03/2021	1000165305 Shirts	$19.26

306436	12/17/2021	Open			Accounts Payable	Cummins Atlantic LLC	$143.77		

Invoice	Date	Description	Amount
K9-29671	11/24/2021	1000165306 DPF PRESSURE SENSOR	$143.77

306437	12/17/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	$637.30		

Invoice	Date	Description	Amount
INV1251490	12/03/2021	1000155314 Gloves	$637.30

306438	12/17/2021	Open			Accounts Payable	Forms and Supply, Inc.	$80.13		

Invoice	Date	Description	Amount
5978406-0	12/08/2021	1000035326 Board/K Cups/Wipes	$80.13

306439	12/17/2021	Open			Accounts Payable	Grainger Parts	$1,185.94		

Invoice	Date	Description	Amount
9896833937	05/10/2021	1000115325 Drain Cleaner	$490.02
9110354389	11/04/2021	1000115325 U Bend LED Bulb	$695.92

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306440	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	$1,493.41		
	Invoice		Date	Description			Amount		
	13626821		12/06/2021	1001015302 Powerfit/Actidose/Nitroglycerin/Adensine			$1,493.41		
306441	12/17/2021	Open			Accounts Payable	Johnson's Automatic	$3,600.00		
	Invoice		Date	Description			Amount		
	15580		12/02/2021	1000145204 Rebuilt Transmission and Torque			$3,600.00		
306442	12/17/2021	Open			Accounts Payable	Seton Identification Products	$202.59		
	Invoice		Date	Description			Amount		
	1007923687		12/03/2021	1000175207 Assistance Signs			$202.59		
306443	12/17/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$152.46		
	Invoice		Date	Description			Amount		
	3493576154		11/27/2021	1000165301 Calendar/Folders/Badge Holder			$56.66		
	3493576155		11/27/2021	1000360355301 Plates, Notes Pads			$95.80		
306444	12/17/2021	Open			Accounts Payable	The Home Depot Pro Institutional	$74.84		
	Invoice		Date	Description			Amount		
	656258324		12/03/2021	1000155305 Coin Packs for Meds			$74.84		
306445	12/20/2021	Open			Accounts Payable	ADT Security Systems	$150.30		
	Invoice		Date	Description			Amount		
	885200791		11/13/2021	1000335240 Airport			$150.30		
306446	12/20/2021	Open			Accounts Payable	American Academy of Forensic Science	$50.00		
	Invoice		Date	Description			Amount		
	2022 Mem CH		10/01/2021	1000255403 Chris Hill			$50.00		
306447	12/20/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$650.00		
	Invoice		Date	Description			Amount		
	Dec 21 Svc		12/14/2021	1000360355232 Tap Ballet			$650.00		
306448	12/20/2021	Open			Accounts Payable	Craig, Patricia	$15.00		
	Invoice		Date	Description			Amount		
	128		11/30/2021	1000360355423.02 Cancelled Senior Field Trips			$15.00		
306449	12/20/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	$684.78		
	Invoice		Date	Description			Amount		
	Oct 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage			$189.62		
	Nov 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage			$247.86		
	Sep 21 Reimb		11/22/2021	1000015212.01 Internet, Cell phone, and Mileage			$247.30		
306450	12/20/2021	Open			Accounts Payable	Liberty National Life Insurance Company	$2,326.72		
	Invoice		Date	Description			Amount		
	2022-00000165		12/19/2021	61 - Liberty National Life Insurance *			$2,326.72		
306451	12/20/2021	Open			Accounts Payable	Robinson, Cornelius, L	$430.23		
	Invoice		Date	Description			Amount		
	Nov 21 Reimb		12/08/2021	1000015212.01 Internet			$134.00		
	Sep 21-Reimb		12/08/2021	1000015212.01 Internet and Cell phone			$135.44		
	Oct 21 Reimb		12/08/2021	100015212.01 Internet and Cell Phone			$160.79		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306452	12/20/2021	Open			Accounts Payable	Trapp, Cynthia	$71.28		

Invoice	Date	Description	Amount
12/8 Reimb	12/09/2021	1000115325 Maintenance Supplies	$71.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306453	12/20/2021	Open			Accounts Payable	Trapp, Mikel	$742.93		

Invoice	Date	Description	Amount
Sep 21 Reimb	12/08/2021	1000015212.01 Internet, Cell phone, Office Supplies and Mileage	$268.59
Oct 21 Reimb	12/08/2021	1000015212.01 Internet, Cell phone, and Mileage	$212.18
Nov 21 Reimb	12/08/2021	1000015212.01 Internet, Office Supplies, and Mileage	$262.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306454	12/20/2021	Open			Accounts Payable	Dominion Energy	$407.05		

Invoice	Date	Description	Amount
2356 Nov 21	12/02/2021	3210110612356 EMS/Fire	$407.05

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306455	12/20/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$106.96		

Invoice	Date	Description	Amount
18075001 Nov 21	12/10/2021	1001020185211.02 Fire	$77.00
89100001 Nov 21	12/10/2021	1000360355211.02 Recreation	$29.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306456	12/20/2021	Open			Accounts Payable	Fairfield Electric Service Corp.	$107.00		

Invoice	Date	Description	Amount
101396	12/14/2021	1001495232 Museum	$107.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306457	12/20/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$1,032.00		

Invoice	Date	Description	Amount
2979 RT	12/07/2021	1000155205 12/7/21 Mary Muckenfuss	$1,032.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306458	12/20/2021	Open			Accounts Payable	Language Line Services	$45.25		

Invoice	Date	Description	Amount
10402257	11/30/2021	2990795212.01 Over The Phone Interpretation	$45.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306459	12/20/2021	Open			Accounts Payable	LocumTenens.com LLC	$1,200.00		

Invoice	Date	Description	Amount
AS575200	11/23/2021	1000155205 Service Provider Judith Benson	$1,200.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306460	12/20/2021	Open			Accounts Payable	Mid-County Water Company	$103.24		

Invoice	Date	Description	Amount
507 Nov 21	12/06/2021	1001020155211.01 Lebanon Fire Dept	$25.10
988 Nov 21	12/06/2021	1001020195211.07 Fire Dept	$53.04
1575 Nov 21	12/06/2021	1001030135211.01 Greenbrier Fire Dept	$25.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306461	12/20/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	$1,680.00		

Invoice	Date	Description	Amount
90139	11/30/2021	1000055205 Drug Screens	$1,680.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306462	12/20/2021	Open			Accounts Payable	Newberry Electric Co-op	$51.37		

Invoice	Date	Description	Amount
411001 Nov 21	12/06/2021	1001020235211.02 Fire Dept	$51.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306463	12/20/2021	Open			Accounts Payable	Porter Gas Service	$748.34		

Invoice	Date	Description	Amount
U0024479	11/05/2021	1001015211.01 EMS/ FIRE	$748.34

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306464	12/20/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$31.98		
	Invoice		Date	Description			Amount		
	623132		12/08/2021	1000265326 Drop Cord and Light Fixture			$31.98		
306465	12/20/2021	Open			Accounts Payable	Tax Brake SC LLC	$7,210.00		
	Invoice		Date	Description			Amount		
	12/21 Red TB		12/17/2021	5162220 Redemption Of Tiffany J. Beaver			$7,210.00		
306466	12/20/2021	Open			Accounts Payable	TruVista Communications	$1,710.66		
	Invoice		Date	Description			Amount		
	GOV-245690 Dec21		12/15/2021	1000265212.01 Sheriff			$1,239.22		
	GOV-257909 Dec21		12/15/2021	1001020195212.01 Fire Training			$78.54		
	BUS-274763 Dec21		12/15/2021	1000360355212.01 Swimming Pool			$47.36		
	GOV-253818 Dec21		12/15/2021	1000015212.01 Clerk To Council			$77.87		
	BUS-189874 Dec21		12/15/2021	1000175212.01 Chipping			$37.85		
	GOV-252958 Dec21		12/15/2021	1000045212.01 Finance			$229.82		
306467	12/20/2021	Open			Accounts Payable	UniFirst Corporation	$348.34		
	Invoice		Date	Description			Amount		
	216 1507114		12/15/2021	1000115401.05 Maintenance			$234.86		
	216 1507103		12/15/2021	1000360355401.05 Recreation			$58.33		
	216 1507115		12/15/2021	1000185401.05 Animal Control			$55.15		
306468	12/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$101.48		
	Invoice		Date	Description			Amount		
	355093		12/09/2021	1000125326 Planning & Zoning			$37.98		
	355055		12/09/2021	1000560005326 Transit			$63.50		
306469	12/20/2021	Open			Accounts Payable	Verizon Wireless	$4,922.66		
	Invoice		Date	Description			Amount		
	402-5012 Nov 21		12/01/2021	922816525-00002/9894122232 Sheriff			$2,242.71		
	718-4087 Nov 21		12/01/2021	222817340-00001/9893991469 VA			$41.38		
	402-5186 Nov 21		12/01/2021	922816525-00001/9894122231 Sheriff			$2,638.57		
306470	12/20/2021	Open			Accounts Payable	Winnsboro Builders Supply	$31.89		
	Invoice		Date	Description			Amount		
	A199349		12/14/2021	1000115325 Screws			$31.89		
306471	12/21/2021	Open			Accounts Payable	Estate of Sherman Gibson	$1,591.20		
	Invoice		Date	Description			Amount		
	PAT-160916		09/21/2021	1001015441 Patient Refund			$1,591.20		
306472	12/21/2021	Open			Accounts Payable	Barber, Mischell, D.	$875.50		
	Invoice		Date	Description			Amount		
	12/17 Red BB		12/17/2021	5162220 Redemption of Bobbie Shamare Beaver			$875.50		
306473	12/21/2021	Open			Accounts Payable	Belton, Willie	$9,270.00		
	Invoice		Date	Description			Amount		
	12/15 Red RK		12/15/2021	5162220 Redemption of Ruth Belton Kelly			$9,270.00		
306474	12/21/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$328.52		
	Invoice		Date	Description			Amount		
	4104174074		12/09/2021	1000165401.05 RM/SW			$328.52		

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306475	12/21/2021	Open			Accounts Payable	Duke Energy	$99.32		

Invoice	Date	Description	Amount
6139 Dec 21	12/14/2021	910034006139 Dutchmans Creek	$99.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306476	12/21/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$21,115.00		

Invoice	Date	Description	Amount
11/20 Red MW	12/20/2021	2162220 Redemption of Martein Williams	$21,115.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306477	12/21/2021	Open			Accounts Payable	Franklin, Sherrord	$97.20		

Invoice	Date	Description	Amount
10/15 Reimb	11/19/2021	1000265313 Boots	$97.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306478	12/21/2021	Open			Accounts Payable	Gabriel, Roeder, Smith & Company	$10,380.00		

Invoice	Date	Description	Amount
466309	12/10/2021	1000045213 Deliver FYE21 GASB Report	$10,380.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306479	12/21/2021	Open			Accounts Payable	Garland, Sheidan	$1,030.00		

Invoice	Date	Description	Amount
12/14 Red BB	12/14/2021	5162220 Redemption of Brenda T. Bagley	$1,030.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306480	12/21/2021	Open			Accounts Payable	H & H Fire & Safety	$327.00		

Invoice	Date	Description	Amount
12/13 SVC	12/13/2021	1000215232 ABC Recharge	$327.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306481	12/21/2021	Open			Accounts Payable	Italian Garden	$335.18		

Invoice	Date	Description	Amount
12/17 SVC	12/17/2021	1000360355221 Kid's Night Out Catered Meal	$335.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306482	12/21/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	$135.00		

Invoice	Date	Description	Amount
SI002660627	11/25/2021	2661545240 Prisma Health	$45.00
SI002660629	11/25/2021	2661545240 John A Martin	$45.00
SI002660628	11/25/2021	2661545240 Medical Building	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306483	12/21/2021	Open			Accounts Payable	Philips Lifeline Company	$1,935.52		

Invoice	Date	Description	Amount
963398114	12/02/2021	1001015439 AutoAlert Monitoring	$1,935.52

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306484	12/21/2021	Open			Accounts Payable	SC Counties Workers'	$182,394.00		

Invoice	Date	Description	Amount
SCWC212202003	12/01/2021	1000085416 Third Quarter Installment	$182,394.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306485	12/21/2021	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	$3,535.77		

Invoice	Date	Description	Amount
11/16 Incident	12/17/2021	5540745204 SD Car #114	$3,535.77

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306486	12/21/2021	Open			Accounts Payable	TruVista Communications	$766.05		

Invoice	Date	Description	Amount
GOV-266560 Jan22	12/21/2021	1000335212.01 Airport	$244.54
BUS-262205 Jan22	12/21/2021	1000360355212.01 Community Building	$347.80
GOV-253069 Dec21	12/15/2021	1000095212.01 Assessor	$173.71

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306487	12/21/2021	Open			Accounts Payable	Tyler Technologies, Inc.	$4,025.00		
	Invoice		Date	Description			Amount		
	045-362121		11/30/2021	2250755319 Empower Deferred Compensation			$4,025.00		
306488	12/21/2021	Open			Accounts Payable	White, Nanette, R.	$6,180.00		
	Invoice		Date	Description			Amount		
	12/14 Red AA		12/14/2021	5162220 Redemption of Alice Lavern Alves			$6,180.00		
306489	12/21/2021	Open			Accounts Payable	Wood's Auto Body Shop	$8,624.76		
	Invoice		Date	Description			Amount		
	10/9 Incident		12/17/2021	5540745204 SD Car #131			$8,624.76		
306490	12/22/2021	Open			Accounts Payable	Preservation South Carolina	$60.00		
	Invoice		Date	Description			Amount		
	2022 Mem PZ		12/21/2021	1001495403 Museum			$60.00		
306491	12/22/2021	Open			Accounts Payable	Ace Glass Company Incorporated	$254.28		
	Invoice		Date	Description			Amount		
	1-506487		12/02/2021	1000560055204 FCTS#916 WINDSHIELD			$254.28		
306492	12/22/2021	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL759463		12/21/2021	1001015304 EMS			$250.24		
306493	12/22/2021	Open			Accounts Payable	Armstrong Contractors LLC	$65,319.15		
	Invoice		Date	Description			Amount		
	2 1972-15		10/31/2021	4091465711 CTC 2021 Patching & Paving			$4,636.00		
	1 1972-15		09/30/2021	4091465711 CTC 2021 Patching & Paving			$60,683.15		
306494	12/22/2021	Open			Accounts Payable	Carolina Chillers, Inc.	$1,058.55		
	Invoice		Date	Description			Amount		
	50260		11/30/2021	1001020215232 Service call for no heat at the Greenbrier Fire de			$1,058.55		
306495	12/22/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$96.30		
	Invoice		Date	Description			Amount		
	1902651809		12/10/2021	1000165305 PW			$96.30		
306496	12/22/2021	Open			Accounts Payable	Dixie Lawn Services, Inc.	$1,280.03		
	Invoice		Date	Description			Amount		
	132076		11/15/2021	1000165324 PW# 44(PER JEFF M) MOWER PARTS			$1,054.30		
	132175		11/29/2021	1000165324 Coupler			$225.73		
306497	12/22/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$418.61		
	Invoice		Date	Description			Amount		
	690668		11/30/2021	1000175211.02 Recycling ref# 459768			$73.96		
	449733		11/16/2021	1001020235211.02 Blair Fire Dept ref. inv.# 449733			$160.93		
	449718		11/17/2021	1001020185211.02 Southeast Volunteer Fire inv. ref# 449718			$183.72		
306498	12/22/2021	Open			Accounts Payable	Feaster, Russell	$181.44		
	Invoice		Date	Description			Amount		
	11/10-12/12 Trvl		12/16/2021	1000275508 Mileage			$181.44		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306499	12/22/2021	Open			Accounts Payable	Frontier	$66.02		
	Invoice		Date	Description			Amount		
	712-0604 Jan 22		12/10/2021	80371206040202025 EMS			$66.02		
306500	12/22/2021	Open			Accounts Payable	Hill Manufacturing Company	$371.00		
	Invoice		Date	Description			Amount		
	105471		11/08/2021	1000115325 Enzolve Grease Dissolver-FCDC			$371.00		
306501	12/22/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$31,334.46		
	Invoice		Date	Description			Amount		
	1972122 12/16/21		12/16/2021	4051445214 Fairfield CTC 2021 Paving Program			$7,540.22		
	1972140		12/16/2021	4051445214 Fairfield County Island Road			$4,765.12		
	1972127		12/06/2021	4051445214 Fairfield CO. 2021 Resurfacing Program			$4,257.54		
	1972150		12/06/2021	4091465214 Fairfield County Patching & Paving			$10,468.02		
	2163202		12/06/2021	4051445214 Fairfield CTC 2022 Rd Paving Program Nov 2021 Svc			$4,303.56		
306502	12/22/2021	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	$465.45		
	Invoice		Date	Description			Amount		
	08/30 SVC		08/30/2021	2540935221 Lunch delivered to MTC			$465.45		
306503	12/22/2021	Open			Accounts Payable	Lake Murray Gymnastics	$527.00		
	Invoice		Date	Description			Amount		
	Dec 21 Svc		12/21/2021	1000360355232 Dec 2021 Instructions			$527.00		
306504	12/22/2021	Open			Accounts Payable	Laser Print Plus	$3,000.00		
	Invoice		Date	Description			Amount		
	11/9 Postage		11/30/2021	1000205311 LPP Postage statement for FC vehicle			$3,000.00		
306505	12/22/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	$156.11		
	Invoice		Date	Description			Amount		
	67687443		12/09/2021	1001015302 Oxygen			$156.11		
306506	12/22/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	$525.45		
	Invoice		Date	Description			Amount		
	2/15-18 Trvl DB		11/30/2021	1000335501 Denise Bryan Ref# 94574516			$525.45		
306507	12/22/2021	Open			Accounts Payable	Owens, Shannon	$6.16		
	Invoice		Date	Description			Amount		
	Nov 21 Trvl Exp		11/24/2021	1000275508 Mileage			$6.16		
306508	12/22/2021	Open			Accounts Payable	Pope Flynn, LLC	$1,215.00		
	Invoice		Date	Description			Amount		
	11162		11/30/2021	1000025215 Nov 2021 Legal Representation of Fairfield Joint Wate			$1,215.00		
306509	12/22/2021	Open			Accounts Payable	Precision Truck Service, Inc	$2,371.78		
	Invoice		Date	Description			Amount		
	29390		11/30/2021	1000165204 PW#70 DPF SERVICE			$2,371.78		
306510	12/22/2021	Open			Accounts Payable	Roseborough, Timothy M	$841.96		
	Invoice		Date	Description			Amount		
	Oct 21 Reimb		12/16/2021	1000015212.01 Internet, Cell phone, and Mileage			$267.96		
	Nov 21 Reimb		12/21/2021	1000015212.01 Internet, Cellphone, and Mileage			$335.44		
	Dec 21 Reimb		12/21/2021	1000015212.01 Internet, Cell phone, and Mileage			$238.56		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306511	12/22/2021	Open			Accounts Payable	SC Aviation Association	$540.00		

Invoice	Date	Description	Amount
813358-489511	11/30/2021	1000335403 Denise Bryan 2/15-18	$40.00
22598-758263	11/30/2021	1000335503 Registration for Denise Bryan 2/15-18	$500.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306512	12/22/2021	Open			Accounts Payable	Site Prep, Inc. of NC	$84,274.03		

Invoice	Date	Description	Amount
2 Rev 1972-14	11/30/2021	4051445711 CTC Joint Funding	$11,093.85
4 Rev 1972-11	11/30/2021	4051145711 Fairfield CTC 2021 Road Paving	$73,180.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306513	12/22/2021	Open			Accounts Payable	State of South Carolina	$35.00		

Invoice	Date	Description	Amount
2021121515609	12/15/2021	1001020215206 Fire Instructor I	$30.00
2021121515461	12/15/2021	1001020215206 I-300- Intermediate ICS	$5.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306514	12/22/2021	Open			Accounts Payable	The Post and Courier, Inc.	$350.00		

Invoice	Date	Description	Amount
2021-370592-001	12/13/2021	1001495207 Museum	$350.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306515	12/22/2021	Open			Accounts Payable	TruVista Communications	$512.23		

Invoice	Date	Description	Amount
BUS-156700 Jan22	12/21/2021	1001020165212.01 Mitford Fire Dept	$170.25
BUS-156387 Jan22	12/21/2021	1001020115212.01 Dutchman Creek Fire	$162.23
NPV-262284 Jan22	12/21/2021	1001020175212.01 Ridgeway Fire	$179.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306516	12/22/2021	Open			Accounts Payable	UniFirst Corporation	$142.47		

Invoice	Date	Description	Amount
216 1507096	12/15/2021	1000560045401.05 Transit	$94.78
216 1507095	12/15/2021	1000135401.05 Vehicle Maint.	$47.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306517	12/22/2021	Open			Accounts Payable	University of South Carolina	$264.75		

Invoice	Date	Description	Amount
11232021-FF	11/23/2021	2540935327 boxes for food distribution November 16 & 22, 2021	$264.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306518	12/22/2021	Open			Accounts Payable	Winnsboro Builders Supply	$47.56		

Invoice	Date	Description	Amount
A199453	12/15/2021	1000115325 Alk Battery	$20.32
A199452	12/15/2021	1000115325 ADJ Anti-Siph BallCock	$8.55
A199451	12/15/2021	1000115325 Thick Wax Gasket	$12.82
A199460	12/15/2021	1000115325 Hook/Strip	$5.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306519	12/28/2021	Open			Accounts Payable	Chapman, Kelvin B.	$30,453.89		

Invoice	Date	Description	Amount
12/22 Red ME	12/22/2021	5162220 Redemption of Mercidese Thomas Etal	$30,453.89

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306520	12/28/2021	Voided		01/07/2022	Accounts Payable	Fairfield County Tax Collector	$7,282.42		

Invoice	Date	Description	Amount
12/21 SVC	12/22/2021	5162220 Delinquent Tax December 16, 2019	$7,282.42

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306521	12/28/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,454.71		

Invoice	Date	Description	Amount
1461002 Nov 21	12/03/2021	1000335211.02 Airport	$458.00
1461003 Nov 21	12/03/2021	1000335211.02 Airport	$134.00
1461007 Nov 21	12/03/2021	1000335211.02 Airport	$189.00
1461005 Nov 21	12/03/2021	1000335211.02 Airport	$204.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	1461001 Nov 21		12/03/2021	1000335211.02	Airport		$361.00			
	1461006 Nov 21		12/03/2021	1000335211.02	Airport		$55.00			
	1461008 Nov 21		12/03/2021	1000335211.02	Airport		$53.71			
306522	12/28/2021	Open			Accounts Payable	Frontier		$207.98		
	Invoice		Date	Description			Amount			
	712-2065 Dec 21		12/13/2021	80371220650907045 EMS			$87.10			
	635-3615 Dec 21		12/13/2021	80363536151106075 Recycling			$120.88			
306523	12/28/2021	Open			Accounts Payable	Hendrick, James		$2,575.00		
	Invoice		Date	Description			Amount			
	12/22 Red KO		12/22/2021	5162220 Redemption of Kelly Oneal			$2,575.00			
306524	12/28/2021	Open			Accounts Payable	Revenell Jr., Charles		$499.52		
	Invoice		Date	Description			Amount			
	12/21 Red TW		12/21/2021	5162220 Redemption of Ty Ron Hornsby Watson property			$499.52			
306525	12/28/2021	Open			Accounts Payable	Town of Winnsboro		$90.20		
	Invoice		Date	Description			Amount			
	025114 Nov 21		12/09/2021	1000085211.01 Tillessen Boulevard			$90.20			
306526	12/28/2021	Open			Accounts Payable	TruVista Communications		$570.73		
	Invoice		Date	Description			Amount			
	NPV-262204 Jan22		12/21/2021	1001025212.01 Fire & EMS			$218.16			
	BUS-264674 Jan22		12/21/2021	1000360355212.01 Community Center			$352.57			
306527	12/28/2021	Open			Accounts Payable	UniFirst Corporation		$58.33		
	Invoice		Date	Description			Amount			
	216 1508694		12/22/2021	1000360355401.05 Recreation			$58.33			
306528	12/28/2021	Open			Accounts Payable	Verizon Wireless		$724.35		
	Invoice		Date	Description			Amount			
	402-5831 Nov 21		12/15/2021	923050445-00001/9893589837 Transit/ HR/F.F/PW			$724.35			
306529	12/29/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated		$646.90		
	Invoice		Date	Description			Amount			
	99222		12/17/2021	1001015225 EMS			$646.90			
306530	12/29/2021	Open			Accounts Payable	Crystal Marte Williams		$927.00		
	Invoice		Date	Description			Amount			
	12/21 Red AC		12/22/2021	5162220 Redemption of Angie J. Caldwell			$927.00			
306531	12/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.		$1,336.49		
	Invoice		Date	Description			Amount			
	025886		11/24/2021	1001015306 Oil/Oil Filter			$32.87			
	025893		11/24/2021	1001015306 Fuse			$10.68			
	025854		11/23/2021	1000560055306 Oil/Oil Filter/Disc Pad			$89.22			
	025246		11/02/2021	1000115306 Oil/Oil Filter			$40.36			
	025245		11/02/2021	1000175306 Oil/Oil Filter/Force Blade			$130.85			
	025296		11/04/2021	1000175306 Light Bulb/Force Blade/Beam Blades/Hyd Fluid			$228.23			
	025454		11/10/2021	1000175306 Capsule/Oil/Oil Filter			$35.32			
	025473		11/11/2021	1000175306 Connector			$22.23			
	025482		11/11/2021	1000175306 Oil Filter			$6.09			
	025578		11/15/2021	1000165306 Lamp			$8.09			

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	025600		11/16/2021	1000165306	Wiper Blade		$12.50			
	025612		11/16/2021	1000165306	Lamp		$32.36			
	025613		11/16/2021	1000165306	Credit Lamp Ref# 025578		($8.09)			
	025201		11/01/2021	1000560055306	Oil/Oil Filter		$35.02			
	025535		11/12/2021	1000115306	Tow Strap		$86.41			
	025297		11/04/2021	1000125306	Oil/Oil Filter		$43.36			
	026018		11/30/2021	1000135324	Mask/Knee Pads/Light/Fuse		$530.99			
306532	12/29/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		$1,335.00		
	Invoice		Date	Description			Amount			
	12/13-26 Smith		12/28/2021	1000155251	Jessica Smith		$40.00			
	12/13-26 Rickenb		12/28/2021	1000155251	Sharne Rickenbaker		$40.00			
	12/13-26 William		12/28/2021	1000155251	Florence Williams		$40.00			
	12/13-26 Davis		12/28/2021	1000155251	Tonya Davis		$40.00			
	12/13-26 Highsmi		12/28/2021	1000155251	Connie Highsmith		$40.00			
	12/13-26 Ray		12/28/2021	1000155251	Trenton Ray		$45.00			
	12/13-26 Hensley		12/28/2021	1000155251	Bradley Hensley		$40.00			
	12/13-26 Lowan		12/28/2021	1000155251	Devin Lowan		$40.00			
	12/13-26 Jackson		12/28/2021	1000155251	Michael Jackson		$40.00			
	12/13-26 Wallace		12/28/2021	1000155251	Timothy Wallace		$30.00			
	12/13-26 Pickens		12/28/2021	1000155251	Jayvone Pickens		$40.00			
	12/13-26 Gainey		12/28/2021	1000155251	William Gainey		$40.00			
	12/13-26 Willia		12/28/2021	1000155251	Dan Williams		$40.00			
	12/13-26 Cokely		12/28/2021	1000155251	Lasheda Cokely		$70.00			
	12/13-26 Gilchri		12/28/2021	1000155251	Maurice Gilchrist		$70.00			
	12/13-26 Stanley		12/28/2021	1000155251	Deral Stanley		$50.00			
	12/13-26 Frankli		12/28/2021	1000155251	Tache Franklin		$35.00			
	12/13-26 Cooke		12/28/2021	1000155251	Katrell Cooke		$50.00			
	12/13-26 Marino		12/28/2021	1000155251	William Marino		$70.00			
	12/13-26 Dye		12/28/2021	1000155251	Rodney Dye		$70.00			
	12/13-26 Aiken		12/28/2021	1000155251	James Aiken		$50.00			
	12/13-26 Rutledg		12/28/2021	1000155251	Marvin Rutledge		$50.00			
	12/13-26 Smith'		12/28/2021	1000155251	Darrin Smith		$45.00			
	12/13-26 Fink		12/28/2021	1000155251	David Fink		$70.00			
	12/13-26 Chandle		12/28/2021	1000155251	Benjamin Chandler		$70.00			
	12/13-26 McIlwai		12/28/2021	1000155251	Derrick McIlwain		$70.00			
	12/13-26 Nichols		12/28/2021	1000155251	Kenneth Nichols		$50.00			
306533	12/29/2021	Open			Accounts Payable	Institute of Real Estate Management		$980.00		
	Invoice		Date	Description			Amount			
	7001784284		11/22/2021	1000095403	Guerry L. Hensley id#00085146		$980.00			
306534	12/29/2021	Open			Accounts Payable	Mansfield Oil Company, INC		$72,897.72		
	Invoice		Date	Description			Amount			
	SQLCD-726219		12/01/2021	1000035320	November 2021 Charges		$72,897.72			
306535	12/29/2021	Open			Accounts Payable	The Sourcing Group, LLC		$78.88		
	Invoice		Date	Description			Amount			
	01-537862		11/30/2021	1000205207	Printing/Processing Boat		$78.88			

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306536	12/29/2021	Open			Accounts Payable	TruVista Communications	$68.97		
	Invoice		Date	Description			Amount		
	GOV-252960 Dec21		12/15/2021	1000205212.01 Auditor			$68.97		
306537	12/29/2021	Open			Accounts Payable	UniFirst Corporation	$497.01		
	Invoice		Date	Description			Amount		
	216 1508696		12/22/2021	1000115401.05 Maintenance			$497.01		
306538	12/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	$51.77		
	Invoice		Date	Description			Amount		
	A199693		12/20/2021	1000115325 WD Drill Bit			$14.22		
	B210802		12/20/2021	1000115325 Bolts/ Nuts / Washers			$7.45		
	A199758		12/21/2021	1000115325 Seal Tape			$2.76		
	A199699		12/20/2021	1000115325 Putty Knife			$9.61		
	A199791		12/21/2021	1000305325 Micr Tray Set			$11.32		
	A199462		12/15/2021	1000115325 Threadlocker			$6.41		
306539	12/30/2021	Open			Accounts Payable	Benbow, Margo	$616.00		
	Invoice		Date	Description			Amount		
	12/13-17 SVC		12/13/2021	2410410695252 Youth Worker			$385.00		
	12/20-22 SVC		12/20/2021	2410410695252 Youth Worker			$231.00		
306540	12/30/2021	Open			Accounts Payable	Chappell, La'Quaja	$100.00		
	Invoice		Date	Description			Amount		
	71143		12/16/2021	2410410695252.01 Incentive			$100.00		
306541	12/30/2021	Open			Accounts Payable	Dawson Corporation	$1,065.14		
	Invoice		Date	Description			Amount		
	7816		12/16/2021	1000175232 Mobile Service Call			$1,065.14		
306542	12/30/2021	Open			Accounts Payable	Jack's Custom Cycles, Inc . DBA Jack's Motorsports	$81.29		
	Invoice		Date	Description			Amount		
	5784		07/28/2021	1000265204 Spark Plug			$81.29		
306543	12/30/2021	Open			Accounts Payable	LeadsOnline LLC	$1,965.24		
	Invoice		Date	Description			Amount		
	324192		12/15/2021	1000265225 Sheriff			$1,965.24		
306544	12/30/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		
	Invoice		Date	Description			Amount		
	45004 Jan 22		01/01/2022	1000085409 Retiree Insurance			$1,951.75		
306545	12/30/2021	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000008-IN		12/01/2021	4201615401.04 December 2021 Rent			$50,000.00		
306546	12/30/2021	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Dec 21 SVC		12/01/2021	1001015205 EMS Monthly Service			$700.00		
306547	12/30/2021	Open			Accounts Payable	W.W. Williams Company, LLC	$842.00		
	Invoice		Date	Description			Amount		
	067W12192		12/13/2021	1001020215232 Environmental Fee			$842.00		

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306548	12/30/2021	Open			Accounts Payable	White, Michael	$729.15		

Invoice	Date	Description	Amount
71144	12/16/2021	2410415249 November 2021 Mileage	$729.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306549	12/30/2021	Open			Accounts Payable	Winnsboro Builders Supply	$25.97		

Invoice	Date	Description	Amount
A199838	12/22/2021	1000305325 Foam Pipe Insulation	$25.97

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306550	12/30/2021	Open			Accounts Payable	Wright-Johnston, Inc	$2,506.38		

Invoice	Date	Description	Amount
61288	11/30/2021	1000265313 McDonald Boots	$133.75
61289	11/30/2021	1000265313 Miller Boots	$133.75
61290	11/30/2021	1000265313 Goodwin Boots	$133.75
61291	11/30/2021	1000265313 Culp Boots	$133.75
61292	11/30/2021	1000265313 Childers Boots	$133.75
61355	12/02/2021	1000265313 White Shirt	$64.09
61357	12/02/2021	1000265313 Gilbert Pants	$48.04
61358	12/02/2021	1000265313 Ernst Pants	$48.04
61390	12/02/2021	1000265313 Hingyi Pins	$30.88
61408	12/02/2021	1000265313 Ashford Polo	$117.38
61409	12/03/2021	1000265313 Ashford Polo	$123.80
61410	12/03/2021	1000265313 Bell Polo	$58.69
61411	12/03/2021	1000265313 Caldwell Polo	$58.69
61412	12/03/2021	1000265313 Culp Polo	$123.80
61414	12/03/2021	1000265313 Ginyard Polo	$123.80
61416	12/03/2021	1000265313 White Polo	$61.90
61449	12/07/2021	1000265313 Haney Boots	$160.45
61520	12/09/2021	1000265313 Swearingen Boots	$160.45
61521	12/09/2021	1000265313 Hinson Boots	$160.45
61522	12/09/2021	1000265313 Douglas Boots	$160.45
61538	12/10/2021	1000265313 McDonald Mock Dickey/Mock Turtleneck	$72.44
61540	12/10/2021	1000265313 Inman Mock Turtleneck	$36.27
61541	12/10/2021	1000265313 Haney Armorskin Carrier	$95.12
61543	12/10/2021	1000265313 Duncan Mock Turtleneck	$36.27
61550	12/10/2021	1000265313 Soler Nameplate	$13.80
61552	12/10/2021	1000265313 Higyi Nameplate	$13.80
61554	12/10/2021	1000265313 Douglas Nameplate/Pins	$27.61
61555	12/10/2021	1000265313 Castles Pins	$13.80
61553	12/10/2021	1000265313 Franklin Nameplate	$27.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306551	12/30/2021	Open			Accounts Payable	PA Department of Agriculture	$75.00		

Invoice	Date	Description	Amount
2022 Kennel Lic	12/29/2021	1000185412 Animal Shelter Kennel License	$75.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306552	12/30/2021	Open			Accounts Payable	Liberty National Life Insurance Company	$2,326.72		

Invoice	Date	Description	Amount
2022-00000182	12/30/2021	61 - Liberty National Life Insurance *	$2,326.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306553	12/30/2021	Open			Accounts Payable	SC Department of Revenue	$141.43		

Invoice	Date	Description	Amount
2022-00000176	12/30/2021	71 - Garnishment - Percent Net*	$141.43

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306554	12/30/2021	Open			Accounts Payable	SC State Disbursement Unit	$2,711.15		
	Invoice		Date	Description			Amount		
	2022-00000178		12/30/2021	44 - Child Support*			$2,496.66		
	2022-00000183		12/30/2021	44 - Child Support			$214.49		
306555	12/30/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000179		12/30/2021	10 - Garnishment*			$937.85		
306556	12/30/2021	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000181		12/30/2021	10 - Garnishment			$43.38		
306557	01/03/2022	Open			Accounts Payable	4imprint, Inc.	$284.63		
	Invoice		Date	Description			Amount		
	22212714		12/21/2021	1000255207 Coupon Code			$284.63		
306558	01/03/2022	Open			Accounts Payable	Advanced Graphix, Inc	$135.00		
	Invoice		Date	Description			Amount		
	208068		12/10/2021	1000265306 Decals			$135.00		
306559	01/03/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.23		
	Invoice		Date	Description			Amount		
	LCOL760430		12/28/2021	1001015304 EMS			$254.23		
306560	01/03/2022	Voided/Reissued		01/11/2022	Accounts Payable	Blythewood Concrete Inc.	$5,250.00		
	Invoice		Date	Description			Amount		
	12/7 SVC		12/07/2021	1000175232 New compactors			$5,250.00		
306561	01/03/2022	Open			Accounts Payable	Capital City Hauling, Inc.	$500.00		
	Invoice		Date	Description			Amount		
	25000		12/14/2021	1001020215204 TOW TO VENDOR			$500.00		
306562	01/03/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$294.36		
	Invoice		Date	Description			Amount		
	XA406015491:01		12/10/2021	1000175306 SLACK ADJUSTERS			$294.36		
306563	01/03/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$700.51		
	Invoice		Date	Description			Amount		
	480382		12/11/2021	1000185205.01 Animal surgery and medical work			$700.51		
306564	01/03/2022	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90329470		12/20/2021	1000155225 Router Support			$112.00		
306565	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	4619 Jan 22		12/25/2021	8255707085084619 EMS			$61.64		
306566	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	2014 Jan 22		12/26/2021	8255707087192014 EMS			$61.64		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306567	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	6692 Jan 22		12/26/2021	8255707088596692 EMS			$61.64		
306568	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	7182 Jan 22		12/25/2021	8255707085167182 EMS			$61.64		
306569	01/03/2022	Open			Accounts Payable	Dominion Energy	$4,406.26		
	Invoice		Date	Description			Amount		
	6547 Dec 21		12/22/2021	5210100016547 EMS			$30.12		
	9217 Dec 21		12/27/2021	9210099989217 Admin			$2,194.76		
	4624 Dec 21		12/27/2021	9210098304624 Admin			$320.06		
	4273 Dec 21		12/27/2021	9197402964273 Admin			$1,655.67		
	7127 Dec 21		12/27/2021	7210084847127 Admin			$30.25		
	5645 Dec 21		12/27/2021	7210061675645 Admin			$145.28		
	9913 Dec 21		12/27/2021	7197402949913 Admin			$30.12		
306570	01/03/2022	Open			Accounts Payable	First Citizens Bank	$66.64		
	Invoice		Date	Description			Amount		
	8839 Nov 21		12/03/2021	1000155314 Nov 21 Charges			$66.64		
306571	01/03/2022	Open			Accounts Payable	Ford, David	$220.00		
	Invoice		Date	Description			Amount		
	002915		12/21/2021	1000315232 File cabinet lock			$220.00		
306572	01/03/2022	Open			Accounts Payable	Frasier Tire Service, Inc	$1,291.68		
	Invoice		Date	Description			Amount		
	176251		12/15/2021	1000265306 Tires			$1,291.68		
306573	01/03/2022	Open			Accounts Payable	Frontier	$3,113.44		
	Invoice		Date	Description			Amount		
	189-0332 Dec 21		12/20/2021	86418903320123075 E911			$406.72		
	189-0212 Dec 21		12/20/2021	86418902120901985 E911			$2,684.73		
	635-1406 Dec 21		12/16/2021	80363514060924985 EMS			$21.99		
306574	01/03/2022	Open			Accounts Payable	Grainger Parts	$1,516.90		
	Invoice		Date	Description			Amount		
	9151322725		12/14/2021	2490495611 Exhaust Fan Part			$1,516.90		
306575	01/03/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$599.54		
	Invoice		Date	Description			Amount		
	02-138673		12/10/2021	1000175306 Tires			$599.54		
306576	01/03/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$252.30		
	Invoice		Date	Description			Amount		
	67771487		12/16/2021	1001015302 Oxygen			$252.30		
306577	01/03/2022	Open			Accounts Payable	LocumTenens.com LLC	$2,100.00		
	Invoice		Date	Description			Amount		
	AS584858		12/21/2021	1000155205 Service Provider Judith Benson			$900.00		
	AS584857		12/21/2021	1000155205 Service Provider Judith Benson			$1,200.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306578	01/03/2022	Open			Accounts Payable	Office Depot	$213.99		

Invoice	Date	Description	Amount
212814029001	12/09/2021	1000345326 Desktop Scanner	$213.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306579	01/03/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$693.36		

Invoice	Date	Description	Amount
41217	12/14/2021	1000360355207 Boxes of 500 Envelopes	$163.71
41222	12/14/2021	1000275207 Envelopes	$291.04
41228	12/14/2021	1000155207 Jail Confinement Cards	$238.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306580	01/03/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	$100.00		

Invoice	Date	Description	Amount
77917	12/21/2021	1000085407 Fairfield County- Renew policy	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306581	01/03/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$2,050.00		

Invoice	Date	Description	Amount
2000527541	12/15/2021	1000155238 Nov 2021 Juvenile Housing	$2,050.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306582	01/03/2022	Open			Accounts Payable	SC Economic Developers Association	$1,200.00		

Invoice	Date	Description	Amount
200006750	01/04/2021	1000015503 Tim Roseborough	$1,200.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306583	01/03/2022	Open			Accounts Payable	SC Election Commission	$35.00		

Invoice	Date	Description	Amount
2000528189	12/21/2021	1000225319 FC Clerk 2022 Jury	$35.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306584	01/03/2022	Open			Accounts Payable	T & T Sports	$2,444.95		

Invoice	Date	Description	Amount
1221-015	12/07/2021	1000360355313 Youth Black Pants	$2,444.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306585	01/03/2022	Open			Accounts Payable	Tab Products Co. LLC	$394.72		

Invoice	Date	Description	Amount
2500101	12/15/2021	1000225301 Labels Design	$394.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306586	01/03/2022	Open			Accounts Payable	Town of Winnsboro	$3,853.34		

Invoice	Date	Description	Amount
025602 Dec 21	12/21/2021	1000085211.01 Emergency Management	$3,440.64
025590 Dec 21	12/21/2021	1000085211.01 Emergency Management	$333.02
025596 Dec 21	12/21/2021	1000085211.02 Emergency Management	$79.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306587	01/03/2022	Open			Accounts Payable	TruVista Communications	$1,273.35		

Invoice	Date	Description	Amount
GOV-156967 Jan22	12/21/2021	1000265212.01 Sheriff	$1,273.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306588	01/03/2022	Open			Accounts Payable	UniFirst Corporation	$607.79		

Invoice	Date	Description	Amount
216 1510288	12/29/2021	1000135401.05 Transit	$47.69
216 1508687	12/22/2021	1000560045401.05 Transit	$186.61
216 1510289	12/29/2021	1000560045401.05 Transit	$94.02
216 1508686	12/22/2021	1000135401.05 Transit	$47.69
216 1510307	12/29/2021	1000115401.05 Building Maintenance	$231.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306589	01/03/2022	Open			Accounts Payable	United Glass Service, LLC	$297.92		

Invoice	Date	Description	Amount
19963	12/13/2021	1000265204 Windshield	$297.92

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306590	01/03/2022	Open			Accounts Payable	Verizon Wireless	$449.78		
	Invoice		Date	Description			Amount		
	402-5296 Dec 21		12/19/2021	721460437-00003/9895445345 Maintenance			$449.78		
306591	01/03/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$91.16		
	Invoice		Date	Description			Amount		
	15422		12/16/2021	1000265306 Grill Light			$91.16		
306592	01/04/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$134.83		
	Invoice		Date	Description			Amount		
	49243157		12/07/2021	1001020215616 Chain Saw Sharpener/Light Duty Bench/Stool Ironton			$134.83		
306593	01/04/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$2,706.50		
	Invoice		Date	Description			Amount		
	50421		12/16/2021	4041415232 Sheriff Office Service Call			$480.00		
	50044		12/16/2021	4041415232 Courthouse Service Call			$1,100.00		
	50319		12/16/2021	4041415232 Health Dept Service Call			$480.00		
	50379		12/16/2021	4041415232 Health Dept Service Call			$646.50		
306594	01/04/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$3,894.63		
	Invoice		Date	Description			Amount		
	R101038206:01		11/03/2021	FIRE#T74 ENGINE SENSOR,COMPRESSOR, BATTERY SERVICE			$3,894.63		
306595	01/04/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$498.62		
	Invoice		Date	Description			Amount		
	20731450		12/14/2021	1000265306 Battery			$350.96		
	20731451		12/14/2021	1001020215306 Battery			$147.66		
306596	01/04/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$73.71		
	Invoice		Date	Description			Amount		
	730318432		12/15/2021	1000155309 Milk			$32.53		
	730318551		12/21/2021	1000155309 Milk			$41.18		
306597	01/04/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$201.29		
	Invoice		Date	Description			Amount		
	4067288348		12/14/2021	1000155309 Bread			$103.78		
	4067288502		12/21/2021	1000155309 Bread			$97.51		
306598	01/04/2022	Open			Accounts Payable	Designlab Incorporated	$926.30		
	Invoice		Date	Description			Amount		
	253759		12/16/2021	1001015313 Pants/Polos/Shirts			$926.30		
306599	01/04/2022	Open			Accounts Payable	Forms and Supply, Inc.	$42.09		
	Invoice		Date	Description			Amount		
	5983981-0		12/14/2021	1000275301 Clips/Tape/Note Pads			$42.09		
306600	01/04/2022	Open			Accounts Payable	Galls, LLC	$1,070.00		
	Invoice		Date	Description			Amount		
	019958993		12/09/2021	2280785302 Pelican LED Pop Up Remote Area			$1,070.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306601	01/04/2022	Open			Accounts Payable	Hill Manufacturing Company	$287.50		

Invoice	Date	Description	Amount
108501	12/16/2021	1000155304 San-O-128	$287.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306602	01/04/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	$4,989.78		

Invoice	Date	Description	Amount
35300427	12/20/2021	1000155232 Maintenance on Warewasher	$4,989.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306603	01/04/2022	Open			Accounts Payable	Office Depot	$360.31		

Invoice	Date	Description	Amount
214774375001	12/06/2021	100004535301 Clips/Folders/Post-It Notes/Tape	$197.27
21485726001	12/04/2021	1000045301 Glue Sticks	$16.80
212721029001	12/07/2021	1000045301 Highlighters/Makers/Pencils/Folders	$54.90
212794677001	12/07/2021	1000035301 Deskpad	$16.51
211722021001	12/07/2021	1000035301 Planners/Highlighters/Deskpad	$60.53
2106646069002	12/07/2021	1000085301 Stapler	$14.30

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306604	01/04/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$6,047.64		

Invoice	Date	Description	Amount
IN-000719538	12/13/2021	1000075614 Antivirus	$6,047.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306605	01/04/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$392.77		

Invoice	Date	Description	Amount
3244-164636	12/15/2021	1000115203 Planned Maintenance/Filters/Wheel Cylinder/Oil	$240.17
3244-164633	12/15/2021	1000115203 Planned Maintenance/Filters/Oil/Grease	$152.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306606	01/04/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,174.30		

Invoice	Date	Description	Amount
637551516	08/27/2021	1000215326 THD Residential Mailboxes	$387.72
641211628	09/16/2021	1001020215326 Tables	$505.38
641212071	09/16/2021	1001020215326 Fire Board Chairs	$388.48
619695109	05/27/2021	1001015304 Ten Inch Scrub Brush Wood Block	($41.86)
620786442	06/03/2021	1001015304 Deck Scrub Brush Tampico 10"	($39.23)
635646953	08/18/2021	1001015304 Hand Soap	($26.19)

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306607	01/04/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$3,261.15		

Invoice	Date	Description	Amount
31119	11/01/2021	1001015306 Filters	$298.15
31126	11/02/2021	1001015306 Filters	$298.15
31138	11/04/2021	1001015306 Filters	$298.15
31193	11/19/2021	1001015306 Filters	$314.47
44441	12/17/2021	1001015306 Multi-Point Inspection	$2,052.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306608	01/04/2022	Open			Accounts Payable	International Association of Coroners & Medical	$100.00		

Invoice	Date	Description	Amount
300001387	01/03/2022	1000255403 Chris Hill	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306609	01/04/2022	Open			Accounts Payable	Lowes Business Account	$528.79		

Invoice	Date	Description	Amount
0109388 Dec 21	12/17/2021	1000115325 December Charges	$528.79

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306610	01/05/2022	Open			Accounts Payable	AT&T	$90.91		
	Invoice		Date	Description			Amount		
	932-4341 Dec 21		12/16/2021	80393243411381899 Recycling			$90.91		
306611	01/05/2022	Open			Accounts Payable	Dominion Energy	$517.69		
	Invoice		Date	Description			Amount		
	3924 Dec 21		12/21/2021	1197402953924 Recreation			$9.79		
	4214 Dec 21		12/27/2021	5197402964214 Recreation			$30.12		
	4247 Dec 21		12/27/2021	5197402964247 Recreation			$141.15		
	8142 Dec 21		12/27/2021	5210053298142 Recreation			$48.18		
	4233 Dec 21		12/27/2021	5197402964233 Recreation			$288.45		
306612	01/05/2022	Open			Accounts Payable	Electric Control & Supply Co	$727.29		
	Invoice		Date	Description			Amount		
	1221720-01		12/27/2021	1000115325 Tool kit, lamp, mag. wire			$727.29		
306613	01/05/2022	Open			Accounts Payable	Frontier	$93.90		
	Invoice		Date	Description			Amount		
	712-9697 Dec 21		12/20/2021	80371296970317005 Transit			$14.84		
	635-8009 Dec 21		12/20/2021	80363580090626955 Recycle			$79.06		
306614	01/05/2022	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		
	Invoice		Date	Description			Amount		
	8230323360		01/04/2022	2290795212.01 E-911			$8,811.27		
	8230353406		01/02/2022	2290795225 E-911			$3,055.95		
306615	01/05/2022	Open			Accounts Payable	Office Depot	$172.93		
	Invoice		Date	Description			Amount		
	213467972001		12/08/2021	1000185301 Office supplies			$172.93		
306616	01/05/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$521.55		
	Invoice		Date	Description			Amount		
	922382		12/31/2021	1000360355451 County Criminal/Statewide Criminal/National Combo			$521.55		
306617	01/05/2022	Open			Accounts Payable	Rock Communications Corp	$26,121.00		
	Invoice		Date	Description			Amount		
	12745		01/01/2022	1000085212.07 Various Dept Fleet Talk			$26,121.00		
306618	01/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$245.40		
	Invoice		Date	Description			Amount		
	658181169		12/14/2021	1001015304 Renown Natural Hardwood papertowel			$245.40		
306619	01/05/2022	Open			Accounts Payable	Town of Winnsboro	$8,711.59		
	Invoice		Date	Description			Amount		
	029297 Dec 21		12/13/2021	1000085211.01 Calhoun Street			$103.38		
	020334 Dec 21		12/14/2021	1000085211.01 Admin			$1,336.41		
	017873 Dec 21		12/14/2021	1000085211.01 Voter Registration			$1,322.60		
	014679 Dec 21		12/16/2021	1000185211.01 Animal Shelter			$1,441.18		
	018058 Dec 21		12/16/2021	1000085211.01 Courthouse			$1,781.17		
	018073 Dec 21		12/16/2021	1000085211.01 Magistrate			$533.08		
	027475 Dec 21		12/16/2021	1000085211.02 Farmer's Market			$225.75		
	014687 Dec 21		12/16/2021	1000185211.01 Animal Shelter			$594.01		
	018170 Dec 21		12/16/2021	1000085211.01 Museum			$995.77		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	014726 Dec 21		12/16/2021	1000085211.01	Probation and Parole		$378.24			
306620	01/05/2022	Open			Accounts Payable	TruVista Communications		$7,350.13		
	Invoice		Date	Description			Amount			
	GOV-165859 Jan22		01/01/2022	1000185212.01	Animal Shelter		$489.44			
	GOV-165908 Jan22		01/01/2022	1000085212.01	DJJ		$50.19			
	GOV-157418 Jan22		01/01/2022	1000085212.01	Admin		$177.10			
	GOV-252929 Jan22		01/01/2022	1000065212.01	Purchasing		$60.31			
	GOV-165041 Jan22		01/01/2022	1000085212.01	Admin		$4,364.43			
	NPV-143849 Jan22		01/01/2022	1000085212.01	Admin		$1,504.15			
	GOV-243035 Dec21		12/15/2021	1000145212.01	Economic Development		$704.51			
306621	01/05/2022	Open			Accounts Payable	UniFirst Corporation		$58.33		
	Invoice		Date	Description			Amount			
	216 1510296		12/29/2021	1000360355401.05	Recreation		$58.33			
306622	01/05/2022	Open			Accounts Payable	Verizon Wireless		$217.81		
	Invoice		Date	Description			Amount			
	718-2064 Dec 21		12/23/2021	942021039-00001/9895831010	Animal Control		$217.81			
306623	01/05/2022	Open			Accounts Payable	Wright-Johnston, Inc		$2,058.48		
	Invoice		Date	Description			Amount			
	61573		12/13/2021	1000265313	White Armorskin		$46.97			
	61574		12/13/2021	1000265313	Soler Armorskin		$46.97			
	61575		12/13/2021	1000265313	Padgett Armorskin		$93.95			
	61576		12/13/2021	1000265313	McDonald Armorskin		$46.97			
	61577		12/13/2021	1000265313	Mull Armorskin		$46.97			
	61578		12/13/2021	1000265313	Miller Armorskin		$46.97			
	61579		12/13/2021	1000265313	McLamore Armorskin		$93.95			
	61581		12/13/2021	1000265313	Inman Armorskin		$46.97			
	61582		12/13/2021	1000265313	Hodge Armorskin		$93.95			
	61583		12/13/2021	1000265313	Hingyi Armorskin		$46.97			
	61584		12/13/2021	1000265313	Goodwin Armorskin		$46.97			
	61585		12/13/2021	1000265313	Davis Armorskin		$46.97			
	61586		12/13/2021	1000265313	Childers Armorskin		$46.97			
	61592		12/13/2021	1000265313	Gilbert Fitted Hat		$33.01			
	61593		12/13/2021	1000265313	Ferguson Fitted Hat		$33.01			
	61594		12/13/2021	1000265313	Davis Fitted Hat		$33.01			
	61595		12/13/2021	1000265313	Castles Fitted Hat		$33.01			
	61611		12/13/2021	1000265313	Gaither Pants		$132.68			
	61623		12/14/2021	1000265313	Ferguson Black Mirco G Valsetz		$122.94			
	61624		12/14/2021	1000265313	Davis Black Mirco G Valsetz		$122.94			
	61625		12/14/2021	1000265313	Cook Black Micro G Valsetz		$122.94			
	61626		12/14/2021	1000265313	Burrell Black Mirco G Valsetz		$122.94			
	61630		12/14/2021	1000265313	Rolfe Black Mirco G Valsetz		$122.94			
	61631		12/14/2021	1000265313	Mull Black Mirco G Valsetz		$122.94			
	61632		12/14/2021	1000265313	Legrand Boot		$122.94			
	61633		12/14/2021	1000265313	Gaither Boots		$122.94			
	61683		12/16/2021	1000265313	Wilson Polos		$58.69			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306624	01/06/2022	Open			Accounts Payable	American Planning Association	$99.00		
	Invoice		Date	Description			Amount		
	Mem 22 DS		12/30/2021	1000125403	Membership Daniel Stines		$99.00		
306625	01/06/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$12,375.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355910	January 2022 Allocations		$12,375.00		
306626	01/06/2022	Open			Accounts Payable	Central SC Alliance	$18,000.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355944	January 2022 Allocations		$18,000.00		
306627	01/06/2022	Open			Accounts Payable	Columbia Area Mental Health	$15,750.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355911	January 2022 Allocations		$15,750.00		
306628	01/06/2022	Open			Accounts Payable	CUCES-Fairfield County	$18,000.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355912	January 2022 Allocations		$18,000.00		
306629	01/06/2022	Open			Accounts Payable	Department of Administration	$2,848.75		
	Invoice		Date	Description			Amount		
	90329472		12/20/2021	1000075232	Monthly Email		$2,848.75		
306630	01/06/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers,Inc	$27,000.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355936	January 2022 Allocations		$27,000.00		
306631	01/06/2022	Open			Accounts Payable	EMS Innovations, Inc	$10,725.00		
	Invoice		Date	Description			Amount		
	25699A		12/08/2021	2500401045305	Masks		$10,725.00		
306632	01/06/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	$15,736.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355913	January 2022 Allocations		$15,736.00		
306633	01/06/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$47,253.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc Pro		01/04/2022	2010515926	January 2022 Allocations - Tourism Promotion		$25,044.00		
	Jan 22 Alloc		01/04/2022	2020525926	January 2022 Allocations - Tourism Related		$22,209.00		
306634	01/06/2022	Open			Accounts Payable	Fairfield County Council on Aging	$23,492.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355925	January 2022 Allocations		$23,492.00		
306635	01/06/2022	Open			Accounts Payable	Fairfield County Health Department	$11,414.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355909	January 2022 Allocations		$11,414.00		
306636	01/06/2022	Open			Accounts Payable	Fairfield County Library	$152,296.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	8011005940	January 2022 Allocations		$152,296.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306637	01/06/2022	Open			Accounts Payable	Fairfield Rescue Squad	$8,120.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355915 January 2022 Allocations			$8,120.00		
306638	01/06/2022	Open			Accounts Payable	Foxster Solutions, Inc. DBA CTS Software	$13,200.00		
	Invoice		Date	Description			Amount		
	CINV-010418		09/28/2021	1000560045227 Software Renewal			$13,200.00		
306639	01/06/2022	Open			Accounts Payable	JMS Fence Co., Inc.	$2,650.00		
	Invoice		Date	Description			Amount		
	2947		12/02/2021	2240745204 Fence Replacement			$2,650.00		
306640	01/06/2022	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		
	Invoice		Date	Description			Amount		
	57-844		12/30/2021	1000560005232 Antigerm Fogging			$687.00		
306641	01/06/2022	Open			Accounts Payable	Kyle G. Michel dba Kyle Michel Law Firm, LLC	$500.00		
	Invoice		Date	Description			Amount		
	2754		12/19/2021	1000145232 State Funding Consultation			$500.00		
306642	01/06/2022	Open			Accounts Payable	Lawmen's Safety Supply	$271.46		
	Invoice		Date	Description			Amount		
	SI-1006750		12/13/2021	1000265315 Ammunition			$271.46		
306643	01/06/2022	Open			Accounts Payable	Midlands Technical College	$35,732.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355920 January 2022 Allocations			$35,732.00		
306644	01/06/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$621.12		
	Invoice		Date	Description			Amount		
	276 Nov 21		11/30/2021	1000175224 Mixed Solid Waste			$621.12		
306645	01/06/2022	Open			Accounts Payable	Olde English Tourism Comm.	$8,405.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	2010515927 January 2022 Allocations			$8,405.00		
306646	01/06/2022	Open			Accounts Payable	SC Dept of Health & Human Services	$8,352.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355918 January 2022 Allocations			$8,352.00		
306647	01/06/2022	Open			Accounts Payable	SC Railroad Museum	$14,000.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	2020525928 January 2022 Allocations			$14,000.00		
306648	01/06/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	$23,801.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355919 January 2022 Allocations			$23,801.00		
306649	01/06/2022	Open			Accounts Payable	Sixth Circuit Solictor Office	$28,732.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355916 January 2022 Allocations			$28,732.00		
306650	01/06/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Jan 22 SVC		01/04/2022	1001015205 EMS Monthly Service			$700.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306651	01/06/2022	Open			Accounts Payable	The Good Samaritian House	$11,250.00		
	Invoice		Date	Description			Amount		
	Jan 22 Alloc		01/04/2022	1000355906 January 2022 Allocations			$11,250.00		
306652	01/06/2022	Open			Accounts Payable	Town of Winnsboro	$862.45		
	Invoice		Date	Description			Amount		
	014733 Dec 21		12/16/2021	1000185211.02 Animal Adoption			$195.12		
	014680 Dec 21		12/16/2021	1001235211.01 MTC			$196.99		
	014739 Dec 21		12/15/2021	1000085211.02 Vapor Lights			$48.36		
	016096 Dec 21		12/22/2021	1000085211.02 Vapor Lights			$64.48		
	017869 Dec 21		12/13/2021	1000085211.02 Morgue			$237.30		
	015326 Dec 21		12/20/2021	1000085211.02 Playground			$120.20		
306653	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	$180.48		
	Invoice		Date	Description			Amount		
	A199263		12/13/2021	1001020215326 Fire Single Side Key/Seal			$9.44		
	B210943		12/22/2021	1000175326 Recycling Single Side Key			$7.48		
	B210929		12/22/2021	1000175326 Recycling Single Side Key			$59.83		
	A199815		12/22/2021	1000185326 Animal Control Poly Deck Scrub			$11.76		
	A200042		12/28/2021	1000185326 Animal Control Mop/Deck Scrub/Broom			$38.49		
	B211483		01/03/2022	1000185326 Animal Control			$53.48		
306654	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	$125.73		
	Invoice		Date	Description			Amount		
	B210442		12/14/2021	1000360355326 Recreation Zinc/Zip Ties/Spray Adhesive			$125.59		
	A199078		12/09/2021	1000360355326 Recreation Spray Wand			$21.39		
	A197810		11/17/2021	1000360355326 Recreation Bolts/Washers/Valve Extension/Plate			$75.04		
	A196417		10/22/2021	1000360355326 Recreation Credit Pole Saw/Pruner Ref#A195028			($96.29)		
306655	01/06/2022	Open			Accounts Payable	Wood's Auto Body Shop	$2,960.92		
	Invoice		Date	Description			Amount		
	10/21 Incident		12/22/2021	2240745204 Repairs to SD Car #126			$2,960.92		
306656	01/07/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL761379		01/04/2022	1001015304 EMS			$250.24		
306657	01/07/2022	Open			Accounts Payable	Blanchard Machinery, INC	$1,821.06		
	Invoice		Date	Description			Amount		
	2344500		12/27/2021	1000165324 Grader parts and repair			$1,821.06		
306658	01/07/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	20407		01/01/2022	1001015227 Service Fee			$347.35		
306659	01/07/2022	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	23411		12/22/2021	1000265204 ALIGNMENT SERVICE			$80.00		
306660	01/07/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$185.07		
	Invoice		Date	Description			Amount		
	X101221357:01		12/20/2021	1001015306 Filter, Air			$185.07		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306661	01/07/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$2,560.00		
	Invoice		Date	Description			Amount		
	177980		12/14/2021	1000185205.01 Neuter/Spay			$1,040.00		
	177981		12/14/2021	1000185205.01 Heartworm Treatment			$300.00		
	178181		12/21/2021	1000185205.01 Neuter/Spay			$1,070.00		
	178174		12/21/2021	1000185205.01 HW Treatment			$150.00		
306662	01/07/2022	Open			Accounts Payable	CDW Government Incorporated	$524.30		
	Invoice		Date	Description			Amount		
	P591101		12/09/2021	1000075614 Wireless Mouse			$524.30		
306663	01/07/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$656.29		
	Invoice		Date	Description			Amount		
	4106127145		12/29/2021	1000165401.05 RM/SW			$327.78		
	4105478691		12/22/2021	1000165401.05 RM/SW			$328.51		
306664	01/07/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$268.17		
	Invoice		Date	Description			Amount		
	XA406016662:01		12/22/2021	1000175306 TRK22, 25 BRAKE CHAMBER, S-CAM KIT,DOOR HANDLE			$268.17		
306665	01/07/2022	Open			Accounts Payable	Dominion Energy	$3,486.07		
	Invoice		Date	Description			Amount		
	5468 Dec 21		12/27/2021	9210111085468 DBA Fire Dept			$150.54		
	8839 Dec 21		12/27/2021	5197402958839 Greenbrier Fire Dept			$142.61		
	5497 Dec 21		12/28/2021	7210095245497 ED			$1,718.71		
	3256 Dec 21		12/27/2021	7210096373256 ED			$313.68		
	0794 Dec 21		12/27/2021	7210101420794 ED			$78.20		
	7069 Dec 21		12/27/2021	5210096347069 ED			$1,082.33		
306666	01/07/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$191.63		
	Invoice		Date	Description			Amount		
	10-972058		12/07/2021	1000165312 Freight			$191.63		
306667	01/07/2022	Open			Accounts Payable	Fairfield Animal Hospital	$1,982.52		
	Invoice		Date	Description			Amount		
	55264		12/20/2021	1000185205.01 Exams/Health Certificate			$120.00		
	55265		12/20/2021	1000185205.01 Exam/Shots/Hospitalization			$222.86		
	55266		12/20/2021	1000185205.01 Shots			$26.25		
	55271		12/21/2021	1000185205.01 Calcium Retest			$65.58		
	55270		12/21/2021	1000185205.01 Exam/Shots			$167.55		
	55269		12/21/2021	1000185205.01 Shots/Screen			$349.65		
	55298		12/30/2021	1000185205.01 Health Certificate			$264.00		
	55281		12/23/2021	1000185205.01 Exam Shots/Test			$43.72		
	55263		12/20/2021	1000185205.01 Health Certificate			$420.00		
	55280		12/23/2021	1000185205.01 Exam/Shots			$302.91		
306668	01/07/2022	Open			Accounts Payable	Fairfield County Tax Collector	$7,133.81		
	Invoice		Date	Description			Amount		
	1/5 2019 taxes		01/05/2022	5162220 2019 Taxes 2019 Delinquent tax sale			$7,133.81		
306669	01/07/2022	Open			Accounts Payable	Frontier	$211.85		
	Invoice		Date	Description			Amount		
	635-1428 Jan 22		12/22/2021	80363514281023915 Feasterville Fire			$66.81		

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	635-2115 Jan 22		12/22/2021	80363521150402765 Greenbrier			$145.04		
306670	01/07/2022	Open			Accounts Payable	J Wilbur Collins & Co	$174.32		
	Invoice		Date	Description			Amount		
	175759		12/17/2021	1000165324 Back Plate/Elbow/Hose Clip			$136.80		
	175727		12/16/2021	1001020215203 Throttle Control/Shop Supplies/Labor			$37.52		
306671	01/07/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$197.29		
	Invoice		Date	Description			Amount		
	2333 Dec 21		12/14/2021	1001015211.01 EMS			$62.29		
	2337 Dec 21		12/14/2021	1000175211.01 Recycling			$45.00		
	2838 Dec 21		12/14/2021	1000175211.01 Recycling			$45.00		
	0865 Dec 21		12/14/2021	1000175211.01 Recycling			$45.00		
306672	01/07/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$196.29		
	Invoice		Date	Description			Amount		
	67956936		12/23/2021	1001015302 Oxygen			$196.29		
306673	01/07/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	$712.00		
	Invoice		Date	Description			Amount		
	23471454		12/29/2021	1000115325 Wrenches			$712.00		
306674	01/07/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$16.05		
	Invoice		Date	Description			Amount		
	41241		12/21/2021	1000035207 Business Cards			$16.05		
306675	01/07/2022	Open			Accounts Payable	Safeware, Inc	$23,185.72		
	Invoice		Date	Description			Amount		
	3934614		12/22/2021	2500401045305 C50 APR ASSEMBLY TWIN PORT SML			$23,185.72		
306676	01/07/2022	Voided/Reissued		03/03/2022	Accounts Payable	SC Firefighters Insurance	$9,085.00		
	Invoice		Date	Description			Amount		
	53495		12/20/2021	1001020215416 Life, Accident, and Health			$9,085.00		
306677	01/07/2022	Open			Accounts Payable	Sonoco Recycling	$38.85		
	Invoice		Date	Description			Amount		
	AR255-5168		07/31/2021	1000175232 Commingled #3-#7 loose			$38.85		
306678	01/07/2022	Open			Accounts Payable	South Carolina Security Systems	$35.00		
	Invoice		Date	Description			Amount		
	35626		12/13/2021	1000275232 Judicial Center			$35.00		
306679	01/07/2022	Open			Accounts Payable	Sports Connection	$6,934.00		
	Invoice		Date	Description			Amount		
	34912		12/28/2021	1000360355313 Coaches Shirts			$2,076.15		
	34911		12/28/2021	1000360355313 Reversible BB Jerseys			$4,857.85		
306680	01/07/2022	Open			Accounts Payable	Town of Winnsboro	$7,587.60		
	Invoice		Date	Description			Amount		
	025565 Dec 21		12/21/2021	1001020215211.01 Medical BLDG Fire Service			$670.00		
	025236 Dec 21		12/09/2021	1001015211.01 EMS/ FIRE			$678.06		
	014731 Dec 21		12/16/2021	1000155211.01 Detention			$6,239.54		
306681	01/07/2022	Open			Accounts Payable	TruVista Communications	$3,768.84		
	Invoice		Date	Description			Amount		
	GOV-187819 Jan22		01/03/2022	1000255212.01 Coroner			$215.48		

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	GOV-166038 Jan22		01/01/2022	1001015212.02	EMS		$247.27			
	GOV-188593 Jan22		01/03/2022	1001015212.01	EMS		$726.72			
	GOV-253095 Jan22		01/01/2022	1000195212.01	Probate Judge		$118.14			
	GOV-166139 Jan22		01/01/2022	1000105212.01	Tax Collector		$119.25			
	BUS-273445 Jan22		01/01/2022	1000325212.01	Delegation		$64.74			
	GOV-187110 Jan22		01/03/2022	1000345212.01	E-911		$1,054.30			
	GOV-165624 Jan22		01/01/2022	1000295212.01	Voter Reg		$168.43			
	GOV-166027 Jan22		01/01/2022	1000055212.01	HR		$163.71			
	GOV-165645 Jan22		01/01/2022	1000175212.01	Recycling		$261.65			
	GOV-165168 Jan22		01/01/2022	1000175212.01	Solid Waste		$234.73			
	GOV-166035 Jan22		01/01/2022	1000175212.01	Recycling		$72.03			
	GOV-166039 Jan22		01/01/2022	1000175212.01	Recycling		$49.34			
	GOV-252950 Jan22		01/01/2022	1000225212.01	Clerk Of Court		$273.05			
306682	01/07/2022	Open			Accounts Payable	Verizon Wireless		$1,392.09		
	Invoice		Date	Description			Amount			
	402-5156 Dec 21		12/23/2021	923050445-00003/9895829965 EMS			$936.23			
	718-2926 Dec 21		12/19/2021	721460437-00017/9895445350 EMS/Corner			$232.39			
	801-9807 Dec 21		12/23/2021	923050445-00002/9895829964 HR/Admin.			$223.47			
306683	01/07/2022	Open			Accounts Payable	Winnsboro Builders Supply		$80.57		
	Invoice		Date	Description			Amount			
	B210871		12/21/2021	1000115325 WHT Wall Molding			$44.03			
	B210916		12/21/2021	1000115325 Corner Brace Zinc			$34.05			
	A199832		12/22/2021	1000115325 Single Side Key			$2.49			
306684	01/10/2022	Open			Accounts Payable	Adriane Brown		$714.82		
	Invoice		Date	Description			Amount			
	01/05 Red DG		01/05/2022	5162220 Redemption of Derrick Gillard			$714.82			
306685	01/10/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$1,499.28		
	Invoice		Date	Description			Amount			
	VV16656		12/28/2021	1000185302.01	Fel Nobivac/Terramycin/Doxycycline		$519.37			
	VV35229		12/29/2021	1000185302.01	Galliprant Tabs/Nobivac		$448.75			
	VU29041		12/20/2021	1000185302.01	SYR Soft Pack/Para-Defense		$408.38			
	VU55252		12/21/2021	1000185302.01	Nobivac		$122.78			
306686	01/10/2022	Open			Accounts Payable	Carolina Recording Systems, LLC		$8,431.60		
	Invoice		Date	Description			Amount			
	291421		01/04/2022	2290795225 E-911			$8,431.60			
306687	01/10/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		$1,660.80		
	Invoice		Date	Description			Amount			
	1820633		12/24/2021	1000175224 Yard Debris			$499.69			
	1820638		12/24/2021	1000175224 Yard Debris			$1,161.11			
306688	01/10/2022	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc		$1,130.84		
	Invoice		Date	Description			Amount			
	22-0155		01/04/2022	1000075227 Annual Support DCS NCIC Software			$1,130.84			

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306689	01/10/2022	Open			Accounts Payable	Dominion Energy	$221.05		
	Invoice		Date	Description			Amount		
	0773 Dec 21		12/27/2021	7210058920773 EMS/FIRE			$221.05		
306690	01/10/2022	Open			Accounts Payable	Don Cathcart Powell	$7,210.00		
	Invoice		Date	Description			Amount		
	01/05 Red CB		01/05/2022	5162220 Redemption of Carlton Lewis Baughman			$7,210.00		
306691	01/10/2022	Open			Accounts Payable	Elanco US, Inc.	$377.83		
	Invoice		Date	Description			Amount		
	6000691393		11/11/2021	1000185302.01 Advantage			$377.83		
306692	01/10/2022	Open			Accounts Payable	Frontier	$92.76		
	Invoice		Date	Description			Amount		
	712-9290 Jan22		12/28/2021	80371292901015015 Recycling			$92.76		
306693	01/10/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$282.49		
	Invoice		Date	Description			Amount		
	1259-02 Dec 21		12/14/2021	1000360355211.01 Recreation			$45.00		
	1261 Dec 21'		12/14/2021	1000360355211.01 Recreation			$147.49		
	1881 Dec 21		12/14/2021	1000360355211.01 Recreation			$45.00		
	2929 Dec 21		12/14/2021	1001020125211.01 Feasterville Fire Dept			$45.00		
306694	01/10/2022	Open			Accounts Payable	John F. Burrell	$2,349.43		
	Invoice		Date	Description			Amount		
	01/05 Red MH		01/05/2022	5162220 Redemption of Mary Francis Hollis			$2,349.43		
306695	01/10/2022	Open			Accounts Payable	Lewis, Desmond R.	$72,100.00		
	Invoice		Date	Description			Amount		
	01/05 Red VP		01/05/2022	5162220 Redemption of Value Plazas			$72,100.00		
306696	01/10/2022	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 789196		01/05/2022	1000115225 Omniserve Chemical Water Treatment			$153.55		
306697	01/10/2022	Open			Accounts Payable	Mullis, Jacob William	$15,627.69		
	Invoice		Date	Description			Amount		
	01/05 Red BR		01/05/2022	5162220 Redemption of Bruce I & Lelia Tobe Clark Renwick			$15,627.69		
306698	01/10/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3314948425		12/25/2021	1000360355401.01 Recreation			$59.92		
306699	01/10/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$43.31		
	Invoice		Date	Description			Amount		
	687401 Dec 21		12/17/2021	1000175211.01 Recycling			$26.07		
	002701 Dec 21		12/14/2021	1001020175211.01 Fire Dept			$17.24		
306700	01/10/2022	Open			Accounts Payable	Tax Brake SC LLC	$8,240.00		
	Invoice		Date	Description			Amount		
	01/05 Red AB		01/05/2022	5162220 Redemption of Alice Beale			$8,240.00		
306701	01/10/2022	Open			Accounts Payable	Town of Winnsboro	$542.63		
	Invoice		Date	Description			Amount		
	014692 Dec 21		12/16/2021	100175211.01 Public Works			$258.35		

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	018341 Dec 21		12/13/2021	1001020135211.02	Greenbrier Fire Dept		$284.28			
306702	01/10/2022	Open			Accounts Payable	TruVista Communications		$1,140.08		
	Invoice		Date	Description			Amount			
	GOV-165628 Jan22		01/01/2022	1000115212.01	Maint Dept		$139.01			
	GOV-165837 Jan22		01/01/2022	1001495212.01	Museum		$212.29			
	GOV-252959 Jan22		01/01/2022	1000215212.01	Treasurer/GF		$181.08			
	GOV-153414 Jan22		01/01/2022	1000075212.01	IT		$267.02			
	GOV-158142 Jan22		01/01/2022	1000075212.01	Cable Mod		$340.68			
306703	01/10/2022	Open			Accounts Payable	UniFirst Corporation		$55.15		
	Invoice		Date	Description			Amount			
	216 1510308		12/29/2021	1000185401.05	Animal Control		$55.15			
306704	01/10/2022	Open			Accounts Payable	Winnsboro Builders Supply		$188.52		
	Invoice		Date	Description			Amount			
	B211593		01/05/2022	1000305325	Denatured Alcohol		$79.64			
	B211539		01/04/2022	1000115325	Misc Item		$1.55			
	B211528		01/04/2022	1000115325	J-B KwickWeld Tube		$9.62			
	A197973		11/19/2021	1000115325	Bolts/ Nuts / Washers		$1.80			
	A198108		11/22/2021	1000115325	Handy BX Cover		$11.04			
	A200353		01/04/2022	1000115325	SQ STL Key Stock		$3.20			
	B211328		12/30/2022	1000115325	Dry Screw		$5.34			
	A200313		01/04/2022	1000115325	HP CHR 2Hand Kit Faucet		$53.49			
	A200240		01/03/2022	1000115325	Galv Nipple		$22.84			
306705	01/10/2022	Open			Accounts Payable	Wu, Yuling		$2,060.00		
	Invoice		Date	Description			Amount			
	01/05 Red CD		01/05/2022	5162220	Redemption of Carla Dombrowski		$2,060.00			
306706	01/11/2022	Open			Accounts Payable	Blythewood Concrete Inc.		$5,250.00		
	Invoice		Date	Description			Amount			
	12/7 SVC		12/07/2021	1000175232	New compactors		$5,250.00			
306707	01/11/2022	Open			Accounts Payable	Adams, Mary E.		$350.00		
	Invoice		Date	Description			Amount			
	Dec 21 SVC		01/05/2022	1000360355232	Zumba Classes		$350.00			
306708	01/11/2022	Open			Accounts Payable	Bound Tree Medical, LLC		$6,457.94		
	Invoice		Date	Description			Amount			
	84336175		12/22/2021	2280785302	Splint/Thermometer/Vent Chest Seal		$2,422.96			
	84343670		12/29/2021	2280785302	Adult Water Rescue and CPR Manikin		$1,017.07			
	84341804		12/28/2021	2280785302	Tourniquet Deployment Module		$1,076.96			
	84334297		12/21/2021	2280785302	Vent Chest Seal		$12.05			
	84339633		12/27/2021	2280785302	G3 Responder		$609.44			
	84332146		12/20/2021	2280785302	Splints/Vent Chest Seal		$1,319.46			
306709	01/11/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.		$83.50		
	Invoice		Date	Description			Amount			
	2021120047		01/01/2022	1000055451	Record Check		$83.50			
306710	01/11/2022	Open			Accounts Payable	Designlab Incorporated		$303.97		
	Invoice		Date	Description			Amount			
	253858		12/23/2021	1001015313	Pants		$303.97			

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306711	01/11/2022	Open			Accounts Payable	Dominion Energy	$28.15		

Invoice	Date	Description	Amount
1678 Dec 21	12/28/2021	3210056951678 Sprinkler System	$28.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306712	01/11/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,340.00		

Invoice	Date	Description	Amount
12/27-1/9 Dye	01/10/2022	1000155251 Rodney Dye	$70.00
12/27-1/9 Chandl	01/10/2022	1000155251 Benjamin Chandler	$60.00
12/27-1/9 Fink	01/10/2022	1000155251 David Fink	$70.00
12/27-1/9 Smith	01/10/2022	1000155251 Darrin Smith	$70.00
12/27-1/9 McIlwa	01/10/2022	1000155251 Derrick McIlwain	$70.00
12/27-1/9 Gilchr	01/10/2022	1000155251 Maurice Cilchrist	$70.00
12/27-1/9 Picken	01/10/2022	1000155251 Jayvone Pickens	$50.00
12/27-1/9 Cooke	01/10/2022	1000155251 Katrell Cooke	$50.00
12/27-1/9 Marino	01/10/2022	1000155251 William Marino	$70.00
12/27-1/9 Jackso	01/10/2022	1000155251 Michael Jackson	$50.00
12/27-1/9 Willia	01/10/2022	1000155251 Dan Williams	$40.00
12/27-1/9 Lowman	01/10/2022	1000155251 Devin Lowman	$50.00
12/27-1/9 Aiken	01/10/2022	1000155251 James Aiken	$45.00
12/27-1/9 Rutled	01/10/2022	1000155251 Marvin Rutledge	$45.00
12/27-1/9 Hensle	01/10/2022	1000155251 Bradley Hensley	$50.00
12/27-1/9 Gainey	01/10/2022	1000155251 William Gainey	$50.00
12/27-1/9 Stanle	01/10/2022	1000155251 Deral Stanley	$45.00
12/27-1/9 Nichol	01/10/2022	1000155251 Kenneth Nichols	$50.00
12/27-1/9 Frankl	01/10/2022	1000155251 Tache Franklin	$30.00
12/27-1/9 Ray	01/10/2022	1000155251 Trenton Ray	$45.00
12/27-1/9 Davis	01/10/2022	1000155251 Tanya Davis	$40.00
12/27-1/9 Ricken	01/10/2022	1000155251 Sharne Rickenbaker	$40.00
12/27-1/9 Smith'	01/10/2022	1000155251 Jessica Smith	$40.00
12/27-1/9 Hgihsm	01/10/2022	1000155251 Connie Highsmith	$40.00
12/27-1/9 Willi	01/10/2022	1000155251 Florence Williams	$40.00
12/27-1/9 Cokley	01/10/2022	1000155251 Lasheda Cokley	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306713	01/11/2022	Open			Accounts Payable	Forms and Supply, Inc.	$35.03		

Invoice	Date	Description	Amount
5984310-0	12/13/2021	1000275301 Calendars	$35.03

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306714	01/11/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,879.38		

Invoice	Date	Description	Amount
02-139336	01/03/2022	1000560055306 Tires	$1,879.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306715	01/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		

Invoice	Date	Description	Amount
2384 Dec 21	12/30/2021	1000360355211.01 Recreation	$43.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306716	01/11/2022	Open			Accounts Payable	SC Clerks to Council Association	$195.00		

Invoice	Date	Description	Amount
2/3-4 Reg KR	01/10/2022	1000015503 Kim Roberts	$195.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306717	01/11/2022	Open			Accounts Payable	Teleflex LLC	$2,354.00		

Invoice	Date	Description	Amount
9504857415	12/17/2021	1001015302 Needles	$2,354.00

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306718	01/11/2022	Open			Accounts Payable	TruVista Communications	$1,512.25		
	Invoice		Date	Description			Amount		
	GOV-273343 Jan22		01/03/2022	1000360355212.01 Drawdy Park			$89.67		
	GOV-158783 Jan22		01/01/2022	1000360355212.02 Recreation			$224.36		
	NPV-165742 Jan22		01/01/2022	1000360355212.01 Recreation			$463.62		
	NPV-165898 Jan22		01/01/2022	1001020215212.01 Fire Marshall			$372.82		
	CHR-160236 Jan22		01/01/2022	1001020105212.01 Blackstock/Woodward Fire			$123.29		
	BUS-145448 Jan22		01/01/2022	1001020185212.01 Southeastern Volunteer Fire			$122.72		
	GOV-165862 Jan22		01/01/2022	1001020225212.01 Community Fire Dept			$40.09		
	GOV-157962 Jan22		01/01/2022	1001020225212.01 Community Fire Dept			$75.68		
306719	01/11/2022	Open			Accounts Payable	UniFirst Corporation	$55.15		
	Invoice		Date	Description			Amount		
	216 1511890		01/05/2022	1000185401.05 Animal Control			$55.15		
306720	01/11/2022	Open			Accounts Payable	Verizon Wireless	$324.78		
	Invoice		Date	Description			Amount		
	718-0087 Dec 21		12/23/2021	423189354-00002/9895748072 Airport			$41.38		
	402-5420 Dec 21		12/19/2021	721460437-00015/9895445349 PJ/CC/EMD/FIN/PUR			$283.40		
306721	01/12/2022	Open			Accounts Payable	AT&T	$810.97		
	Invoice		Date	Description			Amount		
	M30-2384 Jan 22		01/01/2022	803M3023847071891 E-911			$810.97		
306722	01/12/2022	Open			Accounts Payable	AT&T	$1,460.35		
	Invoice		Date	Description			Amount		
	M30-0580 Jan 22		01/01/2022	803M3005800011899 E-911			$649.38		
	M30-4779 Jan 22		01/11/2022	803M3047797071896 E-911			$810.97		
306723	01/12/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$600.00		
	Invoice		Date	Description			Amount		
	7651		01/04/2022	2160665213 Bank Reconsideration July & Aug 2021			$600.00		
306724	01/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$74.56		
	Invoice		Date	Description			Amount		
	77118500 Dec 21		12/29/2021	1001020165211.02 Mitford Fire Dept			$74.56		
306725	01/12/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$48.02		
	Invoice		Date	Description			Amount		
	730318807		01/05/2022	1000155309 Milk			$48.02		
306726	01/12/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$106.68		
	Invoice		Date	Description			Amount		
	4067288741		01/04/2022	1000155309 Bread			$106.68		
306727	01/12/2022	Open			Accounts Payable	Dominion Energy	$949.03		
	Invoice		Date	Description			Amount		
	5808 Dec 21		12/27/2021	7210081635808 Recycle			$110.17		
	1823 Dec 21		01/04/2022	3210045661823 Sprinkler System			$520.10		
	1970 Dec 21		12/27/2021	7197402941970 Recycle			$132.71		
	2281 Dec 21		01/04/2022	7210111772281 Jenkinsville Comm Center			$186.05		
306728	01/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,280.01		
	Invoice		Date	Description			Amount		
	3443001 Dec 21		01/03/2022	1000345211.02 Radio Shack			$97.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350015 Dec 21		01/03/2022	1000085211.02	Street Lights		$199.81		
	75350012 Dec 21		01/03/2022	1000085211.02	Dutchmans Creek		$77.00		
	75350008 Dec 21		01/03/2022	1000085211.02	Nat'l Guard Army		$1,212.00		
	3443002 Dec 21		01/03/2022	1001235211.02	New Midlands Tech School		$1,610.91		
	70444003 Dec 21		01/03/2022	1000345211.02	Water Tower @ Salem Xrds		$53.33		
	75350013 Dec 21		01/03/2022	1000360355211.02	Recreation		$29.96		
306729	01/12/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$73.44		
	Invoice		Date	Description			Amount		
	FL00489724		01/05/2022	1000055205	Urine Drug Screen		$73.44		
306730	01/12/2022	Voided/Reissued		02/17/2022	Accounts Payable	Info Avenue Internet Service	$2,329.55		
	Invoice		Date	Description			Amount		
	INVB-031837		12/29/2021	1000225207	Sales Tx -SC		$1,814.72		
	INVB-031836		12/29/2021	1000225202	Subscription		$374.50		
	INVB-032158		01/07/2022	1000225207	Plat Slide		$140.33		
306731	01/12/2022	Open			Accounts Payable	James III, John E.	$4,650.00		
	Invoice		Date	Description			Amount		
	01/06 Tax Deeds		01/06/2022	1000105420	Title Search Cost		$4,650.00		
306732	01/12/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$113.92		
	Invoice		Date	Description			Amount		
	2085 Dec 21		12/14/2021	1001020235211.01	Blair Fire Dept		$45.00		
	1258-01 Dec 21		12/14/2021	1001020145211.01	Jenkinsville Fire		$68.92		
306733	01/12/2022	Open			Accounts Payable	Mid-County Water Company	$33.00		
	Invoice		Date	Description			Amount		
	852 Dec 21		01/05/2022	1000085211.01	Armory		$33.00		
306734	01/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	$283.95		
	Invoice		Date	Description			Amount		
	6799 Dec 21		12/23/2021	1001015211.01	EMS		$53.00		
	7000 Dec 21		12/23/2021	1000175211.01	Recycling		$53.00		
	6800 Dec 21		12/23/2021	1000175211.01	Recycling		$75.95		
	8500 Dec 21		12/30/2021	1001020595211.01	Fire Board		$53.00		
	1590 Dec 21		12/30/2021	1001020165211.01	Fire Board		$49.00		
306735	01/12/2022	Open			Accounts Payable	Morris Jr., Joseph	$708.64		
	Invoice		Date	Description			Amount		
	01/10 Red RM		01/10/2022	5162220	Redemption of Rudene R. Milling		$708.64		
306736	01/12/2022	Open			Accounts Payable	Newberry Electric Co-op	$52.15		
	Invoice		Date	Description			Amount		
	18189001 Dec 21		01/02/2022	1000360355211.02	Recreation		$30.75		
	18189003 Dec 21		01/02/2022	1000360355211.02	Recreation		$21.40		
306737	01/12/2022	Open			Accounts Payable	Porter Gas Service	$832.82		
	Invoice		Date	Description			Amount		
	326953		12/21/2021	100075211.02	Public Works		$60.30		
	U0024954		01/09/2022	1000360355211.02	Recreation		$772.52		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306738	01/12/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,169.55		

Invoice	Date	Description	Amount
2185563	12/18/2021	2110615224 Mixed Load - Ton	$1,169.55

306739	01/12/2022	Open			Accounts Payable	Southern Software, Inc	$13,837.00		

Invoice	Date	Description	Amount
250244	01/04/2022	2990795227 Renewal Support fee CAD	$9,289.00
250245	01/04/2022	1000155225 Renewal Support Fee-FPS and JMS	$4,548.00

306740	01/12/2022	Open			Accounts Payable	Tax Brake SC LLC	$28,840.00		

Invoice	Date	Description	Amount
01/10 Red RM	01/10/2022	5162220 Redemption of Rhett R. Melton	$28,840.00

306741	01/12/2022	Open			Accounts Payable	The Sourcing Group, LLC	$354.53		

Invoice	Date	Description	Amount
01-538708	12/28/2021	1000205207 Print/ Fold Insert	$354.53

306742	01/12/2022	Open			Accounts Payable	Town of Winnsboro	$3,832.83		

Invoice	Date	Description	Amount
028115 Dec 21	12/22/2021	1000360355211.01 Recreation	$2,082.93
014732 Dec 21	12/16/2021	1000360355211.01 Recreation	$942.12
030333 Dec 21	12/22/2021	1000360355211.01 Recreation	$807.78

306743	01/12/2022	Open			Accounts Payable	TruVista Communications	$3,411.51		

Invoice	Date	Description	Amount
GOV-165414 Jan22	01/01/2022	1000275212.01 Magistrate	$364.56
GOV-166044 Jan22	01/01/2022	2410415212.02 WIOA	$75.67
GOV-165180 Jan22	01/01/2022	2410415212.01 WIOA	$0.29
GOV-165613 Jan22	01/01/2022	1000560005212.01 Transit	$723.22
GOV-165072 Jan22	01/01/2021	1000155212.01 Detention	$1,126.24
GOV-165943 Jan22	01/01/2022	2160665212.01 Family Court	$375.03
GOV-251914 Jan22	01/07/2022	1000345212.01 E-911	$78.54
GOV-166049 Jan22	01/01/2022	1000125212.01 PZ	$341.14
BUS-282325 Jan22	01/07/2022	1000360355212.01 Recreation	$326.82

306744	01/12/2022	Open			Accounts Payable	UniFirst Corporation	$209.43		

Invoice	Date	Description	Amount
216 1511880	01/05/2022	1000560045401.05 Transit	$103.41
216 1511879	01/05/2022	1000135401.05 Transit	$47.69
216 151887	01/05/2022	1000360355401.05 Recreation	$58.33

306745	01/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$83.45		

Invoice	Date	Description	Amount
360582	01/06/2021	1000085326 WIOA	$12.46
362256	01/01/2022	1000085401.05 WIOA	$10.65
362383	01/01/2022	1000345401.05 EMD	$13.86
360588	01/06/2022	1000345326 EMD	$46.48

306746	01/12/2022	Open			Accounts Payable	Verizon Select Service	$47.44		

Invoice	Date	Description	Amount
27089 Dec 21	12/31/2021	1000085212.01 Various	$47.44

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306747	01/12/2022	Open			Accounts Payable	Verizon Wireless	$568.82		
	Invoice		Date	Description			Amount		
	402-7371 Dec 21		12/23/2021	923050445-00006/9895829967 Transit			$193.12		
	801-0881 Dec 21		12/23/2021	923050445-00005/9895829966 Transit			$220.29		
	718-1990 Dec 21		12/23/2021	423189354-00001/9895748071 Assessor			$155.41		
306748	01/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	1137217		01/02/2022	1000085401.01 Monthly Rental			$224.70		
306749	01/13/2022	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	$239.00		
	Invoice		Date	Description			Amount		
	000123		12/21/2021	1000265204 County Tow Fee			$239.00		
306750	01/13/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$140.00		
	Invoice		Date	Description			Amount		
	1502123		01/07/2022	1001015308 Online Recertification Fee			$140.00		
306751	01/13/2022	Open			Accounts Payable	American Systems of the Southeast, Inc.	$276.98		
	Invoice		Date	Description			Amount		
	186483		12/21/2021	1000195207 Strip Lables			$276.98		
306752	01/13/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$29.96		
	Invoice		Date	Description			Amount		
	0531266540		01/04/2022	1000185324 Round Jack Caster Wheel			$29.96		
306753	01/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		
	Invoice		Date	Description			Amount		
	11677		12/31/2021	1000175232 Recycle Activity Admin Dec 2021			$2,288.00		
306754	01/13/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$479.34		
	Invoice		Date	Description			Amount		
	84341805		12/28/2021	1000255302 Microchem AlphaTec			$479.34		
306755	01/13/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$123.00		
	Invoice		Date	Description			Amount		
	122973		12/30/2021	1000015207 Classified Displays - NOPH			$72.00		
	122976		12/30/2021	1000015207 Dpplsay - Public Notice			$15.00		
	122975		12/30/2021	1000015207 Classified Display - Public Forum			$36.00		
306756	01/13/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$4,720.39		
	Invoice		Date	Description			Amount		
	50341		12/16/2021	1001020215232 Service Call Fire			$872.39		
	50300CW		12/27/2021	4041415232 Service Call - Courthouse			$3,848.00		
306757	01/13/2022	Open			Accounts Payable	Carolina Software Incorporated	$500.00		
	Invoice		Date	Description			Amount		
	81727		01/01/2022	1000165232 Waste Works Software Support			$500.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306758	01/13/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$944.65		
	Invoice		Date	Description			Amount		
	4106880550		01/06/2022	1000165401.05 RM/SW			$321.24		
	4104879598		12/16/2021	1000165401.05 RM/SW			$623.41		
306759	01/13/2022	Open			Accounts Payable	Construction Resource Group, Inc.	$86,819.75		
	Invoice		Date	Description			Amount		
	8		12/31/2021	4151341075706 Valencia Road Bridge			$86,819.75		
306760	01/13/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$719.88		
	Invoice		Date	Description			Amount		
	1820646		12/31/2021	1000175224 Yard Debris			$603.97		
	1820644		12/31/2021	1000175224 Yard Debris			$115.91		
306761	01/13/2022	Open			Accounts Payable	Designlab Incorporated	$406.72		
	Invoice		Date	Description			Amount		
	254020		01/06/2022	1001015313 Polos			$273.92		
	254019		01/06/2022	1001015313 Pants			$132.80		
306762	01/13/2022	Open			Accounts Payable	Dominion Energy	$804.42		
	Invoice		Date	Description			Amount		
	5464 Dec 21		01/06/2022	7210073195464 Recycling			$211.60		
	7609 Dec 21		01/04/2022	7197101079609 Recreation			$15.07		
	7676 Dec 21		01/04/2022	5210094797676 Recycling			$193.09		
	2365 Dec 21		01/05/2022	3197101082365 Recycling			$207.41		
	1962 Dec 21		01/05/2022	0197101081962 Recreation			$31.62		
	7951 Dec 21		01/06/2022	3210081419751 Recreation			$31.83		
	8957 Dec 21		01/06/2022	3210086878957 Recreation			$30.25		
	7893 Dec 21		01/06/2022	3210114197893 Recreation			$30.98		
	4399 Dec 21		01/06/2022	3197101074399 Recreation			$52.57		
306763	01/13/2022	Open			Accounts Payable	Electric Control & Supply Co	$627.77		
	Invoice		Date	Description			Amount		
	1221920-01		01/05/2022	1000115325 Compact/Washer Kit/Fast Bit			$627.77		
306764	01/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$5,824.25		
	Invoice		Date	Description			Amount		
	89035001 Dec 21		01/03/2022	1000185211.02 Animal Shelter			$263.00		
	89039001 Dec 21		01/03/2022	1000360355211.02 Recreation			$1,067.00		
	89039002 Dec 21		01/03/2022	1000360355211.02 Mitford Rec			$214.30		
	75350016 Dec 21		01/03/2022	1000175211.02 Old Airport			$29.96		
	75350014 Dec 21		01/03/2022	1000175211.02 Chippersite Old Airport RD			$92.08		
	89035003 Dec 21		01/03/2022	1000155211.02 Detention			$3,118.00		
	64966001 Dec 21		01/03/2022	1001020165211.02 Mitford Fire Dept #2			$196.00		
	2579001 Dec 21		01/03/2022	1001020155211.02 Lebanon Vol Fire Dept			$146.00		
	70708001 Dec 21		01/03/2022	1001020105211.02 Blackstock Fire Dept			$144.00		
	70708002 Dec 21		01/03/2022	1001020195211.02 Comm Sub Station			$210.00		
	70708003 Dec 21		01/03/2022	1001020595211.02 Dutchman Creek Fire Dept			$48.91		
	56719001 Dec 21		01/03/2022	1001020115211.02 Dutchman Creek Fire Dept			$133.00		
	59357001 Dec 21		01/03/2022	1001020125211.02 Feasterville Vol Fire Dept			$55.00		
	89035004 Dec 21		01/03/2022	1000165211.02 Public Works			$107.00		

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306765	01/13/2022	Open			Accounts Payable	Frontier	$101.36		

Invoice	Date	Description	Amount
635-1642 Dec 21	01/04/2022	80363516421029125 Recycling	$101.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306766	01/13/2022	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	$131.33		

Invoice	Date	Description	Amount
2636-00-192999	12/29/2021	1001015306 U Joint	$131.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306767	01/13/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	$7,632.90		

Invoice	Date	Description	Amount
INV201503	10/01/2020	1000075232 Website Hosting Oct-Dec 2020	$1,485.00
INV206102	01/05/2021	1000075232 Website Hosting Jan-Mar 2021	$1,485.00
INV212694	07/01/2021	1000075232 Website Hosting Jul- Sep 2021	$1,588.95
INV216600	10/01/2021	1000075232 Website Hosting Oct-Dec 2021	$1,588.95
INV209838	04/01/2021	1000075232 Website Hosting April-Jun 2021	$1,485.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306768	01/13/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$4,619.48		

Invoice	Date	Description	Amount
1972120	10/04/2021	40514452214 Fairfield CTC 2021 Paving Program	$1,217.50
9721503	10/04/2021	4091465214 Fairfield County Patching & Paving	$3,401.98

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306769	01/13/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	$135.00		

Invoice	Date	Description	Amount
SI002677495	12/25/2021	2661545240 Prisma Health	$45.00
SI002677497	12/25/2021	2661545240 John A Martin	$45.00
SI002677496	12/25/2021	2661545240 FC Medical Building	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306770	01/13/2022	Open			Accounts Payable	Mid-County Water Company	$170.01		

Invoice	Date	Description	Amount
1010 Dec 21	01/05/2022	1000175211.01 Recycling	$23.00
1989 Dec 21	01/05/2022	1000175211.01 Recycling	$23.00
1611 Dec 21	01/05/2022	1000175211.01 Bailer #3	$23.00
1741 Dec 21	01/05/2022	1000175211.01 Mulch #4	$23.00
1575 Dec 21	01/05/2022	1001020135211.01 Greenbrier Fire Dept	$25.10
988 Dec 21	01/05/2022	1001020195211.01 Community Fire Dept 18	$27.81
507 Dec 21	01/05/2022	1001020155211.01 Lebanon Fire Dept	$25.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306771	01/13/2022	Open			Accounts Payable	Municode	$588.50		

Invoice	Date	Description	Amount
00368832	01/06/2022	1000085232 Online Code Hosting Jan-Dec 2022	$588.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306772	01/13/2022	Open			Accounts Payable	Office Depot	$202.06		

Invoice	Date	Description	Amount
219360330001	12/31/2021	1000035301 File Folders	$44.17
212109420002	12/27/2021	1000265301 Folders	$42.29
217252147001	12/20/2021	1000315301 Cart/Gear/Pens	$46.95
217257100001	12/18/2021	1000315301 Gel Pens	$30.08
217257101001	12/20/2021	1000315301 Brochure Holder	$23.96
217257103001	12/20/2021	1000315301 Clipboard	$14.61

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306773	01/13/2022	Open			Accounts Payable	Pitney Bowes	$440.32		
	Invoice		Date	Description			Amount		
	1019808396		01/05/2022	1000295318 Red Ink Cartridge			$172.78		
	1019634058		12/10/2021	1000295232 Voter Registration			$267.54		
306774	01/13/2022	Open			Accounts Payable	Porter Gas Service	$873.80		
	Invoice		Date	Description			Amount		
	U0104469		12/21/2021	1001020155211.02 Lebanon Vol Fire Dept			$479.65		
	U0104431		12/20/2021	1001020115211.02 Dutchman Creek Vol Fire Dept			$394.15		
306775	01/13/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	$80.00		
	Invoice		Date	Description			Amount		
	2022 Mem CW		01/10/2022	1000065403 Cathy Washington			$40.00		
	2022 Mem JH		01/10/2022	1000065403 Jaleisha Holmes			$40.00		
306776	01/13/2022	Open			Accounts Payable	SC Recreation & Parks Associat	$1,164.00		
	Invoice		Date	Description			Amount		
	300001699		01/07/2022	1000360355403 Dunstan Padgett Jr.			$75.00		
	300001697		01/07/2022	1000360355403 Cameron Roseberry			$75.00		
	300001695		01/06/2022	1000360355403 Agency Membership Package #1			$325.00		
	200005705		01/05/2022	1000360355503 PMI Commuter - Bryan Holmes			$189.00		
	200005712		01/07/2022	1000360355503 TPS22 - Cindy Pauley & Cameron Roseberry			$500.00		
306777	01/13/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	$225.00		
	Invoice		Date	Description			Amount		
	3/16-20 Reg AW		01/05/2022	1000275503 Ashley Wheeler			$225.00		
306778	01/13/2022	Open			Accounts Payable	SCATT	$225.00		
	Invoice		Date	Description			Amount		
	2/9-11 Reg LW		01/11/2022	1000105503 Lorine Watkins			$225.00		
306779	01/13/2022	Open			Accounts Payable	Southeastern Concrete Products	$562.82		
	Invoice		Date	Description			Amount		
	321951		12/28/2021	1000165326 Bumper Blocks			$562.82		
306780	01/13/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$5,486.78		
	Invoice		Date	Description			Amount		
	201814386		01/01/2022	1001015244 Dec 2021 Total			$5,486.78		
306781	01/13/2022	Open			Accounts Payable	Terminix Service Inc.	$3,734.00		
	Invoice		Date	Description			Amount		
	Dec 21 SVC		01/06/2022	1000115216 Pest Control Service			$1,867.00		
	Nov 21 SVC		11/02/2021	1000115216 Pest Control Service			$1,867.00		
306782	01/13/2022	Open			Accounts Payable	Verizon Wireless	$84.39		
	Invoice		Date	Description			Amount		
	718-2352 Dec 21		12/19/2021	721460437-00012/9895445348 VA			$84.39		
306783	01/13/2022	Open			Accounts Payable	Voicelink Systems	$115.32		
	Invoice		Date	Description			Amount		
	768880		01/01/2022	1000225212.04 Clerk Of Court			$115.32		

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306784	01/13/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$723.74		
	Invoice		Date	Description			Amount		
	42266		12/15/2021	1001020215324 Shutoff Ball/Foam Educator-Mixer			$723.74		
306785	01/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	$79.93		
	Invoice		Date	Description			Amount		
	A200698		01/11/2022	1000115325 Gry Wp 2G Out Box			$79.93		
306786	01/14/2022	Open			Accounts Payable	Advance Auto Parts	$903.86		
	Invoice		Date	Description			Amount		
	5790133522708		12/01/2021	1000115306 Oil/Oil Filters			$42.81		
	5790133722808		12/03/2021	1000175306 Oil/Oil Filters			$35.12		
	5790134122938		12/07/2021	1000255306 Oil/Oil Filters			$35.12		
	5790134222976		12/08/2021	1000255306 Oil			$4.70		
	5790134222989		12/08/2021	1000265306 Wiper Blades/Headlights/Oil Filters			$100.68		
	5790134423103		12/10/2021	1000115306 Oil/Oil Filters			$30.42		
	5790134723227		12/13/2021	1000115306 Credit Water Pump Ref# 5790134423067			($43.65)		
	5790134423067		12/10/2021	1000115306 Water Pump/Antifreeze/Oil/Sensor/Oil Filter			$150.60		
	5790134923298		12/15/2021	1000265306 Sensor/Brake Pad			$189.73		
	5790134923315		12/15/2021	1000265306 Oil Press Sensor			$65.79		
	5790134949596		12/15/2021	1000265306 Floormats			$30.51		
	579013623849		12/29/2021	1000265306 Wiper Blades			$62.86		
	5790136423874		12/30/2021	1000265306 Radiator			$199.17		
306787	01/14/2022	Open			Accounts Payable	Advanced Door Systems, Inc	$1,894.53		
	Invoice		Date	Description			Amount		
	351809		12/20/2021	1000125232 Door Blank Hinges/Hangers			$1,894.53		
306788	01/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$4,393.11		
	Invoice		Date	Description			Amount		
	VW55031		01/11/2022	1000185302.01 Diag Kit/Mscope Slides Clear/Gloves			$391.93		
	VW51307		01/11/2022	1000185302.01 Ivheart Plus			$255.39		
	VE82079		08/27/2021	1000185302.01 Isoflurane			$131.55		
	VK37884		10/07/2021	1000185302.01 Amoxicillin/Steth Littman/Therm Vet-Temp			$142.56		
	VF55487		09/02/2021	1000185302.01Quest Plus EQ Gel			$44.30		
	VT41247		12/10/2021	2390370395302.02Diroban Inj			$1,537.59		
	VP79634		11/16/2021	1000185302.01 RAb K-9/Nobivac			$763.98		
	VM60828		10/27/2021	1000185302.01 Syr Sftpk/Nobivac/Doxycycline/Bravecto			$1,125.81		
306789	01/14/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$90.00		
	Invoice		Date	Description			Amount		
	122974		12/30/2021	1000125207 Classified Display - NPH Hayes			$90.00		
306790	01/14/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$385.00		
	Invoice		Date	Description			Amount		
	50414		12/27/2021	1001020215232 Service Call - Fire			$385.00		

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306791	01/14/2022	Open			Accounts Payable	Container Services Unlimited, Inc	$2,200.00		
	Invoice		Date	Description			Amount		
	5785		12/21/2021	1000175232 Roll off can repair			$2,200.00		
306792	01/14/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$121.98		
	Invoice		Date	Description			Amount		
	12/13 SVC		12/13/2021	1001015313 Boots			$121.98		
306793	01/14/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$554.40		
	Invoice		Date	Description			Amount		
	2/3-5 Trvl KR		01/10/2022	1000015501 Kim Roberts Conf# 91451178			$554.40		
306794	01/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,575.75		
	Invoice		Date	Description			Amount		
	89035005 Dec 21		01/03/2022	1000165211.02 Public Works			$556.75		
	75350006 Dec 21		01/03/2022	1000175211.02 Recycling			$221.00		
	75350001 Dec 21		01/03/2022	1000175211.02 Blair Recycling			$194.00		
	75350002 Dec 21		01/03/2022	1000175211.02 Recycling			$178.00		
	75350004 Dec 21		01/03/2022	1000175211.02 Old Airport Recycling			$193.00		
	75350005 Dec 21		01/03/2022	1000175211.02 Recycling			$127.00		
	75350009 Dec 21		01/03/2022	1000175211.02 Recycling			$106.00		
306795	01/14/2022	Open			Accounts Payable	First Citizens Bank	$928.26		
	Invoice		Date	Description			Amount		
	8839 Dec 21		01/03/2022	1000155314 December 2021 Charges			$928.26		
306796	01/14/2022	Open			Accounts Payable	Forms and Supply, Inc.	$28.52		
	Invoice		Date	Description			Amount		
	5992097-0		12/22/2021	1000335301 Desk Pad			$9.36		
	5992097-1		12/28/2021	1000335301 Pens			$19.16		
306797	01/14/2022	Open			Accounts Payable	J Wilbur Collins & Co	$55.21		
	Invoice		Date	Description			Amount		
	176213		01/10/2022	1001020215203 Supplies/Labor Cleaned Gas Tank			$55.21		
306798	01/14/2022	Open			Accounts Payable	Newberry Electric Co-op	$74.70		
	Invoice		Date	Description			Amount		
	411001 Dec 21		01/05/2022	1001020235211.02 Blair Fire Dept			$74.70		
306799	01/14/2022	Open			Accounts Payable	SC Department of Revenue	$136.22		
	Invoice		Date	Description			Amount		
	2022-00000188		01/14/2022	71 - Garnishment - Percent Net*			$136.22		
306800	01/14/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,574.50		
	Invoice		Date	Description			Amount		
	623133		12/09/2021	1000185309.01 Dry Dog Food/Pine Pellets			$199.02		
	623134		12/10/2021	1000185309.01 Chicken and Rice/Value Pack			$147.66		
	623138		01/06/2022	1000185326 Flat Shovel			$18.72		
	623139		12/17/2021	1000185309.01 Dog Food/Pine Pellets			$176.55		
	623141		01/06/2022	1000185309.01 Dog Food/Chicken and Rice/Cat Food/Pig Ears			$743.65		
	623145		12/22/2021	1000185326 Hose Nozzle			$11.77		
	623148		12/28/2021	1000185309.01Pine Pellets/Dog Food			$51.36		
	623151		12/30/2021	1000185309.01 Value Packs			$225.77		

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306801	01/14/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,996.54		
	Invoice		Date	Description			Amount		
	2022-00000190		01/14/2022	44 - Child Support*			$1,996.54		
306802	01/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000191		01/14/2022	10 - Garnishment*			$937.85		
306803	01/14/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$1,245.55		
	Invoice		Date	Description			Amount		
	3244-165715		12/20/2021	1000115203 Tire/Service Call/Disposal/Pressing			$751.43		
	3244-165493		12/20/2021	1000115203 Labor/Switch			$494.12		
306804	01/14/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$212.63		
	Invoice		Date	Description			Amount		
	658709043		12/16/2021	1000115304 Cleaner			$212.63		
306805	01/14/2022	Open			Accounts Payable	TruVista Communications	$248.54		
	Invoice		Date	Description			Amount		
	BUS-278530 Jan22		01/07/2022	1001020155212.01 Fire Service			$139.06		
	GOV-246619 Jan22		01/07/2022	1000035212.01 Admin			$109.48		
306806	01/14/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000193		01/14/2022	10 - Garnishment			$43.38		
306807	01/14/2022	Open			Accounts Payable	US Foods, Inc.	$10,630.36		
	Invoice		Date	Description			Amount		
	2956069		12/10/2021	1000155309 Customer Rebate			($0.42)		
	133934		12/11/2021	1000155309 Rice			$25.52		
	2956068		12/10/2021	1000155309 Customer Rebate			($0.84)		
	694380		12/31/2021	1000155309 Creamer			$27.61		
	356148		12/18/2021	1000155309 Soup			$39.83		
	2953035		12/12/2021	1000155309 Customer Rebate			($0.82)		
	2794529		12/02/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats			$1,924.90		
	2794530		12/02/2021	1000155321 Disposables/Equipment and Supplies			$93.07		
	0075358		12/09/2021	1000155309 Produce/Dry Grocery/Meats			$426.27		
	0072817		12/09/2021	1000155309 Dry Grocery/Disposables/Equipment and Supplies			$182.55		
	0072816		12/09/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats			$1,606.72		
	0493569		12/23/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats			$2,030.97		
	0493570		12/23/2021	1000155321 Janitorial/Disposables			$209.11		
	0653880		12/30/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats			$1,914.81		
	0653881		12/30/2021	1000155321 Disposables			$52.51		
	0290287		12/16/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats			$1,880.50		
	0290288		12/16/2021	1000155321 Janitorial/Disposables			$138.40		
	2944914		12/07/2021	1000155309 Soup			$79.67		

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306808	01/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$46.22		

Invoice	Date	Description	Amount
362032	01/01/2022	1000115401.05 Building Maintenance	$10.65
360620	01/06/2022	1000115326 Building Maintenance	$12.46
361784	01/01/2022	1000175401.05 Public Work	$10.65
360618	01/06/2022	1000175326 Public Work	$12.46

306809	01/14/2022	Open			Accounts Payable	Verizon Wireless	$249.86		

Invoice	Date	Description	Amount
402-5052 Dec 21	12/19/2021	721460437-00001/9895445344 Fire/ED	$249.86

306810	01/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	$559.38		

Invoice	Date	Description	Amount
B210621	12/16/2021	1000360355326 Recreation Thin Adhesives	$7.45
A200264	01/03/2022	1000360355326 Spring Snaps Links Box/Zip Ties	$66.45
B211743	01/07/2022	1000165325.01 PW Bolt	$40.65
B211133	12/28/2021	1000165325.01 PW Caution Tape/Paint	$28.43
B211589	01/05/2022	1000175324 Recycling Single Side Key	$2.49
A200317	01/04/2022	1001020215326 Fire Bolts/Washers/Nuts	$5.93
A200161	12/30/2021	1000305325 DSS Paint Base/Tray Liner/Tray Set	$58.07
B211771	01/07/2022	1000185326 Animal Control Nozzle/Hose	$40.64
A200499	01/07/2022	1000115325 Council Aging Connector/Repair Kit/Bowl Kit	$59.35
B211718	01/06/2022	1000115325 EMS Power Strip	$9.08
B211148	12/28/2021	1000115325 Shop Utility Knife	$32.08
B211674	01/06/2022	1000115325 Maint. Tie Down	$49.20
A200671	01/10/2022	1000115325 Council Aging Wall Anchor/Washer/Screw	$53.68
A200625	01/10/2022	1000115325 Shop File Set/Pouch	$26.74
A200688	01/11/2022	1000115325 Maint. Sprinkler/Flex Shot Off/Grip Nozzle	$79.14

306811	01/18/2022	Open			Accounts Payable	First Citizens Bank	$1,592.33		

Invoice	Date	Description	Amount
7060 Nov 21	12/03/2021	1000145501 November 2021 Charges	$835.52
7060 Dec 11	01/03/2022	1000145501 December 2021Charges	$756.81

306812	01/19/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$2,589.00		

Invoice	Date	Description	Amount
50443	12/17/2021	1000305232 Service Call- Heat - DSS	$883.00
50381CW	01/08/2022	2661545232 Parts & Materials - Rehab Center	$1,706.00

306813	01/19/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$148.69		

Invoice	Date	Description	Amount
X1012211488:01	12/22/2021	1000165306 SERVICE FILTERS	$148.69

306814	01/19/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$459.75		

Invoice	Date	Description	Amount
515028	12/31/2021	1001020215306 FIRE# ST #77 RIM	$459.75

306815	01/19/2022	Open			Accounts Payable	Grainger Parts	$149.85		

Invoice	Date	Description	Amount
9166880998	01/04/2022	1000115325 Oscillating Tool	$149.85

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306816	01/19/2022	Open			Accounts Payable	Hanna, S. Bantley	$1,545.00		
	Invoice		Date	Description			Amount		
	01/10 Red SW		01/10/2022	5162220 Redemption of Shirley S. Williams			$1,545.00		
306817	01/19/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$3,562.55		
	Invoice		Date	Description			Amount		
	02-139337		01/03/2022	1000165306 TIRES			$3,562.55		
306818	01/19/2022	Open			Accounts Payable	Mid State Roofing, Inc.	$1,096.00		
	Invoice		Date	Description			Amount		
	4372493		12/22/2021	4041415232 Roof leak			$1,096.00		
306819	01/19/2022	Open			Accounts Payable	Office Depot	$292.62		
	Invoice		Date	Description			Amount		
	219316811001		01/04/2022	1000085301 Sweetener Packets, Sweet'N Low, Box Of 400 Packets			$292.62		
306820	01/19/2022	Open			Accounts Payable	Share Corporation	$301.37		
	Invoice		Date	Description			Amount		
	183912		11/01/2021	1000115304 Hyscent Solo, Forest, Grn Apple			$301.37		
306821	01/19/2022	Open			Accounts Payable	Chester County Government	$44.35		
	Invoice		Date	Description			Amount		
	242 Nov 2021		11/30/2021	1000175224 Landfill			$44.35		
306822	01/19/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$2,379.84		
	Invoice		Date	Description			Amount		
	658181177		12/14/2021	1000115304 Dustpan blk/skin cleanser/handwash antibac			$2,267.08		
	657652020		12/10/2021	1000115304 Stainless Steel Multifold Dispenser			$112.76		
306823	01/20/2022	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	$293.18		
	Invoice		Date	Description			Amount		
	ARI.5016211		01/07/2022	1000360355304 Petra- HealthWipe 4 Roll/ Case			$293.18		
306824	01/20/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL763326		01/18/2022	1001015304 EMS			$250.24		
306825	01/20/2022	Open			Accounts Payable	American Engineering Consultants, INC	$11,000.00		
	Invoice		Date	Description			Amount		
	22-00102		01/03/2022	4101475214 Fairfield Joint And Sewer Systems			$11,000.00		
306826	01/20/2022	Open			Accounts Payable	Banks, Jamie	$180.00		
	Invoice		Date	Description			Amount		
	01/15 SVC		01/15/2022	1000360355232 Referee			$120.00		
	01/10 SVC		01/10/2022	1000360355232 Referee			$60.00		
306827	01/20/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$316.14		
	Invoice		Date	Description			Amount		
	4107569030		01/13/2022	1000165401.05 RM/SW			$316.14		
306828	01/20/2022	Open			Accounts Payable	Clerk of Court Fairfield	$64.97		
	Invoice		Date	Description			Amount		
	12/30 Check		01/05/2022	1000225207 Deposit Books			$64.97		

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306829	01/20/2022	Open			Accounts Payable	Columbia Running Club Tour de Columbia	$75.00		

Invoice	Date	Description	Amount
2/5 Race Event	01/19/2022	2390370355210 Got Heart 5K Race	$75.00

306830	01/20/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$2,663.26		

Invoice	Date	Description	Amount
467817	12/10/2021	1000360355211.02 Recreation	$756.92
467700	12/14/2021	1000185211.02 Animal Shelter	$273.65
471539	12/17/2021	1001020235211.02 Blair Fire Dept	$133.89
467727	01/14/2022	1001020105211.02 Blackstock Fire Dept	$214.23
469431	12/15/2021	1001020195211.02 Community Substation	$380.76
463585	12/03/2021	1001020175211.02 Ridgeway Fire	$661.71
467826	12/10/2021	1000360355211.02 Mitford community cente	$242.10

306831	01/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$125.00		

Invoice	Date	Description	Amount
10-6946	01/04/2022	1001495419 Museum	$125.00

306832	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$248.96		

Invoice	Date	Description	Amount
89100001 Dec 21	01/10/2022	1000360355211.02 Recreation	$29.96
75350010 Dec 21	01/10/2022	1001015211.02 EMS	$219.00

306833	01/20/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		

Invoice	Date	Description	Amount
107814	01/04/2022	1000135419 Software Cloud Monthly Subscription	$430.00

306834	01/20/2022	Open			Accounts Payable	Gaston, Jannita	$30.86		

Invoice	Date	Description	Amount
Dec-Jan 22 Trvl	01/10/2022	1000275508 Mileage	$30.86

306835	01/20/2022	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	$214.00		

Invoice	Date	Description	Amount
047836	12/27/2021	1000265204 Towing	$214.00

306836	01/20/2022	Open			Accounts Payable	Johnson Jr., Larry	$60.00		

Invoice	Date	Description	Amount
01/13 SVC	01/13/2022	1000360355232 Referee	$30.00
1/11 SVC	01/11/2022	1000360355232 Referee	$30.00

306837	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$191.52		

Invoice	Date	Description	Amount
68196663	01/06/2022	1001015302 EMS	$191.52

306838	01/20/2022	Open			Accounts Payable	LocumTenens.com LLC	$1,500.00		

Invoice	Date	Description	Amount
AS592514	01/14/2022	1000155205 Service Provider Judith Benson	$300.00
AS592515	01/14/2022	1000155205 Service Provider Judith Benson	$600.00
AS592516	01/14/2022	1000155205 Service Provider Judith Benson	$600.00

306839	01/20/2022	Open			Accounts Payable	Project Lifesaver Inc. DBA Project Lifesaver	$127.90		

Invoice	Date	Description	Amount
Q210004709	10/06/2021	1000265315 White 1/2" Vinyl	$127.90

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306840	01/20/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$794.12		
	Invoice		Date	Description			Amount		
	1285-7777		11/22/2021	1001020215232 Ice Machine			$794.12		
306841	01/20/2022	Open			Accounts Payable	Sadler, Reginald Leone	$240.00		
	Invoice		Date	Description			Amount		
	01/10 SVC		01/10/2022	1000360355232 Referee			$60.00		
	01/15 SVC		01/15/2022	1000360355232 Referee			$120.00		
	01/13 SVC		01/13/2022	1000360355232 Referee			$60.00		
306842	01/20/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$1,625.00		
	Invoice		Date	Description			Amount		
	2000529660		01/10/2022	1000155238 Dec 22 Juvenile Housing			$1,625.00		
306843	01/20/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$140.17		
	Invoice		Date	Description			Amount		
	623166		01/06/2022	1000265326 Heat Lamp			$11.23		
	623159		10/25/2021	1000265309.01 Beef Meal & Rice			$50.29		
	623152		01/03/2022	1000265309.01 Hi-Pro Dog Food			$28.36		
	623150		12/29/2021	1000265309.01 Beef Meal & Rice			$50.29		
306844	01/20/2022	Open			Accounts Payable	SC Railroad Museum	$524.35		
	Invoice		Date	Description			Amount		
	2021 Reimb		01/12/2022	2140985211.02 Track Maintenance Requisition Request			$524.35		
306845	01/20/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	$225.00		
	Invoice		Date	Description			Amount		
	3/16-20 Reg PS		01/14/2022	1000275503 Paul Swearingen			$225.00		
306846	01/20/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$169.98		
	Invoice		Date	Description			Amount		
	0526888-IN		01/11/2022	1000265315 Shipping and Handling			$169.98		
306847	01/20/2022	Open			Accounts Payable	Tax Brake SC LLC	$2,720.23		
	Invoice		Date	Description			Amount		
	01/14 Red CC		01/14/2022	5162220 Redemption of Christopher L. Culp			$2,720.23		
306848	01/20/2022	Open			Accounts Payable	Thompson, Christopher	$60.00		
	Invoice		Date	Description			Amount		
	01/11 SVC		01/11/2022	1000360355232 Referee			$60.00		
306849	01/20/2022	Open			Accounts Payable	TruVista Communications	$1,591.60		
	Invoice		Date	Description			Amount		
	GOV-252958 Jan22		01/15/2022	1000045212.01 Finance			$232.25		
	GOV-252960 Jan22		01/15/2022	1000205212.01 Auditor			$69.74		
	BUS-274763 Jan22		01/15/2022	1000360355212.01 Swimming Pool			$47.48		
	GOV-245690 Jan22		01/15/2022	100026521.01 Sheriff			$1,242.13		
306850	01/20/2022	Open			Accounts Payable	UniFirst Corporation	$113.48		
	Invoice		Date	Description			Amount		
	216 1513454		01/12/2022	1000360355401.05 Recreation			$58.33		
	216 1513466		01/12/2022	1000185401.05 Animal Control			$55.15		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306851	01/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$288.51		

Invoice	Date	Description	Amount
361693	01/01/2022	1001015401.05 EMS	$73.51
360619	01/06/2022	1001015326 EMS	$131.55
360584	01/06/2022	1000560005326 Transit	$29.47
362024	01/01/2022	1000135401.05 Transit	$10.65
360625	01/06/2022	1000135326 Transit	$29.47
362271	01/01/2022	1000560005401.05 Transit	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306852	01/20/2022	Open			Accounts Payable	Verizon Wireless	$2,678.80		

Invoice	Date	Description	Amount
402-5186 Dec 21	01/01/2022	922816525-00001/9896362888 Sheriff	$2,637.44
718-4087 Dec 21	01/01/2022	222817340-00001/9896233949 VA	$41.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306853	01/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$272.40		

Invoice	Date	Description	Amount
45036	01/11/2022	1000255204 Multi Point Inspection	$272.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306854	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	$239.57		

Invoice	Date	Description	Amount
A200894	01/14/2022	1000185326 Red Poly Gas Can, and Ext Cord	$183.95
A201051	01/18/2022	1000185326 GT Hot WTR Nozzle, and Flexogen Hose	$55.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306855	01/20/2022	Open			Accounts Payable	Adriane Brown	$746.75		

Invoice	Date	Description	Amount
01/18 Red MJ	01/18/2022	5162220 Redemption of Mamie Jones	$746.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306856	01/20/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		

Invoice	Date	Description	Amount
LOCOL762365	01/11/2022	1001015304 EMS	$250.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306857	01/20/2022	Open			Accounts Payable	AT&T	$283.73		

Invoice	Date	Description	Amount
000017544793	01/01/2022	1000155225 Sled	$283.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306858	01/20/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		

Invoice	Date	Description	Amount
11659	11/30/2021	1000305231 Janitorial Activity for Nov 2021	$3,083.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306859	01/20/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$4,558.71		

Invoice	Date	Description	Amount
178194	12/22/2021	1000185205.01 Surg./Shots	$602.30
178389	01/04/2022	1000185205.01 Neuter/Spay	$780.00
178322	12/30/2021	1000185205.01 Spay/Neuter	$780.00
64697	01/07/2022	1000185205.01 Radiology/Exam	$1,333.90
177809	12/08/2021	1000185205.01 Spay/Neuter	$455.00
64870	01/14/2022	1000185205.01 CBC/Radiology/Shots	$607.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306860	01/20/2022	Open			Accounts Payable	Chapman, Kelvin B.	$39,506.70		

Invoice	Date	Description	Amount
01/18 Red AHP	01/18/2022	5162220 Redemption of Anne H. Player	$39,506.70

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306861	01/20/2022	Open			Accounts Payable	Classic Plastics Corp	$565.34		
	Invoice		Date	Description			Amount		
	98085		01/10/2022	1000255302 White Heavy Duty Body Bag			$565.34		
306862	01/20/2022	Open			Accounts Payable	CSRA Computer Services Inc	$5,000.00		
	Invoice		Date	Description			Amount		
	1119		01/03/2022	1000075232 Hosting 3rd Quarter 2021-2022			$5,000.00		
306863	01/20/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$45.81		
	Invoice		Date	Description			Amount		
	730318974		01/12/2022	1000155309 Milk			$45.81		
306864	01/20/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	$397.29		
	Invoice		Date	Description			Amount		
	1063944 Jan 22		01/03/2022	1000095419 Residential Cost Handbook			$397.29		
306865	01/20/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$137.90		
	Invoice		Date	Description			Amount		
	4067288881		01/11/2022	1000155309 Bread			$137.90		
306866	01/20/2022	Open			Accounts Payable	Dominion Energy	$422.62		
	Invoice		Date	Description			Amount		
	2356 Dec 21		01/04/2022	3210110612356 EMS/Fire			$422.62		
306867	01/20/2022	Open			Accounts Payable	Duke Energy	$71.79		
	Invoice		Date	Description			Amount		
	6288 Dec 21		01/11/2022	1000085211.02 Colonels Creek			$71.79		
306868	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,821.40		
	Invoice		Date	Description			Amount		
	75350007 Dec 21		01/03/2022	1001015211.02 EMS Station Blair			$190.00		
	75350011 Dec 21		01/03/2022	1001015211.02 EMS Mitford			$209.00		
	1461002 Dec 21		01/03/2022	1000335211.02 Airport			$437.00		
	1461003 Dec 21		01/03/2022	1000335211.02 Airport			$134.00		
	1461007 Dec 21		01/03/2022	1000335211.02 Airport			$171.00		
	1461005 Dec 21		01/03/2022	1000335211.02 Airport			$182.00		
	1461001 Dec 21		01/03/2022	1000335211.02 Airport			$390.00		
	1461006 Dec 21		01/03/2022	1000335211.02 Airport			$55.00		
	1461008 Dec 21		01/03/2022	1000335211.02 Airport			$53.40		
306869	01/20/2022	Open			Accounts Payable	First Citizens Bank	$2,333.63		
	Invoice		Date	Description			Amount		
	7219 Dec 21		01/03/2022	1000265315 December 2021 Charges			$2,333.63		
306870	01/20/2022	Open			Accounts Payable	Forensic Science Network, LLC	$890.00		
	Invoice		Date	Description			Amount		
	1350		01/20/2022	1000255205 Alcohol Panel, Fluid			$890.00		
306871	01/20/2022	Open			Accounts Payable	Frontier	$126.51		
	Invoice		Date	Description			Amount		
	635-3905 Dec 21		12/13/2021	80363539050823115 DSS			$126.51		
306872	01/20/2022	Open			Accounts Payable	J Wilbur Collins & Co	$167.65		
	Invoice		Date	Description			Amount		
	176328		01/14/2022	1000165324 Wire Hyd Hose			$167.65		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306873	01/20/2022	Open			Accounts Payable	Lawmen's Safety Supply	$325.48		
	Invoice		Date	Description			Amount		
	SI-1008613		12/30/2021	1000265315 Ammunition			$325.48		
306874	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$167.34		
	Invoice		Date	Description			Amount		
	68024302		12/30/2021	1001015302 EMS			$167.34		
306875	01/20/2022	Open			Accounts Payable	Mid-County Water Company	$77.82		
	Invoice		Date	Description			Amount		
	220 Dec 21		01/05/2022	1000335211.01 Airport			$77.82		
306876	01/20/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$160.00		
	Invoice		Date	Description			Amount		
	90475		12/31/2021	1000055205 Drug Screens			$160.00		
306877	01/20/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description			Amount		
	FA21-936		12/28/2021	1000255205 Charles Ruff			$1,300.00		
306878	01/20/2022	Open			Accounts Payable	Philips Lifeline Company	$1,868.96		
	Invoice		Date	Description			Amount		
	964026681		01/02/2022	1001015439 AutoAlert Monitoring			$1,868.96		
306879	01/20/2022	Open			Accounts Payable	Porter Gas Service	$304.26		
	Invoice		Date	Description			Amount		
	U0034496		01/04/2022	1001020115211.02 Dutchman Creek Vol Fire			$304.26		
306880	01/20/2022	Open			Accounts Payable	Priority One Security Inc	$720.00		
	Invoice		Date	Description			Amount		
	2158441		10/01/2021	1000360355240 Service/Inspection/Monitoring			$240.00		
	2169579		11/01/2021	1000360355240 Service/Inspection/Monitoring			$240.00		
	2180408		12/01/2021	1000360355240 Service/Inspection/Monitoring			$240.00		
306881	01/20/2022	Open			Accounts Payable	SEGRA	$481.67		
	Invoice		Date	Description			Amount		
	2079147		12/01/2021	1000305212.01 DSS			$473.03		
	2079563		12/01/2021	1000305212.01 DSS			$8.64		
306882	01/20/2022	Open			Accounts Payable	South Carolina Security Systems	$60.00		
	Invoice		Date	Description			Amount		
	35706		01/14/2022	1000085240 Recurring Services Feb-Apr 2022			$60.00		
306883	01/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	3006339978		01/01/2022	1000115225 Full Maintenance			$220.00		
306884	01/20/2022	Open			Accounts Payable	Town of Winnsboro	$2,774.14		
	Invoice		Date	Description			Amount		
	025566 Dec 21		12/21/2021	1000305211.01 DSS			$2,774.14		
306885	01/20/2022	Open			Accounts Payable	TruVista Communications	$253.11		
	Invoice		Date	Description			Amount		
	BUS-185495 Jan22		01/15/2022	1001235212.01 MTC			$208.54		
	BUS-250547 Jan22		01/07/2022	1000045212.01 Grants Coordinator			$44.57		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306886	01/20/2022	Open			Accounts Payable	UniFirst Corporation	$151.10		

Invoice	Date	Description	Amount
216 1513446	01/12/2022	1000135401.05 Transit	$47.69
216 1513447	01/12/2022	1000560045401.05 Transit	$103.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306887	01/20/2022	Open			Accounts Payable	Verizon Wireless	$2,557.15		

Invoice	Date	Description	Amount
402-5012 Dec 21	01/01/2022	922816525-00002/9896362889 Sheriff	$2,242.74
801-0159 Dec 21	12/19/2021	721460437-00005/9895445346 DSS	$87.76
718-0022 Dec 21	12/19/2021	721460437-00007/9895445347 PZ/Finance	$226.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306888	01/20/2022	Open			Accounts Payable	Vulcan Materials	$15,134.87		

Invoice	Date	Description	Amount
14520280	12/20/2021	1000165325.01 Crushed Stone Tickets 5538314-5538351	$1,841.62
14526595	12/27/2021	1000165325.01 Crushed Stone Tickets 5538377-5538533	$4,736.05
14513742	12/15/2021	1000165325.01 Crushed Stone Tickets 5537999-5538039	$391.32
14513741	12/15/2021	1000165325.01 Crushed Stone Tickets 5537933-5538064	$2,832.12
14508839	12/13/2021	1000165325.01 Crushed Stone Tickets 5537852-5537872	$1,146.65
14533682	12/31/2021	1000165325.01 Crushed Stone Tickets 5538654-5538666	$1,012.48
14532714	12/30/2021	1000165325.01 Crushed Stone Tickets 5538637-5538644	$276.19
14542514	01/10/2022	1000165325.01 Rip Rap	$404.62
14542515	01/10/2022	1000165325.01 Crushed Stone Tickets 5538837-5538887	$2,493.82

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306889	01/20/2022	Open			Accounts Payable	Washington, Cathy	$25.85		

Invoice	Date	Description	Amount
Dec 21 Trvl Exp	12/20/2021	1000085508/0065508 Mileage	$25.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306890	01/20/2022	Open			Accounts Payable	Wheeler, Ashley	$59.36		

Invoice	Date	Description	Amount
Dec 21 Trvl Exp	12/01/2021	1000275508 Mileage	$59.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306891	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	$47.93		

Invoice	Date	Description	Amount
A200860	01/14/2022	1000115325 Double Side Key	$3.00
B212220	01/13/2022	1000115325 Blk 4Wire Connector	$44.93

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306892	01/20/2022	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	$550.00		

Invoice	Date	Description	Amount
1918819	12/06/2021	4161571125215 40129-0006/ Utility Grants	$550.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306893	01/20/2022	Voided/Reissued		02/15/2022	Accounts Payable	MZI Master Tenant, LLC	$50,000.00		

Invoice	Date	Description	Amount
0000009-IN	01/01/2022	4201615401.04 Jan 2022- County Complex Rent	$50,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306894	01/20/2022	Open			Accounts Payable	SC Election Commission	$35.00		

Invoice	Date	Description	Amount
2000528058	01/03/2022	1000275319 2022 Magistrate Jury File	$35.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306895	01/20/2022	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	$399.60		

Invoice	Date	Description	Amount
3376301 M	04/28/2021	1001015203 Bearing, Flange	$199.80
3376300 M	04/28/2021	1001015203 Bearing, Half Shell	$199.80

306896	01/26/2022	Open			Accounts Payable	Boykin & Davis, LLC	$29,007.03		

Invoice	Date	Description	Amount
8449	12/31/2021	1000025215 Professional Services	$29,007.03

306897	01/26/2022	Open			Accounts Payable	Central Midlands Council of	$23,103.36		

Invoice	Date	Description	Amount
707 Invoice 3	01/06/2022	2440455232 CDBG Regional Planning Grant	$23,103.36

306898	01/26/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		

Invoice	Date	Description	Amount
75059103	01/08/2022	1000085401.01 Copiers	$3,003.49

306899	01/26/2022	Open			Accounts Payable	Elliott, Douglas Dean	$60.00		

Invoice	Date	Description	Amount
01/12 SVC	01/12/2022	1000360355232 Referee	$60.00

306900	01/26/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$165.00		

Invoice	Date	Description	Amount
75350003 Dec 21	01/10/2022	1000175211.02 Recycling	$165.00

306901	01/26/2022	Open			Accounts Payable	Garland, Sheidan	$1,389.47		

Invoice	Date	Description	Amount
01/20 Red SB	01/20/2022	5162220 Redemption of Samuel G. Banister	$586.07
01/20 Red SGB	01/20/2022	5162220 Redemption of Samuel G. Banister	$803.40

306902	01/26/2022	Open			Accounts Payable	Godby, Jeffrey	$1,414.19		

Invoice	Date	Description	Amount
01/20 Red MC	01/20/2022	5162220 Redemption of Matthew Costenbader	$1,414.19

306903	01/26/2022	Open			Accounts Payable	Harris, Terrance	$107.64		

Invoice	Date	Description	Amount
71149	01/10/2022	2410410695249 Mileage for Aug and Sep 21	$107.64

306904	01/26/2022	Open			Accounts Payable	J Wilbur Collins & Co	$160.50		

Invoice	Date	Description	Amount
176472	01/18/2022	1000165324 Saw Chain	$160.50

306905	01/26/2022	Open			Accounts Payable	John F. Burrell	$1,030.00		

Invoice	Date	Description	Amount
01/20 Red SB	01/20/2022	5162220 Redemption of Samuel G. Banister	$1,030.00

306906	01/26/2022	Open			Accounts Payable	Kirkland, Quandra	$60.00		

Invoice	Date	Description	Amount
01/13 SVC	01/13/2022	1000360355232 Referee	$60.00

306907	01/26/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		

Invoice	Date	Description	Amount
45004 Feb 22	02/01/2022	1000085409 Retiree Insurance	$1,951.75

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306908	01/26/2022	Open			Accounts Payable	National Registry of Emergency Medical Techninicia	$230.00		
	Invoice		Date	Description			Amount		
	1/14 Recert Fees		01/14/2022	1001015412 Paramedic Recertification 10 EMTs			$230.00		
306909	01/26/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$169.44		
	Invoice		Date	Description			Amount		
	276 Dec 21		12/31/2021	1000175224 Mixed Solid Waste			$169.44		
306910	01/26/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	$22.47		
	Invoice		Date	Description			Amount		
	126439		11/12/2021	1001020215313 Freight			$22.47		
306911	01/26/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$29,160.16		
	Invoice		Date	Description			Amount		
	828697		01/12/2022	1000025215 Professional Services			$29,160.16		
306912	01/26/2022	Open			Accounts Payable	Pope Flynn, LLC	$1,743.75		
	Invoice		Date	Description			Amount		
	11222		12/31/2021	1000025215 Professional Service			$787.50		
	11221		12/31/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer			$956.25		
306913	01/26/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	$55,620.00		
	Invoice		Date	Description			Amount		
	01/18 Red BB		01/18/2022	5162220 Redemption of Bennie W. Baker			$55,620.00		
306914	01/26/2022	Open			Accounts Payable	Ragin, Anthony	$270.92		
	Invoice		Date	Description			Amount		
	71148		01/10/2022	2410410695249 Mileage for Aug and Sep 21			$270.92		
306915	01/26/2022	Open			Accounts Payable	SC DHEC	$125.00		
	Invoice		Date	Description			Amount		
	DC52460-3		01/18/2022	1000185412 Animal Shelter Reg			$125.00		
306916	01/26/2022	Open			Accounts Payable	SC EMS Association	$1,000.00		
	Invoice		Date	Description			Amount		
	00566		01/14/2022	1001015403 Member Renewal			$1,000.00		
306917	01/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$571.38		
	Invoice		Date	Description			Amount		
	9003640574		01/11/2022	1000145318 Toners			$571.38		
306918	01/26/2022	Open			Accounts Payable	Tax Brake SC LLC	$63,860.00		
	Invoice		Date	Description			Amount		
	01/20 Red SB		01/20/2022	5162220 Redemption of Samuel G. Banister			$57,680.00		
	01/20 Red SGB		01/20/2022	5162220 Redemption of Samuel G. Banister			$6,180.00		
306919	01/26/2022	Open			Accounts Payable	Tractor Supply Co.	$113.34		
	Invoice		Date	Description			Amount		
	9394 Dec 21		12/30/2021	6035301203249394 December 2012 Charges			$113.34		
306920	01/26/2022	Open			Accounts Payable	TruVista Communications	$1,343.35		
	Invoice		Date	Description			Amount		
	GOV-253818 Jan22		01/15/2022	1000015212.01 Clerk To Council			$75.03		
	BUS-262205 Feb22		01/21/2022	1000360355212.01 Recreation			$348.52		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	GOV-243035 Jan22		01/15/2022	1000145212.01	Economic Development		$717.13			
	GOV-253069 Jan22		01/15/2022	1000095212.01	Assessor		$166.08			
	BUS-189874 Jan22		01/15/2022	1000175212.01	Chipping		$36.59			
306921	01/26/2022	Open			Accounts Payable	UniFirst Corporation		$151.10		
	Invoice		Date	Description			Amount			
	216 1515024		01/19/2022	1000135212.05	Transit		$47.69			
	216 1515025		01/19/2022	1000560045401.05	Transit		$103.41			
306922	01/26/2022	Open			Accounts Payable	Verizon Wireless		$724.35		
	Invoice		Date	Description			Amount			
	402-5831 Dec 21		12/23/2021	923050445-00001/9895829963 Transit/ HR/ F.F/ PW			$724.35			
306923	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply		$79.66		
	Invoice		Date	Description			Amount			
	B212462		01/18/2022	1000115325	Gry Med Cement		$17.10			
	A201163		01/19/2022	1000115325	Screws		$12.18			
	A201234		01/20/2022	1000305325	Single Side Key		$7.48			
	A201158		01/19/2022	1000115325	Single Side Key		$8.15			
	B212543		01/19/2022	1000115325	Cleanout & Plug		$34.75			
306924	01/26/2022	Open			Accounts Payable	Adriane Brown		$1,802.50		
	Invoice		Date	Description			Amount			
	01/25 Red ME		01/25/2022	5162220	Redemption of Mariam Hiller Etal		$1,802.50			
306925	01/26/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC		$140.00		
	Invoice		Date	Description			Amount			
	118087		01/18/2022	1001015232	Items/Services		$140.00			
306926	01/26/2022	Open			Accounts Payable	Anderson, Beverly M.		$2,240.00		
	Invoice		Date	Description			Amount			
	01/19 Red SE		01/19/2022	5162220	Redemption of Stanley (1/6 Int) Anderson ET		$2,240.00			
306927	01/26/2022	Open			Accounts Payable	Blanchard Machinery, INC		$3,247.71		
	Invoice		Date	Description			Amount			
	GRC264565		01/10/2022	1000165324	Spare rim for new motor grader		$752.15			
	GRC264575		01/07/2022	1000165324	Blade for mini excavator		$2,495.56			
306928	01/26/2022	Open			Accounts Payable	Bryan's Tire & Auto		$80.00		
	Invoice		Date	Description			Amount			
	23506		01/06/2022	1000135204	ALIGNMENT SERVICE		$80.00			
306929	01/26/2022	Open			Accounts Payable	Central Midlands Council of		$4,306.34		
	Invoice		Date	Description			Amount			
	5422936		01/04/2022	100085434	Quarterly Membership Dues- Jan 1- Mar 31, 2022		$4,306.34			
306930	01/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		$1,694.83		
	Invoice		Date	Description			Amount			
	1820654		01/07/2022	1000175224	Yard Debris		$734.84			
	1820649		01/07/2022	1000175224	Yard Debris		$959.99			
306931	01/26/2022	Open			Accounts Payable	Covenant Media of SC, LLC		$280.00		
	Invoice		Date	Description			Amount			
	0122-1034-1307		01/26/2022	2110615207	Advertising For Billboard		$280.00			

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306932	01/26/2022	Open			Accounts Payable	Department of Administration	$112.00		

Invoice	Date	Description	Amount
90331106	01/24/2022	1000155225 Router Support	$112.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306933	01/26/2022	Open			Accounts Payable	ESO Solutions, Inc.	$600.67		

Invoice	Date	Description	Amount
ESO-70523	01/18/2022	1001015202 EHR CAD Intergration	$600.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306934	01/26/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,240.00		

Invoice	Date	Description	Amount
1/6-7 Franklin	01/25/2022	1000155251 Tache Franklin	$10.00
1/10-23 Pickens	01/25/2022	1000155251 Jayvone Pickens	$45.00
1/10-23 Lowmen	01/25/2022	1000155251 Devin Lowman	$50.00
1/10-23 Stanley	01/25/2022	1000155251 Deral Stanley	$45.00
1/10-23 Hensley	01/25/2022	1000155251 Bradley Hensley	$45.00
1/10-23 Jackson	01/25/2022	1000155251 Michael Jackson	$50.00
1/10-23 Williams	01/25/2022	1000155251 Dan Williams	$40.00
1/10-23 Ray	01/25/2022	1000155251 Trenton Ray	$45.00
1/10-23 Smith	01/25/2022	1000155251 Darrin Smith	$25.00
1/10-23 Chandler	01/25/2022	1000155251 Benjamin Chandler	$25.00
1/10-23 McIlwain	01/25/2022	1000155251 Derrick McIlwain	$70.00
1/10-23 Fink	01/25/2022	1000155251 David Fink	$70.00
1/10-23 Cooke	01/25/2022	1000155251 Katrell Cooke	$45.00
1/10-23 Nichols	01/25/2022	1000155251 Kenneth Nichols	$45.00
1/10-23 Davis	01/25/2022	1000155251 Tanya Davis	$40.00
1/10-23 Cokley	01/25/2022	1000155251 Lasheda Cokley	$40.00
1/10-23 Rickenba	01/25/2022	1000155251 Sharne Rickenbaker	$40.00
1/10-23 Smith'	01/25/2022	1000155251 Jessica Smith	$40.00
1/10-23 Highsmit	01/25/2022	1000155251 Connie Highsmith	$40.00
1/10-23 William	01/25/2022	1000155251 Florence Williams	$40.00
1/10-23 Gilchris	01/25/2022	1000155251 Maurice Gilchrist	$70.00
1/10-23 Gainey	01/25/2022	1000155251 William Gainey	$60.00
1/10-23 Dye	01/25/2022	1000155251 Rodney Dye	$70.00
1/10-23 Aiken	01/25/2022	1000155251 James Aiken	$40.00
1/10-23 Franklin	01/25/2022	1000155251 Tache Franklin	$40.00
1/10-23 Rutledge	01/25/2022	1000155251 Marvin Rutledge	$40.00
1/10-23 Marino	01/25/2022	1000155251 William Marino	$70.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306935	01/26/2022	Open			Accounts Payable	Frontier	$79.91		

Invoice	Date	Description	Amount
712-0604 Dec 21	01/10/2022	80371206040202025 EMS	$79.91

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306936	01/26/2022	Open			Accounts Payable	Godby, Jeffrey	$1,442.00		

Invoice	Date	Description	Amount
01/25 Red PY	01/25/2022	5162220 Redemption of Paula Renee Yarborough	$1,442.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306937	01/26/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	$1,588.95		

Invoice	Date	Description	Amount
INV220691	01/01/2022	1000075232 Website Hosting Jan-Mar 2022	$1,588.95

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306938	01/26/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	$793.88		

Invoice	Date	Description	Amount
294799	01/18/2022	1000165613 Chainsaw	$793.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306939	01/26/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$12,186.80		

Invoice	Date	Description	Amount
2163203	01/07/2022	4051445214 Fairfield CTC 2022 Paving Program	$1,250.16
1972141	01/07/2022	4051445214 Fairfield County Island Road	$1,144.58
9721505	01/07/2022	4091465214 Fairfield County Patching & Paving	$5,124.78
1972128	01/07/2022	4051445214 Fairfield CO. 2021 Resurfacing Program	$1,982.28
2163302	01/07/2022	1000085214 FC Admin Building Inspection	$1,600.00
1972123 1/7/22	01/07/2022	4051445214 Fairfield CTC 2021 Paving Program	$1,085.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306940	01/26/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,637.58		

Invoice	Date	Description	Amount
02-139338	01/03/2022	1000265306 Tires	$1,637.58

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306941	01/26/2022	Open			Accounts Payable	Johnny Rovin & Eugenia M. Kelly	$1,100.04		

Invoice	Date	Description	Amount
01/19 Red RP	01/19/2022	5162220 Redemption of Robert Patterson	$1,100.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306942	01/26/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		

Invoice	Date	Description	Amount
01/18 SVC	01/18/2022	1000360355232 Referee	$90.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306943	01/26/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$67,404.25		

Invoice	Date	Description	Amount
SQLCD-731927	12/31/2021	1000055320 December 21 Charges	$67,404.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306944	01/26/2022	Open			Accounts Payable	Palmetto Southern, Inc.	$1,160.77		

Invoice	Date	Description	Amount
84302	01/21/2022	1000335232 Service Call	$1,160.77

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306945	01/26/2022	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	$4,046.74		

Invoice	Date	Description	Amount
5747	01/05/2022	2100605607 Lean To Shed	$4,046.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306946	01/26/2022	Open			Accounts Payable	Southern Software, Inc	$6,834.00		

Invoice	Date	Description	Amount
250246	01/04/2022	1000265227 Renewal Support Fee Sciex	$6,834.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306947	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$60.19		

Invoice	Date	Description	Amount
3496449604	01/01/2022	1001015301 Nestle Rich Chocolate Cocoa	$60.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306948	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$231.97		

Invoice	Date	Description	Amount
3496449600	01/01/2022	1000115328 Office Furniture	$231.97

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306949	01/26/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		

Invoice	Date	Description	Amount
01/19 SVC	01/19/2022	1000360355232 Referee	$90.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306950	01/26/2022	Open			Accounts Payable	Waste Management of SC, Inc.	$84,674.58		
	Invoice		Date	Description			Amount		
	0000790-1077-3		01/04/2022	1000175224 Landfill			$84,674.58		
306951	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	$82.59		
	Invoice		Date	Description			Amount		
	A201434		01/25/2022	1000115325 Wax Toilet Gasket			$23.90		
	A201369		01/24/2022	1000115325 DP Circuit Breaker			$19.25		
	A201486		01/26/2022	1000115325 Mp Toil Flange Rep Kit			$39.44		
306952	01/26/2022	Open			Accounts Payable	Winnsboro Rotary Club	$100.00		
	Invoice		Date	Description			Amount		
	Jan-Mar 22 CH		01/01/2022	1000255403 Chris Hill			$100.00		
306953	01/26/2022	Open			Accounts Payable	Woods & Water Truck Accessories	$471.50		
	Invoice		Date	Description			Amount		
	11201		01/12/2022	1000175306 Bed Cover			$471.50		
306954	01/27/2022	Open			Accounts Payable	SC DHEC	$1,025.00		
	Invoice		Date	Description			Amount		
	1/25 Permit Fee		01/25/2022	2030531265412 Land Disturbance Permitting Fee			$1,025.00		
306955	01/28/2022	Open			Accounts Payable	Advanced Door Systems, Inc	$702.60		
	Invoice		Date	Description			Amount		
	352358		01/10/2022	1000305232 Hanger Closer			$702.60		
306956	01/28/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$1,426.45		
	Invoice		Date	Description			Amount		
	84346608		12/31/2021	2280785302 Rescue Randy Combat Challenge			$1,208.82		
	84366552		01/18/2022	2280785302TrueClot Z Fold Hemostatic Gauze Trainer			$217.63		
306957	01/28/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$26,298.43		
	Invoice		Date	Description			Amount		
	R101038502		12/03/2021	2681605605 Engine Swap			$26,298.43		
306958	01/28/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$784.51		
	Invoice		Date	Description			Amount		
	026177		12/06/2021	1000165324 Metric Tap/Plug Tap			$12.48		
	026137		12/03/2021	1000165306 Endr Multw			$25.35		
	026270		12/09/2021	1000175324 Harness			$22.23		
	026420		12/15/2021	1000360355306 Napa FSHM/Oil Filters			$146.70		
	026058		12/01/2021	1000175306 Oil Filter/Ind Jack/Oil/Hyd Fluid			$389.43		
	026076		12/02/2021	1000175306 Napa Dex Cool Antifreeze			$11.76		
	026741		12/29/2021	1000355915 Beam Blades/Oil/Oil Filters			$162.63		
	026797		12/30/2021	1001020215324 2.5 Def			$13.93		
	026742		12/29/2021	1001015306 U Joint			$68.29		
	026755		12/29/2021	1001015306 Credit U Joint Ref# 26742			($68.29)		
306959	01/28/2022	Open			Accounts Payable	Evans, Aukashia	$35.33		
	Invoice		Date	Description			Amount		
	1/6 Trvl Exp		01/07/2022	1000235508 Mileage			$35.33		
306960	01/28/2022	Open			Accounts Payable	Frasier Tire Service, Inc	$519.29		
	Invoice		Date	Description			Amount		
	17633		01/14/2022	1000255306 Tires			$519.29		

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306961	01/28/2022	Open			Accounts Payable	Galls, LLC	$813.20		
	Invoice		Date	Description			Amount		
	020231794		01/18/2022	2280785302 Batteries			$813.20		
306962	01/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$721.52		
	Invoice		Date	Description			Amount		
	2085 Jan 22		01/13/2022	1001020235211.01 Blair Fire Dept			$49.40		
	0865 Jan 22		01/13/2022	1000175211.01 Jenkinsville Recycle			$45.00		
	2838 Jan 22		01/13/2022	1000175211.01 Recycling			$45.00		
	2333 Jan 22		01/13/2022	1001015211.01 EMS			$435.26		
	2929 Jan 22		01/13/2022	1001020125211.01 Feasterville Fire Dept			$45.00		
	2337 Jan 22		01/13/2022	1000175211.01 Blair Recycling			$45.00		
	1258-01 Jan 22		01/13/2022	1001020145211.01 Jenkinsville Fire			$56.86		
306963	01/28/2022	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	$730.68		
	Invoice		Date	Description			Amount		
	9551955		01/20/2022	1000165325.01 Sign Bolts			$730.68		
306964	01/28/2022	Open			Accounts Payable	Office Depot	$9.43		
	Invoice		Date	Description			Amount		
	219360327001		01/03/2022	1000035301 Folders/Tray/Holder			$9.43		
306965	01/28/2022	Open			Accounts Payable	Roberson, LaToya	$35.33		
	Invoice		Date	Description			Amount		
	1/6 Trvl Exp		01/06/2022	1000235508 Mileage			$35.33		
306966	01/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$299.69		
	Invoice		Date	Description			Amount		
	9003642125		01/13/2022	1000155318 Toner			$299.69		
306967	01/28/2022	Open			Accounts Payable	Society For Human Resource Management	$438.00		
	Invoice		Date	Description			Amount		
	SO1389016		12/17/2021	1000055403 Jennifer Leaphart			$219.00		
	SO1390118		12/17/2021	1000055403 Brad Caulder			$219.00		
306968	01/28/2022	Open			Accounts Payable	WaPer, Inc.	$2,311.20		
	Invoice		Date	Description			Amount		
	46342		01/19/2022	1000115304 Spray Pack Disinfectant			$2,311.20		
306969	01/28/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,647.66		
	Invoice		Date	Description			Amount		
	45027		01/06/2022	1001015204 Air Bag Light/Transmission Software/Powertrain			$1,060.83		
	31360		01/05/2022	1001015204 Filters			$227.05		
	31381		01/12/2022	1001015306 Filters			$298.15		
	31379		01/12/2022	1001015306 Antifreeze			$61.63		
306970	01/28/2022	Open			Accounts Payable	Wright-Johnston, Inc	$5,416.05		
	Invoice		Date	Description			Amount		
	61153		11/19/2021	1000265313 Rolfe Armorskins			$137.82		
	61155		11/19/2021	1000265313 Inman Armorskin			$42.69		
	61156		11/19/2021	1000265313 Mull Armorskin			$42.69		
	61157		11/19/2021	1000265313 Miller Armorskin			$85.39		

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	61158		11/19/2021	1000265313	Hingyi Armorskin		$42.69		
	61159		11/19/2021	1000265313	Ernst Armorskin		$95.12		
	61160		11/19/2021	1000265313	Solar Armorskin		$42.69		
	61161		11/19/2021	1000265313	Duncan Armorskin		$137.82		
	61162		11/19/2021	1000265313	Franklin Pants		$191.21		
	61164		11/19/2021	1000265313	Watkins Pants		$192.17		
	61165		11/19/2021	1000265313	Gibson Pants		$48.04		
	61166		11/19/2021	1000265313	Childers Pants		$48.04		
	61167		11/19/2021	1000265313	Gilbert Pants		$96.09		
	61551		12/10/2021	1000265313	Inman Nameplates		$27.61		
	61621		12/13/2021	1000265313	Gaither Pant		$66.34		
	61720		12/20/2021	1000265313	White Pant		$96.09		
	61721		12/20/2021	1000265313	Padgett Pant		$96.09		
	61722		12/20/2021	1000265313	Legrand Pant		$66.34		
	61723		12/20/2021	1000265313	Inman Pant		$48.04		
	61724		12/20/2021	1000265313	Hodge Pant		$144.13		
	61725		12/20/2021	1000265313	Hingyi Pants		$96.09		
	61726		12/20/2021	1000265313	Gibson Pant		$96.09		
	61727		12/20/2021	1000265313	Ferguson Pant		$96.09		
	61728		12/20/2021	1000265313	Duncan Pant		$96.09		
	61729		12/20/2021	1000265313	Davis Pant		$48.04		
	61730		12/20/2021	1000265313	Castle Pant		$48.04		
	61732		12/20/2021	1000265313	Caldwell Pant		$192.17		
	61733		12/20/2021	1000265313	Bell Pant		$96.09		
	61735		12/20/2021	1000265313	Wilson Pant		$199.02		
	61736		12/20/2021	1000265313	Tankersly Pant		$144.13		
	61737		12/20/2021	1000265313	Swearingen Pant		$96.09		
	61738		12/20/2021	1000265313	Soler Pant		$96.09		
	61739		12/20/2021	1000265313	Smith Pant		$66.34		
	61740		12/20/2021	1000265313	Pauling Pant		$96.09		
	61741		12/20/2021	1000265313	Mull Pant		$48.04		
	61742		12/20/2021	1000265313	McLamore Pant		$48.04		
	61743		12/20/2021	1000265313	Gilbert Pant		$48.04		
	61744		12/20/2021	1000265313	Gibson Pant		$96.09		
	61745		12/20/2021	1000265313	Cook Pant		$96.09		
	61749		12/20/2021	1000265313	Tankersly Jacket		$55.53		
	61750		12/20/2021	1000265313	Soler Jacket		$55.53		
	61751		12/20/2021	1000265313	McLamore Boots		$106.47		
	61752		12/20/2021	1000265313	Legrand Jacket		$55.53		
	61753		12/20/2021	1000265313	Inman Jacket		$55.53		
	61754		12/20/2021	1000265313	Castles Pant/Boots		$154.51		
	61755		12/20/2021	1000265313	Autry Jacket		$55.53		
	61816		12/22/2021	1000265313	Mills Pant		$96.09		
	61821		12/22/2021	1000265313	Burrell Pant		$48.04		
	61832		12/22/2021	1000265313	Gaither Polos		$361.77		
	61861		12/23/2021	1000265313	Darner Polo		$234.76		
	61860		12/23/2021	1000265313	Dove Polo		$58.69		
	61858		12/23/2021	1000265313	Montgomery Polo		$234.76		
	61859		12/23/2021	1000265313	Ginyard Polo		$117.38		
	61856		12/23/2021	1000265313	Talbert Polo		$58.69		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	61857		12/23/2021	1000265313	Pauling Polo		$117.38		
306971	01/31/2022	Open			Accounts Payable	Younger, Lorenda	$60.00		
	Invoice		Date	Description			Amount		
	01/20 SVC		01/20/2022	1000360355232	Referee		$60.00		
306972	01/31/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$227.89		
	Invoice		Date	Description			Amount		
	1502143		01/08/2022	1001015308	Program Package		$227.89		
306973	01/31/2022	Open			Accounts Payable	AT&T	$90.64		
	Invoice		Date	Description			Amount		
	932-4341 Jan 22		01/16/2022	80393243411381899	Recycling		$90.64		
306974	01/31/2022	Open			Accounts Payable	AutoZone	$1,233.64		
	Invoice		Date	Description			Amount		
	3924959131		12/10/2021	1000115306	Rear Main Seal		$11.97		
	3924959219		12/10/2021	1000115306	Credit Rear Main Seal Ref# 3924959131		($11.97)		
	3924959220		12/10/2021	1000115306	Timing Cover Gasket		$9.73		
	3924960779		12/14/2021	1000560055306	Oil Filters		$314.42		
	4881166719		12/10/2021	1000265306	Brake Pads		$113.39		
	4881169453		12/13/2021	1000115306	Engine Timing Set		$46.22		
	4881187721		12/28/2021	1001015306	Hub Bearing/Seal/Brake Pads		$732.38		
	4881188079		12/28/2021	1001015306	U Joint		$84.86		
	4881188285		12/28/2021	1001015306	Credit U Joint Ref# 4881187721		($45.77)		
	4881170109		12/13/2021	1000165306	Credit Oil Seal Ref# 4881875094		($21.59)		
	4881132925		11/12/2021	1000135306	Duralast Throttle Air Bypass		$60.58		
	4881141689		11/19/2021	1000135306	Return Duralast Throttle Air Bypass		($60.58)		
	4881125318		11/06/2021	1000135306	Spark Plug		$41.46		
	4881125327		11/06/2021	1000135306	Return Spark Plugs Ref# 4881125318		($41.46)		
306975	01/31/2022	Open			Accounts Payable	Bob Barker Company	$343.23		
	Invoice		Date	Description			Amount		
	INV1716255		01/07/2022	1000155314	Sandals		$343.23		
306976	01/31/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$120.91		
	Invoice		Date	Description			Amount		
	507314484		01/11/2022	1000155306	BATTERY MT78		$120.91		
306977	01/31/2022	Open			Accounts Payable	Designlab Incorporated	$1,545.29		
	Invoice		Date	Description			Amount		
	254077		01/11/2022	1001015313	Pants		$176.24		
	254111		01/13/2022	1001015313	Fleece Beanie		$1,369.05		
306978	01/31/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	$125.13		
	Invoice		Date	Description			Amount		
	204480		01/18/2022	1000115204	ALIGNMENT SERVICE		$125.13		
306979	01/31/2022	Open			Accounts Payable	Flint Equipment Company	$46.50		
	Invoice		Date	Description			Amount		
	P02626		01/13/2022	1000165306	Keys		$46.50		

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306980	01/31/2022	Open			Accounts Payable	Galls, LLC	$1,476.60		
	Invoice		Date	Description			Amount		
	019991845		12/14/2021	2280785302 Batteries			$406.60		
	020066465		12/22/2021	2280785302 Pop Up Spotlight Recharge			$1,070.00		
306981	01/31/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,604.46		
	Invoice		Date	Description			Amount		
	169 Nov 21		11/26/2021	1000155302 FDCD Nov 21 RX			$2,604.46		
306982	01/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$773.55		
	Invoice		Date	Description			Amount		
	02-139637		01/13/2022	1000265306 Tires			$773.55		
306983	01/31/2022	Open			Accounts Payable	King Asphalt, Inc.	$973.70		
	Invoice		Date	Description			Amount		
	972593		01/16/2022	1000165325.01 Bag Asphalt			$973.70		
306984	01/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	$692.50		
	Invoice		Date	Description			Amount		
	SI-1009893		01/12/2022	1000265315 Ammo			$692.50		
306985	01/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	$594.17		
	Invoice		Date	Description			Amount		
	904664847		01/10/2022	1000175305 Straps/Gloves			$297.89		
	904664846		01/10/2022	1000175305 Stapes/Gloves			$296.28		
306986	01/31/2022	Open			Accounts Payable	Office Depot	$131.76		
	Invoice		Date	Description			Amount		
	214284179001		12/13/2021	1000035301 Binder/Makers/Cleaner/Eraser			$31.64		
	214354421001		12/11/2021	1000035301 Tray			$22.99		
	216842459001		01/05/2022	1000560005301 Desk Pad			$28.72		
	216842459002		01/06/2022	1000560005301 Desk Pad			$15.38		
	216843393001		01/06/2022	1000560005326 Pod Holder			$22.46		
	212109420003		01/03/2022	1000265301 Folders			$10.57		
306987	01/31/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$1,311.37		
	Invoice		Date	Description			Amount		
	1285-7757		11/05/2021	1000165232 Refrigeration Tech/Valves			$919.42		
	1285-7753		11/03/2021	1000165232 Refrigeration Tech Labor			$391.95		
306988	01/31/2022	Open			Accounts Payable	SC Department of Revenue	$133.61		
	Invoice		Date	Description			Amount		
	2022-00000196		01/27/2022	71 - Garnishment - Percent Net*			$133.61		
306989	01/31/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,996.54		
	Invoice		Date	Description			Amount		
	2022-00000198		01/27/2022	44 - Child Support*			$1,996.54		
306990	01/31/2022	Open			Accounts Payable	SEGRA	$467.93		
	Invoice		Date	Description			Amount		
	2120183		01/01/2022	1000305212.01 DSS			$467.93		
306991	01/31/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000199		01/27/2022	10 - Garnishment*			$937.85		

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306992	01/31/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$1,281.85		
	Invoice		Date	Description			Amount		
	0526698-IN		01/10/2022	1000265315 Evidence Supplies			$1,281.85		
306993	01/31/2022	Open			Accounts Payable	Stop Stick, LTD.	$2,398.94		
	Invoice		Date	Description			Amount		
	0023383-IN		01/07/2022	1000265315 Stop Stick Kit			$2,398.94		
306994	01/31/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000201		01/27/2022	10 - Garnishment			$43.38		
306995	01/31/2022	Open			Accounts Payable	Vulcan Materials	$2,874.29		
	Invoice		Date	Description			Amount		
	14547621		01/12/2022	1000165325.01 Crushed Stone Base Ticket# 5538896 -5538957			$2,874.29		
306996	01/31/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$75.00		
	Invoice		Date	Description			Amount		
	15470		01/07/2022	1000265204 LIGHT SERVICE INSTALLATION			$75.00		
306997	01/31/2022	Open			Accounts Payable	Winnsboro Builders Supply	$709.33		
	Invoice		Date	Description			Amount		
	A200791		01/13/2022	1000360355326 Rec Center Zip Ties/Blow Gun Nozzle/Lubricant			$69.05		
	B212174		01/13/2022	1000165325.01 PW Tractor Bucket Sand			$172.27		
	A200690		01/11/2022	1001020215326 Fire Elec Tape/Blades			$9.93		
	A200790		01/13/2022	1001020215326 Fire Masking Tape/Sharpie			$12.60		
	B212187		01/13/2022	1000255326 Coroner Liquid Plumer/Screwdriver/Zinc			$70.50		
	B212014		01/11/2022	1000115325 Voter Reg Rubber Tip			$3.52		
	B212115		01/12/2022	1000115325 Food Bank Treated Wood			$14.76		
	B212106		01/12/2022	1000115325 Shop Ball Key Set			$26.74		
	A201148		01/19/2022	1000185326 Animal Control Adapter/Bushing			($3.21)		
	A201152		01/19/2022	1000185326 Animal Control Adapter Bushing/Nipple/Coupling			($2.35)		
	A201132		01/19/2022	1000185326 Animal Control Ext Cord/Connector/Cement/Adapter			$289.52		
	B212815		01/24/2022	1000185326 Animal Control Rubber Hose			$46.00		
306998	02/01/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	$675.00		
	Invoice		Date	Description			Amount		
	22172		01/18/2022	1001020215203 Rescue tool annual service			$675.00		
306999	02/01/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$280.44		
	Invoice		Date	Description			Amount		
	LCOL764307		01/25/2022	1001015304 EMS			$280.44		
307000	02/01/2022	Open			Accounts Payable	American Family Life	$13,621.09		
	Invoice		Date	Description			Amount		
	2022-00000206		01/31/2022	5 - AFLAC - after tax*			$6,853.51		
	2022-00000207		01/31/2022	5 - AFLAC - after tax*			$6,767.58		

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307001	02/01/2022	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	$1,640.05		

Invoice	Date	Description	Amount
13205CHR	01/14/2022	1001015204 Repair the screen on Medic 2	$1,640.05

307002	02/01/2022	Open			Accounts Payable	Bell, Moses	$737.89		

Invoice	Date	Description	Amount
Nov 21 Reimb	11/03/2021	100015212.01 Internet, Cell Phone, Office Supplies, and Mileage	$323.31
Dec 21 Reimb	12/06/2021	1000015212.01 Internet, Cell phone, and Mileage	$414.58

307003	02/01/2022	Open			Accounts Payable	Blanchard Machinery, INC	$6,166.54		

Invoice	Date	Description	Amount
GCC233958	08/25/2021	1000165324 Element/Filters/Fuel	$158.46
R7821602	10/26/2021	1000165401.01 Equipment Rental	$2,930.28
GCC253687	01/05/2022	1000165324 Elements/Filters/Ring	$299.39
GRC264717	01/14/2022	1000165324 Washer/Bolts/Lamps/Nuts/Switch	$496.09
BBC129018	08/26/2021	1000165324 Heavy Duty Boom/Bolts/Flat/Rollpin	$237.45
GCC234493	08/27/2021	1000165324 Element	$148.81
GR13844	12/27/2021	1000165203 Socket/Seal-O-Ring/Plug/Sensor	$1,821.06
Late120535	05/31/2021	1000165326 Late Fee	$75.00

307004	02/01/2022	Open			Accounts Payable	Bob Barker Company	$114.41		

Invoice	Date	Description	Amount
INV1720460	01/19/2022	1000155314 Sandles	$114.41

307005	02/01/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$4,080.00		

Invoice	Date	Description	Amount
50688CW	01/24/2022	4041415232 Courthouse Boiler	$3,790.00
50735	01/24/2022	1000305232DSS Building	$290.00

307006	02/01/2022	Open			Accounts Payable	Chapman, Kelvin B.	$32,960.00		

Invoice	Date	Description	Amount
01/27 Red LC	01/27/2022	5162220 Redemption of Linda Nadine Caldwell	$32,960.00

307007	02/01/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$1,612.52		

Invoice	Date	Description	Amount
RA406002684:01	01/13/2022	1000175204 TRK 24 IDLE SHUT DOWN SERVICE	$195.00
XA406017483:01	01/04/2022	1000175306 Filters	$191.61
XA406017767:01	01/06/2022	1000175306 Filters	$191.61
XA406017924:01	01/07/2022	1000175306 Air Filter	$517.15
XA406018113:01	01/10/2022	1000175306	$517.15

307008	02/01/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,060.24		

Invoice	Date	Description	Amount
1820661	01/14/2022	1000175224 Yard Debris	$593.77
1820662	01/14/2022	1000175224 Yard Debris	$466.47

307009	02/01/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	$650.14		

Invoice	Date	Description	Amount
INV1254767	01/20/2022	1000155305 Gloves	$650.14

307010	02/01/2022	Open			Accounts Payable	Designlab Incorporated	$401.82		

Invoice	Date	Description	Amount
254191	01/21/2022	1001015313 Pants/Polos	$401.82

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307011	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	2014 Feb 22		01/26/2022	8255707087192014 EMS			$61.64		
307012	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	4619 Feb 22		01/25/2022	8255707085084619 EMS			$61.64		
307013	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	6692 Feb 22		01/26/2022	8255707088596692 EMS			$61.64		
307014	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$61.64		
	Invoice		Date	Description			Amount		
	7182 Feb 22		01/25/2022	8255707085167182 EMS			$61.64		
307015	02/01/2022	Open			Accounts Payable	Dmax Global Inc	$2,348.99		
	Invoice		Date	Description			Amount		
	3981-13		12/14/2021	2300505611 Stainless Steel Wash Tub/Animal Decontamination			$2,348.99		
307016	02/01/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$132.68		
	Invoice		Date	Description			Amount		
	1/19/22 SVC		01/19/2022	1001015313 Reebok Boots			$132.68		
307017	02/01/2022	Open			Accounts Payable	Electric Control & Supply Co	$775.50		
	Invoice		Date	Description			Amount		
	1221291-5001		01/25/2022	1001235325 Lamps/Cable Strap/Plug in Breaker			$219.70		
	1221432-01		01/25/2022	1001235325 Half Moon Wall Pack			$555.80		
307018	02/01/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$81.00		
	Invoice		Date	Description			Amount		
	18075001 Dec 21		01/10/2022	1001020185211.02 Southeast Vol Fire			$81.00		
307019	02/01/2022	Open			Accounts Payable	Fairfield Medical Assoc	$80.00		
	Invoice		Date	Description			Amount		
	12979 Jan 22		01/14/2022	1000265205 9/27 #843144 Brant Steward 1/14/22			$80.00		
307020	02/01/2022	Open			Accounts Payable	FedEx Office	$5.22		
	Invoice		Date	Description			Amount		
	7-625-82490		01/11/2022	1000335311 Airport			$5.22		
307021	02/01/2022	Open			Accounts Payable	Forms and Supply, Inc.	$16.79		
	Invoice		Date	Description			Amount		
	6011309-0		01/14/2022	1000275326 Post It Flags			$16.79		
307022	02/01/2022	Open			Accounts Payable	Frontier	$220.74		
	Invoice		Date	Description			Amount		
	635-1406 Jan 22		01/16/2022	80363514060924985 EMS			$21.13		
	712-2065 Jan 22		01/13/2022	80371220650907045 EMS			$90.71		
	635-3615 Jan 22		01/13/2022	80363536151106075 Recycling			$108.90		

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307023	02/01/2022	Open			Accounts Payable	Gerald R.Walker DBA Business Radio Licensing	$105.00		
	Invoice		Date	Description			Amount		
	WPUP267		01/19/2012	1000155225 Business Radio Licensing			$105.00		
307024	02/01/2022	Open			Accounts Payable	Henry Schein Inc.	$195.36		
	Invoice		Date	Description			Amount		
	15626901		01/12/2022	1000155302 Pads			$195.36		
307025	02/01/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$45.00		
	Invoice		Date	Description			Amount		
	1259-02 Jan 22		01/13/2022	1000360355211.01 Jenkinsville Recreation			$45.00		
307026	02/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$240.12		
	Invoice		Date	Description			Amount		
	02-139760		01/18/2022	1000215306 GY Wrangler			$240.12		
307027	02/01/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$617.00		
	Invoice		Date	Description			Amount		
	3029 JS		01/26/2022	1000155205 1/26/22 Joseph Sampson			$617.00		
307028	02/01/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$267.82		
	Invoice		Date	Description			Amount		
	68279486		01/13/2022	1001015302 Oxygen			$267.82		
307029	02/01/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$574.59		
	Invoice		Date	Description			Amount		
	8585		01/11/2022	1000085326 Gallon Pails			$574.59		
307030	02/01/2022	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	$889.47		
	Invoice		Date	Description			Amount		
	9544043		01/18/2022	1000165325.01 Sign Bolts			$889.47		
307031	02/01/2022	Open			Accounts Payable	MTJ American LLC	$1,947.55		
	Invoice		Date	Description			Amount		
	15326		01/25/2022	1000155314 Freight			$1,947.55		
307032	02/01/2022	Open			Accounts Payable	Office Depot	$871.45		
	Invoice		Date	Description			Amount		
	219801586001		01/18/2022	1001015304 Gojo Refill			$141.50		
	213983974001		01/10/2022	1000045301 Desk Pad/Stamp/Coffee			$59.07		
	220667292001		01/17/2022	2300505601 Scanner			$353.09		
	218884179001		01/14/2022	1000175304 Bleach/Cleaner/Mask			$317.79		
307033	02/01/2022	Open			Accounts Payable	Porter Gas Service	$362.42		
	Invoice		Date	Description			Amount		
	U0104717		01/18/2022	1001020155211.02 Lebanon Vol Fire Dept			$362.42		
307034	02/01/2022	Open			Accounts Payable	President Sr., Darrel	$3,360.00		
	Invoice		Date	Description			Amount		
	01/27 Red AB		01/27/2022	5162220 Redemption of Angela Brimson			$3,360.00		
307035	02/01/2022	Open			Accounts Payable	Roberts, Kim W.	$319.88		
	Invoice		Date	Description			Amount		
	2/3-5 SVC		01/10/2022	1000015501 Meals and Mileage			$319.88		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307036	02/01/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$725.50		

Invoice	Date	Description	Amount
9003642122	01/13/2022	1000315318 Toner	$154.12
9003642133	01/13/2022	1000315318 Toner	$571.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307037	02/01/2022	Open			Accounts Payable	Shealy's Incorporated	$376.52		

Invoice	Date	Description	Amount
01P184955	01/10/2022	1000175306 SERVICE FILTERS	$376.52

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307038	02/01/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$762.85		

Invoice	Date	Description	Amount
0527736-IN	01/19/2022	1000265315 Evidence Bags/Sanizide Plus Cleaner/Roller Measure	$762.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307039	02/01/2022	Open			Accounts Payable	Snider Tire, Inc.	$2,195.84		

Invoice	Date	Description	Amount
8904887	01/10/2022	1000175306 REAR TIRES	$2,195.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307040	02/01/2022	Open			Accounts Payable	Tax Brake SC LLC	$25,750.00		

Invoice	Date	Description	Amount
01/27 Red JH	01/27/2022	5162220 Redemption of James C Holbrook & Terry L Pen	$25,750.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307041	02/01/2022	Open			Accounts Payable	Taylor Enterprises Inc	$1,630.42		

Invoice	Date	Description	Amount
3320775	01/06/2022	1000175306 55GALLON OIL	$1,630.42

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307042	02/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$371.78		

Invoice	Date	Description	Amount
663653590	01/18/2022	1000360355304 Clorox Germ Bleach	$371.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307043	02/01/2022	Open			Accounts Payable	The Sourcing Group, LLC	$89.26		

Invoice	Date	Description	Amount
01-539090	12/31/2021	1000205207 Printing/Processing Boat	$89.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307044	02/01/2022	Open			Accounts Payable	TruVista Communications	$2,434.55		

Invoice	Date	Description	Amount
GOV-156967 Feb22	01/21/2022	1000265212.01 Sheriff	$1,269.68
BUS-156387 Feb22	01/21/2022	1001020115212.01 Dutchman Creek Fire	$161.98
NPV-262284 Feb22	01/21/2022	1001020175212.01 Fire Station	$179.05
GOV-257909 Jan22	01/15/2022	1001020195212.01 Fire Training	$78.54
GOV-266560 Feb22	01/21/2022	1000335212.01 Airport	$234.72
BUS-264674 Feb22	01/21/2022	1000360355212.01 Recreation	$351.54
BUS-156700 Feb22	01/21/2022	1001020165212.01 Mitford Fire Dept	$159.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307045	02/01/2022	Open			Accounts Payable	UniFirst Corporation	$209.43		

Invoice	Date	Description	Amount
216 1516610	01/26/2022	1000560045401.05 Transit	$103.41
216 1516609	01/26/2022	1000135401.05 Transit	$47.69
216 1516617	01/26/2022	1000360355401.05 Recreation	$58.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307046	02/01/2022	Open			Accounts Payable	Wright-Johnston, Inc	$1,141.90		

Invoice	Date	Description	Amount
61966	01/06/2022	1000265313 Ashford Pant	$66.34
62114	01/14/2022	1000265313 Mills Armorskin Carrier	$95.12

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	62118		01/14/2022	1000265313	Burrell Armorskin		$46.97			
	61979		01/06/2022	1000265313	Ashford Micro G Coyote Valsetz		$122.94			
	62113		01/14/2022	1000265313	Robinson Turtleneck		$72.55			
	61978		01/06/2022	1000265313	Robinson Polo		$123.80			
	61977		01/06/2022	1000265313	Padgett Polo		$61.90			
	61976		01/06/2022	1000265313	Bell Polo		$61.90			
	61974		01/06/2022	1000265313	Haney Micro G Coyote Vaisetz		$122.94			
	61967		01/06/2022	1000265313	Isenhoward Pant		$132.68			
	61931		01/03/2022	1000265313	Truesdale Polo		$234.76			
307047	02/02/2022	Voided/Reissued		02/23/2022	Accounts Payable	Beach House		$457.60		
	Invoice		Date	Description			Amount			
	2/23-25 Trvl CR		01/28/2022	1000360355501	Cameron Roseberry Conf# 37402SC004761		$228.80			
	2/23-25 Trvl CP		01/28/2022	1000360355501	Cindy Pauley Conf# 37402SC004762		$228.80			
307048	02/02/2022	Open			Accounts Payable	Digital Assurance Certification LLC		$1,500.00		
	Invoice		Date	Description			Amount			
	57086		01/02/2022	1000085232	Annual Fee EC-Dissemination Typer		$1,500.00			
307049	02/02/2022	Open			Accounts Payable	Edward Hargrove Jr.		$388.50		
	Invoice		Date	Description			Amount			
	12/1-2 Trvl Exp		01/13/2022	1000145504	Reimbursement Airfare		$388.50			
307050	02/02/2022	Open			Accounts Payable	Belusa LLC DBA Discount Mugs		$5,504.08		
	Invoice		Date	Description			Amount			
	DM5007469		02/02/2022	2540935307	Logo waterbottles/		$5,504.08			
307051	02/02/2022	Open			Accounts Payable	Boyd, Del'lisa		$304.06		
	Invoice		Date	Description			Amount			
	71150		01/25/2022	2410410695249	Mileage Oct & Nov 21		$304.06			
307052	02/02/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		$11,719.01		
	Invoice		Date	Description			Amount			
	14945		01/10/2022	1000025215	Fairfield County v. Wiley Easton		$11,719.01			
307053	02/02/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$316.14		
	Invoice		Date	Description			Amount			
	4108235879		01/20/2022	1000165401.05	PW/SW		$316.14			
307054	02/02/2022	Open			Accounts Payable	Duke Energy		$99.32		
	Invoice		Date	Description			Amount			
	6139 Jan 22		01/18/2022	1000085211.02	Dutchmans Creek		$99.32			
307055	02/02/2022	Open			Accounts Payable	Gibson, Diamond		$419.98		
	Invoice		Date	Description			Amount			
	71151		01/25/2022	2410410695249	Mileage Oct & Nov 21		$419.98			
307056	02/02/2022	Open			Accounts Payable	National Institute of Governmental Purchasing		$750.00		
	Invoice		Date	Description			Amount			
	2/10,3/9 Reg JH		01/24/2022	1000065503	Jaleisha Holmes Course Dates 2/10/22 & 3/9/22		$750.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307057	02/02/2022	Open			Accounts Payable	Peeples, Catrina	$1,295.28		

Invoice	Date	Description	Amount
71152	01/25/2022	2410415249 Mileage Oct - Dec 21	$1,295.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307058	02/02/2022	Open			Accounts Payable	Tequilla Shavonn Lee DBA LGI Designs	$2,700.00		

Invoice	Date	Description	Amount
301	01/27/2022	2540935307 logo backpacks	$2,700.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307059	02/02/2022	Open			Accounts Payable	UniFirst Corporation	$55.15		

Invoice	Date	Description	Amount
216 1515035	01/19/2022	1000185401.05 Animal Control	$55.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307060	02/03/2022	Open			Accounts Payable	Alltemp Comfort Services, LLC	$4,700.00		

Invoice	Date	Description	Amount
474	01/14/2022	1001020215232 Gas package A/C System	$4,700.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307061	02/03/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$221.50		

Invoice	Date	Description	Amount
49560664	01/15/2022	1000175324 Leaf/Hanger Kit	$221.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307062	02/03/2022	Open			Accounts Payable	Capital City Hauling, Inc.	$475.00		

Invoice	Date	Description	Amount
25111	01/11/2022	1001020215204 TOW TO VENDOR	$475.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307063	02/03/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$316.14		

Invoice	Date	Description	Amount
4108923117	01/27/2022	1000165401.05 RM/SW	$316.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307064	02/03/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$232.04		

Invoice	Date	Description	Amount
516476	01/12/2022	1000265306 PASSENGER MIRROR ASSEMBLY	$232.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307065	02/03/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$41.50		

Invoice	Date	Description	Amount
730319272	01/26/2022	1000155309 Milk	$41.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307066	02/03/2022	Open			Accounts Payable	Department of Administration	$3,111.79		

Invoice	Date	Description	Amount
90331108	01/24/2022	1000075232 Monthly Email	$3,111.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307067	02/03/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$154.10		

Invoice	Date	Description	Amount
4067289224	01/27/2022	1000155309 Bread	$35.56
4067289192	01/25/2022	1000155309 Bread	$118.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307068	02/03/2022	Open			Accounts Payable	Dodd Jr., Tommy Alfred	$6,180.00		

Invoice	Date	Description	Amount
01/28 Red MC	01/28/2022	5162220 Redemption of Michael Crosby	$6,180.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307069	02/03/2022	Open			Accounts Payable	Dominion Energy	$4,138.57		

Invoice	Date	Description	Amount
5468 Jan 22	01/25/2022	9210111085468 DBA Fire Dept	$155.70
4624 Jan 22	01/27/2022	9210098304624 Admin	$344.70
4273 Jan 22	01/27/2022	9197402964273 Admin	$1,737.43

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	9217 Jan 22		01/27/2022	9210099989217	Admin		$1,840.50		
	9913 Jan 22		01/27/2022	7197402949913	Admin		$30.12		
	7127 Jan 22		01/27/2022	7210084847127	Admin		$30.12		
307070	02/03/2022	Open			Accounts Payable	Elliott, Douglas Dean	$195.00		
	Invoice		Date	Description			Amount		
	01/19 SVC		01/19/2022	1000360355232	Referee		$90.00		
	01/26 SVC		01/26/2022	1000360355232	Referee		$105.00		
307071	02/03/2022	Open			Accounts Payable	Forms and Supply, Inc.	$45.58		
	Invoice		Date	Description			Amount		
	6016270-0		01/20/2022	1000125301	2022 PLANNER		$17.33		
	6015304-0		01/24/2022	1000125301	WALL CALENDARS		$28.25		
307072	02/03/2022	Open			Accounts Payable	Frontier	$3,238.86		
	Invoice		Date	Description			Amount		
	189-0212 Jan 22		01/20/2022	86418902120901985	E911		$2,706.28		
	189-0332 Jan 22		01/20/2022	86418903320123075	E911		$406.72		
	635-3905 Jan 22		01/13/2022	80363539050823115	DSS		$125.86		
307073	02/03/2022	Open			Accounts Payable	Gunn, Rodney L.	$90.00		
	Invoice		Date	Description			Amount		
	01/24 SVC		01/24/2022	1000360355232	Referee		$90.00		
307074	02/03/2022	Voided/Reissued		02/17/2022	Accounts Payable	Info Avenue Internet Service	$2,189.22		
	Invoice		Date	Description			Amount		
	INVB-032625		01/25/2022	1000225202	Subscription		$374.50		
	INVB-032626		01/25/2022	1000225207	Landmarc Land Records		$1,814.72		
307075	02/03/2022	Open			Accounts Payable	Internetwork Services, Inc.	$15,118.51		
	Invoice		Date	Description			Amount		
	134098		01/23/2022	2250755232	Catalyst/Network Wssentials		$15,118.51		
307076	02/03/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		
	Invoice		Date	Description			Amount		
	01/25 SVC		01/25/2022	1000360355232	Referee		$90.00		
307077	02/03/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$81.32		
	Invoice		Date	Description			Amount		
	8586		01/11/2022	1000175326	Degreaser/Car Wash		$81.32		
307078	02/03/2022	Open			Accounts Payable	McCrory, Ashley	$1,840.61		
	Invoice		Date	Description			Amount		
	01/25 Red SB		01/25/2022	5162220	Redemption of Stacy Brown		$1,840.61		
307079	02/03/2022	Open			Accounts Payable	Office Depot	$79.21		
	Invoice		Date	Description			Amount		
	216843397001		01/07/2022	1000560005326	Trash Can		$27.81		
	220251311001		01/28/2022	1000015326	Canada Dry Ginger Ale		$51.40		
307080	02/03/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$38.52		
	Invoice		Date	Description			Amount		
	41251		01/14/2022	4041415207	Handicap Entrance Sign		$38.52		
307081	02/03/2022	Open			Accounts Payable	Pringle, Michael	$60.00		
	Invoice		Date	Description			Amount		
	01/20 SVC		01/20/2022	1000360355232	Referee		$60.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307082	02/03/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	$46,350.00		

Invoice	Date	Description	Amount
01/28 Red JRS	01/28/2022	5162220 Redemption of James R. Speagle	$46,350.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307083	02/03/2022	Open			Accounts Payable	Sadler, Reginald Leone	$60.00		

Invoice	Date	Description	Amount
01/27 SVC	01/27/2022	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307084	02/03/2022	Open			Accounts Payable	SC DHEC	$125.00		

Invoice	Date	Description	Amount
UH98522-6	01/18/2022	1000360355412 Annual Fee for Type-A-Pool	$125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307085	02/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$856.00		

Invoice	Date	Description	Amount
9003647567	01/20/2022	1000155318 Toner	$856.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307086	02/03/2022	Open			Accounts Payable	Site Prep, Inc. of NC	$2,137.50		

Invoice	Date	Description	Amount
2 1972-11	09/30/2021	4051445214 Fairfield CTC 2021 Road Paving Program	$2,137.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307087	02/03/2022	Open			Accounts Payable	SpeedTech Lights Inc	$270.72		

Invoice	Date	Description	Amount
312436	01/12/2022	1001020215306 STL Red Alpha 7X3	$270.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307088	02/03/2022	Open			Accounts Payable	Taylor Enterprises Inc	$786.33		

Invoice	Date	Description	Amount
3321533	01/11/2022	1000265306 DRUM 55GALLON 5W20 OIL	$786.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307089	02/03/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$2,159.96		

Invoice	Date	Description	Amount
664302593	01/20/2022	1000115325 Portable AC & Heater	$2,159.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307090	02/03/2022	Open			Accounts Payable	Thompson, Christopher	$60.00		

Invoice	Date	Description	Amount
01/26 SVC	01/26/2022	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307091	02/03/2022	Open			Accounts Payable	Town of Winnsboro	$5,708.38		

Invoice	Date	Description	Amount
009576 Dec 21	01/14/2022	1000085211.01 Magistrate	$2,575.60
001042 Jan 22	01/18/2022	1000085211.02 WIA & VA	$11.41
001041 Jan 22	01/18/2022	1000085211.01 WIA & VA	$2,071.69
000465 Dec 21	01/04/2022	1000360355211.01 Recreation	$543.40
000469 Dec 21	01/04/2022	1000360355211.01 Recreation	$39.52
025596 Jan 22	01/24/2022	1000085211.02 Emergency Management	$79.68
025590 Jan 22	01/24/2022	1000085211.01 Emergency Management	$387.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307092	02/03/2022	Open			Accounts Payable	Truck Supply Company of SC	$67.18		

Invoice	Date	Description	Amount
947238	01/13/2022	1001020215306 CIRCUIT BREAKERS	$67.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307093	02/03/2022	Open			Accounts Payable	TruVista Communications	$2,131.61		

Invoice	Date	Description	Amount
GOV-252929 Feb22	02/01/2022	1000065212.01 Purchasing	$59.16
GOV-158142 Feb22	02/01/2022	1000085212.01 Cable Mod	$339.70
GOV-165908 Feb22	02/01/2022	100085212.01 DJJ	$50.57

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	NPV-143849 Feb22		02/01/2022	1000085212.01	Admin	$1,505.08			
	GOV-157418 Feb22		02/01/2022	1000085212.01	Admin	$177.10			
307094	02/03/2022	Open			Accounts Payable	UniFirst Corporation	$980.23		
	Invoice		Date	Description			Amount		
	216 1516629		01/26/2022	1000185401.05	Animal Control		$55.15		
	216 1511889		01/05/2022	1000115401.05	Building Maintenance		$231.27		
	216 1513465		01/12/2022	1000115401.05	Maintenance		$231.27		
	216 1515034		01/19/2022	1000115401.05	Maintenance		$231.27		
	216 1516628		01/26/2022	1000115401.05	Maintenance		$231.27		
307095	02/03/2022	Open			Accounts Payable	Weathers, William A.	$150.00		
	Invoice		Date	Description			Amount		
	01/24 SVC		01/24/2022	1000360355232	Referee		$90.00		
	01/27 SVC		01/27/2022	1000360355232	Referee		$60.00		
307096	02/03/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$194.49		
	Invoice		Date	Description			Amount		
	140262		01/05/2022	1000265306	Sensor		$25.89		
	140270		01/07/2022	1000265306	Connector		$70.37		
	140265		01/06/2022	1000265306	Hinge		$98.23		
307097	02/03/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$28.30		
	Invoice		Date	Description			Amount		
	31401		01/19/2022	1001015306	GAS CAP		$28.30		
307098	02/03/2022	Open			Accounts Payable	Winnsboro Builders Supply	$182.81		
	Invoice		Date	Description			Amount		
	A201540		01/27/2022	1000115325	Bolts/ Nuts / Washers		$26.90		
	A201573		01/27/2022	1000115325	Redu Blushing		$2.99		
	A201499		01/26/2022	1000115325	MP Plas Toilet Shim		$25.65		
	B212967		01/26/2022	1000115325	Plugin Wireless Doorbell		$17.11		
	A201594		01/28/2022	1000115325	Ec Gal Flt Tbase Paint		$96.27		
	B213115		01/28/2022	1000115325	Kick Down Door Stop		$13.89		
307099	02/03/2022	Open			Accounts Payable	Wu, Yuling	$5,562.00		
	Invoice		Date	Description			Amount		
	01/28 Red JS		01/28/2022	5162220	Redemption of James Speagle		$2,678.00		
	01/28 Red JSE		01/28/2022	5162220	Redemption of James Speagle		$2,884.00		
307100	02/04/2022	Open			Accounts Payable	Momentive Inc. FKA SurveyMonkey Inc	$963.00		
	Invoice		Date	Description			Amount		
	42120902		02/01/2022	1000125419	Team Advantage Annual Plan		$963.00		
307101	02/04/2022	Open			Accounts Payable	Adams, Mary E.	$350.00		
	Invoice		Date	Description			Amount		
	Jan 22 SVC		02/01/2022	1000360355232	Zumba Classes		$350.00		
307102	02/04/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$250.24		
	Invoice		Date	Description			Amount		
	LCOL765305		02/01/2022	1001015304	EMS		$250.24		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307103	02/04/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$8.80		

Invoice	Date	Description	Amount
1504708	01/13/2022	1001015308 CAPCE (Initial) 14 CEH	$8.80

307104	02/04/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$118.68		

Invoice	Date	Description	Amount
VW88291	01/13/2022	2390370365302.01 Doxycycline Hyclate/Fecal Sample Kit/Syr Soft	$118.68

307105	02/04/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$1,437.30		

Invoice	Date	Description	Amount
1/14 SVC	01/14/2022	1000185205.01 Radiology/Exam/Carprofen	$1,437.30

307106	02/04/2022	Open			Accounts Payable	Control Management, Inc.	$3,048.00		

Invoice	Date	Description	Amount
19903	01/18/2022	1001235225 Full Service Agreement	$3,048.00

307107	02/04/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$330.00		

Invoice	Date	Description	Amount
2022010046	02/01/2022	1000055451 Record Check	$330.00

307108	02/04/2022	Open			Accounts Payable	Davis & Floyd, Inc	$34,250.00		

Invoice	Date	Description	Amount
275323	11/10/2021	4161571125214 Parcel 7 - Parcel & Pad Site	$34,250.00

307109	02/04/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$84.80		

Invoice	Date	Description	Amount
730318676	12/29/2021	1000155309 Milk	$45.52
730319133	01/19/2022	1000155309 Milk	$39.28

307110	02/04/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$249.51		

Invoice	Date	Description	Amount
4067288616	12/28/2021	1000155309 Bread	$130.97
4067289021	01/18/2022	1000155309 Bread	$118.54

307111	02/04/2022	Open			Accounts Payable	Dominion Energy	$316.60		

Invoice	Date	Description	Amount
1678 Jan 22	01/28/2022	3210056951678 Sprinkler System	$28.15
4233 Jan 22	01/27/2022	5197402964233 Recreation	$288.45

307112	02/04/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$6,489.00		

Invoice	Date	Description	Amount
02/01 Red KC	02/01/2022	5162220 Redemption of Kalelah Cooper	$6,489.00

307113	02/04/2022	Open			Accounts Payable	Fairfield Animal Hospital	$1,515.26		

Invoice	Date	Description	Amount
55356	01/25/2022	1000185205.01 Health Certificates	$1,515.26

307114	02/04/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$1,080.00		

Invoice	Date	Description	Amount
10-6959	01/25/2022	2540935307 Reimburse For Purchase of 135 T-Shirts for Farmer's	$1,080.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307115	02/04/2022	Open			Accounts Payable	Fairfield Medical Assoc	$219.00		

Invoice	Date	Description	Amount
14049 Jan 22 SVC	01/21/2022	1001020215205 Claim# 862494 Provider Jamie Easterling	$219.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307116	02/04/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		

Invoice	Date	Description	Amount
107904	02/01/2022	1000135419 Software Cloud Monthly Subscription	$430.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307117	02/04/2022	Open			Accounts Payable	Frasier Tire Service, Inc	$679.34		

Invoice	Date	Description	Amount
176329	01/14/2022	1000115306 Tires	$679.34

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307118	02/04/2022	Open			Accounts Payable	Frontier	$13.55		

Invoice	Date	Description	Amount
712-9697 Jan 22	01/20/2022	80371296970317005 Transit	$13.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307119	02/04/2022	Open			Accounts Payable	Government Finance Officers	$225.00		

Invoice	Date	Description	Amount
2143007	01/19/2022	1000045403 Membership Dues - Beverly R. Mozie	$225.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307120	02/04/2022	Open			Accounts Payable	Hanna, S. Bantley	$1,139.18		

Invoice	Date	Description	Amount
02/01 Red DM	02/01/2022	5162220 Redemption of Daniel E. Miller	$1,139.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307121	02/04/2022	Open			Accounts Payable	Henry Schein Inc.	$6,904.42		

Invoice	Date	Description	Amount
13810460	12/08/2021	1001015302 Tube Tracheal Cuffed	$22.02
14058607	12/13/2021	1001015302 Nasal Cannula/Mask/Adrenalin Injection	$4,823.60
14749412	12/27/2021	1001015302 ET Introducer/Sponge/Ondansetron	$2,058.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307122	02/04/2022	Open			Accounts Payable	Imaging Partners, PLLC	$30.16		

Invoice	Date	Description	Amount
96038	11/01/2021	1000155302 9/28/21 S Sylvia Bacon-Scott - Pelvic Image	$30.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307123	02/04/2022	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	$1,189.65		

Invoice	Date	Description	Amount
02/01 Red W&B	02/01/2022	5162220 Redemption of W & B Russell Estate	$1,189.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307124	02/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	$510.00		

Invoice	Date	Description	Amount
Jan 22 SVC	02/01/2022	1000360355232 Jan 2022 Classes	$510.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307125	02/04/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$199.24		

Invoice	Date	Description	Amount
68364581	01/20/2022	1001015302 Oxygen	$199.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307126	02/04/2022	Open			Accounts Payable	LocumTenens.com LLC	$1,200.00		

Invoice	Date	Description	Amount
AS599382	02/01/2022	1000155205 Service Provider Judith Benson	$600.00
AS599383	02/01/2022	1000155205 Service Provider Judith Benson	$600.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307127	02/04/2022	Open			Accounts Payable	Mazique, Zonnell	$5,264.00		

Invoice	Date	Description	Amount
02/01 Red AF	02/01/2022	5162220 Redemption of Anthony Foster	$5,264.00

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307128	02/04/2022	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		
	Invoice		Date	Description			Amount		
	8230356075		01/30/2022	2290795225 E-911			$3,055.95		
	8230355858		01/30/2022	2290795212.01 E-911			$8,811.27		
307129	02/04/2022	Open			Accounts Payable	Mullis, Jacob William	$22,400.00		
	Invoice		Date	Description			Amount		
	02/01 Red RC		02/01/2022	5162220 Redemption of Roger Cole			$5,600.00		
	02/01 Red TP		02/01/2022	5162220 Redemption of Tammy Powell			$16,800.00		
307130	02/04/2022	Open			Accounts Payable	Office Depot	$15.92		
	Invoice		Date	Description			Amount		
	218884179002		01/21/2022	1000175304 Bleach			$15.92		
307131	02/04/2022	Open			Accounts Payable	Porter Gas Service	$897.27		
	Invoice		Date	Description			Amount		
	U0025072		01/18/2022	1001015211.02 EMS/ FIRE			$897.27		
307132	02/04/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	$56,650.00		
	Invoice		Date	Description			Amount		
	02/01 Red RH		02/01/2022	5162220 Redemption of Roosevelt Harrison			$36,050.00		
	02/01 Red BH		02/01/2022	5162220 Redemption of Benjamin Hinson			$20,600.00		
307133	02/04/2022	Open			Accounts Payable	Regions	$2,142.50		
	Invoice		Date	Description			Amount		
	1/11 Reimb		01/11/2022	1000025215 Fund Reimbursement - 9180003428 Fairfield 2013B			$2,142.50		
307134	02/04/2022	Open			Accounts Payable	SC Association of Assessing	$90.00		
	Invoice		Date	Description			Amount		
	2022 Dues GH		01/25/2022	1000095403 Guerry Hensley			$30.00		
	2022 Dues JT		01/25/2022	1000095403 James Thompson			$30.00		
	2022 Dues JB		01/25/2022	1000095403 Jeff Bruorton			$30.00		
307135	02/04/2022	Open			Accounts Payable	Shareef, Jamahl A.	$492.80		
	Invoice		Date	Description			Amount		
	02/01 Red LM		02/01/2022	5162220 Redemption of Leconte R. Middleton			$492.80		
307136	02/04/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,773.50		
	Invoice		Date	Description			Amount		
	1312037		01/31/2022	1000075318 Printer			$1,773.50		
307137	02/04/2022	Open			Accounts Payable	Shred 360, LLC	$599.85		
	Invoice		Date	Description			Amount		
	16314020222		02/02/2022	1000085232 Shred Event			$599.85		
307138	02/04/2022	Open			Accounts Payable	Tax Brake SC LLC	$48,085.32		
	Invoice		Date	Description			Amount		
	02/01 Red TW		02/01/2022	5162220 Redemption of Twylia M. Alston			$3,213.28		
	02/01 Red AF		02/01/2022	5162220 Redemption of Aisha Fulmore			$4,129.44		
	02/01 Red KM		02/01/2022	5162220 Redemption of Katwanda Major			$14,672.00		
	02/01 Red SM		02/01/2022	5162220 Redemption of Standric Mickens			$4,480.00		
	02/01 Red SMS		02/01/2022	5162220 Redemption of Standric Mickens			$3,920.00		
	02/01 Red DT		02/01/2022	5162220 Redemption of Darryl F. Thompson			$1,794.26		

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	02/01 Red KB		02/01/2022	5162220 Redemption of Kenuious T. Boyles			$14,560.00		
	02/01 Red MS		02/01/2022	5162220 Redemption of Malaysia T. Samuel			$1,316.34		
307139	02/04/2022	Open			Accounts Payable	Town of Winnsboro	$10,917.39		
	Invoice		Date	Description			Amount		
	011338 Dec 21		01/13/2022	1000135211.02 Transit Maintenance			$2,959.34		
	011337 Dec 21		01/13/2022	1000560005211.01 Transit			$2,198.14		
	025602 Jan 22		01/24/2022	1000085211.02 EMS/EMD/Bldg Maint			$4,776.91		
	000558 Dec 21		01/05/2022	1001020225211.01 Fire Dept			$884.97		
	003657 Dec 21		12/29/2022	1000360355211.01 Recreation			$98.03		
307140	02/04/2022	Open			Accounts Payable	Truck Supply Company of SC	$328.72		
	Invoice		Date	Description			Amount		
	947849		01/19/2022	1000165306 Air Hose Assembly/Standard Tire Wrap/Teflon Tape			$24.18		
	947862		01/19/2022	1000165306 Lock On Air Chuck/Spud/Heavy Duty Tie			$215.70		
	948862		01/28/2022	1001015306 Fuel Cap			$88.84		
307141	02/04/2022	Open			Accounts Payable	TruVista Communications	$15,283.44		
	Invoice		Date	Description			Amount		
	GOV-153414 Feb22		02/01/2022	1000075212.01 IT			$264.42		
	GOV-166027 Feb22		02/01/2022	1000055212.01 HR			$155.56		
	GOV-165072 Feb22		02/01/2022	1000155212.01 Detention			$1,129.70		
	GOV-165628 Feb22		02/01/2022	1000115212.01 Maint Dept			$138.40		
	NPV-262204 Feb22		01/21/2022	1001020145212.01 Fire & EMS			$217.77		
	GOV-166038 Feb22		02/01/2022	1001015212.02 EMS			$197.07		
	GOV-165041 Feb22		02/01/2022	1000075212.01 Admin-Special Circuit			$11,116.44		
	GOV-165414 Feb22		02/01/2022	1000275212.01 Magistrate/GF			$359.33		
	GOV-165837 Feb22		02/01/2022	1001495212.01 Museum			$218.38		
	GOV-253095 Feb22		02/01/2022	100019521201 Probate Judge			$117.41		
	GOV-252959 Feb22		02/01/2022	1000215212.01 Treasurer/GF			$180.88		
	GOV-165943 Feb22		02/01/2022	2160665212.01 Family Court			$371.78		
	GOV-166049 Feb22		02/01/2022	100012521201 Plan & Zone			$325.32		
	GOV-165859 Feb22		02/01/2022	1000185212.01 Animal Shelter			$490.98		
307142	02/04/2022	Open			Accounts Payable	UniFirst Corporation	$262.65		
	Invoice		Date	Description			Amount		
	216 1518209		02/02/2022	1000360355401.05 Recreation			$54.74		
	216 1518201		02/02/2022	1000135401.05 Transit			$47.69		
	216 1518212		02/02/2022	1000185401.05 Animal Control			$56.81		
	216 1518202		02/02/2022	1000560045401.05 Transit			$103.41		
307143	02/04/2022	Open			Accounts Payable	Verizon Wireless	$1,139.96		
	Invoice		Date	Description			Amount		
	718-2926 Jan 22		01/19/2022	721460437-00017/9897684119 EMS/Coroner			$178.09		
	718-2064 Jan 22		01/23/2022	942021039-0001/9898069036 Animal Control			$393.07		
	718-1990 Jan 22		01/23/2022	423189354-00001/9897986396 Assessor			$155.39		
	801-0881 Jan 22		01/23/2022	923050445-00005/9898068005 Transit			$220.29		
	402-7371 Jan 22		01/23/2022	923050445-00006/9898068006 Transit			$193.12		
307144	02/04/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$314.47		
	Invoice		Date	Description			Amount		
	31431		01/27/2022	1001015306 SERVICE FILTERS			$314.47		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307145	02/04/2022	Open			Accounts Payable	Winnsboro Builders Supply	$73.62		
	Invoice		Date	Description			Amount		
	A201616		01/28/2022	1001015326 House Heater			$29.95		
	A201724		01/31/2022	1000115325 Roach Killer			$10.68		
	B213318		01/31/2022	1000115325 Galv Hex Bushing			$24.98		
	A201829		02/01/2022	1000115325 Torch Util Lighter			$8.01		
307146	02/04/2022	Open			Accounts Payable	Wu, Yuling	$2,444.19		
	Invoice		Date	Description			Amount		
	02/01 Red AR		02/01/2022	5162220 Redemption of Alexis M. Richards			$2,444.19		
307147	02/07/2022	Open			Accounts Payable	Banister Jr., Samuel G.	$525.10		
	Invoice		Date	Description			Amount		
	6/9 Red DNC		06/09/2021	5162220 Redemption Dwight Nelson Curlee			$525.10		
307148	02/08/2022	Open			Accounts Payable	A1 Security Service, LLC	$628.00		
	Invoice		Date	Description			Amount		
	8610K		05/04/2021	1000165232 Replaced 2 Cameras			$628.00		
307149	02/08/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$605.00		
	Invoice		Date	Description			Amount		
	56565		02/03/2022	1000360355232 Jan 2022 Classes			$605.00		
307150	02/08/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	21144		02/01/2022	1001015227 Service Fee			$347.35		
307151	02/08/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$234.18		
	Invoice		Date	Description			Amount		
	77118500 Jan 22		01/28/2022	1001020165211.02 Mitford Fire Dept			$234.18		
307152	02/08/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,312.95		
	Invoice		Date	Description			Amount		
	1820669		01/21/2022	1000175224 Yard Debris			$1,312.95		
307153	02/08/2022	Open			Accounts Payable	Davis, Ida Mae	$672.00		
	Invoice		Date	Description			Amount		
	02/03 Red AE		02/03/2022	5162220 Redemption of Albert Johnson Etal			$672.00		
307154	02/08/2022	Open			Accounts Payable	Dominion Energy	$672.75		
	Invoice		Date	Description			Amount		
	5808 Jan 22		01/25/2022	7210081635808 Recycle			$117.12		
	1970 Jan 22		01/25/2022	7197402941970 Recycle			$133.79		
	8839 Jan 22		01/26/2022	5197402958839 Greenbrier Fire Dept			$145.53		
	8142 Jan 22		01/27/2022	5210053298124 Recreation			$52.45		
	4247 Jan 22		01/27/2022	5197402964247 Recreation			$193.74		
	4214 Jan 22		01/27/2022	5197402964214 Recreation			$30.12		
307155	02/08/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$57.49		
	Invoice		Date	Description			Amount		
	027272		01/19/2022	1001020215324 Windshield Wash Acct# 1594			$2.13		
	027417		01/25/2022	1001020215324 Dex Meron/Throttle Body Cleaner Acct# 1594			$15.60		
	027461		01/26/2022	1001020215324 Dex Mercon Acct# 1594			$39.76		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307156	02/08/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$323.33		

Invoice	Date	Description	Amount
498724	01/25/2022	100036035211.02 Recreation	$323.33

307157	02/08/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$898.56		

Invoice	Date	Description	Amount
2/20-24 Trvl BH	02/01/2022	1000265501 Brice Hinson Conf# 96032196	$449.28
2/20-24 Trvl RS	02/01/2022	1000265501 Rickey Sanders Conf# 90526244	$449.28

307158	02/08/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$6,695.00		

Invoice	Date	Description	Amount
02/03 Red TR	02/03/2022	5162220 Redemption of Tara Belton & Quay Reid	$6,695.00

307159	02/08/2022	Open			Accounts Payable	FBI National Academy Associates, Inc.	$150.00		

Invoice	Date	Description	Amount
3/24-27 Reg BD	01/28/2022	2300505503 Brad Douglas	$150.00

307160	02/08/2022	Open			Accounts Payable	FGP HR Consulting, LLC	$75.00		

Invoice	Date	Description	Amount
73932	01/31/2022	1000055232 Building Inspector and Construction Manager	$75.00

307161	02/08/2022	Open			Accounts Payable	Flint Equipment Company	$862.21		

Invoice	Date	Description	Amount
W28709	01/25/2022	1000165324 Tractor parts and repair	$862.21

307162	02/08/2022	Open			Accounts Payable	Frontier	$144.33		

Invoice	Date	Description	Amount
635-8009 Jan 22	01/20/2022	80363580090626955 Recycling	$79.06
635-1428 Feb 22	01/22/2022	80363514281023915 Feasterville Fire	$65.27

307163	02/08/2022	Open			Accounts Payable	Hanna, S. Bantley	$1,030.00		

Invoice	Date	Description	Amount
02/03 Red SS	02/03/2022	5162220 Redemption of Sharon Sims	$1,030.00

307164	02/08/2022	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	$861.08		

Invoice	Date	Description	Amount
02/03 Red TJ	02/03/2022	5162220 Redemption of Tares Lee Jones	$861.08

307165	02/08/2022	Open			Accounts Payable	Lewis, Desmond R.	$25,750.00		

Invoice	Date	Description	Amount
02/03 Red DB	02/03/2022	5162220 Redemption of Davis Brunson	$25,750.00

307166	02/08/2022	Open			Accounts Payable	Lowes Business Account	$1,242.39		

Invoice	Date	Description	Amount
0109388 Jan 22	01/17/2022	1000115325 January 2022	$1,242.39

307167	02/08/2022	Open			Accounts Payable	Marriott Resort @ Grande Dunes	$535.62		

Invoice	Date	Description	Amount
3/24-27 Trvl BD	01/28/2022	2300505501 Brad Douglas Conf# 77683396	$535.62

307168	02/08/2022	Open			Accounts Payable	Mitford Water & Sewer District	$330.95		

Invoice	Date	Description	Amount
7000 Jan 22	01/25/2022	1000175211.01 Recycling	$43.00

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	6800 Jan 22		01/25/2022	1000175211.01 Recycling			$56.50		
	2384 Jan 22		01/25/2022	1000360355211.01 Recreation			$44.35		
	6799 Jan 22		01/25/2022	1001015211.01 EMS			$43.00		
	8500 Jan 22		01/25/2022	1001020595211.01 Dutchman Creek			$43.00		
	1590 Jan 22		01/25/2022	1001020165211.01 Mitford Fire			$101.10		
307169	02/08/2022	Open			Accounts Payable	Morris Jr., Joseph	$740.57		
	Invoice		Date	Description			Amount		
	02/03 Red HW		02/03/2022	5162220 Redemption of Heyward Woodard			$740.57		
307170	02/08/2022	Open			Accounts Payable	Mozie, Rickie	$2,121.28		
	Invoice		Date	Description			Amount		
	02/03 Red MH		02/03/2022	5162220 Redemption of Marty Herndon			$1,344.00		
	02/03 Red ME		02/03/2022	5162220 Redemption of Millard Pearson Etal			$777.28		
307171	02/08/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$550.00		
	Invoice		Date	Description			Amount		
	FA22-041		01/14/2022	1000255205 Chavis Burton			$550.00		
307172	02/08/2022	Open			Accounts Payable	Northern Safety Company, Inc	$245.37		
	Invoice		Date	Description			Amount		
	904684565		01/27/2022	1000175324 Safety Can, Type 1, Red, w/ Funnel			$245.37		
307173	02/08/2022	Open			Accounts Payable	Porter Gas Service	$460.80		
	Invoice		Date	Description			Amount		
	U0045367		01/30/2022	1001020115211.02 Dutchman Creek Fire Dept			$460.80		
307174	02/08/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$10.95		
	Invoice		Date	Description			Amount		
	928859		01/31/2022	1000360355451 National Combo Search			$10.95		
307175	02/08/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,004.99		
	Invoice		Date	Description			Amount		
	2202448		01/15/2022	2110615224 Mixed Load			$1,004.99		
307176	02/08/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$28.68		
	Invoice		Date	Description			Amount		
	687401 Jan 22		02/01/2022	1000175211.01 Recycling			$28.68		
307177	02/08/2022	Open			Accounts Payable	SC Coroner's Association	$200.00		
	Invoice		Date	Description			Amount		
	2022 Mem Dues		01/31/2022	1000255403 Coroner			$200.00		
307178	02/08/2022	Open			Accounts Payable	SEGRA	$8.48		
	Invoice		Date	Description			Amount		
	2120753		01/01/2022	1000305211.01 DSS			$8.48		
307179	02/08/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$971.60		
	Invoice		Date	Description			Amount		
	9003653201		01/25/2022	1001495318 Toner Cartridge Cyan-Museum			$971.60		
307180	02/08/2022	Open			Accounts Payable	Town of Winnsboro	$1,622.08		
	Invoice		Date	Description			Amount		
	011340 Dec 21		01/13/2022	1000175211.02 Recycling			$549.96		
	025565 Jan 22		01/24/2022	1001020215211.02 Fire			$981.92		

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	025114 Dec 21		01/26/2022	1000085211.01	Tillessen Boulevard		$90.20			
307181	02/08/2022	Open			Accounts Payable	Tractor Supply Co.		$1,468.51		
	Invoice		Date	Description			Amount			
	9394 Jan 22		01/30/2022	6035301203249394	January Charges		$1,468.51			
307182	02/08/2022	Open			Accounts Payable	TruVista Communications		$2,763.73		
	Invoice		Date	Description			Amount			
	GOV-166139 Feb22		02/01/2022	1000105212.01	Tax Collector		$119.49			
	GOV-252950 Feb22		02/01/2022	1000225212.01	Clerk Of Court		$268.00			
	GOV-166035 Feb22		02/01/2022	1000175212.02	Recycling		$71.50			
	GOV-166039 Feb22		02/01/2022	1000165212.02	Public Works		$48.71			
	GOV-165168 Feb22		02/01/2022	1000165212.01	Solid Waste		$233.56			
	GOV-165645 Feb22		02/01/2022	1000175212.01	Recycling		$261.25			
	GOV-187819 Feb22		02/03/2022	1000255212.01	Coroner		$210.53			
	BUS-273343 Feb22		02/03/2022	1000360355212.01	Recreation		$89.67			
	NPV-165742 Feb22		02/01/2022	1000360355212.01	Recreation		$460.12			
	GOV-158783 Feb22		02/01/2022	1000360355212.02	Recreation		$268.45			
	GOV-165862 Feb22		02/01/2022	1001020225212.01	Community Fire Dept		$39.84			
	CHR-160236 Feb22		02/01/2022	1001020105212.01	Blackstock/Woodward Fire		$122.93			
	NPV-165898 Feb22		02/01/2022	1001020215212.01	Fire Marshall		$371.64			
	GOV-157962 Feb22		02/01/2022	1001020225212.01	Community Fire Dept		$75.68			
	BUS-145448 Feb22		02/01/2022	1001020185212.01	Southeastern Volunteer Fire		$122.36			
307183	02/08/2022	Open			Accounts Payable	UniFirst Corporation		$165.45		
	Invoice		Date	Description			Amount			
	216 1503887		12/01/2021	1000185401.05	Animal Control		$55.15			
	216 1508697		12/22/2021	1000185401.05	Animal Control		$55.15			
	216 1505502		12/08/2021	1000185401.05	Animal Control		$55.15			
307184	02/08/2022	Open			Accounts Payable	US Foods, Inc.		$8,201.85		
	Invoice		Date	Description			Amount			
	889112		01/08/2022	1000155309	Grocery		$25.52			
	1231741		01/20/2022	1000155321	Grocery/Janitorial/Disposable/Supplies		$147.58			
	1038997		01/13/2022	10001555309	Produce/Dairy/Beverage/Grocery/Meats		$1,870.99			
	1426599		01/27/2022	1000155321	Disposables		$66.04			
	1426598		01/27/2022	10001555309	Produce/Dairy/Beverage/Grocery/Meats		$1,808.16			
	1326984		01/24/2022	1000155321	Equipment and Supplies		$31.85			
	1492918		01/29/2022	1000155309	Beverage		$72.93			
	1095076		01/15/2022	1000155309	Grocery		$121.92			
	2951419		01/20/2022	1000155309	Grocery		($22.51)			
	2973729		01/28/2022	1000155309	Grocery		($2.09)			
	1231740		01/20/2022	10001555309	Produce/Dairy/Beverage/Grocery/Meats		$1,906.04			
	1038998		01/13/2022	1000155321	Grocery/Disposables/Supplies		$97.34			
	0834288		01/06/2022	10001555309	Produce/Dairy/Beverage/Grocery/Meats		$1,980.10			
	0834289		01/06/2022	1000155321	Disposables/Supplies		$97.98			
307185	02/08/2022	Open			Accounts Payable	Verizon Wireless		$589.78		
	Invoice		Date	Description			Amount			
	718-0087 Jan 22		01/23/2022	423189354-00002/9897986397	Airport		$41.36			
	718-0022 Jan 22		01/19/2022	721460437-00007/9897674116	PZ/Finance		$298.66			
	402-5052 Jan 22		01/19/2022	721460437-00001/9897684113	Fire/ED		$249.76			

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307186	02/08/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$3,820.50		
	Invoice		Date	Description			Amount		
	067W12565		01/28/2022	1000255232 Repair Work			$3,820.50		
307187	02/09/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$298.27		
	Invoice		Date	Description			Amount		
	202157 01		01/26/2022	1000115325 Screw Repair Kit			$298.27		
307188	02/09/2022	Open			Accounts Payable	Blanchard Machinery, INC	$2,204.77		
	Invoice		Date	Description			Amount		
	GCC256251		01/24/2022	1000165324 Filters/OFT			$47.21		
	GCC256320		01/25/2022	1000165324 Cap Fuel			$69.72		
	GR13952		01/31/2022	1000165203 Performed 500 HR Service			$2,087.84		
307189	02/09/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$50.28		
	Invoice		Date	Description			Amount		
	49633737		01/26/2022	1000175324 Hanger Kit-Zinc Plate			$50.28		
307190	02/09/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$13,866.75		
	Invoice		Date	Description			Amount		
	15038		02/04/2022	1000025215 Fairfield County v. Wiley Easton			$13,866.75		
307191	02/09/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$8,000.00		
	Invoice		Date	Description			Amount		
	7756		02/01/2022	1000215232 General Fund Jul- Oct 2021			$8,000.00		
307192	02/09/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$1,786.41		
	Invoice		Date	Description			Amount		
	50809		01/31/2022	1001235232 Service Call - MTC			$1,786.41		
307193	02/09/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$590.64		
	Invoice		Date	Description			Amount		
	507314671		01/25/2022	1000265306 Battery			$145.52		
	507314673		01/25/2022	1000115324 Battery			$308.16		
	507314674		01/25/2022	1000165324 Battey			$136.96		
307194	02/09/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$121.94		
	Invoice		Date	Description			Amount		
	517927		01/20/2022	100065306 Shock			$60.97		
	517248		01/14/2022	10000165306 Shock			$60.97		
307195	02/09/2022	Open			Accounts Payable	Cooke, Nathan	$3,360.00		
	Invoice		Date	Description			Amount		
	02/01 Red JS		02/01/2022	5162220 Redemption of Jacquline Small			$3,360.00		
307196	02/09/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$2,713.42		
	Invoice		Date	Description			Amount		
	1820673		01/28/2022	1000175224 Yard Debris			$1,483.02		
	1820671		01/28/2022	1000175224 Yard Debris			$1,230.40		
307197	02/09/2022	Open			Accounts Payable	Dominion Energy	$4,423.43		
	Invoice		Date	Description			Amount		
	5645 Jan 22		01/27/2022	7210061975645 Admin			$145.15		
	1823 Jan 22		02/02/2022	3210045661823 Sprinkles System			$520.10		

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	7069 Jan 22		01/27/2022	5210096347069	ED	$1,148.65			
	3256 Jan 22		01/27/2022	7210096373256	ED	$375.16			
	5497 Jan 22		01/27/2022	7210095245497	ED	$1,928.29			
	0794 Jan 22		01/27/2022	7210101420794	ED	$93.32			
	0773 Jan 22		01/27/2022	7210058920773	Fire/EMS	$212.76			
307198	02/09/2022	Open			Accounts Payable	Elliott, Douglas Dean	$90.00		
	Invoice		Date	Description		Amount			
	02/02 SVC		02/02/2022	1000360355232	Referee	$90.00			
307199	02/09/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$2,800.00		
	Invoice		Date	Description		Amount			
	02/04 Red CE		02/04/2022	5162220 Redemption of Charles & Carolyn Johnson Etal		$2,800.00			
307200	02/09/2022	Open			Accounts Payable	Evans, Jermaine Dantrell	$792.07		
	Invoice		Date	Description		Amount			
	02/01 Red VR		02/01/2022	5162220 Redemption of Virginia T & Russell		$792.07			
307201	02/09/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,490.00		
	Invoice		Date	Description		Amount			
	1/24-2/6 Dye		02/07/2022	1000155251	Rodney Dye	$70.00			
	1/24-2/6 Dye'		02/07/2022	1000155251	Rodney Dye	$50.00			
	1/24-2/6 Chandle		02/07/2022	1000155251	Benjamin Chandler	$70.00			
	1/24-2/6 Fink		02/07/2022	1000155251	David Fink	$70.00			
	1/24-2/6 Smith		02/07/2022	1000155251	Darin Smith	$70.00			
	1/24-2/6 McIlwai		02/07/2022	1000155251	Derrick McIlwain	$70.00			
	1/24-2/6 Ray		02/07/2022	1000155251	Trenton Ray	$55.00			
	1/24-2/6 Aiken		02/07/2022	1000155251	James Aiken	$50.00			
	1/24-2/6 Rutledg		02/07/2022	1000155251	Marvin Rutledge	$50.00			
	1/24-2/6 Marino		02/07/2022	1000155251	William Marino	$70.00			
	1/24-2/6 William		02/07/2022	1000155251	Dan Williams	$50.00			
	1/24-2/6 Lowman		02/07/2022	1000155251	Devin Lowman	$50.00			
	1/24-2/6 Nichols		02/07/2022	1000155251	Kenneth Nichols	$50.00			
	1/24-2/6 Hensley		02/07/2022	1000155251	Bradley Hensley	$50.00			
	1/24-2/6 Gilchri		02/07/2022	1000155251	Maurice Gilchrist	$70.00			
	1/24-2/6 Tache		02/07/2022	1000155251	Franklin Tache	$50.00			
	1/24-2/6 Stanley		02/07/2022	1000155251	Deral Stanley	$50.00			
	1/24-2/6 Pickens		02/07/2022	1000155251	Jayvone Pickens	$50.00			
	1/24-2/6 Gainey		02/07/2022	1000155251	William Gainey	$70.00			
	1/24-2/6 Highsmi		02/07/2022	1000155251	Connie Highsmith	$50.00			
	1/24-2/6 Bricken		02/07/2022	1000155251	Sharne Brickenbaker	$50.00			
	1/24-2/6 Davis		02/07/2022	1000155251	Tonya Davis	$50.00			
	1/24-2/6 Cokley		02/07/2022	1000155251	Lasheda Cokley	$45.00			
	1/24-2/6 Smith'		02/07/2022	1000155251	Jessica Smith	$50.00			
	1/24-2/6 Willia		02/07/2022	1000155251	Florence Williams	$50.00			
	1/24-2/6 Jackson		02/07/2022	1000155251	Michael Jackson	$50.00			
	1/24-2/6 Cooke		02/07/2022	1000155251	Katrell Cooke	$30.00			

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307202	02/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,116.01		
	Invoice		Date	Description			Amount		
	3443002 Jan 22		02/03/2022	1001235211.02 New Midlands Tech School			$2,116.01		
307203	02/09/2022	Open			Accounts Payable	Federal Express Corp	$7.54		
	Invoice		Date	Description			Amount		
	7-639-41005		01/25/2022	1000065311 Admin			$7.54		
307204	02/09/2022	Open			Accounts Payable	Forms and Supply, Inc.	$31.95		
	Invoice		Date	Description			Amount		
	6011310-0		01/18/2022	1000275301 Tissues			$20.42		
	5983981-1		01/20/2022	1000275301 Battery			$11.53		
307205	02/09/2022	Open			Accounts Payable	Frontier	$235.54		
	Invoice		Date	Description			Amount		
	712-9290 Jan 22		01/28/2022	80371292901015015 Recycling			$92.01		
	635-2115 Feb 22		01/22/2022	80363521150402765 Greenbrier			$143.53		
307206	02/09/2022	Open			Accounts Payable	Grainger Parts	$260.66		
	Invoice		Date	Description			Amount		
	9196234265		01/31/2022	4041415207 Parking Sign			$260.66		
307207	02/09/2022	Open			Accounts Payable	Infinite Source LLC c/o Vanessa Hollins	$1,524.40		
	Invoice		Date	Description			Amount		
	02/01 Red AS		02/01/2022	5162220 Redemption of Antonio S. Smith			$1,524.40		
307208	02/09/2022	Open			Accounts Payable	Internetwork Services, Inc.	$16,541.20		
	Invoice		Date	Description			Amount		
	133812		12/30/2021	1000075232 Cisco Support Renewal SNT and SNTP			$16,541.20		
307209	02/09/2022	Open			Accounts Payable	Jeter, Tashia	$1,509.76		
	Invoice		Date	Description			Amount		
	02/01 Red TJ		02/01/2022	5162220 Redemption of Covin Hall			$1,509.76		
307210	02/09/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		
	Invoice		Date	Description			Amount		
	02/01 SVC		02/01/2022	1000360355232 Referee			$90.00		
307211	02/09/2022	Open			Accounts Payable	Kirkland, Quandra	$60.00		
	Invoice		Date	Description			Amount		
	02/03 SVC		02/03/2022	1000360355232 Referee			$60.00		
307212	02/09/2022	Open			Accounts Payable	Mid-County Water Company	$33.68		
	Invoice		Date	Description			Amount		
	852 Jan 22		02/03/2022	1000085211.01 Armory			$33.68		
307213	02/09/2022	Open			Accounts Payable	Mobile Communications America, INC.	$2,152.31		
	Invoice		Date	Description			Amount		
	578000623-1		01/13/2022	100102215316 G5 Pagers			$2,152.31		
307214	02/09/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000010-IN		02/01/2022	4201615401.04 County Complex Feb 2022 Rent			$50,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307215	02/09/2022	Open			Accounts Payable	Office Depot	$191.15		

Invoice	Date	Description	Amount
225111112001	01/28/2022	1000560005326 Table/Trash Can	$73.04
223031838001	01/25/2022	1000185301 Deskpad	$6.84
223058363001	01/25/2022	1000185301 Files	$111.27

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307216	02/09/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	$250.00		

Invoice	Date	Description	Amount
23828994	01/27/2022	1000155232 Sprinkler System Inspection	$250.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307217	02/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$18.96		

Invoice	Date	Description	Amount
002701 Jan 22	02/01/2022	1001020175211.01 Fire Dept	$18.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307218	02/09/2022	Open			Accounts Payable	Rock Communications Corp	$1,235.80		

Invoice	Date	Description	Amount
13008	01/25/2022	1001020215615 Bank Radio Chargers	$1,235.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307219	02/09/2022	Open			Accounts Payable	Sadler, Reginald Leone	$225.00		

Invoice	Date	Description	Amount
01/29 SVC	01/29/2022	1000360355232 Referee	$135.00
01/31 SVC	01/31/2022	1000360355232 Referee	$90.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307220	02/09/2022	Open			Accounts Payable	Sheration Grand Seattle Hotel	$1,739.09		

Invoice	Date	Description	Amount
2/18-25 Trvl CH	02/07/2022	1000255501 Chris Hill Conf# 72683617	$1,739.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307221	02/09/2022	Open			Accounts Payable	Spencer's Trophy Company	$391.62		

Invoice	Date	Description	Amount
9058	02/01/2022	1000360355307 Youth Basketball Trophies & 5K Medals & Trophies	$391.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307222	02/09/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$99.45		

Invoice	Date	Description	Amount
8065046723	01/29/2022	1000115301 Desk Pad	$99.45

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307223	02/09/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		

Invoice	Date	Description	Amount
Feb 22 SVC	02/07/2022	1001015205 EMS Monthly Service	$700.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307224	02/09/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$3,190.39		

Invoice	Date	Description	Amount
664963147	01/25/2022	1000185304 Bleach/Pine Sol/Liner/Laundry Detergent	$464.62
666822572	02/03/2022	1000185304 Liner	$166.39
664166972	01/20/2022	1000115304 Liner/Bath Disinfectant/Bleach	$1,867.92
664056249	01/20/2022	1000185326 Animal Trap	$691.46

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307225	02/09/2022	Open			Accounts Payable	Town of Winnsboro	$3,715.01		

Invoice	Date	Description	Amount
025566 Jan 22	01/24/2022	1000305211.01 DSS	$3,715.01

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307226	02/09/2022	Open			Accounts Payable	TruVista Communications	$1,182.43		

Invoice	Date	Description	Amount
BUS-273445 Feb22	02/01/2022	1000325212.01 Delegation	$64.12
GOV-158785 Feb22	02/01/2022	1001020215212.02 Fire/Coroner	$110.98
GOV-165613 Feb22	02/01/2022	1000560005212.01 Transit/V.Maint/GF	$727.55

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	GOV-246619 Feb22		02/07/2022	1000035212.01	Admin		$111.64		
	GOV-165624 Feb22		02/01/2022	1000295212.01	Voter Reg		$168.14		
307227	02/09/2022	Open			Accounts Payable	UniFirst Corporation	$272.83		
	Invoice		Date	Description			Amount		
	216 1518211		02/02/2022	1000115401.05	Maintenance		$272.83		
307228	02/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	348027		01/13/2022	1000085401.05	WIOA		$10.65		
307229	02/09/2022	Open			Accounts Payable	Verizon Wireless	$1,585.05		
	Invoice		Date	Description			Amount		
	801-0159 Jan22		01/19/2022	721460437-00005/9897684115	DSS		$87.72		
	402-5296 Jan 22		01/19/2022	721460437-00003/9897684114	Maintenance		$448.20		
	402-5156 Jan 22		01/23/2022	923050445-00003/9898068004	EMS		$1,049.13		
307230	02/09/2022	Open			Accounts Payable	Voicelink Systems	$152.12		
	Invoice		Date	Description			Amount		
	768909		02/01/2022	1000225212.04	Clerk Of Court		$152.12		
307231	02/09/2022	Open			Accounts Payable	Weathers, William A.	$90.00		
	Invoice		Date	Description			Amount		
	01/31 SVC		01/31/2022	1000360355232	Referee		$90.00		
307232	02/09/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$25,483.64		
	Invoice		Date	Description			Amount		
	15411		12/08/2021	2240745605 2 2021 Doge Chargers-Sheriff			$25,483.64		
307233	02/09/2022	Open			Accounts Payable	Winnsboro Builders Supply	$146.76		
	Invoice		Date	Description			Amount		
	A201898		02/02/2022	10000115325	Bolts/Nuts/Washers		$14.72		
	A201864		02/02/2022	1000305325	Single Side Key		$12.47		
	A201943		02/03/2022	1000115325	CLR Roof Sealant		$38.45		
	B213341		02/01/2022	1000115325	Connector		$34.73		
	B213413		02/02/2022	1000115325	Drill BIT		$37.01		
	B213477		02/02/2022	1000115325	Fem Adapter		$9.38		
307234	02/10/2022	Open			Accounts Payable	Adams, TyJanah	$360.00		
	Invoice		Date	Description			Amount		
	1/31-2/4 SVC		01/31/2022	2410410695252	Youth Worker		$360.00		
307235	02/10/2022	Open			Accounts Payable	AT&T	$2,269.04		
	Invoice		Date	Description			Amount		
	M30-0580 Feb 22		02/01/2022	803M3005800011899	E-911		$649.38		
	M30-2384 Feb 22		02/01/2022	803M3023847071891	E-911		$809.83		
	M30-4779 Feb 22		02/01/2022	803M3047797071896	E-911		$809.83		
307236	02/10/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$630.00		
	Invoice		Date	Description			Amount		
	123547		01/27/2022	1000065207	Classified Display - Shred Event 1/6/22 & 1/20/22		$180.00		
	123549		01/27/2022	1000125207	Classified Display Planning Comm Vacancy 1/20/22		$48.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	123550		01/27/2022	1000125207	Classified Display - BZA Vacancy 1/20/22		$48.00			
	123548		01/27/2022	1000125207	Classified Display - BZA Var. 1/20/22 & 1/27/22		$96.00			
	123551		01/27/2022	1000015207	Classified Display - PHN ARP Funds 1/27/22		$54.00			
	123552		01/27/2022	1000015207	Classified Display - PHN FRR Ord 1/27/22		$48.00			
	123553		01/27/2022	1000015207	Classified Display - PHN Prop Sale 1/27/22		$48.00			
	123554		01/27/2022	1000015207	Classified Display - PHN- EDD Funds 1/27/22		$54.00			
	123555		01/27/2022	1000015207	Classified Display - PN Com Center 1/27/22		$54.00			
307237	02/10/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$48.00		
	Invoice		Date	Description			Amount			
	4109615734		02/03/2022	1000165401.05	RM/SW		$48.00			
307238	02/10/2022	Open			Accounts Payable	Coleman, Shy'Lexis		$420.00		
	Invoice		Date	Description			Amount			
	1/31 SVC		01/31/2022	210410695252	Youth Worker		$420.00			
307239	02/10/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas		$1,715.42		
	Invoice		Date	Description			Amount			
	500433		01/26/2022	1000185211.02	Adoption Center		$273.79			
	503652		01/31/2022	1001020105211.02	Blackstock Fire Dept		$574.56			
	500436		01/31/2022	1001020235211.02	Blair Fire Dept		$388.28			
	494214		01/21/2022	1001020195211.02	Community Substation		$389.51			
	479022		01/05/2022	1001020185211.02	Southeast Volunteer Fire		$89.28			
307240	02/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,563.91		
	Invoice		Date	Description			Amount			
	64966001 Jan 22		02/03/2022	1001020165211.01	Mitford Fire		$201.00			
	56719001 Jan 22		02/03/2022	1001020115211.02	Dutchman Creek Fire Dept		$133.00			
	70708001 Jan 22		02/03/2022	1001020105211.02	Blackstock Fire Dept		$221.00			
	2579001 Jan 22		02/03/2022	1001020155211.02	Lebanon Vol Fire Dept		$143.00			
	70708002 Jan 22		02/03/2022	1001020195211.02	Comm Sub Station		$189.00			
	70708003 Jan 22		02/03/2022	1001020595211.02	Dutchman Creek Fire Dept		$48.72			
	59357001 Jan 22		02/03/2022	1001020125211.02	Feasterville Fire Dept		$65.00			
	89035001 Jan 22		02/03/2022	1000185211.02	Animal Shelter		$413.00			
	3443001 Jan 22		02/03/2022	1000345211.02	Radio Shack		$97.00			
	70444003 Jan 22		02/03/2022	1000345211.02	Water Tower @ Salem Xrds		$53.19			
307241	02/10/2022	Open			Accounts Payable	Fairfield Recreation Association		$1.00		
	Invoice		Date	Description			Amount			
	Feb 22 Lease		02/07/2022	1000360355401.02	Lease		$1.00			
307242	02/10/2022	Open			Accounts Payable	Feaster, Russell		$109.98		
	Invoice		Date	Description			Amount			
	Jan 22 Reimb		01/27/2022	1000275508	Mileage		$109.98			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307243	02/10/2022	Open			Accounts Payable	IPMA	$417.00		

Invoice	Date	Description	Amount
INV-67103-G3S0K0	02/04/2022	1000055403 Agency Membership	$417.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307244	02/10/2022	Open			Accounts Payable	Jackie's Uniform Center	$471.82		

Invoice	Date	Description	Amount
71123	02/01/2022	2410410695308 Diamond Gibson Ref# 160463-1	$176.53
71113	02/01/2022	2410410695308 Del'Lisa Boyd Ref# 160487-1	$95.00
71122	02/01/2022	2410415308 Catrina Peeples Ref# 160805-1 161897-1	$200.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307245	02/10/2022	Open			Accounts Payable	Lawmen's Safety Supply	$2,384.50		

Invoice	Date	Description	Amount
SI-1011953	01/31/2022	1000265315 Ammunition	$2,384.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307246	02/10/2022	Open			Accounts Payable	Lobbyguard	$550.00		

Invoice	Date	Description	Amount
26114	02/01/2022	1000345225 Visitor Management Software-Annual Access Fee	$550.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307247	02/10/2022	Open			Accounts Payable	McGinnis, Michael	$60.00		

Invoice	Date	Description	Amount
02/03 SVC	02/03/2022	1000360355232 Referee	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307248	02/10/2022	Open			Accounts Payable	Mid-County Water Company	$69.00		

Invoice	Date	Description	Amount
988 Jan 22	02/03/2022	1001020195211.01 Community Fire Dept 18	$23.00
507 Jan 22	02/03/2022	1001020155211.01 Lebanon Fire Dept	$23.00
1575 Jan 22	02/03/2022	1001020135211.01 Greenbrier Fire Dept	$23.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307249	02/10/2022	Open			Accounts Payable	Midlands Technical College	$3,484.00		

Invoice	Date	Description	Amount
71142	01/28/2022	2410415219 Kameia Mathis Ref# 52155	$699.00
71147	01/28/2022	2410415219 Deminica Martin Ref# 52156	$1,295.00
71155, 71154	01/28/2022	2410415219 Donshirneva Gist Ref# 52157, 52154	$1,490.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307250	02/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	$8,020.74		

Invoice	Date	Description	Amount
28590820220104	02/01/2022	1000265225 Sheriff/E-911	$8,020.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307251	02/10/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$80,018.18		

Invoice	Date	Description	Amount
0000040-IN	12/29/2021	4201615709.09 Johnson, Laschober, & Associates	$15,500.00
0000044-IN	01/27/2022	4201615709.09 Southern Tradition Window Fashions	$64,518.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307252	02/10/2022	Open			Accounts Payable	National Association of Counties	$479.00		

Invoice	Date	Description	Amount
202106663	11/03/2021	1000085434.02 County Dues	$479.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307253	02/10/2022	Open			Accounts Payable	SC Gang Investigator Association	$500.00		

Invoice	Date	Description	Amount
2/20-24 Reg RS	02/09/2022	1000265503 Rickey Sanders	$250.00
2/20-24 Reg BH	02/09/2022	1000265503 Brice Hinson	$250.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307254	02/10/2022	Open			Accounts Payable	SCAAO	$300.00		

Invoice	Date	Description	Amount
3/23 Reg JT	02/02/2022	1000095206 James Thompson - CE-1983	$100.00
3/23 Reg JB	02/02/2022	1000095206 Jeff Bruorton - CE-1983	$100.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3/16 Reg GH		02/02/2022	1000095206	Guerry Hensley		$100.00		
307255	02/10/2022	Open			Accounts Payable	SpeedTech Lights Inc	$243.73		
	Invoice		Date	Description			Amount		
	313785		01/27/2022	1001020215306	STL Red Alpha 6X4		$243.73		
307256	02/10/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$244.02		
	Invoice		Date	Description			Amount		
	664963154		01/25/2022	1000175304	Standard roll toilet paper		$244.02		
307257	02/10/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		
	Invoice		Date	Description			Amount		
	02/01 SVC		02/01/2022	1000360355232	Referee		$90.00		
307258	02/10/2022	Open			Accounts Payable	TruVista Communications	$217.60		
	Invoice		Date	Description			Amount		
	BUS-278530 Feb22		02/07/2022	1001020155212.01	Fire Service		$139.06		
	GOV-251914 Feb22		02/07/2022	1000345212.01	E-911		$78.54		
307259	02/10/2022	Open			Accounts Payable	U.S. Bank	$5,200.00		
	Invoice		Date	Description			Amount		
	6244293		09/30/2021	1000085417	FC, SC Escrow Agent 2021 Spec Building		$5,200.00		
307260	02/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	365276		01/19/2022	1000115401.05	Building Maintenance		$10.65		
307261	02/10/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$1,073.17		
	Invoice		Date	Description			Amount		
	067W12457		01/28/2022	1001020215232	Repair Work on Throttle Valve		$1,073.17		
307262	02/10/2022	Open			Accounts Payable	Wheeler, Ashley	$32.76		
	Invoice		Date	Description			Amount		
	Jan 22 Trvl Exp		02/01/2022	1000275508	Mileage		$32.76		
307263	02/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	$56.65		
	Invoice		Date	Description			Amount		
	B213609		02/04/2022	1000115325	Hole Cover Plate		$13.90		
	B208810		11/19/2021	1000255326	Styrofoam Coolers		$42.75		
307264	02/11/2022	Open			Accounts Payable	Bryan, Denise	$349.30		
	Invoice		Date	Description			Amount		
	2/15-18 Trvl Exp		02/11/2022	1000335501	Meals & Mileage		$349.30		
307265	02/11/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,826.74		
	Invoice		Date	Description			Amount		
	WB80528		02/09/2022	2390370395302.01	Trazodone Tabs		$44.17		
	WB04958		02/02/2022	2390370395302.01	Vetscan Diag Kit		$1,187.35		
	WA90606		02/01/2022	2390370395302.01	Trazodone Tab/Bravecto K9		$385.98		
	WB29191		02/04/2022	2390370395302.01	Silver Sulfadiazine Cream/Zycortal		$209.24		
307266	02/11/2022	Open			Accounts Payable	Fairfield Animal Hospital	$791.00		
	Invoice		Date	Description			Amount		
	55398		02/04/2022	1000185205.01	Health Certificate		$509.00		
	55239		12/09/2021	1000185205.01	Exam/Health Certificates		$282.00		

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307267	02/11/2022	Open			Accounts Payable	Henry Schein Inc.	$3,030.69		
	Invoice		Date	Description			Amount		
	15021406		01/03/2022	1001015302 Catheter/Powerfit Sheet/Eletrode ECG			$1,645.44		
	15642864		01/13/2022	1001015302 Vent Circuit Disp			$1,000.35		
	16604931		02/04/2022	1000255302 FlowFlex Covid-19 Test			$384.90		
307268	02/11/2022	Open			Accounts Payable	SC Department of Revenue	$133.62		
	Invoice		Date	Description			Amount		
	2022-00000214		02/11/2022	71 - Garnishment - Percent Net*			$133.62		
307269	02/11/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,892.82		
	Invoice		Date	Description			Amount		
	2022-00000215		02/11/2022	44 - Child Support*			$1,892.82		
307270	02/11/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000211		02/11/2022	10 - Garnishment*			$937.85		
307271	02/11/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000213		02/11/2022	10 - Garnishment			$43.38		
307272	02/14/2022	Open			Accounts Payable	J Wilbur Collins & Co	$1,709.51		
	Invoice		Date	Description			Amount		
	176761		01/27/2022	1001020215324 Safety Can			$44.78		
	176482		01/18/2022	1001020215324 Bar Oil/Saw File			$35.47		
	176487		01/18/2022	1001020215324 Chainsaw/Round File/Oil/Gas Can			$301.62		
	176465		01/18/2022	1001020215324 Gal Mix/Gas Can			$57.22		
	176464		01/18/2022	1001020215616 Extended Pole Pruner/Chainsaw			$1,187.54		
	176445		01/18/2022	10010202152324 Grinding Stone/Stones/File Guide			$36.01		
	176537		01/20/2022	1000165324 Oil			$46.87		
307273	02/14/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$40.66		
	Invoice		Date	Description			Amount		
	623186		02/04/2022	1000265309.01 Dog Food			$40.66		
307274	02/14/2022	Open			Accounts Payable	Vulcan Materials	$2,638.86		
	Invoice		Date	Description			Amount		
	14448790		11/03/2021	1000165325.01 Crushed Stone Base Ticket#5536099-5536154			$2,638.86		
307275	02/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	$739.23		
	Invoice		Date	Description			Amount		
	A201072		01/18/2022	100102021 Fire Quick Fill Funnel			$6.41		
	B212683		01/20/2022	1000175326 Recycling Credit Trailer Coupler Lock			($17.11)		
	A201224		01/20/2022	1000175326 Recycling Tarps			$165.26		
	B212982		01/26/2022	1001020215326 Fire Dust Pan/Bags/Mop Head			$29.93		
	A201360		01/24/2022	1000165324 PW Drill Pump/Hose Mender/Hose			$52.40		
	B213814		02/07/2022	1001020215326 Fire Grind Wheels/Enamel			$31.49		
	B212886		01/25/2022	1000175324 Recycling Pad Lock			$282.35		
	B212614		01/19/2022	1001020215326 Fire Glove/Lubricant/Towels/Rags			$25.10		
	A201447		01/25/2022	1000185326 Animal Control Zinc Nozzle/Desel Can			$35.29		
	A201556		01/27/2022	1000115325 Shop Diablo Blade			$25.66		
	A201524		01/26/2022	1000115325 Food Bank Strap/Connector			$6.59		
	A201960		02/04/2022	1000265324 Sheriff Nozzle/Hose			$40.64		

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	B213388		02/01/2022	1000115325 Food Bank Elbow/Circuit Breaker/Bushing/Sealent			$41.09			
	A196300		10/20/2021	1000185326 Animal Control Single Side Key			$14.13			
307276	02/15/2022	Open			Accounts Payable	MZI Master Tenant, LLC		$50,000.00		
	Invoice		Date	Description			Amount			
	0000009-IN		01/01/2022	4201615401.04 Jan 2022- County Complex Rent			$50,000.00			
307277	02/15/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$254.23		
	Invoice		Date	Description			Amount			
	LCOL766325		02/08/2022	1001015304 Bath blanket			$254.23			
307278	02/15/2022	Open			Accounts Payable	AT&T		$284.43		
	Invoice		Date	Description			Amount			
	000017694324		02/01/2022	1000155212.01 Sled			$284.43			
307279	02/15/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		$5,371.33		
	Invoice		Date	Description			Amount			
	11808		01/31/2022	1000175232 Recycle Center			$2,288.00			
	11807		01/31/2022	1000305231 Janitorial Activity for: Jan 2022			$3,083.33			
307280	02/15/2022	Open			Accounts Payable	Dominion Energy		$1,134.07		
	Invoice		Date	Description			Amount			
	8957 Jan 22		02/03/2022	3210086878957 Recreation			$30.12			
	7951 Jan 22		02/03/2022	3210081417951 Recreation			$31.46			
	4399 Jan 22		02/03/2022	3197101074399 Recreation			$50.26			
	1962 Jan 22		02/03/2022	0197101081962 Recreation			$31.62			
	7609 Jan 22		02/02/2022	7197101077609 Recreation			$15.07			
	7893 Jan 22		02/02/2022	3210114197893 Recreation			$30.98			
	2281 Jan 22		02/02/2022	7210111772281 Jenkinsville Comm Center			$206.06			
	5464 Jan 22		02/02/2022	7210073195464 Recycling			$230.63			
	7676 Jan 22		02/02/2022	5210094797676 Recycling			$241.29			
	2365 Jan 22		02/03/2022	3197101082365 Recycling			$266.58			
307281	02/15/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas		$772.67		
	Invoice		Date	Description			Amount			
	485586		01/10/2022	1000360355211.02 Recreation			$330.16			
	485588		01/10/2022	1000360355211.02 Recreation			$442.51			
307282	02/15/2022	Open			Accounts Payable	Elliott Davis, LLC		$1,250.00		
	Invoice		Date	Description			Amount			
	ED00103138		02/04/2022	1000045213 Fairfield County Library Commission			$1,250.00			
307283	02/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$5,492.94		
	Invoice		Date	Description			Amount			
	89035003 Jan 22		02/03/2022	1000155211.02 Detention			$3,104.00			
	89035004 Jan 22		02/03/2022	1000175211.02 Recycling			$151.00			
	89035005 Jan 22		02/03/2022	1000175211.02 Public Works			$697.72			
	1461002 Jan 22		02/03/2022	1000335211.02 Airport			$554.00			
	1461003 Jan 22		02/03/2022	1000335211.02 Airport			$131.00			
	1461007 Jan 22		02/03/2022	1000335211.02 Airport			$159.00			
	1461005 Jan 22		02/03/2022	1000335211.02 Airport			$220.00			
	1461001 Jan 22		02/03/2022	1000335211.02 Airport			$369.00			
	1461006 Jan 22		02/03/2022	1000335211.02 Airport			$54.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1461008 Jan 22		02/03/2022	1000335211.02	Airport		$53.22		
307284	02/15/2022	Open			Accounts Payable	Forensic Science Network, LLC	$2,320.00		
	Invoice		Date	Description			Amount		
	1369		02/09/2022	1000255205	Alcohol Panel, Fluid		$2,320.00		
307285	02/15/2022	Open			Accounts Payable	Icon Software Corporation	$2,750.00		
	Invoice		Date	Description			Amount		
	INV221437		01/31/2022	1000195227	ICON-CMS360 Software Support Jan-Dec 2022		$2,750.00		
307286	02/15/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	$454.00		
	Invoice		Date	Description			Amount		
	37216822		01/21/2022	1001015205	11/16/21 Shatejah Johnson		$227.00		
	33678155		01/21/2022	1001015205	11/15/21 Hannah Earhardt		$227.00		
307287	02/15/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	$135.00		
	Invoice		Date	Description			Amount		
	SI002693918		01/25/2022	2661545240	John A Martin		$45.00		
	SI002693917		01/25/2022	2661545240	FC Medical Building		$45.00		
	SI002693916		01/25/2022	2661545240	Prisma Health		$45.00		
307288	02/15/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$211.81		
	Invoice		Date	Description			Amount		
	68555721		01/27/2022	1001015302	Oxygen		$211.81		
307289	02/15/2022	Open			Accounts Payable	Mid State Roofing, Inc.	$2,765.00		
	Invoice		Date	Description			Amount		
	4372563		01/11/2022	2661545232	Timothy Mitchell		$2,765.00		
307290	02/15/2022	Open			Accounts Payable	Mid-County Water Company	$92.00		
	Invoice		Date	Description			Amount		
	1611 Jan 22		02/03/2022	1000175211.01	Bailer #3		$23.00		
	1741 Jan 22		02/03/2022	1000175211.01	Mulch #4		$23.00		
	1010 Jan 22		02/03/2022	1000175211.01	Recycling #1		$23.00		
	1389 Jan 22		02/03/2022	1000175211.01	Recycling #2		$23.00		
307291	02/15/2022	Open			Accounts Payable	Newberry Electric Co-op	$52.15		
	Invoice		Date	Description			Amount		
	18189003 Jan 22		01/02/2022	1000360355211.02	Recreation		$21.40		
	18189001 Jan 22		01/02/2022	1000360355211.02	Recreation		$30.75		
307292	02/15/2022	Open			Accounts Payable	Pitney Bowes	$59.92		
	Invoice		Date	Description			Amount		
	3315107227		01/26/2022	1000360355401.01	Recreation		$59.92		
307293	02/15/2022	Open			Accounts Payable	Porter Gas Service	$105.08		
	Invoice		Date	Description			Amount		
	218509		01/25/2022	1000165211.02	Public Works		$71.65		
	218255		01/31/2022	1000165211.02	Public Works		$24.48		
	217671		01/20/2022	1000165211.02	Public Works		$8.95		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307294	02/15/2022	Open			Accounts Payable	Priority One Security Inc	$65.00		
	Invoice		Date	Description			Amount		
	2149497		09/01/2021	1000360355240 Service/Inspection/Monitoring			$65.00		
307295	02/15/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$2,606.83		
	Invoice		Date	Description			Amount		
	201814434		02/01/2022	1001015244 Jan 2022 Totals			$2,606.83		
307296	02/15/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$191.19		
	Invoice		Date	Description			Amount		
	664699824		01/24/2022	1000560045326 Advantus 15 Gal 23in. Storage Tote			$191.19		
307297	02/15/2022	Open			Accounts Payable	TruVista Communications	$1,174.16		
	Invoice		Date	Description			Amount		
	GOV-165180 Feb22		02/01/2022	2410415212.01 WIOA			$0.73		
	GOV-166044 Feb22		02/01/2022	2410415212.02 WIOA			$75.27		
	GOV-188593 Feb22		02/03/2022	1001015212.01 EMS			$722.07		
	BUS-282325 Feb22		02/07/2022	1000360355212.01 Recreation			$331.71		
	BUS-250547 Feb22		02/07/2022	1000045212.01 Grants Coordinator			$44.38		
307298	02/15/2022	Open			Accounts Payable	UniFirst Corporation	$333.66		
	Invoice		Date	Description			Amount		
	216 1519791		02/09/2022	1000115401.05 Building Maintenance			$231.63		
	216 1519780		02/09/2022	1000360355401.05 Recreation			$46.88		
	216 1519792		02/09/2022	1000185401.05 Animal Control			$55.15		
307299	02/15/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$122.53		
	Invoice		Date	Description			Amount		
	368132		02/01/2022	1000345401.05 EMD			$13.86		
	367445		02/01/2022	1001015401.05 EMS			$73.51		
	368222		02/01/2022	1000560005401.05 Transit			$13.86		
	347775		02/01/2022	1000135401.05 Transit			$10.65		
	367534		02/01/2022	1000165401.05 Public Work			$10.65		
307300	02/15/2022	Open			Accounts Payable	Verizon Select Service	$49.28		
	Invoice		Date	Description			Amount		
	27089 Jan 22		01/31/2022	1000085212.01 Various			$49.28		
307301	02/15/2022	Open			Accounts Payable	Waste Management of SC, Inc.	$590.00		
	Invoice		Date	Description			Amount		
	4464997-0080-0		02/01/2022	1000175224 Landfill			$590.00		
307302	02/15/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	$80,592.37		
	Invoice		Date	Description			Amount		
	0000796-1077-0		02/01/2022	1000175224 Landfill			$80,592.37		
307303	02/15/2022	Open			Accounts Payable	Winnsboro Builders Supply	$78.78		
	Invoice		Date	Description			Amount		
	B213842		02/08/2022	1000115325 Bolts/ Nuts / Washers			$6.44		
	A202000		02/04/2022	1000115325 Faucet Connector			$65.40		
	B213893		02/09/2022	1000305325 MPT CHR Aerator			$6.94		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307304	02/16/2022	Open			Accounts Payable	Advance Auto Parts	$2,031.98		

Invoice	Date	Description	Amount
5790200424040	01/04/2022	1000185306 Radiator/Starter	$387.23
5790200424058	01/04/2022	1000185306 Oil/Oil Filter/Antifreeze	$68.33
5790200524077	01/05/2022	1000185306 XtraClear	$13.31
5790200323999	01/03/2022	100026306 Brake Pads/Rotor	$183.58
5790200424043	01/04/2022	1000265306 Wiper Blade	$31.52
5790201924596	01/19/2022	1001020215306 Diesel Exhaust Fluild	$59.02
5790201224309	01/12/2022	1000265306 Air Filter	$9.54
5790201224317	01/12/2022	1000265306 Rotor/Brake Pad	$157.15
5790201224367	01/12/2022	1000265306 Rotor/Brake Pads	$157.84
5790202024666	01/20/2022	1000335306 22" Flex	$28.65
5790202024667	01/20/2022	1000255306 Oil/Oil Filter	$40.67
5790202760184	01/27/2022	1000265306 Brake Pads/Rotor/XtraClear	$185.81
5790201441173	01/14/2022	1000265306 Tow Rope	$136.77
5790202024665	01/20/2022	1000265306 Brake Pads/Rotor/Wiper Blade	$165.03
5790202024668	01/20/2022	1000265306 Wiper Blades	$15.76
5790203141846	01/31/2022	1000265306 Rotor/Brake Pads/Wiper Blades	$391.77

307305	02/16/2022	Open			Accounts Payable	Armstrong Contractors LLC	$27,504.88		

Invoice	Date	Description	Amount
4 1972-15	12/31/2021	4091465711 CTC 2021 Patching & Paving	$27,504.88

307306	02/16/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$588.03		

Invoice	Date	Description	Amount
202325 01	02/01/2022	1000115325 Pre Rinse Unit	$588.03

307307	02/16/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$1,226.94		

Invoice	Date	Description	Amount
84400030	02/10/2022	1001015302 Smart Triage PAC with Pediatric Card	$558.51
84398366	02/09/2022	1001015302 Curaplex Select Endotracheal with Stylette	$63.99
84398365	02/09/2022	2280785302 Wound Packing Training Kit	$604.44

307308	02/16/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$1,000.00		

Invoice	Date	Description	Amount
7757	02/01/2022	2160665213 Bank Reconciliations- Family Court Sep-Dec 2021	$1,000.00

307309	02/16/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$996.00		

Invoice	Date	Description	Amount
50938CW	02/09/2022	4041415232 Work at Magistrate Court	$996.00

307310	02/16/2022	Open			Accounts Payable	Designlab Incorporated	$403.38		

Invoice	Date	Description	Amount
254509	02/08/2022	1001015313 Pants	$91.52
254513	02/08/2022	1001005313 Pants	$311.86

307311	02/16/2022	Open			Accounts Payable	Dominion Energy	$378.34		

Invoice	Date	Description	Amount
2356 Jan 22	02/02/2022	3210110612356 EMS/Fire	$378.34

307312	02/16/2022	Open			Accounts Payable	Dove, William	$68.79		

Invoice	Date	Description	Amount
12/8, 1/28 Reimb	02/02/2022	1000265309.01 Dog Food/Meds for Meds	$68.79

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307313	02/16/2022	Open			Accounts Payable	Elliott, Douglas Dean	$180.00		
	Invoice		Date	Description			Amount		
	02/05 SVC		02/05/2022	1000360355232 Referee			$90.00		
	02/09 SVC		02/09/2022	1000360355232 Referee			$90.00		
307314	02/16/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,812.19		
	Invoice		Date	Description			Amount		
	75350012 Jan 22		02/03/2022	1000085211.02 Dutchman Creek			$75.00		
	75350015 Jan 22		02/03/2022	1000085211.02 Street Lights			$199.05		
	75350008 Jan 22		02/03/2022	1000085211.02 Nat'l Guard Army			$1,330.00		
	89039002 Jan 22		02/03/2022	1000360355211.02 Mitford Rec			$240.14		
	89039001 Jan 22		02/03/2022	1000360355211.02 Recreation			$968.00		
307315	02/16/2022	Open			Accounts Payable	Feaster, Russell	$15.81		
	Invoice		Date	Description			Amount		
	1/26 Reimb		01/31/2022	1000275309 Food for Meeting			$15.81		
307316	02/16/2022	Open			Accounts Payable	Fentress, Shelley	$34.52		
	Invoice		Date	Description			Amount		
	Jan 22 Trvl Exp		01/27/2022	1000045508 Mileage			$34.52		
307317	02/16/2022	Open			Accounts Payable	Hill, Chris	$736.00		
	Invoice		Date	Description			Amount		
	2/18-25 Trvl Exp		01/24/2022	1000255501 Meals/Parking/Bag Fee			$736.00		
307318	02/16/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		
	Invoice		Date	Description			Amount		
	02/08 SVC		02/08/2022	1000360355232 Referee			$90.00		
307319	02/16/2022	Open			Accounts Payable	Kirkland, Quandra	$60.00		
	Invoice		Date	Description			Amount		
	02/10 SVC		02/10/2022	1000360355232 Referee			$60.00		
307320	02/16/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,193.39		
	Invoice		Date	Description			Amount		
	2022-00000216		02/16/2022	61 - Liberty National Life Insurance *			$2,193.39		
307321	02/16/2022	Open			Accounts Payable	Mills, Chris	$30.27		
	Invoice		Date	Description			Amount		
	1/16 Reimb		02/02/2022	1000265320 Gas Reimbursement			$30.27		
307322	02/16/2022	Open			Accounts Payable	Motorola Solutions, Inc	$127,953.21		
	Invoice		Date	Description			Amount		
	1187070696		02/11/2022	2290795609 Communications Equipment			$127,953.21		
307323	02/16/2022	Open			Accounts Payable	Office Depot	$134.67		
	Invoice		Date	Description			Amount		
	220609939001		02/01/2022	1000305304 Pine Cleaner/Disinfect Spray/Pinesol Cleaner			$134.67		
307324	02/16/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	$510.29		
	Invoice		Date	Description			Amount		
	PSI685961		01/19/2022	1000155225 Fire Ext Insp/Dual Kitchen System Insp			$510.29		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307325	02/16/2022	Open			Accounts Payable	Pediatric Emergency Standards, Inc	$1,225.34		
	Invoice		Date	Description			Amount		
	Inv-5148		02/08/2022	1001015202 Handtevy Mobile (IOS, Android, Windows)			$1,225.34		
307326	02/16/2022	Open			Accounts Payable	Philips Lifeline Company	$1,802.40		
	Invoice		Date	Description			Amount		
	964709226		02/02/2022	1001015439 AutoAlert Monitoring			$1,802.40		
307327	02/16/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	$607.46		
	Invoice		Date	Description			Amount		
	N9261460		02/04/2022	1000085401.01 Lease			$607.46		
307328	02/16/2022	Open			Accounts Payable	Sadler, Reginald Leone	$240.00		
	Invoice		Date	Description			Amount		
	02/10 SVC		02/10/2022	1000360355232 Referee			$60.00		
	02/07 SVC		02/07/2022	1000360355232 Referee			$90.00		
	02/05 SVC		02/05/2022	1000360355232 Referee			$90.00		
307329	02/16/2022	Open			Accounts Payable	SC Association of Counties	$335.00		
	Invoice		Date	Description			Amount		
	200006941		01/28/2022	1000035503 Mid year Conference Reg. Malik Whitaker			$175.00		
	200006868		01/07/2022	1000035503 Registration Malik Whitaker			$160.00		
307330	02/16/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	$100.00		
	Invoice		Date	Description			Amount		
	4/26-27 Reg AW		02/09/2022	1000315503 Albertha Woodard			$50.00		
	4/26-27 Reg PF		02/09/2022	1000315503 Peggy Frink			$50.00		
307331	02/16/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$323.87		
	Invoice		Date	Description			Amount		
	9003675158		02/03/2022	1000045318 Toner Cartridge			$323.87		
307332	02/16/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$526.20		
	Invoice		Date	Description			Amount		
	666305107		02/01/2022	1000305231.02 Floor Cleaner/Hand Soap/Paper Towel/Bowl Cleaner			$526.20		
307333	02/16/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		
	Invoice		Date	Description			Amount		
	01/09 SVC		01/09/2022	1000360355232 Referee			$90.00		
307334	02/16/2022	Open			Accounts Payable	Timms, Carrie F.	$12.17		
	Invoice		Date	Description			Amount		
	Jan 22 Trvl Exp		02/03/2022	1000045508 Mileage			$12.17		
307335	02/16/2022	Open			Accounts Payable	Town of Winnsboro	$288.03		
	Invoice		Date	Description			Amount		
	025236 Jan 22		01/24/2022	1001015211.01 EMS/ Fire			$288.03		
307336	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	$128.91		
	Invoice		Date	Description			Amount		
	INVB-031355		12/08/2021	1000225207 Plat Slide			$128.91		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307337	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	$2,927.32		

Invoice	Date	Description	Amount
INVB-030516	11/10/2021	1000225207 Plat Slide	$201.90
INVB-030517	11/10/2021	1000225207 Plat Slide	$536.20
INVB-030850	11/17/2021	1000225202 Subscription	$374.50
INVB-030851	11/17/2021	1000225207 Landmarc Land Records	$1,814.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307338	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	$2,189.22		

Invoice	Date	Description	Amount
INVB-032625	01/25/2022	1000225202 Subscription	$374.50
INVB-032626	01/25/2022	1000225207 Landmarc Land Records	$1,814.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307339	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	$2,329.55		

Invoice	Date	Description	Amount
INVB-031837	12/29/2021	1000225207 Sales Tx -SC	$1,814.72
INVB-031836	12/29/2021	1000225202 Subscription	$374.50
INVB-032158	01/07/2022	1000225207 Plat Slide	$140.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307340	02/17/2022	Open			Accounts Payable	Chester County Government	$108.86		

Invoice	Date	Description	Amount
242 Jan 22	01/31/2022	1000175224 Landfill	$108.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307341	02/17/2022	Open			Accounts Payable	Doctors Care, P.A.	$140.00		

Invoice	Date	Description	Amount
73387	01/04/2022	1000560045205 Drug Screens	$140.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307342	02/17/2022	Open			Accounts Payable	Dominion Energy	$9.79		

Invoice	Date	Description	Amount
3924 Jan 22	01/24/2022	1197402953924 Recreation	$9.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307343	02/17/2022	Open			Accounts Payable	Duke Energy	$71.79		

Invoice	Date	Description	Amount
6288 Jan 22	02/08/2022	910034006288 Colonels Creek	$71.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307344	02/17/2022	Open			Accounts Payable	Fairfield Medical Assoc	$295.00		

Invoice	Date	Description	Amount
10666 Dec/Jan 22	01/14/2022	1000155205 Claim# 858140,861869,862626,862862,862865,862661	$295.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307345	02/17/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$500.00		

Invoice	Date	Description	Amount
FL00490928	02/02/2022	1000560045419 Annual Subscription Fee	$500.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307346	02/17/2022	Open			Accounts Payable	Goodwyn, Danisha	$180.00		

Invoice	Date	Description	Amount
02/07 SVC	02/07/2022	1000360355232 Referee	$90.00
02/12 SVC	02/12/2022	1000360355232 Referee	$90.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307347	02/17/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,396.83		

Invoice	Date	Description	Amount
169 Dec 21	01/26/2022	1000155302 FDCD Dec 21 OTC/RX	$2,396.83

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307348	02/17/2022	Open			Accounts Payable	Hero Industries, Inc.	$812.00		
	Invoice		Date	Description			Amount		
	12233		01/10/2022	1000255307 Custom 2 Inch Challenge Coin			$812.00		
307349	02/17/2022	Open			Accounts Payable	Hinson, Richard B.	$261.00		
	Invoice		Date	Description			Amount		
	2/20-24 Trvl Exp		02/15/2022	1000265501 Meals			$261.00		
307350	02/17/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	$795.54		
	Invoice		Date	Description			Amount		
	35292044		12/09/2021	1000155225 Checked and Replaced Gas Hose to Top Oven			$795.54		
307351	02/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$10,795.38		
	Invoice		Date	Description			Amount		
	9721506		02/07/2022	4091465214 Fairfield County Patching & Paving			$6,883.08		
	1972129		02/07/2022	4051445214 FC 2021 Resurfacing Program			$920.76		
	1972124 2/10/22		02/10/2022	4051445214 Fairfield CTC 2021 Paving Program			$2,991.54		
307352	02/17/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$90.00		
	Invoice		Date	Description			Amount		
	1881 Jan 22		01/13/2022	1000360355211.01 Recreation			$45.00		
	1261 Jan 22		01/13/2022	1000360355211.01 Recreation			$45.00		
307353	02/17/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	$15.00		
	Invoice		Date	Description			Amount		
	21396323		01/14/2022	1000155205 Tache Franklin-Synthroid Daily			$15.00		
307354	02/17/2022	Open			Accounts Payable	Mid-County Water Company	$83.93		
	Invoice		Date	Description			Amount		
	220 Jan 22		02/03/2022	1000335212.01 Airport			$83.93		
307355	02/17/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$200.00		
	Invoice		Date	Description			Amount		
	90898		01/31/2022	1000055205 Drug Screen			$200.00		
307356	02/17/2022	Open			Accounts Payable	Mobile Communications America, INC.	$36,028.65		
	Invoice		Date	Description			Amount		
	556000131-1		01/26/2022	2290795609 Communication Equipment for 911 Call Center			$36,028.65		
307357	02/17/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$389.28		
	Invoice		Date	Description			Amount		
	276 Jan 22		01/31/2022	1000175224 Mixed Solid Waste			$389.28		
307358	02/17/2022	Open			Accounts Payable	Porter Gas Service	$838.04		
	Invoice		Date	Description			Amount		
	U0025320		02/08/2022	1000360355211.02 Recreation			$838.04		
307359	02/17/2022	Open			Accounts Payable	Sanders, Rickey	$261.00		
	Invoice		Date	Description			Amount		
	2/20-24 Trvl Exp		02/15/2022	1000265501 Meals			$261.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307360	02/17/2022	Open			Accounts Payable	SC Aviation Association	$70.00		
	Invoice		Date	Description			Amount		
	23736-769660		02/11/2022	1000335503 Denise Bryan & Malik Whitaker			$70.00		
307361	02/17/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$50.29		
	Invoice		Date	Description			Amount		
	623175		01/24/2022	1000265309.01 Dog Food			$50.29		
307362	02/17/2022	Open			Accounts Payable	SEGRA	$467.93		
	Invoice		Date	Description			Amount		
	2139854		02/01/2022	1000305212.01 DSS			$467.93		
307363	02/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$761.84		
	Invoice		Date	Description			Amount		
	9003650160		01/21/2022	1000045318 Toner Cartridge			$571.38		
	9003679831		02/08/2022	1000265318 Toner			$190.46		
307364	02/17/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		
	Invoice		Date	Description			Amount		
	02/12 SVC		02/12/2022	1000360355232 Referee			$90.00		
307365	02/17/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$5,068.50		
	Invoice		Date	Description			Amount		
	71156		02/07/2022	2410415219 Dwight Curlee Ref# SC18464			$5,068.50		
307366	02/17/2022	Open			Accounts Payable	TruVista Communications	$1,059.08		
	Invoice		Date	Description			Amount		
	GOV-187110 Feb22		02/03/2022	1000345212.01 E-911			$1,059.08		
307367	02/17/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$92.96		
	Invoice		Date	Description			Amount		
	365246		02/08/2022	1000345326 EMD			$72.00		
	365240		02/08/2022	1000085326 WIOA			$20.96		
307368	02/17/2022	Open			Accounts Payable	Verizon Wireless	$5,468.93		
	Invoice		Date	Description			Amount		
	718-2352 Jan 22		01/19/2022	721460437-00012/9897684117 VA			$84.37		
	402-5420 Jan 22		01/19/2022	721460437-00015/9897684118 CC/Fin/PJ/Pur/EMD			$283.25		
	402-5012 Jan 22		02/01/2022	922816525-00002/9898604129 Sheriff			$2,242.73		
	718-4087 Jan 22		02/01/2022	222817340-00001/9898474370 VA			$41.36		
	402-5186 Jan 22		02/01/2022	922816525-00001/9898604128 Sheriff			$2,637.48		
	801-9807 Jan 22		01/23/2022	923050445-00002/9898068003 HR/Admin			$179.74		
307369	02/17/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	1206797		02/01/2022	1000085401.01 Monthly Rental			$224.70		
307370	02/18/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$226.20		
	Invoice		Date	Description			Amount		
	1-507761		01/31/2022	1000175204 WINDSHIELD			$226.20		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307371	02/18/2022	Open			Accounts Payable	ACME Operations LLC dba BOBCAT of Spartanbu	$757.67		

Invoice	Date	Description	Amount
P06280	02/02/2022	1000165324 CHIPPER (PER JEFF M) ALTERNATOR, BLADES,BOLTS,NUTS	$757.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307372	02/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		

Invoice	Date	Description	Amount
LCOL767365	02/15/2022	1001015304 Bath blanket	$254.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307373	02/18/2022	Open			Accounts Payable	AutoZone	$395.16		

Invoice	Date	Description	Amount
3924972923	01/10/2022	1000165306 Oil/Oil Filter	$70.77
4881197073	01/05/2022	1001015306 Credit Universal Joint Ref# 4881188079	($84.86)
4881206828	01/13/2022	1000165306 Oil	$390.87
3924976433	01/18/2022	1000165306 Connector	$18.38
4881206949	01/13/2022	1000165306 Gas Shock Front	$138.97
4881215585	01/20/2022	1000165306 Credit Gas Shock Front Ref# 4881206949	($138.97)
4881204936	01/11/2022	1001015306 Water Pump	$156.70
4881219488	01/24/2022	1001015306 Credit Water Pump Ref# 4881204936	($156.70)

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307374	02/18/2022	Open			Accounts Payable	Blanchard Machinery, INC	$45.67		

Invoice	Date	Description	Amount
BBC133179	01/31/2022	1000165324 GRADER 62 (2) GALLONS HYDRAULIC OIL	$45.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307375	02/18/2022	Open			Accounts Payable	Boykin & Davis, LLC	$29,033.21		

Invoice	Date	Description	Amount
8475	01/31/2022	1000025215 Professional Services	$29,033.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307376	02/18/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$743.80		

Invoice	Date	Description	Amount
50897	02/07/2022	4041415232 Magistrate Court	$743.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307377	02/18/2022	Open			Accounts Payable	Clerk of Court Fairfield	$18.70		

Invoice	Date	Description	Amount
2/14 SVC	02/14/2022	2601205405 Recording a Deed	$18.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307378	02/18/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,164.18		

Invoice	Date	Description	Amount
75390466	02/06/2022	1000085401.01 Copies	$3,164.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307379	02/18/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$80.77		

Invoice	Date	Description	Amount
730319434	02/02/2022	1000155309 Milk	$37.06
730319610	02/09/2022	1000155309 Milk	$43.71

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307380	02/18/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$248.92		

Invoice	Date	Description	Amount
4067289334	02/01/2022	1000155309 Bread	$124.46
4067289494	02/08/2022	1000155309 Bread	$124.46

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307381	02/18/2022	Open			Accounts Payable	Electric Control & Supply Co	$709.20		
	Invoice		Date	Description			Amount		
	1222809-01		02/08/2022	1000115325 Breakers, Couplings, Comp Conn			$709.20		
307382	02/18/2022	Open			Accounts Payable	Elliott Davis, LLC	$19,493.60		
	Invoice		Date	Description			Amount		
	ED00098384		11/18/2021	1000045213 Fairfield County Library Commission			$3,393.60		
	ED00103195		02/04/2022	1000045213 Fairfield County Professional Services			$16,100.00		
307383	02/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$2,550.04		
	Invoice		Date	Description			Amount		
	89100001 Jan 22		02/10/2022	1000360355211.02 Recreation			$41.00		
	75350013 Jan 22		02/03/2022	1000360355211.02 Recreation			$29.96		
	75350003 Jan 22		02/10/2022	1000175211.02 Recycling			$232.00		
	75350005 Jan 22		02/03/2022	1000175211.02 Recycling			$161.00		
	75350006 Jan 22		02/03/2022	1000175211.02 Recycling			$255.00		
	75350009 Jan 22		02/03/2022	1000175211.02 Solid Waste			$108.00		
	75350014 Jan 22		02/03/2022	1000175211.02 Chippersite Old Airport RD			$137.12		
	75350016 Jan 22		02/03/2022	1000175211.02 Old Airport			$29.96		
	75350004 Jan 22		02/03/2022	1000175211.02 Old Airport Recycling			$226.00		
	75350002 Jan 22		02/03/2022	1000175211.02 Recycling			$215.00		
	75350001 Jan 22		02/03/2022	1000175211.02 Recycling			$235.00		
	75350007 Jan 22		02/03/2022	1001015211.02 EMS Station Blair			$229.00		
	75350010 Jan 22		02/10/2022	1001015211.02 EMS			$320.00		
	75350011 Jan 22		02/03/2022	1001015211.02 EMS Mitford			$331.00		
307384	02/18/2022	Open			Accounts Payable	First Citizens Bank	$3,228.96		
	Invoice		Date	Description			Amount		
	7060 Jan 22		02/03/2022	1000145501 January 22 Charges			$3,228.96		
307385	02/18/2022	Open			Accounts Payable	First Citizens Bank	$3,122.48		
	Invoice		Date	Description			Amount		
	7129 Jan 22		02/03/2022	1000265232 January 22 Charges			$3,122.48		
307386	02/18/2022	Open			Accounts Payable	First Citizens Bank	$303.00		
	Invoice		Date	Description			Amount		
	8839 Jan 22		02/03/2022	1000155314 January 22 Charges			$303.00		
307387	02/18/2022	Open			Accounts Payable	Frontier	$101.36		
	Invoice		Date	Description			Amount		
	635-1624 Jan 22		02/04/2022	80363516421029125 Recycling			$101.36		
307388	02/18/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$748.60		
	Invoice		Date	Description			Amount		
	954978		02/01/2022	1000025215 Telephone Call Blaney Coskrey			$748.60		
307389	02/18/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		
	Invoice		Date	Description			Amount		
	02/15 SVC		02/15/2022	1000360355232 Referee			$90.00		
307390	02/18/2022	Open			Accounts Payable	Larry Wayne Smith DBA Peake Products LLC	$82.20		
	Invoice		Date	Description			Amount		
	INV-000751		02/08/2022	1000275207 Custom Date Stamp			$82.20		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307391	02/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$289.06		
	Invoice		Date	Description			Amount		
	68754344		02/03/2022	1001015302 Oxygen			$289.06		
307392	02/18/2022	Open			Accounts Payable	LocumTenens.com LLC	$150.00		
	Invoice		Date	Description			Amount		
	AS604558		02/15/2022	1000155205 Service Provider Judith Benson			$150.00		
307393	02/18/2022	Open			Accounts Payable	Municipal Emergency Services, INC.	$1,571.25		
	Invoice		Date	Description			Amount		
	IN1674048		02/07/2022	1001015324 Horizontal Mounting Bracket			$1,571.25		
307394	02/18/2022	Open			Accounts Payable	National Registry of Emergency Medical Techninicia	$140.00		
	Invoice		Date	Description			Amount		
	2/10 Recerti Fee		02/10/2022	1001015412 Paramedic Recertification - 5 EMTS			$140.00		
307395	02/18/2022	Open			Accounts Payable	Newberry Electric Co-op	$46.99		
	Invoice		Date	Description			Amount		
	411001 Jan 22		02/04/2022	1001020235211.02 Blair Fire Dept			$46.99		
307396	02/18/2022	Open			Accounts Payable	Office Depot	$124.48		
	Invoice		Date	Description			Amount		
	226133316001		02/08/2022	1000305304 C-Toilet Tissue Disp Muti Roll			$124.48		
307397	02/18/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$700.85		
	Invoice		Date	Description			Amount		
	41282		02/08/2022	1000035207 Spiral Bound Econ and Strategic Plan Booklet			$545.70		
	41278		02/08/2022	2390370355207 Directional Signs			$155.15		
307398	02/18/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$28,767.13		
	Invoice		Date	Description			Amount		
	831424		02/08/2022	100025215 Professional Services			$28,767.13		
307399	02/18/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,222.34		
	Invoice		Date	Description			Amount		
	2217176		02/05/2022	2110615224 Mixed Load - Ton			$1,222.34		
307400	02/18/2022	Open			Accounts Payable	Sadler, Reginald Leone	$90.00		
	Invoice		Date	Description			Amount		
	02/14 SVC		02/14/2022	1000360355232 Referee			$90.00		
307401	02/18/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,299.52		
	Invoice		Date	Description			Amount		
	623154		01/03/2022	1000185309.01 Goat Feed			$18.73		
	623164		01/06/2022	1000185309.01 Dog Food			$81.32		
	623165		01/06/2022	1000185326 Bales Hay			$13.91		
	623167		01/07/2022	1000185309.01 Dry Dog Food			$240.75		
	623170		01/14/2022	1000185309.01 Dry Dog Food			$144.45		
	623171		01/14/2022	1000185309.01 Can Dog Food			$196.88		
	623172		01/18/2022	1000185326 Pine Pellets			$54.57		
	623173		01/20/2022	1000185309.01 Dog Food			$356.31		
	623177		01/28/2022	1000185309.01 Dry Dog Food			$192.60		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307402	02/18/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$875.28		

Invoice	Date	Description	Amount
9003657884	01/28/2022	1000105318 Toner Cyan	$494.36
9003680881	02/09/2022	1000265318 Toner	$380.92

307403	02/18/2022	Open			Accounts Payable	State of South Carolina	$15.00		

Invoice	Date	Description	Amount
2022011310232	01/13/2022	1001020215206 Introduction To Technical Rescue	$10.00
2022011310077	01/13/2022	1001020215206 Fundamentals of FF Alpha	$5.00

307404	02/18/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	$1,620.98		

Invoice	Date	Description	Amount
122009609-0001	01/28/2022	1000165325.01 Chipper to clear roadways of tree/limb debris	$1,620.98

307405	02/18/2022	Open			Accounts Payable	SWANA SC Palmetto Chapter	$223.00		

Invoice	Date	Description	Amount
2023-1600291	01/03/2022	1000175403 Membership Dues	$223.00

307406	02/18/2022	Open			Accounts Payable	The Post and Courier, Inc.	$306.00		

Invoice	Date	Description	Amount
590544 Sub 22	02/14/2022	1000035419 Subscription	$306.00

307407	02/18/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		

Invoice	Date	Description	Amount
3006427341	02/01/2022	1000115225 Full Maintenance	$220.00

307408	02/18/2022	Open			Accounts Payable	Town of Winnsboro	$1,290.48		

Invoice	Date	Description	Amount
030333 Jan 22	02/11/2022	1000360355211.01 Recreation	$1,290.48

307409	02/18/2022	Open			Accounts Payable	TruVista Communications	$1,533.98		

Invoice	Date	Description	Amount
GOV-253069 Feb22	02/15/2022	1000095212.01 Assessor	$177.26
BUS-274763 Feb22	02/15/2022	1000360355212.01 Swimming Pool	$47.23
GOV-245690 Feb22	02/15/2022	1000265212.01 Sheriff	$1,235.60
GOV-253818 Feb22	02/15/2022	1000015212.01 Clerk To Council	$73.89

307410	02/18/2022	Open			Accounts Payable	UniFirst Corporation	$213.81		

Invoice	Date	Description	Amount
216 1519772	02/09/2022	1000135401.05 Transit	$47.69
216 1519773	02/09/2022	1000560045401.05 Transit	$114.38
216 1521388	02/16/2022	1000360355401.05 Recreation	$51.74

307411	02/18/2022	Open			Accounts Payable	US Postal Service	$160.00		

Invoice	Date	Description	Amount
Box #60 22/23	02/14/2022	1000085401.05 Admin	$160.00

307412	02/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$216.00		

Invoice	Date	Description	Amount
365275	02/08/2022	1001015326 EMS	$165.57
365274	02/08/2022	1000165326 Public Work	$29.47
365277	02/08/2022	1000125326 Planning & Zoning	$20.96

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307413	02/18/2022	Open			Accounts Payable	Verizon Wireless	$724.15		
	Invoice		Date	Description			Amount		
	402-5831 Jan 22		01/23/2022	923050445-00001/9898068002 Transit/HR/F.F/PW			$724.15		
307414	02/21/2022	Open			Accounts Payable	Bell, Moses	$66.46		
	Invoice		Date	Description			Amount		
	2/24-25 Trvl Exp		02/17/2022	1000015508.01 Mileage			$66.46		
307415	02/21/2022	Open			Accounts Payable	Cambria Hotel Rock Hill - University Center	$255.30		
	Invoice		Date	Description			Amount		
	3/7-8 Trvl MW		02/07/2022	1000035501 Malik Whitaker Conf# 65083434			$255.30		
307416	02/21/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$629.08		
	Invoice		Date	Description			Amount		
	4110336336		02/10/2022	1000165401.05 RM/SW			$314.54		
	4111005764		02/17/2022	1000165401.05 RM/SW			$314.54		
307417	02/21/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		
	Invoice		Date	Description			Amount		
	0222-1034-1308		02/23/2022	2110615207 Advertising For Billboard			$280.00		
307418	02/21/2022	Open			Accounts Payable	Elliott, Douglas Dean	$90.00		
	Invoice		Date	Description			Amount		
	02/16 SVC		02/16/2022	1000360355232 Referee			$90.00		
307419	02/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$93.00		
	Invoice		Date	Description			Amount		
	18075001 Jan 22		02/10/2022	1001020185211.02 Southeastern Vol Fire			$93.00		
307420	02/21/2022	Open			Accounts Payable	Gilbert, Clarence	$66.46		
	Invoice		Date	Description			Amount		
	2/24-25 Trvl Exp		02/01/2022	1000015508.07 Mileage			$66.46		
307421	02/21/2022	Open			Accounts Payable	GREENE, SHIRLEY, M	$66.46		
	Invoice		Date	Description			Amount		
	2/24-25 Trvl Exp		02/01/2022	1000015508.02 Mileage			$66.46		
307422	02/21/2022	Open			Accounts Payable	Kirkland, Quandra	$90.00		
	Invoice		Date	Description			Amount		
	02/14 SVC		02/14/2022	1000360355232 Referee			$90.00		
307423	02/21/2022	Open			Accounts Payable	Language Line Services	$31.75		
	Invoice		Date	Description			Amount		
	10445406		01/31/2022	2290795212.01 Over-The-Phone Interpretation			$31.75		
307424	02/21/2022	Open			Accounts Payable	Mackay Communications, Inc.	$780.00		
	Invoice		Date	Description			Amount		
	SB083867		08/28/2021	1000345212.01 Jul-Jun 21 MSAT Talk Group Access Annual			$780.00		
307425	02/21/2022	Open			Accounts Payable	Pauley, Cindy	$319.13		
	Invoice		Date	Description			Amount		
	2/23-25 Trvl Exp		01/28/2022	1000360355501 Meal and Mileage			$319.13		

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307426	02/21/2022	Voided		02/22/2022	Accounts Payable	Roseberry, Cameron	$319.13		
	Invoice		Date	Description			Amount		
	2/23-25 Trvl Exp		01/28/2022	100036035501 Meals and Mileage			$319.13		
307427	02/21/2022	Voided/Reissued		02/28/2022	Accounts Payable	SC Dept of Commerce	$250.00		
	Invoice		Date	Description			Amount		
	3/7-8 Reg MW		01/31/2022	1000035503 Malik Whitaker Ref# 6306			$250.00		
307428	02/21/2022	Open			Accounts Payable	SC Dept of Commerce	$500.00		
	Invoice		Date	Description			Amount		
	6306		01/31/2022	1000015503.01 Moses Bell & Shirley Green			$500.00		
307429	02/21/2022	Open			Accounts Payable	The Westin Hilton Head Island & Spa	$1,908.00		
	Invoice		Date	Description			Amount		
	3/4-6 Trvl AD		02/09/2022	1000135501 Antwone Douglass Conf# 80623988			$234.00		
	3/4-6 Trvl CT		02/09/2022	1000560045501 Charles Turner Conf# 80621204			$234.00		
	3/4-6 Trvl SW		02/09/2022	1000135501 Stephon Willingham Conf# 80624931			$234.00		
	3/4-6 Trvl DS		02/09/2022	1000135501 Darryl Stout Conf# 80625558			$234.00		
	3/4-6 Trvl CF		02/09/2022	1000560045501 Colin Feaster Conf# 80619694			$234.00		
	3/4-6 Trvl FH		02/09/2022	1000560045501 Franklin Harmon Conf# 80620534			$234.00		
	3/2-6 Trvl DW		02/09/2022	1000560005501 Diana White Cont# 80617648			$504.00		
307430	02/21/2022	Open			Accounts Payable	The Westin Hilton Head Island & Spa	$479.10		
	Invoice		Date	Description			Amount		
	3/3-6 Trvl MB		02/08/2022	1000015501.01 Moses Bell Conf# 87461686			$479.10		
307431	02/21/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		
	Invoice		Date	Description			Amount		
	02/16 SVC		02/16/2022	1000360355232 Referee			$90.00		
307432	02/21/2022	Open			Accounts Payable	TruVista Communications	$36.34		
	Invoice		Date	Description			Amount		
	BUS-189874 Feb22		02/15/2022	1000175212.01 Chipping			$36.34		
307433	02/21/2022	Open			Accounts Payable	UniFirst Corporation	$163.87		
	Invoice		Date	Description			Amount		
	216 1521380		02/16/2022	1000135401.05 Transit			$51.66		
	216 1521381		02/16/2022	1000560045401.05 Transit			$112.21		
307434	02/21/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$58.94		
	Invoice		Date	Description			Amount		
	365281		02/08/2022	1000135326 Transit			$20.96		
	365242		02/08/2022	1000560005326 Transit			$37.98		
307435	02/21/2022	Open			Accounts Payable	Winnsboro Builders Supply	$139.06		
	Invoice		Date	Description			Amount		
	A202260		02/10/2022	1000115325 Force Cup Plunger			$7.48		
	A202275		02/10/2022	1000115325 BLK 90 DEG Elbow			$44.35		
	A202445		02/14/2022	1001235325 Midland tec-GRY Adapter			$33.44		
	B213827		02/07/2022	1000115325 Lug Load Center			$39.58		
	A202511		02/15/2022	1000115325 Elec Fuse Kit			$9.08		
	A202562		02/16/2022	1001235325 Midland tec-Ant /Roach Killer			$5.13		

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307436	02/22/2022	Open			Accounts Payable	Roseberry, Cameron	$95.00		
	Invoice		Date	Description			Amount		
	2-23-25 Trvl Exp		01/28/2022	1000360355501 Meals			$95.00		
307437	02/22/2022	Voided		02/25/2022	Accounts Payable	Fitfth Circuit Solicitor's Office	$750.00		
	Invoice		Date	Description			Amount		
	71161		02/14/2022	2410415215 Rosalind Smith			$750.00		
307438	02/22/2022	Voided		02/25/2022	Accounts Payable	Richland County Clerk of Court	$70.00		
	Invoice		Date	Description			Amount		
	71163		02/14/2022	2410415215 Rosalind Smith			$70.00		
307439	02/22/2022	Voided		02/25/2022	Accounts Payable	SC Law Enforcement Division	$50.00		
	Invoice		Date	Description			Amount		
	71162		02/14/2022	2410415215 Rosalind Smith			$50.00		
307440	02/23/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$175.00		
	Invoice		Date	Description			Amount		
	1532130		02/18/2022	1001015308 Online G2020 Update Fee			$175.00		
307441	02/23/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$180.00		
	Invoice		Date	Description			Amount		
	123569		01/27/2022	1000295447 Rental Display 1/13 & 1/27			$180.00		
307442	02/23/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$110.02		
	Invoice		Date	Description			Amount		
	CM519796		02/07/2022	1000560045306 Core Deposit			($152.82)		
	519796		02/03/2022	1000560045306 Core Deposit			$152.82		
	519817		02/04/2022	1000560045306 Plate			$73.49		
	519799		02/03/2022	1000560045306 Kit			$36.53		
307443	02/23/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$3,387.12		
	Invoice		Date	Description			Amount		
	1820679		02/04/2022	1000175224 Yard Debris			$2,499.01		
	1820678		02/04/2022	1000175224 Yard Debris			$888.11		
307444	02/23/2022	Open			Accounts Payable	Douglas, Antwone	$430.68		
	Invoice		Date	Description			Amount		
	3/4-8 Trvl Exp		02/09/2022	1000135501 Meals and Mileage			$430.68		
307445	02/23/2022	Open			Accounts Payable	Duke Energy	$99.32		
	Invoice		Date	Description			Amount		
	6139 Feb 22		02/14/2022	910034006139 Dutchmans Creek			$99.32		
307446	02/23/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,475.00		
	Invoice		Date	Description			Amount		
	2/7-20 Dye		02/21/2022	1000155251 Rodney Dye			$50.00		
	2/7-20 Dye'		02/21/2022	1000155251 Rodney Dye			$70.00		
	2/7-20 Davis		02/21/2022	1000155251 Tanya Davis			$50.00		
	2/7-20 Smith		02/21/2022	1000155251 Jessica Smith			$50.00		
	2/7-20 Williams		02/21/2022	1000155251 Florence Williams			$50.00		
	2/7-20 Cokley		02/21/2022	1000155251 Lasheda Cokley			$5.00		

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	2/7-20 Rickenbak		02/21/2022	1000155251	Sharne Rickenbaker		$50.00			
	2/7-20 Highsmith		02/21/2022	1000155251	Connie Highsmith		$50.00			
	2/7-20 Williams'		02/21/2022	1000155251	Dan Williams		$50.00			
	2/7-20 Gainey		02/21/2022	1000155251	William Gainey		$70.00			
	2/7-20 Cooke		02/21/2022	1000155251	Katrell Cooke		$50.00			
	2/7-20 Pickens		02/21/2022	1000155251	Jayvone Pickens		$50.00			
	2/7-20 Rutledge		02/21/2022	1000155251	Marvin Rutledge		$50.00			
	2/7-20 Fink		02/21/2022	1000155251	David Fink		$70.00			
	2/7-20 Chandler		02/21/2022	1000155251	Benjamin Chandler		$70.00			
	2/7-20 Smith'		02/21/2022	1000155251	Darrin Smith		$70.00			
	2/7-20 McIlwain		02/21/2022	1000155251	Derrick McIlwain		$50.00			
	2/7-20 Jackson		02/21/2022	1000155251	Michael Jackson		$50.00			
	2/7-20 Gilchrist		02/21/2022	1000155251	Maurice Gilchrist		$70.00			
	2/7-20 Marino		02/21/2022	1000155251	William Marino		$70.00			
	2/7-20 Ray		02/21/2022	1000155251	Trenton Ray		$50.00			
	2/7-20 Aiken		02/21/2022	1000155251	James Aiken		$50.00			
	2/7-20 Lowman		02/21/2022	1000155251	Devin Lowman		$50.00			
	2/7-20 Franklin		02/21/2022	1000155251	Tache Frankiln		$50.00			
	2/7-20 Hensley		02/21/2022	1000155251	Bradley Hensley		$55.00			
	2/7-20 Nichols		02/21/2022	1000155251	Kenneth Nochols		$50.00			
	2/7-20 Stanley		02/21/2022	1000155251	Deral Stanley		$50.00			
	2/7-20 Wallace		02/21/2022	1000155251	Timothy Wallace		$20.00			
	1/10-23 Smith"		02/21/2022	1000155251	Darrin Smith		$5.00			
307447	02/23/2022	Open			Accounts Payable	Feaster, Colin		$112.00		
	Invoice		Date	Description			Amount			
	3/4-6 Trvl Exp		02/09/2022	1000560045501	Meals		$112.00			
307448	02/23/2022	Open			Accounts Payable	Goodwyn, Danisha		$90.00		
	Invoice		Date	Description			Amount			
	02/17 SVC		02/17/2022	1000360355232	Referee		$90.00			
307449	02/23/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA		$2,189.22		
	Invoice		Date	Description			Amount			
	INVB-033434		02/16/2022	1000225202	Subscription		$374.50			
	INVB-033435		02/16/2022	1000225207	Landmarc Land Records		$1,814.72			
307450	02/23/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.		$204.31		
	Invoice		Date	Description			Amount			
	924303-1		11/08/2021	1000045301	Stamp		$13.96			
	924303-0		11/02/2021	1000065301	Stamp		$70.65			
	925095-0		11/04/2021	1000065301	Cups/Files		$119.70			
307451	02/23/2022	Open			Accounts Payable	HARMON, FRANKLIN, E		$327.68		
	Invoice		Date	Description			Amount			
	3/4-6 Trvl Exp		02/09/2022	1000560045501	Meals and Mileage		$327.68			
307452	02/23/2022	Open			Accounts Payable	Kirkland, Quandra		$90.00		
	Invoice		Date	Description			Amount			
	02/17 SVC		02/17/2022	1000360355232	Referee		$90.00			

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307453	02/23/2022	Open			Accounts Payable	Office Depot	$325.00		
	Invoice		Date	Description			Amount		
	224666050001		01/27/2022	1000295301 Outlet Surge/Board/Markers			$289.19		
	224698045001		01/27/2022	1000295301 Clips			$19.57		
	223046058001		02/04/2022	1000055301 Deskpad			$16.24		
307454	02/23/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	$852.83		
	Invoice		Date	Description			Amount		
	22-01271668S		01/27/2022	1000560045306 Transition Window			$610.80		
	21-110004P		11/18/2021	1000560045306 Switch, Rocket, Rear Blower			$72.89		
	21-110004P-B		02/07/2022	1000560045306 Switch, Rocker, Blower			$169.14		
307455	02/23/2022	Open			Accounts Payable	Porter Gas Service	$487.53		
	Invoice		Date	Description			Amount		
	U0034816		02/15/2022	1001020155211.02 Lebanon Vol Fire Dept			$487.53		
307456	02/23/2022	Open			Accounts Payable	SC I-77 Alliance	$27,094.80		
	Invoice		Date	Description			Amount		
	2021003		10/08/2021	1000355434.03 FY 2021 Membership			$27,094.80		
307457	02/23/2022	Open			Accounts Payable	Stout, Darryl	$327.68		
	Invoice		Date	Description			Amount		
	3/4-6 Trvl Exp		02/09/2022	1000135508 Meals and Mileage			$327.68		
307458	02/23/2022	Open			Accounts Payable	Town of Winnsboro	$16,731.88		
	Invoice		Date	Description			Amount		
	028115 Jan 22		02/11/2022	1000360355211.01 Recreation			$2,104.01		
	014692 Jan 22		02/05/2022	1000175211.02 Public Works			$240.58		
	014687 Jan 22		02/08/2022	1000185211.01 Animal Shelter			$1,277.76		
	014679 Jan 22		02/08/2022	1000185211.01 Animal Shelter			$2,667.39		
	014733 Jan 22		02/08/2022	1000185211.02 Animal Shelter			$333.60		
	018341 Jan 22		01/31/2022	1001020135211.02 Greenbrier Fire Dept			$673.35		
	027475 Jan 22		02/02/2022	1000085211.02 Farmer's Market			$94.59		
	018170 Jan 22		02/01/2022	1000085211.01 Museum			$1,533.34		
	018073 Jan 22		02/02/2022	100085211.01 Magistrate			$821.04		
	029297 Jan 22		01/29/2021	1000085211.01 Calhoun Street			$105.20		
	018058 Jan 22		02/02/2022	1000085211.01 Courthouse			$3,910.73		
	017873 Jan 22		01/29/2022	1000085211.01 Voter Registration			$890.78		
	017869 Jan 22		02/07/2022	1000085211.02 Morgue			$436.75		
	014739 Jan 22		02/07/2022	1000085211.02 Vapor Lights			$48.36		
	020334 Jan 22		01/29/2022	1000085211.01 Admin			$707.75		
	016096 Jan 22		02/09/2022	1000085211.02 Vapor			$64.48		
	015326 Jan 22		02/10/2022	1000085211.02 Playground			$120.20		
	014726 Jan 22		02/05/2022	1000085211.01 Probation and Parole			$522.75		
	014680 Jan 22		02/08/2022	1001235211.01 MTC			$179.22		
307459	02/23/2022	Open			Accounts Payable	TruVista Communications	$992.10		
	Invoice		Date	Description			Amount		
	BUS-185495 Feb22		02/15/2022	1001235212.01 MTC			$208.54		
	GOV-243035 Feb22		02/15/2022	1000145212.01 Economic Development			$705.02		
	GOV-257909 Feb22		02/15/2022	1001020195212.01 Fire Training			$78.54		

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307460	02/23/2022	Open			Accounts Payable	Turner Jr, Charles S	$327.68		
	Invoice		Date	Description			Amount		
	3/4-6 Trvl Exp		02/09/2022	1000560045501 Meals and Mileage			$327.68		
307461	02/23/2022	Open			Accounts Payable	UniFirst Corporation	$407.63		
	Invoice		Date	Description			Amount		
	216 1521390		02/16/2022	1000115401.05 Building Maintenance			$407.63		
307462	02/23/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$183.85		
	Invoice		Date	Description			Amount		
	15542		02/10/2022	1000265204 Amp Fuse/Fuse Holder/Labor			$183.85		
307463	02/23/2022	Open			Accounts Payable	White, Diana	$218.00		
	Invoice		Date	Description			Amount		
	3/2-6 Trvl Exp		02/09/2022	1000560005501 Meals			$218.00		
307464	02/23/2022	Voided		04/06/2022	Accounts Payable	Willingham, Stephon	$327.68		
	Invoice		Date	Description			Amount		
	3/4-6 Trvl Exp		02/09/2022	1000135501 Meals and Mileage			$327.68		
307465	02/23/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$60.09		
	Invoice		Date	Description			Amount		
	140326		01/28/2022	1000115306 Actuator			$60.09		
307466	02/23/2022	Open			Accounts Payable	Winnsboro Builders Supply	$154.28		
	Invoice		Date	Description			Amount		
	A202658		02/17/2022	1000115325 WHT Plas Pail			$58.81		
	B214278		02/15/2022	1000115325 Self Drill			$28.09		
	A202613		02/16/2022	1000115325 Cell Core PVC Pipe			$67.38		
307467	02/23/2022	Open			Accounts Payable	Beach House	$457.60		
	Invoice		Date	Description			Amount		
	2/23-25 Trvl CR		01/28/2022	1000360355501 Cameron Roseberry Conf# 37402SC004761			$228.80		
	2/23-25 Trvl CP		01/28/2022	1000360355501 Cindy Pauley Conf# 37402SC004762			$228.80		
307468	02/24/2022	Open			Accounts Payable	ACE Screen Printing &	$798.22		
	Invoice		Date	Description			Amount		
	34908		01/31/2022	1000255313 Polos			$798.22		
307469	02/24/2022	Open			Accounts Payable	Adams, TyJanah	$552.00		
	Invoice		Date	Description			Amount		
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker			$324.00		
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker			$228.00		
307470	02/24/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		
	Invoice		Date	Description			Amount		
	LCOL768384		02/22/2022	1001015304 Bath blanket			$254.22		
307471	02/24/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$305.73		
	Invoice		Date	Description			Amount		
	1520097		02/11/2022	1001015308 CPR AED Program Package w/DVD 2020			$305.73		
307472	02/24/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$7,886.83		
	Invoice		Date	Description			Amount		
	84401693		02/11/2022	2260765302 Suction unit S-SCORT III w/vinyl case			$7,886.83		

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307473	02/24/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$6,223.11		
	Invoice		Date	Description			Amount		
	R101038857:01		02/01/2022	1001020215204 Oil Leak			$6,223.11		
307474	02/24/2022	Open			Accounts Payable	Caulder, Brad	$48.43		
	Invoice		Date	Description			Amount		
	2/1 Reimb		02/01/2022	1000055320 Gas			$48.43		
307475	02/24/2022	Open			Accounts Payable	Coleman, Shy'Lexis	$630.00		
	Invoice		Date	Description			Amount		
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker			$270.00		
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker			$360.00		
307476	02/24/2022	Open			Accounts Payable	Container Services Unlimited, Inc	$2,250.00		
	Invoice		Date	Description			Amount		
	5828		02/07/2022	1000175232 Repairs on roll off as described worksheet			$2,250.00		
307477	02/24/2022	Open			Accounts Payable	Elliott, Douglas Dean	$60.00		
	Invoice		Date	Description			Amount		
	02/19 SVC		02/19/2022	1000360355232 Referee			$60.00		
307478	02/24/2022	Open			Accounts Payable	FedEx Office	$80.75		
	Invoice		Date	Description			Amount		
	7-660-90965		02/15/2022	1000145311 PZ			$80.75		
307479	02/24/2022	Open			Accounts Payable	Forensic Science Network, LLC	$380.00		
	Invoice		Date	Description			Amount		
	1388		02/18/2022	1000255205 Alcohol Panel, Fluid			$380.00		
307480	02/24/2022	Open			Accounts Payable	Forms and Supply, Inc.	$422.01		
	Invoice		Date	Description			Amount		
	6034182-0		02/08/2022	1000265301 Copy Paper			$422.01		
307481	02/24/2022	Open			Accounts Payable	Frontier	$76.33		
	Invoice		Date	Description			Amount		
	712-0604 Feb 22		02/10/2022	80371206040202025 EMS			$76.33		
307482	02/24/2022	Open			Accounts Payable	Holmes, Bryan	$41.42		
	Invoice		Date	Description			Amount		
	1/20 Trvl Exp		02/11/2022	1000360355508 Mileage			$41.42		
307483	02/24/2022	Open			Accounts Payable	JB Trailer Sales LLC	$1,922.40		
	Invoice		Date	Description			Amount		
	2/22 SVC		02/22/2022	1001020215616 5x10 Utility Trailer			$1,922.40		
307484	02/24/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$184.76		
	Invoice		Date	Description			Amount		
	68836923		02/10/2022	1001015302 Oxygen			$184.76		
307485	02/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,150.00		
	Invoice		Date	Description			Amount		
	FA22-153		02/18/2022	1000255205 Michael J. Foster			$1,300.00		
	FA22-021		01/10/2022	1000255205 James E. Cammon			$850.00		
307486	02/24/2022	Open			Accounts Payable	Office Depot	$86.40		
	Invoice		Date	Description			Amount		
	224510053001		02/14/2022	1000095301 Post it Notes 3 x 3 Yellow pack			$86.40		

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307487	02/24/2022	Open			Accounts Payable	Sadler, Reginald Leone	$150.00		
	Invoice		Date	Description			Amount		
	02/19 SVC		02/19/2022	1000360355232 Referee			$60.00		
	02/21 SVC		02/21/2022	1000360355232 Referee			$90.00		
307488	02/24/2022	Open			Accounts Payable	SC Department of Revenue	$116.97		
	Invoice		Date	Description			Amount		
	2022-00000223		02/23/2022	71 - Garnishment - Percent Net*			$116.97		
307489	02/24/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,767.22		
	Invoice		Date	Description			Amount		
	2022-00000224		02/23/2022	44 - Child Support*			$1,767.22		
307490	02/24/2022	Open			Accounts Payable	SEGRA	$8.48		
	Invoice		Date	Description			Amount		
	2139692		02/01/2022	1000305212.01 DSS			$8.48		
307491	02/24/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$161.93		
	Invoice		Date	Description			Amount		
	9003678554		02/07/2022	1000045318 Toner Cartridge			$161.93		
307492	02/24/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000225		02/23/2022	10 - Garnishment*			$937.85		
307493	02/24/2022	Open			Accounts Payable	Tanner, Lynn	$40.72		
	Invoice		Date	Description			Amount		
	2/3 Trvl Exp		02/10/2022	1000360355508 Mileage			$40.72		
307494	02/24/2022	Open			Accounts Payable	Thompson, Christopher	$90.00		
	Invoice		Date	Description			Amount		
	02/21 SVC		02/21/2022	1000360355232 Referee			$90.00		
307495	02/24/2022	Open			Accounts Payable	Town of Winnsboro	$2,168.99		
	Invoice		Date	Description			Amount		
	014732 Jan 22		02/05/2022	1000360355211.01 Recreation			$2,168.99		
307496	02/24/2022	Open			Accounts Payable	TruVista Communications	$350.74		
	Invoice		Date	Description			Amount		
	BUS-264674 Mar22		02/21/2022	1000360355212.01 Mitford Comm Center			$350.74		
307497	02/24/2022	Open			Accounts Payable	Turner, Shayla	$720.00		
	Invoice		Date	Description			Amount		
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker			$360.00		
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker			$360.00		
307498	02/24/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000226		02/23/2022	10 - Garnishment			$43.38		
307499	02/24/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000227		02/23/2022	10 - Garnishment			$148.41		
307500	02/25/2022	Open			Accounts Payable	American Family Life	$6,537.06		
	Invoice		Date	Description			Amount		
	2022-00000217		02/23/2022	5 - AFLAC - after tax*			$6,537.06		

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307501	02/25/2022	Open			Accounts Payable	American Family Life	$6,461.98		
	Invoice		Date	Description			Amount		
	2022-00000218		02/23/2022	5 - AFLAC - after tax*			$6,461.98		
307502	02/25/2022	Open			Accounts Payable	Amick Equipment Company, Inc.	$97.15		
	Invoice		Date	Description			Amount		
	150634		02/16/2022	1000175232 Rewelded Roller Support			$97.15		
307503	02/25/2022	Open			Accounts Payable	Armstrong Contractors LLC	$72,428.13		
	Invoice		Date	Description			Amount		
	3 1972-15		11/30/2021	4091465711 CTC 2021 Patching & Paving			$72,428.13		
307504	02/25/2022	Open			Accounts Payable	Blanchard Machinery, INC	$3,749.26		
	Invoice		Date	Description			Amount		
	GC57183		02/08/2022	1000165232 Trouble Shoot Fault Code			$3,749.26		
307505	02/25/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,833.99		
	Invoice		Date	Description			Amount		
	WC92369		02/18/2022	2390370395302.01 Xylazine Injection/Doxycycline Hyclate			$112.63		
	WC92971		02/18/2022	2390370395302.01 Anased			$22.64		
	WC98720		02/18/2022	2390370395302.01 Scale Platform			$847.92		
	WC54053		02/16/2022	2390370395302.01 Katamine/Euthanasia Solution			$88.77		
	WB75123		02/09/2022	2390370395302.01 K9 Nobivac			$578.84		
	WB35888		02/07/2022	2390370395302.01 Rabies Tags			$183.19		
307506	02/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$2,279.54		
	Invoice		Date	Description			Amount		
	179013		02/10/2022	1000185205.01 Neuter			$780.00		
	179012		02/10/2022	1000185205.01 Comprehensive Panel In House			$1,049.54		
	178713		01/12/2022	1000185205.01 Heartworm			$450.00		
307507	02/25/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$3,701.54		
	Invoice		Date	Description			Amount		
	485454		02/09/2022	2390370395205.01 Emergency Exam			$1,008.55		
	485706		02/13/2022	2390370395205.01 Additional Exam			$557.52		
	485704		02/13/2022	2390370395205.01 Emergency Exam			$781.64		
	485705		02/13/2022	2390370395205.01 Emergency Exam			$677.64		
	485707		02/13/2022	2390370395205.01 Additional Exam			$676.19		
307508	02/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$2,191.21		
	Invoice		Date	Description			Amount		
	1820697		02/11/2022	1000175224 Yard Debris			$1,462.06		
	1820692		02/11/2022	1000175224 Yard Debris			$729.15		
307509	02/25/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$3,441.13		
	Invoice		Date	Description			Amount		
	027394		01/24/2022	1000165324 Fuel Filter/Glove Acct# 1496			$75.38		
	027414		01/25/2022	1000175306 Oil Filters Acct# 1496			$307.18		
	027292		01/19/2022	1000115306 Oil Filters/Oil Acct# 1496			$66.79		
	027295		01/19/2022	1000125306 Oil Filter/Oil Acct# 1496			$75.87		
	026824		01/03/2022	1000175306 Oil Filter/Blades/Oil Acct# 1496			$161.93		

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	026821		01/03/2022	1000175306 Fuel Filter/Oil Filter/Air Fuel Acct# 1496			$393.01			
	026832		01/03/2022	1000155306 Oil Filter/Oil Acct# 1496			$58.88			
	026822		01/03/2022	1000560055306 Disc Pad/Oil Filter/Blades Acct# 1496			$158.01			
	026815		01/03/2022	1000265306 Oil Filters Acct# 1496			$58.46			
	027030		01/11/2022	1000355915Front Left Calip/Front Right Cali Acct# 1496			$86.63			
	027007		01/10/2022	1000355915 Brake Pads/Rotor Acct# 1496			$165.84			
	027022		01/11/2022	1000355915 Brake Rotor Acct# 1496			($126.26)			
	027067		01/12/2022	1000355915 Core Deposits Acct# 1496			($38.65)			
	027555		01/28/2022	1000560045306 Converter Acct# 1496			$1,845.69			
	027586		01/31/2022	1000360355306 Oil Filter/Oil Acct# 1496			$57.71			
	027587		01/31/2022	1000185306 Oil Filter/Oil/Wiper Blade Acct# 1496			$94.66			
307510	02/25/2022	Open			Accounts Payable	Fairfield Animal Hospital		$359.50		
	Invoice		Date	Description			Amount			
	55410		02/10/2022	1000185205.01 Shelter/Rescue CVI			$102.00			
	55426		02/15/2022	1000185205.01 Routnie Physical Exam			$199.50			
	55432		02/17/2022	1000185205.01 Health Certificate/ Shelter-Rescue CVI			$58.00			
307511	02/25/2022	Open			Accounts Payable	Ford, David		$95.00		
	Invoice		Date	Description			Amount			
	002923		02/17/2022	4041415232 Need Keys Health Department			$95.00			
307512	02/25/2022	Open			Accounts Payable	Henry Schein Inc.		$1,325.31		
	Invoice		Date	Description			Amount			
	16121305		01/25/2022	1001015302 CPR Stat Pads/Powerfit Sheet			$1,230.30			
	16364230		01/31/2022	1001015302 Etomidate Injection			$95.01			
307513	02/25/2022	Open			Accounts Payable	Holt's Construction		$280.00		
	Invoice		Date	Description			Amount			
	021522		02/15/2022	1000360355232 Pump septic tank			$280.00			
307514	02/25/2022	Open			Accounts Payable	J Wilbur Collins & Co		$493.77		
	Invoice		Date	Description			Amount			
	177456		02/21/2022	1000165203 Blower			$42.68			
	177459		02/21/2022	1000165203 Oil Filter			$304.70			
	177084		02/08/2022	1000175306 Wire Hyd Hose			$95.47			
	177160		02/11/2022	1000115203 Saw chain, & Bar Oil			$50.92			
307515	02/25/2022	Open			Accounts Payable	Martin, De'Minica		$212.90		
	Invoice		Date	Description			Amount			
	71164		02/11/2022	2410415249 Mileage - Jan 22			$212.90			
307516	02/25/2022	Open			Accounts Payable	Mobile Communications America, INC.		$500.00		
	Invoice		Date	Description			Amount			
	556000178-1		02/15/2022	1001020215232 Bench Tech Labor			$500.00			
307517	02/25/2022	Open			Accounts Payable	Palmetto Printing Incorporated		$102.72		
	Invoice		Date	Description			Amount			
	41286		02/11/2022	1000055207 Caulder/Leaphart/Dorsey			$102.72			

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307518	02/25/2022	Open			Accounts Payable	Pope Flynn, LLC	$536.25		
	Invoice		Date	Description			Amount		
	11302		01/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer			$536.25		
307519	02/25/2022	Open			Accounts Payable	SC Animal Care & Control Assoc	$100.00		
	Invoice		Date	Description			Amount		
	20523		02/22/2022	1000185403 Member Application			$100.00		
307520	02/25/2022	Open			Accounts Payable	SC Employment Security	$7,056.33		
	Invoice		Date	Description			Amount		
	125377 2021-4		02/01/2022	1000055410 2021-4 Unemployment Insurance Charges			$7,056.33		
307521	02/25/2022	Open			Accounts Payable	Share Corporation	$1,407.72		
	Invoice		Date	Description			Amount		
	192202		02/07/2022	1000115325 Drill mug, Nylon			$1,407.72		
307522	02/25/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	$45,155.00		
	Invoice		Date	Description			Amount		
	0213869		12/31/2021	4151341075706 Valencia Road Bridge Replacement			$12,675.00		
	0212588		12/16/2021	4151341075706 Valencia Road Bridge Replacement			$980.00		
	0211646		11/17/2021	4151341075706 Valencia Road Bridge Replacement			$22,620.00		
	0209925		10/14/2021	4151341075706 Valencia Road Bridge Replacement			$8,880.00		
307523	02/25/2022	Open			Accounts Payable	TruVista Communications	$912.56		
	Invoice		Date	Description			Amount		
	BUS-156700 Mar22		02/21/2022	1001020165212.01 Mitford Fire Dept			$159.83		
	BUS-156387 Mar22		02/21/2022	1001020115212.01 Dutchman Creek Fire			$161.98		
	GOV-266560 Mar22		02/21/2022	1000335212.01 Airport			$241.43		
	BUS-262205 Mar22		02/21/2022	1000360355212.01 Jenkinsville Comm Building			$349.32		
307524	02/25/2022	Open			Accounts Payable	UniFirst Corporation	$172.24		
	Invoice		Date	Description			Amount		
	216 1521391		02/16/2022	1000185401.05 Animal Control			$60.45		
	216 1522965		02/23/2022	1000360355401.05 Recreation			$51.74		
	216 1522977		02/23/2022	1000185401.05 Animal Control			$60.05		
307525	02/25/2022	Open			Accounts Payable	US Postal Service	$160.00		
	Invoice		Date	Description			Amount		
	Box# 1116 22/23		02/14/2022	1000560005401.05 Transit			$160.00		
307526	02/25/2022	Open			Accounts Payable	Vulcan Materials	$5,069.09		
	Invoice		Date	Description			Amount		
	14585660		02/07/2022	1000165325.01 Crushed Stone Ticket# 5540108-5540447			$2,885.71		
	14597223		02/14/2022	1000165325.01 Crushed Stone Ticket # 5540528-5540708			$2,183.38		
307527	02/25/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$1,410.26		
	Invoice		Date	Description			Amount		
	42519		02/17/2022	1000255613 Portable Led Scene Light EXT System			$1,410.26		
307528	02/25/2022	Open			Accounts Payable	Willoughby & Hoefer, P.A.	$20,748.56		
	Invoice		Date	Description			Amount		
	2		10/01/2021	1000025215 Fairfield Joint Water & Sewer System 208 Plan Matter			$14,854.93		

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	3		02/02/2022	1000025215 Fairfield Joint Water & Sewer System 208 Plan Matter			$5,893.63		
307529	02/25/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$28.30		
	Invoice		Date	Description			Amount		
	31487		02/08/2022	1001015306 GAS CAP			$28.30		
307530	02/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	$73.36		
	Invoice		Date	Description			Amount		
	A202594		02/16/2022	1000115325 4WY Key			$10.69		
	A202813		02/21/2022	1000115325 Antibac Wipes			$7.48		
	A202841		02/21/2022	1000115325 Kick Down Door Stop			$6.94		
	B214681		02/21/2022	1000115325 SS Gas Connector			$20.32		
	B214369		02/16/2022	1000115325 Single Side Key			$13.51		
	A202471		02/14/2022	1000115325 Torch Util Lighter			$14.42		
307531	02/25/2022	Open			Accounts Payable	National Institute of Governmental Purchasing	$595.00		
	Invoice		Date	Description			Amount		
	2/28/22 Reg JH		01/24/2022	1000065503 Jaleisha Holmes Course Date 2/28/22			$595.00		
307532	02/28/2022	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	$339.00		
	Invoice		Date	Description			Amount		
	000126		02/13/2022	1000265204 County Tow Fee			$339.00		
307533	02/28/2022	Open			Accounts Payable	AT&T	$90.22		
	Invoice		Date	Description			Amount		
	932-4341 Feb 22		02/16/2022	80392343411381899 Recycling			$90.22		
307534	02/28/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$39.08		
	Invoice		Date	Description			Amount		
	730319941		02/23/2022	1000155309 Milk			$39.08		
307535	02/28/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$106.68		
	Invoice		Date	Description			Amount		
	4067289780		02/22/2022	1000155309 Bread			$106.68		
307536	02/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$66,454.95		
	Invoice		Date	Description			Amount		
	SQLCD-735813		01/31/2022	1000095320 January Charges			$66,454.95		
307537	02/28/2022	Open			Accounts Payable	Mobile Communications America, INC.	$67.50		
	Invoice		Date	Description			Amount		
	568003514		01/03/2022	1000265232 Sheriffs Office			$67.50		
307538	02/28/2022	Open			Accounts Payable	Town of Winnsboro	$11,185.68		
	Invoice		Date	Description			Amount		
	014731 Jan 22		02/08/2022	1000155211.01 Detention			$11,185.68		
307539	02/28/2022	Open			Accounts Payable	TruVista Communications	$1,281.08		
	Invoice		Date	Description			Amount		
	GOV-156967 Mar22		02/21/2022	1000265212.01 Sheriff			$1,281.08		

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307540	02/28/2022	Open			Accounts Payable	UniFirst Corporation	$163.87		
	Invoice		Date	Description			Amount		
	216 1522957		02/23/2022	1000135401.05 Transit			$51.66		
	216 1522958		02/23/2022	1000560045401.05 Transit			$112.21		
307541	02/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	$699.73		
	Invoice		Date	Description			Amount		
	B214500		02/17/2022	1000115325 Voter Reg Coupling/ Cleanout Plug			$16.03		
	A202189		02/09/2022	1000185326 Animal Control Nozzles/Padlocks			$112.30		
	A202155		02/08/2022	1000360355326 Recreation Bolts/Nuts/Washers			$83.18		
	A202143		02/08/2022	1000360355326 Credit Fitness Center Bolts/Nuts/Washers			($64.81)		
	A201934		02/03/2022	1000360355326 Fitness Center Bolts-Nuts-Washers/Rod/Crack Filler			$204.58		
	A202265		02/10/2022	1000360355326 Fitness Center Power Strip			$9.08		
	A202178		02/09/2022	1000360355326 Recreation Rod/Glass Paint/Wire Wheel			$66.45		
	B213365		02/01/2022	1000360355326 Mitford Comm. Spackling/Flip Cover/Putty Knife			$21.58		
	A202218		02/10/2022	1000360355326 Rec Center Level/Bolts-Nuts-Washers			$74.46		
	B214431		02/17/2022	1000360355326 Rec Center Rope/Plug Repair Kit/Zinc			$43.94		
	B214352		02/16/2022	1000360355326 Recreation Key Rings/Caution Tape/Ratchet Tie Dow			$56.86		
	A202871		02/22/2022	1001020215326 Fire Hitch Ball/Tie Down			$34.22		
	B214520		02/18/2022	1001020215326 Fire Key Ring			$10.21		
	B214695		02/21/2022	1001020215326 Fire EMT Strap/Adapters/Galv Plug/Seal Tape			$31.65		
307542	02/28/2022	Open			Accounts Payable	SC Dept of Commerce	$250.00		
	Invoice		Date	Description			Amount		
	3/7-8 Reg MW		01/31/2022	1000035503 Malik Whitaker Ref# 6306			$250.00		
307543	03/01/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$752.00		
	Invoice		Date	Description			Amount		
	1-507963		02/16/2022	1000265204 Windshield			$752.00		
307544	03/01/2022	Open			Accounts Payable	Bell, Moses	$369.98		
	Invoice		Date	Description			Amount		
	3/3-6 Trvl Exp		02/17/2022	1000015501.01 Meals and Mileage			$369.98		
307545	03/01/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$284.99		
	Invoice		Date	Description			Amount		
	84405371		02/15/2022	1001015302 Curaplex Select Tubes			$95.98		
	84407301		02/16/2022	1001015302 Smart Triage Pac			$189.01		
307546	03/01/2022	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	23794		02/15/2022	1000265204 ALIGNMENT SERVICE			$80.00		
307547	03/01/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	$1,173.83		
	Invoice		Date	Description			Amount		
	57547S		11/18/2021	1000175306 Solenoid			$114.54		
	57685S		11/22/2021	1000175306 Auto Tarp			$645.51		
	58274S		01/07/2022	1000175306 Mesh Diaper			$62.55		

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	58738S		02/08/2022	1000175306	Mesh Diaper		$351.23		
	57255S		11/15/2021	1000175306	Gantry Cylinder		$1,032.77		
	CM57255S		01/07/2022	100017306	Credit Gantry Cylinder		($1,032.77)		
307548	03/01/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$155.00		
	Invoice		Date	Description			Amount		
	X101224593:01		02/15/2022	1000175306	ANTIFREEEZE		$155.00		
307549	03/01/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$818.55		
	Invoice		Date	Description			Amount		
	507314876		02/08/2022	1001020215306	Battery		$404.46		
	507314880		02/08/2022	1000115306	Battery		$145.52		
	507314878		02/08/2022	1001015306	Battery		$147.66		
	507314877		02/08/2022	1000265306	Battery		$120.91		
307550	03/01/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$111.23		
	Invoice		Date	Description			Amount		
	520894		02/11/2022	1000265306	FRONT SPLASH SHIELD		$111.23		
307551	03/01/2022	Open			Accounts Payable	Davenport Group, Inc.	$1,385.65		
	Invoice		Date	Description			Amount		
	INV110706		02/16/2022	1000075614	Dell Outlet Latitude		$1,385.65		
307552	03/01/2022	Open			Accounts Payable	Davis, Amanda	$2,100.00		
	Invoice		Date	Description			Amount		
	0001013122		01/31/2022	2540935232	Marketing		$2,100.00		
307553	03/01/2022	Open			Accounts Payable	Electric Control & Supply Co	$2,028.82		
	Invoice		Date	Description			Amount		
	1223019-01		02/17/2022	1000115325	Cable Kaftech		$762.65		
	1222959-01		02/17/2022	1000115325	Plug in Breaker/Screwdrivers		$217.57		
	1223111-01		02/21/2022	1001235325	Phillips Ballast		$1,048.60		
307554	03/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$797.44		
	Invoice		Date	Description			Amount		
	3/16-20 Trvl AW		02/24/2022	1000275501	Ashley Wheeler Conf# 81965667		$797.44		
307555	03/01/2022	Open			Accounts Payable	Frontier	$232.88		
	Invoice		Date	Description			Amount		
	635-3905 Feb 22		02/13/2022	80363539050823115	DSS		$123.98		
	635-3615 Feb 22		02/13/2022	80363536151106075	Recycling		$108.90		
307556	03/01/2022	Open			Accounts Payable	Garland, Sheidan	$1,060.00		
	Invoice		Date	Description			Amount		
	2/25 Red MC		02/25/2022	5162220	Redemption of Mexia Lambert Cooper		$1,060.00		
307557	03/01/2022	Open			Accounts Payable	Internetwork Services, Inc.	$3,938.30		
	Invoice		Date	Description			Amount		
	133613		12/17/2021	1000075319	SID Soft Token E-Delivery		$3,938.30		
307558	03/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$863.08		
	Invoice		Date	Description			Amount		
	02-140152		02/01/2022	1000265306	Tires		$863.08		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307559	03/01/2022	Open			Accounts Payable	Lawmen's Safety Supply	$378.33		
	Invoice		Date	Description			Amount		
	SI-1014824		02/22/2022	1000265315 Ammunition			$378.33		
307560	03/01/2022	Open			Accounts Payable	Office Depot	$895.35		
	Invoice		Date	Description			Amount		
	226545789001		02/16/2022	1000345304 Solution/Paper Clip			$45.97		
	227106634001		02/16/2022	1000345304 Swiffer Refills			$33.71		
	227106635001		02/16/2022	1000345304 Windex			$20.84		
	225742533001		02/15/2022	1000560005326 K Cup Holder			$21.39		
	225850623001		02/15/2022	1000560005326 Rolling Cart			$36.17		
	225850632001		02/18/2022	1000560005326 Rolling Case			$263.21		
	226446484001		02/04/2022	1000560045326 Cabinet			$474.06		
307561	03/01/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$19.26		
	Invoice		Date	Description			Amount		
	41283		02/11/2022	1000175207 Limb Site Sign			$19.26		
307562	03/01/2022	Open			Accounts Payable	Rock Communications Corp	$997.26		
	Invoice		Date	Description			Amount		
	13166		02/25/2022	1000360355316 NX5300 Batteries			$997.26		
307563	03/01/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$291.45		
	Invoice		Date	Description			Amount		
	0529199-IN		02/07/2022	1000265315 Cleaner/Crystal Violet			$291.45		
307564	03/01/2022	Open			Accounts Payable	Spencer's Trophy Company	$726.00		
	Invoice		Date	Description			Amount		
	9071		02/23/2022	1000360355307 Youth Basketball Trophies & 5K Medals & Trophies			$726.00		
307565	03/01/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$273.85		
	Invoice		Date	Description			Amount		
	3498568412		01/29/2022	1000085326 Dart J Cup Foam Hot/Cold Cups, 16 Oz			$273.85		
307566	03/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,853.02		
	Invoice		Date	Description			Amount		
	669947152		02/21/2022	1000305304 Dust Pad			$29.10		
	669437519		02/17/2022	1000155304 Renown Natural Multi-fold Paper Towels			$1,823.92		
307567	03/01/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$3,583.43		
	Invoice		Date	Description			Amount		
	42540		02/22/2022	1001020215616 Replacement tank for Brush Truck			$3,583.43		
307568	03/01/2022	Open			Accounts Payable	Whitaker, Malik	$71.00		
	Invoice		Date	Description			Amount		
	3/7-8 Trvl Exp		02/08/2022	1000035501 Meals			$71.00		
307569	03/01/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$164.69		
	Invoice		Date	Description			Amount		
	140334		02/03/2022	1000265306 Key			$164.69		
307570	03/01/2022	Open			Accounts Payable	Wright-Johnston, Inc	$481.35		
	Invoice		Date	Description			Amount		
	62559		02/14/2022	1000265313 Smith Boots			$160.45		
	62560		02/14/2022	1000265313 Autry Boots			$160.45		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	62565		02/14/2022	1000265313	Dove Boots		$160.45		
307571	03/02/2022	Open			Accounts Payable	ADT Security Systems	$150.30		
	Invoice		Date	Description			Amount		
	901915270		02/13/2022	1000335240	Airport		$150.30		
307572	03/02/2022	Open			Accounts Payable	Banks, Jamie	$310.00		
	Invoice		Date	Description			Amount		
	02/26 SVC		02/26/2022	1000360355232	Referee		$310.00		
307573	03/02/2022	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90333227		02/24/2022	1000155225	Router Support		$112.00		
307574	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	2014 Mar 22		02/26/2022	8255707087192014	EMS		$66.94		
307575	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	4619 Mar 22		02/25/2022	8255707085084619	EMS		$66.94		
307576	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	6692 Mar 22		02/26/2022	8255707088596692	EMS		$66.94		
307577	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	7182 Mar 22		02/25/2022	8255707085167182	EMS		$66.94		
307578	03/02/2022	Open			Accounts Payable	Dominion Energy	$4,487.06		
	Invoice		Date	Description			Amount		
	4233 Feb 22		02/24/2022	5197402964233	Recreation		$288.45		
	5468 Feb 22		02/22/2022	9210111085468	DBA Fire Dept		$155.32		
	9913 Feb 22		02/24/2022	7197402949913	Admin		$30.12		
	5645 Feb 22		02/24/2022	7210061975645	Admin		$145.15		
	4273 Feb 22		02/24/2022	9197402964273	Admin		$1,601.16		
	4624 Feb 22		02/24/2022	9210098304624	Admin		$352.99		
	9217 Feb 22		02/24/2022	9210099989217	Admin		$1,904.08		
	3924 Feb 22		02/21/2022	197402953924	Recreation		$9.79		
307579	03/02/2022	Open			Accounts Payable	Elliott, Douglas Dean	$60.00		
	Invoice		Date	Description			Amount		
	02/22 SVC		02/22/2022	1000360355232	Referee		$60.00		
307580	03/02/2022	Open			Accounts Payable	Feaster, Russell	$20.10		
	Invoice		Date	Description			Amount		
	2/18 Reimb		02/18/2022	1000275319	Recording Software		$20.10		
307581	03/02/2022	Open			Accounts Payable	Fentress, Shelley	$56.63		
	Invoice		Date	Description			Amount		
	Feb 22 Trvl Exp		02/21/2022	1000045508	Mileage		$56.63		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307582	03/02/2022	Open			Accounts Payable	Frontier	$3,183.48		

Invoice	Date	Description	Amount
189-0332 Feb 22	02/20/2022	86418903320123075 E911	$406.74
189-0212 Feb 22	02/20/2022	86418902120901985 E911	$2,667.93
712-2065 Feb 22	02/13/2022	80371220650907045 EMS	$86.57
635-1406 Feb 22	02/16/2022	80363514060924985 EMS	$22.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307583	03/02/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$4,796.25		

Invoice	Date	Description	Amount
954979	01/31/2022	1000025215 January 2022 Services	$4,796.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307584	03/02/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$45.00		

Invoice	Date	Description	Amount
1259-02 Feb 22	02/14/2022	1000360355211.01 Jenkinsville Recreation	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307585	03/02/2022	Open			Accounts Payable	Johnson Jr., Larry	$90.00		

Invoice	Date	Description	Amount
02/22 SVC	02/22/2022	1000360355232 Referee	$90.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307586	03/02/2022	Open			Accounts Payable	LocumTenens.com LLC	$600.00		

Invoice	Date	Description	Amount
AS607083	02/22/2022	1000155205 Service Provider Judith Benson	$600.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307587	03/02/2022	Open			Accounts Payable	Municipal Association of SC	$50.00		

Invoice	Date	Description	Amount
2022 Mem JL	02/28/2022	1000055403 Jennifer Leaphart	$25.00
2022 Mem BC	02/28/2022	1000055403 Brad Caulder	$25.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307588	03/02/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		

Invoice	Date	Description	Amount
45004 Mar 22	03/01/2022	1000085409 Retiree Insurance	$1,951.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307589	03/02/2022	Open			Accounts Payable	Nagle, Tyler	$310.80		

Invoice	Date	Description	Amount
1009FCEMS	02/16/2022	1001015441 Patient Refund - Over Payment	$310.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307590	03/02/2022	Open			Accounts Payable	Outten, Anita	$210.00		

Invoice	Date	Description	Amount
02/26 SVC	02/26/2022	1000360355232 Referee	$210.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307591	03/02/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$4,650.00		

Invoice	Date	Description	Amount
833246	02/22/2022	1000225215 Professional Services	$4,650.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307592	03/02/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$1,667.21		

Invoice	Date	Description	Amount
3315243793	02/22/2022	1000360355401.01 Recreation	$59.92
3315255435	02/24/2022	1000085401.01 Lease	$506.51
3315247931	02/24/2022	1000085401.01 Administration Building	$248.04
3315254881	02/24/2022	1000085401.01 Courthouse	$852.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307593	03/02/2022	Open			Accounts Payable	Renwick, Pamela	$53.00		

Invoice	Date	Description	Amount
2/22 Reimb	02/22/2022	1000195405 Filing Fee	$53.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307594	03/02/2022	Open			Accounts Payable	SC Department of Motor Vehicle	$15.00		

Invoice	Date	Description	Amount
2/23 Tags	02/23/2022	1001020215421 Tags Vin# 4TELS1018P1060256	$15.00

307595	03/02/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,761.65		

Invoice	Date	Description	Amount
9003653327	01/26/2022	1000075225 Printers	$1,761.65

307596	03/02/2022	Open			Accounts Payable	The Sourcing Group, LLC	$848.11		

Invoice	Date	Description	Amount
01-540002	01/28/2022	1000205207 Print/ Fold Insert	$357.51
01-540852	02/16/2022	1000205207 Print/ Fold Insert	$490.60

307597	03/02/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	$11,155.40		

Invoice	Date	Description	Amount
0215176	02/17/2022	4151341075706 Valencia Road Bridge Replacement	$5,550.00
0216258	02/17/2022	4171561125214 Peach Road Site Water Main Extension	$5,605.40

307598	03/02/2022	Open			Accounts Payable	Thompson, Christopher	$60.00		

Invoice	Date	Description	Amount
02/23 SVC	02/23/2022	1000360355232 Referee	$60.00

307599	03/02/2022	Open			Accounts Payable	TruVista Communications	$231.43		

Invoice	Date	Description	Amount
GOV-252958 Feb22	02/15/2022	100045212.01 Finance	$231.43

307600	03/02/2022	Open			Accounts Payable	UniFirst Corporation	$260.44		

Invoice	Date	Description	Amount
216 1522976	02/23/2022	1000115401.05 Maintenance	$260.44

307601	03/02/2022	Open			Accounts Payable	Winnsboro Builders Supply	$286.83		

Invoice	Date	Description	Amount
A203208	02/28/2022	1000115325 Tape Dispenser/ YEL Tape	$6.94
B214999	02/24/2022	1000115325 3' Yard Hydrant	$85.59
B215063	02/25/2022	1000115325 CPVC FPT Adapter	$12.71
A203053	02/25/2022	1000115325 CLR AP Solv Cement	$13.45
A203253	02/28/2022	1000115325 Copper Pipe	$39.85
A203207	02/28/2022	1000115325 Kick Down Door Stop	$128.29

307602	03/02/2022	Open			Accounts Payable	Wright, Kawanna R	$704.65		

Invoice	Date	Description	Amount
WRIGHT2107	02/16/2022	1001015441 Patient Refund - Over Payment	$704.65

307603	03/02/2022	Open			Accounts Payable	Young, Chantell	$775.00		

Invoice	Date	Description	Amount
PAT-003080	02/17/2022	1001015441 Patient Refund - On Medicaid at Time of Service	$775.00

307604	03/02/2022	Open			Accounts Payable	Elliott Davis, LLC	$13,422.00		

Invoice	Date	Description	Amount
ED00101142	01/07/2022	1000045213 Professional Service	$13,422.00

307605	03/02/2022	Open			Accounts Payable	Embassy Suites Hotel	$250.88		

Invoice	Date	Description	Amount
3/14-16 Trvl DW	03/01/2022	1000560005501 Diana White Conf# 95048574	$250.88

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307606	03/02/2022	Open			Accounts Payable	James R. Pope dba: Pope And Company	$405.00		

Invoice	Date	Description	Amount
3/8 Reg CW	02/22/2022	1000360355503 Carolyn Walters	$405.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307607	03/03/2022	Open			Accounts Payable	SC Firefighters Insurance	$9,085.00		

Invoice	Date	Description	Amount
53495	12/20/2021	1001020215416 Life, Accident, and Health	$9,085.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307608	03/04/2022	Open			Accounts Payable	Adams, Mary E.	$350.00		

Invoice	Date	Description	Amount
Feb 22 SVC	03/01/2022	1000360355232 Zumba Classes	$350.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307609	03/04/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$470.00		

Invoice	Date	Description	Amount
56570	03/01/2022	1000360355232 Feb 22 Classes	$470.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307610	03/04/2022	Open			Accounts Payable	Bell, Moses	$156.53		

Invoice	Date	Description	Amount
3/7-8 Trvl Exp	03/01/2022	1000015503 Meals & Mileage	$156.53

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307611	03/04/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$432.39		

Invoice	Date	Description	Amount
77118500 Feb 22	02/25/2022	1001020165211.02 Mitford Fire Dept	$432.39

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307612	03/04/2022	Open			Accounts Payable	Dominion Energy	$2,346.65		

Invoice	Date	Description	Amount
5808 Feb 22	02/22/2022	7210081635808 Recycle	$126.01
1970 Feb 22	02/22/2022	7197402941970 Recycle	$134.52
8839 Feb 22	02/23/2022	5197402958839 Greenbrier Fire Dept	$132.23
7069 Feb 22	02/24/2022	5210096347069 ED	$1,232.21
7127 Feb 22	02/24/2022	7210084847127 Admin	$30.12
0794 Feb 22	02/24/2022	7210101420794 ED Peach Rd	$86.12
3256 Feb 22	02/24/2022	7210096373256 ED	$314.77
4214 Feb 22	02/24/2022	5197402964214 Recreation	$30.12
4247 Feb 22	02/24/2022	5197402964247 Recreation	$179.95
8142 Feb 22	02/24/2022	5210053298142 Recreation	$52.45
1678 Feb 22	02/25/2022	3210056951678 Sprinkler System	$28.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307613	03/04/2022	Open			Accounts Payable	Frontier	$142.82		

Invoice	Date	Description	Amount
635-1428 Mar 22	02/22/2022	80363514281023915 Feasterville Fire	$65.27
635-8009 Feb 22	02/20/2022	80363580090626955 Recycle	$77.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307614	03/04/2022	Open			Accounts Payable	GREENE, SHIRLEY	$156.53		

Invoice	Date	Description	Amount
3/7-8 Trvl Exp	03/01/2022	1000015501.02 Meals & Mileage	$156.53

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307615	03/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	$520.00		

Invoice	Date	Description	Amount
Feb 22 SVC	03/01/2022	1000360355232 Feb 22 Classes	$520.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307616	03/04/2022	Open			Accounts Payable	Porter Gas Service	$825.12		

Invoice	Date	Description	Amount
U0025402	02/21/2022	1001015211.02 EMS/ FIRE	$825.12

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307617	03/04/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$65.40		

Invoice	Date	Description	Amount
936150	02/28/2022	1000360355451 National Combo Search	$65.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307618	03/04/2022	Open			Accounts Payable	Tanner, Lynn	$150.00		

Invoice	Date	Description	Amount
Feb 22 SVC	03/01/2022	1000360355232 Feb 22 Cardio Classes	$150.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307619	03/04/2022	Open			Accounts Payable	Terminix Service Inc.	$1,972.00		

Invoice	Date	Description	Amount
Jan 22 SVC	02/15/2022	1000115216 Pest Control for Jan 2022	$1,972.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307620	03/04/2022	Open			Accounts Payable	Verizon Wireless	$190.97		

Invoice	Date	Description	Amount
718-2029 Feb 22	02/19/2022	721460437-00017/9899933059 Coroner	$190.97

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307621	03/08/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	$119.84		

Invoice	Date	Description	Amount
22241	02/23/2022	1001020215616 Genesis Charger Repair	$119.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307622	03/08/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$447.18		

Invoice	Date	Description	Amount
84409267	02/17/2022	1001015302 Kendrick Extrication Device	$338.10
84407302	02/16/2022	1001015302 Restraint Straps	$109.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307623	03/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$894.00		

Invoice	Date	Description	Amount
124093	02/24/2022	1000055207 Job Opening 2/10 & 2/17	$180.00
122995	02/28/2022	1000295447 Classified Display Ridgeway 12/30 & 1/13	$144.00
124092	02/24/2022	1000015207 Classified Display PHN Com Center 2/3 & 2/10	$108.00
124091	02/24/2022	1000015207 Classified Display PHN EDD Fund 2/3 & 2/10	$108.00
124094	02/24/2022	1000015207 Classified Display NOPH GF Exp. 2/24	$54.00
124089	02/24/2022	1000015207 Classified Display PHN FRR 2/3 & 2/10	$96.00
124088	02/24/2022	1000015207 Classified Display PHN ARP Funds 2/3 & 2/10	$108.00
124090	02/24/2022	1000015207 Classified Display PHN - Prop Sale 2/3 & 2/10	$96.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307624	03/08/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$800.00		

Invoice	Date	Description	Amount
50668	01/23/2022	4041415232 Service Call Courthouse	$400.00
50644	01/23/2022	4041415232 Service Call Admin	$400.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307625	03/08/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$343.39		

Invoice	Date	Description	Amount
X101224760:01	02/17/2022	1001020215306 Air Horn Solen	$59.39
X101224765:01	02/17/2022	1001020215306 Air Bag	$105.83
X101224596:01	02/15/2022	1001020215306Air Horn Solen	$178.17

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307626	03/08/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$145.52		

Invoice	Date	Description	Amount
507314881	02/08/2022	1000165306 Batteries	$145.52

307627	03/08/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$9,210.21		

Invoice	Date	Description	Amount
519565	02/02/2022	1000560045306 Wire	$40.35
518092	01/25/2022	1000565545306 Gasket/Sensor/Conver	$4,754.31
518051	01/21/2022	1000560045306 Gasket/Sensor/Conver	$1,584.77
518226	02/08/2022	1000560045306 Sensor/Conver	$1,835.96
519695	02/02/2022	1001020215306 Mirror	$957.13
519856	02/03/2022	1001020215306 FIRE# BT 7 PASSENGER SIDE MIRROR ASSEMBLY(PER GREG	$37.69

307628	03/08/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	$911.01		

Invoice	Date	Description	Amount
INV1256817	02/18/2022	1000155304 Nitrile Gloves	$911.01

307629	03/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$46.13		

Invoice	Date	Description	Amount
730319785	02/16/2022	1000155309 Milk	$46.13

307630	03/08/2022	Open			Accounts Payable	Department of Administration	$2,881.00		

Invoice	Date	Description	Amount
90333229	02/24/2022	1000075232 Monthly Email	$2,881.00

307631	03/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$154.10		

Invoice	Date	Description	Amount
4067289652	02/15/2022	1000155309 Bread	$154.10

307632	03/08/2022	Open			Accounts Payable	Designlab Incorporated	$152.82		

Invoice	Date	Description	Amount
254836	02/25/2022	1001015313 Polos	$152.82

307633	03/08/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	$104.27		

Invoice	Date	Description	Amount
205635	02/21/2022	1000560045204 ALIGNMENT SERVICE	$104.27

307634	03/08/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$2,437.16		

Invoice	Date	Description	Amount
10-972241	12/15/2021	1000165312 Street Signs	$2,437.16

307635	03/08/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$139.10		

Invoice	Date	Description	Amount
2/28/22 SVC	02/28/2022	1001015313 Boots	$139.10

307636	03/08/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,530.00		

Invoice	Date	Description	Amount
2/7-20 McIlwain'	03/07/2022	1000155251 Derrick McIlwain	$20.00
2/21-3/6 Dye	03/07/2022	1000155251 Rodney Dye	$50.00
2/21-3/6 Smith	03/07/2022	1000155251 Jessica Smith	$50.00
2/21-3/6 Rickenb	03/07/2022	1000155251 Sharne Rickenbaker	$50.00
2/21-3/6 Davis	03/07/2022	1000155251 Tonya Davis	$50.00

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	2/21-3/6 Cokley		03/07/2022	1000155251	Lasheda Cokley		$50.00			
	2/21-3/6 William		03/07/2022	1000155251	Florence Williams		$50.00			
	2/21-3/6 Highsmi		03/07/2022	1000155251	Connie Highsmith		$50.00			
	2/21-3/6 Jackson		03/07/2022	1000155251	Michael Jackson		$50.00			
	2/21-3/6 Dye'		03/07/2022	1000155251	Rodney Dye		$70.00			
	2/21-3/6 Gilchri		03/07/2022	1000155251	Maurice Gilchrist		$70.00			
	2/21-3/6 Hensley		03/07/2022	1000155251	Bradley Hensley		$50.00			
	2/21-3/6 Aiken		03/07/2022	1000155251	James Aiken		$50.00			
	2/21-3/6 Marino		03/07/2022	1000155251	Williams Marino		$70.00			
	2/21-3/6 Lowman		03/07/2022	1000155251	Devin Lowman		$50.00			
	2/21-3/6 Wallace		03/07/2022	1000155251	Timothy Wallace		$50.00			
	2/21-3/6 Nichols		03/07/2022	1000155251	Kenneth Nichols		$50.00			
	2/21-3/6 Frankli		03/07/2022	1000155251	Tache Franklin		$50.00			
	2/21-3/6 Ray		03/07/2022	1000155251	Trenton Ray		$50.00			
	2/21-3/6 Willia		03/07/2022	1000155251	Dan Williams		$50.00			
	2/21-3/6 Gainey		03/07/2022	1000155251	William Gainey		$70.00			
	2/21-3/6 Rutledg		03/07/2022	1000155251	Marvin Rutledge		$50.00			
	2/21-3/6 Stanley		03/07/2022	1000155251	Deral Stanley		$50.00			
	2/21-3/6 Pickens		03/07/2022	1000155251	Jayvone Pickens		$50.00			
	2/21-3/6 Fink		03/07/2022	1000155251	David Fink		$70.00			
	2/21-3/6 Smith'		03/07/2022	1000155251	Darrin Smith		$70.00			
	2/21-3/6 Chandle		03/07/2022	1000155251	Benjamin Chandle		$70.00			
	2/21-3/6 McIlwai		03/07/2022	1000155251	Derrick McIlwain		$70.00			
307637	03/08/2022	Open			Accounts Payable	Global Equipment Company, Inc		$1,802.27		
	Invoice		Date	Description			Amount			
	118737468		02/11/2022	1000115304	Glass Cleaner		$44.43			
	118733200		02/10/2022	1000115304	Air Freshener/Gloves		$1,757.84			
307638	03/08/2022	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.		$4,502.13		
	Invoice		Date	Description			Amount			
	73070		02/16/2022	1000165325.01	Conseal Sealant		$4,502.13			
307639	03/08/2022	Open			Accounts Payable	Grainger Parts		$731.36		
	Invoice		Date	Description			Amount			
	9218435148		02/18/2022	1001235325	Door closer		$257.16			
	9211360459		02/14/2022	1000135324	Steel/Wrist Rest Gel/Mouse Pad/Tool kit		$364.89			
	9218423177		02/18/2022	1000135324	Mini Blinds		$109.31			
307640	03/08/2022	Open			Accounts Payable	Hanna, S. Bantley		$4,240.00		
	Invoice		Date	Description			Amount			
	03/03 Red DB		03/03/2022	5162220	Redemption of Daisy G. Broom		$4,240.00			
307641	03/08/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		$299.47		
	Invoice		Date	Description			Amount			
	1881 Feb 22		02/14/2022	1000360355211.01	Recreation		$49.40			
	1261 Feb 22		02/14/2022	1000360355211.01	Recreation		$52.13			
	2337 Feb 22		02/14/2022	1000175211.01	Blair Recycling		$45.00			
	2838 Feb 22		02/14/2022	1000175211.01	Recycling		$45.00			
	2929 Feb 22		02/14/2022	1001020125211.01	Feasterville Fire Dept		$62.94			
	2085 Feb 22		02/14/2022	1001020235211.01	Blair Fire Dept		$45.00			

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307642	03/08/2022	Open			Accounts Payable	Johnstone Supply	$670.31		

Invoice	Date	Description	Amount
S010421671.001	02/22/2022	1000115325 Filters	$670.31

307643	03/08/2022	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	$866.30		

Invoice	Date	Description	Amount
INV100909	01/27/2022	1001015302 Airtraq Small/Airtraq Regular	$697.24
INV104009	02/15/2022	1001015302 Airtaq Small	$190.06
CM4433	02/24/2022	1001015302 Credit for Freight	($21.00)

307644	03/08/2022	Open			Accounts Payable	Mid-Carolina Steel	$1,385.15		

Invoice	Date	Description	Amount
47681	02/21/2022	1001020215616 Steel Square Tube	$1,385.15

307645	03/08/2022	Open			Accounts Payable	Midlands Machinery Incorporated	$4,023.20		

Invoice	Date	Description	Amount
17612	02/02/2022	1000165324 BLADES, BOLTS, NUTS	$3,563.10
17624	02/09/2022	1000165324 Bolt/Nuts	$460.10

307646	03/08/2022	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		

Invoice	Date	Description	Amount
8230359956	03/02/2022	2290795225 E-911	$3,055.95
8230359399	03/02/2022	2290795212.01 E-911	$8,811.27

307647	03/08/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		

Invoice	Date	Description	Amount
FA22-136	02/15/2022	1000255205 John Breeden	$1,300.00

307648	03/08/2022	Open			Accounts Payable	Office Depot	$226.77		

Invoice	Date	Description	Amount
228302073001	02/15/2022	1000295301 Time, Clock, Digital, Date Stamp	$171.19
230326655001	02/24/2022	1000345304 Cleaning Supplies/Windex	$55.58

307649	03/08/2022	Open			Accounts Payable	Simpson, Justin	$140.00		

Invoice	Date	Description	Amount
02/26 SVC	02/26/2022	1000360355232 Referee	$140.00

307650	03/08/2022	Open			Accounts Payable	Sonitrol Security Systems	$381.96		

Invoice	Date	Description	Amount
126437	03/01/2022	1000360355240 Community Building - Annual Fee	$381.96

307651	03/08/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$821.29		

Invoice	Date	Description	Amount
INV00724645	01/14/2022	1000045318 Toner	$821.29

307652	03/08/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,945.00		

Invoice	Date	Description	Amount
24988	02/16/2022	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers	$2,945.00

307653	03/08/2022	Open			Accounts Payable	Stephens, Gene	$140.00		

Invoice	Date	Description	Amount
02/26 SVC	02/26/2022	1000360355232 Referee	$140.00

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307654	03/08/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Mar 22 SVC		03/04/2022	1001015205 EMS Monthly Service			$700.00		
307655	03/08/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	$260.66		
	Invoice		Date	Description			Amount		
	122426907-0001		02/11/2022	1000360355401.01 Single Man Lift			$260.66		
307656	03/08/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$14,700.00		
	Invoice		Date	Description			Amount		
	3199		03/01/2022	2250755235 Growth Driven Design			$14,700.00		
307657	03/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$171.49		
	Invoice		Date	Description			Amount		
	668915663		02/15/2022	1001015304 Coffee Maker/Sponge/Trash Bags			$171.49		
307658	03/08/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$390.00		
	Invoice		Date	Description			Amount		
	10866		02/17/2022	1000295207 Filing Notice of Candidate Filing			$190.00		
	10869		02/17/2022	1000055207 Display Ad Published 2/17			$200.00		
307659	03/08/2022	Open			Accounts Payable	Truck Supply Company of SC	$128.66		
	Invoice		Date	Description			Amount		
	950347		02/09/2022	1000165324 EXCAVATOR HOSE			$128.66		
307660	03/08/2022	Open			Accounts Payable	TruVista Communications	$5,883.35		
	Invoice		Date	Description			Amount		
	GOV-165624 Mar22		03/01/2022	1000295212.01 Voter Reg			$171.65		
	BUS-273445 Mar22		03/01/2022	1000325212.01 Delegation			$71.70		
	NPV-165742 Mar22		03/01/2022	1000360355212.01 Recreation			$464.49		
	GOV-158783 Mar22		03/01/2022	1000360355212.02 Recreation			$268.45		
	GOV-165837 Mar22		03/01/2022	1001495212.01 Museum			$218.38		
	BUS-273343 Mar22		03/03/2022	1000360355212.01 Drawdy Park			$89.67		
	GOV-166139 Mar22		03/01/2022	1000105212.01 Tax Collector			$120.96		
	GOV-158142 Mar22		03/01/2022	1000085212.01 Cable Mod			$349.16		
	GOV-153414 Mar22		03/01/2022	1000075212.01 IT			$257.97		
	GOV-166027 Mar22		03/01/2022	1000055212.01 HR			$159.29		
	GOV-166049 Mar22		03/01/2022	1000125212.01 PZ			$347.68		
	GOV-165859 Mar22		03/01/2022	1000185212.01 Animal Shelter			$490.02		
	GOV-252959 Mar22		03/01/2022	1000215212.01 Treasurer/GF			$179.13		
	GOV-252929 Mar22		03/01/2022	1000065212.01 Purchasing			$65.67		
	GOV-157418 Mar22		03/01/2022	1000085212.01 Admin			$177.10		
	NPV-143849 Mar22		03/01/2022	1000085212.01 Admin			$1,503.17		
	GOV-165908 Mar22		03/01/2022	1000085212.01 DJJ			$50.98		
	GOV-253095 Mar22		03/01/2022	1000195212.01 Probate Judge			$119.99		
	GOV-165628 Mar22		03/01/2022	1000115212.01 Maint Dept			$140.00		
	GOV-165414 Mar22		03/01/2022	1000275212.01 Magistrate/GF			$368.40		
	GOV-252950 Mar22		03/01/2022	1000225212.01 Clerk Of Court			$269.49		
307661	03/08/2022	Open			Accounts Payable	UniFirst Corporation	$449.82		
	Invoice		Date	Description			Amount		
	216 1524576		03/02/2022	1000360355401.05 Recreation			$134.93		

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	216 1524579		03/02/2022	1000185401.05	Animal Control		$54.45		
	216 1524578		03/02/2022	1000115401.05	Maintenance		$260.44		
307662	03/08/2022	Open			Accounts Payable	Verizon Wireless	$289.52		
	Invoice		Date	Description			Amount		
	718-0022 Feb22		02/19/2022	721460437-00007/9899933056 PZ/Finance			$289.52		
307663	03/08/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$5,182.83		
	Invoice		Date	Description			Amount		
	067W12489		01/31/2022	4041415232 Total Core Charge			$5,182.83		
307664	03/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	$156.54		
	Invoice		Date	Description			Amount		
	A203286		03/01/2022	1000115325 Lead Free Solder Kit			$44.38		
	A203354		03/02/2022	1000115325 Pine Plywood			$49.21		
	B215405		03/02/2022	1000115325 Cera EXT Screw			$58.81		
	A203277		03/01/2022	1000115325 Grade Stake			$4.14		
307665	03/09/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$258.20		
	Invoice		Date	Description			Amount		
	LCOL769386		03/01/2022	1001015304 Bath blanket			$258.20		
307666	03/09/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	21915		03/01/2022	1001015227 Service Fee			$347.35		
307667	03/09/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$22,949.83		
	Invoice		Date	Description			Amount		
	15352		03/03/2022	1000025215 Fairfield County v. Wiley Easton			$22,949.83		
307668	03/09/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$313.81		
	Invoice		Date	Description			Amount		
	4111661901		02/24/2022	1000165401.05 RM/SW			$313.81		
307669	03/09/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,938.36		
	Invoice		Date	Description			Amount		
	1820702		02/18/2022	1000175224 Yard Debris			$993.26		
	1820701		02/18/2022	1000175224 Yard Debris			$945.10		
307670	03/09/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$163.40		
	Invoice		Date	Description			Amount		
	2022020048		03/01/2022	1000055451 Record Check			$163.40		
307671	03/09/2022	Open			Accounts Payable	Curlee, Dwight	$480.90		
	Invoice		Date	Description			Amount		
	71170		03/01/2022	2410415249 Mileage			$480.90		
307672	03/09/2022	Open			Accounts Payable	Dominion Energy	$270.60		
	Invoice		Date	Description			Amount		
	0773 Feb 22		02/24/2022	7210058920773 Fire/EMS			$270.60		
307673	03/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,579.67		
	Invoice		Date	Description			Amount		
	3443002 Feb 22		03/03/2022	1001235211.02 MTC			$1,610.94		
	75350015 Feb 22		03/03/2022	1000085211.02 Street Lights			$201.99		
	75350012 Feb 22		03/03/2022	1000085211.02 Dutchman Creek			$70.00		

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	75350008 Feb 22		03/03/2022	100085211.02	Nat'l Graud Army		$1,241.00			
	3443001 Feb 22		03/03/2022	1000345211.02	Radio Shack		$109.00			
	70444003 Feb 22		03/03/2022	1000345211.02	Water Tower @ Salem Xrds		$53.74			
	89035001 Feb 22		03/03/2022	1000185211.02	Animal Shelter		$293.00			
307674	03/09/2022	Open			Accounts Payable	Fleetsoft LLC		$430.00		
	Invoice		Date	Description			Amount			
	108007		03/01/2022	1000135419	Software Cloud Monthly Subscription		$430.00			
307675	03/09/2022	Open			Accounts Payable	Frontier		$143.53		
	Invoice		Date	Description			Amount			
	635-2115 Mar 22		02/22/2022	80363521150402765	Greenbrier		$143.53			
307676	03/09/2022	Open			Accounts Payable	Inclusion Solutions, LLC		$5,295.80		
	Invoice		Date	Description			Amount			
	142387		02/23/2022	1000295447	Express Vote Trolley		$5,295.80			
307677	03/09/2022	Open			Accounts Payable	James III, John E.		$1,000.00		
	Invoice		Date	Description			Amount			
	03/07 Tax Deeds		03/07/2022	1000105420	Deed Preparation on Property		$1,000.00			
307678	03/09/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		$106.51		
	Invoice		Date	Description			Amount			
	2333 Feb 22		02/14/2022	1001015211.01	EMS		$45.00			
	1258-01 Feb 22		02/14/2022	1001020145211.01	Jenkinsville Fire		$61.51			
307679	03/09/2022	Open			Accounts Payable	Lewis Animal Hospital		$74.60		
	Invoice		Date	Description			Amount			
	27192		03/03/2022	1000265205.01	Examination/Shots		$74.60			
307680	03/09/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.		$412.96		
	Invoice		Date	Description			Amount			
	69112935		02/24/2022	1001015302	Oxygen		$241.72			
	68924493		02/17/2022	1001015302	Oxygen		$171.24			
307681	03/09/2022	Open			Accounts Payable	Martin, De'Minica		$234.19		
	Invoice		Date	Description			Amount			
	71172		03/03/2022	2410415249	Mileage		$234.19			
307682	03/09/2022	Open			Accounts Payable	MedCerts, LLC		$4,000.00		
	Invoice		Date	Description			Amount			
	INV-0628		03/03/2022	2410415219	Tiwana Young		$4,000.00			
307683	03/09/2022	Open			Accounts Payable	Mid-County Water Company		$31.65		
	Invoice		Date	Description			Amount			
	852 Feb 22		03/03/2022	1000085211.01	Armory		$31.65			
307684	03/09/2022	Open			Accounts Payable	MZI Master Tenant, LLC		$104,882.91		
	Invoice		Date	Description			Amount			
	0000036-IN		11/30/2021	4201615709.09	CIP - Fairfield Co. - Fiber		$65,127.36			
	0000037-IN		11/30/2021	4201615709.09	CIP - Fairfield Co - AV Installation and Camera		$8,690.55			
	0000039-IN		12/13/2021	4201615709.09	CIP - Fairfield Co - Guttering, Fencing, Sidewalks		$29,995.00			
	0000044-IN Revis		01/27/2022	4201615709.09	CIP - Fairfield Co Windows		$1,070.00			

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307685	03/09/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$206.48		

Invoice	Date	Description	Amount
3315314032	03/03/2022	1000085401.01 Voter Registration	$206.48

307686	03/09/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	$75.00		

Invoice	Date	Description	Amount
3/31 Reg JH	03/02/2022	1000065503 Jaleisha Holmes	$75.00

307687	03/09/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	$300.00		

Invoice	Date	Description	Amount
5/1-5 Reg JB	03/04/2022	1000225503 Judy Bonds	$300.00

307688	03/09/2022	Open			Accounts Payable	SC Counties Workers'	$182,394.00		

Invoice	Date	Description	Amount
SCWC212202004	03/01/2022	1000085416 Fourth Quarter Installment Worker Comp.	$182,394.00

307689	03/09/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$485.80		

Invoice	Date	Description	Amount
9003696680	02/25/2022	1000265318 Toner	$323.87
9003696676	02/25/2022	1000265318 Toner	$161.93

307690	03/09/2022	Open			Accounts Payable	South Carolina Security Systems	$35.00		

Invoice	Date	Description	Amount
35874	02/21/2022	1000275232 Judicial Center	$35.00

307691	03/09/2022	Open			Accounts Payable	Town of Winnsboro	$20,414.36		

Invoice	Date	Description	Amount
009576 Feb 22	02/22/2022	1000085211.01 Magistrate	$2,853.64
001042 Feb 22	02/22/2022	1000085211.02 WIA & VA	$11.41
001041 Feb 22	02/22/2022	1000085211.01 WIA & VA	$1,874.56
025602 Feb 22	02/26/2022	100085211.01 Emergency Management	$5,720.02
025590 Feb 21	02/26/2022	100085211.01 Emergency Management	$316.00
025596 Feb 22	02/26/2022	1000085211.02 Emergency Management	$79.68
003657 Jan 22	02/16/2022	1000360355211.01 Recreation	$88.06
011337 Jan 22	02/22/2022	1000560005211.01 Transit	$1,874.72
011338 Jan 22	02/22/2022	1000135211.02 Transit Maintenance	$3,432.34
025566 Feb 22	02/26/2022	1000305211.01 DSS	$4,163.93

307692	03/09/2022	Open			Accounts Payable	TruVista Communications	$3,714.92		

Invoice	Date	Description	Amount
GOV-187110 Mar22	03/03/2022	1000345212.01 E-911	$1,059.09
GOV-166038 Mar22	03/01/2022	1001015212.02 EMS	$197.07
GOV-188593 Mar22	03/03/2022	1001015212.01 EMS	$726.22
NPV-165898 Mar22	03/01/2022	1001025212.01 Fire Marshall	$373.27
NPV-262204 Mar22	02/21/2022	1001015212.01 Jenkinsville Fire & EMS	$217.77
GOV-157962 Mar22	03/01/2022	10010201952152.01 Community Fire Dept	$105.68
BUS-145448 Mar22	03/01/2022	1001020185212.01 Southeastern Volunteer Fire	$122.36
GOV-165862 Mar22	03/01/2022	1001020225212.01 Community Fire Dept	$39.84
CHR-160236 Mar22	03/01/2022	1001020105212.01 Blackstock/Woodward Fire	$122.93
GOV-165613 Mar22	03/01/2022	1000560005212.01 Transit/V.Maint/GF	$750.69

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307693	03/09/2022	Open			Accounts Payable	UniFirst Corporation	$163.87		

Invoice	Date	Description	Amount
216 1524568	03/02/2022	1000135401.05 Transit	$51.66
216 1524569	03/02/2022	1000560045401.05 Transit	$112.21

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307694	03/09/2022	Open			Accounts Payable	US Foods, Inc.	$8,227.95		

Invoice	Date	Description	Amount
1690873	02/04/2022	1000155309 Grocery	$25.91
2990709	02/11/2022	1000155309 Credit Customer Rebate	$7.74
1918152	02/12/2022	1000155309 Grocery	$82.20
2140636	02/19/2022	1000155309 Grocery	$40.48
2226006	02/22/2022	1000155321 Equipment and Supplies	$92.39
1845068	02/10/2022	1000155321 Disposables	$38.72
1845067	02/10/2022	1000155309 Produce/Beverage/Dairy/Grocery/Meats	$1,881.68
1635308	02/03/2022	1000155309 Produce/Dairy/Beverages/Grocery/Meats	$2,060.23
1635310	02/01/2022	1000155321 Disposables/Equipment & Supplies	$45.78
2073028	02/17/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,909.09
2073029	02/17/2022	1000155321 Disposables	$95.26
2297456	02/24/2022	1000155309 Disposables	$66.04
2297455	02/24/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,882.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307695	03/09/2022	Open			Accounts Payable	US Postal Service	$160.00		

Invoice	Date	Description	Amount
Box 299 22/23	03/01/2022	1000225401.05 Clerk of Court	$160.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307696	03/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		

Invoice	Date	Description	Amount
372005	03/01/2022	1000085401.05 WIOA	$10.65
372130	03/01/2022	1000345401.05 EMD	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307697	03/09/2022	Open			Accounts Payable	Verizon Wireless	$1,862.98		

Invoice	Date	Description	Amount
402-5296 Feb 22	02/19/2022	721460437-00003/989933054 Maintenance	$604.63
402-5156 Feb 22	02/23/2022	923050445-00003/9900318808 EMS	$1,038.06
801-0881 Feb 22	02/23/2022	923050445-00005/9900318809 Transit	$220.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307698	03/09/2022	Open			Accounts Payable	Voicelink Systems	$117.11		

Invoice	Date	Description	Amount
768937	03/01/2022	1000225212.04 Clerk Of Court	$117.11

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307699	03/09/2022	Open			Accounts Payable	Winnsboro Builders Supply	$265.39		

Invoice	Date	Description	Amount
B215527	03/04/2022	1000115325 Toil Flapper	$18.69
B214924	02/24/2022	1000115325 Blk Extreme Sharpie	$14.93
B215511	03/04/2022	1000115325 Cement	$24.05
B215526	03/04/2022	1000115325 Toil Flapper	$9.61
A203404	03/03/2022	1000115325 SS Gas Connector	$43.85
A202938	02/23/2022	1000360355326 Toro Nail Drag	$34.22
A203374	03/02/2022	1000360355326 Adhes Remover	$18.17
B215185	02/28/2022	1000360355326 Bolts/Nuts/Washers	$101.87

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307700	03/10/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$59.86		
	Invoice		Date	Description			Amount		
	028127		02/23/2022	1001020215324 Blades Acct# 1594			$59.86		
307701	03/10/2022	Open			Accounts Payable	Feaster, Russell	$82.45		
	Invoice		Date	Description			Amount		
	2/15 Reimb		02/15/2022	1000275221 Food for Meeting			$82.45		
307702	03/10/2022	Open			Accounts Payable	GREENE, SHIRLEY	$260.27		
	Invoice		Date	Description			Amount		
	Dec 21 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage			$260.27		
307703	03/10/2022	Open			Accounts Payable	Laser Print Plus	$3,000.00		
	Invoice		Date	Description			Amount		
	Feb 22 SVC		02/07/2022	1000205207 Postage			$3,000.00		
307704	03/10/2022	Open			Accounts Payable	Robinson, Cornelius L	$539.21		
	Invoice		Date	Description			Amount		
	Dec 21 Reimb		03/02/2022	1000015212.01 Internet/Cell Phone			$148.21		
	Dec 21 - 2 Reimb		03/02/2022	1000015212.02 Cell Phone			$41.00		
	Jan 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone			$175.00		
	Feb 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone			$175.00		
307705	03/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,214.43		
	Invoice		Date	Description			Amount		
	623185		02/03/2022	1000185309.01 Buckets/Hi Pro/Cat Food			$353.10		
	623190		02/10/2022	1000185309.01 Red Lake Earth/Baby Bottle/Puppy Milk/Bowls			$140.17		
	623198		02/17/2022	1000185309.01 Hi Pro/Black Valve/White Valve			$345.61		
	623199		02/22/2022	1000185326 Boots			$45.99		
	623200		02/22/2022	1000185326 Pine Pellets			$48.15		
	526976		02/23/2022	1000185309.01 Diamond Puppy/White Valve Pack/Hi Pro			$281.41		
307706	03/10/2022	Open			Accounts Payable	Shiver, Jennifer	$821.76		
	Invoice		Date	Description			Amount		
	1277FCEMS		02/24/2022	1001015441 Patient Refund			$821.76		
307707	03/10/2022	Open			Accounts Payable	Thompson, Amelia	$96.25		
	Invoice		Date	Description			Amount		
	0529FCEMS		02/24/2022	1001015441 Patient Refund			$96.25		
307708	03/10/2022	Open			Accounts Payable	Tractor Supply Co.	$140.30		
	Invoice		Date	Description			Amount		
	9394 Feb 22		02/27/2022	1000185309.01 February 2022 Charges			$140.30		
307709	03/10/2022	Open			Accounts Payable	White, Diana	$130.00		
	Invoice		Date	Description			Amount		
	3/15-16 Trvl Exp		03/01/2022	1000560005501 Meals			$130.00		
307710	03/11/2022	Open			Accounts Payable	Adams, TyJanah	$510.00		
	Invoice		Date	Description			Amount		
	2/22-24 SVC		02/22/2022	2410410695252 Youth Worker			$168.00		
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker			$342.00		

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307711	03/11/2022	Open			Accounts Payable	AT&T	$2,270.18		
	Invoice		Date	Description			Amount		
	M30-4779 Mar 22		03/01/2022	803M3047797071896 E-911			$810.40		
	M30-0580 Mar 22		03/01/2022	803M3005800011899 E-911			$649.38		
	M30-2384 Mar 22		03/01/2022	803M3023847071891 E-911			$810.40		
307712	03/11/2022	Open			Accounts Payable	Coleman, Shy'Lexis	$648.00		
	Invoice		Date	Description			Amount		
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker			$360.00		
	2/22-25 SVC		02/22/2022	2410410695252 Youth Worker			$288.00		
307713	03/11/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$874.00		
	Invoice		Date	Description			Amount		
	100311		03/01/2022	2661545232 Palmetto Health Buchanan-McCants Rehab			$874.00		
307714	03/11/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$2,983.78		
	Invoice		Date	Description			Amount		
	1820710		02/25/2022	1000175224 Yard Debris			$1,201.08		
	1820709		02/25/2022	1000175224 Yard Debris			$1,782.70		
307715	03/11/2022	Open			Accounts Payable	Dominion Energy	$520.10		
	Invoice		Date	Description			Amount		
	1823 Feb 22		03/04/2022	3210045661823 Sprinkler System			$520.10		
307716	03/11/2022	Open			Accounts Payable	England Training Center	$495.00		
	Invoice		Date	Description			Amount		
	3/31-4/1 Reg AW		03/08/2022	1000125503 Allan Watkins			$495.00		
307717	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$146.00		
	Invoice		Date	Description			Amount		
	2579001 Feb 22		03/03/2022	1001020155211.02 Lebanon Vol Fire Dept			$146.00		
307718	03/11/2022	Open			Accounts Payable	J Wilbur Collins & Co	$1,043.96		
	Invoice		Date	Description			Amount		
	178024		03/07/2022	1001020215324 Chainsaw			$224.65		
	177618		02/25/2022	1000360355203 Baffle Front/Baffle MNTG/Replace Baffle			$321.78		
	177620		02/25/2022	1000360355203 Starter/Shop Supplies/Replace Starter			$322.81		
	177619		02/25/2022	1000360355324 Gear Lubricant, Inner Filter and Ignition Tester			$174.72		
307719	03/11/2022	Open			Accounts Payable	JBE Media Management, Inc	$50.84		
	Invoice		Date	Description			Amount		
	116-10066		12/13/2021	2160665301 Net Labels			$50.84		
307720	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	$45.00		
	Invoice		Date	Description			Amount		
	SI002710285		02/25/2022	2661545240 John A Martin			$45.00		
307721	03/11/2022	Open			Accounts Payable	Lawmen's Safety Supply	$103.64		
	Invoice		Date	Description			Amount		
	SI-1015978		03/03/2022	1000255326 Clip on Badge Holder			$103.64		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307722	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		
	Invoice		Date	Description			Amount		
	8500 Feb 22		02/25/2022	1001020595211.01 Fire Board			$43.00		
307723	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	$147.57		
	Invoice		Date	Description			Amount		
	28665120220202		03/01/2022	1001020215225 Fire Services			$147.57		
307724	03/11/2022	Open			Accounts Payable	Porter Gas Service	$114.62		
	Invoice		Date	Description			Amount		
	217979		02/15/2022	1000175211.02 Public Works			$114.62		
307725	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$19.66		
	Invoice		Date	Description			Amount		
	002701 Feb 22		03/01/2022	1001020175211.01 Fire Dept			$19.66		
307726	03/11/2022	Open			Accounts Payable	SC Legislative Council	$240.00		
	Invoice		Date	Description			Amount		
	20220251		10/29/2021	1000085326 Annual Update PP 2021, 2022 General Index Treasure			$240.00		
307727	03/11/2022	Open			Accounts Payable	State of South Carolina	$241.00		
	Invoice		Date	Description			Amount		
	2022030111019		03/01/2022	1001020215206 Risk Based Response Air Monitoring			$25.00		
	2022030110928		03/01/2022	1001020215206 Introduction To Technical Rescue			$5.00		
	2022030110914		03/01/2022	1001020215206 Emergency Vehicle Driver Training			$35.00		
	2022021510747		02/15/2022	1001020215206 Flammable Liquids And Gas Firefighting			$176.00		
307728	03/11/2022	Open			Accounts Payable	Town of Winnsboro	$90.20		
	Invoice		Date	Description			Amount		
	025114 Jan 22		02/28/2022	1000085211.02 Tillessen			$90.20		
307729	03/11/2022	Open			Accounts Payable	TruVista Communications	$814.89		
	Invoice		Date	Description			Amount		
	GOV-166035 Mar22		03/01/2022	1000175212.01 Recycling			$71.50		
	GOV-165645 Mar22		03/01/2022	1000175212.01 Recycling			$258.81		
	GOV-166039 Mar22		03/01/2022	1000175212.01 Recycling			$48.71		
	GOV-187819 Mar22		03/03/2022	1000255212.01 Coroner			$204.13		
	GOV-158785 Mar22		03/01/2022	1000255212.02 Coroner			$231.74		
307730	03/11/2022	Open			Accounts Payable	Turner, Shayla	$672.00		
	Invoice		Date	Description			Amount		
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker			$360.00		
	2/21-25 SVC		02/21/2022	2410410695252 Youth Worker			$312.00		
307731	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	371781		03/01/2022	1000115401.05 Maintenance			$10.65		
307732	03/11/2022	Open			Accounts Payable	Verizon Wireless	$562.13		
	Invoice		Date	Description			Amount		
	718-2064 Feb 22		02/23/2022	942021039-00001/9900319833 Animal Shelter			$205.42		
	402-5052 Feb 22		02/19/2022	721460437-00001/9899933053 Fire/ED			$356.71		

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307733	03/11/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		

Invoice	Date	Description	Amount
1274386	03/01/2022	1000085401.05 Floor Hallway/Court House	$224.70

307734	03/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	$1,572.67		

Invoice	Date	Description	Amount
A203035	02/25/2022	1001020215326 Fire Acetone/Ext Cord	$40.64
B214869	02/24/2022	1001020215326 Fire Galv Nipple/Galv Tee/Ball Vale/Enamel	$885.13
A202974	02/24/2022	1001020215326 Fire Putty Knife/Nipple/Adapter/Glasses/Gloves	$29.48
A202922	02/23/2022	1001020215326 Fire Nuts/Washers/Safety Hasp/Padlock	$54.51
A203220	02/28/2022	1001020215326 Fire Enamel	$21.79
A202952	02/23/2022	1001020215326 Fire Clamp/Screwdriver	$35.81
A203456	03/03/2022	1001020215326 Fire Saw Blade	$36.36
B215423	03/02/2022	1001020215326 Fire Key Rings/Screwdriver/Welder	$20.82
B215254	03/01/2022	1001020215326 Fire Coupling	$57.76
A203384	03/02/2022	1001020215326 Tie Down	$101.60
A203296	03/01/2022	1000185326 Animal Control	$31.02
A203317	03/01/2022	1000115325 FCDC Connector/Clamp	$10.24
A203463	03/03/2022	1000115325 Maint Shop Bullet Hose/Rags	$165.81
A203538	03/04/2022	1000115325 FCDC Ant Killer	$13.46
A203527	03/04/2022	1000115325 Animal Shelter Pipe Cement/Elbow/Coupling	$27.01
B215282	03/01/2022	1000115325 Maint Work Box/Plate/Battery	$16.65
B215801	03/08/2022	1000115325 Shop Blade	$24.58

307735	03/11/2022	Open			Accounts Payable	American Engineering Consultants, INC	$4,566.00		

Invoice	Date	Description	Amount
22-00155	02/10/2022	4101475214 Fairfield Joint And Sewer Systems	$4,566.00

307736	03/11/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	$79.44		

Invoice	Date	Description	Amount
FL00499346	03/02/2022	1000055205 DOT Urine Drug Screen	$79.44

307737	03/11/2022	Open			Accounts Payable	Government Finance Officers Association of SC	$115.00		

Invoice	Date	Description	Amount
2022SC-01032022	03/01/2022	1000045503 Beverly Mozie 5/1 Reg	$115.00

307738	03/11/2022	Open			Accounts Payable	Internetwork Services, Inc.	$17,252.57		

Invoice	Date	Description	Amount
134514	02/18/2022	1000075227 Cisco Umbrella Security Subscription	$8,282.57
133887	12/31/2021	4201615709.09 Wireless Survey- Mt. Zion Campus-Project Kickoff	$8,970.00

307739	03/11/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$45.00		

Invoice	Date	Description	Amount
0865 Feb 22	02/14/2022	100017522.01 Jenkinsville Recycling	$45.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307740	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	$90.00		

Invoice	Date	Description	Amount
SI002710283	02/25/2022	2661545240 Prisma Health	$45.00
SI002710284	02/25/2022	2661545240 FC Medical Building	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307741	03/11/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		

Invoice	Date	Description	Amount
0000011-IN	03/01/2022	4201615401.04 County Complex Mar 2022 Rent	$50,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307742	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$28.68		

Invoice	Date	Description	Amount
687401 Feb 22	03/01/2022	1000175211.01 Recycling	$28.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307743	03/11/2022	Open			Accounts Payable	SC Department of Revenue	$147.52		

Invoice	Date	Description	Amount
2022-00000235	03/11/2022	71 - Garnishment - Percent Net*	$147.52

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307744	03/11/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,767.22		

Invoice	Date	Description	Amount
2022-00000236	03/11/2022	44 - Child Support*	$1,767.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307745	03/11/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		

Invoice	Date	Description	Amount
2022-00000237	03/11/2022	10 - Garnishment*	$937.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307746	03/11/2022	Open			Accounts Payable	TruVista Communications	$267.54		

Invoice	Date	Description	Amount
GOV-165168 Mar22	03/01/2022	1000175212.01 Solid Waste	$267.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307747	03/11/2022	Open			Accounts Payable	United States Treasury	$43.38		

Invoice	Date	Description	Amount
2022-00000238	03/11/2022	10 - Garnishment	$43.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307748	03/11/2022	Open			Accounts Payable	US Department of Treasury	$148.41		

Invoice	Date	Description	Amount
2022-00000239	03/11/2022	10 - Garnishment	$148.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307749	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		

Invoice	Date	Description	Amount
372021	03/01/2022	1000560005401.05 Transit	$13.86
371773	03/01/2022	1000135401.05 Transit	$10.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307750	03/11/2022	Open			Accounts Payable	Verizon Wireless	$193.12		

Invoice	Date	Description	Amount
402-7371 Feb 22	02/23/2022	923050445-00006/9900318810 Transit	$193.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307751	03/11/2022	Open			Accounts Payable	Vulcan Materials	$7,792.07		

Invoice	Date	Description	Amount
14609654	02/22/2022	1000165325.01 Crushed Stone Ticket# 5541025-5541115	$2,006.15
14624306	02/28/2022	1000165325.01 Crushed Stone Ticket# 5541800 - 5542150	$1,705.85
14602726	02/16/2022	1000165325.01 Crushed Stone Ticket# 5540800 - 5540911	$1,023.73

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	14617951		02/23/2022	1000165325.01	Crushed Stone Ticket# 5541709-5541736	$265.80			
	14627580		02/28/2022	1000165325.01	Crushed Stone Ticket# 5542198-5542275	$2,790.54			
307752	03/11/2022	Open			Accounts Payable	AT&T	$284.43		
	Invoice		Date	Description		Amount			
	000017849680		03/01/2022	1000155212.01	Sled	$284.43			
307753	03/11/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$205.44		
	Invoice		Date	Description		Amount			
	507315099		02/22/2022	1000255306 C1	VAN BATTERY	$205.44			
307754	03/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$313.81		
	Invoice		Date	Description		Amount			
	4112341087		03/03/2022	1000165401.05	RM/SW	$313.81			
307755	03/11/2022	Open			Accounts Payable	David L. Morales dba Hot Fabulous Fashion LLC	$86.40		
	Invoice		Date	Description		Amount			
	593012		02/15/2022	1000255313	Mask With Logo	$86.40			
307756	03/11/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$35.45		
	Invoice		Date	Description		Amount			
	730320114		03/02/2022	1000155309	Milk	$35.45			
307757	03/11/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$106.68		
	Invoice		Date	Description		Amount			
	4067289924		03/01/2022	1000155309	Bread	$106.68			
307758	03/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$2,109.01		
	Invoice		Date	Description		Amount			
	508866		02/04/2022	1001020185211.02	Southeast Volunteer Fire	$391.15			
	523718		02/25/2022	1001020235211.02	Blair Fire Dept	$194.44			
	516839		02/15/2022	1001020195211.02	Community Substation	$334.91			
	513955		02/10/2022	1001020175211.02	Ridgeway Fire	$1,188.51			
307759	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$5,679.64		
	Invoice		Date	Description		Amount			
	89035003 Feb 22		03/03/2022	1000155211.02	Detention	$3,045.00			
	56719001 Feb 22		03/03/2022	1001020115211.02	Dutchman Creek Fire Dept	$114.00			
	64966001 Feb 22		03/03/2022	1001020165211.02	Mitford Fire Dept #2	$161.00			
	59357001 Feb 22		03/03/2022	1001020125211.02	Feasterville Vol Fire Dept	$63.00			
	70708003 Feb 22		03/03/2022	1001020595211.02	Dutchman Creek Fire Dept	$51.17			
	70708002 Feb 22		03/03/2022	1001020195211.02	Comm Sub Station	$198.00			
	70708001 Feb 22		03/03/2022	1001020105211.02	Blackstock Fire Dept	$153.00			
	75350009 Feb 22		03/03/2022	1000175211.02	Solid Waste	$119.00			
	75350014 Feb 22		03/03/2022	1000175211.02	Chippersite Old Airport	$104.77			
	75350006 Feb 22		03/03/2022	1000175211.02	Recycling	$239.00			
	75350005 Feb 22		03/03/2022	1000175211.02	Recycling	$141.00			
	75350004 Feb 22		03/03/2022	1000175211.02	Old Airport	$214.00			
	75350002 Feb 22		03/03/2022	1000175211.02	Recycling	$195.00			

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	75350001 Feb 22		03/03/2022	1000175211.02	Recycling		$204.00			
	75350016 Feb 22		03/03/2022	1000175211.02	Old Airport		$32.76			
	89035005 Feb 22		03/03/2022	100075211.02	Public Works		$533.94			
	89035004 Feb 22		03/03/2022	1000175211.02	Public Works		$111.00			
307760	03/11/2022	Open			Accounts Payable	Fairfield Medical Assoc		$115.00		
	Invoice		Date	Description			Amount			
	10666 Jan 22		02/18/2022	1000155205 1/26/22 Claim#864425, TB Intradermal Test			$115.00			
307761	03/11/2022	Open			Accounts Payable	Frontier		$92.01		
	Invoice		Date	Description			Amount			
	712-9290 Feb 22		02/28/2022	80371292901015015 Recycling			$92.01			
307762	03/11/2022	Open			Accounts Payable	Garland, Sheidan		$954.00		
	Invoice		Date	Description			Amount			
	3/8 Red JE		03/08/2022	5162220 Redemption of James L. Belton Etal			$954.00			
307763	03/11/2022	Open			Accounts Payable	Lowes Business Account		$2,722.84		
	Invoice		Date	Description			Amount			
	0109388 Feb 22		02/17/2022	1000115325 February 22 Charges			$2,722.84			
307764	03/11/2022	Open			Accounts Payable	Metro Group Incorporated		$307.10		
	Invoice		Date	Description			Amount			
	PI 800066		03/15/2022	1000115225 Omniserve Chemical Water Treatment			$153.55			
	PI 796438		02/15/2022	1000115225 Omniserve Chemical Water Treatment			$153.55			
307765	03/11/2022	Open			Accounts Payable	Mid-County Water Company		$285.20		
	Invoice		Date	Description			Amount			
	1575 Feb 22		03/03/2022	1001020135211.01 Greenbrier Fire Dept			$23.00			
	1010 Feb 22		03/03/2022	1000175211.01 Recycling #1			$23.00			
	1389 Feb 22		03/03/2022	1000175211.01 Recycling #2			$23.00			
	1611 Feb 22		03/03/2022	1000175211.01 Bailer #3			$23.00			
	1741 Feb 22		03/03/2022	1000175211.01 Mulch #4			$23.00			
	220 Feb 22		03/03/2022	1000335211.01 Airport			$170.20			
307766	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District		$166.85		
	Invoice		Date	Description			Amount			
	1590 Feb 22		02/22/2022	1001020165211.01 Fire Board			$39.00			
	7000 Feb 22		02/25/2022	1000175211.01 Recycling			$43.00			
	6800 Feb 22		02/25/2022	1000175211.01 Recycling			$84.85			
307767	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc		$442.51		
	Invoice		Date	Description			Amount			
	28590920220104		02/01/2022	1001020215225 Fire Services			$147.66			
	28516520211201		01/01/2022	1001020215225 Fire Services			$147.32			
	28364920211001		11/01/2021	1001020215225 Fire Services			$147.53			
307768	03/11/2022	Open			Accounts Payable	Newberry Electric Co-op		$75.85		
	Invoice		Date	Description			Amount			
	411001 Feb 22		03/03/2022	1001020235211.02 Blair Fire Dept			$75.85			
307769	03/11/2022	Open			Accounts Payable	Porter Gas Service		$26.26		
	Invoice		Date	Description			Amount			
	326872		12/14/2021	1001020155211.02 Lebanon Vol Fire Dept			$26.26			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307770	03/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,208.88		
	Invoice		Date	Description			Amount		
	2225261		02/26/2022	2110615224 Mixed Load - Ton			$1,208.88		
307771	03/11/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$2,400.00		
	Invoice		Date	Description			Amount		
	2000533207		02/22/2022	1000155238 Jan 22 Juvenile Housing			$2,400.00		
307772	03/11/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$6,183.68		
	Invoice		Date	Description			Amount		
	201814487		03/01/2022	1001015244 Feb 22 Totals			$6,183.68		
307773	03/11/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	$450.69		
	Invoice		Date	Description			Amount		
	41436		03/08/2022	1000155326 Key Ring Holder			$450.69		
307774	03/11/2022	Open			Accounts Payable	The Sourcing Group, LLC	$131.81		
	Invoice		Date	Description			Amount		
	01-541484		02/28/2022	1000205207 Printing/Processing Boat			$131.81		
307775	03/11/2022	Open			Accounts Payable	Town of Winnsboro	$3,304.14		
	Invoice		Date	Description			Amount		
	011340 Jan 22		02/22/2022	1000175211.01 Recycling			$741.07		
	000558 Jan 22		02/16/2022	1001020225211.02 Fire Dept			$1,623.71		
	025565 Feb 22		02/26/2022	1001020215211.02 Fire Service			$939.36		
307776	03/11/2022	Open			Accounts Payable	TruVista Communications	$7,253.33		
	Invoice		Date	Description			Amount		
	GOV-165072 Mar22		03/01/2022	1000155212.01 Detention			$1,111.44		
	GOV-166044 Mar22		03/01/2022	2410415212.02 WIOA			$75.27		
	GOV-165041 Mar22		03/01/2022	10000752121.01 IT			$6,066.62		
307777	03/11/2022	Open			Accounts Payable	UniFirst Corporation	$260.44		
	Invoice		Date	Description			Amount		
	216 1526175		03/09/2022	1000115401.05 Maintenance			$260.44		
307778	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	371532		03/01/2022	1000175401.05 Public Work			$10.65		
307779	03/11/2022	Open			Accounts Payable	Verizon Wireless	$284.47		
	Invoice		Date	Description			Amount		
	801-0159 Feb 22		02/19/2022	721460437-00005/9899933055 DSS			$87.72		
	718-1990 Feb 22		02/23/2022	423189354-00001/9900236502 Assessor			$155.39		
	718-0087 Feb 22		02/23/2022	423189354-00002/990236503 Airport			$41.36		
307780	03/11/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$755.00		
	Invoice		Date	Description			Amount		
	067W12649		02/28/2022	1000345225 Fairfield County Radio Tower 12KW Winco			$755.00		

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307781	03/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	$255.09		

Invoice	Date	Description	Amount
A199148	12/10/2021	1000335326 Battery	$4.59
A198722	12/03/2021	1000115325 Snap In Knock Out	$28.39
A199440	12/15/2021	1000115325 Saf ORG Enamel	$5.66
B210078	12/09/2021	1000115325 Cup Hook Solid Brass	$4.26
B211150	12/28/2021	1000115325 SDS Hamm Bit	$10.69
B215917	03/09/2022	1000115325 Fluo Bulb	$83.40
B215866	03/08/2022	1000115325 Leach Bed Pipe	$8.55
B215811	03/08/2022	1000115325 FlexSL CLR Sealant	$23.52
B215966	03/09/2022	1000115325 BLK Paint	$23.27
A202975	02/24/2022	1000115325 BLK Liner	$19.25
B215698	03/07/2022	1000115325 Drain Opener	$32.09
B214784	02/22/2022	1000115325 Snap Key Ring	$11.42

307782	03/11/2022	Open			Accounts Payable	Wu, Yuling	$1,590.00		

Invoice	Date	Description	Amount
3/8 Red CJ	03/08/2022	5162220 Redemption of Chante Jackson	$1,590.00

307783	03/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$13,899.62		

Invoice	Date	Description	Amount
WE84489	03/08/2022	2390370395302.01 Livatrope Liver Supply	$164.39
WE84218	03/08/2022	2390390375302.01 Quest Plus EQ Gel	$831.38
WD52058	02/24/2022	2390370395302.01 Amoxicillin	$33.16
WD52635	02/24/2022	2390370395302.01 Doxycycline Hyclate/Fluconazole	$201.18
WE15254	03/02/2022	2390370395302.01 Alcohol/Iverhart Plus	$1,605.67
WD92895	02/28/2022	2390370395302.01 Nobivac/Rab K9/Bravecto K9	$11,063.84

307784	03/14/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$4,321.21		

Invoice	Date	Description	Amount
178906	01/13/2022	2390370395205.01 Spay	$65.00
179295	02/18/2022	2390370395205.01 Spay/Hyperplasia Resection	$1,047.01
178907	02/01/2022	2390370395205.01 Neuter	$520.00
179327	02/22/2022	2390370395205.01 Neuter/Spay	$845.00
179314	02/23/2022	2390370395205.01 Spay	$1,779.20
179315	02/25/2022	2390370395205.01 Spay	$65.00

307785	03/14/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$1,813.33		

Invoice	Date	Description	Amount
028098	02/22/2022	1000165324 O-Ring Acct# 1496	$4.17
028148	02/24/2022	1000165324 Gauge/SLV Cap/Val Cap Acct# 1496	$15.59
027902	02/15/2022	1000115325 Fuse Holder/Fuse Acct# 1496	$11.42
027612	02/01/2022	1000115325 Connect/Tubing Acct# 1496	$31.83
027617	02/01/2022	1000175306 Def Fluid Acct# 1496	$944.94
027816	02/10/2022	1000560045306 Oil Filters/Oil Acct# 1496	$59.30
027748	02/08/2022	1000560045306 Oil/Oil Filter Acct# 1496	$59.30
027655	02/03/2022	1000560045306 Disc Pad Acct# 1496	$43.09
027653	02/03/2022	1000560045306 Brake Pads Acct# 1496	$81.11
027636	02/02/2022	1000560045306 Oil/Oil Filters Acct# 1496	$260.96
027638	02/02/2022	1000265306 Oil/Oil Filters Acct# 1496	$38.39
027935	02/16/2022	1000265306 Oil/Oil Filters Acct# 1496	$44.17
028008	02/18/2022	1000175306 Oil/Oil Filter Acct# 1496	$133.58

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	027624		02/01/2022	1000035306	Oil/Oil Filter Acct# 1496		$60.59			
	027875		02/14/2022	1000335306	Oil/Oil Filter Acct# 1496		$51.81			
	028166		02/24/2022	1000560045306	Oil/Oil Filter Acct# 1496		$93.44			
	028179		02/25/2022	1000560045306	Credit Air Filter Ref# 28166 Acct# 1496		($26.65)			
	028082		02/22/2022	1000560045306	Oil/Disc Pad/Oil Filter Acct# 1496		$97.28			
	028069		02/21/2022	1000265306	Adapter Acct# 1496		$22.19			
	028070		02/21/2022	1000265306	Adapter Acct# 1496		$12.25			
	028116		02/23/2022	1001015306	Credit Warranty Acct# 1496		($225.43)			
307786	03/14/2022	Open			Accounts Payable	First Citizens Bank		$750.00		
	Invoice		Date	Description			Amount			
	71161		02/14/2022	2410415215	Fifth Circuit Solicitor's Office - Rosalind Smith		$750.00			
307787	03/14/2022	Open			Accounts Payable	First Citizens Bank		$70.00		
	Invoice		Date	Description			Amount			
	71163		02/14/2022	2410415215	Richland County Clerk of Court - Rosalind Smith		$70.00			
307788	03/14/2022	Open			Accounts Payable	First Citizens Bank		$50.00		
	Invoice		Date	Description			Amount			
	71162		02/14/2022	2410415215	SLED - Rosalind Smith		$50.00			
307789	03/14/2022	Open			Accounts Payable	Henry Schein Inc.		$4,771.36		
	Invoice		Date	Description			Amount			
	16634132		02/08/2022	1001015302	CPR2 Bag		$671.92			
	16722904		02/08/2022	1001015302	Laryngoscope		$37.73			
	16686688		02/07/2022	1001015302	Laryngoscope Handle		$188.64			
	16634129		02/07/2022	1001015302	Nitroglycerin Lingual Spray/Mirto-Bid/Dextrose		$3,873.07			
307790	03/14/2022	Open			Accounts Payable	Wheeler, Ashley		$414.19		
	Invoice		Date	Description			Amount			
	3/16-20 Trvl Exp		02/24/2022	1000275508	Meals and Mileage		$356.86			
	Feb 22 Trvl Exp		02/08/2022	1000275508	Mileage		$57.33			
307791	03/16/2022	Open			Accounts Payable	Advance Auto Parts		$929.80		
	Invoice		Date	Description			Amount			
	5790203960868		02/08/2022	1000360355306	Xtra Clear		$14.74			
	5790203240726		02/01/2022	1000265306	Batteries		$32.78			
	5790203960867		02/08/2022	1000115306	Oil/Filter		$57.28			
	5790204121098		02/10/2022	1000145306	Oil/Oil Filter		$43.24			
	5790204721283		02/16/2022	1000265306	Wiper Blades/Absorber		$65.42			
	5790204121099		02/10/2022	1001020215306	Oil/Oil Filter		$43.24			
	5790205241492		02/21/2022	1000360355306	Rotor/Brake Pad		$285.12			
	5790205421505		02/23/2022	1000265306	Brake Pads		$158.22			
	5790205521597		02/24/2022	1000265306	Xtra Clear		$29.49			
	5790205531618		02/24/2022	1000265306	Brake Pads/Rotor		$200.27			
307792	03/16/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$254.22		
	Invoice		Date	Description			Amount			
	LCOL770396		03/08/2022	1001015304	EMS		$254.22			

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307793	03/16/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$192.45		
	Invoice		Date	Description			Amount		
	202631 01		02/23/2022	1000115325 Acorn Hot Pushro			$192.45		
307794	03/16/2022	Open			Accounts Payable	AutoZone	$1,739.63		
	Invoice		Date	Description			Amount		
	4881230757		02/02/2022	1001020215306 FIRE# BT11 PASSENGER FRONT TURN SIGNAL			$25.70		
	4881240677		02/10/2022	1000265306 Duralast Hub Assembly			$274.51		
	3924987330		02/10/2022	1000175306 Oil/Oil Filter/Fluid			$96.59		
	4881247486		02/15/2022	1000185306 Duralast Gold Hub Assembly			$236.18		
	3924991596		02/18/2022	10010153206 Oil Filter/Oil			$63.09		
	4881232869		02/04/2022	1001015306 Exhaust Fluid			$603.93		
	4881247236		02/15/2022	1000335306 Shock/Strut Assembly			$287.88		
	4881246707		02/14/2022	1001020215306 Headlight Switch			$23.00		
	4881249501		02/17/2022	1001020215306 Halogen Bulb/Wiper Blade			$19.40		
	3924991595		02/18/2022	1001020215306 Oil Filter/Oil			$55.59		
	4881258479		02/24/2022	1000265306 Hose/Antifreeze			$53.76		
	3924987301		02/10/2022	1000175306 Oil/Oil Filters/Exhaust Fluid			$242.63		
	3924987329		02/10/2022	1000175306 Return Oil/Filters/Exhaust Fluid Ref# 3924987301			($242.63)		
307795	03/16/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$246.50		
	Invoice		Date	Description			Amount		
	11871		02/28/2022	1000085239 Landscaping activity for Feb 2022			$246.50		
307796	03/16/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	$279.93		
	Invoice		Date	Description			Amount		
	58862S		02/17/2022	1000175306 Vertical Sheave			$279.93		
307797	03/16/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$313.81		
	Invoice		Date	Description			Amount		
	4113039471		03/10/2022	1000165401.05 RM/SW			$313.81		
307798	03/16/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		
	Invoice		Date	Description			Amount		
	0322-1034-1309		03/23/2022	2110615207 Advertising For Billboard			$280.00		
307799	03/16/2022	Open			Accounts Payable	Davis, Amanda	$2,100.00		
	Invoice		Date	Description			Amount		
	0001022822		02/28/2022	2540935232 Marketing			$2,100.00		
307800	03/16/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$54.17		
	Invoice		Date	Description			Amount		
	730320304		03/09/2022	1000155309 Milk			$54.17		
307801	03/16/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$121.50		
	Invoice		Date	Description			Amount		
	5067280083		03/08/2022	1000155309 Bread			$121.50		

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307802	03/16/2022	Open			Accounts Payable	Dominion Energy	$2,972.41		

Invoice	Date	Description	Amount
2281 Feb 22	03/07/2022	7210111772281 Jenkinsville Comm Center	$197.52
7609 Feb 22	03/04/2022	7197101077609 Recreation	$15.07
1962 Feb 22	03/07/2022	0197101081962 Recreation	$31.62
8957 Feb 22	03/07/2022	3210086878957 Recreation	$30.12
7951 Feb 22	03/07/2022	3210081417951 Recreation	$31.95
7893 Feb 22	03/07/2022	3210114197893 Recreation	$30.73
4399 Feb 22	03/07/2022	3197101074399 Recreation	$51.47
7676 Feb 22	03/04/2022	5210094797676 Recycling	$194.07
5497 Feb 22	02/25/2022	7210095245497 ED	$1,979.28
5464 Feb 22	03/08/2022	7210073195464 Recycling	$210.74
2365 Feb 22	03/07/2022	3197101082365 Recycling	$199.84

307803	03/16/2022	Open			Accounts Payable	Duke Energy	$71.79		

Invoice	Date	Description	Amount
6288 Feb 22	03/09/2022	910034006288 Colonels Creek	$71.79

307804	03/16/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$929.66		

Invoice	Date	Description	Amount
510948	02/07/2022	1000360355211.02 Mitford Community Center	$346.39
504887	02/07/2022	1000360355211.02 Recreation	$583.27

307805	03/16/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	$285.00		

Invoice	Date	Description	Amount
032022	03/02/2022	2540935207 Advertisement	$285.00

307806	03/16/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,741.38		

Invoice	Date	Description	Amount
75350013 Feb 22	03/03/2022	1000360355211.02 Recreation	$32.76
75350011 Feb 22	03/03/2022	1001015211.02 EMS Mitford	$245.00
89039001 Feb 22	03/03/2022	1000360355211.02 Recreation	$1,059.00
89039002 Feb 22	03/03/2022	1000360355211.02 Mitford Recreation	$209.62
75350007 Feb 22	03/03/2022	1001015211.02 EMS	$195.00

307807	03/16/2022	Open			Accounts Payable	FedEx Office	$61.34		

Invoice	Date	Description	Amount
7-675-99587	03/01/2022	1000360355311 Recreation	$61.34

307808	03/16/2022	Open			Accounts Payable	First Citizens Bank	$2,723.55		

Invoice	Date	Description	Amount
7129 Feb 22	03/03/2022	1000265232 February 22 Charges	$2,723.55

307809	03/16/2022	Open			Accounts Payable	Forms and Supply, Inc.	$311.76		

Invoice	Date	Description	Amount
6061274-0	03/04/2022	1000335304 Tab Cut Letter Recycled Top Tab File Folder	$311.76

307810	03/16/2022	Open			Accounts Payable	Frontier	$116.86		

Invoice	Date	Description	Amount
712-9697 Feb 22	02/20/2022	80371296970317005 Transit	$15.50
635-1642 Mar 22	03/04/2022	80363516421029125 Recycling	$101.36

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307811	03/16/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	$68.89		
	Invoice		Date	Description			Amount		
	S5445158.001		03/01/2022	1000115325 PVC Heavy Cement			$68.89		
307812	03/16/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$185.00		
	Invoice		Date	Description			Amount		
	955194		02/28/2022	1000025215 Telephone call from B. Caulder			$135.00		
	955195		02/28/2022	1000025215 EEOC Respondent Portal			$50.00		
307813	03/16/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	$142.92		
	Invoice		Date	Description			Amount		
	INVB-033788		03/07/2022	1000225207 Plat Slide			$142.92		
307814	03/16/2022	Open			Accounts Payable	Grainger Parts	$377.43		
	Invoice		Date	Description			Amount		
	9222743123		02/23/2022	1000115325 Mini Water heater			$377.43		
307815	03/16/2022	Open			Accounts Payable	J Wilbur Collins & Co	$92.02		
	Invoice		Date	Description			Amount		
	178147		03/10/2022	1000165613 Power Match Bar			$92.02		
307816	03/16/2022	Open			Accounts Payable	Lawmen's Safety Supply	$174.95		
	Invoice		Date	Description			Amount		
	SI-1016998		03/11/2022	1000255313 Badge Holder W/ Chain			$174.95		
307817	03/16/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	$372.36		
	Invoice		Date	Description			Amount		
	233477		02/24/2022	1001020215306 Light Led Max Square 6 Led			$372.36		
307818	03/16/2022	Open			Accounts Payable	LocumTenens.com LLC	$562.50		
	Invoice		Date	Description			Amount		
	AS613276		03/10/2022	1000155205 Service Provider Judith Benson			$562.50		
307819	03/16/2022	Open			Accounts Payable	Mid-County Water Company	$23.00		
	Invoice		Date	Description			Amount		
	988 Feb 22		03/03/2022	1001020195211.01 Community Fire Dept 18			$23.00		
307820	03/16/2022	Open			Accounts Payable	Mitford Water & Sewer District	$86.00		
	Invoice		Date	Description			Amount		
	2384 Feb 22		02/25/2022	1000360355211.01 Recreation			$43.00		
	6799 Feb 22		02/25/2022	1001015211.01 EMS			$43.00		
307821	03/16/2022	Open			Accounts Payable	Morris Jr., Joseph	$809.84		
	Invoice		Date	Description			Amount		
	03/09 Red ME		03/09/2022	5162220 Redemption of Milton Samuel Etal			$809.84		
307822	03/16/2022	Open			Accounts Payable	Newberry Electric Co-op	$54.22		
	Invoice		Date	Description			Amount		
	18189001 Feb 22		03/03/2022	1000360355211.02 Recreation			$31.75		
	18189003 Feb 22		03/03/2022	1000360355211.02 Recreation			$22.47		
307823	03/16/2022	Open			Accounts Payable	Office Depot	$876.00		
	Invoice		Date	Description			Amount		
	229016202001		02/23/2022	1000560005301 Coin Envelope			$23.66		
	229017289001		02/24/2022	1000560045326 Face Mask			$513.28		
	226309636001		02/16/2022	1000225301 Envelope			$28.31		

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	226309630001		02/16/2022	1000225301 Tape			$19.36		
	226277089002		02/17/2022	1000225301 Cups			$40.57		
	226277089001		02/16/2022	1000225301 Paper/Folder/Duster/Envelope			$245.22		
	227550482001		02/19/2022	1000560045326 Cabinet			$474.06		
	227544554001		02/23/2022	1000560045326 Return Cabinet Ref# 226446484001			($388.47)		
	227554981001		02/18/2022	1000560045326 Credit Shipping Ref# 226446484001			($79.99)		
307824	03/16/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$723.86		
	Invoice		Date	Description			Amount		
	41300		02/23/2022	1000335207 Box 500 Business Cards			$34.24		
	41308		03/04/2022	1000175207 Box 500 Business Cards			$31.03		
	41295		02/23/2022	1000275207 Wood Handle Stamp			$20.87		
	41297		02/23/2022	1000135207 Box 500 Business Cards			$31.03		
	41291		02/23/2022	1000155207 Box 500 Business Cards			$31.03		
	41303		03/04/2022	1000035207 100 Business Cards			$16.05		
	41285		02/11/2022	1000560005207 Security Signs/Handicap Sign			$304.95		
	41293		03/04/2022	1000185207 Box 500 Business Cards			$223.63		
	41296		02/23/2022	1000560005207 Box 500 Business			$31.03		
307825	03/16/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$34,347.25		
	Invoice		Date	Description			Amount		
	835016		03/09/2022	1000025215 Feb 2022 SVC			$34,347.25		
307826	03/16/2022	Open			Accounts Payable	Partypalooza.com Inc	$389.44		
	Invoice		Date	Description			Amount		
	316576		03/08/2022	1000335307 Vintage Aircraft Plane Tattoos			$389.44		
307827	03/16/2022	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	$1,400.00		
	Invoice		Date	Description			Amount		
	Jan 22 Lease		03/14/2022	1000185401.02 Animal Shelter			$1,400.00		
307828	03/16/2022	Open			Accounts Payable	SC Association of Counties	$185.00		
	Invoice		Date	Description			Amount		
	200007047		02/23/2022	1000015503.01 Moses Bell Reg			$185.00		
307829	03/16/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$526.48		
	Invoice		Date	Description			Amount		
	9003694079		02/24/2022	1000215318 Toner			$372.36		
	9003696679		02/25/2022	1000235318 Toner			$154.12		
307830	03/16/2022	Open			Accounts Payable	Sonitrol Security Systems	$190.98		
	Invoice		Date	Description			Amount		
	126671		03/01/2022	1000265240 Recurring Services- Sheriff			$190.98		
307831	03/16/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$140.16		
	Invoice		Date	Description			Amount		
	3501030906		02/26/2022	1000155318 Lexmark 521 Black Standard Yeild Toner			$140.16		
307832	03/16/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,167.81		
	Invoice		Date	Description			Amount		
	671745628		03/02/2022	1000115304 Towels			$203.41		
	671745636		03/02/2022	1000115304 Towels			$203.41		

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	672833795		03/08/2022	1000360355304	Pine Sol/Trash Bags		$760.99		
307833	03/16/2022	Open			Accounts Payable	Town of Winnsboro	$60.47		
	Invoice		Date	Description			Amount		
	000465 Feb 22		02/16/2022	1000360355211.01	Recreation		$43.69		
	000469 Feb 22		02/16/2022	1000360355211.01	Recreation		$16.78		
307834	03/16/2022	Open			Accounts Payable	TruVista Communications	$782.79		
	Invoice		Date	Description			Amount		
	BUS-282325 Mar22		03/07/2022	1000360355212.01	Recreation		$326.67		
	GOV-251914 Mar22		03/07/2022	1000345212.01	VC Summer Voip		$78.54		
	GOV-165943 Mar22		03/01/2022	2160665212.01	Family Court		$377.58		
307835	03/16/2022	Open			Accounts Payable	UniFirst Corporation	$282.38		
	Invoice		Date	Description			Amount		
	216 1526156		03/09/2022	1000135401.05	Transit		$52.74		
	216 1526157		03/09/2022	1000560045401.05	Transit		$112.21		
	216 1526164		03/09/2022	1000360355401.05	Recreation		$63.96		
	216 1526176		03/09/2022	1000185401.05	Animal Control		$53.47		
307836	03/16/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$233.41		
	Invoice		Date	Description			Amount		
	369775		03/08/2022	1000345326	EMD		$56.99		
	371445		03/01/2022	1001015401.05	EMS		$73.51		
	369771		03/08/2022	1000560005326	Transit		$48.48		
	369814		03/08/2022	1000135326	Transit		$22.96		
	369807		03/08/2022	1000165326	Public Work		$31.47		
307837	03/16/2022	Open			Accounts Payable	Verizon Select Service	$43.84		
	Invoice		Date	Description			Amount		
	27089 Feb 22		02/28/2022	1000085212.01	Various		$43.84		
307838	03/16/2022	Open			Accounts Payable	Verizon Wireless	$2,242.59		
	Invoice		Date	Description			Amount		
	402-5012 Feb 22		03/01/2022	922816525-00002/9900858766	Sheriff		$2,242.59		
307839	03/16/2022	Open			Accounts Payable	VisionAire Solutions LLC	$294,340.95		
	Invoice		Date	Description			Amount		
	1218		02/25/2022	2671625611	Nu-calgon IWave-R Ionizer		$294,340.95		
307840	03/16/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$1,046.86		
	Invoice		Date	Description			Amount		
	067W12830		02/18/2022	1000175204	RANSMISSION SERVICE		$1,046.86		
307841	03/16/2022	Open			Accounts Payable	Waste Management of SC, Inc.	$75,711.78		
	Invoice		Date	Description			Amount		
	4468628-0080-7		03/01/2022	1000175224	20 Yd Container		$340.00		
	0000799-1077-4		03/01/2022	1000175224	Feb 2022 Landfill		$75,371.78		
307842	03/16/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	$800.00		
	Invoice		Date	Description			Amount		
	2/28 SVC		02/28/2022	1000155232	Asphalt Area At Rear		$800.00		

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307843	03/17/2022	Open			Accounts Payable	Boyd, Jerome	$1,570.75		
	Invoice		Date	Description			Amount		
	12/10 Red MG		12/10/2021	5162220 Redemption of Michael Gladden			$1,570.75		
307844	03/17/2022	Open			Accounts Payable	4imprint, Inc.	$798.15		
	Invoice		Date	Description			Amount		
	9704438		02/21/2022	1000135313 JACKETS			$570.72		
	22522696		03/01/2022	1000315207 Ink Pens			$227.43		
307845	03/17/2022	Open			Accounts Payable	Bryan, Denise	$12.50		
	Invoice		Date	Description			Amount		
	2/21 & 3/2 Exps		03/03/2022	1000335446 Parking and Tablecloths			$12.50		
307846	03/17/2022	Open			Accounts Payable	CDW Government Incorporated	$543.56		
	Invoice		Date	Description			Amount		
	S503330		02/21/2022	1000075614 Scissors Stainless Bent			$4.28		
	S383102		02/17/2022	1000075614 Flash Drive			$42.80		
	S444889		02/18/2022	1000075614 WD Blue 3D NAND Sata SSD			$496.48		
307847	03/17/2022	Open			Accounts Payable	Central Midlands Council of	$4,306.34		
	Invoice		Date	Description			Amount		
	5422881		10/01/2021	1000085434 Quarterly Membership Dues			$4,306.34		
307848	03/17/2022	Open			Accounts Payable	Creative Product Sourcing Inc dba Dare Catalog.com	$1,754.39		
	Invoice		Date	Description			Amount		
	144289		02/28/2022	1000265313 DARE T-Shirts			$1,754.39		
307849	03/17/2022	Open			Accounts Payable	Designlab Incorporated	$712.44		
	Invoice		Date	Description			Amount		
	255007		03/07/2022	1001015313 Jackets			$712.44		
307850	03/17/2022	Open			Accounts Payable	Russ Bassett Corp.	$60,443.15		
	Invoice		Date	Description			Amount		
	90635		02/24/2022	2300505609 Console Furniture			$60,443.15		
307851	03/17/2022	Open			Accounts Payable	Safe Air Systems	$228.45		
	Invoice		Date	Description			Amount		
	INV-NC2720		03/07/2022	1001020215616 Gauges			$228.45		
307852	03/17/2022	Open			Accounts Payable	Salamander Technologies, LLC	$1,250.00		
	Invoice		Date	Description			Amount		
	17574		03/03/2022	1000345225 Package Subscription Renewal/Rapid Tag			$1,250.00		
307853	03/17/2022	Open			Accounts Payable	SC Association of Counties	$835.00		
	Invoice		Date	Description			Amount		
	200007042		02/18/2022	1000015503.04 Tim Roseborough Class			$90.00		
	200006911		01/19/2022	1000015503.07 Clarence Gilbert Classes			$240.00		
	200006880		01/11/2022	1000015503.02 Shirley Greene & Moses Bell Classes			$320.00		
	200007046		02/23/2022	1000015503.02 Shirley Greene Class			$185.00		
307854	03/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$154.12		
	Invoice		Date	Description			Amount		
	9003696678		02/25/2022	1000045318 Toner			$154.12		

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307855	03/17/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$2,085.00		

Invoice	Date	Description	Amount
3189	03/01/2022	1000145232 Website Hosting	$2,085.00

307856	03/17/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		

Invoice	Date	Description	Amount
3006461575	03/01/2022	1000115225 Full Maintenance	$220.00

307857	03/17/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	$625.00		

Invoice	Date	Description	Amount
4194	02/17/2022	1001020215232 Install New Receiver	$250.00
4193	02/17/2022	1001020215232 Replace Tow Long Stem Rollers	$375.00

307858	03/17/2022	Open			Accounts Payable	TruVista Communications	$120.78		

Invoice	Date	Description	Amount
GOV-252960 Feb22	02/15/2022	1000205212.01 Auditor	$76.40
BUS-250547 Mar22	03/07/2022	1000045212.01 Grants	$44.38

307859	03/17/2022	Open			Accounts Payable	Wright-Johnston, Inc	$96.09		

Invoice	Date	Description	Amount
62655	02/24/2022	1000255313 Pauling Pants	$96.09

307860	03/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$258.20		

Invoice	Date	Description	Amount
LCOL771394	03/15/2022	1001015304 EMS	$258.20

307861	03/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		

Invoice	Date	Description	Amount
11870	02/28/2022	1000175232 Recycle Activity For: Feb 2022	$2,288.00

307862	03/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$195.60		

Invoice	Date	Description	Amount
84432362	03/07/2022	1001015302 Restraint Strap	$163.61
84422129	02/28/2022	1001015302 Curaplex Select Endotracheal Tube	$31.99

307863	03/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,627.47		

Invoice	Date	Description	Amount
WF44441	03/14/2022	2390370395302.01 Panacur EQ Paste	$36.64
WF16430	03/10/2022	2390370395302.01 Meloxicam	$6.69
WF16429	03/10/2022	2390370395302.01 Diroban Inj	$1,584.14

307864	03/18/2022	Open			Accounts Payable	Chapman, Kelvin B.	$39,506.70		

Invoice	Date	Description	Amount
3/15 Red AP	03/15/2022	5162220 Redemption of Anne H. Player	$39,506.70

307865	03/18/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,661.55		

Invoice	Date	Description	Amount
1820718	03/04/2022	1000175224 Yard Debris	$892.97
1820716	03/04/2022	1000175224 Yard Debris	$768.58

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307866	03/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$355.00		
	Invoice		Date	Description			Amount		
	75350010 Feb 22		03/10/2022	1001015211.02 EMS			$199.00		
	75350003 Feb 22		03/10/2022	1000175211.02 Recycling			$156.00		
307867	03/18/2022	Open			Accounts Payable	First Citizens Bank	$457.84		
	Invoice		Date	Description			Amount		
	7060 Feb 22		03/03/2022	1000145501 February 2022 Charges			$457.84		
307868	03/18/2022	Open			Accounts Payable	Garland, Sheidan	$3,180.00		
	Invoice		Date	Description			Amount		
	3/15 Red FE		03/15/2022	5162220 Redemption of Freydoon Borhanian Etal			$3,180.00		
307869	03/18/2022	Open			Accounts Payable	Henry Schein Inc.	$2,841.21		
	Invoice		Date	Description			Amount		
	16946900		02/14/2022	1001015302 Manual Suction Unit Starter Kit/Cartridge Replacement			$491.67		
	17172626		02/18/2022	1001015302 Sharps Containers			$194.23		
	21537167		02/17/2022	1001015302 Credit Mask			($192.60)		
	16950078		02/14/2022	1001015302 Succinlycholine Inj.			$211.65		
	17037258		02/15/2022	1001015302 ECG Elctrodes			$335.19		
	16943991		02/14/2022	1001015302 Airway Nasopharyngeal Robertaz/Big Hoop/Headband			$1,707.26		
	17264143		02/21/2022	1001015302 Pediatric BVM			$93.81		
307870	03/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$197.33		
	Invoice		Date	Description			Amount		
	69313758		03/03/2022	1001015302 Oxygen			$197.33		
307871	03/18/2022	Open			Accounts Payable	Philips Lifeline Company	$1,773.12		
	Invoice		Date	Description			Amount		
	965250505		03/02/2022	1001015439 AutoAlert Monitoring			$1,773.12		
307872	03/18/2022	Open			Accounts Payable	Tax Brake SC LLC	$3,710.00		
	Invoice		Date	Description			Amount		
	3/15 Red TJ		03/15/2022	5162220 Redemption of Terease Jackson			$3,710.00		
307873	03/18/2022	Open			Accounts Payable	TruVista Communications	$817.95		
	Invoice		Date	Description			Amount		
	GOV-246619 Mar22		03/07/2022	1000035212.01 Admin			$112.93		
	GOV-243035 Mar22		03/15/2022	1000145212.01 ED			$705.02		
307874	03/18/2022	Open			Accounts Payable	UniFirst Corporation	$336.36		
	Invoice		Date	Description			Amount		
	216 1527755		03/16/2022	1000115401.05 Maintenance			$336.36		
307875	03/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$145.52		
	Invoice		Date	Description			Amount		
	369808		03/08/2022	1001015326 EMS			$150.56		
	72778		03/08/2022	1000125326 Planning & Zoning			$22.96		
	369811		03/08/2022	1000085326 Voter Regis			($14.00)		
	369809		03/08/2022	1000115326 Building Maintenance			($14.00)		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307876	03/18/2022	Open			Accounts Payable	Vulcan Materials	$3,404.12		

Invoice	Date	Description	Amount
14639830	03/07/2022	1000165325.01 Crushed Stone Base Ticket# 5542375 -5542576	$1,858.81
14646100	03/09/2022	1000165325.01 Crushed Stone Base Ticket# 5542606 -5542795	$1,545.31

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307877	03/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	$345.18		

Invoice	Date	Description	Amount
A203922	03/11/2022	1000165613 Bolts/Nuts/Washers	$0.32
A203724	03/08/2022	1000265315 Sheriff MP Respirator Mask cartridge	$77.02
B215031	02/25/2022	1000165324 PW AIR REEL FITTINGS	$38.42
B215709	03/07/2022	1000165324 PW Galv Cpupling	$4.27
A201455	01/25/2022	1000360355326 Drawdy Park Cement/Pipe Cement/Padlock	$79.63
B215354	03/02/2022	1000135324 V. Maint Locks/Foam Tape	$30.46
A204136	03/15/2022	1000115325 STL Knockout Seal	$6.18
A204135	03/15/2022	1000115325 WHT Plas DataCom Box	$54.29
A204137	03/15/2022	1000115325 Starting Fluid	$19.75
A203876	03/10/2022	1000115325 WHT Epoxy Finish	$34.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307878	03/21/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,394.36		

Invoice	Date	Description	Amount
2022-00000231	03/04/2022	61 - Liberty National Life Insurance *	$2,394.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307879	03/21/2022	Open			Accounts Payable	SAFE Home Monitoring	$1,238.23		

Invoice	Date	Description	Amount
558538 Final	02/17/2022	1000145240 Termination of service	$1,238.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307880	03/22/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$651.44		

Invoice	Date	Description	Amount
1-506660	12/09/2021	1000115325 Repair leaded unit	$651.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307881	03/22/2022	Open			Accounts Payable	Adriane Brown	$874.50		

Invoice	Date	Description	Amount
3/17 Red JH	03/17/2022	5162220 Redemption of Jermaine L. Holmes	$874.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307882	03/22/2022	Open			Accounts Payable	C & C Boiler Sales & Service, Inc.	$4,427.88		

Invoice	Date	Description	Amount
SVC0024400	03/09/2022	1000115232 Courthouse Boiler	$4,427.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307883	03/22/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$206.86		

Invoice	Date	Description	Amount
X101224517:01	02/15/2022	1000165306 Dipsticks Cap	$42.11
X101224963:01	02/21/2022	1000165306 Bracket Kit/Lights	$164.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307884	03/22/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$1,320.38		

Invoice	Date	Description	Amount
507315098	02/22/2022	1001020215306 Battery	$404.46
507315097	02/22/2022	1001015306 Battery	$511.46
507315317	03/08/2022	1000165306 Batteries	$404.46

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307885	03/22/2022	Open			Accounts Payable	Chapman, Kelvin B.	$6,864.62		

Invoice	Date	Description	Amount
3/17 Red VG	03/17/2022	5162220 Redemption of Virginia I. Gilliam	$6,864.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307886	03/22/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$895.15		

Invoice	Date	Description	Amount
522417	02/23/2022	1000265306 Tank	$114.33
522222	02/22/2022	1001015306 Starter	$475.96
522984	02/28/2022	1001015306 Alternator	$304.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307887	03/22/2022	Open			Accounts Payable	Doctors Care, P.A.	$103.00		

Invoice	Date	Description	Amount
74985	03/03/2022	1000560045205 Dot Collection Specimen/ Breathe Alcohol Test	$103.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307888	03/22/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$2,151.87		

Invoice	Date	Description	Amount
10-973547	02/28/2022	1000175312 Freight	$2,151.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307889	03/22/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,665.00		

Invoice	Date	Description	Amount
3/7-20 Chandler	03/21/2022	1000155251 Benjamin Chandler	$50.00
3/7-20 Hensley	03/21/2022	1000155251 Bradley Hensley	$50.00
3/7-20 Marino	03/21/2022	1000155251 William Marino	$70.00
3/7-20 Gilchrist	03/21/2022	1000155251 Maurice Gilchrist	$70.00
3/7-20 Ray	03/21/2022	1000155251 Trenton Ray	$40.00
3/7-20 Nichols	03/21/2022	1000155251 Kenneth Nichols	$50.00
3/7-20 Aiken	03/21/2022	1000155251 James Aiken	$50.00
3/7-20 Moore	03/21/2022	1000155251 Santonio Moore	$45.00
3/7-20 Rutledge	03/21/2022	1000155251 Marvin Rutledge	$50.00
3/7-20 Dye	03/21/2022	1000155251 Rodney Dye	$70.00
3/7-20 Jackson	03/21/2022	1000155251 Michael Jackson	$50.00
3/7-20 Franklin	03/21/2022	1000155251 Tache Franklin	$50.00
3/7-20 Lowans	03/21/2022	1000155251 Devin Lowans	$50.00
3/7-20 Pickens	03/21/2022	1000155251 Jayvone Pickens	$50.00
3/7-20 Gainey	03/21/2022	1000155251 William Gainey	$70.00
3/7-20 Stanley	03/21/2022	1000155251 Deral Stanley	$50.00
3/7-20 Williams	03/21/2022	1000155251 Dan Williams	$50.00
3/7-20 Wallace	03/21/2022	1000155251 Timothy Wallace	$50.00
3/7-20 Moore'	03/21/2022	1000155251 Johnathan Moore	$70.00
3/7-20 Folks	03/21/2022	1000155251 Leon Folks	$70.00
3/7-20 Fink	03/21/2022	1000155251 David Fink	$70.00
3/7-20 McIlwain	03/21/2022	1000155251 Derrick McIlwain	$70.00
3/7-20 Smith	03/21/2022	1000155251 Darrin Smith	$70.00
3/7-20 Davis	03/21/2022	1000155251 Tonya Davis	$50.00
3/7-20 Cokley	03/21/2022	1000155251 Lasheda Cokley	$50.00
3/7-20 Highsmith	03/21/2022	1000155251 Connie Highsmith	$50.00
3/7-20 William	03/21/2022	1000155251 Florence Williams	$50.00
3/7-20 Rickenbak	03/21/2022	1000155251 Sharne Rickenbaker	$50.00
3/7-20 Smith'	03/21/2022	1000155251 Jessica Smith	$50.00
3/7-20 Dye'	03/21/2022	1000155251 Rodney Dye	$50.00

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307890	03/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,377.87		
	Invoice		Date	Description			Amount		
	1461002 Feb 22		03/03/2022	1000335211.02 Airport			$439.00		
	1461003 Feb 22		03/03/2022	1000335211.02 Airport			$127.00		
	1461007 Feb 22		03/03/2022	1000335211.02 Airport			$165.00		
	1461005 Feb 22		03/03/2022	1000335211.02 Airport			$162.00		
	1461001 Feb 22		03/03/2022	1000335211.02 Airport			$331.00		
	1461006 Feb 22		03/03/2022	1000335211.02 Airport			$48.00		
	1461008 Feb 22		03/03/2022	1000335211.02 Airport			$48.87		
	89100001 Feb 22		03/10/2022	1000360355211.02 Recreation			$57.00		
307891	03/22/2022	Open			Accounts Payable	Frontier	$76.33		
	Invoice		Date	Description			Amount		
	712-0604 Mar 22		03/10/2022	80371206040202025 EMS			$76.33		
307892	03/22/2022	Voided		06/09/2022	Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	$1,588.95		
	Invoice		Date	Description			Amount		
	INV223914		04/01/2022	1000075232 Website Hosting April- June 2022			$1,588.95		
307893	03/22/2022	Open			Accounts Payable	Henry Schein Inc.	$20.85		
	Invoice		Date	Description			Amount		
	13952982		12/10/2021	1000255302 Coroner-First Aid Kit Travel			$20.85		
307894	03/22/2022	Open			Accounts Payable	Hills Machinery Company, LLC	$5,242.06		
	Invoice		Date	Description			Amount		
	IA30453		02/25/2022	1000175324 Cabin Door/Tube Hydrau/Conex BL/Hose Hydra			$5,242.06		
307895	03/22/2022	Open			Accounts Payable	Holt's Construction	$300.00		
	Invoice		Date	Description			Amount		
	030922		03/09/2022	1000360355232 Pump septic tank			$300.00		
307896	03/22/2022	Open			Accounts Payable	J Wilbur Collins & Co	$721.60		
	Invoice		Date	Description			Amount		
	178138		03/10/2022	1000175203 Shop Supplies Labor			$379.17		
	178137		03/10/2022	1000175203 Shop Supplies Labor			$342.43		
307897	03/22/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,284.75		
	Invoice		Date	Description			Amount		
	11-121		03/04/2022	1000165324 Tires			$650.66		
	11-123		03/04/2022	1000560045306 Tires			$634.09		
307898	03/22/2022	Open			Accounts Payable	McCrory, Ashley	$7,420.00		
	Invoice		Date	Description			Amount		
	3/17 Red AB		03/17/2022	5162220 Redemption of Angela S. Ban			$7,420.00		
307899	03/22/2022	Open			Accounts Payable	MELTON, WILLIAM, P	$222.44		
	Invoice		Date	Description			Amount		
	3/18/22 Reimb		03/18/2022	1002070 Reimbursement for Child Support			$222.44		
307900	03/22/2022	Open			Accounts Payable	National Judges Association,	$150.00		
	Invoice		Date	Description			Amount		
	2022 Mem KW		03/16/2022	1000275403 Katina Capers- Washington			$150.00		

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307901	03/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$550.00		
	Invoice		Date	Description			Amount		
	FA22-199		03/15/2022	1000255205 John Priddy			$550.00		
307902	03/22/2022	Open			Accounts Payable	Pyle Solutions LLC	$723.00		
	Invoice		Date	Description			Amount		
	2614		02/03/2022	1000115325 Ram Out			$723.00		
307903	03/22/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	$127,200.00		
	Invoice		Date	Description			Amount		
	3/17 Red JH		03/17/2022	5162220 Redemption of Judy All Hubbard			$116,600.00		
	3/17 Red AT		03/17/2022	5162220 Redemption of Allison A. Turner			$10,600.00		
307904	03/22/2022	Open			Accounts Payable	Share Corporation	$189.38		
	Invoice		Date	Description			Amount		
	195107		03/07/2022	1000115325 Triple Edge Blade			$189.38		
307905	03/22/2022	Open			Accounts Payable	Sheridan Garland	$742.00		
	Invoice		Date	Description			Amount		
	3/17 Red JL		03/17/2022	5162220 Redemption of Jennifer C & Terrel L Leonard			$742.00		
307906	03/22/2022	Open			Accounts Payable	Sloan Construction Company	$201,773.38		
	Invoice		Date	Description			Amount		
	1 1972-14		11/30/2021	4091465711 Fairfield CTC 2021 Road Resurfacing Program-Island Rd			$51,168.88		
	3 1972-12		11/30/2021	4051445711 Fairfield CTC 2021 Road Reurfacing Program			$150,604.50		
307907	03/22/2022	Open			Accounts Payable	South Carolina Security Systems	$35.00		
	Invoice		Date	Description			Amount		
	35896		03/01/2022	1000235232 Family Court			$35.00		
307908	03/22/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$1,439.69		
	Invoice		Date	Description			Amount		
	3501030903		02/26/2022	1000085301 Staples 8.5X11 Copy CS			$1,439.69		
307909	03/22/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$185.00		
	Invoice		Date	Description			Amount		
	2931		03/09/2022	1000265204 TOW TO SHOP			$185.00		
307910	03/22/2022	Open			Accounts Payable	Tax Brake SC LLC	$32,860.00		
	Invoice		Date	Description			Amount		
	3/17 Red EW		03/17/2022	5162220 Redemption of Eugenia J. Willingham			$9,540.00		
	3/17 Red DRM		03/17/2022	5162220 Redemption of Daniel & Robbie Martin			$23,320.00		
307911	03/22/2022	Open			Accounts Payable	TruVista Communications	$760.34		
	Invoice		Date	Description			Amount		
	GOV-253069 Mar22		03/15/2022	1000095212.01 Assessor			$169.77		
	BUS-189874 Mar22		03/15/2022	1000175212.01 Chipping			$36.42		
	GOV-266560 Apr22		03/21/2022	1000335212.01 Airport			$243.77		
	BUS-274763 Mar22		03/15/2022	1000360355212.01 Swimming Pool			$47.23		
	BUS-286689 Mar22		03/01/2022	241041521201 WIOA			$54.61		
	BUS-185495 Mar22		03/15/2022	1001235212.01 MTC			$208.54		

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307912	03/22/2022	Open			Accounts Payable	UniFirst Corporation	$281.30		

Invoice	Date	Description	Amount
216 1527745	03/16/2022	1000135401.05 Transit	$51.66
216 1527746	03/16/2022	1000560045401.05 Transit	$112.21
216 1527756	03/16/2022	1000185401.05 Animal Control	$53.47
216 1527753	03/16/2022	1000360355401.05 Recreation	$63.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307913	03/22/2022	Open			Accounts Payable	Verizon Wireless	$3,512.77		

Invoice	Date	Description	Amount
718-2352 Feb 22	02/19/2022	721460437-00012/9899933057 VA	$84.37
402-5831 Feb 22	02/23/2022	923050445-00001/9900318806 F.F/HR/Transit/PW	$749.86
402-5186 Feb 22	03/01/2022	922816525-00001/9900858765 Sheriff	$2,637.18
718-4087 Feb 22	03/01/2022	222817340-00001/9900725922 VA	$41.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307914	03/22/2022	Open			Accounts Payable	Wendell Hahn & Associates	$528.00		

Invoice	Date	Description	Amount
3/24-4/4 Reg	03/17/2022	1000095206 Guerry Hensley,Jeff Bruorton,James Thompson	$528.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307915	03/22/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$1,128.11		

Invoice	Date	Description	Amount
112915	03/08/2022	1001015204 DAN'S SUV AC CONDENSOR SERVICE	$1,128.11

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307916	03/22/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$3,118.15		

Invoice	Date	Description	Amount
31548	02/23/2022	1000265204 Abmuffler - Exhaus	$1,209.10
31529	02/18/2022	1000265204 Engin/Antifreeze	$643.50
45629	02/28/2022	1000265204 Alignment	$89.95
31545	02/22/2022	1001015306 Filters	$314.47
31553	02/23/2022	1001015306 Antifreeze	$41.09
31555	02/24/2022	1001015306 Filter	$286.92
31579	03/02/2022	1001015306 Filters	$304.46
31595	03/08/2022	1001015306 Filter Fuel	$228.66

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307917	03/22/2022	Open			Accounts Payable	Wu, Yuling	$1,378.00		

Invoice	Date	Description	Amount
3/17 Red DB & LY	03/17/2022	5162220 Redemption of David Boulware & Lakeisha Young	$1,378.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307918	03/23/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$339.60		

Invoice	Date	Description	Amount
1-508273	03/01/2022	1000175204 Windshield	$339.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307919	03/23/2022	Open			Accounts Payable	Adams, TyJanah	$456.00		

Invoice	Date	Description	Amount
3/7-8 SVC	03/07/2022	2410410695252 Youth Worker	$132.00
3/13-18 SVC	03/13/2022	2410410695252 Youth Worker	$324.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307920	03/23/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$559.04		

Invoice	Date	Description	Amount
202984 01	02/28/2022	1000115325 Sub Assembly	$427.95
202871 01	02/24/2022	1000115325 Vacuum Breaker/TBE Nipple/Brass Elbow	$131.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307921	03/23/2022	Open			Accounts Payable	Blanchard Machinery, INC	$493.89		

Invoice	Date	Description	Amount
GCC259746	02/15/2022	1000165324 Elements/Filters	$439.13

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	GCC261142		02/24/2022	1000165324 Lockout			$44.77		
	GCC260710		02/22/2022	1000165324 Keys			$9.99		
307922	03/23/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		
	Invoice		Date	Description			Amount		
	11868		02/28/2022	1000305231 Janitorial Activity for Feb 2022			$3,083.33		
307923	03/23/2022	Open			Accounts Payable	Boykin & Davis, LLC	$24,819.85		
	Invoice		Date	Description			Amount		
	8511		02/28/2022	1000025215 Professional Service			$24,819.85		
307924	03/23/2022	Open			Accounts Payable	Coleman, Shy'Lexis	$714.00		
	Invoice		Date	Description			Amount		
	3/7-11 SVC		03/07/2022	2410410695252 Youth Worker			$360.00		
	3/14-18 SVC		03/01/2022	2410410695252 Youth Worker			$354.00		
307925	03/23/2022	Open			Accounts Payable	Construction Resource Group, Inc.	$106,387.95		
	Invoice		Date	Description			Amount		
	9		02/01/2022	4151341075706 Valencia Road Bridge			$106,387.95		
307926	03/23/2022	Open			Accounts Payable	Designlab Incorporated	$470.80		
	Invoice		Date	Description			Amount		
	255094		03/11/2022	1001015313 Jacket			$470.80		
307927	03/23/2022	Open			Accounts Payable	Dominion Energy	$418.87		
	Invoice		Date	Description			Amount		
	2356 Feb 22		03/04/2022	3210110612356 EMS/Fire			$418.87		
307928	03/23/2022	Open			Accounts Payable	Douglas, Brad	$95.00		
	Invoice		Date	Description			Amount		
	3/24-27 Trvl Exp		01/27/2022	2300505501 Meals			$95.00		
307929	03/23/2022	Open			Accounts Payable	Duke Energy	$99.32		
	Invoice		Date	Description			Amount		
	6139 Mar 22		03/15/2022	910034006139 Dutchmans Creek			$99.32		
307930	03/23/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$143.38		
	Invoice		Date	Description			Amount		
	3/8 SVC		03/08/2022	1001015313 Boots			$143.38		
307931	03/23/2022	Open			Accounts Payable	Electric Control & Supply Co	$488.26		
	Invoice		Date	Description			Amount		
	1223445-01		03/09/2022	1000115325 Bolt in Breaker/Jaw Plier/Step Drill/Saw Blade			$288.19		
	1223469-01		03/09/2022	1000115325 Bolt In Breaker			$200.07		
307932	03/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$79.00		
	Invoice		Date	Description			Amount		
	18075001 Feb 22		03/10/2022	1001020185211.02 Southeast Vol Fire			$79.00		
307933	03/23/2022	Open			Accounts Payable	Fairfield Medical Assoc	$105.00		
	Invoice		Date	Description			Amount		
	14049 Mar 22		03/11/2022	1001020215205 clam#828050 Nicholas Malone- Fire Physical			$105.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307934	03/23/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	$891.10		
	Invoice		Date	Description			Amount		
	S5450260.001		03/07/2022	1000115325 Diaphragm Operating/Flush Valve			$607.48		
	S5449456.001		03/04/2022	1000115325 Flush Valve			$283.62		
307935	03/23/2022	Open			Accounts Payable	Hill Manufacturing Company	$3,697.96		
	Invoice		Date	Description			Amount		
	114211		02/28/2022	1000165330 Weed Killer/Pump/Drum Wrench			$1,848.98		
	114210		02/28/2022	1000115330 Weed Killer/Pump/Drum			$1,848.98		
307936	03/23/2022	Open			Accounts Payable	Holmes, Jaleisha	$38.23		
	Invoice		Date	Description			Amount		
	3/31 Trvl Exp		03/15/2022	1000065508 Mileage			$38.23		
307937	03/23/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,884.76		
	Invoice		Date	Description			Amount		
	11-114		02/25/2022	1000360355306 Tires			$586.06		
	11-112		02/25/2022	1000265306 Tires			$744.72		
	11-113		02/25/2022	1000175306 Tires			$836.56		
	02-140427		02/10/2022	1000165306 Tires			$1,498.70		
	02-140426		02/10/2022	1000165306 Credit Tires Ref# 139337			($1,781.28)		
307938	03/23/2022	Open			Accounts Payable	Kill-A-Germ LLC	$687.00		
	Invoice		Date	Description			Amount		
	57-831		01/27/2022	1000560005232 Antigerm Fogging			$687.00		
307939	03/23/2022	Open			Accounts Payable	King Asphalt, Inc.	$973.70		
	Invoice		Date	Description			Amount		
	973143		02/27/2022	1000165325.01 Cold Mix			$973.70		
307940	03/23/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.	$66,445.04		
	Invoice		Date	Description			Amount		
	1397-6		01/19/2022	4161571135703.01 Fairfield Spec Building Pad Rough Grading			$66,445.04		
307941	03/23/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$80.00		
	Invoice		Date	Description			Amount		
	93312		02/28/2022	1000055205 Drug Screens			$80.00		
307942	03/23/2022	Open			Accounts Payable	Municipal Association of SC	$220.00		
	Invoice		Date	Description			Amount		
	4/28 Reg JH		03/22/2022	1000055503 Jennifer Leaphart			$110.00		
	4/28 Reg BC		03/22/2022	1000055503 Brad Caulder			$110.00		
307943	03/23/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$141.24		
	Invoice		Date	Description			Amount		
	41309		03/10/2022	1000095301 Window Envelopes			$141.24		
307944	03/23/2022	Open			Accounts Payable	Palmetto School of Career Development	$2,100.00		
	Invoice		Date	Description			Amount		
	71131		03/14/2022	2410410695219 Margo Benbow Ref# 40270			$2,100.00		
307945	03/23/2022	Open			Accounts Payable	Pope Flynn, LLC	$633.75		
	Invoice		Date	Description			Amount		
	11388		02/28/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer			$633.75		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307946	03/23/2022	Open			Accounts Payable	Rock Communications Corp	$26,121.00		
	Invoice		Date	Description			Amount		
	13211		04/01/2022	1000085212.07 Fleet Talk			$26,121.00		
307947	03/23/2022	Open			Accounts Payable	Safe Industries	$14.73		
	Invoice		Date	Description			Amount		
	INV65188		03/14/2022	1001020215311 Freight			$14.73		
307948	03/23/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$245.00		
	Invoice		Date	Description			Amount		
	526994		03/07/2022	1000360355330 Gly 4 Herbicide			$245.00		
307949	03/23/2022	Open			Accounts Payable	SEGRA	$489.66		
	Invoice		Date	Description			Amount		
	2167436		03/01/2022	1000305212.01 DSS			$8.48		
	2167324		03/01/2022	1000305212.01 DSS			$481.18		
307950	03/23/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$5,817.41		
	Invoice		Date	Description			Amount		
	9003621248		01/05/2022	1000075225 Monthly Recurring Charges			$2,294.11		
	9003612750		12/26/2021	1000075225 Monthly Recurring Charges			$1,761.65		
	9003696805		02/26/2022	1000075525 Monthly Recurring Charges			$1,761.65		
307951	03/23/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$768.68		
	Invoice		Date	Description			Amount		
	3244-165494		03/02/2022	1000115302 Labor/ Checked Battery			$244.00		
	3244-166821		02/28/2022	1000115306 Labor/Brake Fluid/Cleaner/Master Cylinder			$524.68		
307952	03/23/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$52.20		
	Invoice		Date	Description			Amount		
	3501030898		02/26/2022	1000035301 Binders			$4.76		
	3501030901		02/26/2022	1000035301 Binder/Scissors/Pens/Staples			$47.44		
307953	03/23/2022	Open			Accounts Payable	State of South Carolina	$195.00		
	Invoice		Date	Description			Amount		
	2022031511272		03/15/2022	1001020215206 Structural Burn Refresher			$60.00		
	2022031511187		03/15/2022	1001020215206 Technical Rescuer			$125.00		
	2022031511258		03/15/2022	1001020215206 I-400- Advanced ICS			$5.00		
	2022031511288		03/15/2022	1001020215206 Fundamentals of FF Alpha			$5.00		
307954	03/23/2022	Open			Accounts Payable	Tanner, Lynn	$50.00		
	Invoice		Date	Description			Amount		
	2/28 SVC		03/09/2022	1000360355232 Head to Toe Cardio Instructions			$50.00		
307955	03/23/2022	Open			Accounts Payable	Terminix Service Inc.	$1,867.00		
	Invoice		Date	Description			Amount		
	Feb 22 SVC		03/15/2022	1000115216 Pest Control Service			$1,867.00		
307956	03/23/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$207.10		
	Invoice		Date	Description			Amount		
	S010433032.001		02/24/2022	1000115325 Spray Gun/Ciol Gun/Duct Tape			$207.10		

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307957	03/23/2022	Open			Accounts Payable	Town of Winnsboro	$470.16		
	Invoice		Date	Description			Amount		
	025236 Feb 22		02/28/2022	1001015211.01 EMS/ FIRE			$470.16		
307958	03/23/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$20,544.00		
	Invoice		Date	Description			Amount		
	71165		03/17/2022	2410415219 Brain Boulware Ref# SC18500			$5,068.50		
	71153		03/17/2022	2410415219 Malcolm Brunson Ref# SC18460			$5,058.50		
	71158		03/17/2022	2410415219 Latron Graham Ref# SC18468			$5,358.50		
	71159		03/17/2022	2410415219 Sherri Watkins Ref# SC18469			$5,058.50		
307959	03/23/2022	Open			Accounts Payable	TruVista Communications	$217.60		
	Invoice		Date	Description			Amount		
	BUS-278530 Mar22		03/07/2022	1001020155212.01 Fire Service			$139.06		
	GOV-257909 Mar22		03/15/2022	1001020195212.01 Fire Training			$78.54		
307960	03/23/2022	Open			Accounts Payable	Turner, Shayla	$720.00		
	Invoice		Date	Description			Amount		
	3/7-11 SVC		03/07/2022	2410410695252 Youth Worker			$360.00		
	3/14-18 SVC		03/14/2022	2410410695252 Youth Worker			$360.00		
307961	03/23/2022	Open			Accounts Payable	Tyler Business Forms, The Artina Group	$1,188.69		
	Invoice		Date	Description			Amount		
	68248		02/06/2022	1000045207 IRS forms 1099, W2, 1095C			$1,188.69		
307962	03/23/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$42.12		
	Invoice		Date	Description			Amount		
	369769		03/08/2022	1000085326 WIOA			$31.47		
	368007		02/01/2022	1000085401.05 WIOA			$10.65		
307963	03/23/2022	Open			Accounts Payable	Verizon Wireless	$359.48		
	Invoice		Date	Description			Amount		
	402-5420 Feb 22		02/19/2022	721460437-00015/9899933058 C.C/Fin/PJ/Pur/FCDC			$359.48		
307964	03/23/2022	Open			Accounts Payable	Wright-Johnston, Inc	$96.08		
	Invoice		Date	Description			Amount		
	62717		03/02/2022	1000265313 Pants			$48.04		
	62718		03/02/2022	1000265313 Pants			$48.04		
307965	03/24/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		
	Invoice		Date	Description			Amount		
	75682305		03/06/2022	1000085401.01 Printers			$3,003.49		
307966	03/24/2022	Open			Accounts Payable	Doheny's LLC	$2,679.09		
	Invoice		Date	Description			Amount		
	0247619-IN		03/10/2022	1000360355326 Chlorine, Di-Chlor, Super Shock			$2,679.09		
307967	03/24/2022	Open			Accounts Payable	Henry Schein Inc.	$1,675.24		
	Invoice		Date	Description			Amount		
	17642876		03/02/2022	1001015302 Naloxone Needle/Lancet Safety Press/Protectiv			$1,675.24		
307968	03/24/2022	Open			Accounts Payable	KCI Technologies, Inc	$9,045.00		
	Invoice		Date	Description			Amount		
	840909		03/18/2022	1000125232 Professional Services			$9,045.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307969	03/24/2022	Open			Accounts Payable	Office Depot	$256.11		
	Invoice		Date	Description			Amount		
	233303088001		03/08/2022	1000185318 Toner			$95.11		
	233305722001		03/08/2022	1000185318 Toner			$122.93		
	233305723001		03/08/2022	1000185301 File Folders			$38.07		
307970	03/24/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$69.55		
	Invoice		Date	Description			Amount		
	41307		03/10/2022	1000045207 Window Envelopes			$69.55		
307971	03/24/2022	Open			Accounts Payable	SC Department of Revenue	$138.08		
	Invoice		Date	Description			Amount		
	2022-00000247		03/24/2022	71 - Garnishment - Percent Net*			$138.08		
307972	03/24/2022	Voided		03/29/2022	Accounts Payable	SC Dept of Commerce	$109,528.00		
	Invoice		Date	Description			Amount		
	3		10/29/2021	1002412 Building Improvement			$109,528.00		
307973	03/24/2022	Open			Accounts Payable	SC Equine Associates	$1,159.00		
	Invoice		Date	Description			Amount		
	108675		03/16/2022	239037095205.01Call Fee/Exam			$352.00		
	SCB2098		03/16/2022	239037095205.01 Call Fee/Shots			$192.50		
	SCB2076		03/16/2022	239037095205.01 Exam			$154.00		
	SCB2075		03/16/2022	239037095205.01 Call Fee/Exam			$165.00		
	SCB2133		03/16/2022	2390370395205.01 Call Fee/Shots			$295.50		
307974	03/24/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,544.78		
	Invoice		Date	Description			Amount		
	2022-00000248		03/24/2022	44 - Child Support*			$1,544.78		
307975	03/24/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000249		03/24/2022	10 - Garnishment*			$937.85		
307976	03/24/2022	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	$1,055.44		
	Invoice		Date	Description			Amount		
	916207778		02/28/2022	1000360355326 Baseball Equipment and various supplies			$1,055.44		
307977	03/24/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	$998.24		
	Invoice		Date	Description			Amount		
	41453		03/15/2022	1000155225 Security Protection Contract			$998.24		
307978	03/24/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000250		03/24/2022	10 - Garnishment			$43.38		
307979	03/24/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000251		03/24/2022	10 - Garnishment			$148.41		
307980	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$405.75		
	Invoice		Date	Description			Amount		
	66281		03/23/2022	2390370395205.01 Exam/Radiology/Hospitalization			$405.75		

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307981	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$195.00		
	Invoice		Date	Description			Amount		
	178598		01/13/2022	2390370395205.01 Spay/Neuter			$195.00		
307982	03/25/2022	Open			Accounts Payable	Clerk of Court Fairfield	$371.55		
	Invoice		Date	Description			Amount		
	3/22 Delqt tax		03/22/2022	5162220 Recording a Deed			$371.55		
307983	03/25/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$1,542.50		
	Invoice		Date	Description			Amount		
	100550		03/11/2022	1001235232 Midlands Technical College			$342.50		
	100545		03/15/2022	2661545232 Prisma Health Orthopedic Rehab Clinic			$350.00		
	100546		03/15/2022	2661545232 Martin Primary Health Care Center			$375.00		
	100547		03/15/2022	2661545232 Fairfield Medical Associates			$475.00		
307984	03/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$2,325.65		
	Invoice		Date	Description			Amount		
	1820727		03/11/2022	1000175224 Yard Debris			$1,673.45		
	1820728		03/11/2022	1000175224 Yard Debris			$652.20		
307985	03/25/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$51.92		
	Invoice		Date	Description			Amount		
	730320476		03/16/2022	1000155309 Milk			$51.92		
307986	03/25/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$133.36		
	Invoice		Date	Description			Amount		
	5067280203		03/15/2022	1000155309 Bread			$133.36		
307987	03/25/2022	Open			Accounts Payable	Frontier	$232.88		
	Invoice		Date	Description			Amount		
	635-3615 Mar 22		03/13/2022	80363536151106075 Recycling			$108.90		
	635-3905 Mar 22		03/13/2022	80363539050823115 DSS			$123.98		
307988	03/25/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,100.00		
	Invoice		Date	Description			Amount		
	FA21-935		12/18/2021	1000255205 Sandra Thomas			$1,100.00		
307989	03/25/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,009.13		
	Invoice		Date	Description			Amount		
	2237929		03/12/2022	2110615224 Mixed Load			$1,009.13		
307990	03/25/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$3,250.00		
	Invoice		Date	Description			Amount		
	2000534823		03/10/2022	1000155238 Feb 22 Juvenile Housing			$3,250.00		
307991	03/25/2022	Open			Accounts Payable	SC Dept of LLR	$25.00		
	Invoice		Date	Description			Amount		
	16942		03/15/2022	1000115412 Fairfield Courthouse			$25.00		
307992	03/25/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$571.38		
	Invoice		Date	Description			Amount		
	9003712953		01/13/2022	1000315318 Toner			$571.38		

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307993	03/25/2022	Open			Accounts Payable	Town of Winnsboro	$13,136.17		

Invoice	Date	Description	Amount
014739 Feb 22	03/08/2022	1000085211.02 Vapor Lights	$48.36
014680 Feb 22	03/10/2022	1001235211.01 MTC	$188.56
014726 Feb 22	03/10/2022	1000085211.01 Probation and Parole	$347.20
017873 Feb 22	03/04/2022	1000085211.01 Voter Registration	$807.23
015326 Feb 22	03/14/2022	1000085211.02 Playground	$120.00
018170 Feb 22	03/03/2022	1000085211.01 Museum	$821.89
027475 Feb 22	03/03/2022	1000085211.02 Farmer's Market	$94.59
017869 Feb 22	03/03/2022	1000085211.02 Morgue	$220.13
018058 Feb 22	03/03/2022	1000085211.01 Courthouse	$2,239.92
029297 Feb 22	03/05/2022	1000085211.01 Calhoun Street	$103.10
016096 Feb 22	03/16/2022	1000085211.02 Vapor Lights	$64.48
018073 Feb 22	03/03/2022	1000085211.01 Magistrate	$489.97
030333 Feb 22	03/15/2022	1000360355211.01 Recreation	$494.53
014692 Feb 22	03/09/2022	1000175211.02 Public Works	$187.27
028115 Feb 22	03/14/2022	1000360355211.01 Springs Park Pool	$1,336.53
014732 Feb 22	03/10/2022	1000360355211.01 Recreation	$1,101.07
020334 Feb 22	03/09/2022	1000085211.01 Admin	$3,021.41
014733 Feb 22	03/10/2022	1000185211.02 Animal Shelter	$133.73
014687 Feb 22	03/09/2022	1000185211.01 Animal Shelter	$91.73
014679 Feb 22	03/10/2022	1000185211.01 Animal Shelter	$1,224.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307994	03/25/2022	Open			Accounts Payable	TruVista Communications	$2,516.14		

Invoice	Date	Description	Amount
GOV-253818 Mar22	03/15/2022	1000015212.01 Clerk To Council	$77.67
BUS-262205 Apr22	03/21/2022	1000360355212.01 Jenkinsville Comm Building	$348.52
NPV-262284 Mar22	03/21/2022	1001020175212.01 Ridgeway Fire	$182.01
BUS-156700 Apr22	03/21/2022	1001020165212.01 Mitford Fire Dept	$159.62
BUS-156387 Apr22	03/21/2022	1001020115212.01 Dutchman Creek Fire	$161.98
GOV-245690 Mar22	03/15/2022	1000265212.01 Sheriff	$1,235.60
BUS-264674 Apr22	03/21/2022	1000360355212.01 Mitford Comm Center	$350.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307995	03/25/2022	Open			Accounts Payable	UniFirst Corporation	$56.10		

Invoice	Date	Description	Amount
216 1529308	03/23/2022	1000360355401.05 Recreation	$56.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307996	03/25/2022	Open			Accounts Payable	Verizon Wireless	$797.34		

Invoice	Date	Description	Amount
801-9807 Feb 22	02/23/2022	923050445-00002/9900318807 HR/Admin/IT	$797.34

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307997	03/25/2022	Open			Accounts Payable	Vulcan Materials	$925.66		

Invoice	Date	Description	Amount
14652049	03/14/2022	1000165325.01 Crushed Stone Ticket# 5542977-5543034	$925.66

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307998	03/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	$452.98		

Invoice	Date	Description	Amount
A204252	03/17/2022	1001020215326 Fire Foam Tray Set/Cleaner/Paint/Brush	$31.09
A204537	03/22/2022	1001020215326 Fire Brush	$29.94
A204234	03/16/2022	1001020215326 Fire Adapter	$4.06

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	B216426		03/16/2022	1001020215326	Fire Hose Mender/Elbow/Nipple/Washer/Brush		$39.18			
	B216395		03/16/2022	1001020215326	Fire Ratch Tie Down		$17.11			
	A204124		03/14/2022	1001020215326	Fire Deck Screw/Adapter/Nipple/Plug		$32.68			
	A204071		03/14/2022	1001020215326	Fire Enamel/Nipple/Tee/Seal Tape		$28.71			
	B216828		03/23/2022	1000360355326	Recreation Trash Can		$42.78			
	A203924		03/11/2022	1000360355326	Recreation Single Side Key/Connector/Heat Tubing		$39.54			
	B216490		03/17/2022	1000115325	Recreation Coupling		$27.80			
	A204276		03/17/2022	1000115325	Recreation Cut Off WHL Set		$22.35			
	B216436		03/16/2022	1000115325	Shop Misc Item/Bolts/Nuts/Washers		$23.80			
	A204321		03/18/2022	1000115325	JB Floyd Single Side Key		$4.99			
	A204288		03/17/2022	1000115325	911 Building Wood		$60.87			
	B216731		03/21/2022	1000115325	Shop Bolts/Washers/Nuts		$17.08			
	B216548		03/18/2022	1000115325	Shop Stain Primer		$17.10			
	A204540		03/22/2022	1000165613	MaxSTL Tape Measure		$13.90			
307999	03/28/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)		$1,315.35		
	Invoice		Date	Description			Amount			
	1063944 Mar 22		03/24/2022	1000095419	Residential Estimator 7		$1,315.35			
308000	03/28/2022	Open			Accounts Payable	Fairfield Medical Assoc		$60.00		
	Invoice		Date	Description			Amount			
	48196 Feb 22		03/11/2022	1000560045205	Claim:868355 2/7/22 Franklin Harmon		$60.00			
308001	03/28/2022	Open			Accounts Payable	UniFirst Corporation		$424.31		
	Invoice		Date	Description			Amount			
	216 1529319		03/23/2022	1000115401.05	Maintenance		$260.44			
	216 1529301		03/23/2022	1000560045401.05	Transit		$112.21			
	216 1529300		03/23/2022	1000135401.05	Transit		$51.66			
308002	03/28/2022	Open			Accounts Payable	Winnsboro Builders Supply		$352.63		
	Invoice		Date	Description			Amount			
	A204531		03/22/2022	1000115325	Catch Mouse/ Insect Trap		$1.26			
	A204640		03/24/2022	1000115325	Ec Gal Flt Tbase Paint		$150.26			
	B216744		03/22/2022	1000115325	Sand Mix		$65.30			
	B216715		03/21/2022	1000115325	Utility Blade		$8.19			
	A204280		03/17/2022	1000115325	Fold Utility Knife		$20.31			
	B216865		03/23/2022	1000115325	Bolts/ Nuts / Washers		$18.03			
	B216930		03/24/2022	1000115325	Vert Stain Primer		$17.10			
	A204579		03/23/2022	1000115325	Toil Seat Bolt		$2.66			
	A204544		03/22/2022	1000115325	BLK 3P Range Outlet		$69.52			
308003	03/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$254.22		
	Invoice		Date	Description			Amount			
	LCOL772414		03/22/2022	1001015304	Bath blanket		$254.22			
308004	03/29/2022	Open			Accounts Payable	APCO International, Inc.		$893.00		
	Invoice		Date	Description			Amount			
	22/23 Mem Dues		03/22/2022	1000345403	Brad Douglas		$893.00			
308005	03/29/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc		$973.59		
	Invoice		Date	Description			Amount			
	203348 01		03/16/2022	1000115325	Closet Spud		$138.99			

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	203268 01		03/11/2022	1000115325 Valves			$834.60		
308006	03/29/2022	Open			Accounts Payable	Bob Barker Company	$44.90		
	Invoice		Date	Description			Amount		
	INV1669957		09/20/2021	1000155314 Deodorant			$44.90		
308007	03/29/2022	Open			Accounts Payable	Clerk of Court Fairfield	$150.88		
	Invoice		Date	Description			Amount		
	3/24 Meals		03/25/2022	1000225502 Juror's Meals			$150.88		
308008	03/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$42.43		
	Invoice		Date	Description			Amount		
	730320649		03/23/2022	1000155309 Milk			$42.43		
308009	03/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$192.62		
	Invoice		Date	Description			Amount		
	5067280378		03/24/2022	1000155309 Bread			$14.82		
	5067280321		03/22/2022	1000155309 Bread			$88.90		
	5067280248		03/18/2022	1000155309 Bread			$88.90		
308010	03/29/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$154.08		
	Invoice		Date	Description			Amount		
	3/9 SVC		03/09/2022	1001015313 Boots			$154.08		
308011	03/29/2022	Open			Accounts Payable	Elliott Davis, LLC	$39,766.00		
	Invoice		Date	Description			Amount		
	ED00105698		03/04/2022	1000045213 Financial Statements			$39,766.00		
308012	03/29/2022	Open			Accounts Payable	Feaster, Russell	$239.27		
	Invoice		Date	Description			Amount		
	March 22 Trvl		03/14/2022	1000275508 Mileage Reimbursement			$239.27		
308013	03/29/2022	Open			Accounts Payable	FedEx Office	$77.20		
	Invoice		Date	Description			Amount		
	7-691-87163		03/15/2022	1001015311 EMS			$77.20		
308014	03/29/2022	Open			Accounts Payable	Frontier	$86.57		
	Invoice		Date	Description			Amount		
	712-2065 Mar 22		03/13/2022	80371220650907045 EMS			$86.57		
308015	03/29/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	$1,239.88		
	Invoice		Date	Description			Amount		
	298680		03/24/2022	1000165613 Husq 125B			$1,239.88		
308016	03/29/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	$709.27		
	Invoice		Date	Description			Amount		
	35147603		07/02/2021	1000155232 Replaced Vacuum Breaker			$511.27		
	35184607		08/11/2021	1000155232 Warewasher svc to FCDC			$198.00		
308017	03/29/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	$7,928.39		
	Invoice		Date	Description			Amount		
	FOCS719004		03/09/2022	2250755605 Replace Motor			$7,928.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308018	03/29/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,076.59		
	Invoice		Date	Description			Amount		
	11-126		03/11/2022	1000185306 Tires			$1,076.59		
308019	03/29/2022	Open			Accounts Payable	Lawmen's Safety Supply	$947.62		
	Invoice		Date	Description			Amount		
	SI-1017634		03/17/2022	1000265315 Ammunition			$306.19		
	SI-1018050		03/21/2022	1000265313 Forbes Belt Keeper/Glock/Baton			$616.60		
	SI-1018020		03/21/2022	1000265313 Forbes Rain Pants			$24.83		
308020	03/29/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$220.48		
	Invoice		Date	Description			Amount		
	69400328		03/10/2022	1001015302 Oxygen			$220.48		
308021	03/29/2022	Open			Accounts Payable	LocumTenens.com LLC	$900.00		
	Invoice		Date	Description			Amount		
	AS616680		03/22/2022	1000155205 Service Provider Judith Benson			$525.00		
	AS618005		03/22/2022	1000155205 Service Provider Judith Benson			$375.00		
308022	03/29/2022	Open			Accounts Payable	Lowes Business Account	$3,369.51		
	Invoice		Date	Description			Amount		
	0109388 Mar 22		03/17/2022	1000115325 March 22 Charges			$3,369.51		
308023	03/29/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$74,794.74		
	Invoice		Date	Description			Amount		
	SQLCD-742376		02/28/2022	1000035320 February 22 Charges			$74,794.74		
308024	03/29/2022	Open			Accounts Payable	Northern Safety Company, Inc	$837.81		
	Invoice		Date	Description			Amount		
	904737172		03/17/2022	2590990085326 Reacher/Speaker			$837.81		
308025	03/29/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$31.03		
	Invoice		Date	Description			Amount		
	41315		03/10/2022	1000315207 Business Cards			$31.03		
308026	03/29/2022	Open			Accounts Payable	Priority One Security Inc	$2,763.00		
	Invoice		Date	Description			Amount		
	2212855		03/01/2022	4201615240 Service/Inspection/Monitoring			$921.00		
	2202053		02/01/2022	4201615240 Service/Inspection/Monitoring			$1,602.00		
	2191088		01/01/2022	4201615240 Service/Inspection/Monitoring			$240.00		
308027	03/29/2022	Open			Accounts Payable	Sanders, Bobby	$7,340.27		
	Invoice		Date	Description			Amount		
	3/15 Red BE		03/15/2022	5162220 Redemption of Bernice Curry Etal			$7,340.27		
308028	03/29/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	$300.00		
	Invoice		Date	Description			Amount		
	5/1-5 Reg BS		03/28/2022	2160665503 Beverly Simmons			$300.00		
308029	03/29/2022	Open			Accounts Payable	SC Victim Assistance Network	$199.00		
	Invoice		Date	Description			Amount		
	VRW22-0320220194		03/08/2022	2200705503 Shirley Ashford			$199.00		
308030	03/29/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	$179.35		
	Invoice		Date	Description			Amount		
	0535159-IN		03/11/2022	1000265315 Envelopes/Tape			$179.35		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308031	03/29/2022	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	$1,380.87		

Invoice	Date	Description	Amount
216658	03/21/2022	1000360355326 Pool Chemicals Sodium Bicarbonate	$1,380.87

308032	03/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	$434.59		

Invoice	Date	Description	Amount
01-542278	03/21/2022	1000205207 Print/ Fold Insert	$434.59

308033	03/29/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$419.75		

Invoice	Date	Description	Amount
S010467106.001	03/09/2022	1000115325 Filters	$419.75

308034	03/29/2022	Open			Accounts Payable	Town of Winnsboro	$5,834.54		

Invoice	Date	Description	Amount
014731 Feb 22	03/10/2022	1000155211.01 Detention	$5,462.66
018341 Feb 22	03/07/2022	1001020135211.02 Greenbrier Fire Dept	$371.88

308035	03/29/2022	Open			Accounts Payable	Trapp, Mikel	$770.11		

Invoice	Date	Description	Amount
Feb 22 Reimb	03/08/2022	1000115212.01 Internet/Cell Phone/Office Supplies/Mileage	$287.66
Dec 21 Reimb	03/08/2022	1000015212.01 Internet/Cell Phone/Mileage	$193.60
Jan 22 Reimb	03/08/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage	$288.85

308036	03/29/2022	Open			Accounts Payable	Truck Supply Company of SC	$534.99		

Invoice	Date	Description	Amount
933708	09/14/2021	1000165324 Equipment Parts/Supplies	$373.45
947243	01/13/2022	1000175324 Window Regulator	$161.54

308037	03/29/2022	Open			Accounts Payable	TruVista Communications	$313.74		

Invoice	Date	Description	Amount
GOV-252960 Mar22	03/15/2022	1000205212.01 Auditor	$71.60
GOV-252958 Mar22	03/15/2022	100045212.01 Finance	$242.14

308038	03/29/2022	Open			Accounts Payable	UniFirst Corporation	$53.47		

Invoice	Date	Description	Amount
216 1529320	03/23/2022	1000185401.05 Animal Control	$53.47

308039	03/29/2022	Open			Accounts Payable	Walters, Carolyn	$41.54		

Invoice	Date	Description	Amount
3/8 Trvl Exp	03/08/2022	1000360355508 Mileage	$41.54

308040	03/29/2022	Open			Accounts Payable	WaPer, Inc.	$485.92		

Invoice	Date	Description	Amount
46570	03/17/2022	1000185304 Cleaning Supplies	$485.92

308041	03/29/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$120.74		

Invoice	Date	Description	Amount
15615	03/15/2022	1000560045306 Strobe Light	$120.74

308042	03/29/2022	Open			Accounts Payable	Wright-Johnston, Inc	$793.09		

Invoice	Date	Description	Amount
62930	03/18/2022	1000265313 Forbes Shirt/Hat/Pants/Boots	$762.21
62931	03/18/2022	1000265313 Forbes Pins	$30.88

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308043	03/30/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	$350.00		
	Invoice		Date	Description			Amount		
	56575		03/25/2022	1000360355232 Mar 2022 Classes			$350.00		
308044	03/30/2022	Open			Accounts Payable	Department of Administration	$2,977.75		
	Invoice		Date	Description			Amount		
	90335169		03/24/2022	1000075232 Monthly, Email			$2,977.75		
308045	03/30/2022	Open			Accounts Payable	Mekra Lang North America, LLC	$109,528.00		
	Invoice		Date	Description			Amount		
	Oct 21 Grant Agr		10/29/2021	1002412 Building Improvement			$109,528.00		
308046	03/30/2022	Open			Accounts Payable	Revenell Jr., Charles	$868.14		
	Invoice		Date	Description			Amount		
	3/25 Red ML		03/25/2022	5162220 Redemption of Malverse Lorick			$868.14		
308047	03/30/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$171.20		
	Invoice		Date	Description			Amount		
	9003729966		03/16/2022	1000265318 Toner			$171.20		
308048	03/30/2022	Open			Accounts Payable	Tanner, Lynn	$180.00		
	Invoice		Date	Description			Amount		
	Mar 22 SVC		03/28/2022	1000360355232 Mar 2022 Cardio Classes			$180.00		
308049	03/30/2022	Open			Accounts Payable	Winnsboro Builders Supply	$3.00		
	Invoice		Date	Description			Amount		
	A204486		03/21/2022	1000265326 Double Side Key			$3.00		
308050	03/31/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$221.88		
	Invoice		Date	Description			Amount		
	1-508633		03/18/2022	1000265204 Windshield			$221.88		
308051	03/31/2022	Open			Accounts Payable	All Traffic Solutions, Inc.	$8,174.15		
	Invoice		Date	Description			Amount		
	SIN032046		03/23/2022	2300505611 Portable Digital Sign			$8,174.15		
308052	03/31/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$286.29		
	Invoice		Date	Description			Amount		
	LCOL773436		03/29/2022	1001015304 Bath blanket			$286.29		
308053	03/31/2022	Open			Accounts Payable	AT&T	$90.22		
	Invoice		Date	Description			Amount		
	932-4341 Mar 22		03/16/2022	80393243411381899 Recycling			$90.22		
308054	03/31/2022	Open			Accounts Payable	Ball, Maria	$20.00		
	Invoice		Date	Description			Amount		
	327		03/25/2022	1000360355423.02 Refund Gym Classes			$20.00		
308055	03/31/2022	Open			Accounts Payable	Blanchard Machinery, INC	$375.70		
	Invoice		Date	Description			Amount		
	GCC263928		03/14/2022	1000165324 Cover/Strip Wear			$375.70		
308056	03/31/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$160.21		
	Invoice		Date	Description			Amount		
	XA406025004:01		03/11/2022	1000175306 Passthrough-Switch			$160.21		

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308057	03/31/2022	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90335167		03/24/2022	1000155225 Router Support			$112.00		
308058	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	2014 Apr 22		03/26/2022	8255707087192014 EMS			$66.94		
308059	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	4619 Apr 22		03/25/2022	8255707085084619 EMS			$66.94		
308060	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	6692 Apr 22		03/26/2022	8255707088596692 EMS			$66.94		
308061	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	7182 Apr 22		03/25/2022	8255707085167182 EMS			$66.94		
308062	03/31/2022	Open			Accounts Payable	Dominion Energy	$9.79		
	Invoice		Date	Description			Amount		
	3924 Mar 22		03/23/2022	1197402953924 Recreation			$9.79		
308063	03/31/2022	Open			Accounts Payable	Flint Equipment Company	$54.00		
	Invoice		Date	Description			Amount		
	P06118		03/08/2022	1000165324 DOOR CYLINDER			$54.00		
308064	03/31/2022	Open			Accounts Payable	Frontier	$99.98		
	Invoice		Date	Description			Amount		
	635-8009 Mar 22		03/20/2022	80363580090626955 Recycle			$77.55		
	635-1406 Mar 22		03/16/2022	80363514060924985 EMS			$22.43		
308065	03/31/2022	Open			Accounts Payable	Henry Schein Inc.	$1,144.32		
	Invoice		Date	Description			Amount		
	17868530		03/08/2022	1001015302 Pad for Zoll AED+ Pediatric			$960.80		
	17930901		03/08/2022	1001015302 Fentanyl Citrate Inj			$183.52		
308066	03/31/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$230.44		
	Invoice		Date	Description			Amount		
	2838 Mar 22		03/14/2022	1000175211.01 Recycling			$45.00		
	0865 Mar 22		03/14/2022	1000175211.01 Jenkinsville Recycle			$49.40		
	2337 Mar 22		03/14/2022	1000175211.01 Blair Recycling			$45.00		
	1261 Mar 22		03/14/2022	1000360355211.01 Recreation			$46.04		
	1881 Mar 22		03/14/2022	1000360355211.01 Recreation			$45.00		
308067	03/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$2,505.24		
	Invoice		Date	Description			Amount		
	11-122		03/04/2022	1000265306 Tires			$1,665.00		
	11-125		03/11/2022	1000265306 Tires			$840.24		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308068	03/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	$27.72		

Invoice	Date	Description	Amount
SI-1018581	03/24/2022	1000265313 Forbes Vest	$27.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308069	03/31/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,417.46		

Invoice	Date	Description	Amount
2022-00000253	03/30/2022	61 - Liberty National Life Insurance *	$2,417.46

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308070	03/31/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$198.96		

Invoice	Date	Description	Amount
69486811	03/17/2022	1001015302 Oxygen	$198.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308071	03/31/2022	Open			Accounts Payable	Michael Baker International, Inc.	$27,451.33		

Invoice	Date	Description	Amount
1143406	03/28/2022	2030531105214 FDW Frain Ph. 1 North Design FC Airport	$27,451.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308072	03/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	$231.69		

Invoice	Date	Description	Amount
904737173	03/17/2022	1000115325 Gloves/First Aid Kits/Signs	$231.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308073	03/31/2022	Open			Accounts Payable	Office Depot	$345.83		

Invoice	Date	Description	Amount
234894243001	03/23/2022	1000360355326 Plates	$61.03
234905466001	03/22/2022	1000360355326 Spoons/Forks/Napkins	$86.03
234905467001	03/22/2022	1000360355326 Cups	$42.79
234693946001	03/21/2022	1000055301 Makers/Clips/Note Pads/File Folder	$155.98

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308074	03/31/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$323.87		

Invoice	Date	Description	Amount
9003735646	03/22/2022	1001020215318 Toner	$323.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308075	03/31/2022	Open			Accounts Payable	Town of Winnsboro	$3,658.63		

Invoice	Date	Description	Amount
025590 Mar 22	03/23/2022	1000085211.01 Emergency Management	$333.91
025602 Mar 22	03/23/2022	1000085211.01 Emergency Management	$3,245.04
025596 Mar 22	03/23/2022	1000085211.02 Emergency Management	$79.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308076	03/31/2022	Open			Accounts Payable	Truck Supply Company of SC	$1,387.57		

Invoice	Date	Description	Amount
954452	03/15/2022	1000175306 Drum/Reman Shoe Kit	$1,257.86
954878	03/17/2022	1001020215306 Oil Bath Seal	$104.83
932791	09/03/2021	1000175613 Window	$164.36
938228	10/21/2021	1000175613 Credit Window Ref#932791	($139.48)

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308077	03/31/2022	Open			Accounts Payable	TruVista Communications	$221.37		

Invoice	Date	Description	Amount
NPV-262204 Apr22	03/21/2022	1001020145212.01 Fire & EMS	$221.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308078	03/31/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	$53.45		

Invoice	Date	Description	Amount
116689	03/11/2022	1000115325 Worklight	$53.45

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308079	03/31/2022	Open			Accounts Payable	Verizon Wireless	$605.37		
	Invoice		Date	Description			Amount		
	402-5296 Mar 22		03/19/2022	721460437-00003/9902224705 Maintenance			$414.90		
	718-2029 Mar 22		03/19/2022	721460437-00017/9902224710 Coroner			$190.47		
308080	03/31/2022	Open			Accounts Payable	VisionAire Solutions LLC	$34,950.00		
	Invoice		Date	Description			Amount		
	1219		03/08/2022	2671625611 Install Air Purifiers			$34,950.00		
308081	03/31/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$877.74		
	Invoice		Date	Description			Amount		
	112978		03/11/2022	1000265204 Alignment			$99.58		
	112935		03/08/2022	1000265204 Alignment			$99.58		
	140458		03/09/2022	1000265204 Lamp			$197.91		
	140487		03/15/2022	1000265204 Hose/Coolant			$98.77		
	140497		03/16/2022	1000265204 Mirror			$381.90		
308082	03/31/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$127.86		
	Invoice		Date	Description			Amount		
	31646		03/18/2022	1000265306 Filter			$127.86		
308083	03/31/2022	Open			Accounts Payable	Winnsboro Builders Supply	$122.80		
	Invoice		Date	Description			Amount		
	A204719		03/25/2022	1000115325 SS Closet Ring			$15.49		
	A204723		03/25/2022	1000115325 Perc Mas Bit			$9.18		
	A204718		03/25/2022	1000115325 Bolts/ Nuts / Washers			$7.36		
	B216961		03/25/2022	1000115325 Anti Short Bushing			$19.91		
	B217160		03/28/2022	1000115325 Connector			$14.96		
	B216962		03/25/2022	1000115325 Cover			$55.90		
308084	04/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$842.35		
	Invoice		Date	Description			Amount		
	5/1-5 Trvl BS		03/28/2022	1000235501 Beverly Simmons			$842.35		
308085	04/01/2022	Open			Accounts Payable	Fairfield Animal Hospital	$300.00		
	Invoice		Date	Description			Amount		
	55530		03/24/2022	1000185205.01 Health Certificate			$300.00		
308086	04/01/2022	Open			Accounts Payable	Frontier	$3,059.76		
	Invoice		Date	Description			Amount		
	189-0332 Mar 22		03/20/2022	86418903320123075 E911			$406.74		
	189-0212 Mar 22		03/20/2022	86418902120901985 E911			$2,653.02		
308087	04/01/2022	Open			Accounts Payable	Henry Schein Inc.	$24.80		
	Invoice		Date	Description			Amount		
	17889114		03/08/2022	1001015302 Ondansetron HCL Inj			$24.80		
308088	04/01/2022	Open			Accounts Payable	International Association of Coroners & Medical	$450.00		
	Invoice		Date	Description			Amount		
	Reg 7/17-22 CH		03/22/2022	100025503 Chris Hill			$450.00		
308089	04/01/2022	Open			Accounts Payable	J Wilbur Collins & Co	$484.09		
	Invoice		Date	Description			Amount		
	178460		03/21/2022	1000360355203 Service Repairs for 2 Blowers			$214.08		

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	178608		03/24/2022	1000115324 Titanium Line/Battery/Cranking Amps			$270.01		
308090	04/01/2022	Open			Accounts Payable	Town of Winnsboro	$2,596.66		
	Invoice		Date	Description			Amount		
	025566 Mar 22		03/23/2022	1000305211.01 DSS			$2,596.66		
308091	04/01/2022	Open			Accounts Payable	TruVista Communications	$2,571.75		
	Invoice		Date	Description			Amount		
	GOV-165624 Apr22		04/01/2022	1000295212.01 Voter Reg			$167.37		
	GOV-166139 Apr22		04/01/2022	1000105212.01 Tax Collector			$121.40		
	GOV-165908 Apr22		04/01/2022	1000085212.01 DJJ			$50.90		
	NPV-143849 Apr22		04/01/2022	1000085212.01 Admin			$1,502.51		
	GOV-252929 Apr22		04/01/2022	1000065212.01 Purchasing			$61.90		
	GOV-157418 Apr22		04/01/2022	1000085212.01 Admin			$177.10		
	GOV-165859 Apr22		04/01/2022	1000185212.01 Animal Shelter			$490.57		
308092	04/01/2022	Open			Accounts Payable	UniFirst Corporation	$313.99		
	Invoice		Date	Description			Amount		
	1790000756		03/30/2022	1000115401.05 Maintenance			$260.49		
	1790000753		03/30/2022	1000185401.05 Animal Control			$53.50		
308093	04/01/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$82.92		
	Invoice		Date	Description			Amount		
	74911		03/23/2022	1000275401.05 Magistrate			$82.92		
308094	04/01/2022	Open			Accounts Payable	Verizon Wireless	$87.72		
	Invoice		Date	Description			Amount		
	801-0159 Mar 22		03/19/2022	721460437-00005/9902224706 DSS			$87.72		
308095	04/01/2022	Open			Accounts Payable	Vulcan Materials	$4,363.34		
	Invoice		Date	Description			Amount		
	14662969		03/21/2022	1000165325.01 Crushed Stone Base Ticket# 5543319 -5543450			$4,363.34		
308096	04/01/2022	Open			Accounts Payable	Winnsboro Builders Supply	$59.26		
	Invoice		Date	Description			Amount		
	A204899		03/29/2022	1000115325 Wax Toilet Gasket			$19.22		
	B217282		03/29/2022	1000115325 Drop Ear Elbow			$40.04		
308097	04/04/2022	Open			Accounts Payable	ACE Screen Printing &	$248.18		
	Invoice		Date	Description			Amount		
	34962		02/28/2022	1000315313 Shirts			$248.18		
308098	04/04/2022	Open			Accounts Payable	American Family Life	$6,494.10		
	Invoice		Date	Description			Amount		
	2022-00000254		04/01/2022	5 - AFLAC - after tax*			$6,494.10		
308099	04/04/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,404.59		
	Invoice		Date	Description			Amount		
	1820748		03/25/2022	1000175224 Yard Debris			$867.11		
	1820749		03/25/2022	1000175224 Yard Debris			$537.48		
308100	04/04/2022	Open			Accounts Payable	Dominion Energy	$4,189.93		
	Invoice		Date	Description			Amount		
	9217 Mar 22		03/28/2022	9210099989217 Admin			$1,804.16		

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	4273 Mar 22		03/28/2022	9197402964273	Admin		$1,592.09			
	4624 Mar 22		03/28/2022	9210098304624	Admin		$369.34			
	7127 Mar 22		03/28/2022	7210084847127	Admin		$30.12			
	5808 Mar 22		03/25/2022	7210081635808	Recycle		$83.19			
	1970 Mar 22		03/25/2022	7197402941970	Recycle		$135.63			
	9913 Mar 22		03/28/2022	7197402949913	Admin		$30.12			
	5645 Mar 22		03/28/2022	7210061975645	Admin		$145.28			
308101	04/04/2022	Open			Accounts Payable	Frontier		$229.29		
	Invoice		Date	Description			Amount			
	712-9697 Mar 22		03/20/2022	80371296970317005	Transit		$18.95			
	635-1428 Apr 22		03/22/2022	80363514281023915	Feasterville Fire		$66.81			
	635-2115 Apr 22		03/22/2022	80363521150402765	Greenbrier Fire		$143.53			
308102	04/04/2022	Open			Accounts Payable	Harrison, Andrena		$204.00		
	Invoice		Date	Description			Amount			
	3/30 SVC		03/30/2022	1000360355232	March 2022 Classes		$204.00			
308103	04/04/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		$199.63		
	Invoice		Date	Description			Amount			
	1258-01 Mar 22		03/14/2022	1001020145211.01	Jenkinsville Fire		$49.42			
	2085 Mar 22		03/14/2022	1001020235211.01	Blair Fire Dept		$45.00			
	2929 Mar 22		03/14/2022	1001020125211.01	Feasterville Fire Dept		$60.21			
	2333 Mar 22		03/14/2022	1001015211.01	EMS		$45.00			
308104	04/04/2022	Open			Accounts Payable	Palmetto Southern, Inc.		$509.58		
	Invoice		Date	Description			Amount			
	84736		03/24/2022	1000335232	Service Call		$509.58			
308105	04/04/2022	Open			Accounts Payable	Priority One Security Inc		$921.00		
	Invoice		Date	Description			Amount			
	2223680		04/01/2022	4201615240	April 2022 Service		$921.00			
308106	04/04/2022	Open			Accounts Payable	Stidham, Debby		$60.00		
	Invoice		Date	Description			Amount			
	3/30 Reimb		03/30/2022	1000295311	Postage/Freight		$60.00			
308107	04/04/2022	Open			Accounts Payable	That's Great News, LLC		$260.70		
	Invoice		Date	Description			Amount			
	863429		03/21/2022	1000560045207	Blythewood Country Chronicle		$260.70			
308108	04/04/2022	Open			Accounts Payable	TruVista Communications		$9,479.58		
	Invoice		Date	Description			Amount			
	GOV-187110 Apr22		04/03/2022	1000345212.01	E-911		$1,051.84			
	GOV-166027 Apr22		04/01/2022	1000055212.01	HR		$157.03			
	GOV-252950 Apr22		04/01/2022	1000225212.01	Clerk of Court		$270.18			
	GOV-253095 Apr22		04/01/2022	1000195212.01	Probate Judge		$118.08			
	BUS-273343 Apr22		04/03/2022	1000360355212.01	Drawdy Park		$90.37			
	GOV-187819 Apr22		04/03/2022	1000255212.01	Coroner		$207.01			
	GOV-158785 Apr22		04/01/2022	1000255212.02	Coroner		$231.74			
	GOV-166038 Apr22		04/01/2022	1001015212.02	EMS		$197.07			
	GOV-165645 Apr22		04/01/2022	1000175212.01	Recycling		$268.05			
	BUS-273445 Apr22		04/01/2022	1000325212.01	Delegation		$65.05			
	GOV-252959 Apr22		04/01/2022	1000215212.01	Treasurer/GF		$179.67			
	GOV-166035 Apr22		04/01/2022	1000175212.01	Recycling		$71.50			

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	GOV-165168 Apr22		04/01/2022	1000175212.01	Solid Waste		$265.34			
	GOV-165041 Apr22		04/01/2022	10000752121.01	IT		$6,066.62			
	GOV-153414 Apr22		04/01/2022	1000075212.01	IT		$240.03			
308109	04/04/2022	Open			Accounts Payable	UniFirst Corporation		$63.95		
	Invoice		Date	Description			Amount			
	1790000757		03/30/2022	1000360355401.05	Recreation		$63.95			
308110	04/06/2022	Open			Accounts Payable	Adams, Mary E.		$450.00		
	Invoice		Date	Description			Amount			
	Mar 22 SVC		04/01/2022	1000360355232	Zumba Class		$450.00			
308111	04/06/2022	Open			Accounts Payable	Adams, TyJanah		$321.00		
	Invoice		Date	Description			Amount			
	3/21-24 SVC		03/21/2022	2410410695252	Youth Worker		$201.00			
	3/28-31 SVC		03/28/2022	2410410695252	Youth Worker		$120.00			
308112	04/06/2022	Open			Accounts Payable	Boulware, Brian		$596.70		
	Invoice		Date	Description			Amount			
	71180		03/29/2022	2410415249	Mileage		$596.70			
308113	04/06/2022	Open			Accounts Payable	Coleman, Shy'Lexis		$612.00		
	Invoice		Date	Description			Amount			
	3/21-25 SVC		03/21/2022	2410410695252	Youth Worker		$360.00			
	3/28-4/1 SVC		03/28/2022	2410410695252	Youth Worker		$252.00			
308114	04/06/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.		$277.50		
	Invoice		Date	Description			Amount			
	2022030051		04/01/2022	1000055451	Record Check		$277.50			
308115	04/06/2022	Open			Accounts Payable	Davis, Keshawn		$593.25		
	Invoice		Date	Description			Amount			
	71188		03/30/2022	2410415249	Mileage		$593.25			
308116	04/06/2022	Open			Accounts Payable	Decker, Lindsay		$107.18		
	Invoice		Date	Description			Amount			
	Mar 22 Trvl Exp		03/25/2022	2540935508	Mileage		$107.18			
308117	04/06/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		$1,585.00		
	Invoice		Date	Description			Amount			
	3/21-4/3 Smith		04/04/2022	1000155251	Jessica Smith		$50.00			
	3/21-4/3 William		04/04/2022	1000155251	Florence Williams		$50.00			
	3/21-4/3 Aiken		04/04/2022	1000155251	James Aiken		$50.00			
	3/21-4/3 Moore		04/04/2022	1000155251	Santonio Moore		$50.00			
	3/21-4/3 Lowman		04/04/2022	1000155251	Devin Lowman		$50.00			
	3/21-4/3 Stanley		04/04/2022	1000155251	Deral Stanley		$50.00			
	3/21-4/3 Hensley		04/04/2022	1000155251	Bradley Hensley		$50.00			
	3/21-4/3 Ray		04/04/2022	1000155251	Trenton Ray		$35.00			
	3/21-4/3 Jackson		04/04/2022	1000155251	Michael Jackson		$50.00			
	3/21-4/3 Dye		04/04/2022	1000155251	Rodney Dye		$70.00			
	3/21-4/3 Marino		04/04/2022	1000155251	William Marino		$70.00			
	3/21-4/3 Pickens		04/04/2022	1000155251	Jayvone Pickens		$50.00			
	3/21-4/3 Frankli		04/04/2022	1000155251	Tache Franklin		$45.00			
	3/21-4/3 Rutledg		04/04/2022	1000155251	Marvin Rutledge		$45.00			
	3/21-4/3 Willia		04/04/2022	1000155251	Dan Williams		$50.00			

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	3/21-4/3 Gilchri		04/04/2022	1000155251	Maurice Gilchrist		$70.00			
	3/21-4/3 Nichols		04/04/2022	1000155251	Kenneth Nichols		$50.00			
	3/21-4/3 Wallace		04/04/2022	1000155251	Timothy Wallace		$50.00			
	3/21-4/3 Gainey		04/04/2022	1000155251	William Gainey		$70.00			
	3/21-4/3 Chandle		04/04/2022	1000155251	Banjamin Chandler		$50.00			
	3/21-4/3 McIlwai		04/04/2022	1000155251	Derrick Mcilwain		$70.00			
	3/21-4/3 Folks		04/04/2022	1000155251	Leon Folks		$70.00			
	3/21-4/3 Moore'		04/04/2022	1000155251	Johnathan Moore		$70.00			
	3/21-4/3 Fink		04/04/2022	1000155251	David Fink		$70.00			
	3/21-4/3 Highsmi		04/04/2022	1000155251	Coonie Highsmith		$50.00			
	3/21-4/3 Cokley		04/04/2022	1000155251	Lasheda Cokley		$50.00			
	3/21-4/3 Rickenb		04/04/2022	1000155251	Sharne Rickenbaker		$50.00			
	3/21-4/3 Davis		04/04/2022	1000155251	Tonya Davis		$50.00			
	3/21-4/3 Dye'		04/04/2022	1000155251	Rodney Dye		$50.00			
308118	04/06/2022	Open			Accounts Payable	FGP HR Consulting, LLC		$225.00		
	Invoice		Date	Description			Amount			
	74388		03/31/2022	1000055232	Compensation Review		$225.00			
308119	04/06/2022	Open			Accounts Payable	Goods, Cindy		$1,034.80		
	Invoice		Date	Description			Amount			
	1093FCEMS		03/22/2022	1001015441	Patient Refund		$1,034.80			
308120	04/06/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.		$4,834.10		
	Invoice		Date	Description			Amount			
	169 Jan 22		12/26/2021	1000155302	Jan 22 RX/OTC		$1,818.76			
	169 Feb 22		02/26/2022	1000155302	Feb 22 RX/OTC		$3,015.34			
308121	04/06/2022	Open			Accounts Payable	Howard, Raymond		$70.00		
	Invoice		Date	Description			Amount			
	PAT-002660		03/22/2022	1001015441	Patient Refund		$70.00			
308122	04/06/2022	Open			Accounts Payable	Martin, De'Minica		$149.03		
	Invoice		Date	Description			Amount			
	71182		03/29/2022	2410415249	Mileage		$149.03			
308123	04/06/2022	Open			Accounts Payable	SC Real Estate Appraisers Bd.		$60.00		
	Invoice		Date	Description			Amount			
	3/31 Permit JT		03/31/2022	1000095412	James Thompson		$60.00			
308124	04/06/2022	Open			Accounts Payable	Turner, Shayla		$678.00		
	Invoice		Date	Description			Amount			
	3/28-4/1 SVC		03/28/2022	2410410695252	Youth Worker		$318.00			
	3/21-25 SVC		03/21/2022	2410410695252	Youth Worker		$360.00			
308125	04/07/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$254.22		
	Invoice		Date	Description			Amount			
	LCOL774455		04/05/2022	1001015304	Bath blanket		$254.22			
308126	04/07/2022	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.		$99.68		
	Invoice		Date	Description			Amount			
	2775CHR		03/30/2022	1001015306	Lock/Key		$99.68			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308127	04/07/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$40.19		

Invoice	Date	Description	Amount
730320802	03/30/2022	1000155309 Milk	$40.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308128	04/07/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$106.68		

Invoice	Date	Description	Amount
5067280486	03/29/2022	1000155309 Bread	$106.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308129	04/07/2022	Open			Accounts Payable	Dominion Energy	$533.62		

Invoice	Date	Description	Amount
1678 Mar 22	03/30/2022	3210056951678 Sprinkler System	$28.15
4233 Mar 22	03/28/2022	5197402964233 Recreation	$294.55
4247 Mar 22	03/28/2022	5197402964247 Recreation	$112.85
8142 Mar 22	03/28/2022	5210053298142 Recreation	$51.97
4214 Mar 22	03/28/2022	5197402964214 Recreation	$46.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308130	04/07/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$276.67		

Invoice	Date	Description	Amount
028956	03/29/2022	1001020215324 Wiper Blade Acct# 1594	$6.42
028831	03/24/2022	1001020215324 Rivets/Rivets Tool Acct#1594	$23.83
028742	03/21/2022	1001020215324 Cart/Carb/Grease Gun Acct#1594	$101.15
028313	03/03/2022	1001020215324 Connect Acct#1594	$13.67
028331	03/03/2022	1001020215324 Battery Acct#1594	$131.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308131	04/07/2022	Open			Accounts Payable	Metro Group Incorporated	$153.55		

Invoice	Date	Description	Amount
PI 805354	04/15/2022	1000115225 Omniserve Chemical Water Treatment	$153.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308132	04/07/2022	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		

Invoice	Date	Description	Amount
8230363338	04/01/2022	2290795212.01 E-911	$8,811.27
8230363538	04/01/2022	2290795225 E-911	$3,055.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308133	04/07/2022	Open			Accounts Payable	MZI Holdings, LLC	$25,300.00		

Invoice	Date	Description	Amount
0000039-IN Revis	12/13/2021	4201615709.09 CIP Fairfield	$25,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308134	04/07/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		

Invoice	Date	Description	Amount
3315463012	03/25/2022	1000360355401.01 Recreation	$59.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308135	04/07/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$1,306.80		

Invoice	Date	Description	Amount
944093	03/31/2022	1000360355451 Satewide Criminal	$1,306.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308136	04/07/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$100.58		

Invoice	Date	Description	Amount
527012	03/26/2022	1000265309.01 Dog Food/Beef Meal	$50.29
526996	02/07/2022	1000265309.01 Dog Food/Beef Meal	$50.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308137	04/07/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	$1,417.50		

Invoice	Date	Description	Amount
0201626	04/15/2021	1000085214 Professional Services	$1,417.50

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308138	04/07/2022	Open			Accounts Payable	Tractor Supply Co.	$988.30		

Invoice	Date	Description	Amount
9394 Mar 22	03/30/2022	1000185309.01 March 2022 Charges	$988.30

308139	04/07/2022	Open			Accounts Payable	TruVista Communications	$3,356.93		

Invoice	Date	Description	Amount
GOV-165628 Apr22	04/01/2022	1000115212.01 Maint Dept	$141.87
GOV-166044 Apr22	04/01/2022	2410415212.02 WIOA	$75.27
GOV-158783 Apr22	04/01/2022	1000360355212.02 Recreation	$268.45
NPV-165742 Apr22	04/01/2022	1000360355212.01 Recreation	$466.31
GOV-188593 Apr22	04/03/2022	1001015212.01 EMS	$723.32
GOV-158142 Apr22	04/01/2022	1000085212.01 Cable Mod	$343.02
GOV-165072 Apr22	04/01/2022	1000155212.01 Detention	$1,119.61
GOV-165837 Apr22	04/01/2022	1001495212.01 Museum	$219.08

308140	04/07/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$170.84		

Invoice	Date	Description	Amount
375206	03/31/2022	1000085326 Voter Reg	$40.96
375163	03/31/2022	1000085326 WIOA	$31.96
375169	03/31/2022	1000345326 EMD	$48.48
375209	03/31/2022	1000135326 Transit	$14.46
375165	03/31/2022	1000560005326 Transit	$48.98
375204	03/31/2022	1000115401.05 Maintenance	($14.00)

308141	04/07/2022	Open			Accounts Payable	Verizon Wireless	$612.60		

Invoice	Date	Description	Amount
718-2064 Mar 22	03/23/2022	942021039-00001/9902620636 Animal Shelter	$199.19
801-0881 Mar 22	03/23/2022	923050445-00005/9902619613 Transit	$220.29
402-7371 Mar 22	03/23/2022	923050445-00006/9902619614 Transit	$193.12

308142	04/07/2022	Open			Accounts Payable	Winnsboro Builders Supply	$126.01		

Invoice	Date	Description	Amount
A205065	04/01/2022	1000165613 MTL Draw Lock	$9.62
A205105	04/01/2022	1000115325 CHR Str Valve	$10.69
A205015	03/31/2022	1000115325 HP CHR 2Hand Kit Faucet	$53.49
B217279	03/29/2022	1000115325 Bolts/ Nuts / Washers	$12.65
A205001	03/30/2022	1000115325 Tie Down	$16.57
B217288	03/29/2022	1000115325 Ball Valve	$22.99

308143	04/07/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$850.46		

Invoice	Date	Description	Amount
4114411795	03/24/2022	1000165401.05 RM/SW	$313.30
4113786024	03/17/2022	1000165401.05 RM/SW	$537.16

308144	04/07/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$1,113.79		

Invoice	Date	Description	Amount
5/1-5 Trvl JB	04/07/2022	1000225501 Judy M Bonds Conf.# 92494473	$1,113.79

308145	04/07/2022	Open			Accounts Payable	Fairfield County Council on Aging	$23,952.00		

Invoice	Date	Description	Amount
3/1 SVC	03/01/2022	2671635309 Meals	$23,952.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308146	04/07/2022	Open			Accounts Payable	Mitford Water & Sewer District	$53.00		
	Invoice		Date	Description			Amount		
	6799 Mar 22		03/30/2022	1001015211.01 EMS			$53.00		
308147	04/07/2022	Open			Accounts Payable	Newberry County Council on Aging	$21,600.00		
	Invoice		Date	Description			Amount		
	3/10 SVC		03/10/2022	2671635309 Meals			$21,600.00		
308148	04/07/2022	Open			Accounts Payable	Regions	$2,687.50		
	Invoice		Date	Description			Amount		
	100932		03/09/2022	3010925438 Trustee, Paying Agent, Registrar, Custodial			$2,687.50		
308149	04/07/2022	Voided		04/07/2022	Accounts Payable	SC Association Clerk of Court	$300.00		
	Invoice		Date	Description			Amount		
	5/1-5 Reg BS		04/01/2022	2160665503 Beverly Simmons			$300.00		
308150	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,134.20		
	Invoice		Date	Description			Amount		
	9003741167		12/22/2021	1000215318 Toner			$1,134.20		
308151	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	UniFirst Corporation	$53.50		
	Invoice		Date	Description			Amount		
	1790002312		04/06/2022	1000185401.05 Animal Control			$53.50		
308152	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Valley Spring Water and Coffee Company, LLC	$125.04		
	Invoice		Date	Description			Amount		
	375203		03/31/2022	1001015326 EMS			$125.04		
308153	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Verizon Wireless	$1,050.80		
	Invoice		Date	Description			Amount		
	402-5156 Mar 22		03/23/2022	923050445-00003/9902619612 EMS			$818.56		
	718-0022 Mar 22		03/19/2022	721460437-00007/9902224707 PZ/Finance			$232.24		
308154	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Winnsboro Builders Supply	$184.66		
	Invoice		Date	Description			Amount		
	A204884		03/28/2022	1000115325 CHR SGL Tub/SHWR Faucet			$184.66		
308155	04/08/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,134.20		
	Invoice		Date	Description			Amount		
	9003741167		12/22/2021	1000215318 Toner			$1,134.20		
308156	04/08/2022	Open			Accounts Payable	UniFirst Corporation	$53.50		
	Invoice		Date	Description			Amount		
	1790002312		04/06/2022	1000185401.05 Animal Control			$53.50		
308157	04/08/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$125.04		
	Invoice		Date	Description			Amount		
	375203		03/31/2022	1001015326 EMS			$125.04		
308158	04/08/2022	Open			Accounts Payable	Verizon Wireless	$1,050.80		
	Invoice		Date	Description			Amount		
	402-5156 Mar 22		03/23/2022	923050445-00003/9902619612 EMS			$818.56		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	718-0022 Mar 22		03/19/2022	721460437-00007/9902224707 PZ/Finance			$232.24			
308159	04/08/2022	Open			Accounts Payable	Winnsboro Builders Supply		$184.66		
	Invoice		Date	Description			Amount			
	A204884		03/28/2022	1000115325 CHR SGL Tub/SHWR Faucet			$184.66			
308160	04/11/2022	Open			Accounts Payable	AT&T		$284.45		
	Invoice		Date	Description			Amount			
	000017984325		04/01/2022	1000155212.01 Sled			$284.45			
308161	04/11/2022	Open			Accounts Payable	Bell, Moses		$650.23		
	Invoice		Date	Description			Amount			
	Jan 22 Reimb		01/27/2022	1000015212.01 Internet, Cell phone, and Mileage			$302.65			
	Feb 22 Reimb		02/28/2022	1000015212.01 Internet, Cell phone, and Mileage			$347.58			
308162	04/11/2022	Open			Accounts Payable	Blue 360 Media, LLC		$128.18		
	Invoice		Date	Description			Amount			
	IN2202097468		03/16/2022	1000275419 SC Criminal Law & Motor Vehicle Handbook			$128.18			
308163	04/11/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		$246.50		
	Invoice		Date	Description			Amount			
	11937		03/31/2022	1000085239 Landscaping activity Mar 2022			$246.50			
308164	04/11/2022	Open			Accounts Payable	C. B. Forrest Workwear		$125.00		
	Invoice		Date	Description			Amount			
	62017757		04/01/2022	1000175305 Robinson, Wilbert			$125.00			
308165	04/11/2022	Open			Accounts Payable	Carolina Place Animal Hospital		$8,623.77		
	Invoice		Date	Description			Amount			
	179483		02/22/2022	2390370395205.01 Inj Long Acting PPG			$65.00			
	179482		02/24/2022	2390370395205.01 Inj Long Acting PPG			$455.00			
	179386		02/28/2022	2390370395205.01 Surg- Exploratory Per Hour			$1,100.01			
	179488		03/03/2022	2390370395205.01 Inj Long Acting PPG			$455.00			
	179743		03/16/2022	2390370395205.01HW Treatment-FC Dogs			$900.00			
	179739		03/10/2022	2390370395205.01 Inj Long Acting PPG			$1,105.00			
	179738		03/16/2022	2390370395205.01 Surg.- Ovariohysterectomy Pyometra			$900.72			
	179836		03/21/2022	2390370395205.01 Exam Routine			$579.52			
	179962		03/23/2022	2390370395205.01 Surg.- Enucleation			$1,243.52			
	180055		03/24/2022	2390370395205.01 Inj Long Acting PPG			$1,430.00			
	179792		03/17/2022	2390370395205.01 Inj Long Acting PPG			$390.00			
308166	04/11/2022	Open			Accounts Payable	Carolina Software Incorporated		$500.00		
	Invoice		Date	Description			Amount			
	82653		04/01/2022	1000175232 Waste Works Software Support			$500.00			
308167	04/11/2022	Open			Accounts Payable	Dominion Energy		$520.10		
	Invoice		Date	Description			Amount			
	1823 Mar 22		04/04/2022	3210045661823 Sprinkler System			$520.10			
308168	04/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas		$632.70		
	Invoice		Date	Description			Amount			
	528780		03/07/2022	1000360355211.02 Mitford Community Center			$218.09			
	532256		03/15/2022	1000360355211.02 Mitford Community Center			$414.61			

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308169	04/11/2022	Open			Accounts Payable	EMS eSchedule, Inc.	$1,080.00		

Invoice	Date	Description	Amount
5356	04/01/2022	1001015227 EMS eSchedule Monthly Application Hosting and Support	$1,080.00

308170	04/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$4,140.33		

Invoice	Date	Description	Amount
75350008 Mar 22	04/03/2022	1000085211.02 Nat'l Guard Army	$1,262.00
75350012 Mar 22	04/03/2022	1000085211.02 Dutchman Creek	$70.00
75350015 Mar 22	04/03/2022	1000085211.02 Street Lights	$204.08
3443001 Mar 22	04/03/2022	1000345211.02 Radio Shack	$129.00
70444003 Mar 22	04/03/2022	1000345211.02 Water Tower @ Salem Xrds	$54.14
3443002 Mar 22	04/03/2022	1001235211.02 MTC	$1,537.99
70708001 Mar 22	04/03/2022	100102010521102 Blackstock/Woodward Fire	$116.00
70708002 Mar 22	04/03/2022	1001020195211.02 Fire Board	$197.00
70708003 Mar 22	04/03/2022	1001020595211.02 Dutchman Creek Fire Dept	$49.12
56719001 Mar 22	04/03/2022	1001020115211.02 Dutchman Creek Fire Dept	$127.00
64966001 Mar 22	04/03/2022	1001020165211.02 Mitford Fire Dept #2	$216.00
2579001 Mar 22	04/03/2022	1001020155211.02 Lebanon Vol Fire Dept	$106.00
59357001 Mar 22	04/03/2022	1001020125211.02 Feasterville Fire Dept	$72.00

308171	04/11/2022	Open			Accounts Payable	Forensic Science Network, LLC	$840.00		

Invoice	Date	Description	Amount
1408	04/06/2022	1000255205 Postmortem Tox-Blood	$840.00

308172	04/11/2022	Open			Accounts Payable	Frontier	$92.01		

Invoice	Date	Description	Amount
712-9290 Mar 22	03/28/2022	80371292901015015 Recycling	$92.01

308173	04/11/2022	Open			Accounts Payable	Golden Nugget Las Vegas	$845.24		

Invoice	Date	Description	Amount
7/17-22 Trvl CH	03/22/2022	1000255501 Chris Hill Confirm #RWINT	$845.24

308174	04/11/2022	Open			Accounts Payable	International Association of Coroners & Medical	$100.00		

Invoice	Date	Description	Amount
300001386	01/03/2022	1000255403 Donna Clowney	$100.00

308175	04/11/2022	Open			Accounts Payable	Language Line Services	$52.50		

Invoice	Date	Description	Amount
10497421	03/31/2022	1000275232 Over-the-phone Interpretation	$52.50

308176	04/11/2022	Open			Accounts Payable	LocumTenens.com LLC	$300.00		

Invoice	Date	Description	Amount
AS623252	04/05/2022	1000155205 Service Provider Judith Benson	$300.00

308177	04/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	$160.60		

Invoice	Date	Description	Amount
7000 Mar 22	03/30/2022	1000175211.01 Recycling	$43.00
6800 Mar 22	03/30/2022	1000175211.01 Recycling	$64.60
2384 Mar 22	03/30/2022	1000360355211.01 Recreation	$53.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308178	04/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,258.56		

Invoice	Date	Description	Amount
2243372	03/26/2022	2110615224 Mixed Load - Ton	$1,258.56

308179	04/11/2022	Open			Accounts Payable	SC Retirement System	$99,213.91		

Invoice	Date	Description	Amount
2022-00000262	04/07/2022	2 - SC Police Officers Retirement*	$99,213.91

308180	04/11/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$479.44		

Invoice	Date	Description	Amount
9003762252	04/05/2022	1000265318 Toner	$179.76
9003762253	04/06/2022	1000265318 Toner	$154.12
9003729965	03/16/2022	1000145318 Toners	$145.56

308181	04/11/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		

Invoice	Date	Description	Amount
3006502944	04/01/2022	1000115225 Full Maintenance	$220.00

308182	04/11/2022	Open			Accounts Payable	Town of Winnsboro	$2,831.24		

Invoice	Date	Description	Amount
009576 Mar 22	03/29/2022	1000085211.01 Magistrate	$1,695.77
001042 Mar 22	03/25/2022	1000085211.02 WIA & VA	$11.41
001041 Mar 22	03/25/2022	1000085211.01 WIA & VA	$1,124.06

308183	04/11/2022	Open			Accounts Payable	UniFirst Corporation	$260.49		

Invoice	Date	Description	Amount
1790002315	04/06/2022	1000115401.05 Maintenance	$260.49

308184	04/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$47.47		

Invoice	Date	Description	Amount
377480	04/05/2022	1000085401.05 WIOA	$10.65
377687	04/05/2022	1000275401.05 Magistrate	$13.86
375205	03/31/2022	1000125326 Planning & Zoning	$22.96

308185	04/11/2022	Open			Accounts Payable	Verizon Select Service	$50.70		

Invoice	Date	Description	Amount
27089 Mar 22	03/31/2022	1000085212.01 Various	$50.70

308186	04/11/2022	Open			Accounts Payable	Verizon Wireless	$155.39		

Invoice	Date	Description	Amount
718-1990 Mar 22	03/23/2022	423189354-00001/9902535517 Tax Assessor	$155.39

308187	04/11/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		

Invoice	Date	Description	Amount
1350718	04/01/2022	1000085401.01 Monthly Rental	$224.70

308188	04/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	$94.17		

Invoice	Date	Description	Amount
B217431	03/31/2022	1000115325 Bevel Washer	$45.42
B217392	03/31/2022	1000115325 Channellock Plier	$48.75

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308189	04/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$160.01		
	Invoice		Date	Description			Amount		
	77118500 Mar 22		03/30/2022	1001020165211.02 Mitford Fire Dept			$160.01		
308190	04/12/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$613.52		
	Invoice		Date	Description			Amount		
	4115789854		04/07/2022	1000165401.05 RM/SW			$306.76		
	4115106629		03/31/2022	1000165401.05 RM/SW			$306.76		
308191	04/12/2022	Open			Accounts Payable	Dominion Energy	$3,247.66		
	Invoice		Date	Description			Amount		
	5497 Mar 22		03/28/2022	7210095245497 ED			$1,864.04		
	7069 Mar 22		03/29/2022	5210096347069 ED			$368.70		
	0794 Mar 22		03/28/2022	7210101420794 ED			$167.99		
	3256 Mar 22		03/28/2022	7210096373256 ED			$327.71		
	0773 Mar 22		03/28/2022	7210058920773 EMS/Fire			$237.90		
	8839 Mar 22		03/28/2022	5197402958839 Greenbrier Fire Dept			$130.65		
	5468 Mar 22		03/25/2022	9210111085468 DBA Fire Dept			$150.67		
308192	04/12/2022	Open			Accounts Payable	First Citizens Bank	$6,429.22		
	Invoice		Date	Description			Amount		
	7129 Mar 22		04/03/2022	100-026-5232 March 2022 Charges			$6,429.22		
308193	04/12/2022	Open			Accounts Payable	J Wilbur Collins & Co	$140.00		
	Invoice		Date	Description			Amount		
	178937		04/01/2022	1000360355203 Element /Screw/RP Pipe Assy			$140.00		
308194	04/12/2022	Open			Accounts Payable	Mid-County Water Company	$880.70		
	Invoice		Date	Description			Amount		
	988 Mar 22		04/04/2022	1001020195211.01 Community Fire Dept 18			$23.00		
	507 Mar 22		04/04/2022	1001020155211.01 Lebanon Fire Dept			$834.70		
	1575 Mar 22		04/04/2022	1001020135211.01 Greenbrier Fire Dept			$23.00		
308195	04/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	$82.00		
	Invoice		Date	Description			Amount		
	8500 Mar 22		03/25/2022	1001020595211.01 Fire Board			$43.00		
	1590 Mar 22		03/25/2022	1001020165211.01 Mitford Fire			$39.00		
308196	04/12/2022	Open			Accounts Payable	Motorola Solutions, Inc	$205.92		
	Invoice		Date	Description			Amount		
	28740520220301		04/01/2022	1001020215225 Fire Services			$205.92		
308197	04/12/2022	Open			Accounts Payable	Newberry Electric Co-op	$45.55		
	Invoice		Date	Description			Amount		
	411001 Mar 22		04/05/2022	1001020235211.02 Blair Fire Dept			$45.55		
308198	04/12/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$47.71		
	Invoice		Date	Description			Amount		
	687401 Mar 22		04/01/2022	1000175211.01 Recycling			$28.68		
	002701 Mar 22		04/01/2022	100120175211.01 Fire Dept			$19.03		
308199	04/12/2022	Open			Accounts Payable	SC Department of Revenue	$122.70		
	Invoice		Date	Description			Amount		
	2022-00000263		04/11/2022	71 - Garnishment - Percent Net*			$122.70		

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308200	04/12/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,544.78		
	Invoice		Date	Description			Amount		
	2022-00000264		04/11/2022	44 - Child Support*			$1,544.78		
308201	04/12/2022	Open			Accounts Payable	SC State Firefighters Association	$100.00		
	Invoice		Date	Description			Amount		
	1348		12/20/2021	1001020215206 Fire Service Improvement			$100.00		
308202	04/12/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000265		04/11/2022	10 - Garnishment*			$937.85		
308203	04/12/2022	Open			Accounts Payable	Swearingen, Michael Paul	$919.45		
	Invoice		Date	Description			Amount		
	3/16-20 Trvl Exp		03/30/2022	1000275501 Meals/Mileage/Lodging			$919.45		
308204	04/12/2022	Open			Accounts Payable	Town of Winnsboro	$725.33		
	Invoice		Date	Description			Amount		
	025565 Mar 22		03/23/2022	1001020215211.02 Fire Service			$725.33		
308205	04/12/2022	Open			Accounts Payable	TruVista Communications	$3,620.63		
	Invoice		Date	Description			Amount		
	BUS-286689 Apr22		04/01/2022	2410415212.01 WIOA			$509.60		
	GOV-165613 Apr22		04/01/2022	1000560005212.01 Transit/V.Maint/GF			$725.59		
	GOV-166039 Apr22		04/01/2022	1000175212.01 Recycling			$48.71		
	GOV-156967 Apr22		03/21/2022	1000265212.01 Sheriff			$1,276.64		
	BUS-278530 Apr22		04/07/2022	1001020155212.01 Fire Service			$139.06		
	BUS-145448 Apr22		04/01/2022	1001020185212.01 Southeastern Volunteer Fire			$122.36		
	GOV-246619 Apr22		04/07/2022	1000035212.01 Admin			$157.22		
	GOV-157962 Apr22		04/01/2022	1001020225212.01 Community Fire Dept			$105.68		
	CHR-160236 Apr22		04/01/2022	1001020105212.01 Blackstock/Woodward Fire			$122.93		
	NPV-165898 Apr22		04/01/2022	1001020215212.01 Fire Marshall			$373.00		
	GOV-165862 Apr22		04/01/2022	1001020195212.01 Community Fire Dept			$39.84		
308206	04/12/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000266		04/11/2022	10 - Garnishment			$43.38		
308207	04/12/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000267		04/11/2022	10 - Garnishment			$148.41		
308208	04/12/2022	Open			Accounts Payable	Verizon Wireless	$249.76		
	Invoice		Date	Description			Amount		
	402-5052 Mar 22		03/19/2022	721460437-00001/9902224704 Fire/ED			$249.76		
308209	04/12/2022	Open			Accounts Payable	Winnsboro Builders Supply	$25.80		
	Invoice		Date	Description			Amount		
	A205351		04/06/2022	1000115325 Bolts/ Nuts / Washers			$9.24		
	A205333		04/06/2022	1000115325 Flexible Tubing			$16.56		
308210	04/13/2022	Open			Accounts Payable	Advanced Door Systems, Inc	$1,100.00		
	Invoice		Date	Description			Amount		
	354329		03/16/2022	1001015232 Labor - Reinstalled Closed Limit & Operator Sprocket			$1,100.00		

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308211	04/13/2022	Open			Accounts Payable	AT&T	$2,270.18		

Invoice	Date	Description	Amount
M30-2384 Apr 22	04/01/2022	803M3023847071891 E-911	$810.40
M30-0580 Apr 22	04/01/2022	803M3005800011899 E-911	$649.38
M30-4779 Apr 22	04/01/2022	803M3047797071896 E-911	$810.40

308212	04/13/2022	Open			Accounts Payable	Blanchard Machinery, INC	$688.30		

Invoice	Date	Description	Amount
BBC134487	03/22/2022	1000165324 Kit Hardware/Glass Front	$359.21
BBC134698	03/28/2022	1000165324 Washer/Locknut/Handles/Block-Strike	$329.09

308213	04/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$12,375.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	100355910 April 2022 Allocations	$12,375.00

308214	04/13/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$12,758.73		

Invoice	Date	Description	Amount
WJ60459	04/11/2022	2390370395302.01 Thera Paw	$36.92
WJ23787	04/07/2022	2390370395302.01 Famciclovir	$10.51
WJ70619	04/11/2022	2390370395302.01 Sharps Container/SYR SoftPK/Gallipant Tabs	$315.54
WJ63643	04/11/2022	2390370395302.01 Thera Paw	$36.92
WH39821	03/30/2022	2390370395302.01 Para Defense/Doxycycline Hyclate/Imectro	$3,408.60
WH37722	03/30/2022	2390370395302.01 Imectro	$6,260.67
WG56791	03/23/2022	2390370395302.01 Diag Kit/MSCOPE SLDS/Azithromycin	$414.06
WF81375	03/16/2022	2390370395302.01 VIT K Phytndione Chews	$35.10
WH60781	04/01/2022	2390370395302.01 Equ Vir Vetera Gold	$557.03
WH38730	03/30/2022	2390370395302.01 Imercto	$1,279.45
WJ27968	04/07/2022	2390370395302.01 Vetscan Diag Kit/Fecal Float Solution	$403.93

308215	04/13/2022	Open			Accounts Payable	Central SC Alliance	$18,000.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355944 April 2022 Allocations	$18,000.00

308216	04/13/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$291.04		

Invoice	Date	Description	Amount
507315512	03/22/2022	1000265306 Batteries	$291.04

308217	04/13/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$580.69		

Invoice	Date	Description	Amount
524604	03/11/2022	1000185306 Mirror	$580.69
525590	03/21/2022	1000185306 Mirror	$580.69
CM524604	03/23/2022	1000185306 Refund Mirror	($580.69)

308218	04/13/2022	Open			Accounts Payable	Columbia Area Mental Health	$15,750.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355911 April 2022 Allocations	$15,750.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308219	04/13/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		
	Invoice		Date	Description			Amount		
	0422-1034-1310		04/20/2022	2110615207 Advertising For Billboard			$280.00		
308220	04/13/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$23.66		
	Invoice		Date	Description			Amount		
	730320968		04/06/2022	1000155309 Milk			$23.66		
308221	04/13/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$146.69		
	Invoice		Date	Description			Amount		
	5067280657		04/05/2022	1000155309 Bread			$146.69		
308222	04/13/2022	Open			Accounts Payable	Designlab Incorporated	$545.01		
	Invoice		Date	Description			Amount		
	255251		03/22/2022	1001015313 Pants			$176.61		
	255250		03/22/2022	1001015313 Pants			$78.11		
	255230		03/21/2022	1001015313 Polo			$139.23		
	255326		03/25/2022	1001015313 Polo			$151.06		
308223	04/13/2022	Open			Accounts Payable	Douglas, Antwone	$63.88		
	Invoice		Date	Description			Amount		
	3/14 Trvl Reimb		03/14/2022	1000135501 Extra Fees for Hotel			$63.88		
308224	04/13/2022	Open			Accounts Payable	Dye, Jacqueline	$21.65		
	Invoice		Date	Description			Amount		
	Nov-Mar Trvl Ex		03/30/2022	1000275508 Mileage			$21.65		
308225	04/13/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$143.38		
	Invoice		Date	Description			Amount		
	3/31 SVC		03/31/2022	1001015313 Boots			$143.38		
308226	04/13/2022	Open			Accounts Payable	Electric Control & Supply Co	$1,876.02		
	Invoice		Date	Description			Amount		
	1223546-01		03/21/2022	1001020215324 Batteries			$678.15		
	1223795-5001		03/30/2022	1000115325 Cable/Box/Screwdriver			$860.82		
	1223927-01		03/28/2022	1000115325 Breaker			$337.05		
308227	04/13/2022	Open			Accounts Payable	Epic Sports, Inc.	$1,086.34		
	Invoice		Date	Description			Amount		
	6104594		03/16/2022	1000360355326 6 Gallon Bucket Includes Baseballs			$1,086.34		
308228	04/13/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	$15,736.00		
	Invoice		Date	Description			Amount		
	Apr 22 Alloc		04/11/2022	1000355913 April 2022 Allocations			$15,736.00		
308229	04/13/2022	Open			Accounts Payable	Fairfield County Council on Aging	$23,492.00		
	Invoice		Date	Description			Amount		
	Apr 22 Alloc		04/11/2022	1000355925 April 2022 Allocations			$23,492.00		
308230	04/13/2022	Open			Accounts Payable	Fairfield County Health Department	$11,414.00		
	Invoice		Date	Description			Amount		
	Apr 22 Alloc		04/11/2022	1000355909 April 2022 Allocations			$11,414.00		
308231	04/13/2022	Open			Accounts Payable	Fairfield County Library	$152,295.00		
	Invoice		Date	Description			Amount		
	Apr 22 Alloc		04/11/2022	8011005940 April 2022 Allocations			$152,295.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308232	04/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$6,128.11		

Invoice	Date	Description	Amount
89039001 Mar 22	04/03/2022	1000360355211.02 Recreation	$1,080.00
89039002 Mar 22	04/03/2022	1000360355211.02 Recreation	$222.97
89035001 Mar 22	04/03/2022	1000185211.02 Animal Shelter	$237.00
89035005 Mar 22	04/03/2022	1000175211.02 Public Works	$551.18
89035004 Mar 22	04/03/2022	1000175211.02 Public Works	$99.00
75350013 Mar 22	04/03/2022	1000360355211.02 Old Airport Road	$29.96
89035003 Mar 22	04/03/2022	1000155211.02 Detention	$3,547.00
75350007 Mar 22	04/03/2022	1001015211.02 EMS Station Blair	$165.00
75350011 Mar 22	04/03/2022	1001015211.02 EMS Mitford	$196.00

308233	04/13/2022	Open			Accounts Payable	Fairfield Rescue Squad	$3,760.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355915 April 2022 Allocations	$3,760.00

308234	04/13/2022	Open			Accounts Payable	Feaster, Russell	$1,143.28		

Invoice	Date	Description	Amount
3/16-19 Trvl Exp	03/28/2022	1000275501 Reimbursement for meal,Regis,Lodging,Miles	$1,143.28

308235	04/13/2022	Open			Accounts Payable	First Citizens Bank	$1,717.98		

Invoice	Date	Description	Amount
7060 Mar 22	04/03/2022	1000145501 March 2022 Charges	$1,717.98

308236	04/13/2022	Open			Accounts Payable	First Citizens Bank	$241.52		

Invoice	Date	Description	Amount
8839 Mar 22	04/03/2022	1000155314 March 2022 Charges	$241.52

308237	04/13/2022	Open			Accounts Payable	GREENE, SHIRLEY	$177.01		

Invoice	Date	Description	Amount
Jan 22 Reimb	03/04/2022	1000015212.01 Internet, Cell phone, and Mileage	$177.01

308238	04/13/2022	Open			Accounts Payable	Holiday Inn	$345.88		

Invoice	Date	Description	Amount
5/12-13 Trvl DW	04/06/2022	1000560005501 Diana White Conf# 22776723	$172.94
5/12-13 Trvl CF	04/06/2022	1000560045501 Colin Feaster Conf# 22776723	$172.94

308239	04/13/2022	Open			Accounts Payable	Intervet Inc.	$256.80		

Invoice	Date	Description	Amount
242500309	04/01/2022	2390370395302.01 Bravecto Topical Dog	$256.80

308240	04/13/2022	Open			Accounts Payable	Lake Murray Gymnastics	$650.00		

Invoice	Date	Description	Amount
Mar 22 SVC	04/07/2022	1000360355232 Mar 2022 Classes	$650.00

308241	04/13/2022	Open			Accounts Payable	Laser Print Plus	$752.77		

Invoice	Date	Description	Amount
197180	04/11/2022	1000105311 Postage	$752.77

308242	04/13/2022	Open			Accounts Payable	Levin, Casey	$16.38		

Invoice	Date	Description	Amount
Mar 22 Trvl Exp	04/01/2022	1000275508 Mileage	$16.38

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308243	04/13/2022	Open			Accounts Payable	Microscope Service & Repair, Inc	$167.55		
	Invoice		Date	Description			Amount		
	17477		03/31/2022	1000185232 Micro Scope Cleaning			$167.55		
308244	04/13/2022	Open			Accounts Payable	Mid-County Water Company	$125.00		
	Invoice		Date	Description			Amount		
	852 Mar 22		04/04/2022	1000085211.01 Armory			$33.00		
	1611 Mar 22		04/04/2022	1000175211.01 Bailer #3			$23.00		
	1741 Mar 22		04/04/2022	1000175211.01 Mulch #4			$23.00		
	1010 Mar 22		04/04/2022	1000175211.01 Recycling #1			$23.00		
	1389 Mar 22		04/04/2022	1000175211.01 Recycle #2			$23.00		
308245	04/13/2022	Open			Accounts Payable	Midlands Technical College	$51,590.03		
	Invoice		Date	Description			Amount		
	Apr 22 Alloc		04/11/2022	1000355920 April 2022 Allocations			$35,732.00		
	2021 Reimb		10/14/2021	1000085418.02 Reimbursement FC Program 2021			$15,858.03		
308246	04/13/2022	Open			Accounts Payable	Newberry Electric Co-op	$54.22		
	Invoice		Date	Description			Amount		
	18189003 Mar 22		04/03/2022	1000360355211.02 Recreation			$22.47		
	18189001 Mar 22		04/02/2022	1000360355211.02 Recreation			$31.75		
308247	04/13/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	$1,728.05		
	Invoice		Date	Description			Amount		
	128388		04/01/2022	1001020215616 Gas Monitors			$1,728.05		
308248	04/13/2022	Open			Accounts Payable	Office Depot	$150.71		
	Invoice		Date	Description			Amount		
	236364996001		03/25/2022	1001020215301 Toner/Pens/Staples			$150.71		
308249	04/13/2022	Voided		06/17/2022	Accounts Payable	Omni Hotels & Resorts	$998.24		
	Invoice		Date	Description			Amount		
	5/13-15 Trvl DW		04/06/2022	1000560005501 Diana White Conf# 40047521385			$499.12		
	5/13-15 Trvl CF		04/06/2022	1000560045501 Colin Feaster Conf# 40047521393			$499.12		
308250	04/13/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$24.61		
	Invoice		Date	Description			Amount		
	41316		03/20/2022	1000035207 Business Card Mr. Whitaker			$10.70		
	41327		03/26/2022	1000155207 Book Binder			$13.91		
308251	04/13/2022	Open			Accounts Payable	Palmetto Southern, Inc.	$723.44		
	Invoice		Date	Description			Amount		
	84737		03/24/2022	4041415232 Service Call			$723.44		
308252	04/13/2022	Open			Accounts Payable	Porter Gas Service	$228.66		
	Invoice		Date	Description			Amount		
	218733		03/10/2022	1000175211.02 Public Works			$68.95		
	218078		03/28/2022	1000175211.02 Public Works			$111.24		
	218050		03/24/2022	1000175211.02 Public Works			$48.47		
308253	04/13/2022	Open			Accounts Payable	Positive Promotions, Inc	$311.66		
	Invoice		Date	Description			Amount		
	06915179		03/31/2022	1000345307 Phone Holders/Pens/Containers			$311.66		

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308254	04/13/2022	Open			Accounts Payable	Rock Communications Corp	$2,182.80		

Invoice	Date	Description	Amount
13185	03/04/2022	1001020215615 Batteries	$2,182.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308255	04/13/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		

Invoice	Date	Description	Amount
200	04/07/2022	100115239 Grass Cutting	$1,975.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308256	04/13/2022	Open			Accounts Payable	Santee Automotive LLC	$35,936.00		

Invoice	Date	Description	Amount
8758	03/29/2022	2340855605 2022 Ford Explorer	$35,936.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308257	04/13/2022	Open			Accounts Payable	SC Coroner's Association	$325.00		

Invoice	Date	Description	Amount
6/28-7/1 Trvl AW	04/08/2022	1000255503 Albertha Woodard	$325.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308258	04/13/2022	Open			Accounts Payable	SC Department of Motor Vehicle	$17.00		

Invoice	Date	Description	Amount
4/4 Tags	04/04/2022	1000265421 Tags Vin#1FM5K8AB0NGA51619	$17.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308259	04/13/2022	Open			Accounts Payable	SC Dept of Health & Human Services	$8,352.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355918 April 2022 Allocations	$8,352.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308260	04/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$1,970.94		

Invoice	Date	Description	Amount
526980	03/01/2022	1000185309.01 Dry Dog Food	$144.45
526992	03/04/2022	1000185309.01 Dry Dog Food	$144.45
526998	03/10/2022	1000185309.01 Hi Pro/Dog/Lime/Cat Food	$478.29
527001	03/15/2022	1000185613 Cat Traps	$513.60
527004	03/15/2022	1000185326 Pine Pellets	$80.25
527008	03/18/2022	1000185309.01 Dog Food/Pine Pellets	$288.90
527014	03/30/2022	1000185309.01 Dry Dog Food	$321.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308261	04/13/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$154.12		

Invoice	Date	Description	Amount
9003692235	02/22/2022	1000115318 Building Maintenance Toner	$154.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308262	04/13/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	$23,801.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355919 April 2022 Allocations	$23,801.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308263	04/13/2022	Open			Accounts Payable	Sixth Circuit Solictor Office	$28,733.00		

Invoice	Date	Description	Amount
Apr 22 Alloc	04/11/2022	1000355916 April 2022 Allocations	$28,733.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308264	04/13/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$2,355.07		

Invoice	Date	Description	Amount
INV00732707	03/31/2022	1000075614 Lighting USB Cable/Pure Sinewave LCD/Cable/Bracket	$1,366.93
INV00732779	03/31/2022	1000075614 WD Blue 3D	$768.15
INV00732510	03/30/2022	1000075614 Webcam	$147.19
INV00732578	03/30/2022	1000075614 Fiber Cable	$72.80

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308265	04/13/2022	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	$2,990.78		

Invoice	Date	Description	Amount
950675	03/23/2022	1000165324 Tires	$2,990.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308266	04/13/2022	Open			Accounts Payable	Stout, Darryl	$63.88		

Invoice	Date	Description	Amount
3/14 Trvl Reimb	03/14/2022	1000135501 Extra Fees for Hotel	$63.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308267	04/13/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		

Invoice	Date	Description	Amount
Arp 22 SVC	04/11/2022	1001015205 Monthly Service	$700.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308268	04/13/2022	Open			Accounts Payable	Terminix Service Inc.	$16.08		

Invoice	Date	Description	Amount
22000135187	02/08/2022	1001235216 Pest Control Service -MTC	$16.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308269	04/13/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,869.99		

Invoice	Date	Description	Amount
675733497	03/23/2022	1001015304 Cleaner/Bleach/Dawn/Paper Towels	$1,327.50
675994735	03/24/2022	1001015326 Blower	$542.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308270	04/13/2022	Open			Accounts Payable	Town of Winnsboro	$408.80		

Invoice	Date	Description	Amount
003657 Mar 22	03/21/2022	1000360355211.01 Recreation	$83.80
4/12 Down Pay	04/12/2022	1000085211.02 Down Payment on Utility	$325.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308271	04/13/2022	Open			Accounts Payable	Truck Supply Company of SC	$13.38		

Invoice	Date	Description	Amount
955397	03/22/2022	1001015306 AIR FITTINGS	$13.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308272	04/13/2022	Open			Accounts Payable	TruVista Communications	$765.75		

Invoice	Date	Description	Amount
BUS-282325 Apr22	04/07/2022	1000360355212.01 Recreation	$325.29
GOV-251914 Apr22	04/07/2022	1000345212.01 VC Summer Voip	$78.54
GOV-165414 Apr22	04/01/2022	1000275212.01 Magistrate/GF	$361.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308273	04/13/2022	Open			Accounts Payable	Turner, Charles	$63.88		

Invoice	Date	Description	Amount
3/14 Trvl Reimb	03/14/2022	1000560045501 Extra Fees for Hotel	$63.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308274	04/13/2022	Open			Accounts Payable	ULINE	$349.49		

Invoice	Date	Description	Amount
146529456	03/18/2022	1001015304 Black Carpet Mat	$349.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308275	04/13/2022	Open			Accounts Payable	UniFirst Corporation	$227.88		

Invoice	Date	Description	Amount
1790000761	03/30/2022	1000560045401.05 Transit	$112.26
1790000762	03/30/2022	1000135401.05 Transit	$51.67
17900002316	04/06/2022	1000360355401.05 Recreation	$63.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308276	04/13/2022	Open			Accounts Payable	Upstate EMS Council	$250.00		

Invoice	Date	Description	Amount
2098	04/08/2022	1001015217 Paramedic Practical Exam Rumi Lopez 5/11/22	$250.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308277	04/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$120.98		

Invoice	Date	Description	Amount
375202	03/31/2022	1000175326 Public Work	$22.96
377259	04/05/2022	1000115401.05 Maintenance	$10.65
377606	04/05/2022	1000345401.05 EMD	$13.86
376913	04/05/2022	1001015401.05 EMS	$73.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308278	04/13/2022	Open			Accounts Payable	Verizon Wireless	$84.37		

Invoice	Date	Description	Amount
718-2352 Mar 22	03/19/2022	721460437-00012/9902224708 VA	$84.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308279	04/13/2022	Open			Accounts Payable	Vulcan Materials	$5,666.87		

Invoice	Date	Description	Amount
14686644	03/31/2022	1000165325.01 Crushed Stone Ticket# 5544118-5544119	$279.95
14680065	03/30/2022	1000165325.01 Crushed Stone Base Ticket# 543826-5543924	$1,026.93
14674515	03/28/2022	1000165325.01 Crushed Stone Ticket# 5543639-5543806	$4,359.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308280	04/13/2022	Open			Accounts Payable	Washington, Cathy	$4.84		

Invoice	Date	Description	Amount
Mar 22 Trvl	04/01/2022	1000065508 Mileage	$4.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308281	04/13/2022	Open			Accounts Payable	Wheeler, Ashley	$31.59		

Invoice	Date	Description	Amount
Mar 22 Trvl Exp	04/01/2022	1000275508 Mileage	$31.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308282	04/13/2022	Open			Accounts Payable	White, Diana	$283.56		

Invoice	Date	Description	Amount
3/30 Trvl Reimb	03/30/2022	1000560005501 Extra Fees for Hotel	$283.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308283	04/13/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$461.27		

Invoice	Date	Description	Amount
31657	03/21/2022	1001015306 SERVICE FILTERS	$317.36
45819	03/16/2022	1001015204 Regen Service	$143.91

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308284	04/13/2022	Open			Accounts Payable	Wright-Johnston, Inc	$61.90		

Invoice	Date	Description	Amount
63022	03/25/2022	1000265313 Forbes Polo	$61.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308285	04/19/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		

Invoice	Date	Description	Amount
11936	03/31/2022	1000175232 Recycle Activity for Mar 2022	$2,288.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308286	04/19/2022	Open			Accounts Payable	Coleman, Shy'Lexis	$360.00		

Invoice	Date	Description	Amount
4/4-8 SVC	04/04/2022	2410410695252 Youth Worker	$360.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308287	04/19/2022	Open			Accounts Payable	Dominion Energy	$367.87		

Invoice	Date	Description	Amount
7951 Mar 22	04/05/2022	3210081417951 Recreation	$32.56
4399 Mar 22	04/05/2022	3197101074399 Recreation	$50.62
7893 Mar 22	04/04/2022	3210114197893 Recreation	$30.73
8957 Mar 22	04/05/2022	3210086878957 Recreation	$30.12

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	1962 Mar 22		04/05/2022	0197101081962	Recreation		$31.62		
	7609 Mar 22		04/04/2022	7197101077609	Recreation		$15.07		
	2281 Mar 22		04/04/2022	7210111772281	Jenkinsville Comm Center		$177.15		
308288	04/19/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,545.00		

Invoice	Date	Description	Amount
4/4-17 Moore	04/18/2022	1000155251 Johnathan Moore	$70.00
4/4-17 Fink	04/18/2022	1000155251 David Fink	$70.00
4/4-17 Curtis	04/18/2022	1000155251 Brett Curtis	$55.00
4/4-17 Roberts	04/18/2022	1000155251 Gregory Roberts	$15.00
4/4-17 Rutedge	04/18/2022	1000155251 Marvin Rutedge	$50.00
4/4-17 Wallace	04/18/2022	1000155251 Timothy Wallace	$50.00
4/4-17 Aiken	04/18/2022	1000155251 James Aiken	$50.00
4/4-17 Tache	04/18/2022	1000155251 Franklin	$50.00
4/4-17 Nicols	04/18/2022	1000155251 Kenneth Nichols	$50.00
4/4-17 Chandler	04/18/2022	1000155251 Benjamin Chandler	$50.00
4/4-17 Stanley	04/18/2022	1000155251 Deral Stanley	$50.00
4/4-17 Marino	04/18/2022	1000155251 William Marino	$70.00
4/4-17 Gilchrist	04/18/2022	1000155251 Maurice Gilchrist	$70.00
4/4-17 Moore'	04/18/2022	1000155251 Santonio Moore	$50.00
4/4-17 Highsmith	04/18/2022	1000155251 Connie Highsmith	$50.00
4/4-17 Davis	04/18/2022	1000155251 Tonya Davis	$50.00
4/4-17 Smtih	04/18/2022	1000155251 Jessica Smith	$50.00
4/4-17 Williams	04/18/2022	1000155251 Florence Williams	$50.00
4/4-17 Dye	04/18/2022	1000155251 Rodney Dye	$70.00
4/4-17 Rickenbak	04/18/2022	1000155251 Sharne Rickenbaker	$45.00
4/4-17 Cokley	04/18/2022	1000155251 Lasheda Cokley	$45.00
4/4-17 Ray	04/18/2022	1000155251 Trenton Ray	$40.00
4/4-17 Gainey	04/18/2022	1000155251 William Gainey	$65.00
4/4-17 Folks	04/18/2022	1000155251 Leon Folks	$25.00
4/4-17 Williams'	04/18/2022	1000155251 Dan Williams	$45.00
4/4-17 Pickens	04/18/2022	1000155251 Jayvone Pickens	$45.00
4/4-17 Hensley	04/18/2022	1000155251 Bradley Hensley	$45.00
4/4-17 Lowans	04/18/2022	1000155251 Devin Lowans	$45.00
4/4-17 Jackson	04/18/2022	1000155251 Michael Jackson	$45.00
4/4-17 Dye'	04/18/2022	1000155251 Rodney Dye	$50.00
4/4-17 McIlwain	04/18/2022	1000155251 Derrick McIlwain	$30.00

308289	04/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,122.35		

Invoice	Date	Description	Amount
75350001 Mar 22	04/03/2022	1000175211.02 Recycling CTR-Blair	$186.00
75350002 Mar 22	04/03/2022	1000175211.02 Recycling	$188.00
75350004 Mar 22	04/03/2022	1000175211.02 Old Airport Recycling	$186.00
75350005 Mar 22	04/03/2022	1000175211.02 Recycling	$121.00
75350006 Mar 22	04/03/2022	1000175211.02 Recycling	$218.00
75350009 Mar 22	04/03/2022	1000175211.02 Solid Waste	$107.00
75350014 Mar 22	04/03/2022	1000175211.02 Chippersite Old Airport RD	$86.39
75350016 Mar 22	04/03/2022	1000175211.02 Old Airport Rd Baler Site	$29.96

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308290	04/19/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$72.03		
	Invoice		Date	Description			Amount		
	276 Mar 22		03/22/2022	1000175224 Mixed Solid Waste			$72.03		
308291	04/19/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	$100.00		
	Invoice		Date	Description			Amount		
	678012		04/07/2022	1000085407 Fairfield County- Renew policy Judge Katina			$100.00		
308292	04/19/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$7,861.94		
	Invoice		Date	Description			Amount		
	201814539		04/01/2022	1001015244 Mar 2022 Totals			$7,861.94		
308293	04/19/2022	Open			Accounts Payable	Town of Winnsboro	$2,165.40		
	Invoice		Date	Description			Amount		
	000465 Mar 22		03/21/2022	1000360355211.01 Recreation			$44.88		
	000469 Mar 22		03/21/2022	1000360355211.01 Recreation			$23.78		
	011337 Mar 22		03/23/2022	1000560005211.01 Transit			$1,295.06		
	011338 Mar 22		03/23/2022	1000135211.02 Transit Maintenance			$801.68		
308294	04/19/2022	Open			Accounts Payable	TruVista Communications	$372.10		
	Invoice		Date	Description			Amount		
	GOV-165943 Apr22		04/01/2022	2160665212.01 Family Court			$372.10		
308295	04/19/2022	Open			Accounts Payable	Turner, Shayla	$528.00		
	Invoice		Date	Description			Amount		
	4/11-14 SVC		04/18/2022	2410410695252 Youth Worker			$216.00		
	4/4-8 SVC		04/18/2022	2410410695252 Youth Worker			$312.00		
308296	04/19/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	377002		04/05/2022	1000175401.05 Public Work			$10.65		
308297	04/19/2022	Open			Accounts Payable	Verizon Wireless	$2,242.63		
	Invoice		Date	Description			Amount		
	402-5012 Mar 22		04/01/2022	922816525-00002/9903175421 Sheriff			$2,242.63		
308298	04/20/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		
	Invoice		Date	Description			Amount		
	11934		03/31/2022	1000305231 Janitorial Activity Mar 2022			$3,083.33		
308299	04/20/2022	Open			Accounts Payable	Dominion Energy	$354.92		
	Invoice		Date	Description			Amount		
	2356 Mar 22		04/04/2022	3210110612356 EMS/ FIRE			$354.92		
308300	04/20/2022	Open			Accounts Payable	Duke Energy	$171.11		
	Invoice		Date	Description			Amount		
	6288 Mar 22		04/11/2022	910034006288 Colonels Creek			$71.79		
	6139 Apr 22		04/14/2022	1000085211.02 Dutchman Creek			$99.32		
308301	04/20/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$3,555.75		
	Invoice		Date	Description			Amount		
	028997		03/30/2022	1000165306 Oil/Funnel Trio Acct# 1496			$93.85		
	028918		03/28/2022	1000165306 Cable Acct# 1496			$72.21		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	028399		03/07/2022	1000165306 Maxi 80A/Oil Acct# 1496			$78.65			
	028418		03/08/2022	1000165324 Gladhand/Frame Nipple/Adapter Acct# 1496			$26.43			
	028324		03/03/2022	1000165324 Fuse Acct# 1496			$6.40			
	029019		03/31/2022	1000165324 Motor Cleaner/Scraper/Knives/Sealer Acct# 1496			$89.47			
	028637		03/16/2022	1000360355306 Oil Filter/Oil Acct# 1496			$59.30			
	028507		03/10/2022	1000115325 Cup Brush Acct# 1496			$2.34			
	028499		03/10/2022	1000175306 Oil/Oil Filters/Wire Flat Acct# 1496			$167.93			
	028424		03/08/2022	1001015306 Oil Filter/Oil Acct# 1496			$75.87			
	028427		03/08/2022	1001015306 Capsule Acct# 1496			$14.22			
	028282		03/02/2022	1000560045306 Disc Pad Acct# 1496			$39.58			
	028260		03/01/2022	1000135324 Adapters Acct# 1496			$9.54			
	028562		03/11/2022	1000175306 2.5 Def Fluid Acct# 1496			$1,484.90			
	028307		03/03/2022	1000265306 Oil Filter Acct# 1496			$3.20			
	028291		03/02/2022	1000265306 Oil Filters Acct# 1496			$28.79			
	028743		03/21/2022	1001020215306 Fuel Filter Acct# 1496			$21.76			
	028692		03/18/2022	1000560045306 Disc Pad Acct# 1496			$43.09			
	028681		03/18/2022	1000560045306 Oil Filter/Oil Acct# 1496			$133.58			
	029035		03/31/2022	1000165306 Oil Filter/Oil Acct# 1496			$52.56			
	028532		03/11/2022	1000135324 Oil Acct# 1496			$17.70			
	028899		03/26/2022	1000135324 Tire Rep Patch Rad SM Acct# 1496			$32.15			
	028921		03/28/2022	1000135324 Tire Reps/Clamps Acct# 1496			$44.11			
	028968		03/29/2022	1000135324 Adapters/Couplers Acct# 1496			$92.97			
	028919		03/28/2022	1000175306 Fuse Acct# 1496			$8.75			
	028873		03/25/2022	1000175306 Brake Pad Acct# 1496			$77.09			
	028862		03/25/2022	1000175306 Washer Nozzle/Oil Filter/Oil/Air Filter Acct# 1496			$192.95			
	028893		03/26/2022	1000175306 Body Mount Kit Acct# 1496			$372.21			
	028917		03/28/2022	1000165324 Battery Acct# 1496			$138.28			
	029001		03/30/2022	1000255306 Oil Filter/Oil Acct# 1496			$75.87			
308302	04/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,818.26		
	Invoice		Date	Description			Amount			
	89100001 Mar 22		04/10/2022	1000360355211.02 Recreation			$31.00			
	118432001 FY 22		04/03/2022	1001495240 Security Monitoring Yearly 4/3/22-4/3/23			$210.60			
	1461002 Mar 22		04/03/2022	1000335211.02 Airport			$465.00			
	1461003 Mar 22		04/03/2022	1000335211.02 Airport			$151.00			
	1461007 Mar 22		04/03/2022	1000335211.02 Airport			$213.00			
	1461005 Mar 22		04/03/2022	1000335211.02 Airport			$181.00			
	1461001 Mar 22		04/03/2022	1000335212.02 Airport			$367.00			
	1461006 Mar 22		04/03/2022	1000335211.02 Airport			$53.00			
	1461008 Mar 22		04/03/2022	1000335211.02 Airport			$53.66			
	18075001 Mar 22		04/10/2022	1001020185211.02 Southeast Volunteer Fire			$93.00			
308303	04/20/2022	Open			Accounts Payable	FedEx Office		$6.62		
	Invoice		Date	Description			Amount			
	7-720-70772		04/12/2022	1000065311 Admin			$6.62			
308304	04/20/2022	Open			Accounts Payable	Mid-County Water Company		$68.31		
	Invoice		Date	Description			Amount			
	220 Mar 22		04/04/2022	1000335211.01 Airport			$68.31			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308305	04/20/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		

Invoice	Date	Description	Amount
FA22-137	02/15/2022	1000255205 Robert Bell	$1,300.00

308306	04/20/2022	Open			Accounts Payable	SEGRA	$483.20		

Invoice	Date	Description	Amount
2197863	04/01/2022	1000305212.01 DSS	$474.79
2197042	04/01/2022	1000305212.01 DSS	$8.41

308307	04/20/2022	Open			Accounts Payable	Town of Winnsboro	$601.38		

Invoice	Date	Description	Amount
000558 Mar 22	03/21/2022	1001020225211.02 Fire Dept	$511.18
025114 Mar 22	04/03/2022	1000085211.01 Tillessen Boulevard	$90.20

308308	04/20/2022	Open			Accounts Payable	TruVista Communications	$590.38		

Invoice	Date	Description	Amount
BUS-250547 Apr22	04/07/2022	1000045212.01 Grants Coordinator	$44.38
GOV-166049 Apr22	04/01/2022	1000125212.01 Plan & Zone	$337.46
BUS-185495 Apr22	04/15/2022	1001235212.01 MTC	$208.54

308309	04/20/2022	Open			Accounts Payable	US Foods, Inc.	$10,355.40		

Invoice	Date	Description	Amount
2521839	03/03/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat	$1,882.41
2586674	03/05/2022	1000155309 Grocery	$25.91
2447494	03/01/2022	1000155321 Janitorial	$69.88
2521840	03/03/2022	1000155321 Grocery/Janitorial/Disposables/Equipment	$70.96
2749380	03/10/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat	$1,732.56
2749381	03/01/2022	1000155321 Produce/Janitorial/Disposables	$173.19
2762326	03/10/2022	1000155321 Equipment	$11.32
2812939	03/12/2022	1000155309 Grocery	$169.62
0017235	03/17/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat	$1,926.24
0017236	03/17/2022	1000155321 Janitorial/Disposables/Equipment	$216.81
0251561	03/24/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat	$1,893.66
0251562	03/24/2022	1000155321 Janitorial/Disposables	$201.90
313149	03/26/2022	1000155309 Grocery	$25.91
0474426	03/31/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat	$1,808.92
474428	03/31/2022	1000155321 Janitorial/Disposables	$123.21
474427	03/31/2022	1000155309 Grocery	$25.56
2971954	03/17/2022	1000155309 Credit Customer Rebate	($2.66)

308310	04/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		

Invoice	Date	Description	Amount
377495	04/05/2022	1000560005401.05 Transit	$13.86
377251	04/05/2022	1000135401.05 Transit	$10.65

308311	04/20/2022	Open			Accounts Payable	Verizon Wireless	$3,054.47		

Invoice	Date	Description	Amount
402-5186 Mar 22	04/01/2022	922816525-00001/9903175420 Sheriff	$2,637.04
718-4087 Mar 22	04/01/2022	222817340-00001/9903041198 Sheriff	$41.35
402-5420 Mar 22	03/19/2022	721460437-00015/9902224709 C.C/Fin/PJ/PUR/EMD	$334.72
718-0087 Mar 22	03/23/2022	423189354-00002/9902535518 Airport	$41.36

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308312	04/20/2022	Open			Accounts Payable	Waste Management of SC, Inc.	$92,896.85		
	Invoice		Date	Description			Amount		
	0000802-1077-6		04/01/2022	1000175224 Landfill			$92,896.85		
308313	04/21/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$1,074.14		
	Invoice		Date	Description			Amount		
	1569877		04/04/2022	1001015308 Online G2020 Update Fee			$70.00		
	1554075		03/25/2022	1001015308 HSI BLS Print Certification Card			$1,004.14		
308314	04/21/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	22715		04/01/2022	1001015227 Service Fee			$347.35		
308315	04/21/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$231.12		
	Invoice		Date	Description			Amount		
	49978245		03/29/2022	1001020215616 Tow Chain/Hook			$231.12		
308316	04/21/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$1,358.95		
	Invoice		Date	Description			Amount		
	84471098		04/04/2022	1001015302 Splint Kit			$375.72		
	84471099		04/04/2022	1001015302 Test Strips			$203.73		
	84471100		04/04/2022	1001015302 Quelicin			$779.50		
308317	04/21/2022	Open			Accounts Payable	Boykin & Davis, LLC	$17,161.83		
	Invoice		Date	Description			Amount		
	8546		03/31/2022	1000025215 Professional Service			$17,161.83		
308318	04/21/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$11,566.65		
	Invoice		Date	Description			Amount		
	15663		04/07/2022	1000025215 Fairfield v. Wiley Easton			$11,566.65		
308319	04/21/2022	Open			Accounts Payable	Cable And Connections, Inc.	$785.38		
	Invoice		Date	Description			Amount		
	1032125		04/08/2022	4201615614 Cables			$785.38		
308320	04/21/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$162.00		
	Invoice		Date	Description			Amount		
	124892		03/31/2022	1000015207 Classified Display - NOPH Young			$60.00		
	124891		03/31/2022	1000015207 Classified Display - NOPH Land			$54.00		
	124890		03/31/2022	1000015207 Classified Display - Dmoninion			$48.00		
308321	04/21/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$360.85		
	Invoice		Date	Description			Amount		
	51487		03/31/2022	4041415232 Service Call			$360.85		
308322	04/21/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$320.91		
	Invoice		Date	Description			Amount		
	526789		03/30/2022	1000265306 Windshield			$212.06		
	527495		04/05/2022	1000265306 Lamp			$108.85		
308323	04/21/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$2,310.03		
	Invoice		Date	Description			Amount		
	1820753		04/01/2022	1000175224 Yard Debris			$808.71		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	1820737		03/18/2022	1000175224	Yard Debris		$734.84			
	1820758		04/01/2022	1000175224	Yard Debris		$253.90			
	1820736		03/18/2022	1000175224	Yard Debris		$512.58			
308324	04/21/2022	Open			Accounts Payable	Culbreth, Katie		$283.50		
	Invoice		Date	Description			Amount			
	4/6 Incentive		04/06/2022	1000360355327	Get Fit Challenge Incentive		$283.50			
308325	04/21/2022	Open			Accounts Payable	Dick Smith Ford, Inc.		$137.74		
	Invoice		Date	Description			Amount			
	379409		04/05/2022	1000265306	Front Brake Pads		$137.74			
308326	04/21/2022	Open			Accounts Payable	Dominion Energy		$573.31		
	Invoice		Date	Description			Amount			
	7676 Mar 22		04/04/2022	5210094797676	Recycling		$213.96			
	5464 Mar 22		04/05/2022	7210073195464	Recycling		$179.02			
	2365 Mar 22		04/05/2022	3197101082365	Recycling		$180.33			
308327	04/21/2022	Open			Accounts Payable	Electric Control & Supply Co		$948.42		
	Invoice		Date	Description			Amount			
	1223976-01		03/29/2022	1000115325	Tester, Fluke, Wing Con, Screwdriver		$216.16			
	1224107-01		04/12/2022	1000115325	Led Driver		$162.06			
	1224102-01		04/11/2022	1000115325	Ballast, Lhldr,Fluor, Conn		$570.20			
308328	04/21/2022	Open			Accounts Payable	Elliott Davis, LLC		$29,050.00		
	Invoice		Date	Description			Amount			
	ED00109369		04/08/2022	1000045213	Financial Statements		$26,800.00			
	ED00107310		03/30/2022	1000045213	Professional Services - Form 990		$2,250.00			
308329	04/21/2022	Open			Accounts Payable	Fairfield Chamber of Commerce		$71.73		
	Invoice		Date	Description			Amount			
	4/1 Reimb		04/01/2022	2540935309	Catering Supplement For Food Share Program		$71.73			
308330	04/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$154.00		
	Invoice		Date	Description			Amount			
	75350003 Mar 22		04/10/2022	1000175211.01	Recycling		$154.00			
308331	04/21/2022	Open			Accounts Payable	Federal Express Corp		$19.10		
	Invoice		Date	Description			Amount			
	7-706-77052		03/29/2022	1000085311	EMS/Purchasing		$19.10			
308332	04/21/2022	Open			Accounts Payable	Forms and Supply, Inc.		$384.71		
	Invoice		Date	Description			Amount			
	6086379-0		03/30/2022	1000275301	Files Guide/Folders/Envelopes /Soap		$293.26			
	6086379-1		03/30/2022	1000275301	Folder Guide		$60.13			
	6095469-0		04/08/2022	1000275301	Staples/Duster		$18.07			
	6086341-0		04/06/2022	1000275207	Name Plate Casey Levin		$13.25			
308333	04/21/2022	Open			Accounts Payable	Frontier		$100.65		
	Invoice		Date	Description			Amount			
	635-1642 Apr 22		04/04/2022	80363516421029125	Recycling		$100.65			
308334	04/21/2022	Open			Accounts Payable	Global Equipment Company, Inc		$2,422.48		
	Invoice		Date	Description			Amount			
	118948940		04/02/2022	1000115304	Gloves		$724.76			
	118947476		04/01/2022	1000115304	Air Freshener		$432.16			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	118923978		03/29/2022	1000115304	Paper Towel		$118.61			
	118919733		03/28/2022	1000115304	Paper Towel		$560.71			
	118915234		03/26/2022	4201615326	Tilt Truck Blue		$586.24			
308335	04/21/2022	Open			Accounts Payable	Grainger Parts		$1,115.80		
	Invoice		Date	Description			Amount			
	9267156553		04/04/2022	1000115325	Saw Blade		$405.60			
	9261154703		03/29/2022	1000115325	Rubber Mounted Bearing Bore		$75.35			
	9262988042		03/30/2022	1000115325	Circular Saw Blade		$468.66			
	9259936459		03/28/2022	1000115325	Bearing Ball/Headlamp		$166.19			
308336	04/21/2022	Open			Accounts Payable	Hickory Knob		$277.95		
	Invoice		Date	Description			Amount			
	5/23-25 Trvl JG		04/04/2022	1000275501	Jannita Gaston Conf# 19220404-2084699		$277.95			
308337	04/21/2022	Open			Accounts Payable	Hyman Paper Company		$1,799.27		
	Invoice		Date	Description			Amount			
	287650		03/29/2022	4201615304	Towel Dispenser/Seat Cover Dispenser		$1,799.27			
308338	04/21/2022	Open			Accounts Payable	Inclusion Solutions, LLC		$5,418.78		
	Invoice		Date	Description			Amount			
	142508		03/29/2022	1000295326	ExpressVote Trolly for voting machines		$5,418.78			
308339	04/21/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		$10,383.59		
	Invoice		Date	Description			Amount			
	1972813		04/04/2022	4041415706.01	FC SE Fire Sub Station		$3,032.07			
	1972125'		04/04/2022	4051445214	Fairfield CTC 2021 Paving Program		$1,785.00			
	2163205		04/04/2022	4051445214	Fairfield Co. CTC 2022 Road Paving Program		$3,807.22			
	9721507		04/04/2022	4091465214	FC Patching and Paving		$1,759.30			
308340	04/21/2022	Open			Accounts Payable	Internetwork Services, Inc.		$12,825.00		
	Invoice		Date	Description			Amount			
	135038		03/31/2022	2250755232	Network Relocation		$12,825.00			
308341	04/21/2022	Open			Accounts Payable	Johnny Rovin & Euqenia M Kelly		$947.64		
	Invoice		Date	Description			Amount			
	4/13 Red GP		04/13/2022	5162220	Redemption of Gladys Perry Pauling		$947.64			
308342	04/21/2022	Open			Accounts Payable	Johnson, Jena		$94.50		
	Invoice		Date	Description			Amount			
	4/8 Incentive		04/08/2022	1000360355327	Get Fit Challenge Incentive		$94.50			
308343	04/21/2022	Open			Accounts Payable	Lawmen's Safety Supply		$727.05		
	Invoice		Date	Description			Amount			
	SI-1020527		04/11/2022	1000265313	Forbes Rain Coat		$55.85			
	SI-1019769		04/04/2022	1000265315	Ammunition		$125.50			
	SI-1019779		04/04/2022	1000265315	AMMUNITION		$545.70			
308344	04/21/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.		$64,951.99		
	Invoice		Date	Description			Amount			
	1397-7		03/28/2022	4161571135703.01	FC Spec Building Pad Rough Grading		$64,951.99			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308345	04/21/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$289.73		
	Invoice		Date	Description			Amount		
	69802245		03/31/2022	1001015302 Oxygen			$289.73		
308346	04/21/2022	Open			Accounts Payable	Martin, Daron	$184.00		
	Invoice		Date	Description			Amount		
	PAT-162782		04/01/2022	1001015441 Patient Refund			$184.00		
308347	04/21/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$1,585.00		
	Invoice		Date	Description			Amount		
	93478		03/31/2022	1000055205 Drug Screens			$1,585.00		
308348	04/21/2022	Open			Accounts Payable	Momar Incorporated	$549.21		
	Invoice		Date	Description			Amount		
	PSI440144		03/25/2022	1000115325 Aerosol			$549.21		
308349	04/21/2022	Open			Accounts Payable	Morris Jr., Joseph	$2,756.00		
	Invoice		Date	Description			Amount		
	4/13 Red MTGLQ		04/13/2022	5162220 Redemption MTGLQ Investors LP			$2,756.00		
308350	04/21/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$3,903.50		
	Invoice		Date	Description			Amount		
	45004 Apr 22		04/01/2022	1000085409 Retiree Insurnace			$1,951.75		
	45004 May 22		05/01/2022	1000085409 Retiree Insurance			$1,951.75		
308351	04/21/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000012-IN		04/01/2022	4201615709.09 April 2022 Rent			$50,000.00		
308352	04/21/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	$430.64		
	Invoice		Date	Description			Amount		
	5160-323741		03/16/2022	1001020215306 Brake Rotor			$430.65		
	5160-323634		03/15/2022	1001020215306 Brake Rotor			$194.65		
	5160-324705		03/22/2022	1001020215306 Return Brake Rotor			($194.66)		
308353	04/21/2022	Open			Accounts Payable	Office Depot	$12.29		
	Invoice		Date	Description			Amount		
	235424285001		04/01/2022	1000315301 Clamp			$12.29		
308354	04/21/2022	Open			Accounts Payable	Owen G Dunn Company dba Printelect	$1,550.20		
	Invoice		Date	Description			Amount		
	27106		04/04/2022	1000295447 Blank Express Vote Stock			$1,550.20		
308355	04/21/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$348.82		
	Invoice		Date	Description			Amount		
	41329		04/05/2022	1000105207 Envelopes			$211.86		
	41332		04/05/2022	1000275207 Envelopes			$136.96		
308356	04/21/2022	Open			Accounts Payable	Palos Sports, Inc.	$3,687.22		
	Invoice		Date	Description			Amount		
	5547119-01		04/11/2022	4201615611 Ploy Foam Wall			$3,687.22		

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308357	04/21/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	$550.00		

Invoice	Date	Description	Amount
PSI739698	03/27/2022	1000155232 Hood Cleaning	$550.00

308358	04/21/2022	Open			Accounts Payable	Pope Flynn, LLC	$1,805.62		

Invoice	Date	Description	Amount
11464	03/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer	$1,805.62

308359	04/21/2022	Open			Accounts Payable	Positive Promotions, Inc	$1,251.36		

Invoice	Date	Description	Amount
06915889	03/31/2022	1001015307 Duffels	$1,251.36

308360	04/21/2022	Open			Accounts Payable	Safe Industries	$1,746.39		

Invoice	Date	Description	Amount
INV65898	04/05/2022	1001020215616 Helmet Fronts	$1,746.39

308361	04/21/2022	Open			Accounts Payable	SC Aeronautics Division	$163.50		

Invoice	Date	Description	Amount
2000537477	04/12/2022	1000335232 Walker & Whiteside inv# 632-45978 Sponsor Pays 25%	$163.50

308362	04/21/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$211.86		

Invoice	Date	Description	Amount
527013	03/30/2022	1000115330 Talstar	$211.86

308363	04/21/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	$260.00		

Invoice	Date	Description	Amount
5/23-25 Reg JG	04/05/2022	1000275503 Jannita Gaston	$260.00

308364	04/21/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$3,313.93		

Invoice	Date	Description	Amount
9003748118	04/01/2022	1000315318 Toner Cartridges	$372.38
9003756420	04/04/2022	1000315318 Toner Cartridges	$161.93
9003756418	04/04/2022	1000315318 Toner Cartridges	$161.93
9003762255	04/06/2022	1000360355318 Toner	$154.12
9003738674	03/26/2022	1000075225 Copiers	$1,761.65
9003744096	03/31/2022	1000360355318 Toner	$329.56
9003745426	03/31/2022	1000360355318 Toner	$372.36

308365	04/21/2022	Open			Accounts Payable	The Sourcing Group, LLC	$156.72		

Invoice	Date	Description	Amount
01-542993	03/31/2022	1000205207 Printing Processing Boat	$156.72

308366	04/21/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$683.77		

Invoice	Date	Description	Amount
S010533130.001	04/05/2022	1000115325 Pleated Filter Merv 10 Standard Capacity	$683.77

308367	04/21/2022	Open			Accounts Payable	Town of Winnsboro	$488.38		

Invoice	Date	Description	Amount
011340 Mar 22	03/25/2022	1000175211.01 Recycling	$413.38
4/20 SVC	04/20/2022	1000085211.02 Utilities Down Payment	$75.00

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308368	04/21/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$15,505.50		

Invoice	Date	Description	Amount
71168	03/29/2022	2410415219 Wille Mickle Ref# SC18517	$5,068.50
71160	03/29/2022	2410415219 Keshawn Davis Ref# SC18509	$5,068.50
71178	03/29/2022	2410415219 Raheem McDaniel Ref# SC18530	$5,368.50

308369	04/21/2022	Open			Accounts Payable	Truck Supply Company of SC	$50.80		

Invoice	Date	Description	Amount
957481	04/07/2022	1000135324 Wrench	$50.80

308370	04/21/2022	Open			Accounts Payable	TruVista Communications	$75.26		

Invoice	Date	Description	Amount
GOV-253818 Apr22	04/15/2022	1000015212.01 Clerk To Council	$75.26

308371	04/21/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	$428.00		

Invoice	Date	Description	Amount
116896	03/25/2022	1000135613 2 Fold Up Creeper, Brake Clpr, Stylus Pro	$428.00

308372	04/21/2022	Open			Accounts Payable	UniFirst Corporation	$163.93		

Invoice	Date	Description	Amount
1790002320	04/06/2022	1000560045401.05 Transit	$112.26
1790002321	04/06/2022	1000135401.05 Transit	$51.67

308373	04/21/2022	Open			Accounts Payable	VendNovation LLC	$1,200.00		

Invoice	Date	Description	Amount
2022-000534	04/04/2022	1001015227 One Year Software License	$1,200.00

308374	04/21/2022	Open			Accounts Payable	Verizon Wireless	$748.29		

Invoice	Date	Description	Amount
402-5831 Mar 22	03/23/2022	923050445-00001/9902619610 F.F/HR/Transit/PW	$748.29

308375	04/21/2022	Open			Accounts Payable	Voicelink Systems	$40.32		

Invoice	Date	Description	Amount
768965	04/01/2022	1000225212.04 Clerk Of Court	$40.32

308376	04/21/2022	Open			Accounts Payable	WaPer, Inc.	$1,829.70		

Invoice	Date	Description	Amount
46499	03/02/2022	1000560045326 Masks	$1,829.70

308377	04/21/2022	Open			Accounts Payable	Waste Management of SC, Inc.	$340.00		

Invoice	Date	Description	Amount
4474658-0080-6	04/01/2022	1000175224 20YD Containers SVC	$340.00

308378	04/21/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$873.56		

Invoice	Date	Description	Amount
140396	02/18/2022	1001020215306 Bolt/Nut	$21.81
CM140389A	03/21/2022	1001020215306 Credit Gasket/Wheelseal	($205.61)
CM140389	03/15/2022	1001020215306 Credit Rotor	($490.98)
140389	03/08/2022	1001020215306 Pad Kit/Gasket/Wheelseal/Rotor	$1,243.73
140496	03/16/2022	1000135306 Handle	$18.16
140506	03/21/2022	1000135306 Knob	$18.95
140483	04/14/2022	1000135306 Truck Carpet	$267.50

308379	04/21/2022	Open			Accounts Payable	Wright-Johnston, Inc	$91.70		

Invoice	Date	Description	Amount
63047	03/29/2022	1000265313 Forbes Nameplates	$27.61

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	63119		04/04/2022	1000265313 Goodwin Shirt			$64.09		
308380	04/21/2022	Open			Accounts Payable	Wurth USA, INC.	$395.30		
	Invoice		Date	Description			Amount		
	97313613		03/18/2022	1000135324 VM Shop lube, plug patch, drc wipes, Absorb pad			$395.30		
308381	04/22/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$508.44		
	Invoice		Date	Description			Amount		
	LCOL775461		04/12/2022	1001015304 Bath blanket			$254.22		
	LCOL776498		04/19/2022	1001015304 Oxygen			$254.22		
308382	04/22/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$383.15		
	Invoice		Date	Description			Amount		
	84446905		03/16/2022	1001015304 Disp Wipes			$383.15		
308383	04/22/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$6,682.91		
	Invoice		Date	Description			Amount		
	488391		03/16/2022	2390370395205.01 Emergency Exam			$6,682.91		
308384	04/22/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,216.14		
	Invoice		Date	Description			Amount		
	1820764		04/08/2022	1000175224 Yard Debris			$602.20		
	1820762		04/08/2022	1000175224 Yard Debris			$613.94		
308385	04/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$201.00		
	Invoice		Date	Description			Amount		
	75350010 Mar 22		04/10/2022	1001015211.02 EMS			$201.00		
308386	04/22/2022	Open			Accounts Payable	Frontier	$76.21		
	Invoice		Date	Description			Amount		
	712-0604 Apr 22		04/10/2022	803712060402020255 EMS			$76.21		
308387	04/22/2022	Open			Accounts Payable	Henry Schein Inc.	$5,365.86		
	Invoice		Date	Description			Amount		
	18710874		03/28/2022	1001015302 Vecuronium Brom Inj			$134.00		
	18914690		04/01/2022	1001015302 Nitroglycerin Lingual Spray/Calcium/Naloxone Inj			$3,443.36		
	18521639		03/24/2022	100026535315 N95 Fit Test Kit			$280.38		
	18419118		03/22/2022	1001015302 Dopamine & Dextrose/Furosemide Inj/Albut Inh Soln			$1,170.75		
	18330811		03/18/2022	1001015302 Primary Infusion Set			$337.37		
308388	04/22/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$212.49		
	Invoice		Date	Description			Amount		
	69971386		04/07/2022	1001015302 Oxygen			$212.49		
308389	04/22/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$102,373.97		
	Invoice		Date	Description			Amount		
	SQLCD-751722		03/31/2022	1000035320 March 2022 Charges			$102,373.97		
308390	04/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$850.00		
	Invoice		Date	Description			Amount		
	FA22-268		04/14/2022	1000255205 Harrie Thomas			$850.00		

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308391	04/22/2022	Open			Accounts Payable	PSI Examination Services	$75.00		
	Invoice		Date	Description			Amount		
	2022 Reg JT		04/19/2022	1000095450 James Thompson			$75.00		
308392	04/22/2022	Open			Accounts Payable	SC Real Estate Appraisers Bd.	$765.00		
	Invoice		Date	Description			Amount		
	22-24 Renewal GH		04/08/2022	1000095412 Mass Appraiser - Guerry Hensley			$255.00		
	22-24 Renewal JB		04/08/2022	1000095412 Mass Appraiser - Jeff Bruoton			$255.00		
	22-24 Renewal JT		04/08/2022	1000095412 Mass Appraiser - James Thompson			$255.00		
308393	04/22/2022	Open			Accounts Payable	Teleflex LLC	$3,156.50		
	Invoice		Date	Description			Amount		
	9504423209		09/08/2021	1001015302 Needles			$3,745.00		
	97347822		10/04/2021	1001015302 Credit Needles ref inv# 9504423209			($588.50)		
308394	04/22/2022	Open			Accounts Payable	TruVista Communications	$418.60		
	Invoice		Date	Description			Amount		
	GOV-253069 Apr22		04/15/2022	1000095212.01 Assessor			$178.90		
	GOV-266560 May22		04/21/2022	1000335212.01 Airport			$239.70		
308395	04/22/2022	Open			Accounts Payable	Vulcan Materials	$3,507.31		
	Invoice		Date	Description			Amount		
	14692643		04/06/2022	1000165325.01 Crushed Stone Ticket #5544255-5544515			$2,249.12		
	14699011		04/11/2022	1000165325.01 Crushed Stone Ticket #5544714-5544784			$1,258.19		
308396	04/22/2022	Open			Accounts Payable	Winnsboro Builders Supply	$1,449.95		
	Invoice		Date	Description			Amount		
	A205233		04/04/2022	1000360355326 Pool Snap of Knife/Gasket			$22.44		
	A205469		04/08/2022	1000360355326 Drawdy Park Bolts-Nuts-Washers/Zinc			$11.68		
	B215928		03/09/2022	1000265315 MP Respirator			$539.13		
	A205332		04/06/2022	1000360355326 Pool Patch/Edging/Connector/Coupling			$119.19		
	B217801		04/06/2022	1001020215326 Fire Ext Cord			$16.04		
	A205089		04/01/2022	1001020215326 Fire Hole Saw			$18.18		
	B217727		04/05/2022	1001020215326 Fire Foam Cover/Paint Thinner			$27.89		
	A204976		03/30/2022	1000360355326 Garden Street Tape Ruler/Drill Bit/Twist Flu Reel			$58.60		
	A205108		04/01/2022	1000360355326 Rec Center Single Side Key/Elec Tape			$29.92		
	B217312		03/30/2022	1000360355326 Recreation Carp Adhesive/Notch Trowel			$23.07		
	A204682		03/25/2022	1001020215326 Fire Vinyl Plug/Bolts-Nuts-Washers			$9.02		
	A204625		03/23/2022	1001020215326 Fire Deck Screw/Nipple/Gate Valve/Barb Inset			$39.54		
	A204648		03/24/2022	1001020215326 Fire Washer/Cob Bit			$14.84		
	A205027		03/31/2022	1000360355326 Recreation Single Side Key/Key Covers/Bug Spray			$58.89		
	B217256		03/29/2022	1001020215326 Fire Red Enamel/Glue/Cover/Rivet			$63.41		
	A205600		04/11/2022	1000115325 MP Drain Tailpiece Washer			$10.57		
	B217290		03/29/2022	1001020215326 Fire Zinc			$3.20		
	A205418		04/07/2022	1000115325 Slip Joint Nut/Washer			$18.87		

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	A204837		03/28/2022	1001020215326	Fire Swivel Caster		$41.90			
	B217717		04/04/2022	1000115325	Connector		$16.99			
	A204832		03/28/2022	1001020215326	Fire Adapter/Grommet/Clamp/Elbow		$12.51			
	A204662		03/24/2022	1001020215326	Fire Enamel/Adhesive		$15.49			
	A205583		04/11/2022	1000115325	MP Kit Ext Tube		$14.96			
	A204860		03/28/2022	1001020215326	Fire Elbow/Hole Saw		$12.07			
	A205232		04/04/2022	1000360355326	Pool Cap/Flush Valve Seal		$12.60			
	A206032		04/19/2022	1000165326	PW Galv Nipple		$9.60			
	A205734		04/13/2022	1000115325	Bolts/ Nuts / Washers		$75.56			
	A205735		04/13/2022	1000115325	Solder Ball Valve		$16.04			
	A205751		04/13/2022	1000115325	Scotts Elite Sprayer		$48.14			
	B218237		04/12/2022	1000115325	PVC Junction Box		$26.34			
	B218360		04/14/2022	10000115325	PVC Pipe		$63.27			
308397	04/25/2022	Open			Accounts Payable	AutoZone		$2,924.64		

Invoice	Date	Description	Amount
4881265923	03/01/2022	1000165306 Dorman Vapor Canister	$191.48
4881276715	03/09/2022	1000145306 Wiper Blade	$40.37
4881269567	03/04/2022	1000125306 Brake Pads/Rotors	$118.79
4881278980	03/11/2022	1000265306 Washer Fluid	$34.20
4881279014	03/11/2022	1000265306 Brake Pads	$48.59
4881276709	03/09/2022	1000295306 Brake Pads/Rotor	$491.37
4881277125	03/09/2022	1000265306 Brake Pads/Rotor	$291.58
4881277837	03/10/2022	1000265306 Oil Filter	$40.48
4881282923	03/14/2022	1000265306 Oil Filter/Diesel Exhaust Fluid	$45.53
4881285476	03/16/2022	1000265306 Brake Pads/Rotor	$161.99
4881293853	03/22/2022	1001015306 Oil Filter/Fuel Filter	$98.46
4881288081	03/18/2022	1001015306 Rotor/Brake Pads	$314.48
4881288423	03/18/2022	1001015306 Parking Brakes	$38.87
3924009133	03/21/2022	1001015306 Brake Fluid	$64.07
4881293006	03/21/2022	1001015306 Back-Up Alarm	$69.22
4881295093	03/23/2022	1001015306 Gauge	$3.88
4881288299	03/18/2022	1001015306 Bracketed Caliper	$132.83
4881295052	03/23/2022	1001015306 Return Bracketed Caliper	($132.83)
3924007592	03/18/2022	1000355915 Battery	$236.38
3924007597	03/18/2022	1000355915 Return Battery	($10.70)
3924013517	03/29/2022	1001020215306 Peak OET Orange	$261.05
4881303814	03/30/2022	1001020215306 Radiator Hoses	$57.12
4881303924	03/30/2022	1001020215306 Molded Radiator Hose	$74.30
3924010437	03/23/2022	1000560045306 Oil Filter/Oil	$32.46
3924011184	03/25/2022	1000560045306 Filters/Oil	$53.59
4881297416	03/25/2022	1000560045306 Washer Pump	$20.62
3924013528	03/29/2022	1000560045306 Oil Filter/Oil	$39.22
4881304889	03/31/2022	1000560045306 Brake Pads	$37.79
3924014430	03/31/2022	1000560045306 Bulb/Wiper Blade	$25.00
4881304837	03/31/2022	1000560045306 Air Filer/Headlight	$33.12
4881278961	03/11/2022	1000265306 Brake Pads	$35.30
4881279013	03/11/2022	1000265306 Credit Brake Pads	($35.30)
4881279640	03/11/2022	1000265306 Oil Filter/Diesel Exhaust Fluid	$45.53
3924010967	03/24/2022	1000265306 Clamps	$4.23
3924010994	03/24/2022	1000265306 Credit Clamps	($4.23)

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	3924011181		03/25/2022	1000560045306	Clamps		$4.23		
	3924011183		03/25/2022	1000560045306	Clamps		($4.23)		
	4881303923		03/30/2022	1000265306	Windshield Washer Reservoir		($34.20)		
308398	04/25/2022	Open			Accounts Payable	SC Department of Revenue	$131.14		
	Invoice		Date	Description			Amount		
	2022-00000278		04/25/2022	10 - Garnishment			$131.14		
308399	04/25/2022	Open			Accounts Payable	SC Department of Revenue	$285.16		
	Invoice		Date	Description			Amount		
	2022-00000279		04/25/2022	7 - Garnishment - Percent Gross*			$285.16		
308400	04/25/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,544.78		
	Invoice		Date	Description			Amount		
	2022-00000280		04/25/2022	44 - Child Support*			$1,544.78		
308401	04/25/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000281		04/25/2022	10 - Garnishment*			$937.85		
308402	04/25/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000282		04/25/2022	10 - Garnishment			$43.38		
308403	04/25/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000283		04/25/2022	10 - Garnishment			$148.41		
308404	04/26/2022	Open			Accounts Payable	Designlab Incorporated	$445.97		
	Invoice		Date	Description			Amount		
	255532		04/12/2022	1001015313	EMS Pants		$93.84		
	255531		04/12/2022	1001015313	EMS Pants		$189.58		
	255530		04/12/2022	1001015313	Pants		$162.55		
308405	04/26/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$143.38		
	Invoice		Date	Description			Amount		
	4/13/22 SVC		04/11/2022	1001015313	Tactical Research Chrome		$143.38		
308406	04/26/2022	Open			Accounts Payable	Electric Control & Supply Co	$616.82		
	Invoice		Date	Description			Amount		
	1224158-01		04/14/2022	1000115325	Fluor lamp, Ballast, Headlamp		$616.82		
308407	04/26/2022	Open			Accounts Payable	Forms and Supply, Inc.	$422.62		
	Invoice		Date	Description			Amount		
	6086358-0		03/30/2022	1000275328	File Cabinet		$422.62		
308408	04/26/2022	Open			Accounts Payable	Frontier	$235.73		
	Invoice		Date	Description			Amount		
	635-3615 Apr 22		04/13/2022	80363536151106075	Recycling		$112.11		
	635-3905 Apr 22		04/13/2022	80363539050823115	DSS		$123.62		
308409	04/26/2022	Open			Accounts Payable	Galls, LLC	$381.15		
	Invoice		Date	Description			Amount		
	020867081		04/07/2022	1001015313	Embroidery/heat transfers on coats		$381.15		
308410	04/26/2022	Open			Accounts Payable	International Code Council	$321.75		
	Invoice		Date	Description			Amount		
	1001491230		04/12/2022	1000125308	Training Manuals		$321.75		

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308411	04/26/2022	Open			Accounts Payable	Internetwork Services, Inc.	$14,048.51		
	Invoice		Date	Description			Amount		
	135120		04/06/2022	2250755232 Network Essentials/Catalyst/Power Cables			$14,048.51		
308412	04/26/2022	Open			Accounts Payable	J Wilbur Collins & Co	$1,526.15		
	Invoice		Date	Description			Amount		
	179268		04/08/2022	1000360355324 Head Trimmer			$727.49		
	179266		04/08/2022	1000360355234 Gas Filter/Element/Head Trimmer			$639.76		
	179267		04/08/2022	1000360355324 Head Trimmer			$158.90		
308413	04/26/2022	Open			Accounts Payable	LocumTenens.com LLC	$375.00		
	Invoice		Date	Description			Amount		
	AS627890		04/19/2022	1000155205 Service Provider Judith Benson			$375.00		
308414	04/26/2022	Open			Accounts Payable	Office Depot	$173.45		
	Invoice		Date	Description			Amount		
	230605072001		03/02/2022	1000085326 Hot Cocoa/ Donut Shop			$173.45		
308415	04/26/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$617.39		
	Invoice		Date	Description			Amount		
	41330		04/14/2022	4201615207 Corrugated Plastic Signs			$617.39		
308416	04/26/2022	Open			Accounts Payable	Philips Lifeline Company	$1,669.28		
	Invoice		Date	Description			Amount		
	965900501		04/02/2022	1001015439 AutoAlert Monitoring			$1,669.28		
308417	04/26/2022	Open			Accounts Payable	Restaurant Supply, LLC	$4,626.59		
	Invoice		Date	Description			Amount		
	INV-313188		04/15/2022	4201615611 Essential Ice Maker With Bin			$4,626.59		
308418	04/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$154.12		
	Invoice		Date	Description			Amount		
	9003762265		04/05/2022	2410415318 Toner			$154.12		
308419	04/26/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$97.07		
	Invoice		Date	Description			Amount		
	INV00733701		04/07/2022	1000075614 Fiber Cable			$97.07		
308420	04/26/2022	Open			Accounts Payable	Sports Connection	$16,412.80		
	Invoice		Date	Description			Amount		
	34977		04/16/2022	1000360355313 T-Shirts Girls Softball			$770.04		
	34733		04/20/2022	100-036-035-5313 Spring Baseball/Softball Uniforms			$15,642.76		
308421	04/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$776.78		
	Invoice		Date	Description			Amount		
	3504253708		04/02/2022	1000360355301 Staples			$287.94		
	3504253699		04/02/2022	1000325301 Binder/Sheet Protector/Tape Dispenser/Post-It			$185.73		
	3504253704		04/02/2022	10003235301 Pocket Folder			$5.26		
	3504253706		04/02/2022	1000085326 Paper/Creamer			$68.55		
	3504253711		04/02/2022	1000085326 Cups/Creamer			$146.56		
	3504253709		04/02/2022	1000035301 Binders/Creamer/Coffee			$65.64		
	3504253697		04/02/2022	1000035301 Business Card Book Wallet			$8.55		

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	3504253691		04/02/2022	1000035301 Business Card Book Wallet			$8.55		
308422	04/26/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$638.79		
	Invoice		Date	Description			Amount		
	676242167		03/25/2022	1001015326 Cleaner			$638.79		
308423	04/26/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$340.00		
	Invoice		Date	Description			Amount		
	11003		04/14/2022	1000295207 Notice of Election			$190.00		
	11002		04/14/2022	1000055207 Employment Ad 4/14			$150.00		
308424	04/26/2022	Open			Accounts Payable	TruVista Communications	$859.02		
	Invoice		Date	Description			Amount		
	BUS-262205 May22		04/21/2022	1000360355212.01 Jenkinsville Comm Building			$348.34		
	BUS-189874 Apr22		04/15/2022	1000175212.01 Chipping			$36.49		
	GOV-252960 Apr22		04/15/2022	1000205212.01 Auditor			$77.03		
	BUS-274763 Apr22		04/15/2022	1000360355212.01 Swimming Pool			$47.14		
	BUS-264674 May22		04/21/2022	1000360355212.01 Mitford Community Center			$350.02		
308425	04/26/2022	Open			Accounts Payable	UniFirst Corporation	$127.90		
	Invoice		Date	Description			Amount		
	1790002316		04/06/2022	1000360355401.05 Recreation			$63.95		
	1790003891		04/13/2022	1000360355401.05 Recreation			$63.95		
308426	04/27/2022	Open			Accounts Payable	Advance Auto Parts	$2,645.96		
	Invoice		Date	Description			Amount		
	5790206021834		03/01/2022	1000345306 Wiper Blade			$32.96		
	5790206021833		03/01/2022	1000345306 Oil/Oil Filter			$44.53		
	5790206041657		03/01/2022	1000035306 Wiper Blades			$13.31		
	5790206021831		03/01/2022	1000035306 Wiper Blades			$14.74		
	5790206021832		03/01/2022	1000185306 Oil/Oil Filter			$43.74		
	5790206121881		03/02/2022	1000265306 Coil/Spark Plug			$95.45		
	5790206221941		03/03/2022	1000265306 Spark Plug/Coil			$477.28		
	5790206641945		03/07/2022	1000360355306 Trailer Light/Wiper Blade			$60.39		
	5790206722225		03/08/2022	1000265306 Brake Pad/Painted Rotor			$167.58		
	5790206822234		03/09/2022	1000360355306 Trailer Connector			$12.19		
	5790206842055		03/09/2022	1000265306 Credit Rotor/Brake Pads			($174.54)		
	5790206832273		03/09/2022	1000360355306 Light Kit			$5.97		
	5790206932362		03/10/2022	1000185306 Oil/Oil Filter/Air Filter			$39.60		
	5790206932381		03/10/2022	1000185306 Transmission Mount			$19.31		
	5790207022265		03/11/2022	1000560045306 Oil			($1.03)		
	5790207022264		03/11/2022	1000560045306 Oil Filter			$2.24		
	5790207032425		03/11/2022	1000560045306 Oil/Oil Filter/Air Filter			$122.67		
	5790207332572		03/14/2022	1000265306 Air Filter			$9.83		
	5790207332563		03/14/2022	1000185306 Oil/Oil Filter			$32.81		
	5790207332568		03/14/2022	1000265306 Air Filter/ Eng Mnt Frnt			$128.99		
	5790207342312		03/14/2022	1000560045306 Air Filter			$25.29		
	5790207442431		03/15/2022	1000265306 Wiper Blade			$41.56		
	5790207442422		03/15/2022	1000265306 Power Steering Fluid			$5.69		
	5790207422313		03/15/2022	1000265306 Credit Air Filter			($5.43)		
	5790207532694		03/16/2022	1000265306 Eng Oil Press Sensor			$50.88		
	5790208022463		03/21/2022	1001020215306 Oil/Oil Filter			$61.57		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	5790208122511		03/22/2022	1000265306	Alternators/Core/Wiper Blades		$337.13			
	5790208222560		03/23/2022	1000115306	Radiator/Heater Hose		$269.31			
	5790208722693		03/28/2022	1000115306	Credit Heater Hose		($28.18)			
	5790208843118		03/29/2022	1000265306	Alternator/Brake Pads/Rotor		$369.86			
	5790208843132		03/29/2022	1000125306	Brake Pads		$40.33			
	5790208843119		03/29/2022	1000125306	Friction Rdy Caliper		$0.00			
	5790208822719		03/29/2022	1001020215306	Oil/Oil Filter		$90.99			
	5790208922754		03/30/2022	1001020215306	Pigtails		$5.24			
	5790209022854		03/31/2022	1001020215306	Credit Pigtail		($5.24)			
	5790206832289		03/09/2022	1000265306	Wiper Blade		$49.43			
	5790207422312		03/15/2022	1000265306	Air Filter		$14.97			
	5790206722216		03/08/2022	1000265306	Brake Pads		$174.54			
308427	04/27/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		$305.73		
	Invoice		Date	Description			Amount			
	1525422		04/20/2022	1001015308	Pediatric First Aid		$305.73			
308428	04/27/2022	Open			Accounts Payable	Bonds, Judy		$402.37		
	Invoice		Date	Description			Amount			
	5/1-5 Trvl Exp		04/07/2022	1000225501	Meals and Mileage		$402.37			
308429	04/27/2022	Open			Accounts Payable	Clerk of Court Fairfield		$390.90		
	Invoice		Date	Description			Amount			
	4/25 Deltq Tax		04/25/2022	5162220	Recording a Deed		$390.90			
308430	04/27/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.		$610.74		
	Invoice		Date	Description			Amount			
	INV1260481		04/11/2022	1000155314	Gloves		$610.74			
308431	04/27/2022	Open			Accounts Payable	Environmental System Research, Inc		$5,850.00		
	Invoice		Date	Description			Amount			
	94237520		04/21/2022	1000095227	ArcGIS Desktop Advanced Concurrent Use		$5,850.00			
308432	04/27/2022	Open			Accounts Payable	FBI National Academy Associates, Inc.		$110.00		
	Invoice		Date	Description			Amount			
	41845 2022		01/10/2022	1000345403	Membership Dues - Brad Douglas		$110.00			
308433	04/27/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA		$500.35		
	Invoice		Date	Description			Amount			
	INVB-035013		04/13/2022	1000225207	Plat Slide		$127.00			
	INVB-035032		04/14/2022	1000225207	Image To Film Rec Dates 10/5/2021-12/2/21		$169.48			
	INVB-035033		04/14/2022	1000225207	Image To Film Rec Dates 12/2/21-2/3/22		$203.87			
308434	04/27/2022	Open			Accounts Payable	James III, John E.		$600.00		
	Invoice		Date	Description			Amount			
	04/25 Tax Deeds		04/25/2022	1000105420	For Successful Bidder From 2/1/21		$600.00			
308435	04/27/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC		$79.00		
	Invoice		Date	Description			Amount			
	16084		04/14/2022	1000155309	Cantaloupe/Plums/ Squash		$79.00			

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308436	04/27/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$219.28		
	Invoice		Date	Description			Amount		
	1261 Apr 22		04/13/2022	1000360355211.01 Recreation			$163.28		
	1881 Apr 22		04/13/2022	1000360355211.01 Recreation			$56.00		
308437	04/27/2022	Open			Accounts Payable	LocumTenens.com LLC	$525.00		
	Invoice		Date	Description			Amount		
	AS612717		03/10/2022	1000155205 Service Provider Judith Benson			$525.00		
308438	04/27/2022	Open			Accounts Payable	MZI Holdings, LLC	$13,433.00		
	Invoice		Date	Description			Amount		
	0000043-IN		01/12/2022	4201615415 Insurance			$13,433.00		
308439	04/27/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	$175.00		
	Invoice		Date	Description			Amount		
	678916		04/14/2022	1000085407 New SU Bond Misc			$175.00		
308440	04/27/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$40.66		
	Invoice		Date	Description			Amount		
	527023		04/21/2022	1000265309.01 Black Valve Pack			$40.66		
308441	04/27/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$737.44		
	Invoice		Date	Description			Amount		
	9003762223		04/05/2022	2410415318 Toner			$154.12		
	9003762251		04/05/2022	1000265318 Toner			$154.12		
	9003656505		01/27/2022	1000045318 Toner			$299.69		
	9003680069		02/08/2022	100275318 Toner			$129.51		
308442	04/27/2022	Open			Accounts Payable	Simmons, Beverly	$402.37		
	Invoice		Date	Description			Amount		
	5/1-5 Trvl Exp		03/28/2022	1000235501 Meals and Mileage			$402.37		
308443	04/27/2022	Open			Accounts Payable	The Sourcing Group, LLC	$421.81		
	Invoice		Date	Description			Amount		
	01-543392		04/12/2022	1000205207 Print/Fold Insert			$421.81		
308444	04/27/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	$575.00		
	Invoice		Date	Description			Amount		
	4269		04/06/2022	1001015232 Service Door			$575.00		
308445	04/27/2022	Open			Accounts Payable	Trilogy Medwaste Southeast, LLC	$373.24		
	Invoice		Date	Description			Amount		
	767518		07/31/2021	1000155232 RMW Corrugated Box Per Container			$172.00		
	880762		01/31/2022	1000155232 RMW Corrugated Box Per Container			$201.24		
308446	04/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$10,437.00		
	Invoice		Date	Description			Amount		
	71179		04/20/2022	2410415219 Travaris Boyd Ref# SC18543			$5,068.50		
	71167		04/20/2022	2410415219 Takeem Thompson Ref# SC18540			$5,368.50		
308447	04/27/2022	Open			Accounts Payable	TruVista Communications	$760.20		
	Invoice		Date	Description			Amount		
	NPV-262284-Mar22		02/21/2022	1001020175212.01 Ridgeway Fire			$179.05		
	BUS-156387 May22		04/21/2022	1001020115212.01 Dutchman Creek Fire			$161.84		
	NPV-262284 May22		04/21/2022	1001020175212.01 Ridgeway Fire			$181.90		

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	GOV-257909 Apr22		04/15/2022	1001020195212.01	Fire Training		$78.54		
	BUS-156700 May22		04/21/2022	1001020165212.01	Mitford Fire Dept		$158.87		
308448	04/27/2022	Open			Accounts Payable	UniFirst Corporation	$122.28		
	Invoice		Date	Description			Amount		
	1790005422		04/20/2022	1000360355401.05	Recreation		$63.95		
	216 1515032		01/19/2022	1000360355401.05	Recreation		$58.33		
308449	04/27/2022	Open			Accounts Payable	Woods & Water Truck Accessories	$1,240.13		
	Invoice		Date	Description			Amount		
	41402		04/14/2022	1000265306	Truck Bed Cover		$1,240.13		
308450	04/27/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$1,456.69		
	Invoice		Date	Description			Amount		
	R101039823:01		04/06/2022	1001020215204	FUEL INJECTOR SERVICE		$1,456.69		
308451	04/27/2022	Open			Accounts Payable	DACH Enterprises, Inc	$120,000.00		
	Invoice		Date	Description			Amount		
	0429		04/29/2022	2681605709	Roof Replacement Materials		$120,000.00		
308452	04/27/2022	Open			Accounts Payable	Designlab Incorporated	$784.08		
	Invoice		Date	Description			Amount		
	255760		04/22/2022	1001015313	Pants/Polos		$784.08		
308453	04/27/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	$751.14		
	Invoice		Date	Description			Amount		
	128700		04/22/2022	1001020215616	G1 batteries		$751.14		
308454	04/27/2022	Open			Accounts Payable	Office Depot	$764.73		
	Invoice		Date	Description			Amount		
	226574728001		03/02/2022	1000045301	File Folders/Binders		$134.35		
	241104865001		04/20/2022	1000085326	Sugar Packs		$28.27		
	241100399001		04/20/2022	1000085326	K-Cups Coffee		$277.95		
	24114867001		04/21/2022	1000085326	K-Cups Coffee		$324.16		
308455	04/27/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	201		04/22/2022	1000115239	Grass Cutting		$1,975.00		
308456	04/27/2022	Open			Accounts Payable	SC Association of Probate Judges	$80.00		
	Invoice		Date	Description			Amount		
	5/13 Reg SP		04/19/2022	1000195503	Sharon Peak		$40.00		
	5/13 Reg PR		04/19/2022	1000195503	Pam Renwick		$40.00		
308457	04/27/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$299.69		
	Invoice		Date	Description			Amount		
	9003762254		04/05/2022	1001495318	Toner Cartridges		$299.69		
308458	04/27/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	$970.00		
	Invoice		Date	Description			Amount		
	4275		04/15/2022	1001020215232	Replace Broken Springs		$970.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308459	04/27/2022	Open			Accounts Payable	Zoll Medical Corporation	$2,029.71		
	Invoice		Date	Description			Amount		
	3487260		04/14/2022	1001015203 Gasket/Front Enclosure/Labor			$2,029.71		
308460	04/28/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$389.26		
	Invoice		Date	Description			Amount		
	LCOL777616		04/26/2022	4201615304 FC Government Complex-3x10 Dark Brown Mat			$127.08		
	LCOL777523		04/26/2022	1001015304 EMS			$262.18		
308461	04/28/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$3,402.53		
	Invoice		Date	Description			Amount		
	49834068		03/02/2022	1000135613 Precision Scre			$8.09		
	49993377		03/31/2022	1000135613 Fuel/Batteries			$416.83		
	49760805		02/17/2022	1000135613 Digital Gage Ball			$101.64		
	49748114		02/15/2022	1000135613 Shockwave Drill/Composite Trim Removal			$115.56		
	49734549		02/12/2022	1000135613Tire Dolly/Impact Adapter/Ratcheting Load			$523.85		
	49953072		03/24/2022	1000135613 Oil Control Valve			$432.28		
	49939688		03/22/2022	1000135613 RTA-B002-GPH06 Laptop			$89.43		
	49926905		03/19/2022	1000135613 Hooded & Booted SMS/Cordreel w/ Metal Stan/Radio			$1,522.10		
	49841052		03/03/2022	1000135613 Mesh Vest			$17.28		
	50063234		04/12/2022	1000135613 Torx Sockets			$38.52		
	49926905 Credit		03/30/2022	1000135613 Credit Pneumatic Double Ring			($42.81)		
	49812209		02/26/2022	1000135613 Digital Tire Inflate			$179.76		
308462	04/28/2022	Open			Accounts Payable	Construction Resource Group, Inc.	$286,265.63		
	Invoice		Date	Description			Amount		
	11 Revised		04/01/2022	4151341075706 Valencia Road Bridge Construction			$147,283.24		
	10		03/01/2022	4151341075706 Valencia Road Bridge Construction			$138,982.39		
308463	04/28/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		
	Invoice		Date	Description			Amount		
	76023886		04/09/2022	1000085401.01 Copiers			$3,003.49		
308464	04/28/2022	Open			Accounts Payable	Frontier	$55.81		
	Invoice		Date	Description			Amount		
	635-1406 Apr 22		04/16/2022	80363514060924985 EMS			$55.81		
308465	04/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$56.00		
	Invoice		Date	Description			Amount		
	2333 Apr 22		04/13/2022	1001015211.01 EMS			$56.00		
308466	04/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$2,078.45		
	Invoice		Date	Description			Amount		
	9003762248		04/05/2022	1000315318 Toner Cartridge			$162.68		
	9003762266		04/05/2022	1000315318 Toner Cartridges			$154.12		
	9003780878		04/26/2022	1000075225 Copiers			$1,761.65		
308467	04/28/2022	Open			Accounts Payable	Slice, Oscar	$694.65		
	Invoice		Date	Description			Amount		
	132058		04/26/2022	1001015441 Patient Refund			$694.65		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308468	04/28/2022	Open			Accounts Payable	South Carolina Security Systems	$60.00		

Invoice	Date	Description	Amount
36098	04/19/2022	1000085240 Recurring Service	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308469	04/28/2022	Open			Accounts Payable	Town of Winnsboro	$5,685.17		

Invoice	Date	Description	Amount
017873 Mar 22	04/07/2022	1000085211.01 Voter Registration	$659.77
020334 Mar 22	04/08/2022	1000085211.01 Admin	$487.14
015326 Mar 22	04/19/2022	1000085211.02 Playground	$120.20
016096 Mar 22	04/20/2022	1000085211.02 Vapor Lights	$64.68
014739 Mar 22	04/06/2022	1000085211.02 Vapor Lights	$48.36
014680 Mar 22	04/14/2022	1001235211.01 MTC	$188.56
014726 Mar 22	04/14/2022	1000085211.01 Probation and Parole	$330.58
029297 Mar 22	04/08/2022	1000085211.01 Calhoun Street	$106.90
017869 Mar 22	04/08/2022	1000085211.02 Morgue	$301.59
027475 Mar 22	04/07/2022	1000085211.02 Farmer's Market	$105.84
018170 Mar 22	04/07/2022	1000085211.01 Museum	$680.03
018073 Mar 22	04/07/2022	1000085211.01 Magistrate	$389.42
018058 Mar 22	04/07/2022	1000085211.01 Courthouse	$2,202.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308470	04/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	$735.01		

Invoice	Date	Description	Amount
A206129	04/20/2022	1000115325 PVC Pipe Cutter	$23.66
B218355	04/13/2022	1000115325 Bolts/ Nuts / Washers	$50.54
A206085	04/19/2022	1000115325 Magn Torpedo Level	$41.91
A206039	04/19/2022	1000115325 CLR Roof Sealant	$87.61
B219035	04/25/2022	1000115325 Hex Nut	$17.11
A206266	04/22/2022	1000115325 Cleaner/Degreaser	$6.41
A206325	04/22/2022	1000115325 Sock Adapter	$4.27
B219047	04/25/2022	1000115325 Paper Cup	$6.94
A206008	04/18/2022	1000115325 CHR Shower Head	$59.42
A205766	04/14/2022	1000115325 Single Side Key	$7.48
A206155	04/20/2022	1001020215326 Fire Mouse Trap	$9.18
B218637	04/19/2022	1001020215326 Fire Starter Kit	$28.88
A205800	04/14/2022	1001020215326 Fire Braid Rope/Lubricant	$24.12
A205661	04/12/2022	1001020215326 Fire Hex Bushing	$4.80
A205680	04/12/2022	1001020215326 Fire Coupling/Clamp	$11.92
B218880	04/22/2022	1001020215326 Fire Gal Simple Green/Bleach	$16.03
A205787	04/14/2022	1000360355326 Drawdy Park Key/Bug Spray	$44.17
B217945	04/08/2022	1000360355326 Recreation	$42.79
A205996	04/18/2022	1000360355326 Recreation Bolts/Nuts/Washers	$12.57
A205981	04/18/2022	1000135326 V. Maint. Nuts/Washers	$66.66
B218870	04/21/2022	1000255306 Coroner Wax/Brush/Pail	$44.37
A206082	04/19/2022	4201615326 Admin Building Battery	$40.64
A205993	04/18/2022	4201615326 Mt. Zion Single Side Key	$2.49
B218802	04/21/2022	1000305325 DSS Adhesive/Panel Nail	$13.89
B218813	04/21/2022	1000115325 Library Brace Zinc	$10.36
A206223	04/21/2022	1001235325 MTC Box Cover	$9.08
A206224	04/21/2022	1000115325 Courthouse Steel Rod/Bolt Cutter/Bolts-Nuts-Washers	$47.71

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308471	04/28/2022	Open			Accounts Payable	Wright-Johnston, Inc	$382.63		

Invoice	Date	Description	Amount
63120	04/04/2022	1000265313 Douglas Shirt	$64.09
63157	04/05/2022	1000265313 Robinson Jacket	$55.53
63287	04/13/2022	1000265313 Forbes Black FX Flex	$58.74
63140	04/04/2022	1000155313 FCDC Jackets	$107.18
62984	03/22/2022	1000155313 FCDC Boots	$97.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308472	04/29/2022	Open			Accounts Payable	American Family Life	$6,494.45		

Invoice	Date	Description	Amount
2022-00000288	04/29/2022	5 - AFLAC - after tax*	$6,494.45

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308473	04/29/2022	Open			Accounts Payable	Blanchard Machinery, INC	$862.45		

Invoice	Date	Description	Amount
BBC135123	04/08/2022	1000165324 Glass Front/Spring Gas	$406.75
GRC267913	04/06/2022	1000165324 Spring Gas/Filter	$78.00
BBC135138	04/08/2022	1000165324 Filters	$24.84
BBC135015	04/05/2022	1000165324 Glass Front	$352.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308474	04/29/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$344.65		

Invoice	Date	Description	Amount
84485124	04/13/2022	1001015302 Dopamine	$344.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308475	04/29/2022	Open			Accounts Payable	C & C Boiler Sales & Service, Inc.	$1,075.00		

Invoice	Date	Description	Amount
SVC0024801	04/21/2022	4041415232 Replace Flow Switch	$1,075.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308476	04/29/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$188.32		

Invoice	Date	Description	Amount
507315879	04/19/2022	1000135306 Battery	$188.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308477	04/29/2022	Open			Accounts Payable	Chapman, Kelvin B.	$6,342.76		

Invoice	Date	Description	Amount
4/28 Red JNO	04/28/2022	5162220 Redemption of Joi N & Jasmine N Oneill	$6,342.76

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308478	04/29/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$1,124.64		

Invoice	Date	Description	Amount
100994	04/18/2022	1000085225 Courthouse	$73.65
100995	04/18/2022	1000125225 Building and Zoning	$40.65
100998	04/18/2022	1000360355225 Recreation	$165.31
100996	04/13/2022	1000085225 Library	$324.35
100993	04/18/2022	1000085225 Judicial Center	$81.90
101024	04/18/2022	1000560045225 Transit Building	$438.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308479	04/29/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$862.99		

Invoice	Date	Description	Amount
485943	02/16/2022	2390370395205.01 Radiographs	$254.50
486194	02/19/2022	2390370395205.01 Emergency Exam	$608.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308480	04/29/2022	Open			Accounts Payable	Davis, Amanda	$2,100.00		

Invoice	Date	Description	Amount
0001032822	03/28/2022	2540935232 Website Redesign/Database Construction/Maint.	$2,100.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308481	04/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$88.02		
	Invoice		Date	Description			Amount		
	730321241		04/20/2022	1000155309 Milk			$44.15		
	730321110		04/13/2022	1000155309 Milk			$43.87		
308482	04/29/2022	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90337108		04/25/2022	1000155225 Router Support			$112.00		
308483	04/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$412.14		
	Invoice		Date	Description			Amount		
	5067280947		04/19/2022	1000155309 Bread			$201.72		
	5067280992		04/21/2022	1000155309 Bread			$74.10		
	5067280794		04/12/2022	1000155309 Bread			$136.32		
308484	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	2014 May 22		04/26/2022	1001015212.06 EMS			$66.94		
308485	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	4619 May 22		04/25/2022	1001015212.06 EMS			$66.94		
308486	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	6692 May 22		04/26/2022	1001015212.06 EMS			$66.94		
308487	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	7182 May 22		04/25/2022	1001015212.06 EMS			$66.94		
308488	04/29/2022	Open			Accounts Payable	ESO Solutions, Inc.	$600.67		
	Invoice		Date	Description			Amount		
	ESO-77950		04/17/2022	1001015202 EHR CAD Integration			$600.67		
308489	04/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	$120.00		
	Invoice		Date	Description			Amount		
	55611		04/28/2022	1000185205.01 Health Certificates			$120.00		
308490	04/29/2022	Open			Accounts Payable	Forms and Supply, Inc.	$147.51		
	Invoice		Date	Description			Amount		
	6108979-0		04/22/2022	1000085326 Creamer			$147.51		
308491	04/29/2022	Open			Accounts Payable	Frasier Tire Service, Inc	$2,824.30		
	Invoice		Date	Description			Amount		
	176666		04/19/2022	1000560045306 Tires			$2,824.30		
308492	04/29/2022	Open			Accounts Payable	Frontier	$3,068.23		
	Invoice		Date	Description			Amount		
	189-0332 Apr 22		04/20/2022	86418903320123075 E911			$406.74		
	189-0212 Apr 22		04/20/2022	86418902120901985 E911			$2,661.49		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308493	04/29/2022	Open			Accounts Payable	Henry Schein Inc.	$2,032.83		
	Invoice		Date	Description			Amount		
	19382997		04/13/2022	1001015302 Ondansetron/Stretcher/Lidocaine/Dopamine			$1,237.40		
	18914691		04/12/2022	1001015302 Detector Carbon Dioxide Adult			$190.16		
	19147454		04/07/2022	1001015302 Powerfit Sheet			$367.84		
	19337925		04/12/2022	1001015302 Test Strips			$237.43		
308494	04/29/2022	Open			Accounts Payable	Hill Manufacturing Company	$532.62		
	Invoice		Date	Description			Amount		
	117636		04/11/2022	1000135324 Hand Cleaner/Bracket Holder/Squeegee/Spray Bottle			$356.60		
	116664		03/30/2022	1000135324 Strong Arm Tubs			$176.02		
308495	04/29/2022	Open			Accounts Payable	J Wilbur Collins & Co	$112.60		
	Invoice		Date	Description			Amount		
	180031		04/22/2022	1000115324 Blade/Titanium Line			$106.73		
	179130		04/05/2022	1001020215306 Fuel Filter			$5.87		
308496	04/29/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$337.03		
	Invoice		Date	Description			Amount		
	11-206		04/20/2022	1000560045306 Tires			$337.03		
308497	04/29/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,374.50		
	Invoice		Date	Description			Amount		
	2022-00000289		04/29/2022	61 - Liberty National Life Insurance *			$2,374.50		
308498	04/29/2022	Open			Accounts Payable	Lorick Office Products	$33,755.00		
	Invoice		Date	Description			Amount		
	111158		04/19/2022	4201615232 Phases/Crates			$33,755.00		
308499	04/29/2022	Open			Accounts Payable	MUSC CP Surgery Lancaster	$329.00		
	Invoice		Date	Description			Amount		
	1040513777640		03/30/2022	1000155205 3/28/2022 Zachary Smith			$329.00		
308500	04/29/2022	Open			Accounts Payable	Office Depot	$411.82		
	Invoice		Date	Description			Amount		
	237553489001		04/12/2022	1000345304 Cleaner/Swiffer			$148.77		
	237585703001		04/12/2022	1000345304 Swiffer Solution			$21.39		
	235326951001		04/04/2022	1000315301 Batteries/Tape/Notebook/Paper Clips			$136.94		
	235424278001		04/04/2022	1000315301 Pencil			$15.19		
	238777659001		04/22/2022	1000195301 Note Pads/Paper/Envelope			$89.53		
308501	04/29/2022	Open			Accounts Payable	Palos Sports, Inc.	$3,078.66		
	Invoice		Date	Description			Amount		
	5547119-02		04/20/2022	4201615611 Bleachers			$3,078.66		
308502	04/29/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$410.87		
	Invoice		Date	Description			Amount		
	342		04/18/2022	4041415232 Ice Maker Service			$410.87		
308503	04/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$453.81		
	Invoice		Date	Description			Amount		
	9003762256		04/05/2022	1000045318 Toner			$154.12		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9003762249		04/05/2022	1000045318	Toner		$299.69		
308504	04/29/2022	Open			Accounts Payable	State of South Carolina	$400.00		
	Invoice		Date	Description			Amount		
	2022041511995		04/15/2022	1001020215206	Hazardous Materials Technician		$320.00		
	2022041511932		04/15/2022	1001020215206	Preparation for Initial Company Operations		$35.00		
	2022040111454		04/01/2022	1001020215206	Pump Operation I		$45.00		
308505	04/29/2022	Open			Accounts Payable	Terminix Service Inc.	$1,897.00		
	Invoice		Date	Description			Amount		
	March 22 SVC		04/27/2022	1000115216	Pest Control Service		$1,897.00		
308506	04/29/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$4,071.93		
	Invoice		Date	Description			Amount		
	678070574		04/05/2022	1000115304	Trash Bags/Paper Towels/Spay Bottle/ Dust Pan		$4,009.48		
	678882283		04/08/2022	1000115304	Urinal Screen		$62.45		
308507	04/29/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$150.00		
	Invoice		Date	Description			Amount		
	11028		04/21/2022	1000055207	Display Ad - Correctional Officer		$150.00		
308508	04/29/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$693.49		
	Invoice		Date	Description			Amount		
	S010569612.001		04/20/2022	1000115325	Ignition Control/Slide Driver/Thermostat/Impact Flip		$693.49		
308509	04/29/2022	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	$150.00		
	Invoice		Date	Description			Amount		
	918		03/04/2022	1000185232	Dog Consultation		$150.00		
308510	04/29/2022	Open			Accounts Payable	Town of Winnsboro	$5,271.62		
	Invoice		Date	Description			Amount		
	025590 Apr 22		04/25/2022	1000085211.01	Emergency Management		$388.21		
	025596 Apr 22		04/25/2022	1000085211.01	Emergency Management		$79.68		
	025602 Apr 22		04/25/2022	1000085211.01	Emergency Management		$3,143.71		
	025236 Mar 22		04/05/2022	1001015211.01	EMS/Fire		$203.29		
	014687 Mar 22		04/06/2022	1000185211.01	Animal Shelter		$83.30		
	014733 Mar 22		04/14/2022	1000185211.02	Animal Shelter		$148.97		
	014679 Mar 22		04/14/2022	1000185211.01	Animal Shelter		$1,224.46		
308511	04/29/2022	Open			Accounts Payable	TruVista Communications	$1,502.36		
	Invoice		Date	Description			Amount		
	NPV-262204 May22		04/21/2022	1001015212.01	EMS& Fire		$217.50		
	GOV-156967 May22		04/21/2022	1000265212.01	Sheriff		$1,284.86		
308512	04/29/2022	Open			Accounts Payable	UniFirst Corporation	$40.58		
	Invoice		Date	Description			Amount		
	1790005418		04/20/2022	1000185401.05	Animal Control		$40.58		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308513	04/29/2022	Open			Accounts Payable	Verizon Wireless	$172.77		

Invoice	Date	Description	Amount
718-0022 Apr 22	04/19/2022	721460437-00007/9904548331 PZ/Finance	$172.77

308514	04/29/2022	Open			Accounts Payable	Vulcan Materials	$6,058.62		

Invoice	Date	Description	Amount
14657119	03/16/2022	1000165325.01 Crushed Stone Base Ticket #5543055 -5543212	$1,586.24
14668251	03/23/2022	1000165325.01 Crushed Stone Base Ticket #5543461 -5543612	$3,264.19
14704411	04/13/2022	1000165325.01 Crushed Stone Base Ticket# 5544803 -5544899	$1,208.19

308515	05/02/2022	Open			Accounts Payable	Italian Garden	$67.90		

Invoice	Date	Description	Amount
5/3 SVC	05/02/2022	1000295221 Food for poll workers 5/3/22	$67.90

308516	05/03/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$100.00		

Invoice	Date	Description	Amount
1-509441	04/11/2022	1000165203 Install Glass on Mini Excavator	$100.00

308517	05/03/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$49.69		

Invoice	Date	Description	Amount
LCOL777860	04/29/2022	1000185304 Animal Control	$49.69

308518	05/03/2022	Open			Accounts Payable	American Public Works Assoc.	$275.00		

Invoice	Date	Description	Amount
5022022	04/29/2022	1000165503 Jonathan Burroughs	$275.00

308519	05/03/2022	Open			Accounts Payable	Caulder, Brad	$27.45		

Invoice	Date	Description	Amount
4/21 Reimb	04/21/2022	1000055309 Refreshments	$27.45

308520	05/03/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$1,016.02		

Invoice	Date	Description	Amount
4116493198	04/14/2022	1000165401.05 RM/SW	$306.20
4117182368	04/21/2022	1000165401.05 RM/SW	$709.82

308521	05/03/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,352.06		

Invoice	Date	Description	Amount
1820774	04/15/2022	1000175224 Yard Debris	$493.01
1820773	04/15/2022	1000175224 Yard Debris	$859.05

308522	05/03/2022	Open			Accounts Payable	Dominion Energy	$4,479.96		

Invoice	Date	Description	Amount
4247 Apr 22	04/27/2022	5197402964247 Recreation	$103.08
4214 Apr 22	04/27/2022	5197402964214 Recreation	$33.91
8142 Apr 22	04/27/2022	5210053298142 Recreation	$56.35
4233 Apr 22	04/27/2022	5197402964233 Recreation	$294.55
3924 Apr 22	04/22/2022	1197402953924 Recreation	$9.79
9913 Apr 22	04/27/2022	1000085211.02 Admin	$30.12
7127 Apr 22	04/27/2022	210084847127 Admin	$30.12
9217 Apr 22	04/27/2022	9210099989217 Admin	$2,049.41
4624 Apr 22	04/27/2022	9210098304624 Admin	$375.93

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4273 Apr 22		04/27/2022	9197402964273	Admin		$1,496.70		
308523	05/03/2022	Open			Accounts Payable	Electric Control & Supply Co	$584.55		
	Invoice		Date	Description			Amount		
	1224153-5001		04/27/2022	1000115325	Bolt in Breaker/Connector/Wire Stripper		$584.55		
308524	05/03/2022	Open			Accounts Payable	Embassy Suites Greenville	$467.54		
	Invoice		Date	Description			Amount		
	6/7-10 Trvl JB		04/29/2022	1000165501	Jonathan Burroughs Conf# 96441797		$467.54		
308525	05/03/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$2,332.00		
	Invoice		Date	Description			Amount		
	4/29 Red OTL		04/29/2022	5162220	Redemption of Omar T. Lumpkin		$2,332.00		
308526	05/03/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,730.00		
	Invoice		Date	Description			Amount		
	4/4-17 Pairman		05/02/2022	1000155251	Robert Pairman		$25.00		
	4/18-5/1 Hensley		05/02/2022	1000155251	Bradley Hensley		$50.00		
	4/18-5/1 Moore		05/02/2022	1000155251	Santonio Moore		$50.00		
	4/18-5/1 Wallace		05/02/2022	1000155251	Timothy Wallace		$50.00		
	4/18-5/1 Lowman		05/02/2022	1000155251	Devin Lowman		$50.00		
	4/18-5/1 Gilchri		05/02/2022	1000155251	Maurice Gilchrist Maurice		$70.00		
	4/18-5/1 Dye		05/02/2022	1000155251	Rodney Dye		$70.00		
	4/18-5/1 Marino		05/02/2022	1000155251	William Marino		$70.00		
	4/18-5/1 Aiken		05/02/2022	1000155251	James Aiken		$50.00		
	4/18-5/1 Jackson		05/02/2022	1000155251	Michael Jackson		$50.00		
	4/18-5/1 Tache		05/02/2022	1000155251	Franklin Tache		$45.00		
	4/18-5/1 Nichols		05/02/2022	1000155251	Kenneth Nichols		$50.00		
	4/18-5/1 Dye'		05/02/2022	1000155251	Rodney Dye		$50.00		
	4/18-5/1 Chandle		05/02/2022	1000155251	Benjamin Chandler		$50.00		
	4/18-5/1 Pairman		05/02/2022	1000155251	Robert Pairman		$50.00		
	4/18-5/1 Rutledg		05/02/2022	1000155251	Marvin Rutledge		$45.00		
	4/18-5/1 Ray		05/02/2022	1000155251	Trenton Ray		$50.00		
	4/18-5/1 Stanley		05/02/2022	1000155251	Deral Stanley		$50.00		
	4/18-5/1 Gainey		05/02/2022	1000155251	William Gainey		$20.00		
	4/18-5/1 William		05/02/2022	1000155251	Dan Williams		$50.00		
	4/18-5/1 Pickens		05/02/2022	4/18-5/1	Jayvone Pickens		$50.00		
	4/18-5/1 Folks		05/02/2022	1000155251	Leon Folks		$30.00		
	4/18-5/1 Fink		05/02/2022	1000155251	David Fink		$70.00		
	4/18-5/1 Moore'		05/02/2022	1000155251	Johnathan Moore		$70.00		
	4/18-5/1 Cutris		05/02/2022	1000155251	Brett Cutris		$70.00		
	4/18-5/1 McIlwai		05/02/2022	1000155251	Derrick McIlwain		$70.00		
	4/18-5/1 Davis		05/02/2022	1000155251	Tonya Davis		$55.00		
	4/18-5/1 Smith		05/02/2022	1000155251	Jessica Smith		$55.00		
	4/18-5/1 Cokley		05/02/2022	1000155251	Lasheda Cokley		$55.00		
	4/18-5/1 Highsmi		05/02/2022	1000155251	Connie Highsmith		$55.00		
	4/18-5/1 Rickenb		05/02/2022	1000155251	Sharne Rickenbaker		$55.00		
	4/18-5/1 Willia		05/02/2022	1000155251	Florence Williams		$55.00		
	4/18-5/1 Roberts		05/02/2022	1000155251	Gregory Roberts		$45.00		

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308527	05/03/2022	Open			Accounts Payable	Feaster, Colin	$184.00		

Invoice	Date	Description	Amount
5/12-15 Trvl Exp	04/06/2022	1000560045501 Meals	$184.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308528	05/03/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		

Invoice	Date	Description	Amount
108095	04/01/2022	1000135419 Software Cloud Monthly Service	$430.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308529	05/03/2022	Open			Accounts Payable	Flint Equipment Company	$116.59		

Invoice	Date	Description	Amount
P08676	04/18/2022	1000165324 V-Belt	$116.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308530	05/03/2022	Open			Accounts Payable	Frontier	$77.55		

Invoice	Date	Description	Amount
635-8009 Apr 22	04/20/2022	80363580090626955 Recycling	$77.55

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308531	05/03/2022	Open			Accounts Payable	Grainger Parts	$425.71		

Invoice	Date	Description	Amount
9292516573	04/26/2022	4041415326 Trash Cans	$425.71

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308532	05/03/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$168.00		

Invoice	Date	Description	Amount
2337 Apr 22	04/13/2022	1000175211.01 Recycling	$56.00
2838 Apr 22	04/13/2022	1000175211.01 Recycling	$56.00
0865 Apr 22	04/13/2022	1000175211.01 Recycling	$56.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308533	05/03/2022	Open			Accounts Payable	Leaphart, Jennifer	$40.12		

Invoice	Date	Description	Amount
4/20 Reimb	04/20/2022	1000055309 Refreshments	$40.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308534	05/03/2022	Open			Accounts Payable	Lowes Business Account	$3,704.09		

Invoice	Date	Description	Amount
0109388 Apr 22	04/17/2022	1000115325 April 2022 Charges	$3,704.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308535	05/03/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		

Invoice	Date	Description	Amount
FA22-216	03/22/2022	1000255205 Jamaal M. Talford	$1,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308536	05/03/2022	Open			Accounts Payable	Palmetto Southern, Inc.	$772.48		

Invoice	Date	Description	Amount
84936	04/21/2022	1001015232 Installation and Programming Of EMS Gate	$772.48

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308537	05/03/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,397.25		

Invoice	Date	Description	Amount
2257997	04/16/2022	2110615224 Mixed Load- Ton	$1,397.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308538	05/03/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	$30.00		

Invoice	Date	Description	Amount
5/25 Reg JH	05/02/2022	1000065503 Jaleisha Holmes	$30.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308539	05/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,117.91		

Invoice	Date	Description	Amount
9003769692	04/13/2022	1000115318 Toner	$323.87
9003775123	04/19/2022	1000115318 Toner	$154.12

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	9003770710		04/14/2022	1000135318	Toners		$323.87			
	9003775124		04/19/2022	1000135318	Toner		$154.12			
	9003777789		04/21/2022	1000135318	Toner		$161.93			
308540	05/03/2022	Open			Accounts Payable	Sonitrol Security Systems		$381.96		
	Invoice		Date	Description			Amount			
	128370		05/01/2022	1000360355240	Recreation		$381.96			
308541	05/03/2022	Open			Accounts Payable	The Sourcing Group, LLC		$659.14		
	Invoice		Date	Description			Amount			
	01-543877		04/25/2022	1000105207	Printed & Mailed Del. Tax Notices		$659.14			
308542	05/03/2022	Open			Accounts Payable	Town of Winnsboro		$11,792.58		
	Invoice		Date	Description			Amount			
	030333 Mar 22		04/19/2022	1000360355211.02	Recreation		$316.13			
	025566 Apr 22		04/25/2022	1000305211.01	DSS		$2,447.03			
	014692 Mar 22		04/13/2022	1000165211.01	Public Works		$205.04			
	014731 Mar 22		04/14/2022	1000155211.01	Detention		$6,679.81			
	014732 Mar 22		04/13/2022	1000360355211.01	Recreation		$738.59			
	028115 Mar 22		04/19/2022	1000360355211.01	Fortune Springs Park Pool		$1,405.98			
308543	05/03/2022	Open			Accounts Payable	TruVista Communications		$3,545.94		
	Invoice		Date	Description			Amount			
	GOV-158783 May22		05/01/2022	100036035212.02	Recreation		$267.80			
	NPV-165742 May22		05/01/2022	1000360355212.01	Recreation		$460.17			
	GOV-157418 May22		05/01/2022	1000085212.01	Admin		$177.10			
	GOV-252929 May22		05/01/2022	100065212.01	Purchasing		$61.77			
	GOV-166038 May22		05/01/2022	1001015212.02	EMS		$196.68			
	GOV-165859 May22		05/01/2022	1000185212.01	Animal Shelter		$489.41			
	GOV-158142 May22		05/01/2022	1000085212.01	Cable Mod		$339.34			
	GOV-165908 May22		05/01/2022	1000085212.01	DJJ		$49.49			
	NPV-143849 May22		05/01/2022	1000085212.01	Admin		$1,504.18			
308544	05/03/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC		$408.74		
	Invoice		Date	Description			Amount			
	116968		04/04/2022	1000135324	Cordless Tool Garage/Black Lighting/Stylus Pro USB		$408.74			
308545	05/03/2022	Open			Accounts Payable	Verizon Wireless		$190.72		
	Invoice		Date	Description			Amount			
	718-2029 Apr 22		04/19/2022	721460437-00017/9904548334	Coroner		$190.72			
308546	05/03/2022	Open			Accounts Payable	White, Diana		$184.00		
	Invoice		Date	Description			Amount			
	5/12-15 Trvl Exp		04/12/2022	1000560005501	Meals		$184.00			
308547	05/04/2022	Open			Accounts Payable	Adams, Mary E.		$300.00		
	Invoice		Date	Description			Amount			
	Apr 22 SVC		04/29/2022	1000360355232	April 2022 Zumba Instructions		$300.00			
308548	05/04/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC		$425.00		
	Invoice		Date	Description			Amount			
	Apr 22 SVC		04/29/2022	1000360355232	April 2022 Classes		$425.00			

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308549	05/04/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		

Invoice	Date	Description	Amount
11676	12/31/2021	10003023101 Janitorial Activity Dec 2021	$3,083.33

308550	05/04/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$277.50		

Invoice	Date	Description	Amount
2022040049	05/01/2022	1000055451 Record Check	$277.50

308551	05/04/2022	Open			Accounts Payable	Crosby, Mitchell	$130.00		

Invoice	Date	Description	Amount
4/26/22 SVC	04/26/2022	1000360355232 Referee	$130.00

308552	05/04/2022	Open			Accounts Payable	Formyduval, Kim	$170.00		

Invoice	Date	Description	Amount
4/26 SVC	04/26/2022	1000360355232 Referee	$85.00
4/28 SVC	04/28/2022	1000360355232 Referee	$85.00

308553	05/04/2022	Open			Accounts Payable	Harrison, Andrena	$200.00		

Invoice	Date	Description	Amount
Apr 22 SVC	04/29/2022	1000360355232 April 2022 Classes	$200.00

308554	05/04/2022	Open			Accounts Payable	Hill, Terry	$170.00		

Invoice	Date	Description	Amount
4/26/22 SVC	04/26/2022	1000360355232 Referee	$85.00
4/28/22 SVC	04/28/2022	1000360355232 Referee	$85.00

308555	05/04/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$105.40		

Invoice	Date	Description	Amount
1259-02 Mar 22	04/13/2022	1000360355211.01 Jenkinsville Comm Center	$105.40

308556	05/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	$459.00		

Invoice	Date	Description	Amount
Apr 22 SVC	04/29/2022	1000360355232 April 2022 Classes	$459.00

308557	05/04/2022	Open			Accounts Payable	Lann, Troy	$130.00		

Invoice	Date	Description	Amount
4/28/22 SVC	04/28/2022	1000360355232 Referee	$130.00

308558	05/04/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$316.29		

Invoice	Date	Description	Amount
70150334	04/21/2022	1001015302 EMS	$316.29

308559	05/04/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$161.93		

Invoice	Date	Description	Amount
9003777788	04/21/2022	1000115318 Toner	$161.93

308560	05/04/2022	Open			Accounts Payable	TruVista Communications	$3,745.47		

Invoice	Date	Description	Amount
GOV-252950 May22	05/01/2022	1000225212.01 Clerk Of Court	$312.11
GOV-253095 May22	05/01/2022	1000195212.01 Probate Judge	$119.49
GOV-166139 May22	05/01/2022	1000105212.01 Tax Collector	$123.77
GOV-252958 Apr22	04/15/2022	1000045212.01 Finance	$204.29
GOV-243035 Apr22	04/15/2022	1000145212.01 Economic Development	$704.84
GOV-245690 Apr22	04/15/2022	1000265212.01 Sheriff	$1,233.44
GOV-187110 May22	05/03/2022	1000345212.01 E-911	$1,047.53

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308561	05/04/2022	Open			Accounts Payable	Verizon Wireless	$579.30		
	Invoice		Date	Description			Amount		
	402-5296 Apr 22		04/19/2022	721460437-00003/990454829 Maintenance			$423.92		
	718-1990 Apr 22		04/23/2022	423189354-00001/9904860187 Assessor			$155.38		
308562	05/05/2022	Open			Accounts Payable	Ascend Learning Holding, LLC DBA National Academy, of Sports Medicine	$625.25		
	Invoice		Date	Description			Amount		
	4/18 Reg CJ		04/18/2022	1000360355503 Carson Justice			$625.25		
308563	05/05/2022	Open			Accounts Payable	Burns, Rojae'	$720.00		
	Invoice		Date	Description			Amount		
	4/25-29 SVC		04/01/2022	2410410695252 Youth Worker			$360.00		
	4/18-22 SVC		04/18/2022	2410410695252 Youth Worker			$360.00		
308564	05/05/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$361.14		
	Invoice		Date	Description			Amount		
	X10122822:01		04/08/2022	1001020215306 AIR VALVES			$181.41		
	X101228378:01		04/12/2022	1001020215306 AIR VALVES			$179.73		
308565	05/05/2022	Open			Accounts Payable	Central Midlands Council of	$26,896.64		
	Invoice		Date	Description			Amount		
	707 5/3/22		05/03/2022	2440455232 CDBG Regional Planning Grant			$26,896.64		
308566	05/05/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$293.18		
	Invoice		Date	Description			Amount		
	507315878		04/19/2022	1000265306 Battery			$145.52		
	507315880		04/19/2022	1001020215306 Battery			$147.66		
308567	05/05/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$1,332.05		
	Invoice		Date	Description			Amount		
	RA406003731:01		04/12/2022	1001020215204 SUSPENSION SERVICE			$1,332.05		
308568	05/05/2022	Open			Accounts Payable	David Hunt DBA David Hunt Creative, Inc.	$100.00		
	Invoice		Date	Description			Amount		
	3801		04/27/2022	1001495207 Printing for Brochure and Rack Card			$100.00		
308569	05/05/2022	Open			Accounts Payable	Elliott Davis, LLC	$12,350.00		
	Invoice		Date	Description			Amount		
	ED00109506		04/12/2022	1000045213 Fairfield County Library Commission			$12,350.00		
308570	05/05/2022	Open			Accounts Payable	Fairfield County Tax Collector	$3,920.60		
	Invoice		Date	Description			Amount		
	4/28 SVC		04/28/2022	5162220 2020 Delinquent Taxes			$3,920.60		
308571	05/05/2022	Open			Accounts Payable	Ford, David	$932.50		
	Invoice		Date	Description			Amount		
	002926		04/28/2022	4201615232 Repair Hardware			$932.50		
308572	05/05/2022	Open			Accounts Payable	Gaston, Jannita	$36.27		
	Invoice		Date	Description			Amount		
	Jan-Apr 22 Trvl		04/25/2022	1000275508 Mileage			$36.27		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308573	05/05/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,124.95		
	Invoice		Date	Description			Amount		
	169 Mar 22		03/23/2022	1000155302 RX/OTC March 2022			$2,124.95		
308574	05/05/2022	Open			Accounts Payable	Lawmen's Safety Supply	$841.29		
	Invoice		Date	Description			Amount		
	SI-1021765		04/21/2022	1000265313 Forbes Xtreme Level II			$700.85		
	SI-1022388		04/26/2022	1000265313 Forbes Saferiland/Belt/Pouch			$140.44		
308575	05/05/2022	Open			Accounts Payable	Lorick Office Products	$604.41		
	Invoice		Date	Description			Amount		
	111094		04/14/2022	1000135301 Bookcase/Highlighter/Pens/Sharpies/Cleaner			$604.41		
	111135		04/18/2022	1000135301 Sharpie			$38.08		
	111239		04/21/2022	1000135301 Sharpie			$35.83		
	111109		04/18/2022	1000135301 Credit Sharpie			($35.83)		
	111230		04/21/2022	1000135301 Credit Sharpie			($38.08)		
308576	05/05/2022	Open			Accounts Payable	Miles Garage & Wrecker Service	$292.80		
	Invoice		Date	Description			Amount		
	357		05/02/2022	1000265204 Towing			$292.80		
308577	05/05/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000013-IN		05/01/2022	4201615401.04 May 2022 Rent			$50,000.00		
308578	05/05/2022	Open			Accounts Payable	Office Depot	$149.20		
	Invoice		Date	Description			Amount		
	236955740001		04/14/2022	1001020215301 Steno Books			$7.33		
	236983163001		04/15/2022	1001020215301 Shredder			$141.87		
308579	05/05/2022	Open			Accounts Payable	Owen G Dunn Company dba Printelect	$780.10		
	Invoice		Date	Description			Amount		
	27241		04/25/2022	1000295447 ExpressVote Thermal 14" Stock			$780.10		
308580	05/05/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$31.03		
	Invoice		Date	Description			Amount		
	41344		04/25/2022	1000065207 Business Cards			$31.03		
308581	05/05/2022	Open			Accounts Payable	Priority One Security Inc	$921.00		
	Invoice		Date	Description			Amount		
	2234523		05/01/2022	4201615240 Service/Inspection/Monitoring			$921.00		
308582	05/05/2022	Open			Accounts Payable	S&S Worldwide Incorporated	$621.54		
	Invoice		Date	Description			Amount		
	IN100973906		04/20/2022	1000360355326 Various Summer Camp Supplies/Activity Materials			$621.54		
308583	05/05/2022	Open			Accounts Payable	SC Department of Revenue	$131.14		
	Invoice		Date	Description			Amount		
	2022-00000294		05/04/2022	10 - Garnishment			$131.14		
308584	05/05/2022	Open			Accounts Payable	SC Department of Revenue	$41.27		
	Invoice		Date	Description			Amount		
	2022-00000295		05/04/2022	7 - Garnishment - Percent Gross*			$41.27		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308585	05/05/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$6,225.00		
	Invoice		Date	Description			Amount		
	2000537890		04/18/2022	1000155238 Juvenile Housing			$6,225.00		
308586	05/05/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,544.78		
	Invoice		Date	Description			Amount		
	2022-00000296		05/04/2022	44 - Child Support*			$1,544.78		
308587	05/05/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$179.76		
	Invoice		Date	Description			Amount		
	9003762257		04/06/2022	1000560005318 Toner			$179.76		
308588	05/05/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000297		05/04/2022	10 - Garnishment*			$937.85		
308589	05/05/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$494.65		
	Invoice		Date	Description			Amount		
	3244-166972		04/20/2022	100016503 Pully/Labor			$494.65		
308590	05/05/2022	Open			Accounts Payable	Taylor Enterprises Inc	$2,536.79		
	Invoice		Date	Description			Amount		
	3335153		03/29/2022	1000265306 Oil/Drums			$2,497.60		
	3339482		04/20/2022	1000265306 Tank Breather Kit			$39.19		
308591	05/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$935.88		
	Invoice		Date	Description			Amount		
	681729240		04/25/2022	4201615611 Commercial Washer			$935.88		
308592	05/05/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000298		05/04/2022	10 - Garnishment			$43.38		
308593	05/05/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000299		05/04/2022	10 - Garnishment			$148.41		
308594	05/05/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$260.00		
	Invoice		Date	Description			Amount		
	067W12906		04/25/2022	1000345225 Operational Inspection Service			$130.00		
	067W12910		04/25/2022	1000345225 Operational Inspection Service			$130.00		
308595	05/05/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$1,752.66		
	Invoice		Date	Description			Amount		
	42850		04/27/2022	1001020215616 LED Scene Lights			$1,752.66		
308596	05/05/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		
	Invoice		Date	Description			Amount		
	1417801		05/01/2022	1000085401.01 Monthly Rental			$224.70		
308597	05/06/2022	Open			Accounts Payable	Another Printer Incorporated	$610.68		
	Invoice		Date	Description			Amount		
	132348		03/23/2022	1000295207 White Window Envelopes			$533.64		
	131756		02/23/2022	1000295447 City of Ridgeway Election Paper Ballots			$77.04		

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308598	05/06/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$246.50		

Invoice	Date	Description	Amount
12000	04/30/2022	1000085239 Landscaping Activity Apr 22	$246.50

308599	05/06/2022	Open			Accounts Payable	Bob Barker Company	$53.04		

Invoice	Date	Description	Amount
INV1758550	04/21/2022	1000155314 Mattress Covers	$53.04

308600	05/06/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$180.00		

Invoice	Date	Description	Amount
125450	04/28/2022	1000055207 Job advertisement 4/14/22 & 4/21/22	$180.00

308601	05/06/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$6,698.71		

Invoice	Date	Description	Amount
65303	02/08/2022	2390370395205.01 Radiology	$902.20
66680	04/12/2022	2390370395205.01 Radiology	$600.00
66995	04/26/2022	2390370395205.01 Exam Routine/Radiology	$543.12
66994	04/26/2022	2390370395205.01 Radiology	$240.00
66320	03/25/2022	2390370395205.01 Shots	$36.50
66885	04/20/2022	2390370395205.01 Exam Routine/Shots/Radiology	$766.89
66092	03/15/2022	2390370395205.01 Radiology	$960.00
180716	04/27/2022	2390370395205.01 HW Treatments	$900.00
179521	03/05/2022	2390370395205.01 Shots	$325.00
179209	02/17/2022	2390370395205.01 Shots	$715.00
179492	03/03/2022	2390370395205.01 Shots	$195.00
179503	02/24/2022	2390370395205.01 Shots	$65.00
179210	02/17/2022	2390370395205.01 HW Treatment	$450.00

308602	05/06/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$579.66		

Invoice	Date	Description	Amount
529316	04/21/2022	1000265306 Limz	$579.66

308603	05/06/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,200.81		

Invoice	Date	Description	Amount
1820778	04/22/2022	1000175224 Yard Debris	$1,200.81

308604	05/06/2022	Open			Accounts Payable	Davenport Group, Inc.	$4,173.00		

Invoice	Date	Description	Amount
INV111249	04/22/2022	1000075614 Dell 23 Monitor	$4,173.00

308605	05/06/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$44.15		

Invoice	Date	Description	Amount
730321392	04/27/2022	1000155309 Milk	$44.15

308606	05/06/2022	Open			Accounts Payable	Department of Administration	$2,623.00		

Invoice	Date	Description	Amount
90337110	04/25/2022	1000075232 Monthly Email	$2,623.00

308607	05/06/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$183.74		

Invoice	Date	Description	Amount
5067281020	04/22/2022	1000155309 Bread	$29.64

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	5067281102		04/26/2022	1000155309 Bread			$154.10		
308608	05/06/2022	Open			Accounts Payable	Dominion Energy	$205.75		
	Invoice		Date	Description			Amount		
	1970 Apr 22		04/25/2022	7197402941970 Recycle			$133.91		
	5808 Apr 22		04/25/2022	7210081635808 Recycle			$71.84		
308609	05/06/2022	Open			Accounts Payable	Dye, Jacqueline	$12.87		
	Invoice		Date	Description			Amount		
	Apr 22 Trvl Exp		05/02/2022	1000275508 Mileage			$12.87		
308610	05/06/2022	Open			Accounts Payable	Fairfield Animal Hospital	$228.00		
	Invoice		Date	Description			Amount		
	55592		04/21/2022	1000185205.01 Health Certificate			$228.00		
308611	05/06/2022	Open			Accounts Payable	Forms and Supply, Inc.	$498.21		
	Invoice		Date	Description			Amount		
	6114073-0		04/27/2022	1000125301 Steno Book/Note Pad/Envelopes/File Folder			$498.21		
308612	05/06/2022	Open			Accounts Payable	Hyman Paper Company	$1,919.51		
	Invoice		Date	Description			Amount		
	287650B		04/21/2022	4201615304 Twin Jumbo Dispenser			$1,783.28		
	290216		04/26/2022	1000115304 Bath Tissue			$136.23		
308613	05/06/2022	Open			Accounts Payable	Infinite Source LLC c/o Vanessa Hollins	$499.26		
	Invoice		Date	Description			Amount		
	5/4 Red ALY		05/04/2022	5162220 Redemption of Arthur Lee Yarborough			$499.26		
308614	05/06/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$189.96		
	Invoice		Date	Description			Amount		
	2929 Apr 22		04/13/2022	1001020215211.01 Feasterville Fire			$56.00		
	2085 Apr 22		04/13/2022	1001020235211.01 Blair Fire			$56.00		
	1258-01 Apr 22		04/13/2022	1001020145211.01 Jenkinsville Fire			$77.96		
308615	05/06/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	$119.83		
	Invoice		Date	Description			Amount		
	154285		04/26/2022	1000115306 HEATER HOSE,TANK, PUMP			$119.83		
308616	05/06/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$139.78		
	Invoice		Date	Description			Amount		
	9309		04/13/2022	1000265306 Hose/Tee			$139.78		
308617	05/06/2022	Open			Accounts Payable	Levin, Casey	$16.38		
	Invoice		Date	Description			Amount		
	Apr 22 Trvl Exp		05/02/2022	1000275508 Mileage			$16.38		
308618	05/06/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$28.68		
	Invoice		Date	Description			Amount		
	687401 Apr 22		04/18/2022	1000175211.01 Recycling			$28.68		
308619	05/06/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$710.28		
	Invoice		Date	Description			Amount		
	9003777778		04/21/2022	1000315318 Toner			$161.93		

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	9003778571		04/22/2022	1001020215318	Toner		$161.93			
	9003762258		04/05/2022	1001020215318	Toner		$154.12			
	9003790597		05/02/2022	2410415318	Image Kit Black & Color		$232.30			
308620	05/06/2022	Open			Accounts Payable	Smith, Mary F		$40.68		
	Invoice		Date	Description			Amount			
	4/28 Reimb		04/28/2022	1000265421	Boat Registration		$40.68			
308621	05/06/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.		$14,123.62		
	Invoice		Date	Description			Amount			
	INV00734440		04/14/2022	4201615614	Surface Laptop Go		$14,123.62			
308622	05/06/2022	Open			Accounts Payable	Town of Winnsboro		$911.90		
	Invoice		Date	Description			Amount			
	025565 Apr 22		04/25/2022	1001020215211.02	Fire Service		$686.05			
	018341 Apr 22		04/11/2022	1001020135211.02	Greenbrier Fire		$225.85			
308623	05/06/2022	Open			Accounts Payable	TruVista Communications		$9,204.72		
	Invoice		Date	Description			Amount			
	GOV-165613 May22		05/01/2022	10005600045212.01	Transit/ V.Maint/GF		$738.99			
	GOV-165628 May22		05/01/2022	1000115212.01	Maint Dept		$140.69			
	GOV-252959 May22		05/01/2022	1000215212.01	Treasurer		$179.52			
	GOV-165041 May22		05/01/2022	1000075212.01	IT		$6,047.64			
	GOV-166049 May22		05/01/2022	1000125212.01	Plan & Zone		$338.25			
	GOV-165072 May22		05/01/2022	1000155212.01	Detention		$1,110.61			
	GOV-166035 May22		05/01/2022	1000175212.02	Recycling		$71.30			
	GOV-165168 May22		05/01/2022	1000175212.01	Solid Waste		$266.88			
	GOV-165645 May22		05/01/2022	10001752121.01	Recycling		$262.37			
	GOV-166039 May22		05/01/2022	1000165212.01	Public Works		$48.47			
308624	05/06/2022	Open			Accounts Payable	UniFirst Corporation		$792.86		
	Invoice		Date	Description			Amount			
	1790007082		04/27/2022	1000115401.05	Maintenance		$260.49			
	1790007088		04/27/2022	1000135401.05	Transit		$51.67			
	1790005427		04/20/2022	1000135401.05	Transit		$51.67			
	1790003896		04/13/2022	1000135401.05	Transit		$51.67			
	1790007087		04/27/2022	1000560045401.05	Transit		$112.26			
	1790003895		04/13/2022	1000560045401.05	Transit		$112.26			
	1790005426		04/20/2022	1000560045401.05	Transit		$112.26			
	1790007079		04/27/2022	1000185401.05	Animal Control		$40.58			
308625	05/06/2022	Open			Accounts Payable	Verizon Wireless		$240.16		
	Invoice		Date	Description			Amount			
	718-2064 Apr 22		04/23/2022	942021039-00001/9904945142	Animal Shelter		$240.16			
308626	05/06/2022	Open			Accounts Payable	Vulcan Materials		$1,723.03		
	Invoice		Date	Description			Amount			
	14723036		04/25/2022	1000165325.01	Crushed stone Base Ticket# 5545186-5545357		$1,723.03			
308627	05/06/2022	Open			Accounts Payable	Wheeler, Ashley		$26.91		
	Invoice		Date	Description			Amount			
	Apr 22 Trvl Exp		05/03/2022	1000275508	Mileage		$26.91			

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308628	05/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	$450.37		

Invoice	Date	Description	Amount
A206498	04/26/2022	1000115325 Force Cup Planner	$5.87
A206602	04/28/2022	1000115325 CMP Union/Ice Maker Filter/CMP Stif/Sleeve	$60.18
B219289	04/28/2022	1000115325 CMP Union/FIP Adapter/Pete Seal Tape/Cond Clamp	$9.39
B219437	04/29/2022	1000115325 Single Side Key/ Furnace Pipe	$28.50
B219355	04/28/2022	100115325 ORG Med CPVC Cement/Wrench	$16.46
A206888	05/02/2022	1000115325 Pete Seal Tap/ Yel Thread Seal/ Galv Cap	$14.20
B219217	04/27/2022	1000115325 BRB FLR Register	$10.69
A206252	04/22/2022	1000115325 Single Side Key/ Coars Dry Screw/Lathe Screw	$23.87
B219613	05/02/2022	1000115325 CHR Swing Tissue/BLK LTX Sealant	$26.17
A206698	04/29/2022	1000115325 Coars Dry Screw	$7.48
A206831	05/02/2022	1000115325 Zip Ties/Misc Item/ALU Compound/WHT Dplx Outlet	$26.26
B219444	04/29/2022	1000115325 Chan Cord Cover/ XDeep Switch/Out Box/Cord Cover	$42.93
B219186	04/26/2022	1000305325 DSS Tape Dispenser	$25.01
A206417	04/25/2022	1000165326 PW Cable/Wire Rope Thimble & Clips	$12.64
B218851	04/21/2022	1000165326 PW Combo Padlock	$14.96
B218757	04/20/2022	4201615325 New Admin Building Bolt/Hex Nut/Washer	$66.94
A205765	04/14/2022	1000185326 Animal Control Spray Pistol/Spray Gun/Hose	$58.82

308629	05/09/2022	Open			Accounts Payable	AT&T	$2,967.52		

Invoice	Date	Description	Amount
M30-2384 May 22	05/01/2022	803M3023847071891 E-911	$1,159.07
M30-0580 May 22	05/01/2022	803M3005800011899 E-911	$649.38
M30-4779 May 22	05/01/2022	803M3047797071896 E-911	$1,159.07

308630	05/09/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$104.97		

Invoice	Date	Description	Amount
77118500 Apr 22	04/28/2022	1001020165211.02 Fire Dept	$104.97

308631	05/09/2022	Open			Accounts Payable	Crosby, Mitchell	$85.00		

Invoice	Date	Description	Amount
5/3/22 SVC	05/03/2022	1000360355232 Referee	$85.00

308632	05/09/2022	Open			Accounts Payable	Dominion Energy	$265.37		

Invoice	Date	Description	Amount
8839 Apr 22	04/26/2022	5197402958839 Greenbrier Bethel Fire	$126.14
5468 Apr 22	04/25/2022	9210111085468 DBA Fire	$139.23

308633	05/09/2022	Open			Accounts Payable	Formyduval, Kim	$85.00		

Invoice	Date	Description	Amount
5/3 SVC	05/03/2022	1000360355232 Referee	$85.00

308634	05/09/2022	Open			Accounts Payable	Frontier	$74.44		

Invoice	Date	Description	Amount
635-1428 May 22	04/22/2022	80363514281023915 Feasterville Vol Fire	$74.44

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308635	05/09/2022	Open			Accounts Payable	Hill, Terry	$85.00		

Invoice	Date	Description	Amount
5/3/22 SVC	05/03/2022	1000360355232 Referee	$85.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308636	05/09/2022	Open			Accounts Payable	Lann, Troy	$85.00		

Invoice	Date	Description	Amount
5/3 SVC	05/03/2022	1000360355232 Referee	$85.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308637	05/09/2022	Open			Accounts Payable	Mid-County Water Company	$32.33		

Invoice	Date	Description	Amount
852 Apr 22	05/03/2022	1000085211.01 Armory	$32.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308638	05/09/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		

Invoice	Date	Description	Amount
2384 Apr 22	04/28/2022	1000360355211.01 Recreation	$43.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308639	05/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$19.40		

Invoice	Date	Description	Amount
002701 Apr 22	05/01/2022	1001020175211.01 Fire Dept	$19.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308640	05/09/2022	Open			Accounts Payable	Roseborough, Timothy M	$777.44		

Invoice	Date	Description	Amount
Jan 22 Reimb	05/06/2022	1000015212.1 Cell Phone/Internet/Mileage	$323.89
Feb 22 Reimb	05/06/2022	1000015212.1 Cell Phone/Internet/Mileage	$210.69
Mar 22 Reimb	05/06/2022	1000015212.1 Cell Phone/Internet/Mileage	$242.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308641	05/09/2022	Open			Accounts Payable	TruVista Communications	$1,977.52		

Invoice	Date	Description	Amount
GOV-165624 May22	05/01/2022	1000295212.01 Voter Reg	$169.60
GOV-165414 May22	05/01/2022	1000275212.01 Magistrate/ GF	$358.63
GOV-158785 May22	05/01/2022	1000255212.02 Coroner	$231.19
GOV-187819 May22	05/03/2022	1000255212.01 Coroner	$205.75
BUS-273343 May22	05/03/2022	1000360355212.01 Drawdy Park	$90.37
BUS-145448 May22	05/01/2022	1001020185212.01 Southeastern Vol Fire	$122.22
CHR-160236 May22	05/01/2022	1001020105212.01 Blackstock/Woodward Fire Dept	$122.79
GOV-165862 May22	05/01/2022	1001020225212.01 Community Fire Dept	$39.75
GOV-157962 May22	05/01/2022	1001020225212.01 Community Fire Dept	$105.68
NPV-165898 May22	05/01/2022	1001020215212.02 Fire Marshall	$371.91
GOV-166027 May22	05/01/2022	1000055212.01 HR	$159.63

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308642	05/09/2022	Open			Accounts Payable	UniFirst Corporation	$131.11		

Invoice	Date	Description	Amount
1790009015	05/04/2022	1000360355401.05 Recreation	$67.16
1790007083	04/27/2022	1000360355401.05 Recreation	$63.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308643	05/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$131.69		

Invoice	Date	Description	Amount
383199	05/01/2022	1000275401.05 Magistrate	$13.86
380892	04/29/2022	1000125326 Planning & Zoning	$14.46
380891	04/29/2022	1000115326 Maintenance	$0.46
380854	04/29/2022	1000345326 EMD	$48.48
380893	04/29/2022	1000085326 Voter Regis	$22.96
380889	04/29/2022	1000165326 Public Works	$31.47

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Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308644	05/09/2022	Open		Accounts Payable	GREENE, SHIRLEY	$342.76		

Invoice	Date	Description	Amount
Feb 22 Reimb	04/28/2022	1000015212.01 Internet/Cell Phone/Mileage	$124.01
Mar 22 Reimb	04/28/2022	1000015212.01 Internet/Cell Phone/Mileage	$218.75

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308645	05/10/2022	Open		Accounts Payable	Camden Media Co. DBA Country Chronicle	$216.00		

Invoice	Date	Description	Amount
125451	04/28/2022	1000295207 Classified Display - Notice of Elections 4/28/22	$162.00
125449	04/28/2022	1000015207 Classified Display - NOPH Budget 4/14/22	$54.00

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308646	05/10/2022	Open		Accounts Payable	Carolina International Trucks, Inc	$1,145.35		

Invoice	Date	Description	Amount
X101228527:01	04/14/2022	1000175306 Kit/Fuel Surcharge	$68.47
X101228210:01	04/08/2022	1000165306 Filters	$613.54
X101228055:01	04/06/2022	1000175306 Filters	$353.14
X101228742:01	04/20/2022	1000175306 Arm Assy/Fuel Surcharge	$110.20

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308647	05/10/2022	Open		Accounts Payable	Columbia Truck Center, Inc	$645.34		

Invoice	Date	Description	Amount
XA406030004:01	04/26/2022	1000175306 Switch Rocker	$28.14
XA406029071:01	04/18/2022	1000175306 Filters	$384.73
XA406029902:01	04/26/2022	1000175306 Reg Assy-Elec	$232.47

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308648	05/10/2022	Open		Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$286.32		

Invoice	Date	Description	Amount
1820780	04/22/2022	1000175224 Yard Debris	$286.32

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308649	05/10/2022	Open		Accounts Payable	Econo Sign & Barricade, LLC	$3,937.08		

Invoice	Date	Description	Amount
10-974181	03/28/2022	4201615207 Signs for the Governmental Complex	$3,937.08

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308650	05/10/2022	Open		Accounts Payable	Fairfield Electric Co-Op Inc	$1,427.50		

Invoice	Date	Description	Amount
3443002 Apr 22	05/03/2022	1001235211.02 MTC	$1,427.50

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308651	05/10/2022	Voided	05/16/2022	Accounts Payable	Fast Signs	$361.87		

Invoice	Date	Description	Amount
INV-106330	05/02/2022	1000085207 Corrugated Site Sign	$361.87

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308652	05/10/2022	Open		Accounts Payable	Global Equipment Company, Inc	$288.88		

Invoice	Date	Description	Amount
119048059	04/27/2022	1000115325 Key Safe With Lock	$288.88

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308653	05/10/2022	Open		Accounts Payable	Hyman Paper Company	$7,010.68		

Invoice	Date	Description	Amount
287650A	04/12/2022	4201615304 Towel Dispenser/Soap Dispenser	$7,010.68

Number	Date	Status	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308654	05/10/2022	Open		Accounts Payable	Jim Whitehead Tire Services, Inc.	$3,173.04		

Invoice	Date	Description	Amount
11-209	04/22/2022	1001015306 Tires	$3,173.04

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308655	05/10/2022	Open			Accounts Payable	Language Line Services	$119.24		
	Invoice		Date	Description			Amount		
	10519303		04/30/2022	1000275232 Over-The-Phone Interpretation			$119.24		
308656	05/10/2022	Open			Accounts Payable	Lorick Office Products	$28,940.23		
	Invoice		Date	Description			Amount		
	110215		03/15/2022	1000235328 Chair			$747.93		
	111318		04/25/2022	4201615601 Planner Rack			$1,061.44		
	111324		04/25/2022	4201615601 Bin Storage Cabinet/Chairs/Table/Coat Rack			$20,978.36		
	111317		04/25/2022	4201615601 Mobile Screen			$6,152.50		
308657	05/10/2022	Open			Accounts Payable	Northern Safety Company, Inc	$591.39		
	Invoice		Date	Description			Amount		
	904782851		04/28/2022	1000175326 Straps/Gloves			$591.39		
308658	05/10/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	$153.64		
	Invoice		Date	Description			Amount		
	22-040010P-2		04/22/2022	1001015306 Lug Nut-Jam Nut Combo/Stud Extender			$122.56		
	22-040010P		04/11/2022	1001015306 Lug Nut/Stud Extender			$31.08		
308659	05/10/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		
	Invoice		Date	Description			Amount		
	3315608043		04/25/2022	1000360355401.01 Recreation			$59.92		
308660	05/10/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$326.70		
	Invoice		Date	Description			Amount		
	952149		04/30/2022	1000360355451 Statewide Criminal			$326.70		
308661	05/10/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$154.12		
	Invoice		Date	Description			Amount		
	9003692236		02/22/2022	1000360355318 Toner			$154.12		
308662	05/10/2022	Open			Accounts Payable	Snider Tire, Inc.	$1,582.64		
	Invoice		Date	Description			Amount		
	9050984		04/21/2022	100075306 MCH FET Credit For Government			$1,582.64		
308663	05/10/2022	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	$273.25		
	Invoice		Date	Description			Amount		
	916704157		04/07/2022	1000360355326 Yth Size Rubber Pitcher Plate/Home Plate			$273.25		
308664	05/10/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	May 22 SVC		05/09/2022	1001015205 EMS Monthly Service			$700.00		
308665	05/10/2022	Open			Accounts Payable	Taylor Enterprises Inc	$1,765.77		
	Invoice		Date	Description			Amount		
	3340083		04/25/2022	1000165306 Deposit drum			$1,765.77		

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308666	05/10/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$972.13		
	Invoice		Date	Description			Amount		
	681729257		04/25/2022	1000305321 Tigger Sprayer/Disinfecting Wipes/Toilet Paper			$217.99		
	683312730		05/03/2022	1000360355304 Renown Natural Paper Towels/ Spartan Steriphene II			$754.14		
308667	05/10/2022	Open			Accounts Payable	TruVista Communications	$218.90		
	Invoice		Date	Description			Amount		
	GOV-165837 May22		05/01/2022	1001495212.01 Museum			$218.90		
308668	05/10/2022	Open			Accounts Payable	ULINE	$414.02		
	Invoice		Date	Description			Amount		
	148148038		04/26/2022	1000115325 Rolling Trash Cans			$414.02		
308669	05/10/2022	Open			Accounts Payable	UniFirst Corporation	$43.78		
	Invoice		Date	Description			Amount		
	1790009011		05/04/2022	1000185401.05 Animal Control			$43.78		
308670	05/10/2022	Open			Accounts Payable	Verizon Wireless	$193.04		
	Invoice		Date	Description			Amount		
	402-7371 Apr 22		04/23/2022	923050445-00006/9904944131 Transit			$193.04		
308671	05/10/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,065.08		
	Invoice		Date	Description			Amount		
	31766		04/21/2022	1001015306 Fuel Kit			$149.05		
	31763		04/21/2022	1001015306 Filters			$916.03		
308672	05/11/2022	Open			Accounts Payable	DACH Enterprises, Inc	$49,000.00		
	Invoice		Date	Description			Amount		
	5/6 SVC		05/06/2022	2661605709 RFB 1013 Roof Replacement			$49,000.00		
308673	05/11/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	$2,496.85		
	Invoice		Date	Description			Amount		
	22451		05/03/2022	1001020215616 Vests/Gloves			$2,496.85		
308674	05/11/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		
	Invoice		Date	Description			Amount		
	LCOL778590		05/03/2022	1001015304 EMS			$254.22		
308675	05/11/2022	Open			Accounts Payable	American Academy of Forensic Science	$55.00		
	Invoice		Date	Description			Amount		
	22 Dues CH		05/02/2022	1000255403 Membership Dues			$55.00		
308676	05/11/2022	Open			Accounts Payable	AutoZone	$1,260.11		
	Invoice		Date	Description			Amount		
	4881313177		04/06/2022	1000265306 Brake Pads & Rotors			$369.57		
	3924017764		04/06/2022	1000265306 Battery			$348.31		
	4881332642		04/21/2022	1000265306 Return Exhaust Fluid Ref# 4881279640			($45.53)		
	4881310610		04/04/2022	1001020215306 Coolant Hose			$110.50		
	3924025000		04/19/2022	1000265306 Oil Filters/Wiper Blades/Oil			$56.96		
	3924025991		04/21/2022	1001020215306 Wire Conduit/Terminal Kit/Dorman Gauge/Connectors			$53.53		
	3924025461		04/20/2022	1000360355306 Oil/Oil Filters			$38.34		

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	3924017338		04/05/2022	1000360355306	Headlight/ Wiper Blades		$72.15			
	3924028504		04/25/2022	1000360355306	Air Filter/Oil Filters		$15.92			
	3924028513		04/25/2022	1000360355306	Oil		$35.25			
	3924028628		04/25/2022	1001020215306	Brake Pads/Oil/Oil Filters/Brake Rotors		$205.11			
308677	05/11/2022	Open			Accounts Payable	Blue Arrow Telematics		$347.35		
	Invoice		Date	Description			Amount			
	23529		05/01/2022	1001015227	Service Fee Geotab		$347.35			
308678	05/11/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit		$1,181.02		
	Invoice		Date	Description			Amount			
	72087199		03/21/2022	1000135613	Random Orbital/Oil Pump Kit		$1,098.93			
	72088187		03/22/2022	1000135616	G/Y Whip		$45.71			
	72088268		03/22/2022	1000135613	Surface Prep		$36.38			
308679	05/11/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		$2,288.00		
	Invoice		Date	Description			Amount			
	11999		04/30/2022	1000175232	Recycle Activity Apr 2022		$2,288.00			
308680	05/11/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		$4,735.24		
	Invoice		Date	Description			Amount			
	15977		05/04/2022	1000025215	Fairfield County v. Wiley Easton		$4,735.24			
308681	05/11/2022	Open			Accounts Payable	Central Midlands Council of		$4,306.34		
	Invoice		Date	Description			Amount			
	5422994		04/01/2022	1000085434	Quarterly Membership Dues		$4,306.34			
308682	05/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$1,089.36		
	Invoice		Date	Description			Amount			
	4117857099		04/28/2022	1000165401.05	RM/SW		$316.26			
	4118527000		05/05/2022	1000165401.05	RM/SW		$773.10			
308683	05/11/2022	Open			Accounts Payable	CSRA Computer Services Inc		$600.00		
	Invoice		Date	Description			Amount			
	1129		03/25/2022	1000105232	Fairfield County SC 2021 Delinquent Real		$600.00			
308684	05/11/2022	Open			Accounts Payable	DocuSign, Inc		$6,588.00		
	Invoice		Date	Description			Amount			
	INV33005232		05/01/2022	1000075614	Premier Support/eSignature Business		$6,588.00			
308685	05/11/2022	Open			Accounts Payable	Dominion Energy		$744.25		
	Invoice		Date	Description			Amount			
	1823 Apr 22		05/04/2022	3210045661823	Sprinkler System		$537.59			
	0773 Apr 22		04/27/2022	7210058920773	Fire/EMS		$206.66			
308686	05/11/2022	Open			Accounts Payable	Fairfield County Magistrate		$68.18		
	Invoice		Date	Description			Amount			
	5/4 Traf. Court		05/04/2022	1000275207	Traffic Court Checks		$68.18			
308687	05/11/2022	Open			Accounts Payable	Fairfield County Magistrate		$68.18		
	Invoice		Date	Description			Amount			
	5/4 Civil Court		05/04/2022	1000275207	Civil Court Checks		$68.18			

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308688	05/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$176.00		
	Invoice		Date	Description			Amount		
	89035001 Apr 22		05/03/2022	1000185211.02 Animal Shelter			$176.00		
308689	05/11/2022	Open			Accounts Payable	Feaster, Russell	$181.35		
	Invoice		Date	Description			Amount		
	Mar/Apr 22 Trvl		04/27/2022	1000275508 Mileage			$181.35		
308690	05/11/2022	Open			Accounts Payable	Fentress, Shelley	$25.16		
	Invoice		Date	Description			Amount		
	Mar/Apr 22 Trvl		04/29/2022	1000045508 Mileage			$25.16		
308691	05/11/2022	Open			Accounts Payable	Frontier	$91.68		
	Invoice		Date	Description			Amount		
	712-9290 May 22		04/28/2022	80371292901015015 Recycling			$91.68		
308692	05/11/2022	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 811477		05/15/2022	1000115225 Omniserve Chemical Water Treatment			$153.55		
308693	05/11/2022	Open			Accounts Payable	Mid Carolina Marine	$22.46		
	Invoice		Date	Description			Amount		
	4/12 SVC		04/12/2022	1000265324 Dexter Vorter Trailer Hub Replacement			$22.46		
308694	05/11/2022	Open			Accounts Payable	Mid-County Water Company	$92.00		
	Invoice		Date	Description			Amount		
	1611 Apr 22		05/03/2022	1000175211.01 Bailer #3			$23.00		
	1741 Apr 22		05/03/2022	1000175211.01 Mulch #4			$23.00		
	1010 Apr 22		05/03/2022	1000175211.01 Recycle #1			$23.00		
	1389 Apr 22		05/03/2022	1000175211.01 Recycle #2			$23.00		
308695	05/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	$187.05		
	Invoice		Date	Description			Amount		
	6800 Apr 22		04/26/2022	1000175211.01 Recycling			$101.05		
	7000 Apr 22		04/26/2022	1000175211.01 Recycling			$43.00		
	6799 Apr 22		04/26/2022	1001015211.01 EMS			$43.00		
308696	05/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	$32,065.50		
	Invoice		Date	Description			Amount		
	28665020220202		03/01/2022	1000265225 Sheriff/E-911			$8,006.04		
	28740420220301		04/01/2022	1000265225 Sheriff/E-911			$7,870.13		
	28816520220404		05/01/2022	1000265225 Sheriff/E-911			$7,992.69		
	28816620220404		05/01/2022	1001020215225 Fire Services			$180.02		
	28516420211201		01/01/2022	1000265225 Sheriff/E-911			$8,016.62		
308697	05/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	$11,867.22		
	Invoice		Date	Description			Amount		
	8230367294		05/03/2022	2290795225 E-911			$3,055.95		
	8230367051		05/03/2022	2290795212.01 E-911			$8,811.27		
308698	05/11/2022	Open			Accounts Payable	North Greenville Fitness &	$23,294.00		
	Invoice		Date	Description			Amount		
	68-2022		03/22/2022	1001020215205 Bloodwork/Screenings			$23,294.00		
308699	05/11/2022	Open			Accounts Payable	Office Depot	$2,067.51		
	Invoice		Date	Description			Amount		
	237239142001		04/06/2022	1000560055304 Disinfectant Spray			$123.04		

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	237239566001		04/05/2022	1000560055304	Spray Bottle		$7.59			
	237239568001		04/05/2022	1000560005301	Cleaner/Stapler		$114.36			
	237239572001		04/06/2022	1000560045326	Cleaner/Sprayer		$1,787.94			
	241105755-001		05/02/2022	1000560005304	Return Cleaner Ref# 237239568001		($41.61)			
	240987035001		04/27/2022	1000165326	Pens/Memo Book/Markers Receipt Book		$53.54			
	241010273001		04/27/2022	1000165326	Mouse Pad		$5.34			
	241010274001		04/27/2022	1000165326	Gloves		$11.76			
	241010275001		04/27/2022	1000165326	Duck Tape		$5.55			
308700	05/11/2022	Open			Accounts Payable	SC Employment Security		$5,402.29		
	Invoice		Date	Description			Amount			
	125377 2022-1		04/20/2022	1000055410	Unemployment Insurance Charges		$5,402.29			
308701	05/11/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.		$1,029.96		
	Invoice		Date	Description			Amount			
	124425444-0001		04/08/2022	1000115401.01	Single Manlift Push Type		$1,029.96			
308702	05/11/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software		$5,453.55		
	Invoice		Date	Description			Amount			
	201814593		05/01/2022	1001015244	Apr 2022 Totals		$5,453.55			
308703	05/11/2022	Open			Accounts Payable	Tractor Supply Co.		$310.81		
	Invoice		Date	Description			Amount			
	9394		04/29/2022	6035301203249394	April 2022 Charges		$310.81			
308704	05/11/2022	Open			Accounts Payable	TruVista Communications		$192.39		
	Invoice		Date	Description			Amount			
	GOV-246619 May22		05/07/2022	1000035212.01	Admin		$148.09			
	BUS-250547 May22		05/07/2022	100045212.01	Grants Coordinator		$44.30			
308705	05/11/2022	Open			Accounts Payable	UniFirst Corporation		$349.75		
	Invoice		Date	Description			Amount			
	1790009014		05/04/2022	1000115401.05	Maintenance		$349.75			
308706	05/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$152.70		
	Invoice		Date	Description			Amount			
	382998		05/01/2022	1000085401.05	WIOA		$10.65			
	380890		04/29/2022	1001015326	EMS		$142.05			
308707	05/11/2022	Open			Accounts Payable	Verizon Select Service		$49.36		
	Invoice		Date	Description			Amount			
	27089 Apr 22		04/30/2022	1000085212.01	Various		$49.36			
308708	05/11/2022	Open			Accounts Payable	Verizon Wireless		$1,832.10		
	Invoice		Date	Description			Amount			
	718-2352 Apr 22		04/19/2022	721460437-00012/9904548332	VA/WIOA		$188.58			
	402-5420 Apr 22		04/19/2022	721460437-00015/9904548333	C.C/FCDC/Fin/P.J/Pur/EMD		$334.69			
	402-5156 Apr 22		04/23/2022	923050445-00003-9904944129	EMS		$1,308.83			
308709	05/11/2022	Open			Accounts Payable	W.W. Williams Company, LLC		$1,055.00		
	Invoice		Date	Description			Amount			
	067W12914		04/25/2022	1000155232	Operational Inspection Service		$130.00			
	067W12911		04/25/2022	1000115326	Operational Inspection Service		$130.00			

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	067W12908		04/25/2022	1001020215232	Operational Inspection Service		$135.00			
	067W12909		04/25/2022	1001020215232	Operational Inspection Service		$130.00			
	067W12912		04/25/2022	1001020215232	Operational Inspection Service		$135.00			
	067W12913		04/25/2022	1001020215232	Operational Inspection Service		$130.00			
	067W12907		04/25/2022	1000345232	Operational Inspection Service		$130.00			
	067W12915		04/25/2022	1000255232	Operational Inspection Service		$135.00			
308710	05/11/2022	Open			Accounts Payable	Washington, Cathy		$125.00		
	Invoice		Date	Description			Amount			
	41822		04/13/2022	1000145208	Photos		$125.00			
308711	05/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$303.85		
	Invoice		Date	Description			Amount			
	LCOL779644		05/10/2022	1000185401.05	Animal Control		$49.69			
	LCOL779102		05/04/2022	4201615401.05	FC Government Complex-3x4 Dark Brown Mat		$127.08			
	LCOL779645		05/10/2022	4201615401.05	FC Government Complex-3x6 Dark Brown Mat		$127.08			
308712	05/12/2022	Open			Accounts Payable	American Systems of the Southeast, Inc.		$62.01		
	Invoice		Date	Description			Amount			
	187092		05/04/2022	1000195301	Colored Tabs		$62.01			
308713	05/12/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit		$2,134.28		
	Invoice		Date	Description			Amount			
	50146929		04/26/2022	1000135324	Storage		$561.35			
	50121225		04/22/2022	1000135324	Lithium Jump/Air HYD Floor/Socket/Good Year Whip		$877.40			
	49987913		03/30/2022	1000135324	Hang Set/Deskside Wire Machine		$193.66			
	49993388		03/31/2022	1000135324	Star Socket/Retractable Cord		$501.87			
308714	05/12/2022	Open			Accounts Payable	Carolina Chillers, Inc.		$409.52		
	Invoice		Date	Description			Amount			
	51821		04/30/2022	4041415232	Service Call		$409.52			
308715	05/12/2022	Open			Accounts Payable	Carolina International Trucks, Inc		$624.19		
	Invoice		Date	Description			Amount			
	X101229177:01		04/26/2022	1000165306	Connector/Tube/Oil Stick		$624.19			
308716	05/12/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		$147.66		
	Invoice		Date	Description			Amount			
	507316053		05/03/2022	1000175306	Battery		$147.66			
308717	05/12/2022	Open			Accounts Payable	Dominion Energy		$2,207.79		
	Invoice		Date	Description			Amount			
	1962 Apr 22		05/05/2022	0197101081962	Recreation		$32.30			
	7893 Apr 22		05/05/2022	3210114197893	Recreation		$31.49			
	7609 Apr 22		05/04/2022	7197101077609	Recreation		$15.48			
	5497 Apr 22		04/27/2022	7210095245497	ED		$1,672.22			
	3256 Apr 22		04/27/2022	7210096373256	ED		$346.13			
	0794 Apr 22		04/27/2022	7210101420794	ED		$110.17			

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308718	05/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,010.68		
	Invoice		Date	Description			Amount		
	89039001 Apr 22		05/03/2022	1000360355211.02 Recreation			$1,081.00		
	89039002 Apr 22		05/03/2022	1000360355211.02 Recreation			$218.94		
	75350008 Apr 22		05/03/2022	100085211.02 Nat'l Guard Army			$1,276.00		
	75350015 Apr 22		05/03/2022	1000085211.02 Street Lights			$207.72		
	3443001 Apr 22		05/03/2022	1000345211.02 Radio Shack			$123.00		
	70444003 Apr 22		05/03/2022	1000345211.02 Water Tower @Salem Xrds			$38.02		
	75350012 Apr 22		05/03/2022	1000085211.02 Dutchman Creek Walking Bri			$66.00		
308719	05/12/2022	Open			Accounts Payable	Forms and Supply, Inc.	$151.41		
	Invoice		Date	Description			Amount		
	6123882-0		05/06/2022	1000035328 Hole Punch/Pens/Notebooks			$151.41		
308720	05/12/2022	Open			Accounts Payable	Formyduval, Kim	$85.00		
	Invoice		Date	Description			Amount		
	5/5 SVC		05/05/2022	1000360355232 Referee			$85.00		
308721	05/12/2022	Open			Accounts Payable	Frontier	$142.92		
	Invoice		Date	Description			Amount		
	635-2115 May 22		04/22/2022	80363521150402765 Greenbrier			$142.92		
308722	05/12/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$1,814.72		
	Invoice		Date	Description			Amount		
	INVB-035361		04/28/2022	1000225207 LandMarc Land Records Management System			$1,814.72		
308723	05/12/2022	Open			Accounts Payable	Grainger Parts	$272.11		
	Invoice		Date	Description			Amount		
	9296917165		04/29/2022	1000115326 Binder Holder/Mag Strip			$252.03		
	9298376568		05/02/2022	1000115325 Safety Sign			$20.08		
308724	05/12/2022	Open			Accounts Payable	Greenbrier Resources Community Development Center	$50,000.00		
	Invoice		Date	Description			Amount		
	1 Greenbrier CC		04/26/2022	1002412 Grant Pass Through			$50,000.00		
308725	05/12/2022	Open			Accounts Payable	Hill, Terry	$85.00		
	Invoice		Date	Description			Amount		
	5/5/22 SVC		05/05/2022	1000360355232 Referee			$85.00		
308726	05/12/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$53.96		
	Invoice		Date	Description			Amount		
	9519		04/29/2022	1000155306 Handle			$53.96		
308727	05/12/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$1,582.22		
	Invoice		Date	Description			Amount		
	11-249		05/02/2022	1000115324 Tires			$395.55		
	11-250		05/02/2022	1000165306 Tires			$1,186.67		
308728	05/12/2022	Open			Accounts Payable	Language Line Services	$80.50		
	Invoice		Date	Description			Amount		
	10513576		04/30/2022	2290795212.01 E-911			$80.50		

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308729	05/12/2022	Open			Accounts Payable	Lann, Troy	$130.00		
	Invoice		Date	Description			Amount		
	5/5 SVC		05/05/2022	100036035232 Referee			$130.00		
308730	05/12/2022	Open			Accounts Payable	Ludlum Measurements, Inc	$11,556.75		
	Invoice		Date	Description			Amount		
	00535676		05/03/2022	2300505611 Digital Survey Meter/Label			$11,556.75		
308731	05/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	$82.00		
	Invoice		Date	Description			Amount		
	1590 Apr 22		04/22/2022	1001020165211.01 Fire Board			$39.00		
	8500 Apr 22		04/26/2022	1001020595211.01 Fire Boa			$43.00		
308732	05/12/2022	Open			Accounts Payable	Newberry Electric Co-op	$54.22		
	Invoice		Date	Description			Amount		
	1819001 Mar 22		05/04/2022	1000360355211.02 Recreation			$31.75		
	1819003 Mar 22		05/04/2022	1000360355211.02 Recreation			$22.47		
308733	05/12/2022	Open			Accounts Payable	Northern Safety Company, Inc	$277.15		
	Invoice		Date	Description			Amount		
	904784420		04/29/2022	2301505326 Gloves			$277.15		
308734	05/12/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$561.75		
	Invoice		Date	Description			Amount		
	41304		05/02/2022	1000045207 Check Envelopes/Business Cards - C. Gilbert			$561.75		
308735	05/12/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	202		05/09/2022	1000115329 Grass Cutting			$1,975.00		
308736	05/12/2022	Open			Accounts Payable	SC Department of Natural Resources	$10.00		
	Invoice		Date	Description			Amount		
	SC-4539-DP 2022		05/11/2022	1001015421 EMS - Titles# WAD0111633 & MAD0090148			$10.00		
308737	05/12/2022	Open			Accounts Payable	South Carolina Security Systems	$35.00		
	Invoice		Date	Description			Amount		
	36126		04/18/2022	1000235212 Judicial Center			$35.00		
308738	05/12/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$383.76		
	Invoice		Date	Description			Amount		
	INV00736558		04/20/2022	2290795316 Dispatcher Head Sets			$383.76		
308739	05/12/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	3006563053		05/01/2022	1000115225 Elevator Maintenance			$220.00		
308740	05/12/2022	Open			Accounts Payable	TruVista Communications	$1,510.08		
	Invoice		Date	Description			Amount		
	GOV-188593 May22		05/03/2022	1001015212.01 EMS			$725.90		
	BUS-282325 May22		05/07/2022	1000360355212.01 Recreation			$330.89		
	GOV-165943 May22		05/01/2022	2160665212.01 Family Court			$374.75		
	GOV-251914 May22		05/07/2022	1000345212.01 VC Summer Voip			$78.54		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308741	05/12/2022	Open			Accounts Payable	ULINE	$117.20		

Invoice	Date	Description	Amount
148334073	04/29/2022	4201615326 Replacement Binders	$117.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308742	05/12/2022	Open			Accounts Payable	UniFirst Corporation	$548.59		

Invoice	Date	Description	Amount
1790003890	04/13/2022	1000115401.05 Maintenance	$267.39
1790005421	04/20/2022	1000115401.05 Maintenance	$281.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308743	05/12/2022	Open			Accounts Payable	US Foods, Inc.	$7,834.84		

Invoice	Date	Description	Amount
538577	04/02/2022	1000155321 Thermometer	$30.60
0707521	04/07/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,784.83
0936528	04/14/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,867.87
1159734	04/21/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,818.45
1391549	04/28/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats	$1,865.06
1391550	04/28/2022	1000155321 Grocery/Disposables	$48.95
936529	04/14/2022	1000155321 Janitorial/Disposables	$111.77
1454465	04/30/2022	1000155321 Janitorial/Disposables	$73.40
0707522	04/07/2022	1000155321 Janitorial/Disposables	$75.24
1159735	04/21/2022	1000155321 Janitorial/Disposables	$158.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308744	05/12/2022	Open			Accounts Payable	Verizon Wireless	$87.70		

Invoice	Date	Description	Amount
801-0159 Apr 22	04/19/2022	721460437-00005/9904548330 DSS	$87.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308745	05/12/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$130.00		

Invoice	Date	Description	Amount
067W12904	04/25/2022	1000085232 Operational Inspection Service	$130.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308746	05/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		

Invoice	Date	Description	Amount
LCOL779651	05/10/2022	1001015304 EMS	$254.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308747	05/13/2022	Open			Accounts Payable	AT&T	$284.45		

Invoice	Date	Description	Amount
000018123313	05/01/2022	1000155212.01 Sled	$284.45

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308748	05/13/2022	Open			Accounts Payable	AT&T	$90.08		

Invoice	Date	Description	Amount
932-4341 Apr 22	04/16/2022	80393243411381899 Recycling	$90.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308749	05/13/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$562.35		

Invoice	Date	Description	Amount
WN02142	05/10/2022	2390370395302.01 Doxycyline Hyclate	$64.20
WM70442	05/06/2022	2390370395302.01 Sharps Containers/Fecal Sample Refill Kit/Mscop	$43.11
WM92856	05/09/2022	2390370395302.01 Fecasol Wash Bottle/Vetscan Diag Kit	$455.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308750	05/13/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$4,034.36		

Invoice	Date	Description	Amount
180477	04/07/2022	2390370395205.01 Spay/Neuter	$1,170.00
180133	04/01/2022	2390370395205.01 Exam/Treatment	$436.56
180197	03/31/2022	2390370395205.01 Spay/Neuter	$520.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	180484		04/08/2022	2390370395205.01	Surgery		$672.80		
	180476		04/04/2022	2390370395205.01	Spay/Neuter		$390.00		
	180550		04/21/2022	2390370395205.01	Spay/Neuter		$845.00		
308751	05/13/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$90.00		
	Invoice		Date	Description			Amount		
	67290		05/10/2022	2390370395205.01	Radiology		$90.00		
308752	05/13/2022	Open			Accounts Payable	Dominion Energy	$145.28		
	Invoice		Date	Description			Amount		
	5645 Apr 22		04/29/2022	7210061975645	Admin		$145.28		
308753	05/13/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$313.00		
	Invoice		Date	Description			Amount		
	539089		04/08/2022	1000185211.02	Animal Shelter		$33.91		
	542112		04/08/2022	1000360355211.02	Mitford Community Center		$279.09		
308754	05/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$6,123.84		
	Invoice		Date	Description			Amount		
	89035003 Apr 22		05/03/2022	1000155211.02	Detention		$4,140.00		
	75350001 Apr 22		05/03/2022	1000175211.02	Blair Recycling		$169.00		
	75350016 Apr 22		05/03/2022	1000175211.02	Old Airport Rd Blair Site		$32.76		
	75350014 Apr 22		05/03/2022	1000175211.02	Chipper Site Old Airport Rd		$63.30		
	75350006 Apr 22		05/03/2022	1000175211.02	Recycling		$203.00		
	75350005 Apr 22		05/03/2022	1000175211.02	Recycling		$121.00		
	75350004 Apr 22		05/03/2022	1000175211.02	Old Airport Recycling		$173.00		
	75350002 Apr 22		05/03/2022	1000175211.02	Recycling		$172.00		
	89035004 Apr 22		05/03/2022	1000175211.02	Public Works		$69.00		
	89035005 Apr 22		05/03/2022	1000175211.02	Public Works		$516.78		
	75350011 Apr 22		05/03/2022	1001015211.02	Mitford EMS		$185.00		
	75350007 Apr 22		05/03/2022	1001015211.02	Blair EMS		$168.00		
	75350009 Apr 22		05/03/2022	1000175211.02	Solid Waste		$111.00		
308755	05/13/2022	Open			Accounts Payable	First Citizens Bank	$1,240.17		
	Invoice		Date	Description			Amount		
	6395 Apr 22		05/03/2022	1000560005501	April 2022 Charges		$1,240.17		
308756	05/13/2022	Open			Accounts Payable	First Citizens Bank	$3,880.42		
	Invoice		Date	Description			Amount		
	7060 Apr 22		05/03/2022	1000145501	April 2022 Charges		$3,880.42		
308757	05/13/2022	Open			Accounts Payable	First Citizens Bank	$17.86		
	Invoice		Date	Description			Amount		
	8839 Apr 22		05/03/2022	1000155309	April 2022 Charges		$17.86		
308758	05/13/2022	Open			Accounts Payable	First Citizens Bank	$4,118.85		
	Invoice		Date	Description			Amount		
	7129 Apr 22		05/03/2022	1000265232	April 2022 Charges		$4,118.85		
308759	05/13/2022	Open			Accounts Payable	Frontier	$104.46		
	Invoice		Date	Description			Amount		
	635-1642 May 22		05/04/2022	80363516421029125	Recycling		$104.46		
308760	05/13/2022	Open			Accounts Payable	Henry Schein Inc.	$6,234.91		
	Invoice		Date	Description			Amount		
	19592243		04/19/2022	1001015302	IV Catheter/Sheets/Connector Clave		$4,780.34		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	19551327		04/18/2022	1001015302	Midazolam Inj.		$69.23			
	19592244		04/20/2022	1001015302	Dressing/CPR2 Bag		$671.92			
	20024669		04/29/2022	1001015302	Morphine Sulfate Inj.		$82.68			
	19820976		04/25/2022	1001015302	Dextrose/Infusible Bag/Drop IV Bag/ET Tube		$700.68			
	21655974		04/27/2022	1001015302	Credit Syringe Needle Ref# 19592243		($69.94)			
308761	05/13/2022	Open			Accounts Payable	J Wilbur Collins & Co		$2.68		
	Invoice		Date	Description			Amount			
	180875		05/06/2022	1001020215324	Syringe		$2.68			
308762	05/13/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.		$287.57		
	Invoice		Date	Description			Amount			
	10056352		04/28/2022	1001015302	EMS		$287.57			
308763	05/13/2022	Open			Accounts Payable	Philips Lifeline Company		$1,721.01		
	Invoice		Date	Description			Amount			
	966432903		05/02/2022	1001015439	Auto Alert Monitoring		$1,721.01			
308764	05/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		$2,817.85		
	Invoice		Date	Description			Amount			
	529528		04/07/2022	1000185309.01	Dog Food/Pine Pellets		$455.82			
	527020		04/14/2022	1000185309.01	Dog Food		$230.05			
	529530		04/14/2022	1000185326	Dog Kennels		$1,455.20			
	529531		04/25/2022	1000185309.01	Dog Food		$230.05			
	529532		05/02/2022	1000185309.01	Dog Food/Pine Pellets		$446.73			
308765	05/13/2022	Open			Accounts Payable	The Home Depot Pro Institutional		$1,809.24		
	Invoice		Date	Description			Amount			
	681998316		04/26/2022	1000155304	Scott 2PLY Toilet Tis Embossed WHT/Renown Powder		$1,809.24			
308766	05/13/2022	Open			Accounts Payable	Town of Winnsboro		$2,365.02		
	Invoice		Date	Description			Amount			
	009576 Apr 22		05/02/2022	1000085211.01	Magistrate		$1,300.14			
	001041 Apr 22		05/02/2022	1000085211.02	WIA & VA		$1,053.47			
	001042 Apr 22		05/02/2022	1000085211.02	WIA & VA		$11.41			
308767	05/13/2022	Open			Accounts Payable	TruVista Communications		$241.29		
	Invoice		Date	Description			Amount			
	GOV-153414 May22		05/01/2022	1000075212.01	IT		$241.29			
308768	05/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$112.48		
	Invoice		Date	Description			Amount			
	383118		05/01/2022	1000345401.05	EMD		$13.86			
	382778		05/01/2022	1000115401.05	Maintenance		$10.65			
	380848		04/29/2022	1000085326	WIOA		$14.46			
	382448		05/01/2022	1001015401.05	EMS		$73.51			
308769	05/13/2022	Open			Accounts Payable	Verizon Wireless		$291.05		
	Invoice		Date	Description			Amount			
	402-5052 Apr 22		04/19/2022	721460437-00001/9904548328	Fire/ED		$249.70			
	718-0087 Apr 22		04/23/2022	423189354-00002/9904860188	Airport		$41.35			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308770	05/13/2022	Open			Accounts Payable	Vulcan Materials	$4,453.27		

Invoice	Date	Description	Amount
14728776	04/27/2022	1000165325.01 Crushed Stone Base Ticket# 5545373 -5545535	$2,252.45
14737109	04/30/2022	1000165325.01 Crushed Stones Base Ticket# 5545782-5545798	$360.85
14741574	05/04/2022	1000165325.01 Crushed Stone Base Ticket# 5545849 -5545973	$1,839.97

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308771	05/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	$464.38		

Invoice	Date	Description	Amount
B219584	05/02/2022	1001020215326 Fire Strap/Paint Marker	$34.57
A206925	05/03/2022	1000165613 Public Works Bolts/Nuts/Washers/Driver	$9.90
B220052	05/09/2022	1000185326 Animal Control Contractor Bag	$41.70
B219809	05/05/2022	1000185326 Animal Control	$55.38
A206960	05/03/2022	1000115325 Sort Master Jr Organizer/Star EXT Screw	$41.71
A206959	05/03/2022	1000115325 Conduit	$71.68
B219771	05/04/2022	1000115325 Bolts/Nuts/Washer	$28.78
B219693	05/03/2022	1000115325 MP RND Sillcock Handle	$4.03
A207007	05/04/2022	1000115325 Deck Screw/Urea Wall Plate/ TOG Over Plate	$50.34
A207042	05/04/2022	1000115325 Seat Top Jug	$38.51
A207171	05/06/2022	100115325 BLK Dryer Cord	$39.57
A207044	05/04/2022	1000115325 Thick Wax Gasket	$6.41
B219840	05/05/2022	1000115325 BOLTS/NUTS/WASHERS	$19.04
B219905	05/06/2022	1000115325 STD NoKink Valve	$8.86
B219725	05/04/2022	1000115325 3WY Side Register	$13.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308772	05/17/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$241.32		

Invoice	Date	Description	Amount
1-510029	05/04/2022	1000175204 Windshield	$241.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308773	05/17/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$236.31		

Invoice	Date	Description	Amount
204450 01	05/05/2022	1000115325 Rough Bass Angle	$236.31

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308774	05/17/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		

Invoice	Date	Description	Amount
11998	04/30/2022	1000305231 Janitorial Activity Apr 2022	$3,083.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308775	05/17/2022	Open			Accounts Payable	Boykin & Davis, LLC	$21,382.51		

Invoice	Date	Description	Amount
8572	04/30/2022	1000025215 Professional Service	$21,382.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308776	05/17/2022	Open			Accounts Payable	Burns, Rojae'	$720.00		

Invoice	Date	Description	Amount
5/9-13 SVC	05/09/2022	2410410695252 Youth Worker	$360.00
5/2-6 SVC	05/02/2022	2410410695252 Youth Worker	$360.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308777	05/17/2022	Open			Accounts Payable	Clerk of Court Fairfield	$68.18		

Invoice	Date	Description	Amount
5/10 Reimb	05/10/2022	1000225207 Deposit Books	$68.18

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308778	05/17/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,715.31		

Invoice	Date	Description	Amount
1820792	04/29/2022	1000175224 Yard Debris	$1,432.62
1820793	04/29/2022	1000175224 Yard Debris	$282.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308779	05/17/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		

Invoice	Date	Description	Amount
0522-1034-1311	05/18/2022	2110615207 Advertising For Billboard	$280.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308780	05/17/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.49		

Invoice	Date	Description	Amount
76314211	05/07/2022	1000085401.01 Copiers	$3,003.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308781	05/17/2022	Open			Accounts Payable	Designlab Incorporated	$435.57		

Invoice	Date	Description	Amount
255979	05/06/2022	1001015313 Pants/Shirts	$435.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308782	05/17/2022	Open			Accounts Payable	Dominion Energy	$884.36		

Invoice	Date	Description	Amount
5464 Apr 22	05/06/2022	7210073195464 Recycling	$162.66
2281 Apr 22	05/05/2022	7210111772281 Recreation	$217.77
7676 Apr 22	05/04/2022	5210094797676 Recycling	$204.16
2365 Apr 22	05/05/2022	3197101082365 Recycling	$179.36
4399 Apr 22	05/06/2022	3197101074399 Recreation	$51.95
7951 Apr 22	05/06/2022	3210081417951 Recreation	$37.62
8957 Apr 22	05/06/2022	3210086878957 Recreation	$30.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308783	05/17/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$321.86		

Invoice	Date	Description	Amount
10-974914	04/27/2022	1000165312 Street Signs	$321.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308784	05/17/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	$79,315.33		

Invoice	Date	Description	Amount
6/12 Red MM & VB	05/12/2022	5162220 Redemption Of Marshall M Jr & Vicki S. Brooks	$79,315.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308785	05/17/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,695.00		

Invoice	Date	Description	Amount
5/2-15 Dye	05/16/2022	1000155251 Rodney Dye	$50.00
5/2-15 Williams	05/16/2022	1000155251 Florence Williams	$55.00
5/2-15 Highsmith	05/16/2022	1000155251 Connie Highsmith	$55.00
5/2-15 Davis	05/16/2022	1000155251 Tonya Davis	$55.00
5/2-15 Cokley	05/16/2022	1000155251 Lasheda Cokley	$55.00
5/2-15 Smith	05/16/2022	1000155251 Jessica Smith	$55.00
5/2-15 Rickenbak	05/16/2022	1000155251 Sharne Rickenbacker	$55.00
5/2-15 Fink	05/16/2022	1000155251 David Fink	$70.00
5/2-15 McIlwain	05/16/2022	1000155251 Derrick McIlwain	$70.00
5/2-15 Moore	05/16/2022	1000155251 Johnathan Moore	$70.00
5/2-15 Curtis	05/16/2022	1000155251 Brett Curtis	$50.00
5/2-15 Robets	05/16/2022	1000155251 Gregory Roberts	$45.00
5/2-15 Ray	05/16/2022	1000155251 Trenton Ray	$50.00
5/2-15 Rutledge	05/16/2022	1000155251 Marvin Rutledge	$50.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	5/2-15 Wallace		05/16/2022	1000155251	Timothy Wallace		$50.00			
	5/2-15 Folks		05/16/2022	1000155251	Leon Folks		$40.00			
	5/2-15 Aiken		05/16/2022	1000155251	James Aiken		$50.00			
	5/2-15 Nichols		05/16/2022	1000155251	Kenneth Nichols		$35.00			
	5/2-15 Chandler		05/16/2022	1000155251	Benjamin Chandler		$35.00			
	5/2-15 Pickens		05/16/2022	1000155251	Jayvone Pickens		$50.00			
	5/2-15 Tache		05/16/2022	1000155251	Franklin Tache		$50.00			
	5/2-15 Gilchrist		05/16/2022	1000155251	Maurice Gilchrist		$70.00			
	5/2-15 Marino		05/16/2022	1000155251	William Marino		$70.00			
	5/2-15 Pairman		05/16/2022	1000155251	Robert Pairman		$50.00			
	5/2-15 Gainey		05/16/2022	1000155251	William Gainey		$40.00			
	5/2-15 Dye'		05/16/2022	1000155251	Rodney Dye		$70.00			
	5/2-15 Lowans		05/16/2022	1000155251	Devin Lowans		$50.00			
	5/2-15 Williams'		05/16/2022	1000155251	Dan Williams		$50.00			
	5/2-15 Jackson		05/16/2022	1000155251	Michael Jackson		$50.00			
	5/2-15 Moore'		05/16/2022	1000155251	Santonio Moore		$50.00			
	5/2-15 Hensley		05/16/2022	1000155251	Bradley Hensley		$50.00			
	5/2-15 Stanley		05/16/2022	1000155251	Deral Stanley		$50.00			
308786	05/17/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,829.28		
	Invoice		Date	Description			Amount			
	1461002 Apr 22		05/03/2022	1000335211.02	Airport		$500.00			
	1461003 Apr 22		05/03/2022	1000335211.02	Airport		$150.00			
	1461007 Apr 22		05/03/2022	1000335211.02	Airport		$220.00			
	1561005 Apr 22		05/03/2022	1000335211.02	Airport		$173.00			
	1461001 Apr 22		05/03/2022	1000335211.02	Airport		$333.00			
	1461006 Apr 22		05/03/2022	1000335211.02	Airport		$52.00			
	1461008 Apr 22		05/03/2022	1000335211.02	Airport		$54.32			
	75350010 Apr 22		05/10/2022	1001015211.02	EMS		$175.00			
	75350003 Apr 22		05/10/2022	1000175211.02	Recycling		$142.00			
	75350013 Apr 22		05/03/2022	1000360355211.02	Old Airport Road		$29.96			
308787	05/17/2022	Open			Accounts Payable	Federal Express Corp		$17.94		
	Invoice		Date	Description			Amount			
	7-735-67875		04/26/2022	1000560005311	Transit		$17.94			
308788	05/17/2022	Open			Accounts Payable	Fleetsoft LLC		$430.00		
	Invoice		Date	Description			Amount			
	108181		05/01/2022	1000135419	Fleetsoft Software Cloud Service		$430.00			
308789	05/17/2022	Open			Accounts Payable	Forensic Science Network, LLC		$990.00		
	Invoice		Date	Description			Amount			
	1428		05/09/2022	1000255205	Postmortem Tox-Blood/Alcohol Panel/Electrolytes		$990.00			
308790	05/17/2022	Open			Accounts Payable	Formyduval, Kim		$85.00		
	Invoice		Date	Description			Amount			
	5/10 SVC		05/10/2022	1000360355232	Referee		$85.00			
308791	05/17/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.		$675.00		
	Invoice		Date	Description			Amount			
	955631		04/30/2022	1000025215	Email Correspondences		$675.00			

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308792	05/17/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,940.89		
	Invoice		Date	Description			Amount		
	169 Apr 22		04/26/2022	1000155302 FCDC Apr 22 RX/OTC			$2,940.89		
308793	05/17/2022	Open			Accounts Payable	Hill, Terry	$85.00		
	Invoice		Date	Description			Amount		
	5/10/22 SVC		05/10/2022	1000360355232 Referee			$85.00		
308794	05/17/2022	Open			Accounts Payable	Italian Garden	$630.75		
	Invoice		Date	Description			Amount		
	5/15-21 SVC		05/12/2022	1001015221 EMS Food - Employee Appreciation Week			$630.75		
308795	05/17/2022	Open			Accounts Payable	Laser Print Plus	$2,500.00		
	Invoice		Date	Description			Amount		
	Apr 22 SVC		05/11/2022	1000025207 Postage			$2,500.00		
308796	05/17/2022	Open			Accounts Payable	Mid-County Water Company	$71.55		
	Invoice		Date	Description			Amount		
	220 Apr 22		05/03/2022	1000335211.01 Airport			$71.55		
308797	05/17/2022	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	$120.00		
	Invoice		Date	Description			Amount		
	022207431141000		05/10/2022	1001015503 3rd Edition Refresher Course Fee			$60.00		
	022207430041000		05/09/2022	1001015503 3rd Edition Provider Course Fee			$60.00		
308798	05/17/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,150.00		
	Invoice		Date	Description			Amount		
	FA22-215		03/22/2022	1000255205 James Kirk, Jr			$850.00		
	FA22-234		03/30/2022	1000255205 Shanika Jones			$1,300.00		
308799	05/17/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	$459.52		
	Invoice		Date	Description			Amount		
	1617-479554		05/02/2022	1000035306 Oil Filter/Motor Oil/HVAC Module			$666.88		
	1617-479807		05/03/2022	1000035306 Core Return			($207.36)		
308800	05/17/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$34,669.19		
	Invoice		Date	Description			Amount		
	841627		05/06/2022	1000025215 April 2022 Svc-Consulting Matter			$34,669.19		
308801	05/17/2022	Open			Accounts Payable	Pope Flynn, LLC	$2,148.75		
	Invoice		Date	Description			Amount		
	11564		05/10/2022	1000025215 Professional Services			$2,148.75		
308802	05/17/2022	Open			Accounts Payable	Ritter, Keith	$65.00		
	Invoice		Date	Description			Amount		
	5/10 SVC		05/10/2022	1000360355232 Referee			$65.00		
308803	05/17/2022	Open			Accounts Payable	SEGRA	$475.00		
	Invoice		Date	Description			Amount		
	2226237		05/01/2022	1000305212.01 DSS			$475.00		
308804	05/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$2,197.82		
	Invoice		Date	Description			Amount		
	9003762247		04/05/2022	1000235318 Toner			$299.69		

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	9003790578		05/03/2022	1000095318	Toner		$211.81		
	9003810918		05/11/2022	1000165318	Toner		$380.92		
	9003808843		05/09/2022	1000125318	Toner		$171.20		
	9003782658		04/27/2022	1000195318	Toner		$372.36		
	9003809798		05/10/2022	10001495318	Toner		$761.84		
308805	05/17/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$642.45		
	Invoice		Date	Description			Amount		
	683312748		05/03/2022	1001015304	Detergent/Tissue Paper/Disinfectant Cleaner		$642.45		
308806	05/17/2022	Open			Accounts Payable	Thompson, Christopher	$65.00		
	Invoice		Date	Description			Amount		
	5/10 SVC		05/10/2022	1000360355232	Referee		$65.00		
308807	05/17/2022	Open			Accounts Payable	Tico Solomon Goines dba Amir Management Services	$8,060.00		
	Invoice		Date	Description			Amount		
	2022-000102		05/10/2022	2590990085232	FC Litter Pick Up - Phase 1		$8,060.00		
308808	05/17/2022	Open			Accounts Payable	Town of Winnsboro	$559.57		
	Invoice		Date	Description			Amount		
	003657 Apr 22		04/27/2022	1000360355211.01	Recreation		$79.73		
	000465 Apr 22		04/26/2022	1000360355211.02	Recreation		$50.69		
	000469 Apr 22		04/26/2022	1000360355211.02	Recreation		$32.52		
	011340 Apr 22		04/29/2022	1000175211.02	Recycling		$396.63		
308809	05/17/2022	Open			Accounts Payable	TruVista Communications	$59.72		
	Invoice		Date	Description			Amount		
	BUS-273445 May22		05/01/2022	1000325212.01	Delegation		$59.72		
308810	05/17/2022	Open			Accounts Payable	UniFirst Corporation	$67.16		
	Invoice		Date	Description			Amount		
	17900010592		05/11/2022	1000360355401.05	Recreation		$67.16		
308811	05/17/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$90.60		
	Invoice		Date	Description			Amount		
	380896		04/29/2022	1000135326	Transit		$31.47		
	380580		04/29/2022	1000560005326	Transit		$48.48		
	382537		05/01/2022	1000165401.05	Public Work		$10.65		
308812	05/17/2022	Open			Accounts Payable	Verizon Wireless	$41.35		
	Invoice		Date	Description			Amount		
	718-4087 Apr 22		05/01/2022	222817340-00001/9905369975	VA		$41.35		
308813	05/17/2022	Open			Accounts Payable	Verizon Wireless	$2,636.70		
	Invoice		Date	Description			Amount		
	402-5186 Apr 22		05/01/2022	922816525-00001/9905505324	Sheriff		$2,636.70		
308814	05/17/2022	Open			Accounts Payable	Verizon Wireless	$220.29		
	Invoice		Date	Description			Amount		
	801-0881 Apr 22		04/23/2022	923050445-00005/9904944130	Transit		$220.29		
308815	05/17/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$130.00		
	Invoice		Date	Description			Amount		
	067W12903		04/22/2022	1000145232	Operational Inspection Service		$130.00		

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308816	05/17/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	$65,221.26		

Invoice	Date	Description	Amount
4478290-0080-4	05/02/2022	1000175224 Landfill	$722.10
0000805-1077-9	05/02/2022	1000175224 Landfill	$64,499.16

308817	05/17/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$10,934.50		

Invoice	Date	Description	Amount
45656	04/29/2022	1001015204 Transmission Replacement	$10,934.50

308818	05/17/2022	Open			Accounts Payable	WVSC Enterprises, LLC DBA FastSigns	$361.87		

Invoice	Date	Description	Amount
INV-106330	05/02/2022	1000085207 Corrugated Site Sign	$361.87

308819	05/17/2022	Open			Accounts Payable	Young, Antione	$360.00		

Invoice	Date	Description	Amount
5/9-13 SVC	05/09/2022	2410410695252 Youth Worker	$360.00

308820	05/18/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$1,743.17		

Invoice	Date	Description	Amount
50199235	05/06/2022	1000165613 Water Tank	$654.97
50199240	05/06/2022	1000165305 Husqvarna Homeowner	$250.38
50165489	04/30/2022	1000165613 Battery Minder/Empire 72 In I Beam/Rubber Tipped Air	$837.82

308821	05/18/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	$1,806.76		

Invoice	Date	Description	Amount
108382	05/09/2022	1000115232 Janitorial Service	$1,806.76

308822	05/18/2022	Open			Accounts Payable	Crumlin, Wanda	$282.60		

Invoice	Date	Description	Amount
PAT-160767	05/10/2022	1001015441 Patient Refund	$282.60

308823	05/18/2022	Open			Accounts Payable	Davis, Billy	$45.75		

Invoice	Date	Description	Amount
5/10 Trvl Exp	05/10/2022	2410410695508 Mileage	$45.75

308824	05/18/2022	Open			Accounts Payable	Deluxe Small Business Sales, Inc.	$584.92		

Invoice	Date	Description	Amount
00096362538	05/11/2022	1000215207 Printed Checks	$584.92

308825	05/18/2022	Open			Accounts Payable	Flint Equipment Company	$3,019.14		

Invoice	Date	Description	Amount
P10436	05/13/2022	1000165324 Hood	$3,019.14

308826	05/18/2022	Open			Accounts Payable	Forms and Supply, Inc.	$35.76		

Invoice	Date	Description	Amount
6123882-1	05/09/2022	1000035301 Markers	$4.45
6123882-2	05/12/2022	1000035316 Headset	$31.31

308827	05/18/2022	Open			Accounts Payable	Gaston, Jannita	$169.17		

Invoice	Date	Description	Amount
5/23-25 Trvl Exp	04/05/2022	1000275501 Meals & Mileage	$169.17

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308828	05/18/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$5,750.75		
	Invoice		Date	Description			Amount		
	11-255		05/04/2022	1000115306 Tires			$563.20		
	11-248		05/02/2022	1000175306 Tires			$2,561.43		
	11-256		05/04/2022	1000175306 Tires			$2,626.12		
308829	05/18/2022	Open			Accounts Payable	Lightfoot, Victoria	$668.00		
	Invoice		Date	Description			Amount		
	PAT-002905		05/10/2022	1001015441 Patient Refund			$668.00		
308830	05/18/2022	Open			Accounts Payable	Marriott Resort @ Grande Dunes	$1,661.10		
	Invoice		Date	Description			Amount		
	7/11-16 Trvl Exp		05/06/2022	1000265501 Will Montgomery Conf# 76057406			$1,661.10		
308831	05/18/2022	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	$445.47		
	Invoice		Date	Description			Amount		
	INV116225		05/04/2022	1001015302 Tubes			$445.47		
308832	05/18/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	$560.69		
	Invoice		Date	Description			Amount		
	N9402436		05/17/2022	1000085401.01 Lease			$560.69		
308833	05/18/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$6,500.00		
	Invoice		Date	Description			Amount		
	100		04/07/2022	1000145239 FC Commerce Center			$6,500.00		
308834	05/18/2022	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	$114.40		
	Invoice		Date	Description			Amount		
	968286		05/13/2022	1000165324 Switch			$114.40		
308835	05/18/2022	Open			Accounts Payable	Sports Connection	$1,304.85		
	Invoice		Date	Description			Amount		
	34937		02/03/2022	2540935307 5k T-shirts			$1,304.85		
308836	05/18/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$96.28		
	Invoice		Date	Description			Amount		
	3506447723		04/30/2022	1000255301 Document Cover/Staples/Pens			$96.28		
308837	05/18/2022	Open			Accounts Payable	Wadlington, Latasha	$45.75		
	Invoice		Date	Description			Amount		
	5/10 Trvl Exp		05/10/2022	2410415508 Mileage			$45.75		
308838	05/18/2022	Open			Accounts Payable	Willingham, Stephen	$414.00		
	Invoice		Date	Description			Amount		
	PAT-002923		05/10/2022	1001015441 Patient Refund			$414.00		
308839	05/19/2022	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	$446.19		
	Invoice		Date	Description			Amount		
	ARI.5018023		04/29/2022	1000360355304 Club Wipes - Healthe			$446.19		
308840	05/19/2022	Open			Accounts Payable	Bell, Moses	$555.07		
	Invoice		Date	Description			Amount		
	Apr 22 Reimb		05/10/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage			$227.71		

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	Mar 22 Reimb		05/07/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		$327.36			
308841	05/19/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$106.72		
	Invoice		Date	Description		Amount			
	50165921		04/30/2022	1001020215324 Welding Wire		$106.72			
308842	05/19/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$615.00		
	Invoice		Date	Description		Amount			
	51796		04/30/2022	1000560005232 Replaced board		$615.00			
308843	05/19/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$238.01		
	Invoice		Date	Description		Amount			
	100507		03/07/2022	1000185232 Animal Control		$238.01			
308844	05/19/2022	Open			Accounts Payable	Davenport Group, Inc.	$1,487.30		
	Invoice		Date	Description		Amount			
	INV111360		05/02/2022	1000075614 Dell Outlet OptiPlex 24 - 7490 All-in-One		$1,487.30			
308845	05/19/2022	Open			Accounts Payable	Doctors Care, P.A.	$75.00		
	Invoice		Date	Description		Amount			
	76518		05/03/2022	1000560045205 4/27/22 Randolph Davis		$75.00			
308846	05/19/2022	Open			Accounts Payable	Dominion Energy	$28.15		
	Invoice		Date	Description		Amount			
	1678 Apr 22		04/28/2022	1000085211.02 Sprinkler System		$28.15			
308847	05/19/2022	Open			Accounts Payable	Duke Energy	$71.79		
	Invoice		Date	Description		Amount			
	6288 Apr 22		05/09/2022	910034006288 Colonels Creek		$71.79			
308848	05/19/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$388.08		
	Invoice		Date	Description		Amount			
	545003		04/19/2022	1001020195211.02 Community Substation		$388.08			
308849	05/19/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$271.78		
	Invoice		Date	Description		Amount			
	4/29/22 SVC		04/29/2022	1001015313 Original SWAT Classic 9" Side Zip		$117.70			
	4/25 SVC		04/25/2022	1001015313 Rocky 1st Med Carbon Fiber Toe		$154.08			
308850	05/19/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$284.00		
	Invoice		Date	Description		Amount			
	11896		05/04/2022	1000155205 Troy Haney		$284.00			
308851	05/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$770.56		
	Invoice		Date	Description		Amount			
	2579001 Apr 22		05/03/2022	1001020155211.02 Fire Dept		$79.00			
	70708003 Apr 22		05/03/2022	1001020595211.02 Dutchman Creek Fire		$90.56			
	70708002 Apr 22		05/03/2022	1001020195211.02 Comm Sub Station		$193.00			
	70708001 Apr 22		05/03/2022	1001020105211.02 Blackstock/Woodward Fire Dept		$106.00			
	64966001 Apr 22		05/03/2022	1001020165211.02 Mitford Fire Dept		$131.00			
	59357001 Apr 22		05/03/2022	1001020125211.02 Feasterville Vol Fire Dept		$44.00			
	56719001 Apr 22		05/03/2022	10010210115211.02 Dutchman Creek Fire Dept		$64.00			
	18075001 Apr 22		05/10/2022	1001020185211.02 Southeastern Vol Fire		$63.00			

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308852	05/19/2022	Open			Accounts Payable	Fairfield Medical Assoc	$210.00		
	Invoice		Date	Description			Amount		
	48196 Feb-Apr 22		04/14/2022	1000560045205 Claims# 869261 2/10/22, 875776 3/30/22, 876638 4/4			$210.00		
308853	05/19/2022	Open			Accounts Payable	First Citizens Bank	$71.66		
	Invoice		Date	Description			Amount		
	20589		04/26/2022	1000265207 Erma Evans			$35.83		
	20573		05/02/2022	1000265207 Erma Evans			$35.83		
308854	05/19/2022	Open			Accounts Payable	Frontier	$13.34		
	Invoice		Date	Description			Amount		
	712-9697 Apr 22		04/20/2022	80371296970317005 Transit			$13.34		
308855	05/19/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$135.00		
	Invoice		Date	Description			Amount		
	955630		04/30/2022	1000025215 Telephone Calls			$135.00		
308856	05/19/2022	Open			Accounts Payable	Grainger Parts	$124.77		
	Invoice		Date	Description			Amount		
	9307397423		05/10/2022	1000115325 Fusible Link			$124.77		
308857	05/19/2022	Open			Accounts Payable	Hills Machinery Company, LLC	$268.25		
	Invoice		Date	Description			Amount		
	IA31176		05/10/2022	1000165325.01 Hydraulic oil for Case Loader			$268.25		
308858	05/19/2022	Open			Accounts Payable	Internetwork Services, Inc.	$12,825.00		
	Invoice		Date	Description			Amount		
	135494		04/30/2022	2250755232 Network Relocation			$12,825.00		
308859	05/19/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$3,147.54		
	Invoice		Date	Description			Amount		
	11-251		05/02/2022	1000265306 Tires			$2,443.22		
	11-267		05/12/2022	1000115306 Gen Grabber HTS			$704.32		
308860	05/19/2022	Open			Accounts Payable	King Asphalt, Inc.	$973.70		
	Invoice		Date	Description			Amount		
	974195		04/30/2022	1000165325.01 Cold Mix-50lb Bag			$973.70		
308861	05/19/2022	Open			Accounts Payable	Mid-County Water Company	$77.65		
	Invoice		Date	Description			Amount		
	507 Apr 22		05/03/2022	1001020155211.01 Lebanon Fire Dept			$23.00		
	988 Apr 22		05/03/2022	1001020195211.01 Community Fire Dept 18			$31.65		
	1575 Apr 22		05/03/2022	1001020135211.01 Greenbrier Fire Dept			$23.00		
308862	05/19/2022	Open			Accounts Payable	Newberry Electric Co-op	$44.46		
	Invoice		Date	Description			Amount		
	411001 Apr 22		05/04/2022	1001020235211.02 Blair Volunteer Fire Dept			$44.46		
308863	05/19/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	$1,669.40		
	Invoice		Date	Description			Amount		
	24385516		05/09/2022	1000155225 Replaced 2 Dry Drop Pendant Sprinkler Heads			$1,669.40		
308864	05/19/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$208.65		
	Invoice		Date	Description			Amount		
	41361		05/09/2022	1001015207 Box 500 #10 Window Envelopes			$109.14		

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	41356		05/09/2022	1000195207 Marriage Certificates			$99.51		
308865	05/19/2022	Open			Accounts Payable	Positive Promotions, Inc	$1,912.42		
	Invoice		Date	Description			Amount		
	06949307		05/04/2022	1000265327 Cups/Bags			$1,912.42		
308866	05/19/2022	Open			Accounts Payable	SC Department of Revenue	$131.14		
	Invoice		Date	Description			Amount		
	2022-00000311		05/18/2022	10 - Garnishment			$131.14		
308867	05/19/2022	Open			Accounts Payable	SC Department of Revenue	$41.98		
	Invoice		Date	Description			Amount		
	2022-00000312		05/18/2022	7 - Garnishment - Percent Gross*			$41.98		
308868	05/19/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$83.29		
	Invoice		Date	Description			Amount		
	527021		04/15/2022	1000265309.01 Dog Food			$50.29		
	527000		03/15/2022	1000165330 Wheat Straw			$33.00		
308869	05/19/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,529.66		
	Invoice		Date	Description			Amount		
	2022-00000313		05/18/2022	44 - Child Support*			$1,529.66		
308870	05/19/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,446.64		
	Invoice		Date	Description			Amount		
	13307204		05/05/2022	4201615232 Connectivity at Walnut St. Move Copiers			$642.00		
	9003800090		05/03/2022	1000225218 Toner			$402.32		
	9003800089		05/03/2022	1000225318 Toner			$402.32		
308871	05/19/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000314		05/18/2022	10 - Garnishment*			$937.85		
308872	05/19/2022	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	$2,314.09		
	Invoice		Date	Description			Amount		
	118971673-001		05/16/2022	1000360355330 Certified Playground Safe Mulch			$2,314.09		
308873	05/19/2022	Open			Accounts Payable	Sonitrol Security Systems	$1,038.07		
	Invoice		Date	Description			Amount		
	128970		04/19/2022	100102215232 Jenkinsville Fire & EMS			$1,038.07		
308874	05/19/2022	Open			Accounts Payable	SpeedTech Lights Inc	$332.74		
	Invoice		Date	Description			Amount		
	321515		05/03/2022	1001020215306 STL Red/Amber Z-6 TIR			$332.74		
308875	05/19/2022	Open			Accounts Payable	Spencer's Trophy Company	$1,160.41		
	Invoice		Date	Description			Amount		
	9129		05/16/2022	1000360355307 Spring Sports Trophies - Baseball/Softball/T Ball			$1,160.41		
308876	05/19/2022	Open			Accounts Payable	State of South Carolina	$50.00		
	Invoice		Date	Description			Amount		
	2022051612397		05/16/2022	1001020215206 Incident Safety Officer			$5.00		
	2022051612605		05/16/2022	1001020215206 Strategy and Tactics for Intimal Company OPS			$40.00		

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	2022051612480		05/16/2022	1001020215206 Online Hazardous Materials Awareness Level			$5.00		
308877	05/19/2022	Open			Accounts Payable	Tax Brake SC LLC	$11,445.00		
	Invoice		Date	Description			Amount		
	5/17 Red EA		05/17/2022	5162220 Redemption of Earleen B. Adams			$11,445.00		
308878	05/19/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$301.09		
	Invoice		Date	Description			Amount		
	683312755		05/03/2022	1000175322 Ambitex Glv Nitril LG Blue/ Clorox Disinfect Spray			$301.09		
308879	05/19/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$90.00		
	Invoice		Date	Description			Amount		
	11055		05/05/2022	1000125207 BZA/Planning Commission Vacancy Advertisement			$90.00		
308880	05/19/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$2,529.83		
	Invoice		Date	Description			Amount		
	S010617618.001		05/05/2022	1000115325 Condensing Unit/Coil/Hex Key Adapter			$2,529.83		
308881	05/19/2022	Open			Accounts Payable	Town of Winnsboro	$482.39		
	Invoice		Date	Description			Amount		
	025114 Apr 22		05/09/2022	1000085211.01 Tillessen Boulevard			$90.20		
	000558 Apr 22		04/25/2022	1001020225211.02 Fire Dept			$392.19		
308882	05/19/2022	Open			Accounts Payable	Truck Supply Company of SC	$141.17		
	Invoice		Date	Description			Amount		
	960700		05/04/2022	1001020215306 PC Wire Terminal			$141.17		
308883	05/19/2022	Open			Accounts Payable	TruVista Communications	$1,841.30		
	Invoice		Date	Description			Amount		
	BUS-185495 May22		05/15/2022	1001235212.01 MTC			$208.54		
	GOV-253818 May22		05/15/2022	1000015212.01 Clerk To Council			$72.86		
	GOV-253069 May22		05/15/2022	1000095212.01 Assessor			$166.79		
	GOV-245690 May22		05/15/2022	1000265212.01 Sheriff			$1,254.05		
	BUS-278530 May22		05/07/2022	1001020155212.01 Fire Service			$139.06		
308884	05/19/2022	Open			Accounts Payable	UniFirst Corporation	$35.43		
	Invoice		Date	Description			Amount		
	1790010588		05/11/2022	1000185401.05 Animal Control			$35.43		
308885	05/19/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000315		05/18/2022	10 - Garnishment			$43.38		
308886	05/19/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000316		05/18/2022	10 - Garnishment			$148.41		
308887	05/19/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		
	Invoice		Date	Description			Amount		
	383014		05/01/2022	1000560005401.05 Transit			$13.86		

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	382770		05/01/2022	1000135401.05 Transit			$10.65		
308888	05/19/2022	Open			Accounts Payable	Verizon Wireless	$2,242.93		
	Invoice		Date	Description			Amount		
	402-5012 Apr 22		05/01/2022	922816525-00002/9905505325 Sheriff			$2,242.93		
308889	05/19/2022	Open			Accounts Payable	W.W. Williams Company, LLC	$130.00		
	Invoice		Date	Description			Amount		
	067W12905		04/25/2022	1001015232 Operational Inspection Service			$130.00		
308890	05/19/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$354.25		
	Invoice		Date	Description			Amount		
	42868		05/02/2022	1001020215616 Nozzle			$354.25		
308891	05/19/2022	Open			Accounts Payable	Winnsboro Builders Supply	$170.49		
	Invoice		Date	Description			Amount		
	A207847		05/16/2022	1000115325 Ball Valve			$22.99		
	A207835		05/16/2022	1000115325 SS Connector			$53.46		
	A207384		05/09/2022	1000115325 Treated SYP/Treated Deck/Metal Recip Blade			$76.97		
	A207115		05/05/2022	1000115325 Poly Tube Roll/GFI Recap Cover/Rise Cover			$17.07		
308892	05/20/2022	Open			Accounts Payable	Blanchard Machinery, INC	$443.19		
	Invoice		Date	Description			Amount		
	BB10923		05/06/2022	1000165203 Repair Couplers, Hoses, Valves			$443.19		
308893	05/20/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$293.14		
	Invoice		Date	Description			Amount		
	84506190		04/30/2022	1001015304 Disinfectant Wipes			$293.14		
308894	05/20/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$240.00		
	Invoice		Date	Description			Amount		
	67416		05/17/2022	2390370395205.01 Radiology			$240.00		
308895	05/20/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,503.54		
	Invoice		Date	Description			Amount		
	1820800		05/06/2022	1000175224 Yard Debris			$586.78		
	1820796		05/06/2022	1000175224 Yard Debris			$916.76		
308896	05/20/2022	Open			Accounts Payable	Davis & Floyd, Inc	$29,980.18		
	Invoice		Date	Description			Amount		
	276339		03/15/2022	4161571125214 Parcel 7-Parcel & Pad Site			$1,813.50		
	275994		02/01/2022	4161571125214 Parcel 7 Parcel & Pad Site			$20,069.31		
	276107		02/15/2022	4161571125214 Parcel 7 Parcel & Pad Site			$4,533.75		
	275588		12/13/2021	4161571125214 Parcel 7 Parcel & Pad Site			$3,519.08		
	275323'		11/10/2021	4161571125214 Parcel 7 Parcel & Pad Site			$44.54		
308897	05/20/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$68.85		
	Invoice		Date	Description			Amount		
	730321555		05/04/2022	1000155309 Milk			$26.48		
	730321722		05/11/2022	1000155309 Milk			$42.37		

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308898	05/20/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$281.52		
	Invoice		Date	Description			Amount		
	5067281222		05/03/2022	1000155309 Bread			$157.06		
	5067281383		05/10/2022	1000155309 Bread			$124.46		
308899	05/20/2022	Open			Accounts Payable	Duke Energy	$99.32		
	Invoice		Date	Description			Amount		
	6139 May 22		05/13/2022	910034006139 Dutchmans Creek			$99.32		
308900	05/20/2022	Open			Accounts Payable	Fairfield Animal Hospital	$210.00		
	Invoice		Date	Description			Amount		
	55639		05/12/2022	1000185205.01 Liver Chemistry & Pheno Level			$210.00		
308901	05/20/2022	Open			Accounts Payable	J Wilbur Collins & Co	$256.78		
	Invoice		Date	Description			Amount		
	181111		05/12/2022	1000165324 Chain Brake			$139.31		
	180509		04/29/2022	1000360355203 Check Running			$16.00		
	180508		04/29/2022	1000360355203 Air Filter/Spark Plug/Pickup Body			$101.47		
308902	05/20/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$43.42		
	Invoice		Date	Description			Amount		
	9664		05/11/2022	1000265306 Cable			$43.42		
308903	05/20/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$372.14		
	Invoice		Date	Description			Amount		
	11-268		05/12/2022	1000175306 Fuel Surcharge/ Tire			$372.14		
308904	05/20/2022	Open			Accounts Payable	Laser Print Plus	$18,404.37		
	Invoice		Date	Description			Amount		
	Apr & May 22 SVC		05/19/2022	1000105311 Postage			$18,404.37		
308905	05/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$214.26		
	Invoice		Date	Description			Amount		
	10251167		05/05/2022	1001015302 Oxygen			$214.26		
308906	05/20/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$4,812.89		
	Invoice		Date	Description			Amount		
	239781078001		05/03/2022	1001015316 Cordless Phone			$96.29		
	241075080001		05/03/2022	1000560005301 Expanding Files Folders			$43.07		
	241076551001		05/03/2022	1000560005326 File Folders/Sheets/Dusters/Sugar Packets			$460.31		
	241076553001		05/02/2022	1000560005301 Envelopes			$34.87		
	241076555001		05/03/2022	1000560005326 Coat Racks			$363.56		
	241076556002		05/02/2022	1000560005326 Bill Counter			$608.17		
	241093298001		05/04/2022	1000560005304 Cleaner			$52.30		
	242846132001		05/12/2022	4201615326 Coat Rack			$41.72		
	241249690001		05/04/2022	1000345304 Return Cleaner Ref# 237553489001			($83.56)		
	240329319001		05/02/2022	2300505301 Paper Clips/Staples/Envelopes/Binder Clips			$608.95		
	240336687001		05/02/2022	2300505301 Post Its			$18.41		
	240336689001		04/30/2022	2300505301 Clamps			$28.58		
	240336705001		05/02/2022	2300505611 Hand Truck			$190.45		
	239874941001		05/03/2022	1000345318 Toner			$498.38		
	241909516001		05/04/2022	4201615326 Chair/File Cabinet/Cork Board			$559.60		
	238999678001		05/03/2022	1000175304 Disinfecting Spray			$149.35		

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	242116193001		05/04/2022	1000215301	Paper		$1,142.44			
308907	05/20/2022	Open			Accounts Payable	S & S Aviation, Inc.		$181.30		
	Invoice		Date	Description			Amount			
	1220218		05/18/2022	1000335327	Fuel For Sky Divers		$181.30			
308908	05/20/2022	Open			Accounts Payable	TruVista Communications		$473.52		
	Invoice		Date	Description			Amount			
	GOV-266560 Jun22		05/21/2022	1000335212.01	Airport		$237.88			
	GOV-252958 May22		05/15/2022	1000045212.01	Finance		$199.33			
	BUS-189874 May22		05/15/2022	1000175212.01	Chipping		$36.31			
308909	05/20/2022	Open			Accounts Payable	Verizon Wireless		$748.07		
	Invoice		Date	Description			Amount			
	402-5831 Apr 22		04/23/2022	923050445-00001/9904944127	F.F/HR/Transit/P.W		$748.07			
308910	05/20/2022	Open			Accounts Payable	Vulcan Materials		$4,356.94		
	Invoice		Date	Description			Amount			
	14753620		05/11/2022	1000165325.01	Crushed Stone Tickets# 5546355-556455		$2,533.34			
	14747575		05/09/2022	1000165325.01	Crushed Stone Ticket# 5546016-5546333		$1,823.60			
308911	05/20/2022	Open			Accounts Payable	Winnsboro Builders Supply		$450.82		
	Invoice		Date	Description			Amount			
	A207483		05/10/2022	1000360355326	Drawdy Park/Bolts-Nuts-Washers/Zip Ties		$59.15			
	A206996		05/04/2022	1000360355326	Fitness Center Ext Cord/Cord Cover		$24.90			
	B220304		05/12/2022	4201615325	Mt. Zion Adapter/Valve/Sleeve/Union		$23.18			
	B220270		05/11/2022	4201615325	Thin Adhesives		$19.16			
	B220394		05/13/2022	4201615325	New Admin. Half Clamp		$4.59			
	B220234		05/11/2022	1001020215326	Fire Tubing/Clamp		$14.49			
	B220206		05/10/2022	1000115325	Bevel Washer/Ring-Seal Asst/Faucet Connector		$51.39			
	B219836		05/09/2022	1000115325	Galv Split Hanger/Heat Shrink Tubing/Hol Stl Strap		$105.02			
	A207376		05/09/2022	1000115325	Galv Split Hanger Ref INV#B219836		($24.64)			
	A207589		05/12/2022	1000115325	Sort Master Jr Organizer		$51.34			
	A207588		05/12/2022	1000115325	Clamp/ Clamp Connector		$11.40			
	A207660		05/13/2022	1000115325	Ties/SP Cover/Tog Handy BX Cover/Insul Staple		$52.79			
	B220190		05/10/2022	1000115325	Bolts/Nuts/Washers/Galgry Contra Bag		$50.78			
	B220156		05/10/2022	1000115325	Big Gap Foam		$7.27			
308912	05/20/2022	Open			Accounts Payable	SC Department of Revenue		$143.75		
	Invoice		Date	Description			Amount			
	2022-00000321		05/20/2022	7 - Garnishment - Percent Gross*			$143.75			
308913	05/20/2022	Open			Accounts Payable	DACH Enterprises, Inc		$73,500.00		
	Invoice		Date	Description			Amount			
	5/12 SVC		05/12/2022	2661605709	RFB 1013 Roof Replacement		$49,000.00			
	5/18 SVC		05/18/2022	2661605709	RFB 1013 Roof Replacement		$24,500.00			

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308914	05/24/2022	Open			Accounts Payable	Advance Auto Parts	$2,898.63		

Invoice	Date	Description	Amount
5790211023554	04/20/2022	1000165613 Hex SKT Set/Adapter	$50.05
5790210423343	04/14/2022	1000135306 CYLINDERS	$393.74
5790211644328	04/26/2022	1000095306 Beam Wiper Blade	$32.96
5790210243733	04/12/2022	1000265306 Oil Press Sensor	$69.30
5790210243756	04/12/2022	1000265306 Heater Hose Assembly/Molded	$57.36
5790210243760	04/12/2022	1000265306 Quick Connectors	$7.24
5790210243759	04/12/2022	1000265306 Heater Hose Connector	$46.52
5790210234253	04/12/2022	1000265306 Control Arm w/ Ball	$94.13
5790210323320	04/13/2022	1000265306 Fram Ant Dex	$54.86
5790210323310	04/13/2022	1000265306 Credit Heater Hose Ref# 5790210243756	($57.36)
5790210323309	04/13/2022	1000265306 Credit Quick Connectors Ref# 5790210243760	($7.24)
5790210243732	04/12/2022	1000115306 Eng Mnt Fnt	$46.00
5790211623773	04/26/2022	1000175306 Back-Up Alarm	$34.55
5790211723789	04/27/2022	1000265306 Brake Pads/Rotors	$352.82
5790211823815	04/28/2022	1000265306 Rotor/Brake Pads	$200.27
5790211923866	04/29/2022	1000265306 Beam Wiper Blades	$32.96
5790211923868	04/29/2022	1000265306 Oil Filter	$2.24
5790211123607	04/21/2022	1000135306 Sensors/Filter/Battery	$1,149.23
5790211723796	04/27/2022	1000265306 Brake Pads	$339.00

308915	05/24/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	$140.00		

Invoice	Date	Description	Amount
125861	05/10/2022	1001015232 EMS Service	$140.00

308916	05/24/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$754.52		

Invoice	Date	Description	Amount
204565 01	05/10/2022	1000115325 Repair Kit	$230.36
204592 01	05/10/2022	1000115325 Acorn Water Cham	$260.52
204622 01	05/11/2022	1000115325 Inside Cover	$263.64

308917	05/24/2022	Open			Accounts Payable	Bakers Waste Equipment, Inc	$33,530.59		

Invoice	Date	Description	Amount
105392	03/11/2022	4144295611 Pinnacle 40 yd Octagon	$22,044.14
105397	03/11/2022	4144295611 Pinnacle 40 yd Octagon	$11,486.45

308918	05/24/2022	Open			Accounts Payable	Barrs Recreation, LLC	$1,673.58		

Invoice	Date	Description	Amount
73345	05/16/2022	1000360355613 Molded Rubber Swing Seats/Tots Seats w/7' chains	$1,673.58

308919	05/24/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$1,053.00		

Invoice	Date	Description	Amount
51976	05/13/2022	4041415232 Service Call	$266.00
51864CW	05/13/2022	1000560005232 Labor Transit	$787.00

308920	05/24/2022	Open			Accounts Payable	Crosby, Mitchell	$90.00		

Invoice	Date	Description	Amount
5/18/22 SVC	05/18/2022	1000360355232 Referee	$90.00

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308921	05/24/2022	Open			Accounts Payable	Designlab Incorporated	$69.55		
	Invoice		Date	Description			Amount		
	255980		05/06/2022	1001015313 Pants			$69.55		
308922	05/24/2022	Open			Accounts Payable	Fairfield Animal Hospital	$941.38		
	Invoice		Date	Description			Amount		
	55563		04/06/2022	1000185205.01 Health Certificate			$264.00		
	55618		05/04/2022	1000185205.01 Health Certificate/Exam			$191.15		
	55657		05/19/2022	1000185205.01 Health Certificate			$72.00		
	55658		05/19/2022	1000185205.01 Exam/Shots/Fluids			$38.00		
	55667		05/20/2022	1000185205.01 Health Certificate			$132.00		
	55668		05/20/2022	1000185205.01 Exam/Boarding			$244.23		
308923	05/24/2022	Open			Accounts Payable	Forms and Supply, Inc.	$12.87		
	Invoice		Date	Description			Amount		
	6114073-1		05/12/2022	1000125301 Packing Tape			$12.87		
308924	05/24/2022	Open			Accounts Payable	Formyduval, Kim	$210.00		
	Invoice		Date	Description			Amount		
	5/19 SVC		05/19/2022	1000360355232 Referee			$85.00		
	5/17 SVC		05/17/2022	1000360355232 Referee			$85.00		
	5/12 SVC		05/12/2022	1000360355232 Referee			$40.00		
308925	05/24/2022	Open			Accounts Payable	Hill, Terry	$210.00		
	Invoice		Date	Description			Amount		
	5/19/22 SVC		05/19/2022	1000360355232 Referee			$85.00		
	5/17/22 SVC		05/17/2022	1000360355232 Referee			$85.00		
	5/12/22 SVC		05/12/2022	1000360355232 Referee			$40.00		
308926	05/24/2022	Open			Accounts Payable	Lann, Troy	$80.00		
	Invoice		Date	Description			Amount		
	5/18 SVC		05/18/2022	1000360355232 Referee			$80.00		
308927	05/24/2022	Open			Accounts Payable	Lorick Office Products	$533.93		
	Invoice		Date	Description			Amount		
	112037		05/17/2022	4201615601 Rug			$533.93		
308928	05/24/2022	Open			Accounts Payable	Lowes Business Account	$2,801.39		
	Invoice		Date	Description			Amount		
	0109388 May 22		05/17/2022	1000115325 May 2022 Charges			$2,801.39		
308929	05/24/2022	Open			Accounts Payable	Ritter, Keith	$220.00		
	Invoice		Date	Description			Amount		
	5/19 SVC		05/19/2022	1000360355232 Referee			$85.00		
	5/17 SVC		05/17/2022	1000360355232 Referee			$95.00		
	5/12 SVC		05/12/2022	1000360355232 Referee			$40.00		
308930	05/24/2022	Open			Accounts Payable	Rock Communications Corp	$18,447.80		
	Invoice		Date	Description			Amount		
	13555		05/20/2022	2290795609 Power Supply Remote & Distribution/Mobile No Trucking			$10,265.00		
	13521		05/05/2022	1001020215615 VP 5000 Radios			$6,000.00		
	13519		05/04/2022	1001020215615 Speaker Mics			$2,182.80		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308931	05/24/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$299.69		

Invoice	Date	Description	Amount
9003762259	04/05/2022	1000295318 Toner	$299.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308932	05/24/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,152.43		

Invoice	Date	Description	Amount
684907116	05/11/2022	4201615328 Drawers/Work Tables	$1,034.69
683867246	05/05/2022	1001015304 Floor Cleaner	$117.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308933	05/24/2022	Open			Accounts Payable	Thompson, Christopher	$85.00		

Invoice	Date	Description	Amount
5/19 SVC	05/19/2022	1000360355232 Referee	$85.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308934	05/24/2022	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	$324.73		

Invoice	Date	Description	Amount
8922724	05/12/2022	1000075401.05 Property Tax for 2021	$324.73

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308935	05/24/2022	Open			Accounts Payable	TruVista Communications	$47.14		

Invoice	Date	Description	Amount
BUS-274763 May22	05/15/2022	1000360355212.01 Swimming Pool	$47.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308936	05/24/2022	Open			Accounts Payable	UniFirst Corporation	$282.88		

Invoice	Date	Description	Amount
1790012136	05/18/2022	1000115401.05 Maintenance	$282.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308937	05/24/2022	Open			Accounts Payable	Wright-Johnston, Inc	$76.77		

Invoice	Date	Description	Amount
63607	05/05/2022	1000265313 Forbes Mock Dickey	$18.08
63414	04/26/2022	1000265313 Forbes Polo	$58.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308938	05/25/2022	Open			Accounts Payable	All Traffic Solutions, Inc.	$8,728.37		

Invoice	Date	Description	Amount
SIN032654	05/06/2022	2300505611 Portable Digital Sign	$8,728.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308939	05/25/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		

Invoice	Date	Description	Amount
LCOL780697	05/17/2022	1001015304 EMS	$254.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308940	05/25/2022	Open			Accounts Payable	Another Printer Incorporated	$782.38		

Invoice	Date	Description	Amount
133694	05/19/2022	1000295447 Absentee Paper Ballots June Primary	$782.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308941	05/25/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	$7,075.59		

Invoice	Date	Description	Amount
7183	05/13/2022	4041415232 Irrigation Installation	$7,075.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308942	05/25/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$341.42		

Invoice	Date	Description	Amount
X101229915:01	05/05/2022	1001020215306 Clamp Oil Filter	$14.03
X104149930:01	05/12/2022	1001020215306 Air Brake/Base Bracket	$327.39

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308943	05/25/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$552.12		

Invoice	Date	Description	Amount
507316186	05/17/2022	1000175306 Battery	$147.66

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	507316184		05/17/2022	1001020215306	Battery		$404.46		
308944	05/25/2022	Open			Accounts Payable	CSRA Computer Services Inc	$15,000.00		
	Invoice		Date	Description			Amount		
	1141		05/06/2022	1000215202	Vehicle Billing and Collection Update		$15,000.00		
308945	05/25/2022	Open			Accounts Payable	Electric Control & Supply Co	$816.88		
	Invoice		Date	Description			Amount		
	1224895-01		05/19/2022	1000115325	Cable/Step Drill		$816.88		
308946	05/25/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba Vault Health	$73.77		
	Invoice		Date	Description			Amount		
	FL00507926		05/03/2022	1000055205	Breath Alcohol Test		$73.77		
308947	05/25/2022	Open			Accounts Payable	Frontier	$76.21		
	Invoice		Date	Description			Amount		
	712-0604 May 22		05/10/2022	80371206040202025	EMS		$76.21		
308948	05/25/2022	Open			Accounts Payable	Galeana ChryslerJeep Plymonth DBA Galeana Kia	$322.50		
	Invoice		Date	Description			Amount		
	CM938873		05/13/2022	1001015306	Credit Medallio		($110.92)		
	938885		05/13/2022	1001015306	Clip		$20.31		
	938873		05/13/2022	1001015306	Pin-Push/Molding/Medallio		$413.11		
308949	05/25/2022	Open			Accounts Payable	Grainger Parts	$582.77		
	Invoice		Date	Description			Amount		
	9310189767		05/12/2022	1000115325	Water Heater		$582.77		
308950	05/25/2022	Open			Accounts Payable	Hyman Paper Company	$256.62		
	Invoice		Date	Description			Amount		
	290805		05/05/2022	4201615304	Jumbo Bath Tissue/Toilet Seat Covers		$256.62		
308951	05/25/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$7,064.63		
	Invoice		Date	Description			Amount		
	2163502		04/04/2022	2681605703	Fairfield Co. Blackstock Park		$7,064.63		
308952	05/25/2022	Open			Accounts Payable	Quality Data Systems, Inc.	$422.65		
	Invoice		Date	Description			Amount		
	INV166168		11/16/2021	1000105613	Contract Base Rate Charge		$422.65		
308953	05/25/2022	Open			Accounts Payable	Teleflex LLC	$161.30		
	Invoice		Date	Description			Amount		
	9505480800		05/16/2022	1001015302	EZ-IO Stabilizer (box of 5)		$161.30		
308954	05/25/2022	Open			Accounts Payable	The Sourcing Group, LLC	$12,863.15		
	Invoice		Date	Description			Amount		
	01-544964		05/18/2022	1000015207	Newsletters/Postage		$12,863.15		
308955	05/25/2022	Open			Accounts Payable	Town of Winnsboro	$2,083.57		
	Invoice		Date	Description			Amount		
	011338 Apr 22		04/29/2022	1000135211.02	Transit Maintenance		$544.04		
	011337 Apr 22		04/29/2022	1000560005211.01	Transit		$1,539.53		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308956	05/25/2022	Open			Accounts Payable	TruVista Communications	$847.59		

Invoice	Date	Description	Amount
BUS-262205 Jun22	05/21/2022	1000360355212.01 Jenkinsville Comm Building	$348.40
NPV-262284 Jun22	05/21/2022	1001020175212.01 Ridgeway Fire Station	$178.69
BUS-156700 Jun22	05/21/2022	1001020165212.01 Mitford Fire Dept	$158.66
BUS-156387 Jun22	05/21/2022	1001020115212.01 Dutchman Creek VFD	$161.84

308957	05/25/2022	Open			Accounts Payable	Willis Towers Watson Southeast, Inc.	$7,605.50		

Invoice	Date	Description	Amount
3252677	05/10/2022	2020525415 HDI Global Specialty SC	$7,605.50

308958	05/25/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$2,201.30		

Invoice	Date	Description	Amount
31801	05/02/2022	1001015306 Filters	$304.46
31806	05/03/2022	1001015306 Antifreeze	$56.17
31816	05/04/2022	1001015306 Sensor Coolant	$19.53
31804	05/03/2022	1001015306 Bumper Front	$910.57
31856	05/12/2022	1001015306 Bumper - Front	$910.57
31811	05/04/2022	1001015306 Seal Charge	$33.12
CM31811	05/04/2022	1001015306 Credit Seal Charge	($33.12)

308959	05/26/2022	Open			Accounts Payable	Allen Enterprises, Inc.	$2,453.28		

Invoice	Date	Description	Amount
0070899-IN	05/18/2022	1000335326 Led w/ Blue Glass	$2,453.28

308960	05/26/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$127.08		

Invoice	Date	Description	Amount
LCOL780690	05/17/2022	4201615401.05 FC Government Complex 3x4 Mat Dark Brown	$127.08

308961	05/26/2022	Open			Accounts Payable	American Family Life	$6,426.52		

Invoice	Date	Description	Amount
2022-00000324	05/25/2022	5 - AFLAC - after tax*	$6,426.52

308962	05/26/2022	Open			Accounts Payable	Clerk of Court Fairfield	$15.00		

Invoice	Date	Description	Amount
5/23 Delqt tax	05/23/2022	5162220 Recording a Deed	$15.00

308963	05/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,450.35		

Invoice	Date	Description	Amount
1820809	05/13/2022	1000175224 Yard Debris	$333.52
1820807	05/13/2022	1000175224 Yard Debris	$1,116.83

308964	05/26/2022	Open			Accounts Payable	Dominion Energy	$437.20		

Invoice	Date	Description	Amount
2356 Apr 22	05/04/2022	3210110612356 Fire/EMS	$437.20

308965	05/26/2022	Open			Accounts Payable	Frontier	$180.30		

Invoice	Date	Description	Amount
712-2065 Apr 22	04/13/2022	80371220650907045 EMS	$90.15
712-2065 May 22	05/13/2022	80371220650907045 EMS	$90.15

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308966	05/26/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$2,563.72		

Invoice	Date	Description	Amount
INVB-034216	03/23/2022	1000225202 Subscription	$374.50
INVB-035247	04/27/2022	1000225202 Subscription	$374.50
INVB-034217	03/23/2022	1000225207 LandMarc Land Records	$1,814.72

308967	05/26/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$298.27		

Invoice	Date	Description	Amount
10336500	05/12/2022	1001015302 Oxygen	$298.27

308968	05/26/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$86,272.87		

Invoice	Date	Description	Amount
SQLCD-758112	04/30/2022	1000035320 April 2022 Charges	$86,272.87

308969	05/26/2022	Open			Accounts Payable	Michael Baker International, Inc.	$8,769.46		

Invoice	Date	Description	Amount
1148113	05/24/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport	$8,769.46

308970	05/26/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,550.00		

Invoice	Date	Description	Amount
FA21-644	09/14/2021	1000255205 Jackie Ronald Burchett	$1,550.00

308971	05/26/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$347.79		

Invoice	Date	Description	Amount
242207194001	05/01/2022	2290795318 Tripp Lite Video Audio Cable	$145.48
242484560001	05/19/2022	1000065326 Raid	$99.07
242509849001	05/19/2022	1000085304 Lysol Disinfectant	$103.24

308972	05/26/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$1,173.69		

Invoice	Date	Description	Amount
2273991	05/07/2022	2110615224 Mixed Load	$1,173.69

308973	05/26/2022	Open			Accounts Payable	SC Department of Natural Resources	$10.00		

Invoice	Date	Description	Amount
SC5466AK	05/24/2022	1000265421 Sheriff #WAA0605296	$10.00

308974	05/26/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$290.68		

Invoice	Date	Description	Amount
INV00738553	05/19/2022	2290795316 Spare Remote	$290.68

308975	05/26/2022	Open			Accounts Payable	Southern Software, Inc	$774.00		

Invoice	Date	Description	Amount
250931	05/02/2022	1000265225 RSPP - SC support fee Paging- Sheriff	$774.00

308976	05/26/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	$20,854.21		

Invoice	Date	Description	Amount
0220565	05/20/2022	4151341075706 Valencia Road Bridge Replacement	$2,750.00
0220238	05/20/2022	4171561165214 Peach Road Site Water Main Extension	$18,104.21

308977	05/26/2022	Open			Accounts Payable	TruVista Communications	$1,145.09		

Invoice	Date	Description	Amount
BUS-264674 Jun22	05/21/2022	1000360355212.01 Mitford Comm	$350.08
GOV-257909 May22	05/15/2022	1001020195212.01 Fire Training	$78.54

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	GOV-243035 May22		05/15/2022	1000145212.01	ED		$716.47		
308978	05/26/2022	Open			Accounts Payable	UniFirst Corporation	$83.48		
	Invoice		Date	Description			Amount		
	1790012133		05/18/2022	1000185401.05	Animal Control		$16.32		
	1790012137		05/18/2022	1000360355401.05	Recreation		$67.16		
308979	05/26/2022	Open			Accounts Payable	Bronze Memorials Inc.	$1,357.07		
	Invoice		Date	Description			Amount		
	4861		05/26/2022	4201615207	Solid Cast Plaque		$1,357.07		
308980	05/27/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	$243.95		
	Invoice		Date	Description			Amount		
	7208		05/20/2022	4041415232	Labor/Barb/Rotor		$243.95		
308981	05/27/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$13.72		
	Invoice		Date	Description			Amount		
	WP40690		05/23/2022	2390370395302.01	MSCOPE Slides/Cover Slip		$7.45		
	WP39710		05/23/2022	2390370395302.01	MSCOPE Cover Slip		$6.27		
308982	05/27/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$52.37		
	Invoice		Date	Description			Amount		
	730321871		05/18/2022	1000155309	Milk		$52.37		
308983	05/27/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$258.54		
	Invoice		Date	Description			Amount		
	5067281475		05/14/2022	1000155309	Bread		$64.24		
	5067281540		05/17/2022	1000155309	Bread		$194.30		
308984	05/27/2022	Open			Accounts Payable	Henry Schein Inc.	$5,117.04		
	Invoice		Date	Description			Amount		
	20367461		05/09/2022	1001015302	Powerfit Sheet/Needles/Glucagen Diagnostic Kit		$3,925.32		
	20609763		05/13/2022	1001015302	Electrode ECG Pregelled		$370.05		
	20609674		05/13/2022	1001015302	Sodium Chloride		$50.55		
	20367465		05/09/2022	1001015302	Adrenalin Inj.		$537.54		
	20092861		05/02/2022	1000155302	CPR Barrier Mask/ Stat II Pad/Zoll AED Plus		$233.58		
308985	05/27/2022	Open			Accounts Payable	J Wilbur Collins & Co	$68.27		
	Invoice		Date	Description			Amount		
	178062		03/08/2022	100-036-035-5324	Lawn Mower Blade Switch		$68.27		
308986	05/27/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$222.56		
	Invoice		Date	Description			Amount		
	9086		05/17/2022	1000085326	Car Wash Supplies		$222.56		
308987	05/27/2022	Open			Accounts Payable	McIntyre, Eugene	$125.89		
	Invoice		Date	Description			Amount		
	2019 Reimb Check		05/25/2022	1001015451	Reimbursement for Two Checks		$125.89		
308988	05/27/2022	Open			Accounts Payable	MZI Holdings, LLC	$37,300.32		
	Invoice		Date	Description			Amount		
	0000052-IN		05/13/2022	4201615709.09	Window Treatments		$37,300.32		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308989	05/27/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,100.00		

Invoice	Date	Description	Amount
FA22-341	05/16/2022	1000255205 Adam Murphy	$1,100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308990	05/27/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$615.54		

Invoice	Date	Description	Amount
243425168001	05/07/2022	1000085326 Cups	$134.16
243425169001	05/07/2022	1000065301 Pressboard	$233.15
243417733001	05/10/2022	1000065328 Chair	$248.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308991	05/27/2022	Open			Accounts Payable	SC Association of Counties	$1,340.00		

Invoice	Date	Description	Amount
8/1-4 Reg MW	05/01/2022	1000035503 Malik Whitaker	$430.00
200007300	03/25/2022	1000035503 Malik Whitaker	$240.00
8/1-4 Reg SW	05/19/2022	1000035503 Synithia Williams	$430.00
200007300 SW	03/25/2022	1000035503 Synithia Williams	$240.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308992	05/27/2022	Open			Accounts Payable	Vulcan Materials	$810.04		

Invoice	Date	Description	Amount
14770883	05/18/2022	1000165325.01 Crushed Stone Ticket# 5546788-5546811	$810.04

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308993	05/27/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$289.75		

Invoice	Date	Description	Amount
1468851	05/21/2022	1000085232 Floor Hallway/Court House	$57.95
1468852	05/21/2022	1000085232 Courthouse	$57.95
1468853	05/21/2022	1000085232 Police Dept	$57.95
1468854	05/21/2022	1000085232 Floor Office	$57.95
1468855	05/21/2022	1000085232 Hallway Courthouse	$57.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308994	05/27/2022	Open			Accounts Payable	Wild Dunes Resort	$1,899.30		

Invoice	Date	Description	Amount
8/1-4 Trvl SW	05/19/2022	1000035501 Synithia Williams Confirmation# 3HY70D	$949.65
8/1-4 Trvl MK	05/19/2022	1000035501 Malik Whitaker Confirmation# 3HY70C	$949.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308995	05/27/2022	Open			Accounts Payable	Winnsboro Builders Supply	$884.84		

Invoice	Date	Description	Amount
A208077	05/20/2022	1000185326 Animal Control Hose/Nozzle	$85.56
B220791	05/19/2022	1000360355326 Recreation Links Zinc	$136.25
B220800	05/19/2022	1000360355326 Recreation Threadlocker	$20.31
B220902	05/20/2022	1001020215326 Fire Padlock	$40.64
B220639	05/17/2022	1001020215326 Fire Pine Sol/Cleaner/Elec Tape/Plug	$40.90
B220679	05/17/2022	1001020215326 Fire Halo Bulb	$19.24
A208046	05/19/2022	1001020215326 Fire LED Bulb	$29.94
B220076	05/09/2022	1000135326 V. Maint. Marine Seal/Flex Seal/Rubber/Flex Tape	$57.74
B220772	05/18/2022	1001020215326 Fire Doorbell Kit	$39.58
B220643	05/17/2022	1000065326 Purchasing Single Side Key	$2.49
B220372	05/13/2022	1000115325 Lith Battery	$5.34
A207874	05/17/2022	1000115325 H&G Insect Killer	$9.08
A207664	05/13/2022	1000115325 Wireless Doorbell/Alk Battery	$49.20
A207943	05/18/2022	1000115325 Crimper/Staker Tool/Plunge Blade/Reducing Washer	$54.59

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	B220625		05/17/2022	1000115325	Anti-Siph Ballcock		$18.17		
	A208021		05/19/2022	1000115325	Trim Ring/ Can Red Cooler		$200.94		
	A208111		05/20/2022	1000115325	Georg Strom Lever Latch		$39.59		
	B220887		05/20/2022	1000115325	Blk Hang Button Latch		$18.18		
	B220925		05/20/2022	1000115325	Kohler Cimarron Flapper		$17.10		
308996	05/27/2022	Open			Accounts Payable	DACH Enterprises, Inc	$24,500.00		
	Invoice		Date	Description			Amount		
	5/25 SVC		05/25/2022	2681605709	Final Payment for Roof Replacement		$24,500.00		
308997	05/31/2022	Open			Accounts Payable	ADT Security Systems	$150.30		
	Invoice		Date	Description			Amount		
	920764250		05/13/2022	1000335240	Airport		$150.30		
308998	05/31/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$196.64		
	Invoice		Date	Description			Amount		
	LCOL781726		05/24/2022	1000185304	Animal Control		$69.56		
	LCOL781727		05/24/2022	4201615401.05	FC Government Complex 3x4 Mat Dark Brown		$127.08		
308999	05/31/2022	Open			Accounts Payable	AT&T	$89.90		
	Invoice		Date	Description			Amount		
	932-4341 May 22		05/16/2022	80393243411381899	Recycling		$89.90		
309000	05/31/2022	Open			Accounts Payable	Burroughs, Jonathan	$218.89		
	Invoice		Date	Description			Amount		
	6/7-10 Trvl Exp		04/29/2022	1000165501	Meals & Mileage		$218.89		
309001	05/31/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$596.04		
	Invoice		Date	Description			Amount		
	4119917385		05/19/2022	1000165401.05	RM/SW		$298.02		
	4119212548		05/12/2022	1000165401.05	RM/SW		$298.02		
309002	05/31/2022	Open			Accounts Payable	Dominion Energy	$10.22		
	Invoice		Date	Description			Amount		
	3924 May 22		05/23/2022	1197402953824	Recreation		$10.22		
309003	05/31/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	$2,434.77		
	Invoice		Date	Description			Amount		
	6/12-17 Trvl CC		05/25/2022	1000265501	Curtis Cook Confirmation# 93630695		$988.65		
	6/12-17 Trvl BC		05/25/2022	1000265501	Brandy Caldwell Confirmation# 3262983080		$1,446.12		
309004	05/31/2022	Open			Accounts Payable	Frontier	$138.26		
	Invoice		Date	Description			Amount		
	635-3615 May 22		05/13/2022	80363536151106075	Recycling		$112.11		
	635-1406 May 22		05/16/2022	80363514060924985	EMS		$26.15		
309005	05/31/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$147.82		
	Invoice		Date	Description			Amount		
	1881 May 22		05/13/2022	1000360355211.01	Recreation		$56.00		
	1261 May 22		05/13/2022	1000360355211.01	Recreation		$91.82		

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309006	05/31/2022	Open			Accounts Payable	SC Association of School Resource Officers	$300.00		
	Invoice		Date	Description			Amount		
	6/12-17 Reg CC		05/25/2022	1000265503 Curtis Cook			$300.00		
309007	05/31/2022	Open			Accounts Payable	TruVista Communications	$1,283.00		
	Invoice		Date	Description			Amount		
	GOV-156967 Jun22		05/21/2022	1000265212.01 Sheriff			$1,283.00		
309008	06/01/2022	Open			Accounts Payable	Able, Chakita	$360.00		
	Invoice		Date	Description			Amount		
	5/23-27 SVC		05/23/2022	2410410695252 Youth Worker			$360.00		
309009	06/01/2022	Open			Accounts Payable	Blanchard Machinery, INC	$814.72		
	Invoice		Date	Description			Amount		
	BBC135703		05/13/2022	1000165324 Bolts/Rotary Knife			$646.49		
	GCC273642		05/13/2022	1000165324 Bolts/Washer			$162.64		
	GCC273759		05/13/2022	1000165324 Outbound Freight			$28.92		
	GCR084221		05/13/2022	1000165324 Credit Washer			($23.33)		
309010	06/01/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$192.12		
	Invoice		Date	Description			Amount		
	50293730		05/24/2022	1000165316 Impact Wrench			$192.12		
309011	06/01/2022	Open			Accounts Payable	Burns, Rojae'	$720.00		
	Invoice		Date	Description			Amount		
	5/16-20 SVC		05/16/2022	2410410695252 Youth Worker			$360.00		
	5/23-27 SVC		05/23/2022	2410410695252 Youth Worker			$360.00		
309012	06/01/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$147.66		
	Invoice		Date	Description			Amount		
	507316185		05/17/2022	1000265306 Battery			$147.66		
309013	06/01/2022	Open			Accounts Payable	Classic Plastics Corp	$828.02		
	Invoice		Date	Description			Amount		
	99083		05/25/2022	1000255302 Body Bag			$828.02		
309014	06/01/2022	Open			Accounts Payable	Craig's Firearm Supply, Inc.	$171.16		
	Invoice		Date	Description			Amount		
	34248		05/11/2022	1000265315 HOLSTERs			$171.16		
309015	06/01/2022	Open			Accounts Payable	Doctors Care, P.A.	$107.00		
	Invoice		Date	Description			Amount		
	72559		12/03/2021	1000560045205 Paul Simmons 11/17/21 Breathe Test/Drug Screen			$107.00		
309016	06/01/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$1,949.34		
	Invoice		Date	Description			Amount		
	029199		04/07/2022	1000165325.01 Tip Cleaner Kit Acct# 1496			$2.57		
	029114		04/04/2022	1000165613 Sealer Gloves Acct# 1496			$55.35		
	029128		04/05/2022	1000165306 Oil Filter Acct# 1496			$51.38		
	029307		04/12/2022	1000165306 Gloves/Batt Cable/Metric Hex/Diesel Fuel Acct# 1496			$76.42		
	029459		04/19/2022	1000165330 Link Pins/Linch Pin Acct# 1496			$33.88		

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	029507		04/20/2022	1000165613 4MXTXREEL/Hose Fitting/Bungee Tie Down Acct# 1496			$154.96			
	029701		04/28/2022	1000165613 Hitch Pin Acct# 1496			$20.74			
	029112		04/04/2022	1000135324 Switch Acct# 1496			$25.08			
	029212		04/08/2022	1000115306 Oil Filter/Motor Oil Acct# 1496			$38.33			
	029462		04/19/2022	1000560045306 Blower Motor Air Conditioning Acct# 1496			$86.24			
	029440		04/18/2022	1000560045306 Oil/Drain Plug/ Oil Filters Acct# 1496			$117.41			
	029457		04/19/2022	1000560045306 Oil Filter/Oil Acct# 1496			$38.54			
	029325		04/12/2022	1000185306 Oil Filter/ Oil Acct# 1496			$33.52			
	029685		04/27/2022	1000035306 Oil/ Oil Filter Acct# 1496			$33.52			
	029549		04/21/2022	1000265306 Air Fil/Oil Filter/Battery Cable Acct# 1496			$140.45			
	029684		04/27/2022	1000185306 Oil/Oil Filter Acct# 1496			$33.52			
	029751		04/29/2022	1000125306 Oil Filter/Oil Acct# 1496			$39.52			
	029444		04/18/2022	1000175306 Tubing Acct# 1496			$26.92			
	029443		04/18/2022	1000175306 Battery Cable/Switch/Fuel Filters Acct# 1496			$191.97			
	029504		04/20/2022	1000175306 Lamp/Oil/Oil Filter Acct# 1496			$110.51			
	029512		04/20/2022	1000175306 Clamps Acct# 1496			$7.48			
	029618		04/25/2022	1000175306 Switch Acct# 1496			$10.10			
	029525		04/21/2022	1000175306 Battery Switch/Clamps/Fuel Filter Acct# 1496			$81.77			
	029535		04/21/2022	1000175306 5-Gal Acct# 1496			$131.16			
	029654		04/26/2022	1000175306 Jack Acct# 1496			$113.41			
	029768		04/29/2022	1000175306 Door Lock Rod Clips Acct# 1496			$5.97			
	029749		04/29/2022	1000175306 Tire Crayon Acct# 1496			$3.81			
	029283		04/11/2022	1000355915 Battery Acct# 1496			$105.04			
	029327		04/12/2022	1000265306 Oil Pressure Acct# 1496			$51.82			
	029328		04/12/2022	1000265306 Alum Ox DSC Acct# 1496			$19.09			
	029276		04/11/2022	1000265306 Grinding Wheel/Insert Bit Acct# 1496			$21.13			
	029287		04/11/2022	1000265306 Drain Plug Acct# 1496			$16.14			
	029269		04/11/2022	1000265306 Oil Filter Acct# 1496			$44.37			
	029368		04/14/2022	1000265306 Drain Plug Acct# 1496			$27.22			
309017	06/01/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.		$43.39		
	Invoice		Date	Description			Amount			
	029533		04/21/2022	1001020215306 Tubing Acct# 1594			$14.43			
	029154		04/06/2022	1001020215306 License Kit/Tubing Acct# 1594			$28.96			
309018	06/01/2022	Voided		06/02/2022	Accounts Payable	Fairfield County Delinquent Tax Office		$18,919.42		
	Invoice		Date	Description			Amount			
	5/18 Forfeited		05/18/2022	26022115 Property Tax form Forfeited Land Action			$18,919.42			
309019	06/01/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		$1,655.00		
	Invoice		Date	Description			Amount			
	5/16-29 Chandler		05/31/2022	1000155251 Benjamin Chandler			$50.00			
	5/16-29 Williams		05/31/2022	1000155251 Dan Williams			$50.00			
	5/16-29 Gilchris		05/31/2022	1000155251 Maurice Gilchrist			$70.00			
	5/16-29 Wallace		05/31/2022	1000155251 Timothy Wallace			$50.00			
	5/16-29 Dye		05/31/2022	1000155251 Rodney Dye			$50.00			
	5/16-29 Fink		05/31/2022	1000155251 David Fink			$70.00			

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	5/16-29 McIlwain		05/31/2022	1000155251	Derrick McIlwain		$70.00			
	5/16-29 Moore		05/31/2022	1000155251	Johnathan Moore		$70.00			
	5/16-29 Ray		05/31/2022	1000155251	Trenton Ray		$45.00			
	5/16-29 Taff		05/31/2022	1000155251	John Taff		$30.00			
	5/16-29 Tache		05/31/2022	1000155251	Franklin		$45.00			
	5/16-29 Rickenba		05/31/2022	1000155251	Sharne Rickenbaker		$50.00			
	5/16-29 Highsmit		05/31/2022	1000155251	Connie Highsmith		$50.00			
	5/16-29 William		05/31/2022	1000155251	Florence Williams		$50.00			
	5/16-29 Smith		05/31/2022	1000155251	Jessica Smith		$50.00			
	5/16-29 Davis		05/31/2022	1000155251	Tonya Davis		$50.00			
	5/16-29 Cokley		05/31/2022	1000155251	Lasheda Cokley		$50.00			
	5/16-29 Nichols		05/31/2022	1000155251	Kenneth Nichols		$50.00			
	5/16-29 Marino		05/31/2022	1000155251	William Marino		$70.00			
	5/16-29 Jackson		05/31/2022	1000155251	Michael Jackson		$50.00			
	5/16-29 Gainey		05/31/2022	1000155251	William Gainey		$70.00			
	5/16-29 Moore'		05/31/2022	1000155251	Santonio Moore		$50.00			
	5/16-29 Aiken		05/31/2022	1000155251	James Aiken		$50.00			
	5/16-29 Dye'		05/31/2022	1000155251	Rodney Dye		$70.00			
	5/16-29 Pickens		05/31/2022	1000155251	Jayvone Pickens		$50.00			
	5/16-29 Hensley		05/31/2022	1000155251	Bradley Hensley		$50.00			
	5/16-29 Rutledge		05/31/2022	1000155251	Marvin Rutledge		$45.00			
	5/16-29 Lowman		05/31/2022	1000155251	Devin Lowman		$50.00			
	5/16-29 Stanley		05/31/2022	1000155251	Deral Stanley		$50.00			
	5/16-29 Curtis		05/31/2022	1000155251	Brett Curtis		$55.00			
	5/16-29 Pairman		05/31/2022	1000155251	Robert Pairman		$45.00			
309020	06/01/2022	Open			Accounts Payable	Feaster, Colin		$60.00		
	Invoice		Date	Description			Amount			
	5/12 & 15 Reimb		05/16/2022	1000560045505	Baggage Fees		$60.00			
309021	06/01/2022	Open			Accounts Payable	Ford, David		$110.00		
	Invoice		Date	Description			Amount			
	002928		05/24/2022	1001015326	Replacement Keys		$110.00			
309022	06/01/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		$522.34		
	Invoice		Date	Description			Amount			
	1259-02 May 22		05/13/2022	1000360355211.01	Jenkinsville Comm Center		$56.00			
	2929 May 22		05/13/2022	1001020125211.01	Feasterville Fire Dept		$108.92			
	2337 May 22		05/13/2022	1000175211.01	Blair Recycling		$56.00			
	2838 May 22		05/13/2022	1000175211.01	Recycling		$56.00			
	0865 May 22		05/13/2022	1000175211.01	Jenkinsville Recycling		$56.00			
	1258-01 May 22		05/13/2022	1001020145211.01	Jenkinsville Fire Dept		$77.42			
	2085 May 22		05/13/2022	1001020235211.01	Blair Fire Dept		$56.00			
	2333 May 22		05/13/2022	1001015211.01	EMS		$56.00			
309023	06/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.		$270.34		
	Invoice		Date	Description			Amount			
	11-282		05/19/2022	1000165324	Tires		$270.34			
309024	06/01/2022	Open			Accounts Payable	Liberty National Life Insurance Company		$2,314.53		
	Invoice		Date	Description			Amount			
	2022-00000325		06/01/2022	61 - Liberty National Life Insurance *			$2,314.53			

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309025	06/01/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,951.75		
	Invoice		Date	Description			Amount		
	45004 Jun 22		06/01/2022	1000085409 Retiree Insurance			$1,951.75		
309026	06/01/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	$1,315.15		
	Invoice		Date	Description			Amount		
	22-04296600S		05/10/2022	1000560045204 Vehicle Inspection/Labor /Gas Spring			$533.90		
	22-04296598S		05/10/2022	1000560045204 Vehicle Inspection/Labor/Gas Spring/Switch			$781.25		
309027	06/01/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	203		05/19/2022	10000115329 Grass Cutting			$1,975.00		
309028	06/01/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$902.85		
	Invoice		Date	Description			Amount		
	436		05/09/2022	1000165232 Ice Maker Repair			$902.85		
309029	06/01/2022	Open			Accounts Payable	Safe Air Systems	$2,899.21		
	Invoice		Date	Description			Amount		
	INV-NC10-161		01/18/2022	1001020215203 Preventative Maintenance			$678.38		
	INV-NC10-162		01/18/2022	1001020215203 Preventative Maintenance			$674.72		
	INV-NC10-163		01/18/2022	1001020215203 Preventative Maintenance			$748.97		
	INV-NC10-164		01/18/2022	1001020215203 Preventative Maintenance			$797.14		
309030	06/01/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$6,100.00		
	Invoice		Date	Description			Amount		
	2000540629		05/19/2022	1000155238 April 22 Juvenile Housing			$6,100.00		
309031	06/01/2022	Open			Accounts Payable	SC Railroad Museum	$5,700.00		
	Invoice		Date	Description			Amount		
	5/24 Reimb		05/24/2022	2140985225 Track Maintenance Fund Requisition Request			$5,700.00		
309032	06/01/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,085.00		
	Invoice		Date	Description			Amount		
	25078		05/19/2022	1000175232 CRT TV's/Flats Panel TVs/Misc Consumer Electronics			$2,085.00		
309033	06/01/2022	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	$540.00		
	Invoice		Date	Description			Amount		
	Jul-Dec 2022		05/27/2022	1000560055421 License Decal for Transit Vehicles			$540.00		
309034	06/01/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$153.50		
	Invoice		Date	Description			Amount		
	729		05/06/2022	1000165204 Replace Pipe/Tail Pipe			$153.50		
309035	06/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$100.44		
	Invoice		Date	Description			Amount		
	683586465		05/04/2022	1000155304 Trash Bags			$100.44		

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309036	06/01/2022	Open			Accounts Payable	White, Diana	$150.00		
	Invoice		Date	Description			Amount		
	5/12 & 15 Reimb		05/16/2022	1000560005505 Baggage Fees/Cab Ride/Airport Parking			$150.00		
309037	06/01/2022	Open			Accounts Payable	Wise, Willie	$60.00		
	Invoice		Date	Description			Amount		
	221982		05/27/2022	1000360355232 Service Charge for Checking Backflow Device			$60.00		
309038	06/01/2022	Open			Accounts Payable	Young, Antione	$720.00		
	Invoice		Date	Description			Amount		
	5/16-20 SVC		05/16/2022	2410410695252 Youth Worker			$360.00		
	5/23-27 SVC		05/31/2022	2410410695252 Youth Worker			$360.00		
309039	06/02/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		
	Invoice		Date	Description			Amount		
	LCOL781723		05/24/2022	1001015304 EMS			$254.22		
309040	06/02/2022	Open			Accounts Payable	Bass, Anne	$55.93		
	Invoice		Date	Description			Amount		
	5/19-20 Trvl Exp		05/24/2022	1000045508 Mileage Reimbursement			$55.93		
309041	06/02/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		
	Invoice		Date	Description			Amount		
	4120584732		05/26/2022	1000165401.05 RM/SW			$298.02		
309042	06/02/2022	Open			Accounts Payable	Fairfield County Treasurer	$1,675.38		
	Invoice		Date	Description			Amount		
	5/25 SVC		05/25/2022	5162220 Postage Certified Notice			$1,675.38		
309043	06/02/2022	Open			Accounts Payable	Formyduval, Kim	$85.00		
	Invoice		Date	Description			Amount		
	5/24 SVC		05/24/2022	1000360355232 Referee			$85.00		
309044	06/02/2022	Open			Accounts Payable	Frontier	$3,078.01		
	Invoice		Date	Description			Amount		
	189-0332 May 22		05/20/2022	86418903320123075 E911			$406.74		
	189-0212 May 22		05/20/2022	86418902120901985 E911			$2,671.27		
309045	06/02/2022	Open			Accounts Payable	Hanna, S. Bantley	$1,635.00		
	Invoice		Date	Description			Amount		
	5/25 Red MG		05/25/2022	5162220 Redemption Of Melvin Goins			$1,635.00		
309046	06/02/2022	Open			Accounts Payable	Hill, Terry	$85.00		
	Invoice		Date	Description			Amount		
	5/24/22 SVC		05/24/2022	1000360355232 Referee			$85.00		
309047	06/02/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$3,050.00		
	Invoice		Date	Description			Amount		
	FA22-342		05/17/2022	1000255205 Karen Williamson			$900.00		
	FA22-350		05/19/2022	1000255205 Carrie Proffit			$850.00		
	FA22-267		04/14/2022	1000255205 Angela Anderson			$1,300.00		

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309048	06/02/2022	Open			Accounts Payable	Priority One Security Inc	$921.00		
	Invoice		Date	Description			Amount		
	2245054		06/01/2022	4201615240 Service/Inspection/Monitoring			$921.00		
309049	06/02/2022	Open			Accounts Payable	Ritter, Keith	$130.00		
	Invoice		Date	Description			Amount		
	5/24 SVC		05/24/2022	1000360355232 Referee			$130.00		
309050	06/02/2022	Open			Accounts Payable	SC Department of Revenue	$175.08		
	Invoice		Date	Description			Amount		
	2022-00000326		06/02/2022	7 - Garnishment - Percent Gross*			$175.08		
309051	06/02/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,529.66		
	Invoice		Date	Description			Amount		
	2022-00000327		06/02/2022	44 - Child Support*			$1,529.66		
309052	06/02/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000328		06/02/2022	10 - Garnishment*			$937.85		
309053	06/02/2022	Open			Accounts Payable	UniFirst Corporation	$447.52		
	Invoice		Date	Description			Amount		
	1790013761		05/25/2022	1000115401.05 Maintenance			$282.88		
	1790009020		05/04/2022	1000135401.05 Transit			$54.88		
	1790010597		05/11/2022	1000135401.05 Transit			$54.88		
	1790013767		05/25/2022	1000135401.05 Transit			$54.88		
309054	06/02/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2022-00000329		06/02/2022	10 - Garnishment			$43.38		
309055	06/02/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2022-00000330		06/02/2022	10 - Garnishment			$148.41		
309056	06/02/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$48.14		
	Invoice		Date	Description			Amount		
	384528		05/25/2022	1000275326 Magistrate			$48.14		
309057	06/02/2022	Open			Accounts Payable	Verizon Wireless	$190.87		
	Invoice		Date	Description			Amount		
	718-2029 May 22		05/19/2022	721460437-00017/9906891833 Coroner			$190.87		
309058	06/03/2022	Open			Accounts Payable	4imprint, Inc.	$1,248.56		
	Invoice		Date	Description			Amount		
	9785394		03/31/2022	1000255307 Coroner Promotional Supplies			$1,248.56		
309059	06/03/2022	Open			Accounts Payable	Davenport Group, Inc.	$1,124.57		
	Invoice		Date	Description			Amount		
	INV111457		05/19/2022	1000075614 Dell Outlet Latitude			$1,124.57		
309060	06/03/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$37.36		
	Invoice		Date	Description			Amount		
	730321999		05/25/2022	1000155309 Milk			$37.36		

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309061	06/03/2022	Open			Accounts Payable	Department of Administration	$112.00		
	Invoice		Date	Description			Amount		
	90339308		05/27/2022	1000155225 Router Support			$112.00		
309062	06/03/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$231.16		
	Invoice		Date	Description			Amount		
	5067281597		05/20/2022	1000155309 Bread			$44.46		
	5067281695		05/24/2022	1000155309 Bread			$186.70		
309063	06/03/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$284.00		
	Invoice		Date	Description			Amount		
	11917		05/20/2022	1000155205 Gregory Roberts 5/20/22			$284.00		
309064	06/03/2022	Open			Accounts Payable	Fairfield County Delinquent Tax Office	$18,271.67		
	Invoice		Date	Description			Amount		
	5/18 Forfeited'		05/18/2022	26022115 Property Tax from Forfeited Auction			$18,271.67		
309065	06/03/2022	Open			Accounts Payable	Fairfield County Treasurer	$644.74		
	Invoice		Date	Description			Amount		
	5/18 Forfeited		05/18/2022	20622115 Property Tax from Forfeited Land Action			$644.74		
309066	06/03/2022	Open			Accounts Payable	Formyduval, Kim	$85.00		
	Invoice		Date	Description			Amount		
	5/26 SVC		05/26/2022	1000360355232 Referee			$85.00		
309067	06/03/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$2,189.22		
	Invoice		Date	Description			Amount		
	INVB-036152		05/23/2022	1000225202 Subscription			$374.50		
	INVB-036169		05/23/2022	1000225207 Sales Tax - SC			$1,814.72		
309068	06/03/2022	Open			Accounts Payable	Hill, Terry	$150.00		
	Invoice		Date	Description			Amount		
	5/26/22 SVC		05/26/2022	1000360355232 Referee			$85.00		
	5/25/22 SVC		05/25/2022	1000360355232 Referee			$65.00		
309069	06/03/2022	Open			Accounts Payable	J Wilbur Collins & Co	$11.11		
	Invoice		Date	Description			Amount		
	181755		05/31/2022	1001020215203 Filter			$11.11		
309070	06/03/2022	Open			Accounts Payable	Lawmen's Safety Supply	$602.11		
	Invoice		Date	Description			Amount		
	SI-1024962		05/18/2022	1000265313 Forbes Badge			$200.52		
	SI-1024895		05/18/2022	1000265315 Ammunition			$401.59		
309071	06/03/2022	Open			Accounts Payable	Lewis, Desmond R.	$3,700.17		
	Invoice		Date	Description			Amount		
	5/27 Tax Deed		05/27/2022	5162220 For Interest Earned Nov 1, 2021- May 2022			$103.46		
	5/27/22 Tax Deed		05/27/2022	5162220 For Voided Tax Sale of Winnsboro Plaza Partnership			$3,596.71		
309072	06/03/2022	Open			Accounts Payable	Lorick Office Products	$682.13		
	Invoice		Date	Description			Amount		
	111559		05/03/2022	4201615601 Metal Storage			$682.13		

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309073	06/03/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	$206.51		
	Invoice		Date	Description			Amount		
	129209		05/26/2022	1001020215616 MSA Altair 4XR 02 Sensor			$206.51		
309074	06/03/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$326.37		
	Invoice		Date	Description			Amount		
	244047692001		05/10/2022	1000045301 Hole Puncher/Expanding Folders/Binders/Dividers			$326.37		
309075	06/03/2022	Open			Accounts Payable	Ritter, Keith	$85.00		
	Invoice		Date	Description			Amount		
	5/26 SVC		05/26/2022	1000360355232 Referee			$85.00		
309076	06/03/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$537.15		
	Invoice		Date	Description			Amount		
	435		05/09/2022	1000155232 Ice Maker Repair			$537.15		
309077	06/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$2,097.36		
	Invoice		Date	Description			Amount		
	9003660177		01/31/2022	2410410695318 Toners			$323.87		
	13116531		01/28/2022	2250755603 Printer			$1,773.49		
309078	06/03/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$141.24		
	Invoice		Date	Description			Amount		
	687723965		05/26/2022	1000305326 Bug Spray			$141.24		
309079	06/03/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$200.00		
	Invoice		Date	Description			Amount		
	11084		05/19/2022	1000295207 Election Law Change AD			$200.00		
309080	06/03/2022	Open			Accounts Payable	Town of Winnsboro	$177.64		
	Invoice		Date	Description			Amount		
	025236 Apr 22		04/28/2022	1001015211.01 EMS/Fire			$177.64		
309081	06/03/2022	Open			Accounts Payable	TruVista Communications	$75.70		
	Invoice		Date	Description			Amount		
	GOV-252960 May22		05/15/2022	1000205212.01 Auditor			$75.70		
309082	06/03/2022	Open			Accounts Payable	Vulcan Materials	$1,809.64		
	Invoice		Date	Description			Amount		
	14777836		05/23/2022	1000165325.01 Crushed Stone Base Ticket# 5546953 -5547037			$1,809.64		
309083	06/03/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	$13,392.44		
	Invoice		Date	Description			Amount		
	15822		05/25/2022	1000265605 Liberty/ION Wide Angle Blue/ION T-Series Linear Blue			$3,392.63		
	15823		05/25/2022	1000265605 Flat Console/Outlet Accessory Box/Armrest Ext Side			$9,999.81		
309084	06/03/2022	Open			Accounts Payable	Wilson's Refrigeration & A/C Service, Inc.	$149.00		
	Invoice		Date	Description			Amount		
	26589224		05/21/2022	1000155232 Overtime Commercial Diagnostic Fee			$149.00		

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309085	06/03/2022	Open			Accounts Payable	Winnsboro Builders Supply	$324.01		
	Invoice		Date	Description			Amount		
	B221045		05/23/2022	1000360355326 Recreation All Pro Field Marker			$235.19		
	A208419		05/25/2022	1000115325 Mitford Fire Dept Faucet Washer/Bevel Washer/Flapper			$50.24		
	B221285		05/26/2022	1001020215326 Fire O-Ring Seal			$10.25		
	B220370		05/13/2022	1000115325 JB Floyd Battery			$20.32		
	B220405		05/13/2022	1000115325 Voter Reg CD LW DME FLR DR STP			$8.01		
309086	06/03/2022	Open			Accounts Payable	Wright-Johnston, Inc	$251.87		
	Invoice		Date	Description			Amount		
	63880		05/19/2022	1000265313 Forbes Turtleneck			$36.27		
	63851		05/18/2022	1000265313 Forbes Armorskin			$140.92		
	63850		05/18/2022	1000265313 Mills Armorskin			$46.97		
	63970		05/20/2022	1000265313 Culp Work Pants			$27.71		
309087	06/06/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$69.56		
	Invoice		Date	Description			Amount		
	LCOL782739		05/31/2022	1000185401.05 Animal Control			$69.56		
309088	06/06/2022	Open			Accounts Payable	Dominion Energy	$5,321.07		
	Invoice		Date	Description			Amount		
	9217 May 22		05/26/2022	9210099989217 Admin			$3,107.92		
	5645 May 22		05/26/2022	7210061975645 Admin			$151.66		
	9913 May 22		05/26/2022	7197402949913 Admin			$30.84		
	7127 May 22		05/26/2022	7210084847127 Admin			$30.84		
	4273 May 22		05/26/2022	9197402964273 Admin			$1,388.14		
	4624 May 22		05/26/2022	9210098304624 Admin			$611.67		
309089	06/06/2022	Open			Accounts Payable	MZI Holdings, LLC	$14,300.00		
	Invoice		Date	Description			Amount		
	0000057-IN		05/31/2022	4201615709.09 CIP Fairfield - Roll Down Storm Shutters			$14,300.00		
309090	06/06/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000014-IN		06/01/2022	4201615401.04 June 2022 Rent			$50,000.00		
309091	06/06/2022	Open			Accounts Payable	Town of Winnsboro	$8,962.54		
	Invoice		Date	Description			Amount		
	025596 May 22		05/24/2022	1000085211.02 Emergency Management			$79.68		
	025590 May 22		05/24/2022	1000085211.01 Emergency Management			$405.27		
	017869 May 22		05/10/2022	1000085211.02 Morgue			$212.44		
	025602 May 22		05/24/2022	1000085211.01 Emergency Management			$2,830.43		
	014739 Apr 22		05/13/2022	1000085211.02 Vapor Lights			$48.36		
	015326 Apr 22		05/17/2022	1000085211.02 Playground			$120.00		
	027475 Apr 22		05/11/2022	100008521.02 Farmer's Market			$94.59		
	014680 Apr 22		05/16/2022	1001235211.01 MTC			$179.22		
	014726 Apr 22		05/16/2022	1000085211.01 Probation and Parole Building			$298.30		
	017873 Apr 22		05/10/2022	1000085211.01 Voter Registration			$759.46		
	020334 Apr 22		05/16/2022	1000085211.01 Admin			$711.10		
	018073 Apr 22		05/11/2022	1000085211.01 Magistrate			$374.41		
	018170 Apr 22		05/11/2022	1000085211.01 Museum			$233.82		
	029297 Apr 22		05/11/2022	1000085211.01 Calhoun Street			$178.23		

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	018058 Apr 22		05/11/2022	1000085211.01	Courthouse		$2,437.23		
309092	06/06/2022	Open			Accounts Payable	TruVista Communications	$996.52		
	Invoice		Date	Description			Amount		
	BUS-286689 May22		05/01/2022	2410415212.02	WOIA & VA		$497.48		
	BUS-286689 Jun22		06/01/2022	2410415212.01	WOIA & VA		$499.04		
309093	06/06/2022	Open			Accounts Payable	US Postal Service	$100.00		
	Invoice		Date	Description			Amount		
	Box #385 22/23		06/02/2022	1000195401.05	Probate Judge		$100.00		
309094	06/06/2022	Open			Accounts Payable	US Postal Service	$100.00		
	Invoice		Date	Description			Amount		
	Box #88 22/23		06/02/2022	1000205401.05	Auditor		$100.00		
309095	06/06/2022	Open			Accounts Payable	US Postal Service	$100.00		
	Invoice		Date	Description			Amount		
	Box #7 22/23		06/02/2022	1000215401.05	Treasurer		$100.00		
309096	06/06/2022	Open			Accounts Payable	US Postal Service	$70.00		
	Invoice		Date	Description			Amount		
	Box #73 22/23		06/02/2022	1000360355401.05	Recreation		$70.00		
309097	06/06/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$25.10		
	Invoice		Date	Description			Amount		
	384514		05/25/2022	1000085326	WIOA		$25.10		
309098	06/06/2022	Open			Accounts Payable	Verizon Wireless	$213.41		
	Invoice		Date	Description			Amount		
	801-0159 May 22		05/19/2022	721460437-00005/9906891829	DSS		$87.70		
	718-2352 May 22		05/19/2022	721460437-00012-9906891831	VA & WIOA		$125.71		
309099	06/06/2022	Open			Accounts Payable	Winnsboro Rotary Club	$100.00		
	Invoice		Date	Description			Amount		
	Apr - Jun 22 CH		04/01/2022	1000255403	Chris Hill		$100.00		
309100	06/07/2022	Open			Accounts Payable	Caldwell, Brandy	$309.00		
	Invoice		Date	Description			Amount		
	6/11-17 Trvl Exp		05/25/2022	1000265501	Meals		$309.00		
309101	06/07/2022	Open			Accounts Payable	Cook, Curtis	$256.00		
	Invoice		Date	Description			Amount		
	6/12-17 Trvl Exp		05/25/2022	1000265501	Meals		$256.00		
309102	06/07/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$967.14		
	Invoice		Date	Description			Amount		
	1820816		05/20/2022	1000175224	Yard Debris		$431.82		
	1820815		05/20/2022	1000175224	Recycling		$535.32		
309103	06/07/2022	Open			Accounts Payable	Dominion Energy	$217.69		
	Invoice		Date	Description			Amount		
	1970 May 22		05/25/2022	7197402941970	Recycle		$138.37		
	5808 May 22		05/25/2022	7210081635808	Recycle		$79.32		

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309104	06/07/2022	Open			Accounts Payable	Dye, Jacqueline	$14.63		
	Invoice		Date	Description			Amount		
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage			$14.63		
309105	06/07/2022	Open			Accounts Payable	Forensic Science Network, LLC	$910.00		
	Invoice		Date	Description			Amount		
	1451		06/02/2022	1000255205 Alcohol Panel, Fluid			$910.00		
309106	06/07/2022	Open			Accounts Payable	Frontier	$286.17		
	Invoice		Date	Description			Amount		
	635-8009 May 22		05/20/2022	8036358009062695 Recycle			$76.94		
	635-1428 Jun 22		05/22/2022	80363514281023915 Feasterville Vol Fire			$66.31		
	635-2115 Jun 22		05/22/2022	80363521150402765 Greenbrier			$142.92		
309107	06/07/2022	Open			Accounts Payable	Gallman, Bradley	$125.00		
	Invoice		Date	Description			Amount		
	5/26 SVC		05/26/2022	1000360355232 Referee			$85.00		
	5/25 SVC		05/25/2022	1000360355232 Referee			$40.00		
309108	06/07/2022	Open			Accounts Payable	Keller, Paul	$45.00		
	Invoice		Date	Description			Amount		
	5/25 SVC		05/25/2022	1000360355232 Referee			$45.00		
309109	06/07/2022	Open			Accounts Payable	Levin, Casey	$17.55		
	Invoice		Date	Description			Amount		
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage			$17.55		
309110	06/07/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description			Amount		
	FA22-293		04/26/2022	1000255205 Allen Trap			$1,300.00		
309111	06/07/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$80,145.70		
	Invoice		Date	Description			Amount		
	792219		02/16/2021	1000025215 Professional Services			$4,734.37		
	843854		05/23/2022	1000025215 Professional Services			$6,210.50		
	843853		05/23/2022	1000025215 Professional Services			$62.00		
	843852		05/23/2022	1000025215 Professional Services			$210.00		
	843851		05/23/2022	1000025215 Professional Services			$3,048.50		
	840563		04/27/2022	1000025215 Professional Services			$1,896.50		
	840562		04/27/2022	1000025215 Professional Services			$248.00		
	840561		04/27/2022	1000025215 Professional Services			$14,030.50		
	837240		03/28/2022	1000025215 Professional Services			$186.00		
	837239		03/28/2022	1000025215 Professional Services			$1,335.46		
	837238		03/28/2022	1000025215 Professional Services			$4,362.50		
	837225		03/28/2022	1000025215 Professional Services			$20,901.50		
	827655		12/30/2021	1000025215 Professional Services			$31.00		
	827624		12/31/2021	1000025215 Professional Services			$1,244.50		
	824025		11/30/2021	1000025215 Professional Services			$1,070.50		
	820801		10/29/2021	1000025215 Professional Services			$3,165.87		
	820800		10/29/2021	1000025215 Professional Services			$1,757.75		
	817451		09/30/2021	1000025215 Professional Services			$375.00		
	813937		08/31/2021	1000025215 Professional Services			$6,715.00		
	813936		08/31/2021	1000025215 Professional Services			$2,120.00		
	803919		07/02/2021	1000025215 Professional Services			$265.00		

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	795155		03/11/2021	1000025215	Professional Services		$4,637.25			
	792224		02/16/2021	1000025215	Professional Services		$79.00			
	792218		02/16/2021	1000025215	Professional Services		$726.00			
	790258		01/29/2021	1000025215	Professional Services		$733.00			
309112	06/07/2022	Open			Accounts Payable	Porter Gas Service		$298.25		
	Invoice		Date	Description			Amount			
	218862		04/01/2022	1000115211.02	Maintenance		$54.27			
	218118		05/03/2022	1000165211.02	Public Works		$158.38			
	E016513		04/30/2022	1001020215401.05	Tank Rent- Feasterville Vol Fire		$42.80			
	E016579		04/30/2022	1001020215401.05	Tank Rent- Lebanon Vol Fire Dept		$42.80			
309113	06/07/2022	Open			Accounts Payable	Robinson, Cornelius L		$484.00		
	Invoice		Date	Description			Amount			
	Mar 22 Reimb		05/17/2022	1000015212.01	Internet/Cell Phone		$175.00			
	Apr 22 Reimb		05/17/2022	1000015212.01	Internet/Cellphone		$175.00			
	May 22 Reimb		05/17/2022	1000015212.01	Interent		$134.00			
309114	06/07/2022	Open			Accounts Payable	Town of Winnsboro		$3,151.72		
	Invoice		Date	Description			Amount			
	025566 May 22		05/24/2022	1000305211.01	DSS		$2,875.60			
	014692 Apr 22		05/16/2022	1000175212.01	Public Works		$276.12			
309115	06/07/2022	Open			Accounts Payable	Trapp, Mikel		$775.91		
	Invoice		Date	Description			Amount			
	Mar 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage		$250.00			
	Apr 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage		$286.51			
	May 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage		$239.40			
309116	06/07/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$50.20		
	Invoice		Date	Description			Amount			
	384556		05/25/2022	1000125326	Planning & Zoning		$25.10			
	384553		05/25/2022	1000175326	Public Work		$25.10			
309117	06/07/2022	Open			Accounts Payable	Verizon Wireless		$206.75		
	Invoice		Date	Description			Amount			
	718-0022 May 22		05/19/2022	721460437-00007/9906891830	PZ/Finance		$206.75			
309118	06/07/2022	Open			Accounts Payable	Verizon Wireless		$423.92		
	Invoice		Date	Description			Amount			
	402-5296 May 22		05/19/2022	721460437-00003/9906891828	Building Maintenance		$423.92			
309119	06/07/2022	Open			Accounts Payable	Verizon Wireless		$155.38		
	Invoice		Date	Description			Amount			
	718-1990 May 22		05/23/2022	423189354-00001/9907204436	Assessor		$155.38			
309120	06/07/2022	Open			Accounts Payable	Verizon Wireless		$206.55		
	Invoice		Date	Description			Amount			
	718-2064 May 22		05/23/2022	942021039-00001/9907289553	Animal Shelter		$206.55			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309121	06/07/2022	Open			Accounts Payable	Wheeler, Ashley	$29.84		
	Invoice		Date	Description			Amount		
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage			$29.84		
309122	06/08/2022	Open			Accounts Payable	Another Printer Incorporated	$855.14		
	Invoice		Date	Description			Amount		
	133926		05/26/2022	1000295447 Ballots			$855.14		
309123	06/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$246.50		
	Invoice		Date	Description			Amount		
	12054		05/31/2022	1000085239 May 2022 Landscaping			$246.50		
309124	06/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$351.00		
	Invoice		Date	Description			Amount		
	126048		05/26/2022	1000125207 Classified Display 5/5/22 Rezoning			$117.00		
	126049		05/26/2022	1000295207 Classified Display 5/26/22 Voting changes Ad			$198.00		
	126050		05/26/2022	1000015207 Classified Display 5/26/22 Millage Rate			$36.00		
309125	06/08/2022	Open			Accounts Payable	Clerk of Court Fairfield	$15.00		
	Invoice		Date	Description			Amount		
	6/3 Deling Tax		06/03/2022	5162220 Correction of Deed Recorded			$15.00		
309126	06/08/2022	Open			Accounts Payable	Construction Resource Group, Inc.	$57,774.65		
	Invoice		Date	Description			Amount		
	12 Final Invoice		05/23/2022	4151341075706 Valencia Road Bridge Constriction			$57,774.65		
309127	06/08/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$7,354.08		
	Invoice		Date	Description			Amount		
	1820745		03/25/2022	1000175224 Town of Winnsboro Yard Debris			$7,354.08		
309128	06/08/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$206.00		
	Invoice		Date	Description			Amount		
	2022050054		06/01/2022	1000055451 Record Check			$206.00		
309129	06/08/2022	Open			Accounts Payable	CSRA Computer Services Inc	$5,000.00		
	Invoice		Date	Description			Amount		
	1132		04/01/2022	1000075232 Hosting 4th Quarter 21-22			$5,000.00		
309130	06/08/2022	Open			Accounts Payable	Davis & Floyd, Inc	$2,820.87		
	Invoice		Date	Description			Amount		
	276879		05/09/2022	4161571125214 7 Parcel & Pad Site			$2,820.87		
309131	06/08/2022	Open			Accounts Payable	Department of Administration	$2,784.25		
	Invoice		Date	Description			Amount		
	90339310		05/27/2022	1000075232 Monthly Email			$2,784.25		
309132	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	2014 Jun 22		05/25/2022	8255707087192014 EMS			$66.94		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309133	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$133.88		

Invoice	Date	Description	Amount
7182 Jun 22	05/25/2022	8255707085167182 EMS	$66.94
4619 Jun 22	05/25/2022	8255707085084619 EMS	$66.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309134	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		

Invoice	Date	Description	Amount
6692 Jun 22	05/25/2022	8255707088596692 EMS	$66.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309135	06/08/2022	Open			Accounts Payable	Dominion Energy	$1,015.10		

Invoice	Date	Description	Amount
4233 May 22	05/26/2022	5197402964233 Recreation	$328.65
8142 May 22	05/26/2022	5210053298142 Recreation	$72.42
4247 May 22	05/26/2022	5197402964247 Recreation	$121.68
4214 May 22	05/26/2022	5197402964214 Recreation	$51.95
1678 May 22	05/27/2022	3210056951678 Sprinkler Systems	$28.82
0794 May 22	05/26/2022	7210101420794 ED	$86.26
5468 May 22	05/25/2022	9210111085468 DBA Fire Dept	$180.78
8839 May 22	05/26/2022	5197402958839 Greenbrier Bethel Fire Dept	$144.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309136	06/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	$1,005.96		

Invoice	Date	Description	Amount
119154249	05/21/2022	1000115304 Bath Tissue	$597.17
119152248	05/20/2022	1000115304 Roll Paper Towels	$408.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309137	06/08/2022	Open			Accounts Payable	Lake Murray Utility Company	$547,999.25		

Invoice	Date	Description	Amount
1	04/05/2022	4171561165703 Water System Improvements to Peach Rd	$547,999.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309138	06/08/2022	Open			Accounts Payable	Leslie's Poolmart, Inc.	$84.43		

Invoice	Date	Description	Amount
00366-02-034744	06/01/2022	1000360355207 Swimming Pool Signs - Fortune Spring Pool	$84.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309139	06/08/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$195.00		

Invoice	Date	Description	Amount
94021	04/30/2022	1000055205 Drug Screens	$195.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309140	06/08/2022	Open			Accounts Payable	Miles Garage & Wrecker Service	$290.00		

Invoice	Date	Description	Amount
380	05/23/2022	1000265204 Towing	$290.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309141	06/08/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	$158.72		

Invoice	Date	Description	Amount
5160-334294	05/26/2022	1000560045306 Brake Rotor	$125.63
5160-334440	05/27/2022	1000560045306 WHL BRG	$33.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309142	06/08/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$26.75		

Invoice	Date	Description	Amount
41362	05/23/2022	4041415207 Signs at- WIOA & VA	$26.75

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309143	06/08/2022	Open			Accounts Payable	Precision Truck Service, Inc	$8,881.72		
	Invoice		Date	Description			Amount		
	30197		05/03/2022	1000165204 Sensor/Actuator/Turbo/Nut			$8,881.72		
309144	06/08/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$217.80		
	Invoice		Date	Description			Amount		
	960559		05/31/2022	1000360355451 Statewide Criminal			$217.80		
309145	06/08/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	203'		06/03/2022	1000115239 Grass Cutting Jun 1-15 SVC			$1,975.00		
309146	06/08/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$895.47		
	Invoice		Date	Description			Amount		
	394		04/28/2022	1001020215232 Ice Maker Repair			$486.43		
	396		04/28/2022	1001020215232 Ice Maker Repair			$409.04		
309147	06/08/2022	Open			Accounts Payable	Safe Industries	$455.00		
	Invoice		Date	Description			Amount		
	INV617199		05/13/2022	1001020215204 Labor to Air Solenoid			$455.00		
309148	06/08/2022	Open			Accounts Payable	Shemika Johnsonn DBA Green Discount Towing	$219.00		
	Invoice		Date	Description			Amount		
	1240		05/20/2022	1000265204 Towing			$219.00		
309149	06/08/2022	Open			Accounts Payable	Solarwinds North America, Inc. dba Solarwinds, Worldwide, LLC	$4,306.54		
	Invoice		Date	Description			Amount		
	IN563843		06/02/2022	1000075227 IT Ticket System			$4,306.54		
309150	06/08/2022	Open			Accounts Payable	Sonitrol Security Systems	$196.68		
	Invoice		Date	Description			Amount		
	129719		06/01/2022	1000265240 Recurring Service - Sheriff			$196.68		
309151	06/08/2022	Open			Accounts Payable	South Carolina Security Systems	$35.00		
	Invoice		Date	Description			Amount		
	36284		05/26/2022	1000275232 Judicial Center			$35.00		
309152	06/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,057.96		
	Invoice		Date	Description			Amount		
	687205831		05/24/2022	4201615611 Comm Elec Dryer Non Coin White			$1,057.96		
309153	06/08/2022	Open			Accounts Payable	TruVista Communications	$10,185.90		
	Invoice		Date	Description			Amount		
	GOV-252929 Jun22		06/01/2022	1000065212.01 Purchasing			$63.89		
	GOV-157418 Jun22		06/01/2022	1000085212.01 Admin			$177.10		
	GOV-165041 Jun22		06/01/2022	1000085212.01 Admin			$6,047.64		
	GOV-165908 Jun22		06/01/2022	1000085212.01 DJJ			$50.48		
	NVP-143849 Jun22		06/01/2022	1000085212.01 Admin			$1,501.46		
	GOV-253095 Jun22		06/01/2022	1000195212.01 Probate Judge			$117.50		
	GOV-165628 Jun22		06/01/2022	1000115212.01 Maintenance			$139.43		
	GOV-252959 Jun22		06/01/2022	1000215212.10 Treasurer/GF			$179.71		
	GOV-166139 Jun22		06/01/2022	1000105212.01 Tax Collector			$121.66		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	GOV-252950 Jun22		06/01/2022	1000225212.01	Clerk of Court		$287.27			
	GOV-188593 Jun22		06/03/2022	1001015212.01	EMS		$724.84			
	NPV-262204 Jun22		05/21/2022	1001015212.01	Fire & EMS		$219.61			
	BUS-273445 Jun22		06/01/2022	1000325212.01	Delegation		$65.92			
	GOV-165859 Jun22		06/01/2022	1000185212.01	Animal Control		$489.39			
309154	06/08/2022	Open			Accounts Payable	ULINE		$635.86		
	Invoice		Date	Description			Amount			
	149124722		05/18/2022	1000255326	Cold Packs/Thermal Bubble/Labels		$210.58			
	149093442		06/01/2022	1000255326	Cloths/Gloves		$425.28			
309155	06/09/2022	Open			Accounts Payable	Adams, Mary E.		$450.00		
	Invoice		Date	Description			Amount			
	May 22 SVC		06/02/2022	1000360355232	May 2022 Zumba Classes		$450.00			
309156	06/09/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		$144.92		
	Invoice		Date	Description			Amount			
	1598257		05/28/2022	1001015308	HSI Combo Adult First Aid		$144.92			
309157	06/09/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC		$425.00		
	Invoice		Date	Description			Amount			
	56582		06/03/2022	1000360355232	May 2022 Classes		$425.00			
309158	06/09/2022	Open			Accounts Payable	Blue Arrow Telematics		$347.35		
	Invoice		Date	Description			Amount			
	29751		06/01/2022	1001015227	Service Fee Geotab		$347.35			
309159	06/09/2022	Open			Accounts Payable	Bridgestone HosePower, LLC dba: Hose Power USA		$189.12		
	Invoice		Date	Description			Amount			
	7175203-00		05/26/2022	1000165306	Crane Cylinder		$189.12			
309160	06/09/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		$295.32		
	Invoice		Date	Description			Amount			
	507316308		05/31/2022	1000175324	Battery		$295.32			
309161	06/09/2022	Open			Accounts Payable	Chester County Natural Gas Authority		$48.78		
	Invoice		Date	Description			Amount			
	77118500 May 22		05/27/2022	1001020165211.01	Mitford Fire Dept		$48.78			
309162	06/09/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$298.02		
	Invoice		Date	Description			Amount			
	4121196643		06/02/2022	1000165401.05	RM/SW		$298.02			
309163	06/09/2022	Open			Accounts Payable	EGA Footwear Distributors LLC		$129.47		
	Invoice		Date	Description			Amount			
	5/25/22 SVC		05/25/2022	1001015313	Classic 6" WP SZ Safety Size 10.5W		$129.47			
309164	06/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,252.96		
	Invoice		Date	Description			Amount			
	3443002 May 22		06/03/2022	1001235211.02	MTC		$1,252.96			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309165	06/09/2022	Open			Accounts Payable	Fleetpride	$147.16		

Invoice	Date	Description	Amount
99164547	05/24/2022	1001020215306 PTO Control Valdez	$99.74
98957456	05/16/2022	1001020215306 Clamps/Radiator Hose	$47.42

309166	06/09/2022	Open			Accounts Payable	Formyduval, Kim	$120.00		

Invoice	Date	Description	Amount
5/31 SVC	05/31/2022	1000360355232 Referee	$40.00
6/2 SVC	06/02/2022	1000360355232 Referee	$80.00

309167	06/09/2022	Open			Accounts Payable	Gallman, Bradley	$180.00		

Invoice	Date	Description	Amount
6/1 SVC	06/01/2022	1000360355232 Referee	$90.00
5/31 SVC	05/31/2022	1000360355232 Referee	$90.00

309168	06/09/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$314.84		

Invoice	Date	Description	Amount
INVB-036296	05/31/2022	1000225207 Sales Tax- SC	$171.98
INVB-036311	05/31/2022	1000225207 Plate Slide	$142.86

309169	06/09/2022	Open			Accounts Payable	Harrison, Andrena	$200.00		

Invoice	Date	Description	Amount
May 22 SVC	05/31/2022	1000360355232 May 2022 Classes	$200.00

309170	06/09/2022	Open			Accounts Payable	Hill, Terry	$135.00		

Invoice	Date	Description	Amount
5/31/21 SVC	05/31/2022	1000360355232 Referee	$45.00
6/2 SVC	06/02/2022	1000360355232 Referee	$90.00

309171	06/09/2022	Open			Accounts Payable	James Kinard DBA Satellite Supervision Inc.	$1,039.86		

Invoice	Date	Description	Amount
1139	05/24/2022	4201615611 8-Bay uhf/VHF Multi Directional Outdoor Antenna	$1,039.86

309172	06/09/2022	Open			Accounts Payable	Janice Haynes Photography	$560.20		

Invoice	Date	Description	Amount
241	06/03/2022	1000015208 Photos	$560.20

309173	06/09/2022	Open			Accounts Payable	Keller, Paul	$80.00		

Invoice	Date	Description	Amount
6/1 SVC	06/01/2022	1000360355232 Referee	$80.00

309174	06/09/2022	Open			Accounts Payable	Lake Murray Gymnastics	$520.00		

Invoice	Date	Description	Amount
May 22 SVC	06/02/2022	1000360355232 May 2022 Classes	$520.00

309175	06/09/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$520.24		

Invoice	Date	Description	Amount
10612771	05/26/2022	1001015302 Oxygen	$277.03
10421311	05/19/2022	1001015302 Oxygen	$243.21

309176	06/09/2022	Open			Accounts Payable	Lorick Office Products	$447.26		

Invoice	Date	Description	Amount
111825	05/10/2022	1000235328 Chair	$447.26

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309177	06/09/2022	Open			Accounts Payable	McDonald Services, Inc.	$1,444.75		
	Invoice		Date	Description			Amount		
	057176		04/04/2022	1000175232 Mileage Service Truck			$1,444.75		
309178	06/09/2022	Open			Accounts Payable	Mid-County Water Company	$33.00		
	Invoice		Date	Description			Amount		
	852 May 22		06/02/2022	1000085211.01 Armory			$33.00		
309179	06/09/2022	Open			Accounts Payable	Motorola Solutions, Inc	$180.12		
	Invoice		Date	Description			Amount		
	28892020220503		06/01/2022	1001020215225 Fire Services			$180.12		
309180	06/09/2022	Open			Accounts Payable	Palos Sports, Inc.	$4,337.34		
	Invoice		Date	Description			Amount		
	5547119-00		05/26/2022	4201615611 Color Bench Ports			$4,337.34		
309181	06/09/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$1,667.21		
	Invoice		Date	Description			Amount		
	3315731178		05/25/2022	1000360355401.01 Leased Equipment			$59.92		
	3315745300		05/27/2022	1000085401.01 Administration Building			$248.04		
	3315734902		05/27/2022	1000085401.01 Family Court			$506.51		
	3315735529		05/27/2022	1000085401.01 Courthouse			$852.74		
309182	06/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$64.93		
	Invoice		Date	Description			Amount		
	687401 May 22		06/01/2022	1000175211.01 Recycling			$26.07		
	002701 May 22		06/01/2022	1001020175211.01 Fire Dept			$38.86		
309183	06/09/2022	Open			Accounts Payable	Rock Communications Corp	$614.09		
	Invoice		Date	Description			Amount		
	13522		05/05/2022	1001020215615 Single Unit Charger			$749.09		
	10897		12/23/2020	1000085212.07 Credit Fleet Talk			($135.00)		
309184	06/09/2022	Open			Accounts Payable	SpeedTech Lights Inc	$194.73		
	Invoice		Date	Description			Amount		
	323738		06/01/2022	1001020215306 STL Red/Amber Octo			$194.73		
309185	06/09/2022	Open			Accounts Payable	State of South Carolina	$197.00		
	Invoice		Date	Description			Amount		
	2022050212179		05/02/2022	1001020215206 Incident Command for Structural Collapse			$14.00		
	2022050212205		05/02/2022	1001020215206 Fire Officer III			$88.00		
	2022050212290		05/02/2022	1001020215206 Fundamentals of FF Alpha			$5.00		
	2022060112786		06/01/2022	1001020215206 Online Hazardous Materials Awareness Level			$5.00		
	2022060112696		06/01/2022	1001020215206 Structural Burn Refresher			$85.00		
309186	06/09/2022	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	$484.34		
	Invoice		Date	Description			Amount		
	3774928M		05/24/2022	1001015203 Stretcher Repair			$484.34		
309187	06/09/2022	Open			Accounts Payable	Teleflex LLC	$2,957.20		
	Invoice		Date	Description			Amount		
	9505488265		05/17/2022	1001015302 Needles			$2,957.20		

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309188	06/09/2022	Open			Accounts Payable	Thompson, Christopher	$80.00		

Invoice	Date	Description	Amount
5/31 SVC	05/31/2022	1000360355232 Referee	$80.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309189	06/09/2022	Open			Accounts Payable	Town of Winnsboro	$4,313.03		

Invoice	Date	Description	Amount
028115 Apr 22	05/20/2022	1000360355211.01 Pool	$1,881.49
014732 Apr 22	05/16/2022	1000360355211.01 Recreation	$235.24
030333 Apr 22	05/19/2022	1000360355211.01 Recreation	$325.42
014679 Apr 22	05/16/2022	1000185211.01 Animal Shelter	$1,102.32
014687 Apr 22	05/12/2022	1000185211.01 Animal Shelter	$108.59
025565 May 22	05/24/2022	1001020215211.01 Fire/Medical Building	$588.74
018341 Apr-22	05/12/2022	1001020135211.02 Greenbrier Fire Deptment	$71.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309190	06/09/2022	Open			Accounts Payable	Tractor Supply Co.	$255.28		

Invoice	Date	Description	Amount
9394 May 22	05/30/2022	1000185309.01 May 2022 Charges	$255.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309191	06/09/2022	Open			Accounts Payable	Trane U S Incorporated	$1,267.57		

Invoice	Date	Description	Amount
12248874	05/24/2022	1000305325 Adhesive/Circuit Cool/Refrigerant/Strap	$1,267.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309192	06/09/2022	Open			Accounts Payable	TruVista Communications	$374.06		

Invoice	Date	Description	Amount
GOV-165414 Jun22	06/01/2022	1000275212.01 Magistrate/GF	$374.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309193	06/09/2022	Open			Accounts Payable	UniFirst Corporation	$365.41		

Invoice	Date	Description	Amount
1790013762	05/25/2022	1000360355401.05 Recreation	$67.16
1790013758	05/25/2022	1000185401.05 Animal Control	$15.37
1790015748	06/01/2022	1000115401.05 Maintenance	$282.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309194	06/09/2022	Open			Accounts Payable	US Foods, Inc.	$7,303.75		

Invoice	Date	Description	Amount
1628587	05/05/2022	1000155321 Disposables/Supplies	$84.62
2073973	05/19/2022	1000155321 Disposables	$96.63
2304698	05/26/2022	1000155321 Disposables/Supplies	$47.59
1854539	05/12/2022	1000155321 Janitorial/Disposables	$72.42
1854538	05/12/2022	1000155309 Produce/Dairy/Grocery/Meats	$1,748.76
1686032	05/06/2022	1000155309 Dairy	$30.97
1628586	05/05/2022	1000155309 Produce/Dairy/Grocery/Meats	$1,855.85
2073972	05/19/2022	1000155309 Produce/Dairy/Grocery/Meats	$1,572.74
2955718	05/13/2022	1000155309 Customer Rebate	$7.52
2304697	05/26/2022	1000155309 Produce/Dairy/Grocery/Meats	$1,786.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309195	06/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$45.33		

Invoice	Date	Description	Amount
384555	05/25/2022	1000115326 Maintenance	$34.68
387853	06/01/2022	100085401.05 WIOA	$10.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309196	06/09/2022	Open			Accounts Payable	Verizon Select Service	$48.42		

Invoice	Date	Description	Amount
27089 May 22	05/31/2022	1000085212.01 Various	$48.42

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309197	06/09/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,034.68		

Invoice	Date	Description	Amount
46468	05/20/2022	1001015204 Diagnostics/Valve Cooler Bypass	$261.61
31897	05/23/2022	1001015306 Filters	$773.07

309198	06/09/2022	Open			Accounts Payable	Wu, Yuling	$1,308.00		

Invoice	Date	Description	Amount
6/6 Red FRM	06/06/2022	5162220 Redemption of Franklin R Mobley Jr.	$1,308.00

309199	06/10/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$246.33		

Invoice	Date	Description	Amount
LCOL783728	06/07/2022	4201615401.05 FC Government Complex 3x4 Mat Dark Brown	$127.08
LCOL780689	05/17/2022	1000185304 Animal Control	$69.56
LCOL778583	05/03/2022	1000185304 Animal Control	$49.69

309200	06/10/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$266.35		

Invoice	Date	Description	Amount
WR60077	06/02/2022	2390370395302.01 Norocillin Inj.	$99.67
WR70191	06/03/2022	2390370395302.01 Erythromycin/ Povidone Iodine Scrub	$105.93
WR58952	06/02/2022	2390370395302.01 SYR SoftPK 3ML/Norocillin Inj.	$60.75

309201	06/10/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$68.19		

Invoice	Date	Description	Amount
730322106	06/01/2022	1000155309 Milk	$68.19

309202	06/10/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$186.70		

Invoice	Date	Description	Amount
5067281830	05/31/2022	1000155309 Bread	$186.70

309203	06/10/2022	Open			Accounts Payable	Dominion Energy	$537.59		

Invoice	Date	Description	Amount
1823 May 22	06/06/2022	3210045661823 Sprinkler System	$537.59

309204	06/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$3,808.56		

Invoice	Date	Description	Amount
89035004 May 22	06/03/2022	10000175211.02 Public Works	$58.00
89035005 May 22	06/03/2022	1000175211.02 Public Works	$559.94
89039002 May 22	06/03/2022	1000360355211.02 Mitford Recreation	$262.62
89039001 May 22	06/03/2022	1000360355211.02 Recreation	$1,441.00
75350008 May 22	06/03/2022	1000085211.02 Nat'l Guard Army	$1,487.00

309205	06/10/2022	Open			Accounts Payable	Formyduval, Kim	$40.00		

Invoice	Date	Description	Amount
6/6 SVC	06/06/2022	1000360355232 Referee	$40.00

309206	06/10/2022	Open			Accounts Payable	Frontier	$91.68		

Invoice	Date	Description	Amount
712-9290 Jun 22	05/28/2022	80371892901015015 Recycling	$91.68

309207	06/10/2022	Open			Accounts Payable	Gallman, Bradley	$45.00		

Invoice	Date	Description	Amount
6/6 SVC	06/06/2022	100036355232 Referee	$45.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309208	06/10/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	$1,485.00		

Invoice	Date	Description	Amount
INV223914'	04/01/2022	1000075232 Website Hosting April- June 2022	$1,588.95
CMINV12547	05/20/2020	1000075232 Credit For April 2020 Sales Tax	($103.95)

309209	06/10/2022	Open			Accounts Payable	Henry Schein Inc.	$5,029.50		

Invoice	Date	Description	Amount
20830284	05/19/2022	1001015302 Sodium Choride Inj/MedCard IV/Terbutaline	$1,821.18
20367462	05/16/2022	1001015302 Tourniquet Junctional	$1,887.48
21171841	05/27/2022	1001015302 Sodium Cloride Inj/Atropine Sulf Inj/X-Series Monitor	$1,320.84

309210	06/10/2022	Open			Accounts Payable	Hill, Terry	$45.00		

Invoice	Date	Description	Amount
6/6/22 SVC	06/06/2022	1000360355232 Referee	$45.00

309211	06/10/2022	Open			Accounts Payable	J Wilbur Collins & Co	$2,257.98		

Invoice	Date	Description	Amount
181227	05/13/2022	1000175203 Blade Bobcat/Pully/Spindle	$415.82
181712	05/25/2022	1000115203 Shop Supplies Adjusted Brakes	$43.21
181711	05/25/2022	1000115203 Pully Kit/Shop Supplies/Checked Starter	$94.24
181837	06/01/2022	1000360355203 Caster Wheel/Seal/Bearing/Brake Hub/Calipers	$390.70
181836	06/01/2022	1000360355203 Carburetor Assy/Shop Supplies	$117.77
182165	06/07/2022	1000360355203 Carburetor Assy/Shop Supplies	$117.77
179131	04/05/2022	1001020215616 Back Power Blower	$1,078.47

309212	06/10/2022	Open			Accounts Payable	Keller, Paul	$40.00		

Invoice	Date	Description	Amount
6/6 SVC	06/06/2022	1000360355232 Referee	$40.00

309213	06/10/2022	Open			Accounts Payable	Lann, Troy	$45.00		

Invoice	Date	Description	Amount
6/6 SVC	06/06/2022	1000360355232 Referee	$45.00

309214	06/10/2022	Open			Accounts Payable	Mid-County Water Company	$159.63		

Invoice	Date	Description	Amount
1741 May 22	06/02/2022	1000175211.01 Mulch #4	$23.00
1611 May 22	06/02/2022	1000175211.01 Bailer #3	$23.00
1010 May 22	06/02/2022	1000175211.01 Recycle #1	$23.00
1389 May 22	06/02/2022	1000175211.01 Recycle #2	$23.00
220 May 22	06/02/2022	1000335211.01 Airport	$67.63

309215	06/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		

Invoice	Date	Description	Amount
2384 May 22	05/25/2022	1000360355211.01 Recreation	$43.00

309216	06/10/2022	Open			Accounts Payable	Newberry Electric Co-op	$60.60		

Invoice	Date	Description	Amount
18189003 May 22	06/03/2022	1000360355211.02 Recreation	$27.69
18189001 May 22	06/03/2022	1000360355211.02 Recreation	$32.91

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309217	06/10/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$522.14		

Invoice	Date	Description	Amount
242844253001	05/16/2022	4201615326 Magellan HA Desk	$522.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309218	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$3,657.74		

Invoice	Date	Description	Amount
527043	05/31/2022	1000185309.01 White Valve Pack/Best Dog	$235.93
529555	05/24/2022	1000185309.01 Dry Dog Food	$138.03
527045	05/31/2022	1000185326 Pine Pellets	$48.15
527040	05/25/2022	1000185326 Dog Kennels/Kennel Tops	$1,626.40
529554	05/24/2022	1000185326 Flea Bomb	$14.98
529553	05/23/2022	1000185326 Dog Kennel	$369.10
529544	05/13/2022	1000185326 Pine Pellets	$48.15
529546	05/16/2022	1000185309.01 Kennel Tops/Hi Pro Dog Food/Valve Pack Dog Pack	$839.95
527046	06/01/2022	1000185309.01 Galv Buckets/Pine Pellets/Black Valve Pack	$149.80
529551	05/20/2022	1000185309.01 Tarps/Dry Dog Food	$187.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309219	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$100.58		

Invoice	Date	Description	Amount
529550	05/20/2022	1000265309.01 Beef Meal	$50.29
527030	05/03/2022	1000265309.01 Beef Meal	$50.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309220	06/10/2022	Open			Accounts Payable	Thompson, Christopher	$40.00		

Invoice	Date	Description	Amount
6/6 SVC	06/06/2022	1000360355232 Referee	$40.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309221	06/10/2022	Open			Accounts Payable	Town of Winnsboro	$1,805.61		

Invoice	Date	Description	Amount
014733 Apr 22	05/16/2022	1000185211.02 Animal Shelter	$95.55
030815 Apr 22	05/19/2022	1000085211.01 Governmental Complex	$1,710.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309222	06/10/2022	Open			Accounts Payable	TruVista Communications	$1,335.71		

Invoice	Date	Description	Amount
GOV-166027 Jun22	06/01/2022	1000055212.01 HR	$157.97
GOV-166049 Jun22	06/01/2022	1000125212.01 PZ	$354.93
NPV-165742 Jun22	06/01/2022	1000360355212.01 Recreation	$464.64
GOV-158783 Jun22	06/01/2022	1000360355212.02 Recreation	$267.80
BUS-273343 Jun22	06/03/2022	1000360355212.01 Drawdy Park	$90.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309223	06/10/2022	Open			Accounts Payable	UniFirst Corporation	$332.20		

Invoice	Date	Description	Amount
1790015745	06/01/2022	1000185401.05 Animal Control	$265.04
1790015749	06/01/2022	1000360355401.05 Recreation	$67.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309224	06/10/2022	Open			Accounts Payable	US Postal Service	$100.00		

Invoice	Date	Description	Amount
Box# 387 22/23	06/06/2022	1000265401.05 Sheriff	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309225	06/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		

Invoice	Date	Description	Amount
387407	06/01/2022	1000165401.05 Public Work	$10.65

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309226	06/10/2022	Open			Accounts Payable	Verizon Wireless	$224.96		

Invoice	Date	Description	Amount
801-9807 May 22	05/23/2022	923050445-00002/9907288545 HR/Admin/IT	$248.10
801-9807 Apr 22	04/23/2022	923050445-00002/9904944128 HR/Admin/IT	$243.69
801-9807 Mar 22	03/23/2022	923050445-00002/9902619611 HR/Admin/IT	($266.83)

309227	06/10/2022	Open			Accounts Payable	Verizon Wireless	$82.73		

Invoice	Date	Description	Amount
718-0087 May 22	05/23/2022	423189354-00002/9907204437 Airport	$82.73

309228	06/10/2022	Open			Accounts Payable	Vulcan Materials	$7,411.05		

Invoice	Date	Description	Amount
14782780	05/25/2022	1000165325.01 Crushed Stone Base Ticket# 5547050 -5547088	$641.52
14787638	05/31/2022	1000165325.01 Crushed Stone Base Ticket# 5547334 -5547358	$1,671.61
14790818	05/31/2022	1000165325.01 Crushed Stone Base Tickets# 5547369-5547433	$4,830.25
14733726	04/29/2022	1000155325.01 Crushed Stone Base 5545605-5545624	$267.67

309229	06/10/2022	Open			Accounts Payable	Willoughby, Zechariah	$465.75		

Invoice	Date	Description	Amount
May 11-12 Reimb	06/03/2022	1000145501 Hotel Reimbursement	$248.25
May 22 Reimb	05/03/2022	1000145508 Mileage	$217.50

309230	06/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	$966.62		

Invoice	Date	Description	Amount
A208580	05/27/2022	1000115325 Magistrate Bug Killer	$5.13
A208829	06/01/2022	1000115325 Shop Out Twist Photo Snesor	$115.50
A208579	05/27/2022	1000115325 E-911 Rise Cover/Drawn SQ Box/Black Electric Tape	$85.89
A208523	05/26/2022	1000115325 Maintenance Shop Crimper Staker Tool	$19.25
A208522	05/26/2022	1000115325 Detention Center Bolts-Nuts-Washers/Toilet Bolt	$23.38
B221472	05/31/2022	1000115325 Armory Fluo Tube/LEB Bulb	$58.55
B221518	05/31/2022	1000115325 Adger Recreation Toilet Box Kit/Connector/Gasket	$225.75
B221550	06/01/2022	1000115325 Maintenance Shop Single Side Key	$2.49
B221540	05/31/2022	1000115325 Detention Center Bug Killer/Bit Set/Bolts-Nuts-Washer	$68.82
A208848	06/02/2022	1000115325 Shop Wire Stripper/Hole Strap	$20.94
B221711	06/02/2022	1000115325 Shelton Recycling Hand Lav Faucet	$41.72
B221478	05/31/2022	1000115325 Magistrate Court Electric Tape/Connector	$27.80
B221450	05/31/2022	1000115325 Wateree Recycling Conduit/Connector/Cover/Out Box	$47.65
A208394	05/25/2022	1000360355326 Pool Danger Tape/Elbow/Tee/Coupling	$88.32
A208098	05/20/2022	1000115325 Admin Single Side Key	$4.99
B221333	05/27/2022	1000115325 Admin Screen Moulding/Brush	$23.06
B221570	06/01/2022	1000115325 Admin Cove Moulding	$28.86
A208892	06/02/2022	1000360355326 Recreation Perc MAS Bit/Drill Bit/Bolts-Nuts	$78.52

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309231	06/10/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$831.67		
	Invoice		Date	Description			Amount		
	1-510699		06/01/2022	1000175204 Windshield			$831.67		
309232	06/10/2022	Open			Accounts Payable	Bryan's Tire & Auto	$80.00		
	Invoice		Date	Description			Amount		
	24596		05/25/2022	1000265204 ALIGNMENT SERVICE			$80.00		
309233	06/10/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$1,702.00		
	Invoice		Date	Description			Amount		
	52166CW		05/31/2022	1000155232 Replace Condenser Fan Motor and Blade			$1,702.00		
309234	06/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$459.93		
	Invoice		Date	Description			Amount		
	75350015 May 22		06/03/2022	1000085211.02 Street Lights			$206.36		
	75350012 May 22		06/03/2022	1000085211.02 Dutchman Creek Walking Bri			$62.00		
	3443001 May 22		06/03/2022	1000345211.02 Radio Shack			$137.00		
	70444003 May 22		06/03/2022	1000345211.02 Water Tower @ Salem Xrds			$54.57		
309235	06/10/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	$227.40		
	Invoice		Date	Description			Amount		
	301601		04/28/2022	1000175613 Oil/MISC			$227.40		
309236	06/10/2022	Open			Accounts Payable	Holt's Construction	$280.00		
	Invoice		Date	Description			Amount		
	05202022		05/20/2022	1000175232 Pump Out Septic Tank			$280.00		
309237	06/10/2022	Open			Accounts Payable	J Wilbur Collins & Co	$443.31		
	Invoice		Date	Description			Amount		
	181662		05/24/2022	1000175613 Trimmer Line			$48.10		
	181704		05/25/2022	1000175613 Pully Idler/Shop Supplies			$65.89		
	180182		04/25/2022	1000175203 Pully Idler/ Shop Supplies			$86.96		
	180632		05/02/2022	1000175203 Linkage Push Harm/Bolts			$109.18		
	180765		05/04/2022	1000175203 Tire Sealant			$41.30		
	181115		05/12/2022	1000175203 Pawl/Starter Handle/Starter Rope/Spark Plug			$62.03		
	180288		04/26/2022	100175613 Mix Oil			$29.85		
309238	06/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	$135.95		
	Invoice		Date	Description			Amount		
	7000 May 22		05/25/2022	1000175211.01 Recycling			$43.00		
	6800 May 22		05/25/2022	1000175211.01 Recycling			$92.95		
309239	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$18.73		
	Invoice		Date	Description			Amount		
	529568		06/03/2022	1000265326 Metal Pail			$18.73		
309240	06/10/2022	Open			Accounts Payable	Smith, Erica P.	$200.00		
	Invoice		Date	Description			Amount		
	May 22 SVC		05/31/2022	1000360355232 May 22 Classes			$200.00		
309241	06/10/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$598.99		
	Invoice		Date	Description			Amount		
	INV00739925		06/02/2022	1000175614 Hi-Speed Media Reader			$74.15		
	INV00739926		06/01/2022	1000075614 Scanner/Digital AV Multiport			$338.02		

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	INV00739927		06/01/2022	1000075614	Back-UPS Slim		$186.82		
309242	06/10/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$6,004.94		
	Invoice		Date	Description			Amount		
	201814643		06/01/2022	1001015244	May 2022 Totals		$6,004.94		
309243	06/10/2022	Open			Accounts Payable	The Sourcing Group, LLC	$1,535.49		
	Invoice		Date	Description			Amount		
	01-545569		05/31/2022	1000105207	Processing certified tax notices		$1,535.49		
309244	06/10/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$220.00		
	Invoice		Date	Description			Amount		
	300627244		06/01/2022	1000115225	Full Maintenance		$220.00		
309245	06/10/2022	Open			Accounts Payable	Town of Winnsboro	$5,485.69		
	Invoice		Date	Description			Amount		
	014731 Apr 22		05/16/2022	1000155211.01	Detention		$5,485.69		
309246	06/10/2022	Open			Accounts Payable	TruVista Communications	$1,861.29		
	Invoice		Date	Description			Amount		
	GOV-187110 Jun22		06/03/2022	1000345212.01	E-911		$1,047.53		
	GOV-166039 Jun22		06/01/2022	1000165212.02	Public Works		$48.47		
	GOV-165624 Jun22		06/01/2022	1000295212.01	Voter Reg		$168.48		
	GOV-166035 Jun22		06/01/2022	1000175212.02	Recycling		$71.30		
	GOV-165168 Jun22		06/01/2022	1000175212.01	Solid Waste		$265.82		
	GOV-165645 Jun22		06/01/2022	1000175212.01	Recycling		$259.69		
309247	06/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$13.86		
	Invoice		Date	Description			Amount		
	387970		06/01/2022	1000345401.05	EMD		$13.86		
309248	06/10/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	$47,830.81		
	Invoice		Date	Description			Amount		
	4481977-0080-1		06/01/2022	1000175224	20YD Container SVC		$340.00		
	0000808-1077-3		06/01/2022	1000175224	Landfill		$47,490.81		
309249	06/10/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$7,322.32		
	Invoice		Date	Description			Amount		
	46443		05/27/2022	1001015204	Turbo Replacement		$7,322.32		
309250	06/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	$57.74		
	Invoice		Date	Description			Amount		
	B220262		05/11/2022	1000175326	PW Concrete Mix		$6.41		
	A207528		05/11/2022	1000175326	PW Stor Toe/Twist Nozzle		$51.33		
309251	06/10/2022	Open			Accounts Payable	Wood's Auto Body Shop	$912.93		
	Invoice		Date	Description			Amount		
	6/1 SVC		06/01/2022	1000265306	2020Ford-PASSENGER TAILLIGHT ASSSEMBLY, BRACKET, STUD		$912.93		
309252	06/10/2022	Open			Accounts Payable	Wright-Johnston, Inc	$2,135.00		
	Invoice		Date	Description			Amount		
	64194		05/31/2022	1000265313	Burrell Nameplates & Pins		$27.61		

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	64193		05/31/2022	1000265313	Davidson Nameplates & Pins		$27.61			
	64192		05/31/2022	1000265313	Douglas Serving Since Pin		$13.80			
	64191		05/31/2022	1000265313	Ferguson Nameplate & Pins		$27.61			
	64190		05/31/2022	1000265313	Gilbert Nameplate & Pins		$41.41			
	64188		05/31/2022	1000265313	Harris Nameplate & Pins		$27.61			
	64187		05/31/2022	1000265313	Hingyi Nameplate & Pins		$27.61			
	64186		05/31/2022	1000265313	Hodge Nameplate & Pins		$27.61			
	64185		05/31/2022	1000265313	McCoy Nameplate & Pins		$27.61			
	64184		05/31/2022	1000265313	Rolfe Nameplate		$13.80			
	64183		05/31/2022	1000265313	Simmons Nameplate & Pins		$27.61			
	64178		05/31/2022	1000265313	Douglas Men Velocitor		$160.45			
	64177		05/31/2022	1000265313	McCoy Boots		$160.45			
	64176		05/31/2022	1000265313	Swearingen Men Velocitor		$160.45			
	64175		05/31/2022	1000265313	Watkins Boots		$160.45			
	64174		05/31/2022	1000265313	White Boots		$160.45			
	64173		05/31/2022	1000265313	Davidson Boots		$148.73			
	64139		05/26/2022	1000265313	Ernst Jacket		$55.53			
	64138		05/26/2022	1000265313	Hinson Pants		$48.04			
	64128		05/26/2022	1000265313	Stewart Hat		$33.01			
	64127		05/26/2022	1000265313	Sanders Hat		$33.01			
	64126		05/26/2022	1000265313	Cook Hat		$33.01			
	64125		05/26/2022	1000265313	Pauling Hat		$33.01			
	64124		05/26/2022	1000265313	Bell Hat		$33.01			
	64065		05/25/2022	1000265313	McDonald Boot		$133.75			
	64046		05/24/2022	1000265313	Ashford Micro G Valsetz		$122.94			
	64045		05/24/2022	1000265313	Hingyi Micro G Valsetz		$122.94			
	64044		05/24/2022	1000265313	Inman Micro G Valsetz		$122.94			
	64043		05/24/2022	1000265313	Rolfe Micro G Valsetz		$122.94			
309253	06/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$597.37		
	Invoice		Date	Description			Amount			
	LCOL783727		06/07/2022	1000185401.05	Animal Control		$69.56			
	LCOL783724		06/07/2022	1001015304	EMS		$254.22			
	LCOL782735		05/31/2022	1001015304	EMS		$273.59			
309254	06/13/2022	Open			Accounts Payable	AT&T		$284.45		
	Invoice		Date	Description			Amount			
	000018255677		06/01/2022	1000155212.01	Sled		$284.45			
309255	06/13/2022	Open			Accounts Payable	Dominion Energy		$243.86		
	Invoice		Date	Description			Amount			
	0773 May 22		05/26/2022	7210058920773	Fire/EMS		$243.86			
309256	06/13/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.		$2,085.74		
	Invoice		Date	Description			Amount			
	029906		05/05/2022	1000175306	2.5 Def Acct# 1496		$539.96			
	030097		05/13/2022	1001020215306	Oil/Box Miniatures Acct# 1496		$74.95			
	029873		05/04/2022	1001015306	Oil/Filter Acct# 1496		$85.93			
	029872		05/04/2022	1000115306	Oil/Filter Acct# 1496		$56.11			
	030192		05/17/2022	1000560045306	Oil/Filter Acct# 1496		$145.99			
	030048		05/11/2022	1000560045306	Oil/Filter/Brake Pad/Miniatures Acct# 1496		$306.82			
	029938		05/06/2022	1000115306	Oil/Filter Acct# 1496		$63.06			

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	030119		05/13/2022	1000115324 25	LED Combo LGT KIT Acct# 1496		$81.95			
	029939		05/06/2022	1000175306	Oil/Filter Acct# 1496		$73.00			
	029889		05/04/2022	1000175306	Credit W LEDTSTER Acct# 1496		($29.50)			
	029801		05/02/2022	1000175306	W LEDTSTR Acct# 1496		$59.00			
	029874		05/04/2022	1000175306	Oil/Filter Acct# 1496		$73.00			
	029835		05/03/2022	1000175306	Oil/Filters Acct# 1496		$234.97			
	030207		05/17/2022	1000255306	Oil/Filter Acct# 1496		$82.94			
	030256		05/19/2022	1000145306	Oil/Filter Acct# 1496		$82.94			
	030500		05/31/2022	1000115306	Oil/Filter Acct# 1496		$66.05			
	030361		05/24/2022	100175306	Oil/Filter/Cable Tie Acct# 1496		$117.26			
	030364		05/24/2022	1000175306	Miniature Bulbs Acct# 1496		$29.75			
	030407		05/26/2022	1000265306	Credit Filter Acct# 1496		($35.95)			
	030404		05/26/2022	1000265306	Filters Acct# 1496		$76.91			
	030446		05/27/2022	1000265306	Pulley Acct# 1496		$44.78			
	030515		05/31/2022	1000265306	Credit Drain Plug Acct# 1496		($27.22)			
	5/31 Credit Adj		05/01/2022	Acct# 1496- Credit Adjustment			($116.96)			
309257	06/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$4,838.00		
	Invoice		Date	Description			Amount			
	89035003 May 22		06/03/2022	1000155211.02	Detention		$4,838.00			
309258	06/13/2022	Open			Accounts Payable	Italian Garden		$977.34		
	Invoice		Date	Description			Amount			
	6/14/22 SVC		06/14/2022	1000295221	Food for Poll Workers		$977.34			
309259	06/13/2022	Open			Accounts Payable	Midlands Technical College		$19,613.88		
	Invoice		Date	Description			Amount			
	2021 Award Year		06/07/2022	1000085418.02	Fairfield County Promise Program		$19,613.88			
309260	06/13/2022	Open			Accounts Payable	Mitford Water & Sewer District		$43.00		
	Invoice		Date	Description			Amount			
	6799 May 22		05/25/2022	1001015211.01	EMS		$43.00			
309261	06/13/2022	Open			Accounts Payable	TruVista Communications		$2,799.06		
	Invoice		Date	Description			Amount			
	GOV-165613 Jun22		06/01/2022	1000135212.01	Transit		$740.30			
	GOV-165837 Jun22		06/01/2022	1001495212.01	Museum		$218.90			
	GOV-165072 Jun22		06/01/2022	1000155212.01	Detention		$1,118.07			
	GOV-165943 Jun22		06/01/2022	2160665212.01	Family Court		$384.18			
	GOV-158142 Jun22		06/01/2022	1000085212.01	Cable Mod		$337.61			
309262	06/13/2022	Open			Accounts Payable	UniFirst Corporation		$282.88		
	Invoice		Date	Description			Amount			
	1790017135		06/08/2022	1000115401.05	Maintenance		$282.88			
309263	06/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		$224.25		
	Invoice		Date	Description			Amount			
	387642		06/01/2022	1000115401.05	Maintenance		$10.65			
	387634		06/01/2022	1000135401.05	Transit		$10.65			
	387868		06/01/2022	1000560005401.05	Transit		$13.86			
	388049		06/01/2022	1000275401.05	Magistrate		$13.86			
	384554		05/25/2022	1001015326	EMS		$101.72			
	387321		06/01/2022	1001015401.05	EMS		$73.51			

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309264	06/13/2022	Open			Accounts Payable	Verizon Wireless	$739.20		
	Invoice		Date	Description			Amount		
	402-5156 May 22		05/23/2022	923050445-00003/9907288546 EMS			$739.20		
309265	06/13/2022	Open			Accounts Payable	Verizon Wireless	$220.29		
	Invoice		Date	Description			Amount		
	801-0881 May 22		05/23/2022	923050445-00005/9907288547 Transit			$220.29		
309266	06/13/2022	Open			Accounts Payable	Verizon Wireless	$193.04		
	Invoice		Date	Description			Amount		
	402-7371 May 22		05/23/2022	923050445-00006/9907288548 Transit			$193.04		
309267	06/14/2022	Open			Accounts Payable	18 Street Design, LLC	$300.00		
	Invoice		Date	Description			Amount		
	3972		06/01/2022	2540935227 Maintenance Plan Service			$100.00		
	3970		04/01/2022	2540935227 Maintenance Plan Service			$100.00		
	3971		05/01/2022	2540935227 Maintenance Plan Services			$100.00		
309268	06/14/2022	Open			Accounts Payable	Adams, Calvin	$765.15		
	Invoice		Date	Description			Amount		
	165962		06/10/2022	2410415249 May 2022 Mileage			$765.15		
309269	06/14/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		
	Invoice		Date	Description			Amount		
	12055		05/31/2022	1000175232 Recycle Activity May 2022			$2,288.00		
309270	06/14/2022	Open			Accounts Payable	Boykin & Davis, LLC	$19,778.02		
	Invoice		Date	Description			Amount		
	8584		05/31/2022	1000025215 Professional Services			$19,778.02		
309271	06/14/2022	Open			Accounts Payable	Bruce, James	$811.60		
	Invoice		Date	Description			Amount		
	25055		06/06/2022	1001015441 Patient Refund			$811.60		
309272	06/14/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$9,834.81		
	Invoice		Date	Description			Amount		
	16372		06/03/2022	1000025215 Fairfield County v. Wiley Easton			$9,834.81		
309273	06/14/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	$2,338.20		
	Invoice		Date	Description			Amount		
	108613		06/01/2022	1000115232 Janitorial Services			$2,338.20		
309274	06/14/2022	Open			Accounts Payable	Coleman, Shy'Lexis	$50.00		
	Invoice		Date	Description			Amount		
	71204		06/01/2022	2410410695252.01 Incentive Pay			$50.00		
309275	06/14/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,561.09		
	Invoice		Date	Description			Amount		
	1820826		05/27/2022	1000175224 Sold Waste			$733.40		
	1820830		05/27/2022	1000175224 Recycling			$827.69		
309276	06/14/2022	Open			Accounts Payable	Deering, Mary Grace	$527.39		
	Invoice		Date	Description			Amount		
	165862		06/08/2022	2410415249 April & May 2022 Mileage			$527.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309277	06/14/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$2,318.29		

Invoice	Date	Description	Amount
10-7000	06/06/2022	1000335327 Wings and Wheels Festival Reimbursement	$2,318.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309278	06/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,755.00		

Invoice	Date	Description	Amount
5/30-6/12 Pairma	06/13/2022	1000155251 Robert Pairman	$45.00
5/30-6/12 Ray	06/13/2022	1000155251 Trenton Ray	$45.00
5/30-6/12 Dye	06/13/2022	1000155251 Rodney Dye	$50.00
5/30-6/12 McIlwa	06/13/2022	1000155251 Derrick McIlwain	$70.00
5/30-6/12 Moore	06/13/2022	1000155251 Johnathan Moore	$70.00
5/30-6/12 Fink	06/13/2022	1000155251 David Fink	$70.00
5/30-6/12 Ricken	06/13/2022	1000155251 Sharne Rickenbaker	$50.00
5/30-6/12 Highsm	06/13/2022	1000155251 Connie Highsmith	$50.00
5/30-6/12 Davis	06/13/2022	1000155251 Tonya Davis	$50.00
5/30-6/12 Willia	06/13/2022	1000155251 Florence Williams	$50.00
5/30-6/12 Smith	06/13/2022	1000155251 Jessica Smith	$50.00
5/30-6/12 Coley	06/13/2022	1000155251 Lasheda Coley	$45.00
5/30-6/12 Picken	06/13/2022	1000155251 Jayvone Pickens	$45.00
5/30-6/12 Curtis	06/13/2022	1000155251 Brett Curtis	$45.00
5/30-6/12 Willi	06/13/2022	1000155251 Dan Williams	$45.00
5/30-6/12 Chandl	06/13/2022	1000155251 Benjamin Chandler	$50.00
5/30-6/12 Stanle	06/13/2022	1000155251 Deral Stanley	$45.00
5/30-6/12 Robert	06/13/2022	1000155251 Gregory Roberts	$35.00
5/30-6/12 Taff	06/13/2022	1000155251 John Taff	$45.00
5/30-6/12 Hensle	06/13/2022	1000155251 Bradley Hensley	$45.00
5/30-6/12 Folks	06/13/2022	1000155251 Leon Folks	$40.00
5/30-6/12 Lowman	06/13/2022	1000155251 Devin Lowman	$45.00
5/30-6/12 Jackso	06/13/2022	1000155251 Michael Jackson	$45.00
5/30-6/12 Nichol	06/13/2022	1000155251 Kenneth Nichols	$50.00
5/30-6/12 Moore'	06/13/2022	1000155251 Santonia Moore	$45.00
5/30-6/12 Wallac	06/13/2022	1000155251 Timothy Wallace	$45.00
5/30-6/12 Aiken	06/13/2022	1000155251 James Aiken	$45.00
5/30-6/12 Gainey	06/13/2022	1000155251 William Gainey	$55.00
5/30-6/12 Frankl	06/13/2022	1000155251 Tache Franklin	$45.00
5/30-6/12 Rutled	06/13/2022	1000155251 Marvin Rutledge	$45.00
5/30-6/12 Dye'	06/13/2022	1000155251 Rodney Dye	$70.00
5/30-6/12 Marino	06/13/2022	1000155251 William Marino	$70.00
5/16-29 Rober	06/13/2022	1000155251 Gregory Roberts	$40.00
5/30-6/12 Gilchr	06/13/2022	1000155251 Maurice Gilchrist	$70.00
5/16-29 Folks	06/13/2022	1000155251 Leon Folks	$45.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309279	06/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$223.00		

Invoice	Date	Description	Amount
89035001 May 22	06/03/2022	1000185211.02 Animal Shelter	$223.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309280	06/14/2022	Open			Accounts Payable	Ferguson, Margaret C	$32.31		

Invoice	Date	Description	Amount
6/8 Reimb	06/08/2022	1001015316 Replace Phone	$32.31

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309281	06/14/2022	Open			Accounts Payable	First Citizens Bank	$11.00		
	Invoice		Date	Description			Amount		
	20722		06/06/2022	1000265215 Reliance 1 LLC			$11.00		
309282	06/14/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		
	Invoice		Date	Description			Amount		
	108259		06/01/2022	1000135419 Software Cloud Monthly Subscription			$430.00		
309283	06/14/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$2,498.64		
	Invoice		Date	Description			Amount		
	169 May 22		05/26/2022	1000155302 FDCD May 22 OTC/RX			$2,498.64		
309284	06/14/2022	Open			Accounts Payable	Johnson, Derin	$150.00		
	Invoice		Date	Description			Amount		
	165603		05/23/2022	2410410695252.01 Incentive Pay			$150.00		
309285	06/14/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$225.00		
	Invoice		Date	Description			Amount		
	95284		05/31/2022	1000055205 Drug Screen			$225.00		
309286	06/14/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$77.42		
	Invoice		Date	Description			Amount		
	276 May 22		05/31/2022	1000175224 Mixed Solid Waste			$77.42		
309287	06/14/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$25.68		
	Invoice		Date	Description			Amount		
	41371		06/05/2022	1000035207 Name Plate/holder 2'x10'; Synithia Williams			$25.68		
309288	06/14/2022	Open			Accounts Payable	Palmetto Southern, Inc.	$205.00		
	Invoice		Date	Description			Amount		
	85233		06/02/2022	1000335232 Service Call			$205.00		
309289	06/14/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$22,555.08		
	Invoice		Date	Description			Amount		
	845349		06/07/2022	1000025215 Professional Services May 2022			$22,555.08		
309290	06/14/2022	Open			Accounts Payable	South State Bank N.A.	$15.00		
	Invoice		Date	Description			Amount		
	14-2022		06/03/2022	1000265315 Subpoena Request Victor Alston JR			$15.00		
309291	06/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$44.26		
	Invoice		Date	Description			Amount		
	384516		05/25/2022	1000560055326 Transit			$44.26		
309292	06/14/2022	Open			Accounts Payable	Verizon Wireless	$293.44		
	Invoice		Date	Description			Amount		
	402-5420 May 22		05/19/2022	721460437-00015/9906891832 C.C/FCDC/P.J/PUR/EMD			$293.44		
309293	06/14/2022	Open			Accounts Payable	Walker, Tyronda	$83.49		
	Invoice		Date	Description			Amount		
	165852		06/08/2022	2410415249 April & May 2022 Mileage			$83.49		
309294	06/15/2022	Open			Accounts Payable	Able, Chakita	$648.00		
	Invoice		Date	Description			Amount		
	5/30-6/3 SVC		05/30/2022	2410410695252 Youth Worker			$360.00		

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	6/7-10 SVC		06/07/2022	2410410695252	Youth Worker		$288.00			
309295	06/15/2022	Open			Accounts Payable	AT&T		$926.56		
	Invoice		Date	Description			Amount			
	M30-4779 Jun 22		06/01/2022	803M3047797071896	E-911		$926.56			
309296	06/15/2022	Open			Accounts Payable	AT&T		$1,575.94		
	Invoice		Date	Description			Amount			
	M30-2384 Jun 22		06/01/2022	803M3023847071891	E-911		$926.56			
	M30-0580 Jun 22		06/01/2022	803M3005800011899	E-911		$649.38			
309297	06/15/2022	Open			Accounts Payable	Burns, Rojae'		$648.00		
	Invoice		Date	Description			Amount			
	5/31-6/3 SVC		05/31/2022	2410410695252	Youth Worker		$288.00			
	6/6-10 SVC		06/06/2022	2410410695252	Youth Worker		$360.00			
309298	06/15/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$341.33		
	Invoice		Date	Description			Amount			
	1902900948		03/23/2022	1000055313	Polos		$82.42			
	1902907393		03/24/2022	1000055313	Polos		$158.33			
	1902904217		03/25/2022	1000055313	Jackets		$100.58			
309299	06/15/2022	Open			Accounts Payable	City Electric Supply Company		$244.37		
	Invoice		Date	Description			Amount			
	NEC-104409		06/02/2022	1000115325	Base/Fuse/Auto Fuse		$244.37			
309300	06/15/2022	Open			Accounts Payable	Dominion Energy		$2,711.83		
	Invoice		Date	Description			Amount			
	7609 May 22		06/06/2022	7197101077609	Recreation		$15.48			
	1962 May 22		06/07/2022	0197101081962	Recreation		$32.30			
	8957 May 22		06/06/2022	3210086878957	Recreation		$30.84			
	7893 May 22		06/06/2022	3210114197893	Recreation		$31.49			
	4399 May 22		06/06/2022	3197101074399	Recreation		$49.35			
	7951 May 22		06/06/2022	3210081417951	Recreation		$36.57			
	2281 May 22		06/06/2022	7210111772281	Jenkinsville Comm Center		$288.93			
	3256 May 22		05/31/2022	7210096373256	ED		$354.34			
	5497 May 22		05/31/2022	7210095245497	ED		$1,682.18			
	7676 May 22		06/06/2022	5210094797676	Recycling		$190.35			
309301	06/15/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.		$54.20		
	Invoice		Date	Description			Amount			
	030286		05/20/2022	1001020215324	Gauge/INCN MK CRNC Acct#1594		$34.75			
	030426		05/26/2022	1001020215324	O-Ring/Dielectric Tune Up Acct# 1594		$19.45			
309302	06/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		$1,263.05		
	Invoice		Date	Description			Amount			
	75350013 May 22		06/03/2022	1000360355211.02	Old Airport Road		$30.21			
	75350007 May 22		06/03/2022	1001015211.02	EMS Station Blair		$170.00			
	75350011 May 22		06/03/2022	1001015211.02	EMS Mitford		$186.00			
	75350016 May 22		06/03/2022	1000175211.02	Old Airport Road		$29.96			
	75350014 May 22		06/03/2022	1000175211.02	Chippersite Old Airport Road		$52.88			
	75350009 May 22		06/03/2022	1000175211.02	Solid Waste		$108.00			
	75350006 May 22		06/03/2022	1000175211.02	Recycling		$178.00			
	75350005 May 22		06/03/2022	1000175211.02	Recycling		$100.00			

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	75350004 May 22		06/03/2022	1000175211.02	Old Airport Recycling		$130.00		
	75350002 May 22		06/03/2022	1000175211.02	Recycling		$135.00		
	73530001 May 22		06/03/2022	1000175211.02	Blair Recycling		$143.00		
309303	06/15/2022	Open			Accounts Payable	Global Equipment Company, Inc	$173.33		
	Invoice		Date	Description			Amount		
	119180869		05/28/2022	1000115304	Manual Sweeper		$94.97		
	119172088		05/26/2022	1000115304	Bowl Brush Caddy		$78.36		
309304	06/15/2022	Open			Accounts Payable	Grainger Parts	$68.50		
	Invoice		Date	Description			Amount		
	9338882633		06/08/2022	1000115325	Relief Valve Repair Kit		$68.50		
309305	06/15/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$62.06		
	Invoice		Date	Description			Amount		
	41387		06/05/2022	2410415207	Business Cards		$62.06		
309306	06/15/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$38,668.46		
	Invoice		Date	Description			Amount		
	838390		04/11/2022	1000025215	Professional Services		$38,668.46		
309307	06/15/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$556.36		
	Invoice		Date	Description			Amount		
	INV00740188		06/03/2022	1000075614	Image Formula DR-C225		$375.04		
	INV00740227		06/03/2022	1000075614	Cable/Power Cord/Cable w/ Latches		$181.32		
309308	06/15/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$366.96		
	Invoice		Date	Description			Amount		
	3508865832		05/28/2022	1000085305	Hand Sanitizer		$304.92		
	3508865829		05/28/2022	1000045301	Copy Paper		$62.04		
309309	06/15/2022	Open			Accounts Payable	Terminix Service Inc.	$3,749.00		
	Invoice		Date	Description			Amount		
	Apr 22 SVC		03/15/2022	1000115216	Pest Control Service		$1,817.00		
	May 22 SVC		06/06/2022	1000115216	Pest Control Service		$1,932.00		
309310	06/15/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$331.34		
	Invoice		Date	Description			Amount		
	688706316		06/02/2022	1000115325	Locking Cabinet/Janitor Cart		$331.34		
309311	06/15/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$613.65		
	Invoice		Date	Description			Amount		
	S010681065.001		06/02/2022	1000115325	Rotary Compressor		$613.65		
309312	06/15/2022	Open			Accounts Payable	Town of Winnsboro	$83.25		
	Invoice		Date	Description			Amount		
	003657 May 22		05/24/2022	1000360355211.01	Recreation		$83.25		
309313	06/15/2022	Open			Accounts Payable	TruVista Communications	$908.81		
	Invoice		Date	Description			Amount		
	GOV-246619 Jun22		06/07/2022	1000035212.01	Admin		$145.57		
	GOV-165862 Jun22		06/01/2022	1001020195212.01	Community Fire Dept		$39.75		
	CHR-160236 Jun22		06/01/2022	1001020105212.01	Blackstock Woodward Fire Dept		$122.79		
	NPV-165898 Jun22		06/01/2022	1001020215212.01	Fire Marshall		$372.80		
	GOV-157962 Jun22		06/01/2022	1001020225212.01	Community Fire Dept		$105.68		

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	BUS-145448 Jun22		06/01/2022	1001020185212.01	Southeastern Vol Fire		$122.22			
309314	06/15/2022	Open			Accounts Payable	UniFirst Corporation		$67.16		
	Invoice		Date	Description			Amount			
	1790017136		06/08/2022	1000360355401.05	Recreation		$67.16			
309315	06/15/2022	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.		$228.23		
	Invoice		Date	Description			Amount			
	0014426-IN		06/10/2022	4041415232	Bolt-In Breaker/Labor		$228.23			
309316	06/15/2022	Open			Accounts Payable	Young, Antione		$648.00		
	Invoice		Date	Description			Amount			
	5/31-6/3 SVC		05/31/2022	2410410695252	Youth Worker		$288.00			
	6/6-10 SVC		06/06/2022	2410410695252	Youth Worker		$360.00			
309317	06/16/2022	Open			Accounts Payable	Blythewood Animal Hospital		$4,371.38		
	Invoice		Date	Description			Amount			
	223747		12/30/2020	2390370395205.01	Ponazuril		$141.70			
	224700		01/25/2021	2390370395205.01	Canine		$75.00			
	224797		01/27/2021	2390370395205.01	Canine Ovh		$75.00			
	224798		01/27/2021	2390370395205.01	Canine Ovh		$75.00			
	224799		01/27/2021	2390370395205.01	Canine Neuter		$55.00			
	224800		01/27/2021	2390370395205.01	Canine Ovh		$75.00			
	224801		01/27/2021	2390370395205.01	Radiology/Visit/Veraflox Oral		$383.57			
	224802		01/27/2021	2390370395205.01	Office Visit/Zymox Topical Spray/Terramycin		$118.03			
	225101		02/03/2021	2390370395205.01	Canine Ovh/Rabies/Vanguard Plus/Heartwarm		$75.00			
	225102		02/03/2021	2390370395205.01	Canine Ovh		$75.00			
	225103		02/03/2021	2390370395205.01	Feline Neuter		$25.00			
	225104		02/03/2021	2390370395205.01	Feline Ovh/Euthanasia		$98.30			
	225105		02/03/2021	2390370395205.01	Canine Ovh		$75.00			
	225853		02/22/2021	2390370395205.01	Parvovirus Test/fluids/Cerenia/Convenia		$320.03			
	225854		02/22/2021	2390370395205.01	Office Visit/Radiology/Preventative		$488.72			
	225957		02/24/2021	2390370395205.01	Office Visit/Convenia/Neo-Predef		$211.46			
	225958		02/24/2021	2390370395205.01	Canine Ovh/Bordetella-Bronchicine Inj./Rabies		$75.00			
	225959		02/24/2021	2390370395205.01	Feline Ovh/Rabies/Ultranasal		$45.00			
	225960		02/24/2021	2390370395205.01	Anesthesia		$72.16			
	225961		02/24/2021	2390370395205.01	Canine Neuter		$55.00			
	225962		02/24/2021	2390370395205.01	Canine Neuter		$55.00			
	226347		03/04/2021	2390370395205.01	Office Visit/Rabies/Vanguard/Covenia		$653.37			
	226348		03/04/2021	2390370395205.01	Office Visit/Dexamethasone/Terramycin		$215.22			
	226349		03/04/2021	2390370395205.01	Canine Ovh/Radiology/Heartworm Test		$208.66			
	226350		03/04/2021	2390370395205.01	Canine Ovh/Bandage Wrap		$85.00			
	226351		03/04/2021	2390370395205.01	Feline Neuter/Felv-Fiv Test		$25.00			
	226352		03/04/2021	2390370395205.01	Canine Neuter		$55.00			
	226353		03/04/2021	2390370395205.01	Canine Neuter		$55.00			

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	227430		03/31/2021	2390370395205.01 Heartworm Test/Anesthesia/Rabies		$405.16			
309318	06/16/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		
	Invoice		Date	Description		Amount			
	12056		05/31/2022	1000305231 Janitorial Activity May 2022		$3,083.33			
309319	06/16/2022	Open			Accounts Payable	Duke Energy	$71.88		
	Invoice		Date	Description		Amount			
	6288 May 22		06/08/2022	910034006288 Colonels Creek		$71.88			
309320	06/16/2022	Open			Accounts Payable	Frontier	$228.08		
	Invoice		Date	Description		Amount			
	635-1642 Jun 22		06/04/2022	80363516421029125 Recycling		$104.46			
	635-3905 May 22		05/13/2022	80363539050823115 Fire Alarm		$123.62			
309321	06/16/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$193.97		
	Invoice		Date	Description		Amount			
	10805573		06/02/2022	1001015302 EMS		$193.97			
309322	06/16/2022	Open			Accounts Payable	Mitford Water & Sewer District	$102.00		
	Invoice		Date	Description		Amount			
	8500 May 22		05/25/2022	1001020595211.01 Dutchman Creek Sub Station		$53.00			
	1590 May 22		05/22/2022	1001020165211.01 Fire BO		$49.00			
309323	06/16/2022	Open			Accounts Payable	SC Department of Revenue	$380.96		
	Invoice		Date	Description		Amount			
	2022-00000349		06/16/2022	7 - Garnishment - Percent Gross*		$380.96			
309324	06/16/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		
	Invoice		Date	Description		Amount			
	2022-00000350		06/16/2022	44 - Child Support*		$1,517.07			
309325	06/16/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description		Amount			
	2022-00000351		06/16/2022	10 - Garnishment*		$937.85			
309326	06/16/2022	Open			Accounts Payable	Town of Winnsboro	$2,343.57		
	Invoice		Date	Description		Amount			
	001042 May 22		05/27/2022	1000085211.02 WIA & VA		$11.41			
	009576 May 22		06/03/2022	1000085211.01 Magistrate		$1,442.21			
	001041 May 22		05/27/2022	1000085211.01 WIA & VA		$889.95			
309327	06/16/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description		Amount			
	2022-00000352		06/16/2022	10 - Garnishment		$43.38			
309328	06/16/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description		Amount			
	2022-00000353		06/16/2022	10 - Garnishment		$148.41			
309329	06/17/2022	Open			Accounts Payable	Acoustical Design, LLC	$270.00		
	Invoice		Date	Description		Amount			
	20600		05/24/2022	1000275232 Sound System Checkout		$270.00			

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309330	06/17/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$450.86		
	Invoice		Date	Description			Amount		
	LCOL784757		06/14/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B			$127.08		
	LCOL784752		06/14/2022	1001015304 EMS			$254.22		
	LCOL784756		06/14/2022	1000185401.05 Animal Control			$69.56		
309331	06/17/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		
	Invoice		Date	Description			Amount		
	4121963703		06/09/2022	1000165401.05 RM/SW			$298.02		
309332	06/17/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$923.67		
	Invoice		Date	Description			Amount		
	1820832		06/03/2022	1000175224 Yard Debris			$683.30		
	1820836		06/03/2022	1000175224 Yard Debris			$240.37		
309333	06/17/2022	Open			Accounts Payable	Doheny's LLC	$1,686.26		
	Invoice		Date	Description			Amount		
	060622-4000-169		06/06/2022	1000360355326 Pool Chemicals Di Chlor Granular/Super Shock			$1,686.26		
309334	06/17/2022	Open			Accounts Payable	Dominion Energy	$182.50		
	Invoice		Date	Description			Amount		
	2365 May 22		06/07/2022	3197101082365 Recycling			$182.50		
309335	06/17/2022	Open			Accounts Payable	Epic Sports, Inc.	$133.46		
	Invoice		Date	Description			Amount		
	6268290		05/26/2022	1000360355326 Champro Plastic Whistles with Lanyard			$133.46		
309336	06/17/2022	Open			Accounts Payable	Gallman, Bradley	$45.00		
	Invoice		Date	Description			Amount		
	6/9 SVC		06/09/2022	1000360355232 Referee			$45.00		
309337	06/17/2022	Open			Accounts Payable	Herff Jones Inc dba Collegiate Apparel,Murphy Robe	$241.48		
	Invoice		Date	Description			Amount		
	2802352		04/28/2022	1000275313 Justice Black Robes			$241.48		
309338	06/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$7,387.54		
	Invoice		Date	Description			Amount		
	2163204		03/07/2022	4051445214 Fairfield Co. CTC 2022 Road Paving Program			$6,452.54		
	1972130		03/07/2022	4051445711 Fairfield Co. 2021 Resurfacing Program			$935.00		
309339	06/17/2022	Open			Accounts Payable	Keller, Paul	$40.00		
	Invoice		Date	Description			Amount		
	6/9 SVC		06/09/2022	1000360355232 Referee			$40.00		
309340	06/17/2022	Open			Accounts Payable	Language Line Services	$95.25		
	Invoice		Date	Description			Amount		
	10553369		05/31/2022	2290795212.01 Over the Phone Interpretation			$95.25		

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309341	06/17/2022	Open			Accounts Payable	Lowder, William	$2,323.30		
	Invoice		Date	Description			Amount		
	6/15 Reimb		06/15/2022	4201615313 Canvas Tarp			$2,323.30		
309342	06/17/2022	Open			Accounts Payable	MZI Holdings, LLC	$1,574.24		
	Invoice		Date	Description			Amount		
	0000050-IN		03/25/2022	4201615614 CIP - FC - Technology Solutions of Charleston			$1,574.24		
309343	06/17/2022	Open			Accounts Payable	Newberry Electric Co-op	$48.56		
	Invoice		Date	Description			Amount		
	411001 May 22		06/03/2022	1001020235211.02 Blair Vol Fire Dept			$48.56		
309344	06/17/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$206.48		
	Invoice		Date	Description			Amount		
	3315801061		06/02/2022	1000085401.01 Voter Registration			$206.48		
309345	06/17/2022	Open			Accounts Payable	SEGRA	$1,576.96		
	Invoice		Date	Description			Amount		
	2259779		06/01/2022	2290795212.01 Emergency Management			$1,101.96		
	2256522		06/01/2022	1000305212.01 DSS			$475.00		
309346	06/17/2022	Open			Accounts Payable	South Carolina Historical Society	$100.00		
	Invoice		Date	Description			Amount		
	2022-0003		06/13/2022	1001495403 Sustainer Member Dues, June 2022-June 2023			$100.00		
309347	06/17/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$594.65		
	Invoice		Date	Description			Amount		
	3508865821		05/28/2022	1001495301 Copy Paper			$465.29		
	3508865825		05/28/2022	1001495318 USB Flash Drive			$129.36		
309348	06/17/2022	Open			Accounts Payable	Town of Winnsboro	$634.11		
	Invoice		Date	Description			Amount		
	000469 May 22		05/25/2022	1000360355211.01 Recreation			$111.18		
	000465 May 22		05/25/2022	1000360355211.01 Recreation			$56.50		
	025114 May 22		06/06/2022	1000085211.01 Tillessen			$90.20		
	011340 May 22		05/26/2022	1000175211.02 Recycle			$376.23		
309349	06/17/2022	Open			Accounts Payable	TruVista Communications	$513.05		
	Invoice		Date	Description			Amount		
	GOV-251914 Jun22		06/07/2022	1000345212.01 VC Summer Voip			$78.54		
	GOV-158785 Jun22		06/01/2022	1000255212.02 Coroner			$231.19		
	GOV-187819 Jun22		06/03/2022	1000255212.01 Coroner			$203.32		
309350	06/17/2022	Open			Accounts Payable	Verizon Wireless	$260.44		
	Invoice		Date	Description			Amount		
	402-5052 May 22		05/19/2022	721460437-00001/9906891827 Fire/ED			$260.44		
309351	06/21/2022	Open			Accounts Payable	Advance Auto Parts	$930.43		
	Invoice		Date	Description			Amount		
	5790212244606		05/02/2022	1001015306 Brake Pad			$111.26		
	5790213024262		05/10/2022	1000360355306 Fuel Cap			$15.90		
	5790213124300		05/11/2022	1000115306 Oil Filter/Oil			$40.57		

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	5790213224335		05/12/2022	1000115306	Oil/Oil Filter		$100.29			
	5790213335711		05/13/2022	1000115306	Air Filter		$22.65			
	5790213735904		05/17/2022	1000175306	Headlamp/Oil Filter/Oil		$53.31			
	5790213124299		05/11/2022	1000165306	Sensor/Oil/Oil Filter/Brake Pad/Painted Rotor		$234.29			
	5790214324717		05/23/2022	1000265306	Motor Mount		$51.52			
	5790213124298		05/11/2022	1000265306	Polish Compound		$10.33			
	5790213124307		05/11/2022	1000265306	Ultimate Compound		$12.29			
	5790213135636		05/11/2022	1000265306	Credit Ultimate Compound Ref# 5790213124307		($12.29)			
	5790214424791		05/24/2022	1000115306	XtraClear/Oil Filter/Oil		$22.94			
	5790215124977		05/31/2022	1000265306	Comply Strut Assembly		$267.37			
	5790214324720		05/23/2022	1000265306	Control Arm		$94.13			
	5790214424766		05/24/2022	1000265306	Credit Control Arm Ref# 5790214324760		($94.13)			
	5790214324744		05/23/2022	1000265306	Control Arm		$115.55			
	5790214424767		05/24/2022	1000265306	Credit Control Arm Ref# 5790214324759		($115.55)			
309352	06/21/2022	Open			Accounts Payable	Winnsboro Builders Supply		$924.77		
	Invoice		Date	Description			Amount			
	B222623		06/15/2022	1000360355326	Recreation Hex Set/Paper Cup		$44.66			
	A209154		06/06/2022	4201615325	E-911 Nipple/Locknut/Bushing/Strap		$41.94			
	B222032		06/07/2022	4201615325	New Admin Bit/Brush		$11.84			
	B221698		06/02/2022	4201615325	New Admin Treated Wood		$33.03			
	B221918		06/06/2022	1000115325	Animal Control Filter/Foam Filter		$6.48			
	A208890		06/02/2022	1000115325	Airport Caulk/Wall Plate/Rags		$21.15			
	A209200		06/07/2022	4201615325	New Admin E-911 Screws/Nuts/Strap/Nipple		$25.13			
	A209229		06/07/2022	1000115325	Maintenance Bug Killer		$25.65			
	A209196		06/07/2022	1000115325	EMS Splash Block		$9.62			
	B221276		05/26/2022	1000115325	Mitford Fire Dept Photo Sensor		$19.25			
	B222105		06/08/2022	1000115325	Courthouse Coupling/Clamp		$15.63			
	B221996		06/06/2022	1000115325	Courthouse Power Strip		$23.53			
	B222078		06/07/2022	1000115325	Maintenance Cooler/Paper Cup		$110.72			
	A209788		06/16/2022	1000185326	Animal Control Manifold/Connector/Hoses		$181.85			
	A209322		06/08/2022	1000115325	E-911 Conduit/Electric Tape/Box/Rise Cover		$188.21			
	A209665		06/14/2022	1000115325	E-911 Ext Ring/Outlet		$9.48			
	B222406		06/13/2022	1000115325	E-911 Conduit/Box/Elbow/Adapter/Bushing		$80.89			
	B222427		06/13/2022	1001020215326	Fire Snake Trap		$8.01			
	B222095		06/08/2022	1000115325	EMS Ball Valve/Nipple/Thread Seal/Coupling		$17.93			
	B222467		06/13/2022	1001020215326	Fire Bug Spray		$8.55			
	A209494		06/10/2022	1000360355326	Recreation Deadbolt/Rekeying		$41.22			
309353	06/21/2022	Open			Accounts Payable	Wright-Johnston, Inc		$1,498.65		
	Invoice		Date	Description			Amount			
	64208		06/01/2022	1000265313	Wilson Pants		$132.68			
	64209		06/01/2022	1000265313	Pauling Pants		$96.09			
	64210		06/01/2022	1000265313	Caldwell Sidezip Boot		$106.47			
	64213		06/01/2022	1000265313	Duncan Sidezip Boots		$106.47			
	64214		06/01/2022	1000265313	Talbert Pants		$144.13			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	64215		06/01/2022	1000265313	Padgett Pants		$144.13			
	64216		06/01/2022	1000265313	Mills Pants		$144.13			
	64217		06/01/2022	1000265313	Inman Pants		$48.04			
	64218		06/01/2022	1000265313	Hodge Pants		$48.04			
	64219		06/01/2022	1000265313	Hingyi Pant		$48.04			
	64220		06/01/2022	1000265313	Harris Pant		$96.09			
	64221		06/01/2022	1000265313	Gilbert Pant		$96.09			
	64222		06/01/2022	1000265313	Ferguson Pant		$48.04			
	64223		06/01/2022	1000265313	Douglas Pant		$48.04			
	64224		06/01/2022	1000265313	Davis Pants		$96.09			
	64225		06/01/2022	1000265313	Cook Pant		$48.04			
	64226		06/01/2022	1000265313	Bell Pants		$48.04			
309354	06/21/2022	Open			Accounts Payable	AutoZone		$2,779.28		
	Invoice		Date	Description			Amount			
	4881349712		05/04/2022	1000265306	Brake Pads/Rotor		$205.18			
	4881349764		05/04/2022	1000265306	Brake Rotor		$192.43			
	4881375308		05/24/2022	1000265306	Brake Pads/Rotors/Control Arm		$325.04			
	3924044539		05/23/2022	1000265306	Control Arm		$73.82			
	4881374941		05/24/2022	1000265306	Control Arm		$73.32			
	4881376084		05/25/2022	1000175306	Exhaust Fluid		$863.13			
	4881378524		05/27/2022	1000165306	Exhaust Fluid		$863.13			
	3924044957		05/24/2022	1000185306	Oil Filter/Radiator Cap/Oil		$39.86			
	3924037766		05/11/2022	1001020215324	Battery		$148.72			
	3924037767		05/11/2022	1001020215324	Return Battery Ref# 3924037766		($5.35)			
	4881376053		05/25/2022	1000265306	Duralast Loaded Strut Assembly		$303.25			
	4881376104		05/25/2022	1000265306	Return Duralast Loaded Strut Assembly Ref# 4881376053		($303.25)			
	4881349711		05/04/2022	1000265306	Return Brake Pads Ref# 4881349706		($205.18)			
	4881349706		05/04/2022	1000265306	Rotor/Brake Pads		$205.18			
309355	06/21/2022	Open			Accounts Payable	Blanchard Machinery, INC		$4,161.95		
	Invoice		Date	Description			Amount			
	GC57928		06/07/2022	1000165203	Install Work Light		$4,161.95			
309356	06/21/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$282.93		
	Invoice		Date	Description			Amount			
	WS53492		06/10/2022	2390370395302.01	Para-Defense Adv/Animax Ointment		$182.07			
	WR72633		06/03/2022	2390370395302.01	Povidone Iodine Scrub		$29.35			
	WS03008		06/06/2022	2390370395302.01	Gabapentin/Terramycin Ophthalmic		$71.51			
309357	06/21/2022	Open			Accounts Payable	Carolina Place Animal Hospital		$3,115.00		
	Invoice		Date	Description			Amount			
	181689		03/24/2022	2390370395205.01	Heartworm Treatment		$150.00			
	181690		06/02/2022	2390370395205.01	Heartworm Treatment		$300.00			
	181692		06/16/2022	2390370395205.01	Neuter/Spay		$260.00			
	181684		06/09/2022	2390370395205.01	Pay/Neuter		$1,040.00			
	181688		06/02/2022	2390370395205.01	Spay/Neuter		$1,365.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309358	06/21/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$4,413.02		

Invoice	Date	Description	Amount
1820846	06/10/2022	1000175224 Yard Debris	$194.40
1820842	06/10/2022	1000175224 Yard Debris	$4,218.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309359	06/21/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		

Invoice	Date	Description	Amount
0622-1034-1312	06/15/2022	2110615207 Advertising For Billboard	$280.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309360	06/21/2022	Open			Accounts Payable	Davis & Floyd, Inc	$3,650.00		

Invoice	Date	Description	Amount
277166	06/08/2022	4161571125214 Parcel 7 Parcel & Pad Site	$3,650.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309361	06/21/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$37.78		

Invoice	Date	Description	Amount
730322240	06/08/2022	1000155309 Milk	$37.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309362	06/21/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$203.32		

Invoice	Date	Description	Amount
5067281977	06/07/2022	1000155309 Bread	$203.32

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309363	06/21/2022	Open			Accounts Payable	Dominion Energy	$728.83		

Invoice	Date	Description	Amount
2356 May 22	06/06/2022	3210110612356 Fire/EMS	$574.00
5464 May 22	06/08/2022	7210073195464 Recycling	$154.83

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309364	06/21/2022	Open			Accounts Payable	Electric Control & Supply Co	$248.76		

Invoice	Date	Description	Amount
1225444-01	06/13/2022	1000115325 Steel Comp/ Fast Bit Masonry/Strap	$248.76

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309365	06/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,375.99		

Invoice	Date	Description	Amount
59357001 May 22	06/03/2022	1001020125211.02 Feasterville Vol Fire Dept	$90.07
75350003 May 22	06/10/2022	1000175211.02 Recycling	$140.00
75350010 May 22	06/10/2022	1001015211.02 EMS	$178.00
56719001 May 22	06/03/2022	1001020115211.02 Dutchman Creek Fire Dept	$148.00
64966001 May 22	06/03/2022	1001020165211.02 Mitford Fire Dept #2	$218.00
70708001 May 22	06/03/2022	1001020105211.02 Blackstock/Woodward Fire Dept	$109.21
70708002 May 22	06/03/2022	1001020195211.02 Comm Sub Station	$215.00
70708003 May 22	06/03/2022	1001020595211.02 Dutchman Creek Fire	$98.71
2579001 May 22	06/03/2022	1001020155211.02 Lebanon Fire Dept	$148.00
89100001 May 22	06/10/2022	1000360355211.02 Longtown Ballfield Recreation	$31.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309366	06/21/2022	Open			Accounts Payable	First Citizens Bank	$154.53		

Invoice	Date	Description	Amount
7060 May 22	06/03/2022	1000145501 May 2022 Charges	$154.53

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309367	06/21/2022	Open			Accounts Payable	First Citizens Bank	$3,233.23		

Invoice	Date	Description	Amount
6395 May 22	06/03/2022	1000015221 May 2022 Charges	$3,233.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309368	06/21/2022	Open			Accounts Payable	First Citizens Bank	$409.87		

Invoice	Date	Description	Amount
8839 May 22	06/03/2022	1000155314 May 2022 Charges	$409.87

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309369	06/21/2022	Open			Accounts Payable	First Citizens Bank	$3,139.35		
	Invoice		Date	Description			Amount		
	7129 May 22		06/03/2022	1000265232 May 2022 Charges			$3,139.35		
309370	06/21/2022	Open			Accounts Payable	Galls, LLC	$2,412.83		
	Invoice		Date	Description			Amount		
	020878567		04/08/2022	1001020215313 Shirts & Shoes			$2,182.68		
	020891256		04/11/2022	1001020215306 Shirts			$230.15		
309371	06/21/2022	Open			Accounts Payable	GigaParts, Inc.	$2,567.77		
	Invoice		Date	Description			Amount		
	22040391		06/01/2022	2300505609 VS-35M-AP			$629.05		
	22040427		06/01/2022	2300505609All-Mode Field Gear/AnyTone Plus/Antenna			$1,938.72		
309372	06/21/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$2,189.22		
	Invoice		Date	Description			Amount		
	INVB-036657		06/08/2022	1000225207 Subscription			$374.50		
	INVB-036658		06/08/2022	1000225207 Landmarc Land Records Management System			$1,814.72		
309373	06/21/2022	Open			Accounts Payable	Henry Schein Inc.	$3,954.18		
	Invoice		Date	Description			Amount		
	21428409		06/03/2022	1001015302 Catheter Suction/Sodium Choride/Naloxone			$2,264.03		
	21218126		05/31/2022	1001015306 Terbutaline Sulf Inj./MegaMover Plus Stretcher			$1,690.15		
309374	06/21/2022	Open			Accounts Payable	J Wilbur Collins & Co	$90.26		
	Invoice		Date	Description			Amount		
	182128		06/06/2022	1000175203 Rebuild Kit/Prefilter/Shop Supplies			$90.26		
309375	06/21/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$199.17		
	Invoice		Date	Description			Amount		
	9983		06/07/2022	1000265306 Link			$199.17		
309376	06/21/2022	Open			Accounts Payable	Metro Group Incorporated	$153.55		
	Invoice		Date	Description			Amount		
	PI 785162		12/15/2021	1000115225 Omniserve Chemical Water Treatment			$153.55		
309377	06/21/2022	Open			Accounts Payable	Mid-County Water Company	$82.47		
	Invoice		Date	Description			Amount		
	1575 May 22		06/02/2022	1001020135211.01 Greenbrier Fire Dept			$27.20		
	507 May 22		06/02/2022	1001020155211.01 Lebanon Fire Dept			$27.20		
	988 May 22		06/02/2022	1001020195211.01 Community Fire Dept 18			$28.07		
309378	06/21/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$815.90		
	Invoice		Date	Description			Amount		
	420109526001		05/05/2022	1001495301 Pens/Correction Tape/Staples/Marker			$209.30		
	240487825001		05/05/2022	1001495301 Envelope/Pens			$14.85		
	240487825002		05/06/2022	1001495301 Envelopes			$48.66		
	240487830001		05/05/2022	1001495301 Economy View			$360.48		
	240487834001		05/05/2022	1001495301 Kraft Bub/Bags			$182.61		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309379	06/21/2022	Open			Accounts Payable	SEGRA	$8.41		

Invoice	Date	Description	Amount
2255829	06/01/2022	1000305212.01 DSS	$8.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309380	06/21/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$372.38		

Invoice	Date	Description	Amount
9003580002	12/03/2021	1001015318 Toner	$372.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309381	06/21/2022	Open			Accounts Payable	Site Prep, Inc. of NC	$234,388.29		

Invoice	Date	Description	Amount
5 1972-11	04/30/2022	4051445711 Fairfield CTC 2021 Road Paving Program	$215,198.29
1 21-63.02	04/30/2022	4051445214 Fairfield 2022 Resurfacing Program	$19,190.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309382	06/21/2022	Open			Accounts Payable	Snider Tire, Inc.	$1,581.36		

Invoice	Date	Description	Amount
9109716	05/31/2022	1001020215306 Ironman Tires	$792.68
9111801	06/07/2022	1001020215306 Iron Tires	$788.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309383	06/21/2022	Open			Accounts Payable	South State Bank N.A.	$7.50		

Invoice	Date	Description	Amount
169-2022	06/07/2022	1000265315 Subpoena Request Stephen	$7.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309384	06/21/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$366.00		

Invoice	Date	Description	Amount
3244-167714	06/09/2022	1000115203 Repair of Golf Cart	$366.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309385	06/21/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$234.45		

Invoice	Date	Description	Amount
3508865837	05/28/2022	1000095301 Pens	$11.94
3508865835	05/04/2022	1000095318 HP Ink	$149.79
3508865816	05/28/2022	1000345304 Cleaning Supplies/Windex	$72.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309386	06/21/2022	Open			Accounts Payable	Truck Supply Company of SC	$89.86		

Invoice	Date	Description	Amount
964451	06/02/2022	1000175306 Base Male Elbow	$22.44
965155	06/08/2022	1000175306 Lock on Air Chuck/Rubber Plug for Oil/Oil Cap	$67.42

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309387	06/21/2022	Open			Accounts Payable	TruVista Communications	$532.44		

Invoice	Date	Description	Amount
BUS-185495 Jun22	06/15/2022	1001235212.01 MTC	$208.54
BUS-282325 Jun22	06/07/2022	1000360355212.01 Recreation	$323.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309388	06/21/2022	Open			Accounts Payable	Verizon Wireless	$2,242.77		

Invoice	Date	Description	Amount
402-5012 May 22	06/01/2022	922816525-00002/9907851224 Sheriff	$2,242.77

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309389	06/21/2022	Open			Accounts Payable	Verizon Wireless	$2,637.25		

Invoice	Date	Description	Amount
402-5186 May 22	06/01/2022	922816525-00001/9907851223 Sheriff	$2,637.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309390	06/21/2022	Open			Accounts Payable	Verizon Wireless	$41.35		

Invoice	Date	Description	Amount
718-4087 May 22	06/01/2022	222817340-00001/9907719799 VA	$41.35

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309391	06/21/2022	Open			Accounts Payable	Vulcan Materials	$1,480.77		

Invoice	Date	Description	Amount
14802270	06/08/2022	1000165325.01 Crushed Stone Base Ticket# 5547702 -5547753	$1,089.63
14796863	06/06/2022	1000165325.01 Crushed Stone Base Ticket# 5547578 -5547600	$391.14

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309392	06/21/2022	Open			Accounts Payable	Woodard, Albertha	$351.20		

Invoice	Date	Description	Amount
6/28-7/1 Trvl Ex	04/19/2022	1000255508 Meals & Mileage	$351.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309393	06/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,623.23		

Invoice	Date	Description	Amount
1461002 May 22	06/03/2022	1000335211.02 Airport	$597.00
1461003 May 22	06/03/2022	1000335211.02 Airport	$151.00
1461007 May 22	06/03/2022	1000335211.02 Airport	$195.00
1461005 May 22	06/03/2022	1000335211.02 Airport	$163.00
1461001 May 22	06/03/2022	1000335211.02 Airport	$317.00
1461006 May 22	06/03/2022	1000335211.02 Airport	$52.41
1461008 May 22	06/03/2022	1000335211.02 Airport	$53.82
18075001 May 22	06/10/2022	1001020185211.02 Southeastern Vol Fire	$94.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309394	06/22/2022	Open			Accounts Payable	Frontier	$18.56		

Invoice	Date	Description	Amount
712-9697 May 22	05/20/2022	80371296970317005 Transit	$18.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309395	06/22/2022	Open			Accounts Payable	Town of Winnsboro	$1,440.97		

Invoice	Date	Description	Amount
011337 May 22	05/26/2022	1000135211.01 Transit	$1,357.79
011338 May 22	05/26/2022	1000135211.02 Transit Maintenance	$83.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309396	06/22/2022	Open			Accounts Payable	TruVista Communications	$299.52		

Invoice	Date	Description	Amount
GOV-253069 Jun22	06/15/2022	1000095212.01 Assessor	$160.46
BUS-278530 Jun22	06/07/2022	1001020155212.01 Fire Service	$139.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309397	06/22/2022	Open			Accounts Payable	UniFirst Corporation	$164.64		

Invoice	Date	Description	Amount
1790012142	05/18/2022	1000135401.05 Transit	$54.88
1790015754	06/01/2022	1000135401.05 Transit	$54.88
1790017141	06/08/2022	1000135401.05 Transit	$54.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309398	06/22/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$44.26		

Invoice	Date	Description	Amount
384520	05/25/2022	1000345326 EMD	$44.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309399	06/22/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		

Invoice	Date	Description	Amount
1503907	06/02/2022	1000085401.01 Floor Hallway/Court house	$224.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309400	06/24/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$69.56		

Invoice	Date	Description	Amount
LCOL785783	06/21/2022	1000185401.05 Animal Control	$69.56

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309401	06/24/2022	Open			Accounts Payable	American Engineering Consultants, INC	$4,566.00		

Invoice	Date	Description	Amount
22-00370	06/16/2022	4101475214 Fairfield Joint Water Sewer System	$4,566.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309402	06/24/2022	Open			Accounts Payable	American Family Life	$6,568.17		

Invoice	Date	Description	Amount
2022-00000354	06/22/2022	5 - AFLAC - after tax*	$6,568.17

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309403	06/24/2022	Open			Accounts Payable	Carolinas Physician Network Inc. DBA Atrium Health	$782.40		

Invoice	Date	Description	Amount
20054692365	05/19/2022	1000155302 Timothy L Wallace 2/14/22 #101605918	$782.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309404	06/24/2022	Open			Accounts Payable	Clemson University	$400.00		

Invoice	Date	Description	Amount
A01449	06/17/2022	1000185205.01 Animal Control C2202021	$400.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309405	06/24/2022	Open			Accounts Payable	Duke Energy	$99.52		

Invoice	Date	Description	Amount
6139 Jun 22	06/14/2022	910034006139 Dutchman's Creek	$99.52

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309406	06/24/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$168.00		

Invoice	Date	Description	Amount
83986 11917	06/01/2022	1000155205 Gregory Roberts 6/1/22	$168.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309407	06/24/2022	Open			Accounts Payable	Fairfield Medical Assoc	$445.00		

Invoice	Date	Description	Amount
10666 Feb-May 22	05/13/2022	1000155205 Claims: 870905, 875648, 875649, 872630, 877517	$445.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309408	06/24/2022	Open			Accounts Payable	Faulkenberry, Mitchell dba All Fenced In LLC	$7,600.00		

Invoice	Date	Description	Amount
6/14 SVC	06/14/2022	4201615703 To Order Materials-54'Black Aluminum	$4,600.00
6/14/22 SVC	06/14/2022	4201615703 To Order Materials-HVAC Fence Install	$3,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309409	06/24/2022	Open			Accounts Payable	Fentress, Shelley	$85.06		

Invoice	Date	Description	Amount
May-Jun 22 Trvl	06/07/2022	1000045508 Mileage	$85.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309410	06/24/2022	Open			Accounts Payable	FGP HR Consulting, LLC	$75.00		

Invoice	Date	Description	Amount
74921	05/31/2022	1000055232 EMS Coordinator Compensation Review	$75.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309411	06/24/2022	Open			Accounts Payable	Frontier	$202.26		

Invoice	Date	Description	Amount
635-3615 Jun 22	06/13/2022	80363536151106075 Recycling	$112.11
712-2065 Jun 22	06/13/2022	80371220650907045 EMS	$90.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309412	06/24/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$2,568.75		

Invoice	Date	Description	Amount
955733	05/31/2022	1000025215 Telephone Calls & Emails	$2,430.00
955732	05/31/2022	1000025215 Telephone Calls	$138.75

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309413	06/24/2022	Open			Accounts Payable	Global Equipment Company, Inc	$1,109.58		
	Invoice		Date	Description			Amount		
	119196072		06/02/2022	1000360355613 Automatic Hand Dryer			$1,109.58		
309414	06/24/2022	Open			Accounts Payable	ICMA International City/County Management	$920.00		
	Invoice		Date	Description			Amount		
	2022 Dues SW		06/16/2022	1000035403 Synithia Williams			$920.00		
309415	06/24/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$10,945.16		
	Invoice		Date	Description			Amount		
	2163504		06/06/2022	2681605703 Fairfield Co. Blackstock Park			$1,229.25		
	2163602		06/06/2022	2681605703 Fairfield County Robinson Park			$2,537.26		
	2163503		05/06/2022	2681605703 Fairfield Co. Blackstock Park			$6,126.27		
	2163601		05/06/2022	2681605703 Fairfield County Robinson Park			$1,052.38		
309416	06/24/2022	Open			Accounts Payable	Innes, Robert	$31.31		
	Invoice		Date	Description			Amount		
	6/21 Reimb		06/21/2022	1000185309.01 Kitten Milk			$31.31		
309417	06/24/2022	Open			Accounts Payable	Jackson-Thompson, Veronica	$80.00		
	Invoice		Date	Description			Amount		
	494		06/17/2022	1000360355423.02 Rental Refund for Willie Lee Robinson Park			$80.00		
309418	06/24/2022	Open			Accounts Payable	JBE Media Management, Inc	$50.84		
	Invoice		Date	Description			Amount		
	116-10104		06/15/2022	2160665301 Net Lables			$50.84		
309419	06/24/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$1,252.00		
	Invoice		Date	Description			Amount		
	3223 KN		06/15/2022	1000155205 Kenneth Nichols			$626.00		
	3224 JP		06/15/2022	1000155205 Jayvone Pickens			$626.00		
309420	06/24/2022	Open			Accounts Payable	Lawmen's Safety Supply	$401.22		
	Invoice		Date	Description			Amount		
	SI-1025811		05/26/2022	1000155315 Federal Cartridge			$401.22		
309421	06/24/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,240.73		
	Invoice		Date	Description			Amount		
	2022-00000355		06/23/2022	61 - Liberty National Life Insurance *			$2,240.73		
309422	06/24/2022	Open			Accounts Payable	Lowder, William	$444.32		
	Invoice		Date	Description			Amount		
	Apr 22 Reimb		06/09/2022	4201615326 Minor Relocation Purchases			$444.32		
309423	06/24/2022	Open			Accounts Payable	Motorola Solutions, Inc	$8,009.57		
	Invoice		Date	Description			Amount		
	28891920220503		06/01/2022	1000265225 Sheriff /E-911			$8,009.57		
309424	06/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description			Amount		
	FA22-418		06/11/2022	1000255205 Adolph Lynch			$1,300.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309425	06/24/2022	Open			Accounts Payable	Northern Safety Company, Inc	$178.70		
	Invoice		Date	Description			Amount		
	904823225		06/06/2022	1000175326 Gatorade Assorted Mix			$142.58		
	904788964		05/04/2022	1000175326 Aluminum Scoop w/ Handle			$194.63		
	904834834		06/15/2022	1000175326 Credit Shovel Ref# 904782851			($158.51)		
309426	06/24/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$419.51		
	Invoice		Date	Description			Amount		
	245613925001		05/27/2022	1000255301 Envelopes/Pens			$59.03		
	245678138001		05/27/2022	1000085301 Binders			$360.48		
309427	06/24/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$81.32		
	Invoice		Date	Description			Amount		
	41378		06/05/2022	1000335207 Signs			$81.32		
309428	06/24/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$2,919.93		
	Invoice		Date	Description			Amount		
	2292127		06/04/2022	2110615224 Environmental Fee/Flat Fuel Charge/Mixed Load			$2,919.93		
309429	06/24/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	204		06/16/2022	1000115329 Grass Cutting			$1,975.00		
309430	06/24/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$496.46		
	Invoice		Date	Description			Amount		
	525		06/02/2022	1000155232 Repair to Walk in Freezer			$496.46		
309431	06/24/2022	Open			Accounts Payable	Sanders Paint & Collision LLC	$1,000.00		
	Invoice		Date	Description			Amount		
	3/9 Incident		05/17/2022	2240745204 Vehicle Repairs to SD Car #151			$1,000.00		
309432	06/24/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$57.78		
	Invoice		Date	Description			Amount		
	529570		06/07/2022	1000265309.01 Performance Dog Food			$57.78		
309433	06/24/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$8.34		
	Invoice		Date	Description			Amount		
	3508865814		05/28/2022	1000255301 Acrobal White Pens			$8.34		
309434	06/24/2022	Open			Accounts Payable	State of South Carolina	$68.00		
	Invoice		Date	Description			Amount		
	2022061513159		06/15/2022	1001020215206 Emergency Vehicle Driver Training			$33.00		
	2022061513082		06/15/2022	1001020215206 Pump Operations II MWS			$35.00		
309435	06/24/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Jun 22 SVC		06/21/2022	1001015205 EMS Monthly Service			$700.00		
309436	06/24/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$219.63		
	Invoice		Date	Description			Amount		
	689499028		06/07/2022	1000115325 Light Bulb			$219.63		

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309437	06/24/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	$33,046.80		

Invoice	Date	Description	Amount
0211332	11/17/2021	4171561165214 Peach Road Site Water Main Extension	$2,885.00
0218697	04/14/2022	4171561165214 Peach Road Site Water Main Extension	$13,324.41
0213724	12/31/2021	4171561165214 Peach Road Site Water Main Extension	$2,460.00
0216766	03/17/2022	4171561165214 Peach Road Site Water Main Extension	$12,046.04
0209615	10/14/2021	4171561165214 Peach Road Site Water Main Extension	$2,331.35

309438	06/24/2022	Open			Accounts Payable	Town of Winnsboro	$402.10		

Invoice	Date	Description	Amount
000558 May 22	05/25/2022	1001020225211.02 Fire Dept	$402.10

309439	06/24/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$10,237.00		

Invoice	Date	Description	Amount
71196	05/08/2022	2410410695219 Derin Johnson Ref# SC18560	$5,068.50
71200	05/13/2022	2410415219 Denzell Johnson Ref# SC18566	$5,068.50
71206	05/13/2022	2410415249 Denzell Johnson Ref# SC18566-H	$100.00

309440	06/24/2022	Open			Accounts Payable	TruVista Communications	$827.95		

Invoice	Date	Description	Amount
GOV-243035 Jun22	06/15/2022	1000145212.01 ED	$704.84
BUS-274763 Jun22	06/15/2022	1000360355212.01 Fortune Springs Swimming Pool	$47.26
GOV-253818 Jun22	06/15/2022	1000015212.01 Clerk To Council	$75.85

309441	06/24/2022	Open			Accounts Payable	UniFirst Corporation	$406.87		

Invoice	Date	Description	Amount
1790018712	06/15/2022	1000115401.05 Maintenance	$277.04
1790003887	04/13/2022	1000185401.05 Animal Control	$44.01
1790018713	06/15/2022	1000360355401.05 Recreation	$85.82

309442	06/24/2022	Open			Accounts Payable	Verizon Wireless	$702.67		

Invoice	Date	Description	Amount
402-5831 May 22	05/23/2022	923050445-00001/9907288544 F.F/HR/PW/Transit	$702.67

309443	06/24/2022	Open			Accounts Payable	Wright-Johnston, Inc	$2,842.55		

Invoice	Date	Description	Amount
63491	04/28/2022	1000155313 Black Pants	$208.36
63520	04/28/2022	1000155313 Pants	$2,427.63
63843	05/17/2022	1000155313 Jacket	$43.09
64212	06/01/2022	1000155313 Boots	$97.09
64234	06/02/2022	1000155313 Boots	$119.09
50892'	08/17/2020	1000155313 Credit Adjustment # 4362	($52.71)

309444	06/27/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$385.28		

Invoice	Date	Description	Amount
LCOL785784	06/21/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B	$127.08
LCOL785780	06/21/2022	1001015304 EMS	$258.20

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309445	06/27/2022	Open			Accounts Payable	AT&T	$89.90		

Invoice	Date	Description	Amount
932-4341 Jun 22	06/16/2022	80393243411381899 Recycling	$89.90

309446	06/27/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$288.49		

Invoice	Date	Description	Amount
203580 01	03/28/2022	1000115325 Master Closet Repair Kit	$332.87
34972	02/25/2020	1000115325 Credit Stand Wall Hung Bolt	($44.38)

309447	06/27/2022	Open			Accounts Payable	AutoZone	$1,424.86		

Invoice	Date	Description	Amount
3924049778	06/02/2022	1000265306 Stabilizer Link Kit	$36.57
4881393326	06/06/2022	1001015306 Exhaust Fluid	$1,042.20
3924050428	06/03/2022	1001015306 Exhaust Fluid	$32.07
4881393462	06/06/2022	1001015306 Exhaust Fluid	$863.13
4881393459	06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326	($459.49)
4881393460	06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326	($453.22)
4881393461	06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326	($129.49)
3924060784	06/21/2022	1001015306 Basic Bulbs	$19.36
3924058042	06/16/2022	1000265306 Air Filter/Battery/Basic Bulb	$132.44
4881406399	06/17/2022	1000265306 Compressor	$307.92
3924058651	06/17/2022	1000265306 Basic Bulb	$19.36
3924060783	06/21/2022	1000265306 Basic Bulb	$19.36
3924058043	06/16/2022	1000265306 Battery Ref# 3924058042	($5.35)

309448	06/27/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,247.78		

Invoice	Date	Description	Amount
WT30112	06/17/2022	2390370395302.01 Softpk/Furazone Ointment/Azithromycin	$736.07
WT32570	06/17/2022	2390370395302.01 Tobramycin	$36.21
WS76785	06/13/2022	2390370395302.01 Vetscan Diag Kit/Doxycycline Hyclate	$453.35
WT27278	06/17/2022	2390370395302.01 Tattoo Ink Paste Green	$22.15

309449	06/27/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$200.08		

Invoice	Date	Description	Amount
X101231871:01	06/09/2022	1001020215306 AIR DRYER	$200.08

309450	06/27/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$749.55		

Invoice	Date	Description	Amount
181860	06/15/2022	2390370395302.01 Surg./Anesthesia	$344.55
181854	06/22/2022	2390370395302.01 Spay/Neuter	$405.00

309451	06/27/2022	Open			Accounts Payable	Cathcart, Eric	$40.05		

Invoice	Date	Description	Amount
6/10 Reimb	06/10/2022	1001020155320 Gas	$40.05

309452	06/27/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		

Invoice	Date	Description	Amount
4122659725	06/16/2022	1000165401.05 RM/SW	$298.02

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309453	06/27/2022	Voided/Reissued		08/03/2022	Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$1,003.56		
	Invoice		Date	Description			Amount		
	494891		05/27/2022	1000185205.01 Emergency Exam			$1,003.56		
309454	06/27/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$720.12		
	Invoice		Date	Description			Amount		
	1820854		06/17/2022	1000175224 Yard Debris			$450.07		
	1820851		06/17/2022	1000175224 Yard Debris			$270.05		
309455	06/27/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,164.19		
	Invoice		Date	Description			Amount		
	76609203		06/11/2022	1000085401.01 Copiers			$3,164.19		
309456	06/27/2022	Open			Accounts Payable	Department of Administration	$2,896.25		
	Invoice		Date	Description			Amount		
	90340823		06/17/2022	1000155225 Router Support			$112.00		
	90340825		06/17/2022	1000075232 Monthly Email			$2,784.25		
309457	06/27/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$218.27		
	Invoice		Date	Description			Amount		
	5067282116		06/14/2022	1000155309 Bread			$218.27		
309458	06/27/2022	Open			Accounts Payable	Electric Control & Supply Co	$95.31		
	Invoice		Date	Description			Amount		
	1225600-01		06/20/2022	1000115325 Duplex Recpt Cover/Shrader Valve/NYL Spade			$95.31		
309459	06/27/2022	Open			Accounts Payable	Forms and Supply, Inc.	$25.49		
	Invoice		Date	Description			Amount		
	6123882-3		06/16/2022	1000035301 File Folders			$25.49		
309460	06/27/2022	Open			Accounts Payable	Frasier Tire Service, Inc	$628.55		
	Invoice		Date	Description			Amount		
	176889		06/17/2022	1000115306 Tires			$628.55		
309461	06/27/2022	Open			Accounts Payable	Frontier	$135.20		
	Invoice		Date	Description			Amount		
	712-0604 Jun 22		06/10/2022	80371206040202025 EMS			$76.21		
	635-3830 Jun 22		06/13/2022	80363538300823115 DHEC Alarm			$58.99		
309462	06/27/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$2,552.50		
	Invoice		Date	Description			Amount		
	1972127-2022		06/06/2022	4051445214 Fairfield CTC 2021 Paving Program			$1,435.00		
	2163207		06/06/2022	4051445214 Fairfield Co. CTC 2022 Road Paving Program			$1,117.50		
309463	06/27/2022	Open			Accounts Payable	Italian Garden	$911.07		
	Invoice		Date	Description			Amount		
	6/28/22 SVC		06/28/2022	1000295221 Food for Poll Workers			$911.07		
309464	06/27/2022	Open			Accounts Payable	J Wilbur Collins & Co	$25.09		
	Invoice		Date	Description			Amount		
	180963		05/09/2022	1000360355324 Chain Loop/Saw File			$25.09		

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309465	06/27/2022	Open			Accounts Payable	Johnson, Denzell	$480.80		
	Invoice		Date	Description			Amount		
	166363		06/23/2022	2410415249 Mileage Apr 2022			$480.80		
309466	06/27/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$626.00		
	Invoice		Date	Description			Amount		
	3239 SB		06/22/2022	1000155205 6/22/22 Sylvia Bacon			$626.00		
309467	06/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$200.73		
	Invoice		Date	Description			Amount		
	10899111		06/09/2022	1001015302 EMS			$200.73		
309468	06/27/2022	Open			Accounts Payable	Midlands Technical College	$699.00		
	Invoice		Date	Description			Amount		
	165671		06/15/2022	2410410695219 Shayla Turner Ref# 52579			$699.00		
309469	06/27/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$73.21		
	Invoice		Date	Description			Amount		
	247691535001		06/07/2022	1000035301 Desk Pad/Tabs			$20.15		
	247766275001		06/07/2022	1000035301 Badge Clip			$53.06		
309470	06/27/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	$610.39		
	Invoice		Date	Description			Amount		
	PSI793066		06/06/2022	1000155225 Hood Cleaning/V Belt			$610.39		
309471	06/27/2022	Open			Accounts Payable	Pope Flynn, LLC	$1,171.87		
	Invoice		Date	Description			Amount		
	11653		05/31/2022	1000025215 Professional Services			$1,171.87		
309472	06/27/2022	Open			Accounts Payable	Robertson, Beautishia	$6,649.00		
	Invoice		Date	Description			Amount		
	6/22 Red JB		06/22/2022	516-2220 Redemption of James Brown			$6,649.00		
309473	06/27/2022	Open			Accounts Payable	Safe Industries	$4,389.76		
	Invoice		Date	Description			Amount		
	INV68552		06/21/2022	1001020215306 VALVE GROMMET			$71.85		
	INV67199		05/13/2022	1001020215204 Labor to Diagnose Air Solenoid			$455.00		
	INV67896		06/02/2022	1001020215204 Glass and Gasket Kit			$136.75		
	INV67957		06/06/2022	1001020215204 Repair to VPS Shifter/VPS Power Shift & Control			$661.36		
	INV68263		06/14/2022	1001020215204 Replacing VPS Shifter Assembly Kit			$3,064.80		
309474	06/27/2022	Open			Accounts Payable	Sampson, Byron	$664.64		
	Invoice		Date	Description			Amount		
	166365		06/23/2022	2410410695249 Mileage-May 2022			$664.64		
309475	06/27/2022	Open			Accounts Payable	SC Economic Developers Association	$1,200.00		
	Invoice		Date	Description			Amount		
	1329		06/22/2022	1000145503 Attendance for Sessions			$1,200.00		
309476	06/27/2022	Open			Accounts Payable	The Sourcing Group, LLC	$859.01		
	Invoice		Date	Description			Amount		
	01-544280		04/30/2022	1000205207 Printing/Processing Boat			$208.62		
	01-544933		05/18/2022	1000205207 Print/Fold Insert Tax Notice Vehicles			$414.79		
	01-545545		05/31/2022	1000205207 Printing/Processing Boat			$235.60		

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309477	06/27/2022	Open			Accounts Payable	Town of Winnsboro	$6,422.76		

Invoice	Date	Description	Amount
025236 May 22	06/06/2022	1001020135211.01 Fire/EMS	$171.45
014679 May 22	06/13/2022	1000185211.01 Animal Shelter	$1,205.62
018341 May 22	06/09/2022	1001020135211.02 Greenbrier Fire Dept	$46.49
030333 May 22	06/17/2022	100360355211.01 Recreation	$429.12
014731 May 22	06/13/2022	1000155211.01 Detention	$3,955.30
014692 May 22	06/13/2022	1000175211.01 Public Works	$364.97
014687 May 22	06/10/2022	1000185211.01 Animal Shelter	$142.31
014733 May 22	06/13/2022	1000185211.02 Animal Adoption Office	$107.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309478	06/27/2022	Open			Accounts Payable	TruVista Communications	$1,728.75		

Invoice	Date	Description	Amount
BUS-189874 Jun22	06/15/2022	1000175212.01 Chipping	$36.37
GOV-245690 Jun22	06/15/2022	1000265212.01 Sheriff	$1,233.93
GOV-257909 Jun22	06/15/2022	1001020195212.01 Fire Training	$78.54
BUS-250547 Jun22	06/07/2022	1000045212.01 Grants Coordinator	$44.30
GOV-252958 Jun22	06/15/2022	1000045212.01 Finance	$198.00
GOV-252960 Jun22	06/15/2022	1000205212.01 Auditor	$137.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309479	06/27/2022	Open			Accounts Payable	Turner, Shayla	$343.26		

Invoice	Date	Description	Amount
166367	06/23/2022	2410410695249 Mileage May-Jun 2022	$343.26

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309480	06/27/2022	Open			Accounts Payable	Vulcan Materials	$3,305.83		

Invoice	Date	Description	Amount
14815668	06/15/2022	1000165325.01 Crushed Stone Base Ticket# 5548161 -5548203	$396.60
14808855	06/13/2022	1000165325.01 Crushed Stone Base Ticket# 5547849 -5547942	$712.79
14821384	06/20/2022	1000165325.01 Crushed Stone Base Tickets# 5548304-5548535	$2,196.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309481	06/27/2022	Open			Accounts Payable	Washington, Cathy	$4.56		

Invoice	Date	Description	Amount
May 22 Trvl Exp	06/23/2022	1000065508 Mileage	$4.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309482	06/27/2022	Open			Accounts Payable	Whitaker, Malik	$640.90		

Invoice	Date	Description	Amount
6/16/22 Reimb	06/21/2022	1000035501 Lodging	$640.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309483	06/27/2022	Open			Accounts Payable	Winnsboro Builders Supply	$586.95		

Invoice	Date	Description	Amount
A209656	06/14/2022	1001020215326 Bug Killer	$10.25
A209816	06/16/2022	1000185326 Animal Control Ext Cord/Plier/Hose	$170.06
B222727	06/17/2022	1000185326 Animal Control Ext Cord	$44.92
B222687	06/16/2022	1000115325 Courthouse Bulb	$55.60
B222454	06/13/2022	1000115325 Maint. Shop Liner	$19.25
A209751	06/15/2022	1000115325 Recreation Leak Detector/Thread Seal/Elbow	$74.97
A209844	06/16/2022	1000115325 FCDC Bolts/Nuts/Washers/Hinge Hasp/Padlock	$12.69
A209781	06/16/2022	1000175330 PW Landscape Fabric	$58.79
B222945	06/21/2022	1000165326 PW Padlock	$20.32

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	B222764		06/17/2022	1000115325	Blair Recreation Outlet		$7.48			
	A210179		06/22/2022	1000165326	PW Cart Fuse/Volt Tester/Battery		$112.62			
309484	06/27/2022	Open			Accounts Payable	Wright-Johnston, Inc		$4,017.35		

Invoice	Date	Description	Amount
64163	05/27/2022	1000265313 Cook Black Micro G Valsetz	$122.94
64164	05/27/2022	1000265313 Culp Black Mirco G Valsetz	$122.94
64165	05/27/2022	1000265313 Davis Micro G Valsetz	$122.94
64166	05/27/2022	1000265313 McLamore Mirco G Valsetz	$122.94
64168	05/27/2022	1000265313 Soler Black Mirco G Valsetz	$122.94
64169	05/27/2022	1000265313 Wilson Micro G Valsetz	$122.94
64305	06/06/2022	1000265313 Miller Polo	$234.76
64307	06/06/2022	1000265313 Harris Polos	$58.69
64309	06/06/2022	1000265313 Ginyard Polo	$58.69
64311	06/06/2022	1000265313 Forbes Polo	$58.69
64312	06/06/2022	1000265313 Caldwell Polo	$61.90
64318	06/06/2022	1000265313 Stewart Pants/Boots	$202.55
64319	06/06/2022	1000265313 Soler Pants	$96.09
64320	06/06/2022	1000265313 McLamore Pants	$48.04
64321	06/06/2022	1000265313 McDonald Pants	$48.04
64327	06/07/2022	1000265313 Swearingen Jacket	$55.53
64328	06/07/2022	1000265313 Smith Jacket	$55.53
64329	06/07/2022	1000265313 Legrand Pants	$66.34
64330	06/07/2022	1000265313 Isenhoward Pants	$265.36
64331	06/07/2022	1000265313 Hodge Pants	$96.09
64332	06/07/2022	1000265313 Harris Pants	$96.09
64333	06/07/2022	1000265313 Gaither Pants/Jacket	$188.21
64334	06/07/2022	1000265313 Forbes Jacket	$55.53
64335	06/07/2022	1000265313 Ferguson Pants	$96.09
64337	06/07/2022	1000265313 Castles Pants	$96.09
64338	06/07/2022	1000265313 Caldwell Jacket	$55.53
64504	06/16/2022	1000265313 Soler Hat	$33.01
64505	06/16/2022	1000265313 Simmons Armorskin Carrier/Armorskin	$151.73
64506	06/16/2022	1000265313 Rolfe Fitted Hat	$137.76
64507	06/16/2022	1000265313 Pauling Hat	$99.03
64508	06/16/2022	1000265313 McCoy Hat	$66.02
64509	06/16/2022	1000265313 Mills Hat/Armorskin	$137.76
64510	06/16/2022	1000265313 Miller Dickeys	$18.08
64511	06/16/2022	1000265313 McDonald Hat	$33.01
64513	06/16/2022	1000265313 Hingyi Armorskin	$46.97
64514	06/16/2022	1000265313 Harris Armorskin Carrier/Armorskin	$154.94
64515	06/16/2022	1000265313 Haney Hat	$66.02
64516	06/16/2022	1000265313 Ernst Armorskin Carrier	$104.75
64517	06/16/2022	1000265313 Douglas Hat	$33.01
64518	06/16/2022	1000265313 Davis Hat	$33.01
64519	06/16/2022	1000265313 Davidson Armorskin	$104.75
64520	06/16/2022	1000265313 Cook Armorskin	$33.01
64521	06/16/2022	1000265313 Bell Hat	$33.01

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309485	06/28/2022	Open			Accounts Payable	Acoustical Design, LLC	$1,950.00		

Invoice	Date	Description	Amount
20601	06/06/2022	1000275232 Connect Sound System to Video-Conferencing	$1,950.00

309486	06/28/2022	Open			Accounts Payable	Advance Auto Parts	$370.56		

Invoice	Date	Description	Amount
5790215825279	06/07/2022	1001020215306 Filters/Oil	$99.25
5790216025378	06/09/2022	1001020215306 Brake Pads/Wiper Blades/Headlight	$87.24
5790215325094	06/02/2022	1000265306 Sway Bar Link Kit/Coolant Bottle	$59.90
5790215325096	06/02/2022	1000265306 Credit Sway Bar Link Ref# 5790215095	($52.37)
5790215225055	06/01/2022	100265306 Headlamp	$13.70
5790215425158	06/03/2022	1000075306 Sensor	$35.88
5790215925324	06/08/2022	1000075306 Mini Bulb	$5.83
5790215825274	06/07/2022	1000135306 Low VIS Oil	$55.62
5790215925311	06/08/2022	1000135306 Liftgate Switch	$16.04
5790216746707	06/16/2022	1000135306 Vacuum Tank/Check Valve/Vac Tee	$19.29
5790216825621	06/17/2022	1000135306 Vacuum Conn. Asst.	$5.57
5790216725601	06/16/2022	1000135306 Vacuum Tubg	$24.61

309487	06/28/2022	Open			Accounts Payable	Amick Equipment Company, Inc.	$2,217.50		

Invoice	Date	Description	Amount
152130	05/25/2022	1000175306 Mighty Mesh	$533.67
151849	05/10/2022	1000175306 Upper Arm	$562.00
151895	05/12/2022	1000175306 Cable Clamp	$53.18
152129	05/25/2022	1000175306 Cable Clamp	$63.90
152150	05/26/2022	1000175306 Rear Roller Assy/Roller	$922.14
152445	06/14/2022	1000175306 Thimble/Pipe Strap	$82.61

309488	06/28/2022	Open			Accounts Payable	Blue Ridge Parkway Foundation	$6,700.00		

Invoice	Date	Description	Amount
09092167	04/13/2022	2540935232 Track Trail/Programs	$6,700.00

309489	06/28/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$1,642.53		

Invoice	Date	Description	Amount
507316445	06/14/2022	1000265306 Batteries	$542.41
507316443	06/14/2022	1000360355306 Batteries	$135.29
507316444	06/14/2022	1000255306 Battery	$235.34
507316446	06/14/2022	1001020215306 Battery	$729.49

309490	06/28/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$567.26		

Invoice	Date	Description	Amount
537488	06/23/2022	1000560045306 Booster	$247.42
238291	05/27/2022	1000265306 Install Motorcraft Battery	$230.15
536262	06/14/2022	1000075204 Motor	$178.35
CM536262	06/16/2022	1000265306 Credit Motor	($88.66)

309491	06/28/2022	Open			Accounts Payable	Designlab Incorporated	$269.30		

Invoice	Date	Description	Amount
256878	06/21/2022	1001015313 Pants	$175.06
256879	06/21/2022	1001015313 Pants	$94.24

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309492	06/28/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	$389.17		

Invoice	Date	Description	Amount
209378	06/16/2022	1000265204 Purge Valve Replacement	$389.17

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309493	06/28/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$1,175.95		

Invoice	Date	Description	Amount
030665	06/07/2022	1000135306 VLV Core REM	$46.46
030667	06/07/2022	1000135306 Credit Oil Red# 030665	($18.66)
030627	06/06/2022	1000125306 Oil Filter/Oil	$46.13
030763	06/10/2022	1000165324 Hose/Coupler/Motor Cleaner	$133.77
030580	06/03/2022	1000165324 Linch Pin/Link Pin	$64.26
030809	06/13/2022	1000165324 12oz Can SS/Adapter	$49.42
030727	06/09/2022	1000360355306 LED Combo LGT Kit/Wiper Blade	$94.45
030646	06/06/2022	1000360355306 LED Combo LGT Kit/Wiper Blade	$94.45
030709	06/08/2022	1000360355306 LED Combo LGT Kit/Wiper Blade	$94.45
030765	06/10/2022	1000360355306 Oil/Oil Filter/Capsule	$90.12
030726	06/09/2022	1000360355306 Credit LED Combo LGT Kit/Wiper Blade Ref# 030709	($94.45)
030708	06/08/2022	1000360355306 LED Combo LGT Kit/Wiper Blade Ref# 030646	($94.45)
030868	06/14/2022	1000335306 Oil Filter/Oil	$40.79
030811	06/13/2022	1000560045306 Oil Filter/Oil	$163.15
030812	06/13/2022	1000125306 Oil Filter/Oil	$35.45
030880	06/15/2022	1001020215306 Air Filter	$82.82
030860	06/14/2022	1001020215306 Credit Fuel Filter Ref# 030859	($20.20)
030859	06/14/2022	1001020215306 Fuel Filter	$20.20
030861	06/14/2022	1001020215306 Fuel Filter	$20.20
030884	06/15/2022	1001020215306 Fuel Filter	$20.20
030925	06/16/2022	1000115306 Oil Filters/Oil	$76.24
031039	06/22/2022	1000175306 Oil Filter/Oil	$40.57
030882	06/15/2022	1000175306 Oil Filter/Oil	$35.45
031027	06/21/2022	1000185306 Switch	$59.33
030920	06/16/2022	1000185306 Oil/Oil Filter	$33.30
030881	06/15/2022	1000185306 Air Filter/Wiper Blades/Oil	$62.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309494	06/28/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,545.00		

Invoice	Date	Description	Amount
6/13-26 Dye	06/27/2022	1000155251 Rodney Dye	$70.00
6/13-26 Stanley	06/27/2022	1000155251 Deral Stanley	$40.00
6/13-26 Williams	06/27/2022	1000155251 Dan Williams	$45.00
6/13-26 Gainey	06/27/2022	1000155251 Williams Gainey	$45.00
6/13-26 Chandler	06/27/2022	1000155251 Benjamin Chandler	$40.00
6/13-26 Pairman	06/27/2022	1000155251 Robert Pairman	$45.00
6/13-26 Rutledge	06/27/2022	1000155251 Marvin Rutledge	$45.00
6/13-26 Nichols	06/27/2022	1000155251 Kenneth Nichols	$40.00
6/13-26 Roberts	06/27/2022	1000155251 Gregory Roberts	$45.00
6/13-26 Ray	06/27/2022	1000155251 Trenton Ray	$45.00
6/13-26 Jackson	06/27/2022	1000155251 Michael Jackson	$45.00
6/13-26 Folks	06/27/2022	1000155251 Leon Folks	$45.00
6/13-26 Hensley	06/27/2022	1000155251 Bradley Hensley	$40.00

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	6/13-26 Gilchris		06/27/2022	1000155251	Maurice Gilchrist		$70.00			
	6/13-26 Lowman		06/27/2022	1000155251	Devin Lowman		$40.00			
	6/13-26 Tache		06/27/2022	1000155251	Franklin Tache		$45.00			
	6/13-26 Aiken		06/27/2022	1000155251	James Aiken		$45.00			
	6/13-26 Wallace		06/27/2022	1000155251	Timothy Wallace		$45.00			
	6/13-26 Moore		06/27/2022	1000155251	Santonio Moore		$45.00			
	6/13-26 Marino		06/27/2022	1000155251	William Marino		$70.00			
	6/13-26 Pickens		06/27/2022	1000155251	Jayvone Pickens		$45.00			
	6/13-26 Taff		06/27/2022	1000155251	John Taff		$40.00			
	6/13-26 Davis		06/27/2022	1000155251	Tonya Davis		$50.00			
	6/13-26 Rickenba		06/27/2022	1000155251	Sharne Rickenbaker		$50.00			
	6/13-26 Smith		06/27/2022	1000155251	Jessica Smith		$50.00			
	6/13-26 William		06/27/2022	1000155251	Florence Williams		$50.00			
	6/13-26 Cokley		06/27/2022	1000155251	Lasheda Cokley		$50.00			
	6/13-26 Highsmit		06/27/2022	1000155251	Connie Highsmith		$50.00			
	6/13-26 Fink		06/27/2022	1000155251	David Fink		$70.00			
	6/13-26 McIlwain		06/27/2022	1000155251	Derrick McIlwain		$70.00			
	6/13-26 Moore'		06/27/2022	1000155251	Johnathan Moore		$70.00			
309495	06/28/2022	Open			Accounts Payable	Forensic Science Network, LLC		$1,890.00		
	Invoice		Date	Description			Amount			
	1472		06/21/2022	1000255205	Alcohol Panel Fluid		$1,890.00			
309496	06/28/2022	Open			Accounts Payable	Frasier Tire Service, Inc		$542.28		
	Invoice		Date	Description			Amount			
	176869		06/13/2022	1000125306	Tires		$496.84			
	176868		06/13/2022	1000165324	Tires		$45.44			
309497	06/28/2022	Open			Accounts Payable	Frontier		$3,183.97		
	Invoice		Date	Description			Amount			
	635-1406 Jun 22		06/16/2022	80363514060924985	EMS		$24.95			
	635-8009 Jun 22		06/20/2022	80363580090626955	Recycle		$76.94			
	189-0332 Jun 22		06/20/2022	86418903320123075	E911		$406.74			
	189-0212 Jun 22		06/20/2022	86418902120901985	E911		$2,675.34			
309498	06/28/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		$8,446.86		
	Invoice		Date	Description			Amount			
	2163501		03/07/2022	2681605703	Fairfield Co Blackstock Parks		$8,446.86			
309499	06/28/2022	Open			Accounts Payable	Innes, Robert		$40.33		
	Invoice		Date	Description			Amount			
	6/21 SVC		06/21/2022	1000185320	Gas		$40.33			
309500	06/28/2022	Open			Accounts Payable	J Wilbur Collins & Co		$136.10		
	Invoice		Date	Description			Amount			
	182608		06/16/2022	1000115324	AutoCut/UNIV Head w/ Line in Clam		$136.10			
309501	06/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		$647.44		
	Invoice		Date	Description			Amount			
	1258-01 Jun 22		06/13/2022	1001020145211.01	Jenkinsville Fire Dept		$98.66			
	2337 Jun 22		06/13/2022	1000175211.01	Blair Recycling		$56.00			
	2838 Jun 22		06/13/2022	1000175211.01	Recycling		$56.00			
	0865 Jun 22		06/13/2022	1000175211.01	Jenkinsville Recycle		$56.00			

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	1259-02 Jun 22		06/13/2022	1000360355211.01 Jenkinsville Comm Center			$56.00		
	2085 Jun 22		06/13/2022	1001020235211.01 Blair Fire Dept			$56.00		
	2333 Jun 22		06/13/2022	1001015211.01 EMS			$56.00		
	2929 Jun 22		06/13/2022	1001020125211.01 Feasterville Fire Dept			$212.78		
309502	06/28/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$630.19		
	Invoice		Date	Description			Amount		
	11-352		06/21/2022	1000335306 Tires			$630.19		
309503	06/28/2022	Open			Accounts Payable	Lorick Office Products	$3,413.30		
	Invoice		Date	Description			Amount		
	112879		06/17/2022	4201615301 Shelving			$3,413.30		
309504	06/28/2022	Open			Accounts Payable	Lowes Business Account	$1,467.84		
	Invoice		Date	Description			Amount		
	0109388 Jun 22		06/17/2022	1000115325 June 2022 Charges			$1,467.84		
309505	06/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$114,063.69		
	Invoice		Date	Description			Amount		
	SQLCD-765192		05/31/2022	1000035320 May 2022 Charges			$114,063.69		
309506	06/28/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$850.00		
	Invoice		Date	Description			Amount		
	FA22-372		05/26/2022	1000255205 Carol Chambers			$850.00		
309507	06/28/2022	Open			Accounts Payable	Porter Gas Service	$93.05		
	Invoice		Date	Description			Amount		
	I005164		06/17/2022	1000115324 Propane/Relief Valve Forklift			$93.05		
309508	06/28/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$1,696.20		
	Invoice		Date	Description			Amount		
	517		05/27/2022	1000135232 Ice Maker Repair			$875.06		
	573		06/14/2022	1000155232			$299.63		
	505		05/25/2022	1001020215232 Ice Maker Repair			$521.51		
309509	06/28/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$68.00		
	Invoice		Date	Description			Amount		
	529578		06/17/2022	1000265309.01 Dog Food/Metal Pale			$68.00		
309510	06/28/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$516.33		
	Invoice		Date	Description			Amount		
	INV00741990		06/21/2022	10000175614 Wireless Combo/8ft Power Cord			$516.33		
309511	06/28/2022	Open			Accounts Payable	Town of Winnsboro	$1,094.55		
	Invoice		Date	Description			Amount		
	018073 May 22		06/09/2022	1000085211.01 Magistrate			$394.66		
	014739 May 22		06/10/2022	1000085211.02 Vapor Lights			$48.36		
	020334 May 22		06/08/2022	1000085211.01 Admin			$651.53		
309512	06/28/2022	Open			Accounts Payable	Truck Supply Company of SC	$122.10		
	Invoice		Date	Description			Amount		
	965862		06/14/2022	1000175306 Hydraulic Hose			$122.10		
309513	06/28/2022	Open			Accounts Payable	UniFirst Corporation	$62.50		
	Invoice		Date	Description			Amount		
	1790020307		06/22/2022	1000360355401.05 Recreation			$62.50		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309514	06/28/2022	Open			Accounts Payable	Verizon Wireless	$153.70		
	Invoice		Date	Description			Amount		
	402-5052 Jun 22		06/19/2022	721460437-00001/9909212031 Fire/ED			$153.70		
309515	06/28/2022	Open			Accounts Payable	Verizon Wireless	$423.92		
	Invoice		Date	Description			Amount		
	402-5296 Jun 22		06/19/2022	721460437-00003/990212032 Maintenance			$423.92		
309516	06/28/2022	Open			Accounts Payable	Verizon Wireless	$344.69		
	Invoice		Date	Description			Amount		
	402-5420 Jun 22		06/19/2022	721460437-00015/9909212036 C.C/FCDC/Fin/P.J/PUR/EMD			$344.69		
309517	06/28/2022	Open			Accounts Payable	Verizon Wireless	$206.75		
	Invoice		Date	Description			Amount		
	712-0022 Jun 22		06/19/2022	721460437-00007/9909212034 PZ/Finance			$206.75		
309518	06/28/2022	Open			Accounts Payable	Verizon Wireless	$190.45		
	Invoice		Date	Description			Amount		
	718-2029 Jun 22		06/19/2022	721460437-000017/9909212037 Coroner			$190.45		
309519	06/28/2022	Open			Accounts Payable	Verizon Wireless	$125.71		
	Invoice		Date	Description			Amount		
	718-2352 Jun 22		06/19/2022	721460437-00012/9909212035 VA/WIOA			$125.71		
309520	06/28/2022	Open			Accounts Payable	Verizon Wireless	$87.70		
	Invoice		Date	Description			Amount		
	801-0159 Jun 22		06/19/2022	721460437-00005/9909212033 DSS			$87.70		
309521	06/29/2022	Open			Accounts Payable	Able, Chakita	$756.00		
	Invoice		Date	Description			Amount		
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker			$420.00		
	6/21-24 SVC		06/21/2022	2410410695252 Youth Worker			$336.00		
309522	06/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.16		
	Invoice		Date	Description			Amount		
	LCOL782740		05/31/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B			$127.08		
	LCOL786811		06/28/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B			$127.08		
309523	06/29/2022	Open			Accounts Payable	Belton, Madison	$366.00		
	Invoice		Date	Description			Amount		
	6/20-23 SVC		06/20/2022	2410410695252 Youth Worker			$366.00		
309524	06/29/2022	Open			Accounts Payable	Burns, Rojae'	$288.00		
	Invoice		Date	Description			Amount		
	6/21-24 SVC		06/21/2022	2410410695252 Youth Worker			$288.00		
309525	06/29/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$2,002.78		
	Invoice		Date	Description			Amount		
	X101231080:01		05/26/2022	1001015306 RADIATOR, ANTIFREEZE			$2,002.78		
309526	06/29/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$4,264.52		
	Invoice		Date	Description			Amount		
	180482		04/22/2022	2390370395205.01 Credit Spay			($65.00)		
	181298		06/01/2022	2390370395205.01 Sildenafil Citrate/Cremation			$174.52		
	181947		06/27/2022	2390370395205.01 Spay			$65.00		

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	181946		06/24/2022	2390370395205.01	Spay/Neuter	$1,105.00			
	181784		06/17/2022	2390370395205.01	Spay/Neuter	$195.00			
	181299		05/26/2022	2390370395205.01	Spay/Neuter	$1,040.00			
	181144		05/11/2022	2390370395205.01	Spay/Neuter	$585.00			
	181143		05/05/2022	2390370395205.01	Spay/Neuter	$910.00			
	181296		05/01/2022	2390370395205.01	Surgery/Shot	$255.00			
309527	06/29/2022	Voided		07/05/2022	Accounts Payable	Carrier Enterprises, LLC	$924.10		
	Invoice		Date	Description		Amount			
	2832692-00		06/14/2022	1000115325	Coil Kit A-Coil	$924.10			
309528	06/29/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		
	Invoice		Date	Description		Amount			
	4123296674		06/23/2022	1000165401.05	RM/SW	$298.02			
309529	06/29/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$942.30		
	Invoice		Date	Description		Amount			
	XA408007539:01		06/08/2022	1001020215306	Oil Bath Seal	$70.12			
	RA406004894:01		06/14/2022	1001020215204	Pulling Right Break Repair	$872.18			
309530	06/29/2022	Open			Accounts Payable	Contemporary Staffing Solutions, Inc	$1,344.00		
	Invoice		Date	Description		Amount			
	00199174		06/09/2022	4201615232	Data Center Technician	$1,344.00			
309531	06/29/2022	Open			Accounts Payable	Davis & Floyd, Inc	$117.92		
	Invoice		Date	Description		Amount			
	277166'		06/08/2022	4161571125214	Parcel 7-Parcel & Pad Site	$117.92			
309532	06/29/2022	Open			Accounts Payable	Davis Dock and Door,LLC dba: Overhead Door Company	$210.00		
	Invoice		Date	Description		Amount			
	5857400		06/15/2022	1000295232	Commercial Labor	$210.00			
309533	06/29/2022	Open			Accounts Payable	Dominion Energy	$10.22		
	Invoice		Date	Description		Amount			
	3924 Jun 22		06/23/2022	1197402953924	Recreation	$10.22			
309534	06/29/2022	Open			Accounts Payable	Drake, Robert D	$22.82		
	Invoice		Date	Description		Amount			
	6/14 Trvl Exp		06/14/2022	1000295508	Mileage	$22.82			
309535	06/29/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$90.15		
	Invoice		Date	Description		Amount			
	031022		06/21/2022	1001020215306	Hose Clamp/Radiator Hose Acct# 1594	$79.47			
	031056		06/22/2022	1001020215306	Windshield Wash Acct# 1594	$10.68			
309536	06/29/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	$125.59		
	Invoice		Date	Description		Amount			
	571127		06/09/2022	1000360355232	Mitford Community Center	$125.59			
309537	06/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	$321.56		
	Invoice		Date	Description		Amount			
	55745		06/24/2022	1000185205.01	Heath Certificate	$321.56			

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309538	06/29/2022	Open			Accounts Payable	Frontier	$54.95		
	Invoice		Date	Description			Amount		
	635-3905 Jun 22		06/16/2022	80363539050616225 DSS			$54.95		
309539	06/29/2022	Open			Accounts Payable	GREENE, SHIRLEY	$211.59		
	Invoice		Date	Description			Amount		
	Apr 22 Reimb		06/14/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage			$211.59		
309540	06/29/2022	Open			Accounts Payable	Harris, Willie	$7.10		
	Invoice		Date	Description			Amount		
	6/17 SVC		06/17/2022	1000560045451 Drivers Record			$7.10		
309541	06/29/2022	Open			Accounts Payable	Harrison, Andrena	$150.00		
	Invoice		Date	Description			Amount		
	Jun 22 SVC		06/28/2022	1000360355232 June 2022 Classes			$150.00		
309542	06/29/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$2,992.76		
	Invoice		Date	Description			Amount		
	1972814		05/06/2022	4041415706.01			$2,992.76		
309543	06/29/2022	Open			Accounts Payable	Jackson, Deasia	$372.00		
	Invoice		Date	Description			Amount		
	6/20-23 SVC		06/20/2022	2410410695252 Youth Worker			$372.00		
309544	06/29/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$170.14		
	Invoice		Date	Description			Amount		
	1261 Jun 22		06/13/2022	1000360355211.01 Recreation			$114.14		
	1881 Jun 22		06/13/2022	1000360355211.01 Recreation			$56.00		
309545	06/29/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$245.02		
	Invoice		Date	Description			Amount		
	10226CCR		06/23/2022	1000335306 Resistor			$58.50		
	10233CCR		06/23/2022	1000335306 Connector			$34.47		
	CCCS811779		06/22/2022	1000335204 Alignment Service			$152.05		
309546	06/29/2022	Open			Accounts Payable	Johnson, Jazmine	$648.00		
	Invoice		Date	Description			Amount		
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker			$396.00		
	6/20-24 SVC		06/20/2022	2410410695252 Youth Worker			$252.00		
309547	06/29/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$250.93		
	Invoice		Date	Description			Amount		
	10987077		06/16/2022	1001015302 Oxygen			$250.93		
309548	06/29/2022	Open			Accounts Payable	Moseley Architects	$841.50		
	Invoice		Date	Description			Amount		
	620631-002		05/23/2022	1000155232 Criminal Justice Consultant			$841.50		
309549	06/29/2022	Open			Accounts Payable	Mozie, Beverly	$36.16		
	Invoice		Date	Description			Amount		
	5/20 Trvl Exp		06/23/2022	1000045508 Mileage			$36.16		
309550	06/29/2022	Open			Accounts Payable	Municipal Emergency Services, INC.	$14,524.67		
	Invoice		Date	Description			Amount		
	SO158347		04/06/2022	1001020215313 Coats/Pants			$14,524.67		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309551	06/29/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$237.00		
	Invoice		Date	Description			Amount		
	820810		10/29/2021	1000025215 Professional Services			$237.00		
309552	06/29/2022	Open			Accounts Payable	Prioleau, Carolyn Y.	$22.23		
	Invoice		Date	Description			Amount		
	6/14 Trvl Exp		06/14/2022	1000295508 Mileage			$22.23		
309553	06/29/2022	Open			Accounts Payable	Reel Video & Stills, Inc. - Brian Erkens	$4,037.60		
	Invoice		Date	Description			Amount		
	4917		06/17/2022	4201615328 Print on Plexi			$3,137.60		
	4915		06/17/2022	4201615328 Images Finished			$900.00		
309554	06/29/2022	Open			Accounts Payable	Royson, Donna C.	$38.61		
	Invoice		Date	Description			Amount		
	6/14 & 16 Trvl		06/16/2022	1000295508 Mileage			$38.61		
309555	06/29/2022	Open			Accounts Payable	SC Law Enforcement Division	$850.00		
	Invoice		Date	Description			Amount		
	2003060837		07/22/2021	2420435442 Morgan Parker			$50.00		
	2003060838		07/22/2021	2420435442 Charles Timmons			$50.00		
	2003061094		08/13/2021	2420435442 Johnnie Charles			$50.00		
	2003061404		09/15/2021	2420435442 David Lee Walters			$50.00		
	2003061408		09/15/2021	2420435442 Steve Walker			$50.00		
	2003061754		10/19/2021	2420435442 Bun Mann			$50.00		
	2003061755		10/19/2021	2420435442 Willis Hopkins			$50.00		
	2003061977		11/09/2021	2420435442 Robert Callahan			$50.00		
	2003062373		12/17/2021	2420435442 Malcolm Wilson			$50.00		
	2003062374		12/17/2021	2420435442 William Ardis			$50.00		
	2003062375		12/17/2021	2420435442 Marion Gunter			$50.00		
	2003062864		02/04/2022	2420435442 Ira Morrison			$50.00		
	2003063350		03/22/2022	2420435442 Curtis Heath			$50.00		
	2003063351		03/22/2022	2420435442 Donald Ray Alves			$50.00		
	2003063352		03/22/2022	2420435442 Matthew Walker			$50.00		
	2003063550		04/11/2022	2420435442 Richard Gantt			$50.00		
	2003063551		04/11/2022	2420435442 Cedric Boyd			$50.00		
309556	06/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,937.81		
	Invoice		Date	Description			Amount		
	9003866466		06/26/2022	1000075225 Copiers			$1,937.81		
309557	06/29/2022	Open			Accounts Payable	Site Prep, Inc. of NC	$17,010.89		
	Invoice		Date	Description			Amount		
	1 1972-13		04/30/2022	4051445214 Fairfield CTC 2021 Road Paving Program			$17,010.89		
309558	06/29/2022	Open			Accounts Payable	Smith, Erica P.	$150.00		
	Invoice		Date	Description			Amount		
	Jun 22 SVC		06/28/2022	1000360355232 June 2022 Classes			$150.00		
309559	06/29/2022	Open			Accounts Payable	Sports Connection	$1,453.14		
	Invoice		Date	Description			Amount		
	35049		06/27/2022	1000360355313 Summer Camp/Summer Baseball Uniforms			$1,453.14		

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309560	06/29/2022	Open			Accounts Payable	St. Matthews First Baptist Church	$200.00		
	Invoice		Date	Description			Amount		
	6/14,28 Election		06/13/2022	1000295447 Voting Facility			$200.00		
309561	06/29/2022	Open			Accounts Payable	State of South Carolina	$10.00		
	Invoice		Date	Description			Amount		
	2022062313366		06/23/2022	1001020215206 Fundamental of FF Alpha			$5.00		
	2022062313357		06/23/2022	1001020215206 Online Hazardous Materials Awareness			$5.00		
309562	06/29/2022	Open			Accounts Payable	Stidham, Debby	$59.09		
	Invoice		Date	Description			Amount		
	6/14 Trvl Exp		06/01/2022	1000295508 Mileage			$59.09		
309563	06/29/2022	Open			Accounts Payable	Town of Winnsboro	$10,585.01		
	Invoice		Date	Description			Amount		
	017869 May-22		06/08/2022	1000085211.02 Morgue			$202.54		
	014726 May 22		06/13/2022	1000085211.01 Probation and Parole Building			$335.11		
	015326 May 22		06/15/2022	1000085211.02 Playground Old Camden Road			$120.40		
	027475 May 22		06/09/2022	1000085211.02 Farmer's Market			$94.59		
	014680 May 22		06/14/2022	1001235211.01 MTC			$188.56		
	016096 May 22		06/16/2022	1000085211.02 Vapor Lights			$64.48		
	018058 May 22		06/09/2022	1000085211.01 Courthouse			$3,475.08		
	029297 May 22		06/08/2022	1000085211.01 Calhoun Street			$302.13		
	017873 May 22		06/08/2022	1000085211.01 Voter Registration			$851.01		
	018170 May 22		06/09/2022	1000085211.01 Museum			$437.89		
	028115 May 22		06/17/2022	1000360355211.01 Fortune Springs Park Pool			$1,608.37		
	014732 May 22		06/13/2022	1000360355211.01 Rec Commiss			$289.29		
	030815 Jun 22		06/17/2022	1000085211.01 Government complex			$2,615.56		
309564	06/29/2022	Open			Accounts Payable	Trapp, Betty M.	$64.35		
	Invoice		Date	Description			Amount		
	6/14 Trvl Exp		06/14/2022	1000295508 Mileage			$64.35		
309565	06/29/2022	Open			Accounts Payable	Turner, Shayla	$50.00		
	Invoice		Date	Description			Amount		
	164678		04/25/2022	2410410695252.01 Incentive			$50.00		
309566	06/29/2022	Open			Accounts Payable	UniFirst Corporation	$1,383.96		
	Invoice		Date	Description			Amount		
	1790015753		06/01/2022	1000560055401.05 Transit			$115.47		
	1790013766		05/25/2022	1000560055401.05 Transit			$115.47		
	1790012141		05/18/2022	1000560055401.05 Transit			$115.47		
	1790010596		05/11/2022	1000560055401.05 Transit			$115.47		
	1790009019		05/04/2022	1000560055401.05 Transit			$115.47		
	1790018717		06/15/2022	1000560055401.05 Transit			$243.38		
	1790020311		06/22/2022	1000560055401.05 Transit			$125.52		
	1790020312		06/22/2022	1000135401.05 Transit			$54.88		
	1790017140		06/08/2022	1000560055401.05 Transit			$115.47		
	1790020306		06/22/2022	1000115401.05 Maintenance			$267.36		

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309567	06/29/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$298.63		

Invoice	Date	Description	Amount
389996	06/21/2022	1001015326 EMS	$178.33
389997	06/21/2022	1000115326 Maintenance	$25.10
389962	06/21/2022	1000345326 EMD	$44.26
91739	06/21/2022	1000560005326 Transit	$44.26
90379	06/17/2022	1000560005326 Transit	$6.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309568	06/29/2022	Open			Accounts Payable	Vulcan Materials	$1,635.50		

Invoice	Date	Description	Amount
14827169	06/22/2022	1000165325.01 Crushed Stone Base Ticket# 5548695 -55478760	$1,635.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309569	06/29/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$767.56		

Invoice	Date	Description	Amount
43085	06/17/2022	1001020215616 Hose Reel	$767.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309570	06/29/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$57.95		

Invoice	Date	Description	Amount
1471214	05/23/2022	1000085232 350 columbia rd SVC 5/20/22	$57.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309571	06/29/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$273.92		

Invoice	Date	Description	Amount
32014	06/23/2022	1001015306 Coolant/Antifreeze	$273.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309572	06/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	$782.67		

Invoice	Date	Description	Amount
B223337	06/27/2022	1000360355326 Recreation Paper Cups	$41.67
A210093	06/21/2022	1001020215326 Fire SxS Ell/Cleanout & Plug/Coupling	$18.48
B223005	06/21/2022	1001020215326 Fire Adapter/Coupling/SxS Ell	$10.77
B222972	06/21/2022	1001020215326 Fire Pipe Cement/Coupling/Cleanout & Plug	$27.56
A210392	06/27/2022	1001020215326 Hose/Lamp/Wasp Spray	$45.44
B222179	06/08/2022	1000115325 Die-Cut Black Vinyl	$3.18
A210233	06/23/2022	1000115325 HD Mounting Tape	$5.87
B223035	06/22/2022	1000115325 Sand Sponger/Brad Nail/Finish Nail	$23.51
B223016	06/21/2022	1000115325 Deep Switch/Out Box/WHT MTL Outlet Box	$28.63
A209317	06/08/2022	1000560045326 Bed Bug Spray	$153.95
A209445	06/10/2022	1000560045326 Black Ice Freshener	$15.38
B223112	06/23/2022	1000560045326 Bed Bug Spray	$25.66
B222648	06/16/2022	1000115325 Out Corner/Dry Wall Joint Tape/GAL Pail JNT Compound	$78.14
A210099	06/21/2022	1000115325 Court House Light	$26.74
A210168	06/22/2022	1000115325 Recreation Flush Lever	$6.94
B222968	06/21/2022	1000305325 DSS Bull Eye Primer	$32.07
A210224	06/23/2022	1000115325 Maint Shop Kex Set/Connector	$37.43
A210223	06/23/2022	1000115325 Commerce Center Ballcock/Flapper	$24.05
B223185	06/24/2022	1000115325 Maint Barbell Pin/Lock	$22.46
A210293	06/24/2022	1000115325 Shop Weed Killer	$28.88
A210432	06/27/2022	1000115325 Shop Round Up	$32.08
A209411	06/09/2022	1000115325 E-911 Screw/Nipple/Scraper	$46.76

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	B223403		06/27/2022	1000115325	Fire Faucet		$17.11			
	B223386		06/27/2022	1000115325	Shop Aerators		$21.90			
	B223425		06/28/2022	1000115325	Maint. Screwdriver		$8.01			
309573	06/29/2022	Open			Accounts Payable	Workman, Carlisha		$300.00		
	Invoice		Date	Description			Amount			
	6/20-24 SVC		06/20/2022	2410410695252	Youth Worker		$300.00			
309574	06/29/2022	Open			Accounts Payable	Wright-Johnston, Inc		$985.91		
	Invoice		Date	Description			Amount			
	64588		06/21/2022	1000265313	Forbes Cross Fx Flex		$145.65			
	64589		06/21/2022	1000265313	Ernst Cross Fx Flex		$60.88			
	64590		06/21/2022	1000265313	Duncan Cross Fx Flex		$60.88			
	64591		06/21/2022	1000265313	Bell Cross Fx Flex		$60.88			
	64621		06/23/2022	1000265313	White Armorskin		$46.97			
	64622		06/23/2022	1000265313	McDonald Armorskin		$46.97			
	64623		06/23/2022	1000265313	Inman Armorskin		$46.97			
	64624		06/23/2022	1000265313	Hodge Armorskin		$93.95			
	64625		06/23/2022	1000265313	Harris Armorskin		$46.97			
	64627		06/23/2022	1000265313	Gilbert Armorskin		$93.95			
	64628		06/23/2022	1000265313	Ferguson Armorskin		$93.95			
	64629		06/23/2022	1000265313	Duncan Armorskin		$46.97			
	64630		06/23/2022	1000265313	Burrell Armorskin		$93.95			
	64631		06/23/2022	1000265313	Bell Armorskin		$46.97			
309575	06/29/2022	Open			Accounts Payable	Young, Antione		$609.00		
	Invoice		Date	Description			Amount			
	6/21-24 SVC		06/21/2022	2410410695252	Youth Worker		$288.00			
	6/13-17 SVC		06/13/2022	2410410695252	Youth Worker		$321.00			
309576	06/29/2022	Open			Accounts Payable	Young, Semaj		$396.00		
	Invoice		Date	Description			Amount			
	6/21-24 SVC		06/27/2022	2410410695252	Youth Worker		$396.00			
309580	06/30/2022	Open			Accounts Payable	ACE Screen Printing &		$891.97		
	Invoice		Date	Description			Amount			
	35199		06/20/2022	1000255313	Shirts		$891.97			
309581	06/30/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$310.42		
	Invoice		Date	Description			Amount			
	LCOL786806		06/28/2022	1001015304	EMS		$254.22			
	LCOL786810		06/28/2022	1000185401.05	Animal Control		$56.20			
309582	06/30/2022	Open			Accounts Payable	Bass, Anne		$20.01		
	Invoice		Date	Description			Amount			
	6/9,22 Trvl Exp		06/29/2022	1000045508	Mileage		$20.01			
309583	06/30/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$622.54		
	Invoice		Date	Description			Amount			
	WU61251		06/29/2022	2390370395302.01	Fecal Loop Dual Disposable/Diag Kit/Pyrantel		$622.54			

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309584	06/30/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	$2,500.00		

Invoice	Date	Description	Amount
9102	06/23/2022	2160665213 Bank Reconciliations for May 2022	$2,500.00

309585	06/30/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,155.76		

Invoice	Date	Description	Amount
1820859	06/24/2022	1000175224 Yard Debris	$405.73
1820861	06/24/2022	1000175224 Yard Debris	$750.03

309586	06/30/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$32.73		

Invoice	Date	Description	Amount
730322465	06/21/2022	1000155309 Milk	$32.73

309587	06/30/2022	Open			Accounts Payable	Debesis, Ed	$34.75		

Invoice	Date	Description	Amount
6/28 Reimb	06/28/2022	1001015451 Finger Printing	$34.75

309588	06/30/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	$1,518.65		

Invoice	Date	Description	Amount
1063944 Jun 22	06/27/2022	1000095419 Commercial Estimator 7	$1,518.65

309589	06/30/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$182.39		

Invoice	Date	Description	Amount
5067282270	06/21/2022	1000155309 Bread	$182.39

309590	06/30/2022	Open			Accounts Payable	Dominion Energy	$653.66		

Invoice	Date	Description	Amount
5468 Jun 22	06/24/2022	9210111085468 DBA Fire Dept	$229.64
5808 Jun 22	06/24/2022	7210081635808 Recycling	$103.57
1970 Jun 22	06/24/2022	7197402941970 Recycling	$137.84
8839 Jun 22	06/27/2022	5197402958839 Greenbrier Fire Dept	$182.61

309591	06/30/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$444.81		

Invoice	Date	Description	Amount
031211	06/29/2022	1000165306 6MO ETY BAT Acct# 1496	$444.81

309592	06/30/2022	Open			Accounts Payable	Fairfield County Council on Aging	$31,776.32		

Invoice	Date	Description	Amount
5/31 SVC	06/06/2022	2641635309 2 Day Shelf Staple Meals through 5/31/22	$31,776.32

309593	06/30/2022	Open			Accounts Payable	Fairfield Medical Assoc	$50.00		

Invoice	Date	Description	Amount
14049 Jun 22 SVC	06/24/2022	1001020215205 Claim# 879899 Provider Deborah Stuck, MD	$50.00

309594	06/30/2022	Open			Accounts Payable	Fentress, Shelley	$6.38		

Invoice	Date	Description	Amount
Jun 22 Trvl Exp	06/30/2022	1000045508 Milege	$6.38

309595	06/30/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	$7,140.97		

Invoice	Date	Description	Amount
S5544113	06/21/2022	2540935613 Cooler Bottle Filler	$1,629.19
S5542823	06/21/2022	2540935613 Cooler w/ Bottle Filler	$5,511.78

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309596	06/30/2022	Open			Accounts Payable	Gaylord Brothers Incorporated	$205.51		
	Invoice		Date	Description			Amount		
	2765837		05/03/2022	1001495301 Postcards/Tape/Photo Box			$205.51		
309597	06/30/2022	Open			Accounts Payable	Hanna, S. Bantley	$4,905.00		
	Invoice		Date	Description			Amount		
	6/28 RED WS		06/28/2022	5162220 Redemption of Williams S Sanders III			$4,905.00		
309598	06/30/2022	Open			Accounts Payable	Henry Schein Inc.	$1,384.09		
	Invoice		Date	Description			Amount		
	21734719		06/13/2022	1001015302 Tourniquet/Sodium Choride/Etomidate Injections			$502.16		
	21605905		06/08/2022	1001015302 Nasal Sampling Line			$175.21		
	21816027		06/14/2022	1001015302 CPR Stat Padz			$706.72		
309599	06/30/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$26,021.84		
	Invoice		Date	Description			Amount		
	2163206		05/06/2022	4051445214 Fairfield Co. CTC 2022 Road Paving Program			$5,855.97		
	1972126 - 2022		05/06/2022	4051445214 Fairfield CTC 2021 Paving Program			$6,938.55		
	1972131		05/06/2022	4051445214 Fairfield Co Patching and Strother Road Repair			$9,891.30		
	2163402		05/07/2022	4051445214 Fairfield CTC 2022 Resurfacing Program			$1,155.00		
	1105336 - 2022		05/07/2022	1000085214 Fairfield General Engineering			$1,043.52		
	1105337 - 2022		05/06/2022	1000085214 Fairfield County General Engineering			$1,137.50		
309600	06/30/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$30.00		
	Invoice		Date	Description			Amount		
	16319		06/22/2022	1000155309 Bushel of Squash			$30.00		
309601	06/30/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	$30.00		
	Invoice		Date	Description			Amount		
	12236833		06/09/2022	1001020215205 6/7/22 Abbey Huff-Drug Bund			$30.00		
309602	06/30/2022	Open			Accounts Payable	Lorick Office Products	$31,621.71		
	Invoice		Date	Description			Amount		
	113117		06/28/2022	4201615328 Lateral File Drawers/Shelving/Mail Cart/Sorter etc			$31,621.71		
309603	06/30/2022	Open			Accounts Payable	Michael Baker International, Inc.	$2,827.79		
	Invoice		Date	Description			Amount		
	1151233		06/29/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport			$2,827.79		
309604	06/30/2022	Open			Accounts Payable	Newberry County Council on Aging	$21,600.00		
	Invoice		Date	Description			Amount		
	6/14 SVC		06/14/2022	2671635309 Self Stable Meals through June 30 2022			$21,600.00		
309605	06/30/2022	Open			Accounts Payable	Oldcastle APG	$88,960.00		
	Invoice		Date	Description			Amount		
	5/18 SVC		05/18/2022	4061421155232 Painting at 355 Commerce Blvd.			$88,960.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309606	06/30/2022	Open			Accounts Payable	Open Text Inc	$2,140.00		
	Invoice		Date	Description			Amount		
	9003105803		05/03/2022	1000075232 Hightail File Sharing			$2,140.00		
309607	06/30/2022	Open			Accounts Payable	Ruff and Company	$5.34		
	Invoice		Date	Description			Amount		
	3030		06/28/2022	1000115325 PVC LB			$5.34		
309608	06/30/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	$310.13		
	Invoice		Date	Description			Amount		
	704		06/23/2022	1000115232 Walk in Cooler			$310.13		
309609	06/30/2022	Open			Accounts Payable	SC Department of Revenue	$469.02		
	Invoice		Date	Description			Amount		
	2022-00000371		06/29/2022	7 - Garnishment - Percent Gross*			$469.02		
309610	06/30/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$85.60		
	Invoice		Date	Description			Amount		
	529584		06/29/2022	1000265309.01 Valve Pack Dog Food			$85.60		
309611	06/30/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		
	Invoice		Date	Description			Amount		
	2022-00000372		06/29/2022	44 - Child Support*			$1,517.07		
309612	06/30/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$1,761.64		
	Invoice		Date	Description			Amount		
	9003854471		06/13/2022	1000075225 Copiers			$1,761.64		
309613	06/30/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2022-00000373		06/29/2022	10 - Garnishment*			$937.85		
309614	06/30/2022	Open			Accounts Payable	Site Prep, Inc. of NC	$28,691.29		
	Invoice		Date	Description			Amount		
	6 1972-11		05/31/2022	4051445214 Fairfield CTC 2021 Road Paving Program			$28,691.29		
309615	06/30/2022	Open			Accounts Payable	Takach, Deanna L	$12.18		
	Invoice		Date	Description			Amount		
	6/29 Reimb		06/29/2022	1000275301 Sharpie & Water			$12.18		
309616	06/30/2022	Open			Accounts Payable	The Sourcing Group, LLC	$506.38		
	Invoice		Date	Description			Amount		
	01-546352		06/24/2022	1000205207 Print/Fold Tax Notice Vehicle			$506.38		
309617	06/30/2022	Voided		06/30/2022	Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	$1,195.35		
	Invoice		Date	Description			Amount		
	88860135		06/10/2022	1000305232 Service Call			$1,195.35		
309618	06/30/2022	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	$200.00		
	Invoice		Date	Description			Amount		
	88860135'		06/10/2022	1000305232 Service Call			$200.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309619	06/30/2022	Open			Accounts Payable	UniFirst Corporation	$67.16		

Invoice	Date	Description	Amount
1790021920	06/29/2022	1000360355401.05 Recreation	$67.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309620	06/30/2022	Open			Accounts Payable	United States Treasury	$43.38		

Invoice	Date	Description	Amount
2022-00000374	06/29/2022	10 - Garnishment	$43.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309621	06/30/2022	Open			Accounts Payable	US Department of Treasury	$148.41		

Invoice	Date	Description	Amount
2022-00000375	06/29/2022	10 - Garnishment	$148.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309622	06/30/2022	Open			Accounts Payable	US Patriot LLC	$4,763.64		

Invoice	Date	Description	Amount
942869	06/29/2022	1000255313 HI-Lite Concealable carrier and Duty Carrier	$4,763.64

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309623	06/30/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$253.09		

Invoice	Date	Description	Amount
389998	06/27/2022	1000125326 PZ	$25.10
389999	06/27/2022	1000085326 Voter Reg.	$6.53
390002	06/27/2022	1000135326 Transit	$15.53
389995	06/27/2022	1000165326 PW	$34.68
389956	06/27/2022	1000085326 WIOA	$44.26
389958	06/27/2022	1000560005326 Transit	$126.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309624	06/30/2022	Open			Accounts Payable	Vulcan Materials	$1,265.06		

Invoice	Date	Description	Amount
14838147	06/29/2022	1000165325.01 Crushed Stone Base Ticket # 5549038-5549147	$1,265.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309625	06/30/2022	Open			Accounts Payable	Winnsboro Builders Supply	$409.45		

Invoice	Date	Description	Amount
B223195	06/24/2022	1000115325 Library Handle/Roof Brush/Roof Coating/Sealant	$60.40
B223167	06/23/2022	1000115325 Jail Plumb Solder/Union/Mold Control/Tamper Torx	$60.95
A210244	06/23/2022	1000115325 E-911 Fatmax Tape/Connector/Switch	$42.09
B223258	06/24/2022	1000115325 Recreation Brush Set/Tray Set	$40.64
A210489	06/28/2022	1000115325 Maint Magn Torpedo Level	$21.39
B223459	06/28/2022	1000115325 Shop Wall Anch/Switch Out Box	$16.87
A210485	06/28/2022	1000115325 Shop Screwdriver/Tools/Hammer/Hex Key Set	$167.11

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309626	07/01/2022	Open			Accounts Payable	County Assessors of South Carolina	$75.00		

Invoice	Date	Description	Amount
22/23 Mem GH	05/27/2022	1000095403 Guerry Hensley	$25.00
22/23 Mem JB	05/27/2022	1000095403 Jeff Bruorton	$25.00
22/23 Mem JT	05/27/2022	1000095403 James A. Thompson	$25.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309627	07/01/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	$2,228.35		

Invoice	Date	Description	Amount
1063944 Jul 22	07/01/2022	1000095419 Commercial Estimator 7	$2,228.35

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309628	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	7182 Jul 22		06/25/2022	8255707085167182 EMS			$66.94		
309629	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	6692 Jul 22		06/25/2022	8255707088596692 EMS			$66.94		
309630	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	2014 Jul 22		06/25/2022	8255707087192014 EMS			$66.94		
309631	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	$66.94		
	Invoice		Date	Description			Amount		
	4619 Jul 22		06/25/2022	8255707085084619 EMS			$66.94		
309632	07/01/2022	Open			Accounts Payable	Election Systems & Software, LLC	$31,404.50		
	Invoice		Date	Description			Amount		
	CD2031859		06/10/2022	1000295225 FY2023 HMA-ExpressVote BMD Extended Warranty			$25,867.25		
	CD2032046		06/10/2022	1000295227 FY2023 ExpressPoll Software License & Maintenance			$5,537.25		
309633	07/01/2022	Open			Accounts Payable	Environmental System Research, Inc	$700.00		
	Invoice		Date	Description			Amount		
	94227555		04/04/2022	1000345227 Desktop Basic Sing Use Primary Maintenance			$700.00		
309634	07/01/2022	Open			Accounts Payable	ETRAK Recreation Software LLC	$2,250.00		
	Invoice		Date	Description			Amount		
	102		03/15/2022	1000075227 Software Fee 22/23			$2,250.00		
309635	07/01/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,987.04		
	Invoice		Date	Description			Amount		
	45004 Jul 22		07/01/2022	1000085409 Retiree Insurance			$1,987.04		
309636	07/01/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	$725.00		
	Invoice		Date	Description			Amount		
	686442		06/06/2022	1000085407 One Year Renewal Deanna Takach			$350.00		
	682485		05/05/2022	1000085407 One Year Renewal - Russell Feaster			$175.00		
	682491		05/05/2022	1000085407 One Year Renewal - Jannita Gaston			$100.00		
	682490		05/05/2022	1000085407 One Year Renewal - Vannessa Hollins			$100.00		
309637	07/01/2022	Open			Accounts Payable	ROCIC Reg. Org. Crime Info Ctr	$300.00		
	Invoice		Date	Description			Amount		
	0056000-IN		06/01/2022	1000265403 Service Fee 22/23			$300.00		
309638	07/01/2022	Open			Accounts Payable	Rock Communications Corp	$26,346.00		
	Invoice		Date	Description			Amount		
	13703		07/01/2022	1000085212.07 Fleet Talk			$26,346.00		

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309639	07/01/2022	Open			Accounts Payable	SC Association of Counties	$7,548.88		
	Invoice		Date	Description			Amount		
	22/23 Mem FC		06/01/2022	1000085434.01 Fairfield County Membership			$7,548.88		
309640	07/01/2022	Open			Accounts Payable	SC Clerks to Council Association	$50.00		
	Invoice		Date	Description			Amount		
	22/23 Mem KR		06/02/2022	1000015403 Kimberly Roberts			$50.00		
309641	07/01/2022	Open			Accounts Payable	SC Counties Property &	$646,515.00		
	Invoice		Date	Description			Amount		
	SCPL222302001		06/09/2022	1000085402 Annual Property & Liability			$646,515.00		
309642	07/01/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	$16,934.96		
	Invoice		Date	Description			Amount		
	3290		06/01/2022	2250755235 Q3 2022 Growth Driven Design			$14,700.00		
	3280		06/01/2022	1000145232 Q3 2022 Website Hosting			$2,234.96		
309643	07/01/2022	Open			Accounts Payable	The Schneider Corporation	$7,860.00		
	Invoice		Date	Description			Amount		
	INV-10920		06/01/2022	1000095230 qPublic.net: Hosting			$7,860.00		
309644	07/01/2022	Open			Accounts Payable	Thomas J. Kempf DBA RAGEFISH LLC	$523.00		
	Invoice		Date	Description			Amount		
	1651423720		07/01/2022	1000255403 Software Service (SaaS)			$523.00		
309645	07/01/2022	Open			Accounts Payable	TruVista Communications	$1,420.19		
	Invoice		Date	Description			Amount		
	BUS-262205 Jul22		06/21/2022	1000360355212.01 Recreation			$348.34		
	BUS-156387 Jul22		06/21/2022	1001020115212.01 Dutchman Creek Fire			$162.16		
	BUS-156700 Jul22		06/21/2022	1001020215212.01 Mitford Fire			$159.36		
	BUS-264674 Jul22		06/21/2022	1000360355212.01 Recreation			$350.39		
	NPV-262204 Jul22		06/21/2022	1001020145212.01 EMS/Fire			$221.13		
	NPV-262284 Jul22		06/21/2022	1001020175212.01 Ridgeway Fire			$178.81		
309646	07/01/2022	Open			Accounts Payable	Tyler Technologies, Inc.	$75,830.45		
	Invoice		Date	Description			Amount		
	045-377277		06/01/2022	1000075227 Support & Update 22/23			$75,830.45		
309647	07/01/2022	Open			Accounts Payable	Dominion Energy	$6,524.76		
	Invoice		Date	Description			Amount		
	4273 Jun 22		06/28/2022	9197402964273 Admin			$1,944.23		
	4624 Jun 22		06/28/2022	9210098304624 Admin			$761.31		
	5645 Jun 22		06/28/2022	7210061975645 Admin			$151.79		
	7127 Jun 22		06/28/2022	7210084847127 Admin			$30.84		
	9217 Jun 22		06/28/2022	9210099989217 Admin			$3,605.75		
	9913 Jun 22		06/28/2022	7197402949913 Admin			$30.84		
309648	07/01/2022	Open			Accounts Payable	TruVista Communications	$8,191.78		
	Invoice		Date	Description			Amount		
	GOV-165041 Jul22		07/01/2022	1000085212.01 Admin			$6,047.64		
	GOV-252929 Jul22		07/01/2022	1000065212.01 Purchasing			$61.36		
	NPV-143849 Jul22		07/01/2022	1000085212.01 Admin			$1,509.52		
	GOV-157418 Jul22		07/01/2022	1000085212.01 Admin			$177.10		
	GOV-158142 Jul22		07/01/2022	1000085212.01 Cable Mod			$344.27		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-165908 Jul22		07/01/2022	1000085212.01	DJJ		$51.89		
309649	07/06/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$202.00		
	Invoice		Date	Description			Amount		
	2022060056		07/01/2022	1000055451	Record Check		$202.00		
309650	07/06/2022	Open			Accounts Payable	Discover Products Inc.	$22.00		
	Invoice		Date	Description			Amount		
	CS2022-06-03-026		06/21/2022	1000265315	Labor		$22.00		
309651	07/06/2022	Open			Accounts Payable	Dominion Energy	$216.00		
	Invoice		Date	Description			Amount		
	8142 Jun 22		06/28/2022	85210053298142	Recreation		$79.59		
	4247 Jun 22		06/28/2022	5197402964247	Recreation		$136.41		
309652	07/06/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$106.00		
	Invoice		Date	Description			Amount		
	16392		06/29/2022	1000155309 Squash/Tomatoes/Cucumbers/Watermelon			$106.00		
309653	07/06/2022	Open			Accounts Payable	Johnny Rovin & Euqenia M Kelly	$756.46		
	Invoice		Date	Description			Amount		
	6/30 Red KSH		06/30/2022	5162220	Redemption of Keith Spencer Hoover		$756.46		
309654	07/06/2022	Open			Accounts Payable	Michael Baker International, Inc.	$5,432.16		
	Invoice		Date	Description			Amount		
	1151341		06/30/2022	2030531105232	FDW Grant & DBE Services		$5,432.16		
309655	07/06/2022	Open			Accounts Payable	Motorola Solutions, Inc	$23,343.60		
	Invoice		Date	Description			Amount		
	8281369563		05/01/2022	1001015615	EMS-wearable camera's		$23,343.60		
309656	07/06/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$163.35		
	Invoice		Date	Description			Amount		
	970002		06/30/2022	1000360355451	Statewide Criminal		$163.35		
309657	07/06/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$4,650.00		
	Invoice		Date	Description			Amount		
	2000543156		06/17/2022	1000155238	May 22 Juvenile Housing		$4,650.00		
309658	07/06/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$738.84		
	Invoice		Date	Description			Amount		
	529569		06/03/2022	1000185309.01	Bags Victor Performance Food		$239.68		
	529571		06/08/2022	1000185326	Fly Traps		$49.22		
	529574		06/14/2022	1000185326	Pine Pallets		$40.13		
	529580		06/11/2022	1000185309.01	Dog Food/Pine Pallets/Gloves		$380.92		
	529581		06/22/2022	1000185326	50# Diatomaceous Earth		$28.89		
309659	07/06/2022	Open			Accounts Payable	US Patriot LLC	$1,309.94		
	Invoice		Date	Description			Amount		
	1521969		06/30/2022	1000255313	Shirts		$1,309.94		
309660	07/06/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	$5,500.00		
	Invoice		Date	Description			Amount		
	6/30 SVC		06/30/2022	1000360355232	Asphalt Basket Pad/Grass Killer		$5,500.00		

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309661	07/06/2022	Open			Accounts Payable	Hill, Chris	$698.03		
	Invoice		Date	Description			Amount		
	7/17-22 Trvl Exp		03/22/2022	1000255501 Meals/Mileage/Parking/Luggage			$698.03		
309662	07/06/2022	Open			Accounts Payable	Montgomery, William L.	$95.00		
	Invoice		Date	Description			Amount		
	7/11-16/22 Trvl		06/16/2022	1000265501 Meals			$95.00		
309663	07/08/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	$140.00		
	Invoice		Date	Description			Amount		
	129386		06/28/2022	1001015232 EMS Service			$140.00		
309664	07/08/2022	Open			Accounts Payable	Airport Monitoring Systems, LLC	$1,495.00		
	Invoice		Date	Description			Amount		
	INV-000065		06/01/2022	1000335232 Subscription Mar 1 22-Feb 28/23			$1,495.00		
309665	07/08/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$24.77		
	Invoice		Date	Description			Amount		
	205583 01		06/29/2022	1000115325 MD Slip JT Washer			$24.77		
309666	07/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$246.50		
	Invoice		Date	Description			Amount		
	12130		06/30/2022	1000085239 Landscaping Activity June 2022			$246.50		
309667	07/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	$216.00		
	Invoice		Date	Description			Amount		
	126909		06/30/2022	1000560005207 Classified Display Public Notice - 6/16&23			$216.00		
309668	07/08/2022	Open			Accounts Payable	Chester Veterinary Clinic, LLC	$225.00		
	Invoice		Date	Description			Amount		
	82503		06/24/2022	2390370395205.01 Health Certificate			$225.00		
309669	07/08/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		
	Invoice		Date	Description			Amount		
	4123987024		06/30/2022	1000165401.05 PW/SW			$298.02		
309670	07/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$92.58		
	Invoice		Date	Description			Amount		
	730322357		06/15/2022	1000155309 Milk			$47.89		
	730322592		06/28/2022	1000155309 Milk			$44.69		
309671	07/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$182.39		
	Invoice		Date	Description			Amount		
	5067282406		06/28/2022	1000155309 Bread			$182.39		
309672	07/08/2022	Open			Accounts Payable	Dominion Energy	$383.53		
	Invoice		Date	Description			Amount		
	4233 Jun 22		06/28/2022	5197402964233 Recreation			$354.71		
	1678 Jun 22		06/30/2022	3210056951678 Sprinkler System			$28.82		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309673	07/08/2022	Open			Accounts Payable	Electric Control & Supply Co	$399.33		
	Invoice		Date	Description			Amount		
	1225737-01		06/28/2022	1001235325 Cable Cutter			$399.33		
309674	07/08/2022	Open			Accounts Payable	Fairfield Animal Hospital	$683.74		
	Invoice		Date	Description			Amount		
	55756		06/30/2022	2390370395205.01 Hospitalization/Examination			$375.28		
	55755		06/30/2022	2390370395205.01 Shelter Exam			$308.46		
309675	07/08/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$4,348.04		
	Invoice		Date	Description			Amount		
	70444003 Jun 22		07/03/2022	1000345211.02 E-911			$54.73		
	3443001 Jun 22		07/03/2022	1000345211.02 Radio Shack			$153.00		
	3443002 Jun 22		07/03/2022	1001235211.02 MTC			$1,496.31		
	89039001 Jun 22		07/03/2022	1000360355211.02 Recreation			$2,318.00		
	89035001 Jun 22		07/03/2022	1000185211.02 Animal Control			$326.00		
309676	07/08/2022	Open			Accounts Payable	Fairfield Medical Assoc	$80.00		
	Invoice		Date	Description			Amount		
	48196 Jun 22		06/24/2022	1000560045205 Claim#886328 6/8/22 Colin Feaster			$80.00		
309677	07/08/2022	Open			Accounts Payable	Frontier	$17.77		
	Invoice		Date	Description			Amount		
	712-9697 Jun 22		06/20/2022	80371296970317005 Transit			$17.77		
309678	07/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	$116.85		
	Invoice		Date	Description			Amount		
	119292745		06/27/2022	1000115304 Bowl Brush			$116.85		
309679	07/08/2022	Open			Accounts Payable	Henry Schein Inc.	$2,862.56		
	Invoice		Date	Description			Amount		
	22013599		06/20/2022	1001015302 Sodium Chloride			$57.89		
	22178365		06/22/2022	1001015302 Dextrose			$88.02		
	22278371		06/24/2022	1001015302 Naloxone Inj./Ondansetron Inj./Transcend Glucose			$2,716.65		
309680	07/08/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$228.74		
	Invoice		Date	Description			Amount		
	11189462		06/23/2022	1001015302 Oxygen			$228.74		
309681	07/08/2022	Open			Accounts Payable	SC Sheriff's Assoc	$1,800.00		
	Invoice		Date	Description			Amount		
	300000513		04/04/2022	1000265403 Will Montgonmery			$1,800.00		
309682	07/08/2022	Open			Accounts Payable	Town of Winnsboro	$4,973.08		
	Invoice		Date	Description			Amount		
	025590 Jun 22		06/24/2022	1000085211.01 Emergency Management			$512.03		
	025596 Jun 22		06/24/2022	1000085211.02 Emergency Management			$79.68		
	025602 Jun 22		06/24/2022	1000085211.01 Emergency Management			$4,381.37		
309683	07/08/2022	Open			Accounts Payable	Tractor Supply Co.	$551.09		
	Invoice		Date	Description			Amount		
	9394 Jun 22		06/29/2022	1000185309.01 June 2022 Charges			$551.09		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309684	07/08/2022	Open			Accounts Payable	UniFirst Corporation	$271.99		
	Invoice		Date	Description			Amount		
	1790021919		06/29/2022	1000115401.05 Maintenance			$271.99		
309685	07/08/2022	Open			Accounts Payable	Verizon Wireless	$155.38		
	Invoice		Date	Description			Amount		
	718-1990 Jun 22		06/23/2022	423189354-00001/9909520820 Assessor			$155.38		
309686	07/08/2022	Open			Accounts Payable	Verizon Wireless	$204.96		
	Invoice		Date	Description			Amount		
	718-2064 Jun 22		06/23/2022	942021039-00001/9909604145 Animal Control			$204.96		
309687	07/08/2022	Open			Accounts Payable	Verizon Wireless	$41.35		
	Invoice		Date	Description			Amount		
	718-0087 Jun 22		06/23/2022	423189354-00002/9909520821 Airport			$41.35		
309688	07/08/2022	Open			Accounts Payable	Verizon Wireless	$1,139.28		
	Invoice		Date	Description			Amount		
	402-5156 Jun 22		06/23/2022	923050445-00003/9909603145 EMS			$1,139.28		
309689	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	$260.57		
	Invoice		Date	Description			Amount		
	A202885		02/22/2022	1000185326 Animal Control MISC Item			$51.34		
	A210473		06/28/2022	1000115325 Voter Reg. Bug Killer			$8.01		
	A210554		06/30/2022	1000115325 Maint. Shop Sud Sensor			$21.39		
	B223495		06/29/2022	1000305325 DSS ALU DR Bottom			$35.28		
	B223454		06/28/2022	1000115325 Maint. Shop Blk Nipple/Blk Tee/Coupling			$15.80		
	B223566		06/30/2022	1000115325 Animal Control Tee/Elbow/Conduit			$56.82		
	A210474		06/28/2022	4201615325 Admin Roundup			$6.73		
	B223482		06/29/2022	1001020215326 Fire Battery			$10.68		
	A210551		06/30/2022	1000115304 Maint. Brush Caddy			$18.17		
	A210552		06/30/2022	4201615325 Admin Paint Caulk			$5.33		
	A210602		06/30/2022	1000085326 Maint. Bolts/Nuts/Washers			$1.07		
	B223597		06/30/2022	1000185326 Animal Control Rough Refuse Can			$29.95		
309690	07/08/2022	Open			Accounts Payable	Active911, Inc.	$1,083.38		
	Invoice		Date	Description			Amount		
	426311		07/01/2022	1001015419 Alerting Subscription			$1,083.38		
309691	07/08/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$57.62		
	Invoice		Date	Description			Amount		
	LCOL787815		07/05/2022	1000185401.05 Animal Control			$57.62		
309692	07/08/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		
	Invoice		Date	Description			Amount		
	30580		07/01/2022	1001015227 Service Fee Geotab			$347.35		
309693	07/08/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$1,649.96		
	Invoice		Date	Description			Amount		
	WV05299		07/05/2022	1000185302.01 Collar Eliz			$1,649.96		
309694	07/08/2022	Open			Accounts Payable	CSRA Computer Services Inc	$34,350.00		
	Invoice		Date	Description			Amount		
	1156		07/01/2022	1000075227 Maintenance - Tax Software for 07/01/2022-06/30/2023			$29,000.00		

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	1154		07/01/2022	1000075232	Hosting 1st Quarter 2022-2023		$5,350.00		
309695	07/08/2022	Open			Accounts Payable	Priority One Security Inc	$921.00		
	Invoice		Date	Description			Amount		
	2255651		07/01/2022	4201615240	Service/Inspection/Monitoring		$921.00		
309696	07/08/2022	Open			Accounts Payable	SC Counties Workers'	$110,892.00		
	Invoice		Date	Description			Amount		
	SCWC222302001		06/06/2022	1000085416	First Quarter Installment Workers' Compensation		$110,892.00		
309697	07/08/2022	Open			Accounts Payable	SC I-77 Alliance	$27,069.00		
	Invoice		Date	Description			Amount		
	1023		06/02/2022	1000355434.03	Base Rate/Per Capita Fee		$27,069.00		
309698	07/08/2022	Open			Accounts Payable	Stuck MD, Deborah L	$700.00		
	Invoice		Date	Description			Amount		
	Jul 22 SVC		07/05/2022	1001015205	EMS Monthly Service		$700.00		
309699	07/08/2022	Open			Accounts Payable	TruVista Communications	$6,142.78		
	Invoice		Date	Description			Amount		
	BUS-273445 Jul22		07/01/2022	1000325212.01	Delegation		$66.12		
	GOV-266560 Jul22		06/21/2022	1000335212.01	Airport		$238.83		
	GOV-156967 Jul22		06/21/2022	1000265212.01	Sheriff		$1,275.18		
	NPV-165742 Jul22		07/01/2022	1000360355212.01	Recreation		$468.36		
	GOV-158783 Jul22		07/01/2022	1000360355212.02	Recreation		$267.80		
	GOV-165168 Jul22		07/01/2022	1000165212.01	Solid Waste		$264.57		
	GOV-166039 Jul22		07/01/2022	1000165212.01	Recycling		$48.47		
	GOV-166035 Jul22		07/01/2022	1000175212.01	Recycling		$71.30		
	GOV-165645 Jul22		07/01/2022	1000175212.01	Recycling		$258.87		
	GOV-165628 Jul22		07/01/2022	1000115212.01	Maintenance		$139.15		
	GOV-165414 Jul22		07/01/2022	1000275212.01	Magistrate		$372.20		
	GOV-188593 Jul22		07/03/2022	1001015212.01	EMS		$720.04		
	GOV-252950 Jul22		07/01/2022	1000225212.01	Clerk Of Court		$287.55		
	GOV-165943 Jul22		07/01/2022	2160665212.01	Family Court		$377.98		
	GOV-166139 Jul22		07/01/2022	1000105212.01	Tax Collector		$120.03		
	GOV-253095 Jul22		07/01/2022	1000195212.01	Probate Judge		$114.93		
	GOV-187110 Jul22		07/03/2022	1000345212.01	E-911		$1,051.40		
309700	07/08/2022	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	$519.48		
	Invoice		Date	Description			Amount		
	22934707		06/01/2022	1000305232	Alarm & Detection Monitoring		$519.48		
309701	07/08/2022	Open			Accounts Payable	Wild Dunes Resort	$5,697.90		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl TR		06/14/2022	1000015501	Timothy Roseborough Conf.# 3HY6UP		$949.65		
	8/1-4 Trvl SG		06/14/2022	1000015501.02	Shirley Green Con# 3HY6UO		$949.65		
	8/1-4 Trvl CG		06/14/2022	1000015501.07	Clarence Gilbert Conf# 3HY6US		$949.65		
	8/1-4 Trvl KR		06/14/2022	1000015501	Kim Roberts Conf# 3HY6UU		$949.65		
	8/1-4 Trvl MB		06/14/2022	1000015501.01	Moses Bell Conf# 3HY6UM		$949.65		
	8/1-4 Trvl CR		06/14/2022	1000015501.06	Cornelius Robinson Conf# 3HY6UR		$949.65		

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309702	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	$137.19		

Invoice	Date	Description	Amount
A210749	07/05/2022	1000165325.01 PW Stake Flag/Vehicle Emblem	$62.03
A210629	07/01/2022	4201615325 Admin Anchor	$6.94
A210659	07/01/2022	1000115325 Fire Flapper	$6.41
A210741	07/05/2022	1000115325 Fire Comp Toilet Repair Kit	$32.09
A210758	07/05/2022	1000115325 Batteries	$29.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309703	07/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$258.20		

Invoice	Date	Description	Amount
LCOL787812	07/05/2022	1001015304 EMS	$258.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309704	07/12/2022	Open			Accounts Payable	Carolina Software Incorporated	$500.00		

Invoice	Date	Description	Amount
83610	07/01/2022	1000175232 Waste Works Software Support	$500.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309705	07/12/2022	Open			Accounts Payable	Earth Networks, Inc.	$943.74		

Invoice	Date	Description	Amount
INV7008	06/24/2022	2300505225 Sferic Maps Gold One Seat 6/30/22-6/29/23	$943.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309706	07/12/2022	Open			Accounts Payable	IVS, Inc., dba AngelTrax	$10,716.00		

Invoice	Date	Description	Amount
0651693	06/29/2022	1000560045227 Central Management System Annual	$10,716.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309707	07/12/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	$59.92		

Invoice	Date	Description	Amount
3315964976	08/29/2022	1000360355401.01 Recreation	$59.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309708	07/12/2022	Open			Accounts Payable	SC Economic Developers Association	$295.00		

Invoice	Date	Description	Amount
300007411	06/28/2022	1000145403 Regular Membership	$295.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309709	07/12/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$372.38		

Invoice	Date	Description	Amount
9003875819	07/01/2022	1001015318 Toner	$372.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309710	07/12/2022	Open			Accounts Payable	TruVista Communications	$2,683.51		

Invoice	Date	Description	Amount
GOV-165859 Jul22	07/01/2022	1000185212.01 Animal Shelter	$489.26
GOV-252959 Jul22	07/01/2022	1000215212.01 Treasurer/GF	$179.59
GOV-165072 Jul22	07/01/2022	1000155212.01 Detention	$1,092.36
GOV-158785 Jul22	07/01/2022	1000255212.02 Coroner	$231.19
GOV-187819 Jul22	07/03/2022	1000255212.01 Coroner	$207.48
GOV-165837 Jul22	07/01/2022	1001495212.01 Museum	$218.90
BUS-273343 Jul22	07/03/2022	1000360355212.01 Drawdy Park	$90.37
GOV-165624 Jul22	07/01/2022	1000295212.01 Voter Reg	$174.36

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309711	07/12/2022	Open			Accounts Payable	UniFirst Corporation	$265.60		

Invoice	Date	Description	Amount
1790023759	07/06/2022	1000115401.05 Maintenance	$265.60

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309712	07/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$122.53		

Invoice	Date	Description	Amount
394948	07/01/2022	1000085401.05 WIOA	$10.65
395157	07/01/2022	1000275401.05 Magistrate	$13.86
394729	07/01/2022	1000115401.05 Maintenance	$10.65
394374	07/01/2022	1001015401.05 EMS	$73.51
395073	07/01/2022	1000345401.05 EMD	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309713	07/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		

Invoice	Date	Description	Amount
1580819	07/05/2022	1000085401.01 Monthly Rental	$224.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309714	07/12/2022	Open			Accounts Payable	Zoll Medical Corporation	$2,996.00		

Invoice	Date	Description	Amount
90065176	06/29/2022	1001015225 Preventive Maintenance	$2,996.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309715	07/13/2022	Open			Accounts Payable	Able, Chakita	$336.00		

Invoice	Date	Description	Amount
6/27-30 SVC	06/27/2022	2410410695252 Youth Worker	$336.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309716	07/13/2022	Open			Accounts Payable	AT&T	$284.45		

Invoice	Date	Description	Amount
000018412988	07/01/2022	1000155212.01 Sled	$284.45

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309717	07/13/2022	Open			Accounts Payable	Belton, Madison	$450.00		

Invoice	Date	Description	Amount
6/27-30 SVC	06/27/2022	2410410695252 Youth Worker	$450.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309718	07/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,288.00		

Invoice	Date	Description	Amount
12131	06/30/2022	1000175232 Recycling Activity June 2022	$2,288.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309719	07/13/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	$8,631.24		

Invoice	Date	Description	Amount
16557	07/05/2022	1000025215 Fairfield County v Wiley Easton	$8,631.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309720	07/13/2022	Open			Accounts Payable	Burns, Rojae'	$288.00		

Invoice	Date	Description	Amount
6/27-30 SVC	06/27/2022	2410410695252 Youth Worker	$288.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309721	07/13/2022	Open			Accounts Payable	Dominion Energy	$537.59		

Invoice	Date	Description	Amount
1823 Jun 22	07/05/2022	321045661823 Sprinkler System	$537.59

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309722	07/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$6,322.34		

Invoice	Date	Description	Amount
89035004 Jun 22	07/03/2022	1000175211.02 Public Works	$63.00
89035005 Jun 22	07/03/2022	1000175211.02 Public Works	$682.34
89035003 Jun 22	07/03/2022	1000155211.02 FCDC	$5,577.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309723	07/13/2022	Open			Accounts Payable	Jackson, Deasia	$474.00		

Invoice	Date	Description	Amount
6/27-30 SVC	06/27/2022	2410410695252 Youth Worker	$474.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309724	07/13/2022	Open			Accounts Payable	Janice Haynes Photography	$470.80		
	Invoice		Date	Description			Amount		
	244		06/18/2022	1000015208 Frame/Double Mat/Glass/ Fitting/ Name Plates			$470.80		
309725	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	$258.00		
	Invoice		Date	Description			Amount		
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker			$258.00		
309726	07/13/2022	Open			Accounts Payable	MCI	$5.85		
	Invoice		Date	Description			Amount		
	409080521		07/01/2022	1000175212.01 Scotts Crossing Recycling			$5.85		
309727	07/13/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		
	Invoice		Date	Description			Amount		
	2384 Jun 22		07/01/2022	1000360355211.01 Recreation			$43.00		
309728	07/13/2022	Open			Accounts Payable	Newberry Electric Co-op	$56.29		
	Invoice		Date	Description			Amount		
	18189001 Jun 22		07/06/2022	1000360355211.02 Recreation			$32.75		
	18189003 Jun 22		07/06/2022	1000360355211.02 Recreation			$23.54		
309729	07/13/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$2,951.84		
	Invoice		Date	Description			Amount		
	2300591		06/25/2022	2110615224 Mixed Load - Ton			$2,951.84		
309730	07/13/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$26.07		
	Invoice		Date	Description			Amount		
	687401 Jun 22		07/01/2022	1000175211.01 Recycling			$26.07		
309731	07/13/2022	Open			Accounts Payable	Sampson, Deonate	$468.00		
	Invoice		Date	Description			Amount		
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker			$468.00		
309732	07/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$50.29		
	Invoice		Date	Description			Amount		
	529583		06/25/2022	1000265309.01 Beef meal			$50.29		
309733	07/13/2022	Open			Accounts Payable	Town of Winnsboro	$7,403.39		
	Invoice		Date	Description			Amount		
	025566 Jun 22		06/24/2022	1000305211.01 DSS			$4,047.27		
	000465 Jun 22		06/23/2022	1000360355211.01 Recreation			$53.47		
	000469 Jun 22		06/23/2022	1000360355211.01 Recreation			$160.89		
	001041 Jun 22		06/28/2022	1000085211.01 WIA & VA			$1,619.50		
	001042 Jun 22		06/28/2022	1000085211.02 WIA & VA			$11.74		
	003657 Jun 22		06/20/2022	1000360355211.01 Recreation			$85.00		
	009576 Jun 22		06/27/2022	1000085211.01 Magistrate			$1,425.52		
309734	07/13/2022	Open			Accounts Payable	US Foods, Inc.	$9,685.66		
	Invoice		Date	Description			Amount		
	0469813		06/30/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,768.64		
	0246632		06/23/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,709.08		
	0022136		06/16/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats			$1,681.39		
	2987475		06/11/2022	1000155309 Customer Rebate			($1.95)		
	2983556		06/10/2022	1000155309 Customer Rebate			($2.21)		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	2512272		06/02/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,750.38			
	2744509		06/09/2022	1000155309	Meat		$198.45			
	2744508		06/09/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meats		$1,788.32			
	237640		06/15/2022	1000155309	Customer Rebate		($1.07)			
	0469814		06/30/2022	1000155321	Janitorial/Disposables/Equipment/Supplies		$124.82			
	0246633		06/23/2022	1000155321	Janitorial/Disposables/Equipment/Supplies`		$223.17			
	0022137		06/16/2022	1000155321	Janitorial/Disposables/Equipment/Supplies		$184.74			
	2512273		06/02/2022	1000155321	Janitorial/Disposables		$157.22			
	2744510		06/09/2022	1000155321	Janitorial/Disposables		$104.68			
309735	07/13/2022	Open			Accounts Payable	Verizon Select Service		$50.12		
	Invoice		Date	Description			Amount			
	27089 Jun 22		06/30/2022	100005212.01	Various		$50.12			
309736	07/13/2022	Open			Accounts Payable	Washington, Cathy		$125.00		
	Invoice		Date	Description			Amount			
	6/27 SVC		06/30/2022	1000015208	Photos		$125.00			
309737	07/13/2022	Open			Accounts Payable	Workman, Carlisha		$294.00		
	Invoice		Date	Description			Amount			
	6/13-17 SVC		06/13/2022	2410410695252	Youth Worker		$294.00			
309738	07/13/2022	Open			Accounts Payable	Young, Antione		$288.00		
	Invoice		Date	Description			Amount			
	6/27-30 SVC		06/27/2022	2410410695252	Youth Worker		$288.00			
309739	07/13/2022	Open			Accounts Payable	Young, Semaj		$384.00		
	Invoice		Date	Description			Amount			
	6/27-30 SVC		06/27/2022	2410410695252	Youth Worker		$384.00			
309740	07/13/2022	Open			Accounts Payable	Able, Chakita		$420.00		
	Invoice		Date	Description			Amount			
	7/5-8 SVC		07/05/2022	2410410695252	Youth Worker		$336.00			
	7/1 SVC		07/01/2022	2410410695252	Youth Worker		$84.00			
309741	07/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$57.62		
	Invoice		Date	Description			Amount			
	LCOL788804		07/12/2022	1000185401.05	Animal Control		$57.62			
309742	07/13/2022	Open			Accounts Payable	Belton, Madison		$342.00		
	Invoice		Date	Description			Amount			
	7/5-7 SVC		07/05/2022	2410410695252	Youth Worker		$342.00			
309743	07/13/2022	Open			Accounts Payable	Burns, Rojae'		$72.00		
	Invoice		Date	Description			Amount			
	7/1 SVC		07/01/2022	2410410695252	Youth Worker		$72.00			
309744	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate		$89.56		
	Invoice		Date	Description			Amount			
	7/1 Jurors		07/01/2022	1000275411	Mileage		$89.56			
309745	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate		$148.88		
	Invoice		Date	Description			Amount			
	7/7 Jurors'		07/07/2022	1000275411	Mileage		$148.88			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309746	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	$172.80		
	Invoice		Date	Description		Amount			
	7/7 Jurors		07/07/2022	1000275411 Mileage		$172.80			
309747	07/13/2022	Open			Accounts Payable	Frontier	$91.68		
	Invoice		Date	Description		Amount			
	712-9290 Jul 22		06/28/2022	80371292901015015 Recycling		$91.68			
309748	07/13/2022	Open			Accounts Payable	Hill, Chris	$5.47		
	Invoice		Date	Description		Amount			
	7/17-22 Mileage		07/12/2022	1000255508 Mileage adj.		$5.47			
309749	07/13/2022	Open			Accounts Payable	Jackson, Deasia	$360.00		
	Invoice		Date	Description		Amount			
	7/5-7 SVC		07/01/2022	2410410695252 Youth Worker		$360.00			
309750	07/13/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$57.00		
	Invoice		Date	Description		Amount			
	16495		07/07/2022	1000155309 Bushel Of Squash/Cantaloupe		$57.00			
309751	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	$456.00		
	Invoice		Date	Description		Amount			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		$366.00			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		$90.00			
309752	07/13/2022	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	$1,278.00		
	Invoice		Date	Description		Amount			
	148549		07/06/2022	1000155227 Mobile Maintenance & Support		$1,278.00			
309753	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	$7,902.66		
	Invoice		Date	Description		Amount			
	28966220220602		07/01/2022	2290795225 E-911		$7,902.66			
309754	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	$17,640.15		
	Invoice		Date	Description		Amount			
	8230374160		07/02/2022	2290795212.01 E-911		$17,640.15			
309755	07/13/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description		Amount			
	205		07/07/2022	1000115239 Grass Cutting		$1,975.00			
309756	07/13/2022	Open			Accounts Payable	Sampson, Deonate	$360.00		
	Invoice		Date	Description		Amount			
	7/5-7 SVC		07/05/2022	2410410695252 Youth Worker		$360.00			
309757	07/13/2022	Open			Accounts Payable	SCATT	$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem NB		06/28/2022	1000215403 Norma Branham		$75.00			
309758	07/13/2022	Open			Accounts Payable	Sports Connection	$857.09		
	Invoice		Date	Description		Amount			
	35053		07/05/2022	1000360355313 Uniforms/Coaches Shirts		$857.09			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309759	07/13/2022	Open			Accounts Payable	Tax Brake SC LLC	$5,014.00		

Invoice	Date	Description	Amount
7/7 Red GE	07/07/2022	5162220 Redemption Of Georgia Mia Williams Etal	$5,014.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309760	07/13/2022	Open			Accounts Payable	TruVista Communications	$1,116.27		

Invoice	Date	Description	Amount
GOV-251914 Jul22	07/07/2022	1000345212.01 VC Summer Voip	$78.54
GOV-166027 Jul22	07/01/2022	1000055212.01 HR	$153.44
GOV-165613 Jul22	07/01/2022	1000560005212.01 Transit	$741.71
GOV-246619 Jul22	07/07/2022	1000035212.01 Admin	$142.58

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309761	07/13/2022	Open			Accounts Payable	Workman, Carlisha	$336.00		

Invoice	Date	Description	Amount
7/5-8 SVC	07/05/2022	2410410695252 Youth Worker	$336.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309762	07/13/2022	Open			Accounts Payable	Young, Antione	$348.00		

Invoice	Date	Description	Amount
7/5-8 SVC	07/05/2022	2410410695252 Youth Worker	$288.00
7/1 SVC	07/01/2022	2410410695252 Youth Worker	$60.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309763	07/13/2022	Open			Accounts Payable	Young, Semaj	$492.00		

Invoice	Date	Description	Amount
7/1 SVC	07/01/2022	2410410695252 Youth Worker	$96.00
7/5-8 SVC	07/05/2022	2410410695252 Youth Worker	$396.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309764	07/14/2022	Open			Accounts Payable	Dominion Energy	$162.85		

Invoice	Date	Description	Amount
7676 Jun 22	07/05/2022	5210094797676 Recycling	$162.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309765	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$730.00		

Invoice	Date	Description	Amount
6/27-30 Taff	07/11/2022	1000155251 John Taff	$20.00
6/27-30 Gilchris	07/11/2022	1000155251 Maurice Gilchrist	$20.00
6/27-30 Tache	07/11/2022	1000155251 Franklin Tache	$20.00
6/27-30 Rutledge	07/11/2022	1000155251 Marvin Rutledge	$20.00
6/27-30 Jackson	07/11/2022	1000155251 Michael Jackson	$20.00
6/27-30 Wallace	07/11/2022	1000155251 Timothy Wallace	$20.00
6/27-30 Moore	07/11/2022	1000155251 Santonia Moore	$20.00
6/27-30 Aiken	07/11/2022	1000155251 James Aiken	$20.00
6/27-30 Lowman	07/11/2022	1000155251 Devin Lowman	$20.00
6/27-30 Gainey	07/11/2022	1000155251 William Gainey	$20.00
6/27-30 Stanley	07/11/2022	1000155251 Deral Stanley	$20.00
6/27-30 Folks	07/11/2022	1000155251 Leon Folks	$20.00
6/27-30 Williams	07/11/2022	1000155251 Dan Williams	$20.00
6/27-30 Roberts	07/11/2022	1000155251 Gregory Roberts	$20.00
6/27-30 Pairman	07/11/2022	1000155251 Roberts Pairman	$20.00
6/27-30 Chandler	07/11/2022	1000155251 Benjamin Chandler	$20.00
6/27-30 Pickens	07/11/2022	1000155251 Jayvone Pickens	$20.00
6/27-30 Ray	07/11/2022	1000155251 Trenton Ray	$20.00
6/27-30 Nichols	07/11/2022	1000155251 Kenneth Nichols	$20.00
6/27-30 Curtis	07/11/2022	1000155251 Brett Curtis	$20.00
6/27-30 Marino	07/11/2022	1000155251 Williams Marino	$20.00
6/27-30 Dye	07/11/2022	1000155251 Rodney Dye-Ward Keeper	$20.00

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	6/27-30 William		07/11/2022	1000155251	Florence Williams		$15.00			
	6/27-30 Smith		07/11/2022	1000155251	Jessica Smith		$20.00			
	6/27-30 Cokley		07/11/2022	1000155251	Lasheda Cokley		$20.00			
	6/27-30 Davis		07/11/2022	1000155251	Tonya Davis		$20.00			
	6/27-30 Rickwnba		07/11/2022	1000155251	Sharne Rickenbaker		$20.00			
	6/27-30 Highsmit		07/11/2022	1000155251	Connie High		$20.00			
	6/27-30 Fink		07/11/2022	1000155251	David Fink		$20.00			
	6/27-30 Moore'		07/11/2022	1000155251	Jonathan Moore		$20.00			
	6/27-30 McIlwain		07/11/2022	1000155251	Derrick McIlwain		$20.00			
	6/13-26 Dye'		07/11/2022	1000155251	Rodney Dye-Laundry		$50.00			
	6/27-30 Dye'		07/11/2022	1000155251	Rodney Dye-Laundry		$20.00			
	6/13-26 Curtis		07/11/2022	1000155251	Brett Curtis		$45.00			
309766	07/14/2022	Open			Accounts Payable	Language Line Services		$103.75		
	Invoice		Date	Description			Amount			
	10575988		06/30/2022	2290795212.01	Over the Phone Interpretation		$103.75			
309767	07/14/2022	Open			Accounts Payable	Verizon Wireless		$220.29		
	Invoice		Date	Description			Amount			
	801-0881 Jun 22		06/23/2022	923050445-00005/9909603146	Transit		$220.29			
309768	07/14/2022	Open			Accounts Payable	Verizon Wireless		$193.04		
	Invoice		Date	Description			Amount			
	402-7371 Jun 22		06/23/2022	923050445-00006/9909603147	Transit		$193.04			
309769	07/14/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc		$55,198.98		
	Invoice		Date	Description			Amount			
	4485634-0080-4		07/01/2022	1000175224	20YD Container SVC Jun 2022		$340.00			
	0000811-1077-7		07/01/2022	1000175224	Landfill Jun 2022		$54,858.98			
309770	07/14/2022	Open			Accounts Payable	Winnsboro Builders Supply		$276.34		
	Invoice		Date	Description			Amount			
	A209789		06/16/2022	1000360355326	Mitford Mini Elec Tape/Tape/Enamel		$97.53			
	B215197		02/28/2022	1000115325	Maint. Paint Ray Liner/Sillcock		$16.52			
	B220585		05/16/2022	1000115325	Admin Outlets		$98.41			
	B219710		05/04/2022	1000115325	Maint. Clamp/Coupling		$10.42			
	A206556		04/27/2022	1001015326	EMS Silicon Spray/Lubricant/Lube		$27.79			
	B214825		02/22/2022	1000185326	Animal Control Padlock		$25.67			
309771	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		$5.00		
	Invoice		Date	Description			Amount			
	6/24 SVC		07/14/2022	1000155251	Deral Stanley 6/24/22 svc		$5.00			
309772	07/14/2022	Open			Accounts Payable	AT&T		$2,502.50		
	Invoice		Date	Description			Amount			
	M30-4779 Jul 22		07/01/2022	803M3047797071896	E-911		$926.56			
	M30-2384 Jul 22		07/01/2022	803M3023847071891	E-911		$926.56			
	M30-0580 Jul 22		07/01/2022	803M3005800011899	E-911		$649.38			
309773	07/14/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$298.02		
	Invoice		Date	Description			Amount			
	4124599816		07/07/2022	1000165401.05	RM/SW		$298.02			

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309774	07/14/2022	Open			Accounts Payable	Covenant Media of SC, LLC	$280.00		

Invoice	Date	Description	Amount
0722-1034-1313	07/13/2022	2110615207 Advertising For Billboard	$280.00

309775	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$935.00		

Invoice	Date	Description	Amount
7/1-10 Taff	07/11/2022	1000155251 John Taff	$25.00
7/1-10 Gilchrist	07/11/2022	1000155251 Maurice Gilchrist	$50.00
7/1-10 Tache	07/11/2022	1000155251 Franklin Tache	$25.00
7/1-10 Rutledge	07/11/2022	1000155251 Marvin Rutledge	$25.00
7/1-10 Jackson	07/11/2022	1000155251 Michael Jackson	$25.00
7/1-10 Wallace	07/11/2022	1000155251 Timothy Wallace	$25.00
7/1-10 Moore	07/11/2022	1000155251 Santonia Moore	$25.00
7/1-10 Aiken	07/11/2022	1000155251 James Aiken	$25.00
7/1-10 Lowman	07/11/2022	1000155251 Devin Lowman	$25.00
7/1-10 Gainey	07/11/2022	1000155251 William Gainey	$25.00
7/1-10 Stanley	07/11/2022	1000155251 Deral Stanley	$25.00
7/1-10 Folks	07/11/2022	1000155251 Leon Folks	$20.00
7/1-10 Williams	07/11/2022	1000155251 Dan Williams	$25.00
7/1-10 Robets	07/11/2022	1000155251 Gregory Roberts	$20.00
7/1-10 Pairman	07/11/2022	1000155251 Robert Pairman	$20.00
7/1-10 Chandler	07/11/2022	1000155251 Benjamin Chandler	$25.00
7/1-10 Pickens	07/11/2022	1000155251 Jayvone Pickens	$25.00
7/1-10 Ray	07/11/2022	1000155251 Trenton Ray	$20.00
7/1-10 Nichols	07/11/2022	1000155251 Kenneth Nichols	$25.00
7/1-10 Curtis	07/11/2022	1000155251 Brett Curtis	$25.00
7/1-10 Marino	07/11/2022	1000155251 William Marino	$50.00
7/1-10 Dye	07/11/2022	1000155251 Rodney Dye-Ward Keeper	$50.00
7/1-10 Williams'	07/11/2022	1000155251 Florence Williams	$25.00
7/1-10 Smith	07/11/2022	1000155251 Jessica Smith	$25.00
7/1-10 Cokley	07/11/2022	1000155251 Lasheda Cokley	$25.00
7/1-10 Davis	07/11/2022	1000155251 Tonya Davis	$25.00
7/1-10 Rickenbak	07/11/2022	1000155251 Sharne Rickenbaker	$25.00
7/1-10 Highsmith	07/11/2022	1000155251 Connie Highsmith	$25.00
7/1-10 Fink	07/11/2022	1000155251 David Fink	$50.00
7/1-10 Moore'	07/11/2022	1000155251 Johnathan Moore	$50.00
7/1-10 McIlwain	07/11/2022	1000155251 Derrick McIlwain	$50.00
7/1-10 Dye'	07/11/2022	1000155251 Rodney Dye-Laundry	$30.00

309776	07/14/2022	Open			Accounts Payable	SC Department of Revenue	$246.33		

Invoice	Date	Description	Amount
2023-00000008	07/13/2022	7 - Garnishment - Percent Gross*	$246.33

309777	07/14/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		

Invoice	Date	Description	Amount
2023-00000009	07/13/2022	44 - Child Support*	$1,517.07

309778	07/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		

Invoice	Date	Description	Amount
2023-00000010	07/13/2022	10 - Garnishment*	$937.85

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309779	07/14/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	$2,520.00		
	Invoice		Date	Description			Amount		
	25131		07/06/2022	1000175232 CRT TV's/ Flat Panel TV's/Misc Consumer Electronics			$2,520.00		
309780	07/14/2022	Open			Accounts Payable	TruVista Communications	$325.37		
	Invoice		Date	Description			Amount		
	GOV-282325 Jul22		07/07/2022	1000360355212.01 Recreation			$325.37		
309781	07/14/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2023-00000011		07/13/2022	10 - Garnishment			$43.38		
309782	07/14/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2023-00000012		07/13/2022	10 - Garnishment			$148.41		
309783	07/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$10.65		
	Invoice		Date	Description			Amount		
	394470		07/01/2022	1000175401.05 Public Work			$10.65		
309784	07/15/2022	Open			Accounts Payable	Active911, Inc.	$2,110.58		
	Invoice		Date	Description			Amount		
	426938		07/05/2022	1001020215419 Alerting Subscription			$2,110.58		
309785	07/15/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$256.07		
	Invoice		Date	Description			Amount		
	LCOL787816		07/05/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B			$128.99		
	LCOL788805		07/12/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B			$127.08		
309786	07/15/2022	Open			Accounts Payable	Columbia Flag & Banner Company, LLC	$796.33		
	Invoice		Date	Description			Amount		
	200055		07/07/2022	1000085326 Nylon Flag			$796.33		
309787	07/15/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$140.12		
	Invoice		Date	Description			Amount		
	7/5 SVC		07/05/2022	1001015313 Shoes			$140.12		
309788	07/15/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		
	Invoice		Date	Description			Amount		
	108357		07/01/2022	1000135419 Software Cloud Monthly Subscription			$430.00		
309789	07/15/2022	Open			Accounts Payable	Motorola Solutions, Inc	$180.06		
	Invoice		Date	Description			Amount		
	28966320220602		07/01/2022	1001020215225 Fire Service			$180.06		
309790	07/15/2022	Open			Accounts Payable	Onsolve Intermediate Holding Company	$7,441.88		
	Invoice		Date	Description			Amount		
	15235558		05/19/2022	2300505227 CodeRED Standard Renewal			$7,441.88		

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309791	07/15/2022	Open			Accounts Payable	Rock Communications Corp	$343.44		
	Invoice		Date	Description			Amount		
	13864		07/07/2022	1001020215316 Batteries			$343.44		
309792	07/15/2022	Open			Accounts Payable	SCATT	$50.00		
	Invoice		Date	Description			Amount		
	9/15 Reg NB		07/01/2022	1000215503 Norma Branham			$50.00		
309793	07/15/2022	Open			Accounts Payable	SCATT	$75.00		
	Invoice		Date	Description			Amount		
	22/23 Mem LW		07/12/2022	1000105403 Lorine Watkins			$75.00		
309794	07/15/2022	Open			Accounts Payable	SEGRA	$1,102.00		
	Invoice		Date	Description			Amount		
	2300011		07/01/2022	2290795212.01 Emergency Management			$1,102.00		
309795	07/15/2022	Open			Accounts Payable	TAPS Tax Collectors Asso. of	$30.00		
	Invoice		Date	Description			Amount		
	2022 Mem LW		07/12/2022	1000105403 Lorine Watkins			$30.00		
309796	07/15/2022	Open			Accounts Payable	The State Media Company	$414.79		
	Invoice		Date	Description			Amount		
	COL-5073746		07/07/2022	1000085419 Unlimited Digital Access			$414.79		
309797	07/15/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	$70.00		
	Invoice		Date	Description			Amount		
	3758		07/04/2022	1001495419 Subscription			$35.00		
	3749		07/04/2022	1000145419 Subscription			$35.00		
309798	07/15/2022	Open			Accounts Payable	TruVista Communications	$341.06		
	Invoice		Date	Description			Amount		
	GOV-166049 Jul22		07/01/2022	1000125212.01 Plan & Zone			$341.06		
309799	07/15/2022	Open			Accounts Payable	UniFirst Corporation	$172.02		
	Invoice		Date	Description			Amount		
	1790023764		07/06/2022	1000560045401.05 Transit			$117.14		
	1790023765		07/06/2022	1000560045401.05 Transit			$54.88		
309800	07/15/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$24.51		
	Invoice		Date	Description			Amount		
	394964		07/01/2022	1000560005401.05 Transit			$13.86		
	394721		07/01/2022	1000135401.05 Transit			$10.65		
309801	07/15/2022	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	$1,016.29		
	Invoice		Date	Description			Amount		
	CLPINV008960		05/03/2022	1000165325.01 Cold Mix Type 2			$1,016.29		
309802	07/15/2022	Open			Accounts Payable	Boykin & Davis, LLC	$30,073.55		
	Invoice		Date	Description			Amount		
	8628		06/30/2022	1000025215 Professional Services Jun 2022			$30,073.55		
309803	07/15/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,129.09		
	Invoice		Date	Description			Amount		
	1820873		07/01/2022	1000175224 Yard Debris Town of Winnsboro Jun 2022			$353.65		

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	1820869		07/01/2022	1000175224	Yard Debris June 2022		$775.44		
309804	07/15/2022	Open			Accounts Payable	Dominion Energy	$3,149.08		
	Invoice		Date	Description			Amount		
	5464 Jun 22		07/07/2022	7210073195464	Ladds Recycling Center		$154.97		
	2365 Jun 22		07/06/2022	3197101082365	Recycling Center		$183.93		
	0794 Jun 22		06/28/2022	7210101420794	ED		$83.92		
	5497 Jun 22		06/28/2022	7210095245497	ED		$1,753.36		
	3256 Jun 22		06/28/2022	7210096373256	ED		$408.68		
	1962 Jun 22		07/06/2022	0197101081962	Recreation		$32.30		
	2281 Jun 22		07/05/2022	7210111772281	Jenkinsville Comm Center		$367.53		
	4399 Jun 22		07/05/2022	3197101074399	Recreation		$49.35		
	7609 Jun 22		07/05/2022	7197101077609	Recreation		$15.48		
	7893 Jun 22		07/05/2022	3210114197893	Recreation		$31.49		
	7951 Jun 22		07/05/2022	3210081417951	Recreation		$37.23		
	8957 Jun 22		07/05/2022	3210086878957	Recreation		$30.84		
309805	07/15/2022	Open			Accounts Payable	EAP Alliance, Inc dba First Sun EAP Alliance, Inc	$6,081.00		
	Invoice		Date	Description			Amount		
	m2577		02/01/2022	1000055232	Annual Billing for EAP Services		$5,431.00		
	m2736		05/01/2022	1000055206	Communication Strategies for Leaders		$650.00		
309806	07/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$4,782.19		
	Invoice		Date	Description			Amount		
	75350008 Jun 22		07/03/2022	1000085211.02	Armory		$1,702.00		
	75350012 Jun 22		07/03/2022	1000085211.02	Dutchman Creek Walking Bridge		$62.00		
	75350013 Jun 22		07/03/2022	1000360355211.02	Old Airport Park		$30.21		
	75350015 Jun 22		07/03/2022	1000085211.02	Street Lights		$207.24		
	89039002 Jun 22		07/03/2022	1000360355211.02	Recreation		$320.27		
	1461002 Jun 22		07/03/2022	1000335211.02	Airport		$647.00		
	1461003 Jun 22		07/03/2022	1000335211.02	Airport		$130.00		
	1461007 Jun 22		07/03/2022	1000335211.02	Airport		$128.00		
	1461005 Jun 22		07/03/2022	1000335211.02	Airport		$164.00		
	1461001 Jun 22		07/03/2022	1000335211.02	Airport		$312.00		
	1461006 Jun 22		07/03/2022	1000335211.02	Airport		$46.00		
	1461008 Jun 22		07/03/2022	1000335211.02	Airport		$49.50		
	75350016 Jun 22		07/03/2022	1000175211.02	Bailer Site		$29.96		
	75350014 Jun 22		07/03/2022	1000175211.02	Chippersite		$59.01		
	75350009 Jun 22		07/03/2022	1000175211.02	Solid Waste		$152.00		
	75350006 Jun 22		07/03/2022	1000175211.02	Recycling Landis Rd		$186.00		
	75350005 Jun 22		07/03/2022	1000175211.02	Recycling Lewis Store		$103.00		
	75350004 Jun 22		07/03/2022	1000175211.02	Recycling Adger		$152.00		
	75350002 Jun 22		07/03/2022	1000175211.02	Recycling		$136.00		
	75350001 Jun 22		07/03/2022	1000175211.02	Recycling Blair		$166.00		
309807	07/15/2022	Open			Accounts Payable	First Citizens Bank	$34.64		
	Invoice		Date	Description			Amount		
	7060 Jun 22		07/03/2022	1000145309	June 2022 Charges		$34.64		
309808	07/15/2022	Open			Accounts Payable	First Citizens Bank	$1,359.80		
	Invoice		Date	Description			Amount		
	7129 Jun 22		07/03/2022	1000265232	June 2022 Charges		$801.04		

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	6395 Jun 22		07/03/2022	1000035503 June 2022 Charges			$558.76		
309809	07/15/2022	Open			Accounts Payable	First Citizens Bank	$16.79		
	Invoice		Date	Description			Amount		
	8839 Jun 22		07/03/2022	1000155309 June 2022 Charges			$16.79		
309810	07/15/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$540.00		
	Invoice		Date	Description			Amount		
	955992		06/30/2022	1000025215 Telephone & Emails			$540.00		
309811	07/15/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$1,828.72		
	Invoice		Date	Description			Amount		
	169 Jun 22		06/26/2022	1000155302 FCDC Jun 22 RX/RTC			$1,828.72		
309812	07/15/2022	Open			Accounts Payable	Lorick Office Products	$13,955.94		
	Invoice		Date	Description			Amount		
	112311		05/31/2022	4201615601 Office Furniture			$13,955.94		
309813	07/15/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$235.00		
	Invoice		Date	Description			Amount		
	95905		06/30/2022	1000055205 Drug Screens			$235.00		
309814	07/15/2022	Open			Accounts Payable	Mitford Water & Sewer District	$114.35		
	Invoice		Date	Description			Amount		
	6800 Jun 22		07/01/2022	1000175211.02 Recycling			$71.35		
	7000 Jun 22		07/01/2022	1000175211.01 Recycling			$43.00		
309815	07/15/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$36,773.58		
	Invoice		Date	Description			Amount		
	849184		07/08/2022	1000025215 Consulting Matter 6/30/22			$36,773.58		
309816	07/15/2022	Open			Accounts Payable	Playworld Preferred, Inc	$4,226.50		
	Invoice		Date	Description			Amount		
	22684		05/26/2022	4201615611 Picnic Tables			$4,226.50		
309817	07/15/2022	Open			Accounts Payable	Terminix Service Inc.	$132.00		
	Invoice		Date	Description			Amount		
	1286125 May 22		05/26/2022	1001235216 MTC			$132.00		
309818	07/18/2022	Open			Accounts Payable	Boulware, Frankie	$471.80		
	Invoice		Date	Description			Amount		
	10006		07/14/2022	2410410425249 Jun 2022 Mileage			$471.80		
309819	07/18/2022	Open			Accounts Payable	Carolina Tool & Supply, LLC	$446.04		
	Invoice		Date	Description			Amount		
	164684		06/15/2022	2410410695308 Byron Sampson ref#71205			$446.04		
309820	07/18/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$86.97		
	Invoice		Date	Description			Amount		
	030597		06/03/2022	1001020215306 Heavy Duty Antifreeze Acct #1594			$50.90		
	031161		06/27/2022	1001020215306 Spark Plug/Marker/Taper Gap Gauge Acct# 1594			$36.07		
309821	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$611.00		
	Invoice		Date	Description			Amount		
	75350007 Jun 22		07/03/2022	1001015211.02 EMS Station Blair			$182.00		
	75350010 Jun 22		07/10/2022	100101211.02 EMS Southeastern			$190.00		

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	75350011 Jun 22		07/03/2022	1001015211.02	EMS Mitford		$239.00		
309822	07/18/2022	Open			Accounts Payable	Henry Schein Inc.	$972.12		
	Invoice		Date	Description			Amount		
	22502513		06/30/2022	1001015302	Soldium Choride		$222.78		
	22502510		06/30/2022	1001015302	Airway Guedel/Sodium Choride/Lancet Safety Press		$749.34		
309823	07/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$270.26		
	Invoice		Date	Description			Amount		
	11312932		06/30/2022	1001015302	Oxygen		$270.26		
309824	07/18/2022	Open			Accounts Payable	Mid-County Water Company	$980.30		
	Invoice		Date	Description			Amount		
	852 Jun 22		07/08/2022	1000085211.01	Armory		$731.02		
	1389 Jun 22		07/08/2022	1000175211.01	Recycle #2		$23.00		
	1010 Jun 22		07/08/2022	10010175211.01	Recycle #1		$23.00		
	1575 Jun 22		07/08/2022	1001020135211.01	Greenbrier Fire Dept		$23.00		
	507 Jun 22		07/08/2022	1001020155211.01	Lebanon Fire Dept		$23.00		
	220 Jun 22		07/08/2022	1000335211.01	Airport		$64.92		
	1611 Jun 22		07/08/2022	1000175211.01	Bailer #3		$23.00		
	1741 Jun 22		07/08/2022	1000175211.01	Mulch #4		$46.36		
	988 Jun 22		07/08/2022	1001020195211.01	Community Fire Dept 18		$23.00		
309825	07/18/2022	Open			Accounts Payable	Mitford Water & Sewer District	$43.00		
	Invoice		Date	Description			Amount		
	6799 Jun 22		07/01/2022	1001015211.01	EMS		$43.00		
309826	07/18/2022	Open			Accounts Payable	O'Goins, Mykel	$724.65		
	Invoice		Date	Description			Amount		
	10007		07/12/2022	2410415249	Mileage Apr-May 2022		$724.65		
309827	07/18/2022	Open			Accounts Payable	SC Law Enforcement Division	$50.00		
	Invoice		Date	Description			Amount		
	3003062511		12/30/2021	2420435442	Johnnie D. Branton		$50.00		
309828	07/18/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$4,750.98		
	Invoice		Date	Description			Amount		
	201814697		07/01/2022	1001015244	Jun 22 Total		$4,750.98		
309829	07/18/2022	Open			Accounts Payable	American Red Cross	$4,500.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355954	July 2022 Allocation		$4,500.00		
309830	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$12,375.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355910	July 2022 Allocation		$12,375.00		
309831	07/18/2022	Open			Accounts Payable	Central SC Alliance	$18,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355944	July 2022 Allocation		$18,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309832	07/18/2022	Open			Accounts Payable	Chameleon Inspirations Learning Center	$3,600.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355957 July 2022 Allocation			$3,600.00		
309833	07/18/2022	Open			Accounts Payable	Columbia Area Mental Health	$15,750.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355911 July 2022 Allocation			$15,750.00		
309834	07/18/2022	Open			Accounts Payable	CUCES-Fairfield County	$18,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355912 July 2022 Allocation			$18,000.00		
309835	07/18/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers,Inc	$27,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355936 July 2022 Allocation			$27,000.00		
309836	07/18/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	$15,736.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355913 July 2022 Allocation			$15,736.00		
309837	07/18/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$47,253.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc Pro		07/15/2022	2010515926 July 2022 Allocation Tourism Promotion			$25,044.00		
	Jul 22 Alloc		07/15/2022	2020525926 July 2022 Allocation			$22,209.00		
309838	07/18/2022	Open			Accounts Payable	Fairfield County Council on Aging	$23,492.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355925 July 2022 Allocation			$23,492.00		
309839	07/18/2022	Open			Accounts Payable	Fairfield County Health Department	$11,414.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355909 July 2022 Allocation			$11,414.00		
309840	07/18/2022	Open			Accounts Payable	Fairfield County Library	$152,296.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	8011005940 July 2022 Allocation			$152,296.00		
309841	07/18/2022	Open			Accounts Payable	Fairfield Rescue Squad	$11,880.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355915 July 2022 Allocation			$11,880.00		
309842	07/18/2022	Open			Accounts Payable	Midlands Housing Alliance, Inc. dba: Transitions	$3,600.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355951 July 2022 Allocation			$3,600.00		
309843	07/18/2022	Open			Accounts Payable	Midlands Technical College	$35,732.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355920 July 2022 Allocation			$35,732.00		
309844	07/18/2022	Open			Accounts Payable	Olde English Tourism Comm.	$8,404.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	2010515927 July 2022 Allocation			$8,404.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309845	07/18/2022	Open			Accounts Payable	Palmetto Citizens Against	$7,200.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355949 July 2022 Allocation			$7,200.00		
309846	07/18/2022	Open			Accounts Payable	SC Dept of Health & Human Services	$7,997.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355918 July 2022 Allocation			$7,997.00		
309847	07/18/2022	Open			Accounts Payable	SC Dept of Social Services	$3,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000305901 July 2022 Allocation			$3,000.00		
309848	07/18/2022	Open			Accounts Payable	SC Railroad Museum	$14,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	2020525928 July 2022 Allocation			$14,000.00		
309849	07/18/2022	Open			Accounts Payable	Sistercare Incorporated	$7,200.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000085921 July 2022 Allocation			$7,200.00		
309850	07/18/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	$23,801.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355919 July 2022 Allocation			$23,801.00		
309851	07/18/2022	Open			Accounts Payable	Sixth Circuit Solictor Office	$28,732.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355916 July 2022 Allocation			$28,732.00		
309852	07/18/2022	Open			Accounts Payable	The Good Samaritian House	$11,250.00		
	Invoice		Date	Description			Amount		
	Jul 22 Alloc		07/15/2022	1000355906 July 2022 Allocation			$11,250.00		
309853	07/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$254.22		
	Invoice		Date	Description			Amount		
	LCOL788800		07/12/2022	1001015304 EMS			$254.22		
309854	07/18/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$519.23		
	Invoice		Date	Description			Amount		
	1616157		07/06/2022	1001015308 CPR Cards			$393.93		
	1619354		07/12/2022	1001015308 HSI Combo All Ages CPR			$125.30		
309855	07/18/2022	Open			Accounts Payable	Boulware, Frankie	$72.00		
	Invoice		Date	Description			Amount		
	10006`		07/14/2022	2410410425249 Mileage Jul 2022			$72.00		
309856	07/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$390.85		
	Invoice		Date	Description			Amount		
	84594039		07/11/2022	1001015304 Sani Cloth Plus Disp Wipes			$390.85		
309857	07/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$2,407.72		
	Invoice		Date	Description			Amount		
	WW11641		07/13/2022	1000185302.01 Softpk/Fecal Sample Refill/Terramycn Ophthalmic			$1,766.32		
	WV60251		07/08/2022	1000185302.01 Genta Sulf Sol/Cephalexin			$107.96		
	WV42864		07/07/2022	1000185302.01 Furosemide/Sildenafil/Amoxicillin			$533.44		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309858	07/18/2022	Open			Accounts Payable	Davenport Group, Inc.	$3,745.00		
	Invoice		Date	Description			Amount		
	INV111931		07/06/2022	2290795614 Dell 23 Monitor			$3,745.00		
309859	07/18/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,164.19		
	Invoice		Date	Description			Amount		
	76881947		07/09/2022	1000085401.01 Copiers			$3,164.19		
309860	07/18/2022	Open			Accounts Payable	Douglas, Brad	$54.24		
	Invoice		Date	Description			Amount		
	7/7 Reimb		07/07/2022	1000345309 Snacks for Firefighters			$54.24		
309861	07/18/2022	Open			Accounts Payable	Fairfield Animal Hospital	$24.00		
	Invoice		Date	Description			Amount		
	55780		07/12/2022	1000185205.01 Health Certificate			$24.00		
309862	07/18/2022	Open			Accounts Payable	First Citizens Bank	$939.16		
	Invoice		Date	Description			Amount		
	7129 7/1 SVC		07/03/2022	1000360355309 July 1st Charges			$939.16		
309863	07/18/2022	Open			Accounts Payable	Frontier	$109.44		
	Invoice		Date	Description			Amount		
	635-1642 Jul 22		07/04/2022	80363516421029125 Recycling			$109.44		
309864	07/18/2022	Open			Accounts Payable	J Wilbur Collins & Co	$116.42		
	Invoice		Date	Description			Amount		
	183387		07/08/2022	1000175203 Wheel Bracket/Carriage Bolt/Wheel			$116.42		
309865	07/18/2022	Open			Accounts Payable	Lawmen's Safety Supply	$205.69		
	Invoice		Date	Description			Amount		
	SI-1030242		07/08/2022	1000255326 Badges			$205.69		
309866	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	$727.60		
	Invoice		Date	Description			Amount		
	11111W		04/05/2022	1000115225 Equipment Maintenance Agreement - FY 22/23			$727.60		
309867	07/18/2022	Open			Accounts Payable	Miller, Danielle	$110.00		
	Invoice		Date	Description			Amount		
	7/8 Reimb		07/08/2022	1000085407 Bond - Public Official			$110.00		
309868	07/18/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$1,140.73		
	Invoice		Date	Description			Amount		
	254222760001		07/07/2022	1000045301 Folders/Legal Pads/Correction Tape/Binders			$128.60		
	254344554001		07/07/2022	1000045301 File Covers/Flag Stickers			$78.46		
	254072798001		07/06/2022	1000085326 Coffee			$387.60		
	254074254001		07/06/2022	1000085326 Suger			$28.27		
	254090570001		07/06/2022	1000205318 HP Cartridges 26 A			$293.11		
	251165097001		07/06/2022	1000205318 Cartridge HP 26A			$97.70		
	254170886001		07/07/2022	1001015301 Clipboards			$126.99		
309869	07/18/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	$800.00		
	Invoice		Date	Description			Amount		
	9/7-11 Reg DM		07/05/2022	1000275503 Danielle Miller			$400.00		
	9/7-11 Reg KW		07/05/2022	1000275503 Katina C Washington			$400.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309870	07/18/2022	Open			Accounts Payable	Vulcan Materials	$1,277.90		

Invoice	Date	Description	Amount
14847449	07/06/2022	1000165325.01 Crush Stone Ticket# 5549452-5549507	$1,277.90

309871	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	$277.27		

Invoice	Date	Description	Amount
A211057	07/11/2022	1000360355326 Recreation	$21.39
A210752	07/05/2022	1000560045326 Transit Single Side Key	$17.45
A210746	07/05/2022	1000360355326 Recreation Tire Gauge/Zip Ties/Foam Tape	$84.90
B224166	07/11/2022	1001020215326 Fire Knife/Safety Hasp/Warded Lock	$66.30
B223675	07/01/2022	1000115325 Shop Enamel/Paint	$16.03
A210842	07/06/2022	1000115325 FCDC Ant Killer	$13.46
A210806	07/06/2022	1000115325 Maintenance Shop Gorilla Tape	$23.53
B223959	07/07/2022	1000115325 Maint Shop Screws	$34.21

309872	07/18/2022	Open			Accounts Payable	Woodard, Donald Bruce	$6.00		

Invoice	Date	Description	Amount
7/5 Reimb	07/05/2022	1000560045451 Drivers Record	$6.00

309873	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		

Invoice	Date	Description	Amount
12132	06/30/2022	1000305231 Janitorial Activity Jun 2022	$3,083.33

309874	07/18/2022	Open			Accounts Payable	Chester County Government	$163.01		

Invoice	Date	Description	Amount
242 Jun 22	06/30/2022	1000175224 Landfill	$163.01

309875	07/18/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$25.92		

Invoice	Date	Description	Amount
537871	06/29/2022	1000115306 Door	$25.92

309876	07/18/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$291.22		

Invoice	Date	Description	Amount
4067288037	11/30/2021	1000155309 Bread	$156.05
4067287426	11/02/2021	1000155309 Bread	$2.31
5067281150	04/29/2022	1000155309 Bread	$132.86

309877	07/18/2022	Open			Accounts Payable	Duke Energy	$72.18		

Invoice	Date	Description	Amount
6288 Jun 22	07/11/2022	910034006288 Colonels Creek	$72.18

309878	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$183.00		

Invoice	Date	Description	Amount
89100001 Jun 22	07/10/2022	1000360355211.02 Recreation	$39.00
75350003 Jun 22	07/10/2022	1000175211.02 Recycling	$144.00

309879	07/18/2022	Open			Accounts Payable	Forensic Science Network, LLC	$1,040.00		

Invoice	Date	Description	Amount
1491	06/30/2022	1000255205 Alcohol Panel Fluid	$1,040.00

309880	07/18/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$3,602.50		

Invoice	Date	Description	Amount
955993	06/30/2022	1000025215 Email Correspondences	$3,602.50

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309881	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	$165.83		
	Invoice		Date	Description			Amount		
	PI 817170		06/03/2022	1000115225 Omniserve Chemical Water Treatment			$165.83		
309882	07/18/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$389.55		
	Invoice		Date	Description			Amount		
	276 Jun 22		06/30/2022	1000175224 Mixed Solid Waste			$389.55		
309883	07/18/2022	Open			Accounts Payable	Pope Flynn, LLC	$6,890.50		
	Invoice		Date	Description			Amount		
	11756		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer			$4,235.50		
	11755		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer			$2,655.00		
309884	07/18/2022	Open			Accounts Payable	Porter Gas Service	$90.11		
	Invoice		Date	Description			Amount		
	324652		06/09/2022	1000175211.02 Public Works			$90.11		
309885	07/18/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	$1,904.35		
	Invoice		Date	Description			Amount		
	3244-168493		06/29/2022	1000115203 Golf Cart/Labor/Battery/ Welding Cable B/Copper			$1,904.35		
309886	07/18/2022	Open			Accounts Payable	Terminix Service Inc.	$1,972.00		
	Invoice		Date	Description			Amount		
	Jun 22 SVC		07/11/2022	1000115216 Pest Control Service			$1,972.00		
309887	07/18/2022	Open			Accounts Payable	Verizon Wireless	$2,242.80		
	Invoice		Date	Description			Amount		
	402-5012 Jun 22		07/01/2022	922816525-00002/9910158707 Sheriff			$2,242.80		
309888	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	$13.90		
	Invoice		Date	Description			Amount		
	A202600		02/16/2022	1000265326 Hi Vis Tape Rule			$13.90		
309889	07/19/2022	Open			Accounts Payable	BROWN, RASHAWN O.	$395.00		
	Invoice		Date	Description			Amount		
	7/1 Reimb		07/07/2022	1000165503 Registration Reimbursement			$395.00		
309890	07/19/2022	Open			Accounts Payable	Cromer Babb Porter & Hicks, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	7/19 DR Lawsuit		07/19/2022	10000252220 Diana Robinson -Settlement Amount			$50,000.00		
309891	07/19/2022	Open			Accounts Payable	Hopkins, Shadarius	$240.00		
	Invoice		Date	Description			Amount		
	7/12 SVC		07/12/2022	1000360355232 Referee			$120.00		
	7/14 SVC		07/14/2022	1000360355232 Referee			$120.00		
309892	07/19/2022	Open			Accounts Payable	Jennings, Kedar	$240.00		
	Invoice		Date	Description			Amount		
	7/12 SVC		07/12/2022	1000360355232 Referee			$120.00		
	7/14 SVC		07/14/2022	1000360355232 Referee			$120.00		
309893	07/19/2022	Open			Accounts Payable	SC Litter Control Association	$185.00		
	Invoice		Date	Description			Amount		
	9/7-9 Reg MJ		07/18/2022	1000125503 Monia Johnson			$185.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309894	07/19/2022	Open			Accounts Payable	SCATT	$50.00		

Invoice	Date	Description	Amount
9/15 Reg PH	07/15/2022	1000205503 Peggy Hensley	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309895	07/19/2022	Open			Accounts Payable	SCATT	$75.00		

Invoice	Date	Description	Amount
22/23 Mem PH	07/15/2022	1000205403 Peggy G. Hensley	$75.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309896	07/19/2022	Open			Accounts Payable	Smith, Mary F	$254.78		

Invoice	Date	Description	Amount
7/7 Reimb	07/07/2022	1000265309 Food/snacks for officers	$254.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309897	07/19/2022	Voided/Reissued		07/19/2022	Accounts Payable	Tractor Supply Co.	$11,566.50		

Invoice	Date	Description	Amount
7/19 SVC	07/19/2022	1000185611 28 Retriever Lodge 5X10X6 dog kennels	$11,566.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309898	07/19/2022	Open			Accounts Payable	TruVista Communications	$1,626.42		

Invoice	Date	Description	Amount
BUS-286689 Jul22	07/01/2022	2410410695212.01 WIOA/VA	$654.55
NPV-165898 Jul22	07/01/2022	1001020215212.01 Fire Marshall	$372.89
GOV-157962 Jul22	07/01/2022	1001020225212.01 Community fire dept	$105.68
CHR-160236 Jul22	07/01/2022	1001020105212.01 Blackstock/Woodward fire	$122.79
BUS-145448 Jul22	07/01/2022	1001020185211.01 Southeast Volunteer Fire1	$122.22
BUS-185495 Jul22	07/15/2022	1001235212.01 MTC-Fairfield Campus	$208.54
BUS-165862 Jul22	07/01/2022	1001020225212.01 Community fire dept	$39.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309899	07/19/2022	Open			Accounts Payable	Tractor Supply Co.	$11,566.50		

Invoice	Date	Description	Amount
7/19 SVC	07/19/2022	1000185611 28 Retriever Lodge 5X10X6 dog kennels	$11,566.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309900	07/19/2022	Open			Accounts Payable	Bell, Moses	$487.38		

Invoice	Date	Description	Amount
May 22 Reimb	05/17/2022	1000015212.01 Internet, Cell Phone, Mileage	$229.18
Jun 22 Reimb	06/22/2022	1000015212.01 Internet, Cell Phone, Office Supplies, Mileage	$258.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309901	07/19/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$1,097.78		

Invoice	Date	Description	Amount
50179113	05/03/2022	1000560055305 Raven 6MIL Nitrile GL	$101.65
50172931	05/02/2022	1000165613 Rolling Magnetic Swee	$372.36
49575888	01/18/2022	1000175326 Stand Patio Heater	$320.98
50108779	04/20/2022	1001020215616 Powerhorse 18' Telesc	$467.58
50179116	05/03/2022	1000560055305 Raven 6MIL Nitrile GL	$101.65
106722 Adj.	12/01/2021	return Disposable Earloop-inv#48627735,48655876,48649110	($266.44)

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309902	07/19/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$26.43		

Invoice	Date	Description	Amount
77118500 Jun 22	06/29/2022	1001020165211.02 Mitford Fire Dept	$26.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309903	07/19/2022	Open			Accounts Payable	Dominion Energy	$656.78		

Invoice	Date	Description	Amount
2356 Jun 22	07/05/2022	3210110615356 Fire/EMS	$656.78

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309904	07/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,142.44		

Invoice	Date	Description	Amount
18075001 Jun 22	07/10/2022	1001020185211.02 Southeastern Vol Fire	$99.00
70708003 Jun 22	07/03/2022	1001020595211.02 Dutchman Creek Fire Dept	$47.44
59357001 Jun 22	07/03/2022	1001020215211.02 Feasterville Vol Fire Dept	$73.00
70708001 Jun 22	07/03/2022	1001020105211.02 Blackstock/Woodward Fire Dept	$109.00
70708002 Jun 22	07/03/2022	1001020195211.02 Fire Board	$230.00
56719001 Jun 22	07/03/2022	1001020115211.02 Dutchman Fire Dept	$176.00
2579001 Jun 22	07/03/2022	1001020155211.02 Lebanon Fire Dept	$170.00
64966001 Jun 22	07/03/2022	1001020165211.02 Mitford Fire Dept #2	$238.00

309905	07/19/2022	Open			Accounts Payable	Feaster, Russell	$1,447.48		

Invoice	Date	Description	Amount
6/26-30 Trvl Exp	06/26/2022	10000275501 Mileage, Meals, Registration, Lodging	$1,447.48

309906	07/19/2022	Open			Accounts Payable	Mitford Water & Sewer District	$102.00		

Invoice	Date	Description	Amount
8500 Jun 22	06/24/2022	1001020595211.01 Fire Broad	$53.00
1590 Jun 22	06/22/2022	1001020165211.01 Fire Board	$49.00

309907	07/19/2022	Open			Accounts Payable	Newberry Electric Co-op	$89.30		

Invoice	Date	Description	Amount
411001 Jun 22	07/06/2022	1001020235211.02 Blair Vol Fire Dept	$89.30

309908	07/19/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$4.17		

Invoice	Date	Description	Amount
002701 Jun 22	06/23/2022	1001020175211.01 Fire Dept	$4.17

309909	07/19/2022	Open			Accounts Payable	Town of Winnsboro	$1,347.08		

Invoice	Date	Description	Amount
000558 Jun 22	06/22/2022	1001020225211.02 Community Fire Dept	$494.94
025565 Jun 22	06/24/2022	1001020215211.02 Fire/Medical Building	$758.42
025114 Jun 22	07/05/2022	1000085211.01 Tillessen Boulevard	$93.72

309910	07/19/2022	Open			Accounts Payable	Verizon Wireless	$2,683.99		

Invoice	Date	Description	Amount
402-5186 Jun 22	07/01/2022	922816525-00001/9910158706 Sheriff	$2,642.55
718-4087 Jun 22	07/01/2022	222817340-00001/9910026932 VA	$41.44

309911	07/20/2022	Open			Accounts Payable	CivicPlus,LLC	$350.00		

Invoice	Date	Description	Amount
231146	06/30/2022	1000035227 Municide Administrative support fee 6/1/22-5/31/23	$350.00

309912	07/20/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$108.24		

Invoice	Date	Description	Amount
XA408008026:01	07/01/2022	1000175306 SW#25 DEF CAP	$108.24

309913	07/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	$400.00		

Invoice	Date	Description	Amount
10-7003	06/30/2022	1000015453 FY2023 Sponsorship for annual meeting 1 table	$400.00

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309914	07/20/2022	Open			Accounts Payable	GoTo Technologies USA, Inc.	$1,111.94		
	Invoice		Date	Description			Amount		
	IN60001375877		04/20/2022	1000075232 LogMein Rescue Subscription 4/8/22-4/7/23			$1,111.94		
309915	07/20/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	$121.18		
	Invoice		Date	Description			Amount		
	10314CCR		07/05/2022	1000265306 Cable			$121.18		
309916	07/20/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$2,955.09		
	Invoice		Date	Description			Amount		
	11-379		07/05/2022	1001015306 EMS#MEDICS (7) TIRES 225			$2,955.09		
309917	07/20/2022	Open			Accounts Payable	Northern Safety Company, Inc	$355.06		
	Invoice		Date	Description			Amount		
	904865977		07/14/2022	1000085305 Mask,Exam Gloves			$113.03		
	904854938		07/05/2022	1000155314 Supereno EC 7.9 Powder Free Nitrile GLoves			$242.03		
309918	07/20/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	206		07/15/2022	1000115239 Adoption center/MTC/commerce/Walter brown 1&2			$1,975.00		
309919	07/20/2022	Open			Accounts Payable	SEGRA	$536.61		
	Invoice		Date	Description			Amount		
	2286474		07/01/2022	1000305212.01 DSS			$527.77		
	2286900		07/01/2022	1000305212.01 DHHS			$8.84		
309920	07/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$231.00		
	Invoice		Date	Description			Amount		
	3006677880		07/01/2022	4041415232 Elevator Service Courthouse&Old Admin. July 2022			$231.00		
309921	07/20/2022	Open			Accounts Payable	TruVista Communications	$1,889.93		
	Invoice		Date	Description			Amount		
	GOV-245690 Jul22		07/15/2022	1000265212.01 Sheriff			$1,233.60		
	BUS-253818 Jul22		07/15/2022	1000015212.01 Clerk to Council			$74.96		
	GOV-253069 Jul22		07/15/2022	1000095212.01 Assessor			$154.64		
	BUS-250547 Jul22		07/07/2022	1000045212.01 Grant Coordinator			$45.03		
	GOV-252958 Jul22		07/15/2022	100004521.01 Finance			$195.44		
	BUS-278530 Jul22		07/07/2022	1001020155212.01 Fire service			$139.06		
	BUS-274763 Jul22		07/15/2022	1000360355212.01 Fortune Springs Swimming Pool			$47.20		
309922	07/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$854.49		
	Invoice		Date	Description			Amount		
	32044		07/01/2022	1001015306 EMS# MEDICS Filter Engine,Acbreather crank/Filters			$854.49		
309923	07/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	$598.13		
	Invoice		Date	Description			Amount		
	B224055		07/08/2022	1000115325 Blue Wire Connector/ Tamper Torx Set			$24.59		
	A211122		07/12/2022	4201615325 WHT Cord Cover			$84.70		
	A211107		07/12/2022	1000115325 Bolts/Nuts/Washers			$6.76		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	A211015		07/09/2022	1000115325	Multip Cable And Loc		$11.76			
	A210621		07/01/2022	1000115325	New Work SWT/Out Box/Draw Handy Box/DPLX Handy BX		$54.90			
	A210670		07/01/2022	1000115325	EC QT Past Base Enamel/Paint Brush Set/Paint Tape		$64.69			
	B224165		07/11/2022	1000115325	Dual Air Chuck/Regal Tool		$18.17			
	B224338		07/13/2022	1000305325	Single Side Key		$7.48			
	B224291		07/12/2022	4201615325	Cop Vic Treated Cap		$66.32			
	B224460		07/14/2022	1000115325	WHT LED Bulb		$12.82			
	A211288		07/14/2022	1000115325	Slip Nut/Washer/ CHR P Trap		$28.65			
	A211249		07/14/2022	1000115325	WHT IG Urea Wall Plate		$1.38			
	B224375		07/13/2022	1000115325	TStak 2Draw/Divider Box/ EXT Wood Screws/A44 Angle		$74.32			
	A211240		07/14/2022	1000115325	Perc MAS Bit/ SD Screw/SLV		$42.77			
	B224392		07/13/2022	1000305325	WHT 90DEG SxS ELL/ WHT Tee SxSxSx/CLR AP Solv Cement		$60.22			
	A211192		07/13/2022	1000115325	Bolts/Nuts/Washers/CHR Valve Repl Handle		$8.81			
	B224330		07/13/2022	1000115325	WHT 2In1 AP Caulk/MP Glass Scrapper/Blades		$29.79			
309924	07/20/2022	Open			Accounts Payable	Dominion Energy		$278.93		
	Invoice		Date	Description			Amount			
	0773 Jun 22		06/28/2022	7210058920773	Fire/EMS		$278.93			
309925	07/20/2022	Open			Accounts Payable	Dye, Jacqueline		$5.85		
	Invoice		Date	Description			Amount			
	Jun 22 Trvl Exp		06/30/2022	1000275508	Mileage		$5.85			
309926	07/20/2022	Open			Accounts Payable	GREENE, SHIRLEY		$147.70		
	Invoice		Date	Description			Amount			
	May 22 Reimb		07/14/2022	1000015212.01	Internet, Cell Phone, and Mileage		$147.70			
309927	07/20/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings		$120.00		
	Invoice		Date	Description			Amount			
	40588052		06/17/2022	1000155205	Inmate Zachary Smith 2/15/22		$120.00			
309928	07/20/2022	Open			Accounts Payable	Levin, Casey		$13.46		
	Invoice		Date	Description			Amount			
	Jun 22 Trvl Exp		07/05/2022	1000275508	Mileage		$13.46			
309929	07/20/2022	Open			Accounts Payable	Midlands Technical College		$8,077.87		
	Invoice		Date	Description			Amount			
	FY 2022 program		06/30/2022	1000085418.02	Fairfield County Promise Program - Summer 2022		$8,077.87			
309930	07/20/2022	Open			Accounts Payable	TalentKeepers, Inc.		$932.50		
	Invoice		Date	Description			Amount			
	3610		05/19/2022	1000055232	25% of implementation activities		$932.50			
309931	07/20/2022	Open			Accounts Payable	Wheeler, Ashley		$28.67		
	Invoice		Date	Description			Amount			
	Jun 22 Trvl Exp		07/19/2022	1000275508	Mileage		$28.67			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309932	07/20/2022	Open			Accounts Payable	Blanchard Machinery, INC	$154.73		
	Invoice		Date	Description			Amount		
	BBC137930		07/12/2022	1000165324 Seal Kit-Hydr CYL			$154.73		
309933	07/20/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$58.00		
	Invoice		Date	Description			Amount		
	84269 11896		07/06/2022	1000155205 7/6/22 Troy S Haney			$58.00		
309934	07/20/2022	Open			Accounts Payable	FedEx Office	$8.97		
	Invoice		Date	Description			Amount		
	7-816-62658		07/12/2022	1001015311 EMS			$8.97		
309935	07/20/2022	Open			Accounts Payable	Frontier	$284.59		
	Invoice		Date	Description			Amount		
	635-1428 Jul 22		06/22/2022	80363514281023915 Feasterville Vol Fire			$64.66		
	635-2115 Jul 22		06/22/2022	80363521150102765 Greenbrier			$142.92		
	712-0604 Jul 22		07/10/2022	80371206040202025 EMS			$77.01		
309936	07/20/2022	Open			Accounts Payable	Love Chevrolet Company	$151.63		
	Invoice		Date	Description			Amount		
	2328857P		07/01/2022	1000115306 Lamp			$151.63		
309937	07/20/2022	Open			Accounts Payable	National Association of State Agencies for Surplus	$1,000.00		
	Invoice		Date	Description			Amount		
	FY2023-2YTDXG		07/01/2022	1000265403 Annual Support Charges For Fiscal Year 2023			$1,000.00		
309938	07/20/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$190.56		
	Invoice		Date	Description			Amount		
	253167495001		07/06/2022	1000155301 Ballpoint Pens/Coin Envelopes/Letter Size Folder Red			$190.56		
309939	07/20/2022	Open			Accounts Payable	Rumi Lopez	$37.45		
	Invoice		Date	Description			Amount		
	7/11 Reimb		07/05/2022	1001015451 Sled Checks			$37.45		
309940	07/20/2022	Open			Accounts Payable	SC Emergency Management Association	$50.00		
	Invoice		Date	Description			Amount		
	4A03EC5CCE		07/01/2022	2300505403 Brad Douglas 22/23 Mem			$50.00		
309941	07/20/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$1,500.35		
	Invoice		Date	Description			Amount		
	INV00743524		07/06/2022	1000075614 Canon imageFORMULA DR-C225 II Office			$1,500.35		
309942	07/20/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$3,671.26		
	Invoice		Date	Description			Amount		
	694786567		07/07/2022	1000305304 Floor Cleaning			$1,530.74		
	694786559		07/07/2022	1000155304 Scott 2-Ply White Wrapped/Clorox Wipes/Pine-Sol Laven			$1,052.27		
	695558700		07/12/2022	1000360355304 ENVISION TT/BATH TISSUE/ROLL TOWEL			$1,088.25		

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309943	07/20/2022	Open			Accounts Payable	TruVista Communications	$704.84		
	Invoice		Date	Description			Amount		
	GOV-243035 Jul22		07/15/2022	1000145212.01 ED			$704.84		
309944	07/21/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$385.28		
	Invoice		Date	Description			Amount		
	LCOL789818		07/19/2022	1001015304 EMS			$258.20		
	LCOL789822		07/19/2022	1000085401.05 Government complex			$127.08		
309945	07/21/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	$609.27		
	Invoice		Date	Description			Amount		
	INV1266593		07/13/2022	1000155314 Exam Gloves			$609.27		
309946	07/21/2022	Open			Accounts Payable	ESO Solutions, Inc.	$600.67		
	Invoice		Date	Description			Amount		
	ESO-85379		07/18/2022	1001015202 Integration of CAD data into EHR mobile			$600.67		
309947	07/21/2022	Open			Accounts Payable	Government Finance Officers Association of SC	$245.00		
	Invoice		Date	Description			Amount		
	15072022-0441		07/15/2022	1000045503 Anne Bass inv. ref#2022FC-15072022-0441			$245.00		
309948	07/21/2022	Open			Accounts Payable	Henry Schein Inc.	$186.67		
	Invoice		Date	Description			Amount		
	22669343		07/06/2022	1001015302 Sodium Chloride Inj.			$85.99		
	22808413		07/08/2022	1001015302 Fentanyl citrate Inj.			$100.68		
309949	07/21/2022	Open			Accounts Payable	South Carolina Law Enforcement Officer Association	$480.00		
	Invoice		Date	Description			Amount		
	3827		07/18/2022	1000155403 FCDC			$480.00		
309950	07/21/2022	Open			Accounts Payable	South Carolina Security Systems	$60.00		
	Invoice		Date	Description			Amount		
	36513		07/14/2022	1000085240 Recurring services 8/1-10/31 2022			$60.00		
309951	07/21/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	$3,900.00		
	Invoice		Date	Description			Amount		
	4384		07/13/2022	1001020215232 Installed lift master Front door 3 remotes - Fire			$1,950.00		
	4385		07/13/2022	1001020215232 Installed lift B-4 - 3 Remotes- Fire Service Jenki			$1,950.00		
309952	07/21/2022	Open			Accounts Payable	UniFirst Corporation	$134.32		
	Invoice		Date	Description			Amount		
	1790025161		07/13/2022	1000360355401.05 Recreation			$67.16		
	1790023760		07/06/2022	1000360355401.05 Recreation			$67.16		
309953	07/22/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$631.00		
	Invoice		Date	Description			Amount		
	52702		07/11/2022	4041415232 Service Call 6/29/22 Sheriff			$313.00		
	52703		06/30/2022	1001235232 Service Call - MTC			$318.00		

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309954	07/22/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$127.92		

Invoice	Date	Description	Amount
INVB-037354	07/10/2022	1000225207 Plate Slide Jun 2022	$127.92

309955	07/22/2022	Open			Accounts Payable	SEGRA	$8.41		

Invoice	Date	Description	Amount
2226335	05/01/2022	1000305212.01 DSS	$8.41

309956	07/22/2022	Open			Accounts Payable	Town of Winnsboro	$1,756.72		

Invoice	Date	Description	Amount
011337 Jun 22	06/23/2022	1000560005211.01 Transit	$1,673.54
011338 Jun 22	06/23/2022	1000135211.02 Transit	$83.18

309957	07/22/2022	Open			Accounts Payable	Verizon Wireless	$931.67		

Invoice	Date	Description	Amount
801-9807 Jun 22	06/23/2022	923050445-00002/9909603144 HR/Admin/IT	$224.95
402-5831 Jun 22	06/23/2022	923050445-00001/9909603143 HR/Admin/PW	$706.72

309958	07/25/2022	Open			Accounts Payable	Bell, Moses	$480.00		

Invoice	Date	Description	Amount
8/1-4 Trvl Exp	07/13/2022	1000015501.01 Meals & Mileage	$480.00

309959	07/25/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$298.02		

Invoice	Date	Description	Amount
4125338987	07/14/2022	1000165401.05 RM/SW	$298.02

309960	07/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$625.22		

Invoice	Date	Description	Amount
1820880	07/08/2022	1000175224 Yard Debris	$201.52
1820884	07/08/2022	1000175224 Yard Debris	$423.70

309961	07/25/2022	Open			Accounts Payable	Frontier	$91.99		

Invoice	Date	Description	Amount
712-2065 Jul 22	07/13/2022	80371220650907045 EMS	$91.99

309962	07/25/2022	Open			Accounts Payable	Gilbert, Clarence	$516.00		

Invoice	Date	Description	Amount
8/1-4 Trvl Exp	07/13/2022	1000015501.07 Meals & Mileage	$516.00

309963	07/25/2022	Open			Accounts Payable	Government Finance Officers Association of SC	$245.00		

Invoice	Date	Description	Amount
20072022-0460	07/20/2022	1000045503 Beverly Mozie 2022FC-20072022-0460	$245.00

309964	07/25/2022	Open			Accounts Payable	GREENE, SHIRLEY	$480.00		

Invoice	Date	Description	Amount
8/1-4 Trvl Exp	07/13/2022	1000015501.02 Meals & Milege	$480.00

309965	07/25/2022	Open			Accounts Payable	Hopkins, Shadarius	$210.00		

Invoice	Date	Description	Amount
7/18 SVC	07/18/2022	1000360355232 Referee	$120.00
7/20 SVC	07/20/2022	1000360355232 Referee	$90.00

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309966	07/25/2022	Open			Accounts Payable	J Wilbur Collins & Co	$125.64		
	Invoice		Date	Description			Amount		
	183929		07/19/2022	1000175203 Belt, Deck Drive/Shop Supplies/Replaced Deck Belt			$125.64		
309967	07/25/2022	Open			Accounts Payable	Jennings, Kedar	$210.00		
	Invoice		Date	Description			Amount		
	7/18 SVC		07/18/2022	1000360355232 Referee			$120.00		
	7/20 SVC		07/20/2022	1000360355232 Referee			$90.00		
309968	07/25/2022	Open			Accounts Payable	Roberts, Kim W.	$516.00		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/13/2022	1000015501 Meals & Mileage			$516.00		
309969	07/25/2022	Open			Accounts Payable	Robinson, Cornelius L	$516.00		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/13/2022	1000015501.06 Meals & Mileage			$516.00		
309970	07/25/2022	Open			Accounts Payable	Roseborough, Timothy M	$480.00		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/13/2022	1000015501.04 Meals & Mileage			$480.00		
309971	07/25/2022	Open			Accounts Payable	SC Counties Property &	$4,785.00		
	Invoice		Date	Description			Amount		
	SCPL222302001air		07/14/2022	1000085402 Annual Property & Liability			$4,785.00		
309972	07/25/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$599.20		
	Invoice		Date	Description			Amount		
	529598		07/18/2022	1000360355330 ERASER 2.5 Gallons			$599.20		
309973	07/25/2022	Open			Accounts Payable	Sports Connection	$207.04		
	Invoice		Date	Description			Amount		
	35070		07/19/2022	1000360355313 T-Shirts			$207.04		
309974	07/25/2022	Open			Accounts Payable	TruVista Communications	$36.25		
	Invoice		Date	Description			Amount		
	BUS-189874 Jul22		07/15/2022	1000175212.01 Chipping			$36.25		
309975	07/25/2022	Open			Accounts Payable	Whitaker, Malik	$285.00		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/07/2022	1000035501 Meals			$285.00		
309976	07/25/2022	Open			Accounts Payable	Williams, Synithia	$477.50		
	Invoice		Date	Description			Amount		
	8/1-4 Trvl Exp		07/07/2022	1000035508 Meal & Mileage			$477.50		
309977	07/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	$322.65		
	Invoice		Date	Description			Amount		
	A211307		07/15/2022	1000305325 SCH40 PVC Pipe/Wht Male Adapter/Wht Tee			$112.54		
	B224496		07/15/2022	1000305325 SCH40 PVC Pipe			$67.38		
	B224522		07/15/2022	1000115325 Single Side Key			$4.99		
	B223969		07/07/2022	1000115325 Blu LD Poly Tarp			$24.59		
	B224475		07/15/2022	1000305325 WHT SxS Coupling/Tong/Groove Plier/WHT Male Adapter			$71.25		
	B224395		07/13/2022	1000115325 Raid/Paper Cup/Double Side Key/Single Side Key			$32.10		

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	A211513		07/19/2022	1000115325	Metal/Stainless Cut		$9.80		
309978	07/27/2022	Open			Accounts Payable	Able, Chakita	$840.00		
	Invoice		Date	Description			Amount		
	7/11-15 SVC		07/11/2022	2410410695252	Youth Worker		$420.00		
	7/18-22 SVC		07/18/2022	2410410695252	Youth Worker		$420.00		
309979	07/27/2022	Open			Accounts Payable	Belton, Madison	$684.00		
	Invoice		Date	Description			Amount		
	7/11-14 SVC		07/11/2022	2410410695252	Youth Worker		$456.00		
	7/18-19 SVC		07/18/2022	2410410695252	Youth Worker		$228.00		
309980	07/27/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,820.00		
	Invoice		Date	Description			Amount		
	7/11-24 Davis		07/25/2022	1000155251	Tonya Davis		$50.00		
	7/11-24 Highsmit		07/25/2022	1000155251	Connie Highsmith		$50.00		
	7/11-24 Rickenba		07/25/2022	1000155251	Sharne Rickenbaker		$50.00		
	7/11-24 Smith		07/25/2022	1000155251	Jessica Smith		$50.00		
	7/11-24 Gilchris		07/25/2022	1000155251	Maurice Gilchrist		$70.00		
	7/11-24 Marino		07/25/2022	1000155251	William Marino		$70.00		
	7/11-24 Hensley		07/25/2022	1000155251	Bradley Hensley		$45.00		
	7/11-24 Taff		07/25/2022	1000155251	John Taff		$45.00		
	7/11-24 Folks		07/25/2022	1000155251	Leon Folks		$50.00		
	7/11-24 Jackson		07/25/2022	1000155251	Michael Jackson		$50.00		
	7/11-24 Dye		07/25/2022	1000155251	Rodney Dye		$70.00		
	7/11-24 Dye'		07/25/2022	1000155251	Rodney Dye		$50.00		
	7/11-24 Aiken		07/25/2022	1000155251	James Aiken		$50.00		
	7/11-24 Wallace		07/25/2022	1000155251	Timothy Wallace		$50.00		
	7/11-24 Curtis		07/25/2022	1000155251	Brett Curtis		$50.00		
	7/11-24 Moore		07/25/2022	1000155251	Santonio Moore		$50.00		
	7/11-24 Rutledge		07/25/2022	1000155251	Marvin Rutledge		$50.00		
	7/11-24 Franklin		07/25/2022	1000155251	Tache Franklin		$50.00		
	7/11-24 Ray		07/25/2022	1000155251	Trenton Ray		$45.00		
	7/11-24 Nichols		07/25/2022	1000155251	Kenneth Nichols		$50.00		
	7/11-24 Roberts		07/25/2022	1000155251	Gregory Roberts		$50.00		
	7/11-24 Stanley		07/25/2022	1000155251	Deral Stanley		$50.00		
	7/11-24 Pickens		07/25/2022	1000155251	Jayvone Pickens		$50.00		
	7/11-24 Chandler		07/25/2022	1000155251	Benjamin Chandler		$50.00		
	7/11-24 Williams		07/25/2022	1000155251	Dan Williams		$50.00		
	7/11-24 Pairman		07/25/2022	1000155251	Robert Pairman		$45.00		
	7/11-24 Lowman		07/25/2022	1000155251	Devin Lowman		$50.00		
	7/11-24 Gainey		07/25/2022	1000155251	William Gainey		$50.00		
	7/11-24 McIlwain		07/25/2022	1000155251	Derrick McIlwain		$70.00		
	7/11-24 Fink		07/25/2022	1000155251	David Fink		$70.00		
	7/11-24 Moore'		07/25/2022	1000155251	Johnathan Moore		$70.00		
	7/11-24 Reeder		07/25/2022	1000155251	Horace Reeder		$50.00		
	7/11-24 William		07/25/2022	1000155251	Florence Williams		$50.00		
	7/11-24 Cokley		07/25/2022	1000155251	Lasheda Cokley		$45.00		
	7/1-10 Hensley		07/25/2022	1000155251	Bradley Hensley		$25.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309981	07/27/2022	Open			Accounts Payable	Jackson, Deasia	$924.00		
	Invoice		Date	Description			Amount		
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker			$480.00		
	7/18-21 SVC		07/18/2022	2410410695252 Youth Worker			$444.00		
309982	07/27/2022	Open			Accounts Payable	Johnson, Jazmine	$942.00		
	Invoice		Date	Description			Amount		
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker			$474.00		
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker			$468.00		
309983	07/27/2022	Open			Accounts Payable	Laser Print Plus	$3,000.00		
	Invoice		Date	Description			Amount		
	Jul 22 SVC		07/22/2022	1000205311 Postage			$3,000.00		
309984	07/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$256.74		
	Invoice		Date	Description			Amount		
	11464380		07/07/2022	1001015302 Oxygen			$256.74		
309985	07/27/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	$1,987.04		
	Invoice		Date	Description			Amount		
	45004 Aug 22		08/01/2022	1000085409 Retiree Insurance			$1,987.04		
309986	07/27/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$114.49		
	Invoice		Date	Description			Amount		
	41416		07/11/2022	4201615207 Name Plates/Office Signs			$114.49		
309987	07/27/2022	Open			Accounts Payable	Sampson, Deonate	$888.00		
	Invoice		Date	Description			Amount		
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker			$408.00		
	7/18-21 SVC		07/18/2022	2410410695252 Youth Worker			$480.00		
309988	07/27/2022	Open			Accounts Payable	SC Association of Counties	$3,840.00		
	Invoice		Date	Description			Amount		
	200007215		07/25/2022	1000015503.01 2022 Annual Conference Delegate Registration			$2,580.00		
	200007234		07/25/2022	1000015503.02 Shirley Green Classes			$240.00		
	200007231		07/25/2022	1000015503.06 Cornelius Robinson Classes			$240.00		
	200007233		07/25/2022	1000015503.04 Timothy Roseborough Classes			$240.00		
	200007235		07/25/2022	1000015503.01 Mosses Bell & Clarence Gilbert Classes			$540.00		
309989	07/27/2022	Open			Accounts Payable	SC DHEC	$125.00		
	Invoice		Date	Description			Amount		
	DC66771-7		07/25/2022	1001015412 27-14185 EMS John D Gaskin			$125.00		
309990	07/27/2022	Open			Accounts Payable	South Carolina Judicial Department	$36,000.00		
	Invoice		Date	Description			Amount		
	2000545342		07/14/2022	1000225227 Court CMS Support Thru Current Fiscal Year			$36,000.00		
309991	07/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$5,368.50		
	Invoice		Date	Description			Amount		
	10005		07/19/2022	2410415219 Kadeem Johnson Ref# SC18662			$5,368.50		
309992	07/27/2022	Open			Accounts Payable	US Patriot LLC	$202.77		
	Invoice		Date	Description			Amount		
	951315		07/20/2022	1000255313 Circle Patch			$202.77		

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309993	07/27/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$34.68		

Invoice	Date	Description	Amount
97304	07/19/2022	1000275326 Magistrate	$34.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309994	07/27/2022	Open			Accounts Payable	Workman, Carlisha	$720.00		

Invoice	Date	Description	Amount
7/19-21 SVC	07/19/2022	2410410695252 Youth Worker	$306.00
7/11-15 SVC	07/11/2022	2410410695252 Youth Worker	$414.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309995	07/27/2022	Open			Accounts Payable	Young, Antione	$342.00		

Invoice	Date	Description	Amount
7/11-15 SVC	07/11/2022	2410410695252 Youth Worker	$342.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309996	07/27/2022	Open			Accounts Payable	Young, Semaj	$804.00		

Invoice	Date	Description	Amount
7/18-22 SVC	07/18/2022	2410410695252 Youth Worker	$444.00
7/12-15 SVC	07/12/2022	2410410695252 Youth Worker	$360.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309997	07/28/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$318.00		

Invoice	Date	Description	Amount
52141	05/31/2022	1000155232 Service Call	$318.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309998	07/28/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$20.00		

Invoice	Date	Description	Amount
6/27-30 Hensley	07/25/2022	1000155251 Bradley Hensley	$20.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309999	07/28/2022	Open			Accounts Payable	Feaster, Russell	$170.24		

Invoice	Date	Description	Amount
May&Jun 22 Trvl	07/08/2022	1000275508 Mileage	$170.24

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310000	07/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$108,213.98		

Invoice	Date	Description	Amount
SQLCD-772936	06/30/2022	1000035320 June 22 Charges	$108,213.98

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310001	07/28/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		

Invoice	Date	Description	Amount
FA22-331	05/12/2022	1000255205 Keith Romine	$1,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310002	07/28/2022	Open			Accounts Payable	American Family Life	$6,636.10		

Invoice	Date	Description	Amount
2023-00000023	07/27/2022	5 - AFLAC - after tax*	$6,636.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310003	07/28/2022	Open			Accounts Payable	AT&T	$90.83		

Invoice	Date	Description	Amount
932-4341 Jul 22	07/16/2022	80393243411381899 Recycling	$90.83

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310004	07/28/2022	Open			Accounts Payable	Bass, Anne	$82.50		

Invoice	Date	Description	Amount
Jul 22 Trvl Exp	07/26/2022	1000045508 Mileage	$82.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310005	07/28/2022	Open			Accounts Payable	Duke Energy	$99.82		

Invoice	Date	Description	Amount
6139 Jul 22	07/15/2022	1000085211.02 Dutchman Creek	$99.82

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310006	07/28/2022	Open			Accounts Payable	Frontier	$238.20		

Invoice	Date	Description	Amount
635-3615 Jul 22	07/13/2022	80363536151106075 Recycling	$116.40
635-3905 Jul 22	07/16/2022	80363539050616225 DSS	$121.80

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310007	07/28/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.	$44.91		

Invoice	Date	Description	Amount
156674-0	07/05/2022	1000155318 Scandisk Cruz 32GB	$44.91

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310008	07/28/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	$626.00		

Invoice	Date	Description	Amount
3280 LF	07/25/2022	1000155205 7/25/22 Leon Folks	$626.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310009	07/28/2022	Open			Accounts Payable	Lowes Business Account	$650.35		

Invoice	Date	Description	Amount
0109388 7/15	07/17/2022	1000115325 7/15 Charge	$650.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310010	07/28/2022	Open			Accounts Payable	Michael Baker International, Inc.	$2,793.79		

Invoice	Date	Description	Amount
1153015	07/21/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport	$2,793.79

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310011	07/28/2022	Open			Accounts Payable	Motorola Solutions, Inc	$5,650.49		

Invoice	Date	Description	Amount
1187080658	07/20/2022	2300505609 E-911	$5,650.49

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310012	07/28/2022	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	$10,375.99		

Invoice	Date	Description	Amount
INV-45702	07/15/2022	2290795227 Rave 911Suite Standard/Rave 911 Backup License	$10,375.99

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310013	07/28/2022	Open			Accounts Payable	SC Department of Revenue	$152.74		

Invoice	Date	Description	Amount
2023-00000018	07/27/2022	7 - Garnishment - Percent Gross*	$152.74

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310014	07/28/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		

Invoice	Date	Description	Amount
2023-00000019	07/27/2022	44 - Child Support*	$1,517.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310015	07/28/2022	Open			Accounts Payable	Share Corporation	$551.04		

Invoice	Date	Description	Amount
206108	07/11/2022	1000015325 Four Way Action Aerosol	$251.96
206317	07/14/2022	1000115325 Supco TradeFox Umbrella With Base	$299.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310016	07/28/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		

Invoice	Date	Description	Amount
2023-00000020	07/27/2022	10 - Garnishment*	$937.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310017	07/28/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,425.51		

Invoice	Date	Description	Amount
696090836	07/14/2022	1000115301Tissue/Bath Disinfectant	$1,425.51

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310018	07/28/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$612.88		
	Invoice		Date	Description			Amount		
	S010817077.001		07/11/2022	4201615325 Maintenance Supplies - DSS & FC Gomplex			$612.88		
310019	07/28/2022	Open			Accounts Payable	TruVista Communications	$338.51		
	Invoice		Date	Description			Amount		
	GOV-266560 Aug22		07/21/2022	1000335212.01 Airport			$240.27		
	GOV-25960 Jul22		07/15/2022	1000205212.01 Auditor			$98.24		
310020	07/28/2022	Open			Accounts Payable	United States Treasury	$43.38		
	Invoice		Date	Description			Amount		
	2023-00000021		07/27/2022	10 - Garnishment			$43.38		
310021	07/28/2022	Open			Accounts Payable	US Department of Treasury	$148.41		
	Invoice		Date	Description			Amount		
	2023-00000022		07/27/2022	10 - Garnishment			$148.41		
310022	07/29/2022	Open			Accounts Payable	Drake, Robert D	$39.78		
	Invoice		Date	Description			Amount		
	6/28/22 Trvl Exp		06/28/2022	1000265508 Mileage			$39.78		
310023	07/29/2022	Open			Accounts Payable	GREENE, SHIRLEY	$129.19		
	Invoice		Date	Description			Amount		
	Jun 22 Reimb		07/25/2022	1000115212.01 Internet/Cell Phone/Mileage			$129.19		
310024	07/29/2022	Open			Accounts Payable	Lowes Business Account	$1,831.37		
	Invoice		Date	Description			Amount		
	0109388 Jul 22		07/17/2022	1000115325 July 2022 Charges			$1,831.37		
310025	07/29/2022	Open			Accounts Payable	Prioleau, Carolyn Y.	$11.70		
	Invoice		Date	Description			Amount		
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage			$11.70		
310026	07/29/2022	Open			Accounts Payable	Royson, Donna C.	$61.43		
	Invoice		Date	Description			Amount		
	6/28/22 Trvl Exp		06/28/2022	1000295508 Mileage			$61.43		
310027	07/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	$238.72		
	Invoice		Date	Description			Amount		
	01-546769		06/30/2022	1000205207 Printing Processing Boat Paper Envelops			$238.72		
310028	07/29/2022	Open			Accounts Payable	Town of Winnsboro	$8,655.02		
	Invoice		Date	Description			Amount		
	017873 Jun 22		07/06/2022	1000085211.01 Voter Registration			$1,091.19		
	020334 Jun 22		07/12/2022	1000085211.01 Admin			$903.36		
	017869 Jun 22		07/06/2022	1000085211.02 Morgue			$266.08		
	029297 Jun 22		07/06/2022	1000085211.01 Calhoun Street			$370.66		
	027475 Jun 22		07/07/2022	1000085211.02 Farmer Market			$94.92		
	018058 Jun 22		07/07/2022	1000085211.01 Courthouse			$3,667.39		
	018073 Jun 22		07/07/2022	1000085211.01 Magistrate			$468.73		
	018170 Jun 22		07/07/2022	1000085211.01 Museum			$579.17		
	016096 Jun 22		07/18/2022	1000085211.02 Vapor			$66.40		
	015326 Jun 22		07/13/2022	1000085211.02 Playground			$123.80		
	014680 Jun 22		07/12/2022	1001235211.01 MTC			$188.96		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	030918 Jun 22		07/18/2022	1000085211.01	MLK Monument		$24.69		
	014739 Jun 22		07/08/2022	1000085211.01	Vapor Lights		$49.80		
	014726 Jun 22		07/08/2022	1000085211.01	Probation & Parole Building		$369.14		
	011340 Jun 22		06/23/2022	1000175211.01	Recycling		$390.73		
310029	07/29/2022	Open			Accounts Payable	Trapp, Betty M.	$88.92		
	Invoice		Date	Description			Amount		
	6/28/22 Trvl Exp		06/28/2022	1000295508	Mileage		$88.92		
310030	07/29/2022	Open			Accounts Payable	Wilkes, Jack	$29.25		
	Invoice		Date	Description			Amount		
	6/28/22 Trvl Exp		06/28/2022	1000295508	Mileage		$29.25		
310031	07/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$115.24		
	Invoice		Date	Description			Amount		
	LCOL790831		07/26/2022	1000185401.05	Animal Control		$57.62		
	LCOL789821		07/19/2022	1000185401.05	Animal Control		$57.62		
310032	07/29/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$705.92		
	Invoice		Date	Description			Amount		
	WW69906		07/19/2022	1000185302.01	Albon Oral/Noromectin/Povidone		$201.91		
	WW56100		07/18/2022	1000185302.01	Para Defense ADV		$153.65		
	WW56102		07/18/2022	1000185302.01	Para Defense ADV/Doxycycline		$350.36		
310033	07/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$85.61		
	Invoice		Date	Description			Amount		
	730322789		07/12/2022	1000155309	Milk		$50.57		
	730323159		07/19/2022	1000155309	Milk		$35.04		
310034	07/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$368.57		
	Invoice		Date	Description			Amount		
	5067282771		07/19/2022	1000155309	Bread		$176.41		
	5067282641		07/12/2022	1000155309	Bread		$192.16		
310035	07/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	$640.13		
	Invoice		Date	Description			Amount		
	55808		07/21/2022	1000185205	Health Certificate		$283.00		
	55806		07/20/2022	1000185205	Neuter/Spray		$130.00		
	55807		07/20/2022	1000185205	Exam/Surgery/Meds		$227.13		
310036	07/29/2022	Open			Accounts Payable	Henry Schein Inc.	$1,487.42		
	Invoice		Date	Description			Amount		
	22835724		07/11/2022	1001015302	Dextrose		$3.25		
	22908232		07/12/2022	1001015302	Sodium Chloride/Nitroglycerin/Glucagen		$1,484.17		
310037	07/29/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$539.98		
	Invoice		Date	Description			Amount		
	0865 Jul 22		07/13/2022	1000175211.01	Jenkinsville Recycling		$56.00		
	2085 Jul 22		07/13/2022	1001020235211.01	Blair Fire		$56.00		
	1258-01 Jul 22		07/13/2022	1001020210145211.01	Jenkinsville Fire		$74.90		
	1259-02 Jul 22		07/13/2022	1000360355211.01	Jenkinsville Comm Center		$56.00		
	2333 Jul 22		07/13/2022	1001015211.01	EMS		$56.00		
	2337 Jul 22		07/13/2022	1000175211.01	Blair Recycling		$56.00		
	2838 Jul 22		07/13/2022	1000175211.01	Recycling		$56.00		

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	2929 Jul 22		07/13/2022	1001020125211.01	Feasterville Fire		$129.08		
310038	07/29/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	$90.00		
	Invoice		Date	Description			Amount		
	2023 Mem AW		07/29/2022	1000315403	Albertha Woodard		$45.00		
	2023 Mem PF		07/29/2022	1000315403	Peggy Frick		$45.00		
310039	07/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	$381.73		
	Invoice		Date	Description			Amount		
	A210870		07/07/2022	1000360355326	Pool Lock/Zinc/Tubing/Connector		$42.40		
	B223971		07/07/2022	1000360355326	Pool Lock/Padlock		$3.21		
	A211555		07/20/2022	1000360355326	Recreation Adapter Set/Wire Wheel/Multimeter		$72.76		
	A211617		07/21/2022	1001020215326	Fire Sealant/Bolts/Nuts/Washers		$32.03		
	B224841		07/21/2022	1001020215326	Fire Rubber Straps		$19.84		
	B224725		07/19/2022	1000185326	Animal Control Hose/Nozzle		$56.69		
	B224821		07/21/2022	4201615325	Admin Pail/Floor Sign		$73.23		
	B224868		07/22/2022	1001235325	MTC Battery		$7.27		
	B224869		07/22/2022	1000115325	Animal Shelter		$5.87		
	A211707		07/22/2022	1000115325	Maint. Ant Killer		$26.92		
	A211725		07/22/2022	1000115325	Maint Shop Fluid		$7.48		
	B224836		07/21/2022	1000115325	Maintenance Clothesline		$20.13		
	B224849		07/21/2022	1000115325	Maintenance Rag		$13.90		
310040	08/02/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$474.60		
	Invoice		Date	Description			Amount		
	1-511650		07/12/2022	1000265204	WINDSHIELD		$474.60		
310041	08/02/2022	Open			Accounts Payable	Bob Barker Company	$245.56		
	Invoice		Date	Description			Amount		
	INV1790455		07/18/2022	1000155314	Towels & Washcloths		$245.56		
310042	08/02/2022	Open			Accounts Payable	Bryan's Tire & Auto	$160.00		
	Invoice		Date	Description			Amount		
	24773		07/06/2022	1000265204	Alignment		$80.00		
	24932		07/13/2022	1000265204	Alignment		$80.00		
310043	08/02/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$219.00		
	Invoice		Date	Description			Amount		
	52839		07/19/2022	4041415232	Service Call Admin		$219.00		
310044	08/02/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$494.15		
	Invoice		Date	Description			Amount		
	507316680		07/12/2022	1000265306	Battery		$164.72		
	507316678		07/12/2022	1000175306	Battery		$329.43		
310045	08/02/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$1,422.82		
	Invoice		Date	Description			Amount		
	540247		07/20/2022	10360355306	Motor		$166.42		
	539515		07/14/2022	1000265306	FRONT& REAR BRAKES&ROTORS		$1,132.33		
	539770		07/15/2022	1000265306	FRONT& REAR BRAKES		$124.07		

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310046	08/02/2022	Open			Accounts Payable	Johnson's Automatic	$4,050.00		

Invoice	Date	Description	Amount
16975	07/20/2022	1000360355204 TRANSMISSION,TOW	$4,050.00

310047	08/02/2022	Open			Accounts Payable	Marriott Courtyard	$748.20		

Invoice	Date	Description	Amount
8/20 Trvl Exp AP	07/28/2022	1000560045501 Audrey Pearson Conf# 95875331	$187.05
8/20 Trvl Exp DC	07/28/2022	1000560045501 Diane Cole Conf# 95875344	$187.05
8/20 Trvl Exp DW	07/28/2022	1000560005501 Diana White Conf# 95876881	$187.05
8/20 Trvl Exp CF	07/28/2022	1000560045501 Colin Feaster Conf# 95875317	$187.05

310048	08/02/2022	Open			Accounts Payable	Murphy's Towing	$150.00		

Invoice	Date	Description	Amount
FCT001	07/11/2022	1000360355204 TOW TO SHOP	$150.00

310049	08/02/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$820.91		

Invoice	Date	Description	Amount
249097787001	07/08/2022	1001015328 Chair	$695.49
250250304002	07/13/2022	1000265301 Writing Pads	$36.83
250250304001	07/11/2022	1000265301 File Folders/Correction Tape/Hole Puncher	$88.59

310050	08/02/2022	Open			Accounts Payable	SpeedTech Lights Inc	$928.86		

Invoice	Date	Description	Amount
327262	07/13/2022	1001020215306 LED Light Bar	$928.86

310051	08/02/2022	Open			Accounts Payable	Taylor Enterprises Inc	$877.26		

Invoice	Date	Description	Amount
3353246	07/05/2022	1000265306 Oil /Deposit Drum	$897.26
3353248	07/06/2022	1000265306 Credit Deposit Drum Pick Up	($20.00)

310052	08/02/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$825.22		

Invoice	Date	Description	Amount
694786542	07/07/2022	1001015304 Can Liners/Disinfectant Cleaners/Paper Towel	$825.22

310053	08/02/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$7,976.43		

Invoice	Date	Description	Amount
47067	07/18/2022	1001015204 TURBO SERVICE	$3,986.86
47248	07/20/2022	1001015204 REGEN SERVICE	$3,989.57

310054	08/02/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$6,982.50		

Invoice	Date	Description	Amount
1972815	06/06/2022	4041415706.01 FC SE Fire Sub Station	$6,982.50

310055	08/02/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$185.00		

Invoice	Date	Description	Amount
2954	06/27/2022	1001020215204 Towing	$185.00

310056	08/02/2022	Open			Accounts Payable	Town of Winnsboro	$5,172.46		

Invoice	Date	Description	Amount
014733 Jun 22	07/12/2022	10000185211.02 Animal Control	$143.52
014679 Jun 22	07/12/2022	1000185211.01 Animal Shelter	$1,596.87
014687 Jun 22	07/08/2022	1000185211.01 Animal Shelter	$102.58

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	028115 Jun 22		07/18/2022	1000360355211.01	Pool		$2,531.54		
	014732 Jun 22		07/12/2022	1000360355211.01	Recreation		$175.26		
	030333 Jun 22		07/18/2022	1000360355211.01	Recreation		$448.77		
	025236 Jun 22		07/05/2022	1001015211.01	Fire/EMS		$173.92		
310057	08/02/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$18,044.50		
	Invoice		Date	Description			Amount		
	165816		06/08/2022	2410410425219	Frankie Boulware Jr Ref# SC18630		$5,068.50		
	71189		04/29/2022	2410415219	Tevin Jones Ref# SC18558		$5,368.50		
	164685		06/23/2022	2410410695219	Tykese Watson Ref# SC18559-D		$2,249.00		
	165817		06/22/2022	2410410425219	Prentice Goode Ref# SC18631		$5,358.50		
310058	08/03/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	$1,003.56		
	Invoice		Date	Description			Amount		
	494891		05/27/2022	1000185205.01	Emergency Exam		$1,003.56		
310059	08/03/2022	Open			Accounts Payable	Dominion Energy	$10.22		
	Invoice		Date	Description			Amount		
	3924 Jul 22		07/22/2022	1197402953924	Recreation		$10.22		
310060	08/03/2022	Open			Accounts Payable	Frontier	$3,071.98		
	Invoice		Date	Description			Amount		
	189-0212 Jul 22		07/20/2022	86418902120901985	E-911		$2,665.24		
	189-0332 Jul 22		07/20/2022	86418903320123075	E-911		$406.74		
310061	08/03/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	$392.26		
	Invoice		Date	Description			Amount		
	1261 Jul 22		07/13/2022	1000360355211.01	Recreation		$336.26		
	1881 Jul 22		07/13/2022	1000360355211.01	Recreation		$56.00		
310062	08/03/2022	Open			Accounts Payable	Liberty National Life Insurance Company	$2,300.70		
	Invoice		Date	Description			Amount		
	2023-00000031		08/03/2022	61 - Liberty National Life Insurance *			$2,300.70		
310063	08/03/2022	Open			Accounts Payable	South Carolina Bar-CLE Divisio	$225.00		
	Invoice		Date	Description			Amount		
	9/9/22 Reg PR		07/26/2022	1000195503	Pamela Renwick		$225.00		
310064	08/03/2022	Open			Accounts Payable	Town of Winnsboro	$10,717.69		
	Invoice		Date	Description			Amount		
	025590 Jul 22		07/22/2022	1000085211.01	Emergency Management		$667.78		
	025596 Jul 22		07/22/2022	1000085211.02	Emergency Management		$82.07		
	025602 Jul 22		07/22/2022	1000085211.01	Emergency Management		$3,810.26		
	030815 Jul 22		07/15/2022	1000085211.01	Governmental Complex		$2,744.24		
	025566 Jul 22		07/22/2022	1000305211.01	DSS		$3,413.34		
310065	08/03/2022	Open			Accounts Payable	TruVista Communications	$5,097.16		
	Invoice		Date	Description			Amount		
	GOV-157418 Aug22		08/01/2022	1000085212.01	Admin		$177.10		
	GOV-252929 Aug22		08/01/2022	1000065212.01	Purchasing		$62.37		
	GOV-165908 Aug22		08/01/2022	1000085212.01	DJJ		$49.28		
	NPV-143849 Aug22		08/01/2022	1000085212.01	Admin		$1,500.20		
	NPV-262284 Aug22		07/21/2022	1001020175212.01	Ridgeway Fire Station		$181.01		
	BUS-156700 Aug22		07/21/2022	1001020165212.01	Mitford Fire Dept		$159.56		

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	BUS-156387 Aug22		07/21/2022	1001020115212.01	Dutchman Creek Fire		$162.74			
	GOV-257909 Jul22		07/15/2022	1001020195212.01	Fire Training		$78.54			
	NPV-165742 Aug22		08/01/2022	1000360355212.01	Recreation		$468.10			
	GOV-158783 Aug22		08/01/2022	1000360355212.02	Recreation		$272.45			
	GOV-156967 Aug22		07/21/2022	1000265212.01	Sheriff		$1,279.06			
	BUS-262205 Aug22		07/21/2022	1000360355212.01	Jenkinsville Community Center		$349.56			
	BUS-264674 Aug22		07/21/2022	1000360355212.01	Mitford Community Center		$357.19			
310066	08/03/2022	Open			Accounts Payable	Verizon Wireless		$190.67		
	Invoice		Date	Description			Amount			
	718-2029 Jul 22		07/19/2022	721460437-00017/9911530606	Coroner		$190.67			
310067	08/03/2022	Open			Accounts Payable	Verizon Wireless		$232.94		
	Invoice		Date	Description			Amount			
	718-2352 Jul 22		07/19/2022	721460437-00012/9911530604	WIOA/VA		$232.94			
310068	08/05/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$381.30		
	Invoice		Date	Description			Amount			
	LCOL790832		07/26/2022	4201615401.05	FC Government Complex		$127.08			
	LCOL790827		07/26/2022	1001015304	EMS		$254.22			
310069	08/05/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		$135.29		
	Invoice		Date	Description			Amount			
	507316679		07/12/2022	1000165306	Battery		$135.29			
310070	08/05/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		$2,315.45		
	Invoice		Date	Description			Amount			
	1820892		07/22/2022	1000175224	Yard Debris		$666.20			
	1820888		07/15/2022	1000175224	Yard Debris		$1,099.89			
	1820893		07/22/2022	1000175224	Yard Debris	Town of Winnsboro	$220.89			
	1820890		07/15/2022	1000175224	Yard Debris	Town of Winnsboro	$328.47			
310071	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		$66.94		
	Invoice		Date	Description			Amount			
	6692 Aug 22		07/26/2022	8255707088596692	EMS		$66.94			
310072	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		$66.94		
	Invoice		Date	Description			Amount			
	2014 Aug 22		07/26/2022	8255707087192014	EMS		$66.94			
310073	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		$66.94		
	Invoice		Date	Description			Amount			
	4619 Aug 22		07/25/2022	8255707085084619	EMS		$66.94			
310074	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		$66.94		
	Invoice		Date	Description			Amount			
	7182 Aug 22		07/25/2022	8255707085167182	EMS		$66.94			

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310075	08/05/2022	Open			Accounts Payable	Dominion Energy	$88.18		
	Invoice		Date	Description			Amount		
	4214 Ju1 22		07/27/2022	5197402964214 Recreation			$88.18		
310076	08/05/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$1,419.42		
	Invoice		Date	Description			Amount		
	10-976293		07/06/2022	1000175312 Custom Signs			$1,232.92		
	10-976368		07/11/2022	1000165312 Custom Sign			$186.50		
310077	08/05/2022	Open			Accounts Payable	Feaster, Russell	$142.50		
	Invoice		Date	Description			Amount		
	Jul 22 Trvl Exp		08/01/2022	1000275508 Mileage			$142.50		
310078	08/05/2022	Open			Accounts Payable	Frontier	$102.17		
	Invoice		Date	Description			Amount		
	635-1406 Jul 22		07/16/2022	80363514060924985 EMS			$25.23		
	635-8009 Jul 22		07/20/2022	80363580090626955 Recycling			$76.94		
310079	08/05/2022	Open			Accounts Payable	Gaston, Jannita	$20.00		
	Invoice		Date	Description			Amount		
	Jul 22 Reimb		07/11/2022	1000275508 Mileage			$20.00		
310080	08/05/2022	Open			Accounts Payable	Grainger Parts	$590.45		
	Invoice		Date	Description			Amount		
	9380486226		07/18/2022	1000115325 Digital Thermostats			$418.79		
	9379035349		07/18/2022	1000115325 Motor Run Capacitor/Motor			$171.66		
310081	08/05/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$191.60		
	Invoice		Date	Description			Amount		
	30060009		07/14/2022	1001015302 Oxygen			$191.60		
310082	08/05/2022	Open			Accounts Payable	Motorola Solutions, Inc	$370.82		
	Invoice		Date	Description			Amount		
	8281414441		07/12/2022	230505609 E-911			$370.82		
310083	08/05/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description			Amount		
	FA22-527		07/23/2022	1000255205 Everett Robinson			$1,300.00		
310084	08/05/2022	Open			Accounts Payable	Newberry Supply & Equipment, Inc.	$440.43		
	Invoice		Date	Description			Amount		
	015781-IN		07/26/2022	Maintenance Supplies - Shop			$440.43		
310085	08/05/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$31.03		
	Invoice		Date	Description			Amount		
	41417		07/22/2022	4201615207 Name Plates			$31.03		
310086	08/05/2022	Open			Accounts Payable	S&S Worldwide Incorporated	$93.98		
	Invoice		Date	Description			Amount		
	IN101039553		07/20/2022	1000360355326 Mosaic Tile Picture Frame			$93.98		
310087	08/05/2022	Open			Accounts Payable	Santee Automotive LLC	$37,160.00		
	Invoice		Date	Description			Amount		
	9122		07/26/2022	2240745605 Ford Pickup			$37,160.00		
310088	08/05/2022	Open			Accounts Payable	Smith, Mary F	$68.55		
	Invoice		Date	Description			Amount		
	7/29 Reimb		07/29/2022	1000265503 Conference Registration			$68.55		

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310089	08/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$49.61		
	Invoice		Date	Description			Amount		
	696338466		07/15/2022	1000115301 Cartridge Tape			$49.61		
310090	08/05/2022	Open			Accounts Payable	Truck Supply Company of SC	$108.35		
	Invoice		Date	Description			Amount		
	970126		07/18/2022	1000165306 Fleet Runner Micro			$108.35		
310091	08/05/2022	Open			Accounts Payable	TruVista Communications	$1,234.63		
	Invoice		Date	Description			Amount		
	GOV-165414 Aug22		08/01/2022	100027521.01 Magistrate/GF			$361.32		
	GOV-252959 Aug22		08/01/2022	1000215212.01 Treasurer/GF			$176.81		
	GOV-165624 Aug22		08/01/2022	1000295212.01 Voter Reg.			$169.25		
	GOV-252950 Aug22		08/01/2022	1000225212.01 Clerk of Court			$289.09		
	GOV-253095 Aug22		08/01/2022	1000195212.01 Probate Judge			$119.13		
	GOV-166139 Aug22		08/01/2022	1000105212.01 Tax Collector			$119.03		
310092	08/05/2022	Open			Accounts Payable	UniFirst Corporation	$520.23		
	Invoice		Date	Description			Amount		
	1790026768		07/20/2022	1000360355401.05 Recreation			$67.16		
	1790028401		07/27/2022	1000360355401.05 Recreation			$67.16		
	1790028400		07/27/2022	1000115401.05 Maintenance			$225.60		
	1790028406		07/27/2022	1000135401.05 V. Maint			$54.88		
	1790028405		07/27/2022	1000560045401.05 Transit			$105.43		
310093	08/05/2022	Open			Accounts Payable	US Postal Service	$108.00		
	Invoice		Date	Description			Amount		
	Box # 456 22/23		08/03/2022	1000315401.05 VA			$108.00		
310094	08/05/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$107.67		
	Invoice		Date	Description			Amount		
	396843		07/27/2022	1000345326 E-911			$63.41		
	396837		07/27/2022	1000085326 WIOA			$44.26		
310095	08/05/2022	Open			Accounts Payable	Willoughby, Zechariah	$251.78		
	Invoice		Date	Description			Amount		
	07/19 & 25 Reimb		07/25/2022	1000145309 Food and Printing			$104.90		
	7/28 Reimb		07/28/2022	1000175207 Business Cards			$146.88		
310096	08/05/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$143.32		
	Invoice		Date	Description			Amount		
	32091		07/19/2022	1000265306 Mirror			$20.60		
	32062		07/11/2022	1000265306 AC Hose			$113.09		
	32064		07/11/2022	1000265306 Fluid			$9.63		
310097	08/05/2022	Open			Accounts Payable	Wright-Johnston, Inc	$194.82		
	Invoice		Date	Description			Amount		
	64839		07/12/2022	1000265313 Jacket			$161.81		
	64957		07/19/2022	1000265313 Hat			$33.01		
310098	08/05/2022	Open			Accounts Payable	Zoll Medical Corporation	$5,219.12		
	Invoice		Date	Description			Amount		
	3540967		07/22/2022	1001015203 Monitor Repair			$5,219.12		

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310099	08/08/2022	Open			Accounts Payable	Axon Enterprise, Inc.	$12,640.32		
	Invoice		Date	Description			Amount		
	INUS084028		07/01/2022	1000265225 Dynamic Bundle			$12,640.32		
310100	08/08/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$6,561.59		
	Invoice		Date	Description			Amount		
	WY93401		07/29/2022	10000185302.01 Vectra/Bravecto/Iverhart			$6,561.59		
310101	08/08/2022	Open			Accounts Payable	Fairfield Animal Hospital	$510.41		
	Invoice		Date	Description			Amount		
	55830		07/28/2022	1000185205 Amoxl-Clav/Health Certificate			$121.00		
	55829		07/28/2022	1000185205 Exam/Fluids/Hospitalization			$389.41		
310102	08/08/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$2,189.22		
	Invoice		Date	Description			Amount		
	INVB-037441		07/15/2022	1000225202 Landaccess.com Subscription			$374.50		
	INVB-037442		07/15/2022	1000225207 LandMarc Land Records Management Ststem			$1,814.72		
310103	08/08/2022	Open			Accounts Payable	J Wilbur Collins & Co	$221.82		
	Invoice		Date	Description			Amount		
	183993		07/20/2022	1000115324 Titanium Line			$41.73		
	183304		07/07/2022	1000175306 Hose/JIC Fitting			$44.09		
	184387		07/27/2022	1000115324 Twist Trimmer Line			$136.00		
310104	08/08/2022	Open			Accounts Payable	LocumTenens.com LLC	$1,015.00		
	Invoice		Date	Description			Amount		
	AS664760		07/26/2022	1000155205 Service Provider Stacey Lynn Shaw			$1,015.00		
310105	08/08/2022	Open			Accounts Payable	MZI Master Tenant, LLC	$50,000.00		
	Invoice		Date	Description			Amount		
	0000015-IN		07/01/2022	4201615401.04 July 2022 Rent			$50,000.00		
310106	08/08/2022	Open			Accounts Payable	Priority One Security Inc	$921.00		
	Invoice		Date	Description			Amount		
	2266455		08/01/2022	4201615240 Serivce/Inspection/Monitoring			$921.00		
310107	08/08/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		
	Invoice		Date	Description			Amount		
	207		07/28/2022	1000115239 Grass Cutting			$1,975.00		
310108	08/08/2022	Open			Accounts Payable	SC Election Commission	$300.00		
	Invoice		Date	Description			Amount		
	2000546087		07/25/2022	1000295503 Trng & Certification Fees 7/122-6/30/23			$300.00		
310109	08/08/2022	Open			Accounts Payable	Vulcan Materials	$19,092.92		
	Invoice		Date	Description			Amount		
	14880887		07/27/2022	1000165325.01 Crushed Stone Ticket# 5551278-5551470			$3,677.86		
	14865726		07/18/2022	1000165325.01 Crushed Stone Ticket# 5550106-5550435			$7,145.14		
	14876185		07/25/2022	1000165325.01 Crushed Stone Ticket# 5550741-5551191			$4,233.19		

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	14870555		07/20/2022	1000165325.01	Crushed Stone Ticket# 5550485-555677		$4,036.73			
310110	08/08/2022	Open			Accounts Payable	Winnsboro Builders Supply		$399.49		
	Invoice		Date	Description			Amount			
	A211813		07/25/2022	1001020215326	Fire Dust Mop		$50.28			
	B225524		08/01/2022	1000255326	Coroner Batteries		$12.60			
	A212225		08/02/2022	1000185326	Animal Shelter Lubricant/Couplers		$45.92			
	A211708		07/22/2022	1000305325	DSS Single Side Key/Key Ring		$20.44			
	A211869		07/26/2022	1000115325	Recreation Drain Plug/Bolts/Nuts/Washers		$25.46			
	A211974		07/27/2022	1000115325	Maint Shop Single Side Key		$4.99			
	B225227		07/27/2022	1000115325	Museum Paint Brush/Brush/Tray Set/Paint Tape		$19.65			
	A211802		07/25/2022	1000115325	Jail WashersConnecor		$35.26			
	A211862		07/26/2022	1000115325	Court House Flou Tube		$6.20			
	B225120		07/26/2022	1000115325	Courthouse Glue/Panel Nail		$9.07			
	A211841		07/25/2022	1000115325	Animal Control Cover/Switch/Wallplate		$24.58			
	A211912		07/26/2022	1000115325	Voter Reg. Ballcock		$22.46			
	A211486		07/18/2022	1000115325	Shop Wire Connector/Tape		$69.53			
	A211572		07/20/2022	1000115325	Airport Rope/Towel		$32.57			
	B225115		07/26/2022	1000115325	Fire Stain Remover		$8.55			
	B225116		07/26/2022	1000115325	Scott Crossing Coupling/Clamp		$11.93			
310111	08/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy		$26.01		
	Invoice		Date	Description			Amount			
	730318268		12/08/2021	1000185309	Milk		$26.01			
310112	08/10/2022	Open			Accounts Payable	ACE Screen Printing &		$1,502.06		
	Invoice		Date	Description			Amount			
	35016		04/15/2022	1000155313	Polos		$1,502.06			
310113	08/10/2022	Open			Accounts Payable	Adams, Calvin		$867.00		
	Invoice		Date	Description			Amount			
	167094		07/29/2022	2410410695249	June 22 Mileage		$867.00			
310114	08/10/2022	Open			Accounts Payable	Capers-Washington, Katina		$53.00		
	Invoice		Date	Description			Amount			
	21/22 Mem Reimb		07/15/2022	1000275403	FY22 Membership		$53.00			
310115	08/10/2022	Open			Accounts Payable	Eye Associates of Chester, PA		$307.00		
	Invoice		Date	Description			Amount			
	11683		10/01/2021	1000155205	Derrick McIlwain 9/30/21		$307.00			
310116	08/10/2022	Open			Accounts Payable	Feaster, Russell		$53.00		
	Invoice		Date	Description			Amount			
	21/22 Mem Reimb		07/15/2022	1000275403	FY22 Membership		$53.00			
310117	08/10/2022	Open			Accounts Payable	Galeana ChryslerJeep Plymonth DBA Galeana Kia		$10.93		
	Invoice		Date	Description			Amount			
	936380		04/14/2022	1001015306	Hex Nut		$10.93			

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310118	08/10/2022	Open			Accounts Payable	Gaston, Jannita	$97.46		

Invoice	Date	Description	Amount
May/Jun 22 Trvl	07/11/2022	1000275508 Mileaage	$44.46
21/22 Mem Reimb	07/15/2022	1000275403 FY22 Membership	$53.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310119	08/10/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$240.92		

Invoice	Date	Description	Amount
INVB-035750	05/10/2022	1000225207 Plate Slide Vol. 605	$240.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310120	08/10/2022	Open			Accounts Payable	Hollins, Vanessa C.	$53.00		

Invoice	Date	Description	Amount
21/22 Mem Reimb	07/15/2022	1000275403 FY22 Membership	$53.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310121	08/10/2022	Open			Accounts Payable	Miller, Danielle	$53.00		

Invoice	Date	Description	Amount
21/22 Mem Reimb	07/15/2022	1000275403 FY22 Membership	$53.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310122	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	$12,103.07		

Invoice	Date	Description	Amount
8281377097	05/13/2022	2300505609 E-911	$12,103.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310123	08/10/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	$4,375.00		

Invoice	Date	Description	Amount
2000545424	07/14/2022	1000155238 Jun 22 Juvenile Housing	$4,375.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310124	08/10/2022	Open			Accounts Payable	State of South Carolina	$10.00		

Invoice	Date	Description	Amount
2022071513720	06/15/2022	1001020215206 Fundamentals of FF Alpha	$10.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310125	08/10/2022	Open			Accounts Payable	Swearingen, Michael Paul	$53.00		

Invoice	Date	Description	Amount
21/22 Mem Reimb	07/15/2022	1000275403 FY22 Membership	$53.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310126	08/10/2022	Open			Accounts Payable	Town of Winnsboro	$497.91		

Invoice	Date	Description	Amount
014692 Jun 22	07/08/2022	1000165211.01 Public Works	$497.91

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310127	08/10/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$184.70		

Invoice	Date	Description	Amount
LCOL791847	08/02/2022	4201615401.05 FC Government Complex	$127.08
LCOL791846	08/02/2022	1000185401.05 Animal Control	$57.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310128	08/10/2022	Open			Accounts Payable	Blue Arrow Telematics	$347.35		

Invoice	Date	Description	Amount
31360	08/01/2022	1001015227 Service Fee Geotab	$347.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310129	08/10/2022	Open			Accounts Payable	Cable And Connections, Inc.	$136.96		

Invoice	Date	Description	Amount
1038373	07/20/2022	2290795318 Displayport Cables	$136.96

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310130	08/10/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$1,057.19		

Invoice	Date	Description	Amount
R101040849:01	07/13/2022	1001020215204 CAMSHAFT SENSOR SERVICE	$1,057.19

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310131	08/10/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$784.74		

Invoice	Date	Description	Amount
507316681	07/12/2022	1001020215306 Battery	$164.72
507316682	07/12/2022	1001020215306 Battery	$620.02

310132	08/10/2022	Open			Accounts Payable	Certified Elevator Inspections, LLC	$250.00		

Invoice	Date	Description	Amount
22246	07/13/2022	4041415232 Annual Inspection of Elevator	$250.00

310133	08/10/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$301.32		

Invoice	Date	Description	Amount
4127383393	08/04/2022	1000165401.05 PW/SW	$301.32

310134	08/10/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	$414.56		

Invoice	Date	Description	Amount
540246	07/19/2022	1000035306 Moundi	$209.98
540624	07/21/2022	1000035306 Moundi	$310.60
CM5404246	07/21/2022	1000035306 Credit Moundi	($106.02)

310135	08/10/2022	Open			Accounts Payable	Davenport Group, Inc.	$2,088.64		

Invoice	Date	Description	Amount
INV112266	07/27/2022	1000075614 Dell Latitude	$2,088.64

310136	08/10/2022	Open			Accounts Payable	Department of Administration	$112.00		

Invoice	Date	Description	Amount
90343163	07/28/2022	1000155225 Router Support	$112.00

310137	08/10/2022	Open			Accounts Payable	Designlab Incorporated	$527.19		

Invoice	Date	Description	Amount
257513	07/28/2022	1001015313 Pants/Polos	$527.19

310138	08/10/2022	Open			Accounts Payable	Donald Easterling & John Patrick Pepicelli	$13,373.80		

Invoice	Date	Description	Amount
8/4 Red R&JB	08/04/2022	5162220 Redemption of Roxie Brown & Jack Brown Jr.	$13,373.80

310139	08/10/2022	Open			Accounts Payable	Electric Control & Supply Co	$491.17		

Invoice	Date	Description	Amount
1226211-01	07/25/2022	1001020215324 Batteries	$491.17

310140	08/10/2022	Open			Accounts Payable	Fairfield County Treasurer	$538.46		

Invoice	Date	Description	Amount
8/4 SVC	08/04/2022	5162220 Postage on Certified Notice	$311.74
8/4/22 SVC	08/04/2022	5162220 Postage on Certified Notice	$226.72

310141	08/10/2022	Open			Accounts Payable	Forms and Supply, Inc.	$176.51		

Invoice	Date	Description	Amount
6173271-0	07/07/2022	1000085326 Creamer	$176.51

310142	08/10/2022	Open			Accounts Payable	GigaParts, Inc.	$160.39		

Invoice	Date	Description	Amount
22054815	08/02/2022	2300505609 Lighting Arrestor	$160.39

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310143	08/10/2022	Open			Accounts Payable	Hill Manufacturing Company	$193.88		

Invoice	Date	Description	Amount
125444	07/20/2022	1000155304 Pail	$193.88

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310144	08/10/2022	Open			Accounts Payable	Internetwork Services, Inc.	$1,567.13		

Invoice	Date	Description	Amount
136425	07/20/2022	1000075232 Flex Public Service	$1,567.13

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310145	08/10/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	$43.50		

Invoice	Date	Description	Amount
16783	07/28/2022	1000155309 Squash/Watermelon/Cantaloupe	$43.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310146	08/10/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	$373.67		

Invoice	Date	Description	Amount
FOCS822325	07/29/2022	1000265204 VEHICLE REPAIR	$373.67

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310147	08/10/2022	Open			Accounts Payable	Language Line Services	$43.75		

Invoice	Date	Description	Amount
10603024	07/31/2022	1000275232 Over the Phone Interpretation	$43.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310148	08/10/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$254.37		

Invoice	Date	Description	Amount
30157186	07/21/2022	1001015302 Oxygen	$254.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310149	08/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	$110.85		

Invoice	Date	Description	Amount
7000 Jul 22	07/25/2022	1000175211.01 Recycling	$46.00
6800 Jul 22	07/26/2022	1000175211.01 Recycling	$64.85

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310150	08/10/2022	Open			Accounts Payable	MobilityWorks, LLC	$1,426.69		

Invoice	Date	Description	Amount
RO#COL-614466	07/25/2022	1000560045232 LIFT SERVICE	$1,426.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310151	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	$142.25		

Invoice	Date	Description	Amount
29042120220705	08/01/2022	1001020215225 Fire Services	$142.25

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310152	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	$308.16		

Invoice	Date	Description	Amount
8281426433	07/27/2022	2290795316 Communications Supplies	$308.16

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310153	08/10/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$2,441.97		

Invoice	Date	Description	Amount
255601197001	07/21/2022	2300505316 Charging Station	$165.80
255601196001	07/20/2022	2300505301 Dry Erase Marker	$22.34
255237182001	07/20/2022	2300505326 Keyring Coil	$34.60
254072798002	07/18/2022	1000085326 Creamer	$157.72
255536027001	07/20/2022	1000215326 Power Duster	$49.42
255532829001	07/20/2022	1000215301Folder/Paper/Rubber Bands/Calculator/Chair	$344.96
257100767001	07/23/2022	1000035301 Easle	$47.71
257432789001	07/28/2022	1000265301 Serta Chair	$1,069.95
257436364001	07/27/2022	1000265301 Tape Dispenser/Tape/Binder Clip/Markers	$45.14

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	257436376001		07/27/2022	1000265301	Paper Clips		$11.18		
	257436377001		07/27/2022	1000265318	Toner		$493.15		
310154	08/10/2022	Open			Accounts Payable	Palmetto Printing Incorporated	$73.83		
	Invoice		Date	Description			Amount		
	41425		07/20/2022	1000235207	Envelopes		$73.83		
310155	08/10/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$26.50		
	Invoice		Date	Description			Amount		
	687401		08/01/2022	1000175211.01	Recycling		$26.50		
310156	08/10/2022	Open			Accounts Payable	SC Department of Motor Vehicle	$15.00		
	Invoice		Date	Description			Amount		
	7/29 Tags		07/29/2022	1000265421	Tag Vin# 1FTFW1E82NFB25261 Sheriff		$15.00		
310157	08/10/2022	Open			Accounts Payable	SC Dept of LLR	$100.00		
	Invoice		Date	Description			Amount		
	2023000234		07/20/2022	4041415412	Courthouse & Admin Building		$100.00		
310158	08/10/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	$1,262.91		
	Invoice		Date	Description			Amount		
	INV00745351		07/25/2022	1000075614	WD Blue/Monitor		$1,085.50		
	INV00745299		07/25/2022	1000075614	DisplayPort Cables		$177.41		
310159	08/10/2022	Open			Accounts Payable	State of South Carolina	$10.00		
	Invoice		Date	Description			Amount		
	2022080114019		07/01/2022	1001020215206	Online Hazardous Materials Awareness		$10.00		
310160	08/10/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	$231.00		
	Invoice		Date	Description			Amount		
	3006725522		08/01/2022	4041415232	Full Maintenance		$231.00		
310161	08/10/2022	Open			Accounts Payable	TruVista Communications	$6,424.88		
	Invoice		Date	Description			Amount		
	GOV-158142 Aug22		08/01/2022	1000085212.01	Cable Mod		$338.71		
	GOV-158785 Aug22		08/01/2022	1000255212.02	Coroner		$234.85		
	GOV-188593 Aug22		08/03/2022	1001015212.01	EMS		$821.94		
	GOV-165628 Aug22		08/01/2022	1000115212.01	Maintenance		$288.78		
	GOV-165859 Aug22		08/01/2022	1000185212.01	Animal Shelter		$490.74		
	GOV-165645 Aug22		08/01/2022	1000175212.01	Recycling		$268.78		
	GOV-165613 Aug22		08/01/2022	1000560005212.01	Transit		$730.87		
	GOV-165837 Aug22		08/01/2022	1001495212.01	Museum		$220.14		
	NPV-262204 Aug22		07/21/2022	1001020145212.01	Fire/EMS		$219.33		
	BUS-286689 Aug22		08/01/2022	1000315212.01	WIOA/VA		$528.91		
	GOV-187110 Aug22		08/03/2022	1000345212.01	E-911		$1,056.79		
	BUS-273445 Aug22		08/01/2022	1000325212.01	Delegation		$74.33		
	GOV-165168 Aug22		08/01/2022	1000165212.01	PW		$268.76		
	GOV-165943 Aug22		08/01/2022	2160665212.01	Family Court		$385.04		
	GOV-166027 Aug22		08/01/2022	1000055212.01	HR		$154.02		
	GOV-166049 Aug22		08/01/2022	1000125212.01	PZ		$342.89		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310162	08/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$27.72		

Invoice	Date	Description	Amount
400389	08/01/2022	100027541.05 Magistrate	$13.86
400307	08/01/2022	1000345401.05 E-911	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310163	08/11/2022	Open			Accounts Payable	Able, Chakita	$420.00		

Invoice	Date	Description	Amount
7/25-29 SVC	07/25/2022	2410410695252 Youth Worker	$420.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310164	08/11/2022	Open			Accounts Payable	Belton, Madison	$960.00		

Invoice	Date	Description	Amount
8/1-5 SVC	08/01/2022	2410410695252 Youth Worker	$480.00
7/25-29 SVC	08/09/2022	2410410695252 Youth Worker	$480.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310165	08/11/2022	Open			Accounts Payable	Dewese, Travon	$480.00		

Invoice	Date	Description	Amount
8/1-5 SVC	08/01/2022	2410410695252 Youth Worker	$480.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310166	08/11/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,615.00		

Invoice	Date	Description	Amount
7/25-8/7 Pickens	08/08/2022	1000155251 Jayvone Pickens	$50.00
7/25-8/7 Ray	08/08/2022	1000155251 Trenton Ray	$50.00
7/25-8/7 Chandle	08/08/2022	1000155251 Benjamin Chandler	$50.00
7/25-8/7 Nichols	08/08/2022	1000155251 Kenneth Nichols	$50.00
7/25-8/7 Pairman	08/08/2022	1000155251 Robert Pairman	$50.00
7/25-8/7 Gainey	08/08/2022	1000155251 William Gainey	$45.00
7/25-8/7 Tache	08/08/2022	1000155251 Franklin Tache	$25.00
7/25-8/7 Rutledg	08/08/2022	1000155251 Marvin Rutledge	$25.00
7/25-8/7 Roberts	08/08/2022	1000155251 Gregory Roberts	$50.00
7/25-8/7 Moore	08/08/2022	1000155251 Santonia Moore	$50.00
7/25-8/7 Aiken	08/08/2022	1000155251 James Aiken	$50.00
7/25-8/7 Wallace	08/08/2022	1000155251 Timothy Wallace	$50.00
7/25-8/7 Fink	08/08/2022	1000155251 David Fink	$40.00
7/25-8/7 William	08/08/2022	1000155251 Dan Williams	$50.00
7/25-8/7 Jackson	08/08/2022	1000155251 Michael Jackson	$35.00
7/25-8/7 Lowman	08/08/2022	1000155251 Devin Lowman	$50.00
7/25-8/7 Cokley	08/08/2022	1000155251 Lasheda Cokley	$40.00
7/25-8/7 Smith	08/08/2022	1000155251 Jessica Smith	$50.00
7/25-8/7 Davis	08/08/2022	1000155251 Tonya Davis	$50.00
7/25-8/7 Rickenb	08/08/2022	1000155251 Sharne Rickenbaker	$50.00
7/25-8/7 Highsmi	08/08/2022	1000155251 Connie Highsmith	$50.00
7/25-8/7 Willia	08/08/2022	1000155251 Florence Williams	$50.00
7/25-8/7 Moore'	08/08/2022	1000155251 Johnathan Moore	$70.00
7/25-8/7 McIlwai	08/08/2022	1000155251 Derrick McIlwain	$70.00
7/25-8/7 Folks	08/08/2022	1000155251 Leon Folks	$55.00
7/25-8/7 Reeder	08/08/2022	1000155251 Horace Reeder	$50.00
7/25-8/7 Curtis	08/08/2022	1000155251 Brett Curtis	$50.00
7/25-8/7 Marino	08/08/2022	1000155251 William Marino	$70.00
7/25-8/7 Gilchri	08/08/2022	1000155251 Maurice Gilchrist	$70.00
7/25-8/7 Dye	08/08/2022	1000155251 Rodney Dye	$70.00
7/25-8/7 Stanley	08/08/2022	1000155251 Deral Stanley	$50.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7/25-8/7 Dye'		08/08/2022	1000155251	Rodney Dye		$50.00		
310167	08/11/2022	Open			Accounts Payable	Jackson, Deasia	$960.00		
	Invoice		Date	Description			Amount		
	7/25-28 SVC		07/25/2022	2410410695252	Youth Worker		$480.00		
	8/1-5 SVC		08/09/2022	2410410695252	Youth Worker		$480.00		
310168	08/11/2022	Open			Accounts Payable	Johnson, Jazmine	$696.00		
	Invoice		Date	Description			Amount		
	8/1-5 SVC		08/01/2022	2410410695252	Youth Worker		$252.00		
	7/25-29 SVC		07/25/2022	2410410695252	Youth Worker		$444.00		
310169	08/11/2022	Open			Accounts Payable	Workman, Carlisha	$600.00		
	Invoice		Date	Description			Amount		
	8/1-5 SVC		08/01/2022	2410410695252	Youth Worker		$300.00		
	7/25-29 SVC		07/25/2022	2410410695252	Youth Worker		$300.00		
310170	08/11/2022	Open			Accounts Payable	Young, Semaj	$504.00		
	Invoice		Date	Description			Amount		
	7/25-26 SVC		08/09/2022	2410410695252	Youth Worker		$168.00		
	8/2-5 SVC		08/02/2022	2410410695252	Youth Worker		$336.00		
310171	08/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$57.62		
	Invoice		Date	Description			Amount		
	LCOL792871		08/09/2022	1000185401.05	Animal Control		$57.62		
310172	08/12/2022	Open			Accounts Payable	Blanchard Machinery, INC	$2,537.64		
	Invoice		Date	Description			Amount		
	GC60287		07/27/2022	100065203	Perform Maintenance		$2,537.64		
310173	08/12/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$2,534.50		
	Invoice		Date	Description			Amount		
	12195		07/31/2022	1000175232	Recycling Activity July 2022		$2,288.00		
	12194		07/31/2022	1000085239	Landscaping Activity July 2022		$246.50		
310174	08/12/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$433.01		
	Invoice		Date	Description			Amount		
	800008533		08/08/2022	1000165324	Battery		$433.01		
310175	08/12/2022	Open			Accounts Payable	Chester County Government	$479.36		
	Invoice		Date	Description			Amount		
	242 Jul 22		07/31/2022	1000175224	Landfill		$479.36		
310176	08/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	$29.55		
	Invoice		Date	Description			Amount		
	77118500 Jul 22		07/28/2022	1001020165211.02	Mitford Fire Dept		$29.55		
310177	08/12/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$186.84		
	Invoice		Date	Description			Amount		
	102325		07/21/2022	4041415232	JB Floyd Building		$186.84		
310178	08/12/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	$212.40		
	Invoice		Date	Description			Amount		
	2022070051		08/01/2022	1000055451	Record Checks		$212.40		

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310179	08/12/2022	Open			Accounts Payable	Department of Administration	$2,805.75		
	Invoice		Date	Description			Amount		
	90343165		07/28/2022	1000075232 Monthly Email			$2,805.75		
310180	08/12/2022	Open			Accounts Payable	Dominion Energy	$9,665.11		
	Invoice		Date	Description			Amount		
	5468 Jul 22		07/25/2022	9210111085468 Fire Dept			$242.40		
	7127 Jul 22		07/27/2022	7210084847127 Admin			$30.84		
	4624 Jul 22		07/27/2022	9210098304624 Admin			$741.96		
	4273 Jul 22		07/27/2022	9197402964273 Admin			$1,728.65		
	9217 Jul 22		07/27/2022	9210099989217 Admin			$3,506.26		
	5645 Jul 22		07/27/2022	7210061975645 Sign & Street Light			$151.66		
	9913 Jul 22		07/27/2022	7197402949913 Admin			$30.84		
	1678 Jul 22		07/28/2022	3210056951678 Sprinkler System			$28.82		
	1970 Jul 22		07/25/2022	7197402941970 Recycling			$138.49		
	5808 Jul 22		07/25/2022	7210081635808 Recycling			$176.04		
	4233 Jul 22		07/27/2022	5197402964233 Recreation			$296.07		
	4247 Jul 22		07/27/2022	5197402964247 Recreation			$149.32		
	8142 Jul 22		07/27/2022	5210053298142 Recreation			$66.17		
	5497 Jul 22		07/27/2022	7210095245497 ED			$1,774.07		
	3256 Jul 22		07/28/2022	7210096373256 ED			$310.93		
	0794 Jul 22		07/27/2022	7210101420794 ED			$92.00		
	8839 Jul 22		07/26/2022	5197402958839 Greenbrier Bethel Fire Dept			$200.59		
310181	08/12/2022	Open			Accounts Payable	Fairfield County Tax Collector	$7,650.00		
	Invoice		Date	Description			Amount		
	8/10 SVC		08/10/2022	516220 Title Search Cost			$3,300.00		
	8/10/22 SVC		08/10/2022	5162220 Title Search Cost on Property			$2,550.00		
	8/10/2022 SVC		08/10/2022	5162220 Title Search Cost on Property			$1,800.00		
310182	08/12/2022	Open			Accounts Payable	Fairfield County Treasurer	$170.04		
	Invoice		Date	Description			Amount		
	8/10/22 SVC		08/10/2022	5162220 Postage			$170.04		
310183	08/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$10,497.10		
	Invoice		Date	Description			Amount		
	89039002 Jul 22		08/03/2022	1000360355211.02 Mitford Recreation			$326.82		
	89039001 Jul 22		08/03/2022	1000360355211.02 Recreation			$2,488.00		
	75350013 Jul 22		08/03/2022	1000360355211.02 Old Airport Road Recreation			$30.74		
	1461002 Jul 22		08/03/2022	1000335211.02 Airport			$676.00		
	1461003 Jul 22		08/03/2022	1000335211.02 Airport			$122.00		
	1461007 Jul 22		08/03/2022	1000335211.02 Airport			$172.00		
	1461005 Jul 22		08/03/2022	1000335211.02 Airport			$170.00		
	1461001 Jul 22		08/03/2022	1000335211.02 Airport			$324.00		
	1461006 Jul 22		08/03/2022	1000335211.02 Airport			$41.00		
	1461008 Jul 22		08/03/2022	1000335211.02 Airport			$49.53		
	75350011 Jul 22		08/03/2022	1001015211.02 EMS			$245.00		
	75350007 Jul 22		08/03/2022	1001015211.02 EMS			$200.00		
	3443002 Jul 22		08/03/2022	1001235211.02 MTC			$1,562.26		
	75350008 Jul 22		08/03/2022	1000085211.02 National Guard Armory			$1,910.00		
	75350012 Jul 22		08/03/2022	1000085211.02 Dutchman Creek Walking Bridge			$62.00		
	75350015 Jul 22		08/03/2022	1000085211.02 Street Light			$207.30		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	75350004 Jul 22		08/03/2022	1000175211.02	Old Airport Recycling		$155.00			
	75350005 Jul 22		08/03/2022	1000175211.02	Recycling Lewis Store		$108.00			
	75350006 Jul 22		08/03/2022	1000175211.01	Recycling Landis Road		$188.00			
	75350014 Jul 22		08/03/2022	1000175211.02	Chipper Site		$61.69			
	75350016 Jul 22		08/03/2022	1000175211.02	Bailer Site		$29.96			
	75350002 Jul 22		08/03/2022	1000175211.02	Recycling HWY 21		$141.00			
	75350001 Jul 22		08/03/2022	1000175211.02	Recycling Blair		$170.00			
	75350009 Jul 22		08/03/2022	1000175211.02	Solid Waste		$136.00			
	89035004 Jul 22		08/03/2022	1000165211.02	Public Works		$64.00			
	89035005 Jul 22		08/03/2022	1000165211.02	Public Works		$695.80			
	3443001 Jul 22		08/03/2022	1000345211.02	Radio Shack		$161.00			
310184	08/12/2022	Open			Accounts Payable	Frontier		$93.89		
	Invoice		Date	Description			Amount			
	712-9290 Aug 22		07/28/2022	80371292901015015	Scotts Crossing Recycling		$93.89			
310185	08/12/2022	Open			Accounts Payable	Harrison, Andrena		$100.00		
	Invoice		Date	Description			Amount			
	Jul 22 SVC		08/02/2022	1000360355232	July 2022 Classes		$100.00			
310186	08/12/2022	Open			Accounts Payable	Holt's Construction		$300.00		
	Invoice		Date	Description			Amount			
	072122		07/21/2022	1000165232	Pump Out Septic Tank		$300.00			
310187	08/12/2022	Open			Accounts Payable	Metro Group Incorporated		$182.58		
	Invoice		Date	Description			Amount			
	PI 828819		08/03/2022	1000115225	Omniserve Chemical Water Treatment		$182.58			
310188	08/12/2022	Open			Accounts Payable	Mid-County Water Company		$186.80		
	Invoice		Date	Description			Amount			
	220 Jul 22		08/02/2022	1000335211.01	Airport		$52.02			
	852 Jul 22		08/02/2022	1000085211.01	Armory		$42.78			
	1611 Jul 22		08/02/2022	1000175211.01	Recycling		$23.00			
	1741 Jul 22		08/02/2022	1000175211.01	Mulch		$23.00			
	1010 Jul 22		08/02/2022	1000175211.01	Recycling		$23.00			
	1389 Jul 22		08/02/2022	1000175211.01	Recycling		$23.00			
310189	08/12/2022	Open			Accounts Payable	Mitford Water & Sewer District		$182.90		
	Invoice		Date	Description			Amount			
	6799 Jul 22		07/27/2022	1001015211.01	EMS		$46.00			
	1590 Jul 22		07/22/2022	1001020165211.01	Fire Board		$42.00			
	2384 Jul 22		07/27/2022	1000360355211.01	Recreation		$48.90			
	8500 Jul 22		07/27/2022	1001020595211.01	Fire		$46.00			
310190	08/12/2022	Open			Accounts Payable	Motorola Solutions, Inc		$8,820.07		
	Invoice		Date	Description			Amount			
	8230377747		08/03/2022	2290795212.01	E-911		$8,820.07			
310191	08/12/2022	Open			Accounts Payable	PlayCore Wisconsin, Inc DBA GameTime		$5,679.77		
	Invoice		Date	Description			Amount			
	PJI-0189352		07/25/2022	1000360355611	Playground Equipment		$5,679.77			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310192	08/12/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	$113.90		
	Invoice		Date	Description			Amount		
	979406		07/31/2022	1000360355451 Statewide Criminal Plus			$113.90		
310193	08/12/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	$100.00		
	Invoice		Date	Description			Amount		
	693459		07/27/2022	1000085407 Peggy Hensley			$100.00		
310194	08/12/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	$19.47		
	Invoice		Date	Description			Amount		
	002701 Jul 22		08/01/2022	1001020175211.01 Fire Dept			$19.47		
310195	08/12/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	$170.00		
	Invoice		Date	Description			Amount		
	11/8-11 Reg JH		08/02/2022	1000065503 Jaleisha Holmes			$170.00		
310196	08/12/2022	Open			Accounts Payable	SC Department of Revenue	$95.20		
	Invoice		Date	Description			Amount		
	2023-00000032		08/10/2022	7 - Garnishment - Percent Gross*			$95.20		
310197	08/12/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$50.29		
	Invoice		Date	Description			Amount		
	797906		07/08/2022	1000265309.01 Beef Meal Meal			$50.29		
310198	08/12/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		
	Invoice		Date	Description			Amount		
	2023-00000033		08/10/2022	44 - Child Support*			$1,517.07		
310199	08/12/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$179.76		
	Invoice		Date	Description			Amount		
	9003933624		08/05/2022	1000360355318 Toner			$179.76		
310200	08/12/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		
	Invoice		Date	Description			Amount		
	2023-00000034		08/10/2022	10 - Garnishment*			$937.85		
310201	08/12/2022	Open			Accounts Payable	Smith, Erica P.	$150.00		
	Invoice		Date	Description			Amount		
	Jul 22 SVC		08/02/2022	1000360355232 July 22 Classes			$150.00		
310202	08/12/2022	Open			Accounts Payable	Sports Connection	$295.38		
	Invoice		Date	Description			Amount		
	35318		08/04/2022	1000360355313 Summer Baseball League Champs Shirts			$295.38		
310203	08/12/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$248.15		
	Invoice		Date	Description			Amount		
	3513830770		07/30/2022	1000265301 Copy Paper			$248.15		
310204	08/12/2022	Open			Accounts Payable	SWANA SC Palmetto Chapter	$245.00		
	Invoice		Date	Description			Amount		
	2023-1451741		08/01/2022	1000175403 Membership Dues			$245.00		

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310205	08/12/2022	Open			Accounts Payable	Town of Winnsboro	$652.57		

Invoice	Date	Description	Amount
025565 Jul 22	07/22/2022	1001020215211.02 Fire Medical Building	$652.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310206	08/12/2022	Open			Accounts Payable	TruVista Communications	$2,410.37		

Invoice	Date	Description	Amount
GOV-165072 Aug22	08/01/2022	1000155212.01 FCDC	$1,114.28
CHR-160236 Aug22	08/01/2022	1001020105212.01 Blackstock Woodard Fire Dept	$123.69
GOV-165862 Aug22	08/01/2022	1001020225212.01 Comm. Fire Dept	$41.03
GOV-157962 Aug22	08/01/2022	1001020225212.01 Comm. Fire Dept	$107.44
BUS-145448 Aug22	08/01/2022	1001020185212.01 Southeastern Vol Fire	$123.12
NPV-165898 Aug22	08/01/2022	1001020215212.01 Fire Marshall	$380.41
BUS-273343 Aug22	08/03/2022	1000360355212.01 Drawdy Park	$90.37
GOV-187819 Aug22	08/03/2022	1000255212.01 Coroner	$206.91
GOV-246619 Aug22	08/07/2022	1000035212.01 Admin	$144.58
GOV-251914 Aug22	08/07/2022	1000345212.01 VC Summer Voip	$78.54

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310207	08/12/2022	Open			Accounts Payable	United States Treasury	$43.38		

Invoice	Date	Description	Amount
2023-00000035	08/10/2022	10 - Garnishment	$43.38

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310208	08/12/2022	Open			Accounts Payable	US Department of Treasury	$148.41		

Invoice	Date	Description	Amount
2023-00000036	08/10/2022	10 - Garnishment	$148.41

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310209	08/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$408.19		

Invoice	Date	Description	Amount
97862	07/26/2022	1001015326 EMS	$63.41
396876	07/27/2022	1001015326 EMS	$124.49
386875	07/27/2022	1000165326 PW	$34.68
396839	07/27/2022	1000560005326 Transit	$44.26
396882	07/27/2022	1000135326 V. Maintenance	$34.68
396877	07/27/2022	1000115326 Maintenance	$34.68
400186	08/01/2022	1000085401.05 WIOA	$10.65
396878	07/27/2022	1000125326 PZ	$15.53
399969	08/01/2022	1000115401.05 Maintenance	$10.65
399708	08/01/2022	1000165401.05 Public Works	$10.65
399961	08/01/2022	1000135401.05 V. Maint.	$10.65
400201	08/01/2022	1000560005401.05 Transit	$13.86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310210	08/12/2022	Open			Accounts Payable	Verizon Wireless	$1,919.43		

Invoice	Date	Description	Amount
402-5156 Jul 22	07/23/2022	923050445-00003/9911923855 EMS	$1,140.31
718-2064 Jul 22	07/23/2022	942021039-00001/9911924855 Animal Control	$198.83
402-5296 Jul 22	07/19/2022	721460437-00003/9911530601 Maintenance	$424.82
718-1990 Jul 22	07/23/2022	423189354-00001/9911841667 Tax Assessor	$155.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310211	08/12/2022	Open			Accounts Payable	WaPer, Inc.	$485.92		

Invoice	Date	Description	Amount
47178	08/04/2022	1000185304 Lemon Quat Germicidal Detergent/Watchdog Detergent	$485.92

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310212	08/12/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	$51,499.93		

Invoice	Date	Description	Amount
0000814-1077-1	08/01/2022	1000175224 Jul 22 Landfill	$51,499.93

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310213	08/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	$224.70		

Invoice	Date	Description	Amount
1631733	08/01/2022	1000085401.01 Monthly Rental	$224.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310214	08/12/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$102.00		

Invoice	Date	Description	Amount
32132	07/27/2022	1000265306 Heater Hose/Antifreeze	$73.90
32140	07/28/2022	1000265306 Anifreeze	$28.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310215	08/15/2022	Open			Accounts Payable	AT&T	$2,512.58		

Invoice	Date	Description	Amount
M30-0580 Aug 22	08/01/2022	803M3005800011899 E-911	$649.38
M30-4779 Aug 22	08/01/2022	803M3047797071896 E-911	$931.60
M30-2384 Aug 22	08/01/2022	803M3023847071891 E-911	$931.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310216	08/15/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$329.43		

Invoice	Date	Description	Amount
507316827	07/26/2022	1000265306 Batteries	$329.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310217	08/15/2022	Open			Accounts Payable	Frontier	$86.58		

Invoice	Date	Description	Amount
635-1428 Aug 22	07/22/2022	80363514281023915 Feasterville Vol Fire	$69.51
712-9697 Jul 22	07/20/2022	80371296970317005 Transit	$17.07

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310218	08/15/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$2,829.65		

Invoice	Date	Description	Amount
11-392	07/22/2022	1000265306 Tires	$323.35
11-394	07/22/2022	1000265306 Tires	$1,316.29
11-386	07/13/2022	1000265306 Tires	$1,190.01

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310219	08/15/2022	Open			Accounts Payable	Johnson's Automatic	$3,800.00		

Invoice	Date	Description	Amount
17027	07/22/2022	1000265204 TRANSMISSION	$3,800.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310220	08/15/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$259.01		

Invoice	Date	Description	Amount
253803738001	07/14/2022	1001020215301 Toners/Trays	$259.01

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310221	08/15/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$577.37		

Invoice	Date	Description	Amount
9003927523	08/02/2022	1000225318 Toner	$577.37

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310222	08/15/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$867.26		

Invoice	Date	Description	Amount
3513830776	07/30/2022	1000085326 K-Cups/Sweet-N-Low	$647.55
3513830784	07/30/2022	1000085326 Cups/Sharpies/Toner	$219.71

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310223	08/15/2022	Open			Accounts Payable	Verizon Select Service	$58.13		
	Invoice		Date	Description			Amount		
	27089 Jul 22		07/31/2022	1000085212.01 Various			$58.13		
310224	08/15/2022	Open			Accounts Payable	Verizon Wireless	$220.29		
	Invoice		Date	Description			Amount		
	801-0881 Jul 22		07/23/2022	923050445-00005/9911923856 Transit			$220.29		
310225	08/15/2022	Open			Accounts Payable	Verizon Wireless	$87.88		
	Invoice		Date	Description			Amount		
	801-0159 Jul 22		07/19/2022	721460437-00005/9911530602 DSS			$87.88		
310226	08/15/2022	Open			Accounts Payable	Verizon Wireless	$41.44		
	Invoice		Date	Description			Amount		
	718-0087 Jul 22		07/23/2022	423189354-00002/9911841668 Airport			$41.44		
310227	08/15/2022	Open			Accounts Payable	Verizon Wireless	$193.44		
	Invoice		Date	Description			Amount		
	402-7371 Jul 22		07/23/2022	923050445-00006/9911923857 Transit			$193.44		
310228	08/15/2022	Open			Accounts Payable	Verizon Wireless	$285.16		
	Invoice		Date	Description			Amount		
	718-0022 Jul 22		07/19/2022	721460437-00007/9911530603 PZ/Finance/GF			$285.16		
310229	08/15/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	$711.33		
	Invoice		Date	Description			Amount		
	43253		07/29/2022	1001020215616 Saw blades			$711.33		
310230	08/15/2022	Open			Accounts Payable	Wilson Chevrolet Inc	$227.47		
	Invoice		Date	Description			Amount		
	140870		07/25/2022	1000265306 RIM			$227.47		
310231	08/15/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$467.52		
	Invoice		Date	Description			Amount		
	32131		07/27/2022	1001015306 FILTERS			$467.52		
310232	08/15/2022	Open			Accounts Payable	Winnsboro Builders Supply	$778.91		
	Invoice		Date	Description			Amount		
	A212478		08/05/2022	100036035 Parks Battery			$6.94		
	B225354		07/29/2022	1000360355326 Rufus Belton Park Concrete Mix/Pliers Set			$118.27		
	A212019		07/28/2022	1001020215326 Fire Screw			$7.48		
	A212169		08/01/2022	1000165613 PW Driver/Blade			$15.05		
	B225146		07/26/2022	4201615325 Admin Roof Sealant			$19.24		
	B225735		08/04/2022	4201615325 PZ Blind/Foam Brush			$19.87		
	B225343		07/29/2022	4201615325 Admin Moulding			$5.87		
	B225544		08/02/2022	4201615325 PZ Blind			$11.22		
	B225271		07/28/2022	1000115325 Maint. Titebond Glue			$6.41		
	B224457		07/14/2022	1000115325 Admin Door Pull Zinc/Shelf Basket			$5.21		
	A211951		07/27/2022	1000115325 Maintenance Single Side Key			$7.48		
	B225342		07/29/2022	1000115325 Montocello Recycling Hang Button Latch			$14.97		
	A212233		08/02/2022	1000115325 Transit Bolt Nut/Galv Tension Band			$24.54		
	B225549		08/02/2022	1000115325 Library Singe Side Key/Flush Valve Kit			$31.00		
	B225230		07/27/2022	1000115325 Shop Hole Strap/Switch/Box/Cover			$21.86		
	B225254		07/28/2022	1000115325 Maintenance Bleach Rag			$20.32		
	B225253		07/28/2022	1000115325 Museum Foam Brush/Tray Set			$13.14		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	A212370		08/04/2022	1000115325	Maint Shop Hex Bushing/Seal/Barb Insert		$22.44			
	A212440		08/05/2022	1000115325	Sheriff Leak Stoppe Patch/Roof Sealant/Sheeting		$83.40			
	A212479		08/05/2022	1000115325	Shop Flapper/Blade/Power Tape/Plunger		$146.13			
	A212407		08/04/2022	1000115325	Jail Mask Tape/Tube		$94.41			
	A212024		07/28/2022	1000115325	FCDC Foam Tape		$7.79			
	A212304		08/03/2022	1000115325	Maint Coast Flapper		$5.13			
	B225550		08/02/2022	1000115325	EMS Toilet Bolt/Toilet Shim/Wax Gaskets		$23.27			
	A212251		08/02/2022	1000115325	EMS Rubber Mallet/Flange/Cement/Flange		$47.47			
310233	08/16/2022	Open			Accounts Payable	Alsco, Linen Service Corp		$516.40		
	Invoice		Date	Description			Amount			
	LCOL792867		08/09/2022	1001015304	EMS		$262.18			
	LCOL791843		08/02/2022	1001015304	EMS		$254.22			
310234	08/16/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		$375.90		
	Invoice		Date	Description			Amount			
	1630565		08/04/2022	1001015308	HSI Combo All Ages CPR		$375.90			
310235	08/16/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		$3,188.37		
	Invoice		Date	Description			Amount			
	16853		08/03/2022	1000025215	Fairfield County v. Wiley Easton		$3,188.37			
310236	08/16/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		$245.49		
	Invoice		Date	Description			Amount			
	YA63126		08/05/2022	1000185302.01	Ofloxacin/Bottle Plas w/ Yorker		$82.03			
	YA66180		08/05/2022	1000185302.01	Virbantel Tab		$163.46			
310237	08/16/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle		$81.00		
	Invoice		Date	Description			Amount			
	127331		07/28/2022	1000560005207	Classified Display Transit Title VI 7/7/22		$81.00			
310238	08/16/2022	Open			Accounts Payable	Carolina Place Animal Hospital		$2,244.12		
	Invoice		Date	Description			Amount			
	182673		07/28/2022	1000185205.01	Spay/Neuter		$1,105.00			
	182725		07/27/2022	1000185205.01	Spay/Neuter		$288.00			
	182707		08/04/2022	1000185205.01	Spay/Neuter		$158.00			
	182150		07/01/2022	1000185205.01	Spay/Neuter		$173.12			
	182148		07/06/2022	1000185205.01	Spay/Neuter		$520.00			
310239	08/16/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		$622.10		
	Invoice		Date	Description			Amount			
	4126034884		07/21/2022	1000165401.05	PW/SW		$311.05			
	4126696039		07/28/2022	1000165401.05	PW/SW		$311.05			
310240	08/16/2022	Open			Accounts Payable	Cole, Diane		$74.00		
	Invoice		Date	Description			Amount			
	8/19-20 Trvl Exp		08/01/2022	1000560045501	Meals		$74.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310241	08/16/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$947.22		

Invoice	Date	Description	Amount
1820901	07/29/2022	1000175224 Yard Debris	$724.61
1820905	07/29/2022	1000175224 Yard Debris Town of Winnsboro	$222.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310242	08/16/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$84.78		

Invoice	Date	Description	Amount
730323930	08/02/2022	1000155309 Milk	$32.21
730323631	07/26/2022	1000155309 Milk	$52.57

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310243	08/16/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$299.00		

Invoice	Date	Description	Amount
5067282919	07/26/2022	1000155309 Bread	$140.53
5067283073	08/02/2022	1000155309 Bread	$158.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310244	08/16/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$1,903.69		

Invoice	Date	Description	Amount
031618	07/20/2022	1000255306 Oil Filter	$85.43
031396	07/08/2022	1000175306 Oil	$207.02
031484	07/13/2022	1000265306 Oil Filter	$44.81
031346	07/06/2022	1000560045306 Belt/Oil Filter/Oil	$76.75
031395	07/08/2022	1000560045306 Oil/Oil Filter	$40.79
031364	07/07/2022	1000560045306 Oil/Oil Filter	$81.58
031281	07/01/2022	1000175306 Reel/Hose	$57.23
031284	07/01/2022	1000175306 Oil/Oil Filter	$46.13
031282	07/01/2022	1000560045306 Capsule/Drain Plug/Disc Pad	$66.01
031283	07/01/2022	1000560045306 Oil/Oil Filter	$40.79
031286	07/01/2022	1000265306 Oil Filter	$47.79
031830	07/29/2022	1000175324 Hose Fittings	$130.20
031774	07/27/2022	1000165613 Pliers	$12.51
031732	07/25/2022	1000165613 Snap ring Plier Set	$273.75
031729	07/25/2022	10065324 Crocodile/Adapters/Hose Fittings	$135.22
031733	07/25/2022	1000165306 Oil	$155.27
031798	07/28/2022	1000165306 Battery	$353.23
031582	07/18/2022	1000175324 Shockl Link/Cylinder Stroke	$49.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310245	08/16/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	$155.63		

Invoice	Date	Description	Amount
031348	07/06/2022	1001020215324 Clear Driving Lens	$33.69
031749	07/26/2022	1001020215324 Breaker/Solenoid	$121.94

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310246	08/16/2022	Open			Accounts Payable	Fairfield Animal Hospital	$500.70		

Invoice	Date	Description	Amount
55848	08/04/2022	1000185205.01 Surgery	$224.70
55847	08/04/2022	1000185205.01 Health Certificate	$276.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310247	08/16/2022	Open			Accounts Payable	Fairfield County Magistrate	$108.72		

Invoice	Date	Description	Amount
8/4 Jurors	08/04/2022	1000275411 Mileage	$108.72

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310248	08/16/2022	Open			Accounts Payable	Feaster, Colin	$74.00		

Invoice	Date	Description	Amount
8/19-20 Trvl Exp	08/01/2022	1000560045501 Meals	$74.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310249	08/16/2022	Open			Accounts Payable	Fleetsoft LLC	$430.00		

Invoice	Date	Description	Amount
108437	08/01/2022	1000135419 Software Cloud Monthly Subscription	$430.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310250	08/16/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$187.12		

Invoice	Date	Description	Amount
INVB-037894	08/01/2022	1000225207 Image to Film	$187.12

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310251	08/16/2022	Open			Accounts Payable	Henry Schein Inc.	$1,927.28		

Invoice	Date	Description	Amount
23276437	07/20/2022	1001015302 Sodium Chloride	$112.27
23396184	07/25/2022	1001015302 Aspirin/Ondansetron/Needle Decompressions	$903.50
23660039	07/29/2022	1001015302 Sodium Chloride/Amidate/Vecuronium Brom	$239.59
23396186	07/29/2022	1001015302 CPR Bag Peep	$671.92

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310252	08/16/2022	Open			Accounts Payable	Herff Jones Inc dba Collegiate Apparel,Murphy Robe	$278.19		

Invoice	Date	Description	Amount
2843500	07/25/2022	1000275313 Robes	$278.19

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310253	08/16/2022	Open			Accounts Payable	Intervet Inc.	$1,733.40		

Invoice	Date	Description	Amount
242578358	08/04/2022	1000185302.01 Bravecto Topical Dog	$1,733.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310254	08/16/2022	Open			Accounts Payable	J Wilbur Collins & Co	$697.21		

Invoice	Date	Description	Amount
102530	07/21/2022	1000175306 Hydraulic Hose	$113.66
184276	07/25/2022	1000175203 Head Trimmer	$37.88
184275	07/25/2022	1000175203 Cable/Shop Supplies	$79.38
184031	07/21/2022	1000360355324 Brake Hub/Linkage Pusharm	$189.82
184971	08/05/2022	1000360355324 Bobcat/Patriot Lawn Mower Parts/Batteries	$276.47

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310255	08/16/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$206.08		

Invoice	Date	Description	Amount
30340922	07/28/2022	1001015302 Oxygen	$206.08

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310256	08/16/2022	Open			Accounts Payable	Pearson, Audrey	$74.00		

Invoice	Date	Description	Amount
8/19-20 Trvl Exp	08/01/2022	1000560045501 Meals	$74.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310257	08/16/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$2,315.31		

Invoice	Date	Description	Amount
797902	07/01/2022	1000185309.01 Dog Foods	$563.35
797908	07/12/2022	1000185309.01 Dry Dog Food	$157.29
797911	07/18/2022	1000185309.01 Dry Dog Food	$262.15
797910	07/15/2022	1000185326 Dog Kennel	$363.80
797912	07/22/2022	1000185326 Pine Pellets	$80.25
797913	07/22/2022	1000185309.01 Dog Food	$157.29

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	797914		07/28/2022	1000185309.01	Dog Food		$52.43		
	797926		07/29/2022	1000185309.01	Dog & Cat Food		$678.75		
310258	08/16/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	$282.48		
	Invoice		Date	Description			Amount		
	797935		08/05/2022	1000360355330	Talstar Ant Killer		$282.48		
310259	08/16/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	$2,807.93		
	Invoice		Date	Description			Amount		
	201814750		08/01/2022	1001015244	Jul 2022 Total		$2,807.93		
310260	08/16/2022	Open			Accounts Payable	Tractor Supply Co.	$336.28		
	Invoice		Date	Description			Amount		
	9394 Jul 22		07/29/2022	6035301203249	394 July 2022 Charges		$336.28		
310261	08/16/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	$17,505.50		
	Invoice		Date	Description			Amount		
	166652		07/22/2022	2410415219	Markus Belton Ref# SC18667		$5,368.50		
	166662/167290		08/02/2022	2410410425219	Randy Strother Ref# SC18670		$7,068.50		
	71201		07/29/2022	2410415219	Mykel OGoins		$5,068.50		
310262	08/16/2022	Open			Accounts Payable	UniFirst Corporation	$378.13		
	Invoice		Date	Description			Amount		
	1790030019		08/03/2022	1000135401.05	V. Maint		$46.06		
	1790030018		08/03/2022	1000560045401.05	Transit		$272.87		
	1790030014		08/03/2022	1000360355401.05	Recreation		$59.20		
310263	08/16/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	$340.00		
	Invoice		Date	Description			Amount		
	4489224-0080-0		08/01/2022	1000175224	20Yd Container SVC Charge Rent		$340.00		
310264	08/16/2022	Open			Accounts Payable	White, Diana	$74.00		
	Invoice		Date	Description			Amount		
	8/19-20 Trvl Exp		08/01/2022	100056000501	Meals		$74.00		
310265	08/17/2022	Open			Accounts Payable	Bell Carrington Price & Gregg, LLC	$440.00		
	Invoice		Date	Description			Amount		
	6/1/22 Refund		06/01/2022	1000085423.04	Refund for Deed Recording Fee		$440.00		
310266	08/17/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$1,005.30		
	Invoice		Date	Description			Amount		
	67573		05/24/2022	1000185205.01	Exam/Hospitalization		$1,005.30		
310267	08/17/2022	Open			Accounts Payable	Government Finance Officers Association of SC	$125.00		
	Invoice		Date	Description			Amount		
	672196-488525		12/01/2021	1000045403	Membership Dues Beverly Mozie		$125.00		
310268	08/17/2022	Open			Accounts Payable	KCI Technologies, Inc	$9,172.50		
	Invoice		Date	Description			Amount		
	622201059		07/26/2022	1000125232	June 2022 Professional Services		$9,172.50		
310269	08/17/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	$7,404.40		
	Invoice		Date	Description			Amount		
	129703		06/30/2022	1001015613	Rescue Set		$7,404.40		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310270	08/17/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$6.20		
	Invoice		Date	Description			Amount		
	247766278001		06/07/2022	1000035301 Flags			$6.20		
310271	08/17/2022	Open			Accounts Payable	Town of Winnsboro	$5,166.73		
	Invoice		Date	Description			Amount		
	018341 Jun 22		07/11/2022	1001020135211.02 Greenbrier Fire			$46.47		
	014731 Jun 22		07/08/2022	100155211.02 FCDC			$5,120.26		
310272	08/17/2022	Open			Accounts Payable	Tractor Supply Co.	$952.41		
	Invoice		Date	Description			Amount		
	9394 6/29/22		06/29/2022	1000185326 Dog Crate			$952.41		
310273	08/17/2022	Open			Accounts Payable	Winnsboro Builders Supply	$14.42		
	Invoice		Date	Description			Amount		
	B222235		06/09/2022	1000115325 New Armory Grease/Gauge			$14.42		
310274	08/17/2022	Open			Accounts Payable	NOVAtime Technology, Inc	$25,139.65		
	Invoice		Date	Description			Amount		
	SI-118713		08/17/2022	1000075227 Nova Standard Services 4/1/22-3/31/2023			$25,139.65		
310275	08/17/2022	Open			Accounts Payable	Able, Chakita	$50.00		
	Invoice		Date	Description			Amount		
	167278		08/05/2022	2410410695252.01 Incentive Pay			$50.00		
310276	08/17/2022	Open			Accounts Payable	Advanced Door Systems, Inc	$340.20		
	Invoice		Date	Description			Amount		
	358258		07/29/2022	1000115325 Hanger Rim Panic Device			$340.20		
310277	08/17/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	$160.50		
	Invoice		Date	Description			Amount		
	50662488		08/05/2022	1001020215616 Steel Saw Blades			$160.50		
310278	08/17/2022	Open			Accounts Payable	Boykin & Davis, LLC	$26,971.16		
	Invoice		Date	Description			Amount		
	8647		07/31/2022	1000025215 Professional Service			$26,971.16		
310279	08/17/2022	Open			Accounts Payable	Burns, Rojae'	$50.00		
	Invoice		Date	Description			Amount		
	167273		08/05/2022	2410410695252.01 Incentive Pay			$50.00		
310280	08/17/2022	Open			Accounts Payable	Carolina Chillers, Inc.	$4,140.00		
	Invoice		Date	Description			Amount		
	53166CW		08/03/2022	4041415232 Work at Admin Building			$4,140.00		
310281	08/17/2022	Open			Accounts Payable	Case Breakers, Inc.	$760.37		
	Invoice		Date	Description			Amount		
	55748		08/10/2022	1000255313 Coroner Gold			$760.37		
310282	08/17/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$329.44		
	Invoice		Date	Description			Amount		
	507316942		08/09/2022	1000265306 Battery			$164.72		
	507316828		07/26/2022	1001020215306 Battery			$164.72		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310283	08/17/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	$2,338.20		

Invoice	Date	Description	Amount
108934	08/01/2022	1000115232 Janitorial Service	$2,338.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310284	08/17/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	$3,003.50		

Invoice	Date	Description	Amount
77203201	08/06/2022	1000085401.01 Copiers	$3,003.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310285	08/17/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$951.63		

Invoice	Date	Description	Amount
10-976363	07/11/2022	1000165312 Road Signs	$951.63

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310286	08/17/2022	Open			Accounts Payable	Epic Sports, Inc.	$1,251.28		

Invoice	Date	Description	Amount
6357988	07/21/2022	1000360355313 Various Football and Soccer Supplies	$1,251.28

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310287	08/17/2022	Voided		10/04/2022	Accounts Payable	Fairfield County	$100.00		

Invoice	Date	Description	Amount
8/9 SVC	08/09/2022	1001012 Cash for Community Development Cash Drawer	$100.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310288	08/17/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$1,477.11		

Invoice	Date	Description	Amount
89035001 Jul 22	08/03/2022	1000185211.02 Animal Shelter	$281.00
59357001 Jul 22	08/03/2022	1001020125211.02 Feasterville Vol Fire	$78.00
56719001 Jul 22	08/03/2022	1001020210115211.02 Dutchman Creek Fire	$202.00
64966001 Jul 22	08/03/2022	1001020165211.02 Mitford Fire Dept	$276.00
70708003 Jul 22	08/03/2022	1001020595211.02 Dutchman Creek Fire	$51.11
70708002 Jul 22	08/03/2022	1001020195211.02 Comm Station	$306.00
70708001 Jul 22	08/03/2022	1001020105211.02 Blackstock/Woodard Fire Dept	$101.00
2579001 Jul 22	08/03/2022	1001020155211.02 Lebanon Fire Dept	$182.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310289	08/17/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	$2,430.00		

Invoice	Date	Description	Amount
956184	07/31/2022	1000255215 Email & Telephones	$1,417.50
956185	07/31/2022	1000025215 Email Service	$1,012.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310290	08/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	$3,524.16		

Invoice	Date	Description	Amount
1972817	08/08/2022	4041415706.01 FC SE Fire Sub Station	$982.50
2163506	08/08/2022	2681605703 Fairfield Co. Blackstock Park	$1,361.88
2163604	08/09/2022	2681605703 Fairfield County Robinson Park	$1,179.78

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310291	08/17/2022	Open			Accounts Payable	Italian Garden	$150.00		

Invoice	Date	Description	Amount
8/8 SVC	08/08/2022	1001020215221 Meal for Chiefs	$150.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310292	08/17/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	$2,625.66		

Invoice	Date	Description	Amount
11-395	07/22/2022	1000255306 Tires	$632.28
11-393	07/22/2022	1000360355306 Tire	$1,993.38

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310293	08/17/2022	Open			Accounts Payable	Johnson's Automatic	$3,900.00		

Invoice	Date	Description	Amount
17105	08/03/2022	1000265204 TRANSMISSION SERVICE	$3,900.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310294	08/17/2022	Open			Accounts Payable	Language Line Services	$20.50		

Invoice	Date	Description	Amount
10600699	07/31/2022	2290795212.01 Over the Phone Interpretation	$20.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310295	08/17/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	$140.17		

Invoice	Date	Description	Amount
9248	07/26/2022	1000085326 Degreaser	$43.87
9249	07/26/2022	1001020215326 CAR WASH, BRUSHES	$96.30

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310296	08/17/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	$225.00		

Invoice	Date	Description	Amount
96193	07/31/2022	1000055205 Drug Screen	$225.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310297	08/17/2022	Open			Accounts Payable	Newberry Supply & Equipment, Inc.	$418.75		

Invoice	Date	Description	Amount
0158135-IN	08/03/2022	1000115325 Lamp/Electric Ballast/Screwdriver	$418.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310298	08/17/2022	Open			Accounts Payable	Northern Safety Company, Inc	$636.69		

Invoice	Date	Description	Amount
904891228	08/04/2022	1000175305 Gloves/Reacher/Straps	$636.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310299	08/17/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$198.72		

Invoice	Date	Description	Amount
258587319001	08/05/2022	1000175304 Soap	$140.60
256198031001	08/03/2022	1001020215301 Tape	$41.83
256239073001	08/04/2022	1001020215301 Desk Organizer/Post It Notes	$16.29

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310300	08/17/2022	Open			Accounts Payable	Pope Flynn, LLC	$3,733.12		

Invoice	Date	Description	Amount
11842	07/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer	$545.62
11843	07/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer	$3,187.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310301	08/17/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	$560.69		

Invoice	Date	Description	Amount
NP9530659	08/07/2022	1000085401.01 Lease	$560.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310302	08/17/2022	Open			Accounts Payable	SC Department of Natural Resources	$10.00		

Invoice	Date	Description	Amount
SC-4539-DP 2023	08/12/2022	1001015421 EMS - Titles# WAD0111633 & MAD0090148	$10.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310303	08/17/2022	Open			Accounts Payable	SEGRA	$1,102.00		

Invoice	Date	Description	Amount
2322435	08/01/2022	2290795212.01 Emergency Management	$1,102.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310304	08/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$428.00		

Invoice	Date	Description	Amount
9003938224	08/10/2022	1000195318 Toner	$428.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310305	08/17/2022	Open			Accounts Payable	Sheraton Myrtle Beach Convent	$1,330.12		

Invoice	Date	Description	Amount
9/10-14 Trvl DW	08/03/2022	1000560005501 Diana White Conf# 75740844	$665.06
9/10-14 Trvl AD	08/03/2022	1000135501 Antwone Douglas Conf# 75779268	$665.06

310306	08/17/2022	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	$2,530.55		

Invoice	Date	Description	Amount
121988394-001	08/11/2022	1000360355330 Playground Mulch Bulk	$2,530.55

310307	08/17/2022	Open			Accounts Payable	Southeast Government Fleet Managers Association	$570.00		

Invoice	Date	Description	Amount
9/10-14 Reg AD	08/13/2022	1000135503 Antwone Douglas	$285.00
9/10-14 Reg DW	08/03/2022	1000560005503 Diana White	$285.00

310308	08/17/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	$2,350.05		

Invoice	Date	Description	Amount
3513830780	07/30/2022	1000085301 Copy Paper	$2,171.35
3513830766	07/30/2022	2300505301 Folder/Note Pads	$54.43
3513830757	07/30/2022	1000035301 Privcy Filter/Duster/Clips/Restickable Easel Pad	$146.69
3513830758	07/30/2022	1000035301 Binder Clips	$0.71
3513830761	07/30/2022	1000035301 Credit Duster Ref# 3513830757	($23.13)

310309	08/17/2022	Open			Accounts Payable	TalentKeepers, Inc.	$1,865.00		

Invoice	Date	Description	Amount
3640	08/02/2022	1000055232 Implementation Activities/Surveys	$1,865.00

310310	08/17/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$116.55		

Invoice	Date	Description	Amount
697851855	07/25/2022	1001015304 Foam Soap	$17.46
698365087	07/27/2022	1000115325 Sloan Rebuild Kit	$99.09

310311	08/17/2022	Open			Accounts Payable	Thompson Services, Inc.	$971.98		

Invoice	Date	Description	Amount
47827-1	07/29/2022	1000115325 Brushcutter	$971.98

310312	08/17/2022	Open			Accounts Payable	Wright-Johnston, Inc	$123.05		

Invoice	Date	Description	Amount
65085	07/28/2022	1000265313 Legrand Boots	$123.05

310313	08/17/2022	Open			Accounts Payable	Young, Antione	$50.00		

Invoice	Date	Description	Amount
167275	08/05/2022	2410410695252.01 Incentive Pay	$50.00

310314	08/19/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$127.08		

Invoice	Date	Description	Amount
LCOL792872	08/09/2022	4201615401.05 FC Government Complex	$127.08

310315	08/19/2022	Open			Accounts Payable	Blanchard Machinery, INC	$1,833.32		

Invoice	Date	Description	Amount
GCC287480	08/10/2022	1000165324 Filters/Elements	$842.52
GCC286903	08/05/2022	1000165324 Switch	$96.36
GCC285814	08/01/2022	1000165203 Glass Door	$894.44

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310316	08/19/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$164.72		

Invoice	Date	Description	Amount
507316941	08/09/2022	1000175306 BATTERY	$164.72

310317	08/19/2022	Open			Accounts Payable	Columbia Truck Center, Inc	$809.83		

Invoice	Date	Description	Amount
XA406041241:01	08/03/2022	1000175306 SERVICE FILTERS	$809.83

310318	08/19/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$580.95		

Invoice	Date	Description	Amount
1820913	08/05/2022	1000175224 Yard Debris	$292.13
1820912	08/05/2022	1000175224 Yard Debris Town of Winnsboro	$288.82

310319	08/19/2022	Open			Accounts Payable	Doheny's LLC	$473.97		

Invoice	Date	Description	Amount
248070	08/10/2022	1000360355324 Pool Chemical Pump Parts	$473.97

310320	08/19/2022	Open			Accounts Payable	Dominion Energy	$1,007.35		

Invoice	Date	Description	Amount
7951 Jul 22	08/04/2022	3210081417951 Recreation	$36.57
4399 Jul 22	08/04/2022	3197101074399 Recreation	$49.08
8957 Jul 22	08/04/2022	3210086878957 Recreation	$30.84
7893 Jul 22	08/04/2022	3210114197893 Recreation	$31.49
7609 Jul 22	08/04/2022	7197101075609 Recreation	$15.48
1823 Jul 22	08/04/2022	3210045661823 Sprinkler System	$537.59
0773 Jul 22	07/27/2022	7210058920773 Fire/EMS	$306.30

310321	08/19/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	$557.36		

Invoice	Date	Description	Amount
10-976938	08/04/2022	1000165312 Road Signs	$557.36

310322	08/19/2022	Open			Accounts Payable	Electric Control & Supply Co	$1,254.86		

Invoice	Date	Description	Amount
1225114-01	08/15/2022	1000115325 Kenl SDA DCC	$1,254.86

310323	08/19/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$307.00		

Invoice	Date	Description	Amount
11977	07/25/2022	1000155205 Michael Jackson 7/25/22	$307.00

310324	08/19/2022	Open			Accounts Payable	Fairfield County Magistrate	$104.52		

Invoice	Date	Description	Amount
8/16 SVC	08/16/2022	1000275411 Mileage	$104.52

310325	08/19/2022	Open			Accounts Payable	Forms and Supply, Inc.	$93.94		

Invoice	Date	Description	Amount
6202571-0	08/08/2022	1000275301 Correction Tape/envelope/Pens/Highlighters	$90.52
6202571-1	08/09/2022	1000275301 Pens	$3.42

310326	08/19/2022	Open			Accounts Payable	Global Equipment Company, Inc	$1,991.37		

Invoice	Date	Description	Amount
119465015	08/10/2022	1000115304 Urinal Screens	$208.50
119450412	08/05/2022	1000115304 Paper Towels/Gloves/Air Freshener	$1,782.87

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310327	08/19/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$111.70		

Invoice	Date	Description	Amount
INVB-038183	08/11/2022	1000225207 Plat Slide	$111.70

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310328	08/19/2022	Open			Accounts Payable	KCI Technologies, Inc	$9,672.50		

Invoice	Date	Description	Amount
874845	08/15/2022	1000125232 Professional Services	$9,672.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310329	08/19/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	$247.60		

Invoice	Date	Description	Amount
30535269	08/04/2022	1001015302 Oxygen	$247.60

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310330	08/19/2022	Open			Accounts Payable	LocumTenens.com LLC	$580.00		

Invoice	Date	Description	Amount
AS671249	08/09/2022	1000155205 Service Provider Stacey Lynn Shaw	$580.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310331	08/19/2022	Open			Accounts Payable	Mid-County Water Company	$75.77		

Invoice	Date	Description	Amount
1575 Jul 22	08/02/2022	1001020135211.01 Greenbrier Fire	$25.57
507 Jul 22	08/02/2022	1001020155211.01 Lebanon Fire Dept	$25.10
988 Jul 22	08/02/2022	1001020195211.01 Community Fire Dept	$25.10

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310332	08/19/2022	Open			Accounts Payable	Momar Incorporated	$604.17		

Invoice	Date	Description	Amount
PSI459280	07/25/2022	1000115304 Mountain Fresh Air Freshener	$604.17

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310333	08/19/2022	Open			Accounts Payable	Newberry Electric Co-op	$103.60		

Invoice	Date	Description	Amount
411001 Jul 22	08/04/2022	1001020235211.02 Blair Vol Fire Dept	$47.31
18189003 Jul 22	08/04/2022	1000360355211.02 Recreation	$23.54
18189001 Jul 22	08/04/2022	1000360355211.02 Recreation	$32.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310334	08/19/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	$1,403.00		

Invoice	Date	Description	Amount
853519	08/11/2022	1000025215 Professional Services	$1,403.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310335	08/19/2022	Open			Accounts Payable	Patriot Properties, Inc.	$13,415.00		

Invoice	Date	Description	Amount
INV4306811	07/31/2022	1000095227 Classic Maintenance & Support	$13,415.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310336	08/19/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	$2,619.95		

Invoice	Date	Description	Amount
2321471	07/30/2022	2110615224 Mixed Load - Ton	$2,619.95

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310337	08/19/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	$125.00		

Invoice	Date	Description	Amount
22-23 Mem JB	04/27/2022	1000225403 Judy Bonds	$125.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310338	08/19/2022	Open			Accounts Payable	SEGRA	$519.05		

Invoice	Date	Description	Amount
2320269	08/01/2022	1000305212.01 DSS	$519.05

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310339	08/19/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$2,597.96		

Invoice	Date	Description	Amount
9003936085	08/09/2022	1000275318 Cartridges	$856.00
9003918493	08/02/2022	12410415318 Toner	$428.00
9003927670	08/03/2022	2410415318 Toners	$571.38
9003918492	08/03/2022	2410415318 Toners	$742.58

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310340	08/19/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	$410.31		

Invoice	Date	Description	Amount
S010927413.001	08/11/2022	1000115325 Motor Blower	$257.22
S010922501.001	08/10/2022	1000115325 Sealant Duct/Sheet Metal	$153.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310341	08/19/2022	Open			Accounts Payable	Town of Winnsboro	$3,636.63		

Invoice	Date	Description	Amount
001041 Jul 22	07/20/2022	1000085211.01 WIOA & VA	$1,522.26
001042 Jul 22	07/20/2022	1000085211.02 WIOA & VA	$11.74
009576 Jul 22	08/02/2022	1000085211.01 Magistrate	$2,102.63

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310342	08/19/2022	Open			Accounts Payable	TruVista Communications	$6,835.30		

Invoice	Date	Description	Amount
BUS-282325 Aug22	08/07/2022	1000360355212.01 Recreation	$324.75
GOV-165041 Aug22	08/01/2022	1000085212.01 Admin	$6,172.33
GOV-252958 Aug22	08/15/2022	1000045212.01 Finance	$199.16
BUS-278530 Aug22	08/07/2022	1001020155212.01 Fire Service	$139.06

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310343	08/19/2022	Open			Accounts Payable	Verizon Wireless	$2,242.61		

Invoice	Date	Description	Amount
402-5012 Jul 22	08/01/2022	922816525-00002/9912484591 Sheriff	$2,242.61

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310344	08/19/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	$1,158.27		

Invoice	Date	Description	Amount
32188	08/09/2022	1001015306 Pump	$1,158.27

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310345	08/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,850.00		

Invoice	Date	Description	Amount
FA21-545	08/11/2021	1000255205 Ray Kimmer	$1,550.00
FA21-544	08/11/2021	1000255202 Gwendolyn Green	$1,300.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310346	08/23/2022	Open			Accounts Payable	Dominion Energy	$963.20		

Invoice	Date	Description	Amount
5464 Jul 22	08/08/2022	7210073195464 Ladds Recycling	$154.70
7676 Jul 22	08/04/2022	5210094797676 Recycling	$171.44
2365 Jul 22	08/05/2022	3197101082365 Recycling	$195.00
2281 Jul 22	08/04/2022	7210111772281 Jenkinsville Comm Center	$409.76
1962 Jul 22	08/05/2022	1000360355211.02 Recreation	$32.30

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310347	08/23/2022	Open			Accounts Payable	Duke Energy	$72.18		

Invoice	Date	Description	Amount
6288 Jul 22	08/09/2022	910034006288 Colonels Creek	$72.18

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310348	08/23/2022	Open			Accounts Payable	Embassy Suites Hotel	$376.32		

Invoice	Date	Description	Amount
9/18-20 Trvl DW	08/09/2022	1000560005501 Diana White Con# 80667304	$376.32

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310349	08/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$6,392.81		
	Invoice		Date	Description			Amount		
	89035003 Jul 22		08/03/2022	1000155211.02 FCDC			$5,954.00		
	75350010 Jul 22		08/10/2022	1001015211.02 EMS			$201.00		
	89100001 Jul 22		08/10/2022	1000360355211.02 Recreation			$29.96		
	75350003 Jul 22		08/10/2022	1000175211.02 Recycling Lake Wateree			$148.00		
	70444003 Jul 22		08/03/2022	1000345211.02 E-911			$59.85		
310350	08/23/2022	Open			Accounts Payable	Town of Winnsboro	$2,407.08		
	Invoice		Date	Description			Amount		
	011337 Jul 22		07/25/2022	1000560005211.01 Transit			$1,829.44		
	011338 Jul 22		07/25/2022	1000135211.02 Transit			$83.18		
	011340 Jul 22		07/25/2022	1000175211.02 Recycling			$416.30		
	000469 Jul 22		07/20/2022	1000360355211.01 Recreation			$24.69		
	000465 Jul 22		07/20/2022	1000360355211.01 Recreation			$53.47		
310351	08/24/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$404.98		
	Invoice		Date	Description			Amount		
	1-512077		07/29/2022	1000115325 Wire Glass			$404.98		
310352	08/24/2022	Open			Accounts Payable	ActivEd, Inc.	$4,300.00		
	Invoice		Date	Description			Amount		
	0123		08/15/2022	2540935232 Walkabouts License 8/1/2022-7/31/2023			$4,300.00		
310353	08/24/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	$195.05		
	Invoice		Date	Description			Amount		
	206038 01		07/28/2022	1000115325 Water Saver Kit/Sloan Flush Valve			$195.05		
310354	08/24/2022	Open			Accounts Payable	Belton, Madison	$384.00		
	Invoice		Date	Description			Amount		
	8/8-11 SVC		08/08/2022	2410410695252 Youth Worker			$384.00		
310355	08/24/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	$3,083.33		
	Invoice		Date	Description			Amount		
	12191		07/31/2022	1000305231 Janitorial Activity July 22			$3,083.33		
310356	08/24/2022	Open			Accounts Payable	Central Midlands Council of	$358.00		
	Invoice		Date	Description			Amount		
	082201		08/04/2022	1000085423.04 Repayment Chromebook			$358.00		
310357	08/24/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	$334.05		
	Invoice		Date	Description			Amount		
	108708		07/01/2022	1000115232 Fees for Janitorial Services			$334.05		
310358	08/24/2022	Open			Accounts Payable	Designlab Incorporated	$339.30		
	Invoice		Date	Description			Amount		
	257848		08/18/2022	1001015313 Polos			$339.30		
310359	08/24/2022	Open			Accounts Payable	Dewese, Travon	$480.00		
	Invoice		Date	Description			Amount		
	8/8-12 SVC		08/08/2022	2410410695252 Youth Worker			$480.00		
310360	08/24/2022	Open			Accounts Payable	Electric Control & Supply Co	$292.10		
	Invoice		Date	Description			Amount		
	1226662-01		08/01/2022	1000115325 Demo Kit/Floor Lamp			$292.10		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310361	08/24/2022	Open			Accounts Payable	Eye Associates of Chester, PA	$58.00		

Invoice	Date	Description	Amount
11896 8/5/22	08/05/2022	1000155205 Troy Haney 8/5/22	$58.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310362	08/24/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	$1,554.00		

Invoice	Date	Description	Amount
8/2 Reimb	08/01/2022	2540935415 Renew Insurance	$549.00
9/6 Reimb	08/03/2022	2540935327 Support Mental Fitness Forum	$1,005.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310363	08/24/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	$1,400.00		

Invoice	Date	Description	Amount
8/8-21 Dye	08/22/2022	1000155251 Rodney Dye	$50.00
8/8-21 Gilchrist	08/22/2022	1000155251 Maurice Gilchrist	$70.00
8/8-21 Ray	08/22/2022	1000155251 Trenton Ray	$45.00
8/8-21 Jackson	08/22/2022	1000155251 Michael Jackson	$50.00
8/8-21 Dye'	08/22/2022	1000155251 Rodney Dye	$70.00
8/8-21 Stanley	08/22/2022	1000155251 Deral Stanley	$50.00
8/8-21 Franklin	08/22/2022	1000155251 Tache Franklin	$40.00
8/8-21 Chandler	08/22/2022	1000155251 Benjamin Chandler	$50.00
8/8-21 Pairman	08/22/2022	1000155251 Robert Pairman	$45.00
8/8-21 Roberts	08/22/2022	1000155251 Gregory Roberts	$50.00
8/8-21 Pickens	08/22/2022	1000155251 Jayvone Pickens	$50.00
8/8-21 Gainey	08/22/2022	1000155251 William Gainey	$50.00
8/8-21 Williams	08/22/2022	1000155251 Dan Williams	$50.00
8/8-21 Curtiss	08/22/2022	1000155251 Brett Curtiss	$50.00
8/8-21 Reeder	08/22/2022	1000155251 Horace Reeder	$50.00
8/8-21 Rutledge	08/22/2022	1000155251 Marvin Rutledge	$40.00
8/8-21 William	08/22/2022	1000155251 Marino William	$70.00
8/8-21 Lowman	08/22/2022	1000155251 Devin Lowman	$50.00
8/8-21 Aiken	08/22/2022	1000155251 James Aiken	$50.00
8/8-21 Wallace	08/22/2022	1000155251 Timothy Wallace	$50.00
8/8-21 Moore	08/22/2022	1000155251 Santonia Moore	$50.00
8/8-21 Folks	08/22/2022	1000155251 Leon Folks	$50.00
8/8-21 Davis	08/22/2022	1000155251 Tonya Davis	$20.00
8/8-21 Rickenbak	08/22/2022	1000155251 Sharne Rickenbaker	$50.00
8/8-21 Cokley	08/22/2022	1000155251 Lasheda Cokley	$50.00
8/8-21 Smith	08/22/2022	1000155251 Jessica Smith	$50.00
8/8-21 Highsmith	08/22/2022	1000155251 Connie Highsmith	$50.00
8/8-21 Williams'	08/22/2022	1000155251 Florence Williams	$50.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310364	08/24/2022	Open			Accounts Payable	Frontier	$109.44		

Invoice	Date	Description	Amount
635-1642 Aug 22	08/04/2022	80363516421029125 Recycling	$109.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310365	08/24/2022	Open			Accounts Payable	Glenn Associates Surveying, Inc	$400.00		

Invoice	Date	Description	Amount
22-493	08/12/2022	1000165232 Professional Services	$400.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310366	08/24/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	$2,189.22		

Invoice	Date	Description	Amount
INVB-038261	08/15/2022	1000225207 LandMarc Land Records	$1,814.72

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	INVB-038260		08/15/2022	1000225202	Landaccess.com Subscription	$374.50			
310367	08/24/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$1,839.18		
	Invoice		Date	Description		Amount			
	169 Jul 22		07/26/2022	1000155302	FCDC Jul 22 RX/OTC	$1,839.18			
310368	08/24/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	$678.00		
	Invoice		Date	Description		Amount			
	35490506		08/16/2022	1000155232	Service Call	$678.00			
310369	08/24/2022	Open			Accounts Payable	Jackson, Deasia	$858.00		
	Invoice		Date	Description		Amount			
	8/8-12 SVC		08/08/2022	2410410695252	Youth Worker	$480.00			
	8/16-19 SVC		08/16/2022	2410410695252	Youth Worker	$378.00			
310370	08/24/2022	Open			Accounts Payable	Johnson, Jazmine	$614.00		
	Invoice		Date	Description		Amount			
	8/8-12 SVC		08/08/2022	2410410695252	Youth Worker	$318.00			
	8/15-19 SVC		08/15/2022	2410410695252	Youth Worker	$246.00			
	168124		08/22/2022	2410410695252.01	Incentives Pay	$50.00			
310371	08/24/2022	Open			Accounts Payable	Levin, Casey	$26.25		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		08/03/2022	1000275508	Mileage	$26.25			
310372	08/24/2022	Open			Accounts Payable	LocumTenens.com LLC	$797.50		
	Invoice		Date	Description		Amount			
	AS674088		08/16/2022	1000155205	Service Provider Stacey Lynn Shaw	$797.50			
310373	08/24/2022	Open			Accounts Payable	Myrtle Beach Marriott Resort	$410.19		
	Invoice		Date	Description		Amount			
	10/15-19 Trvl BM		08/17/2022	1000045501	Beverly Mozie Conf# 76061995	$410.19			
310374	08/24/2022	Open			Accounts Payable	National Institute of Governmental Purchasing	$50.00		
	Invoice		Date	Description		Amount			
	477734		08/22/2022	1000065503	Specialization Certificate	$50.00			
310375	08/24/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	$732.36		
	Invoice		Date	Description		Amount			
	276 Jul 22		07/31/2022	1000175224	Mixed Solid Waste	$732.36			
310376	08/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$2,600.00		
	Invoice		Date	Description		Amount			
	FA22-514		07/19/2022	1000255205	Jorge Beinavides	$1,300.00			
	FA22-490		07/11/2022	1000255205	Charles W. Hartley	$1,300.00			
310377	08/24/2022	Open			Accounts Payable	ODP Business Solutions, LLC	$717.85		
	Invoice		Date	Description		Amount			
	260551817001		08/01/2022	1000195301	Staple Remover/Hole Punch/Paper	$20.23			
	255153584001		07/20/2022	4201615328	Desk	$697.62			
310378	08/24/2022	Open			Accounts Payable	Sampson, Byron	$528.00		
	Invoice		Date	Description		Amount			
	167969		08/22/2022	2410410695249	Mileage	$528.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310379	08/24/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	$125.00		
	Invoice		Date	Description			Amount		
	9/26-30 Reg AW		08/23/2022	1000315503 Albertha Woodard			$125.00		
310380	08/24/2022	Open			Accounts Payable	Scott Equipment and Surfacing	$31,750.00		
	Invoice		Date	Description			Amount		
	77		08/18/2022	4201615611 56Ceiling Mounted Basketball Backstops			$31,750.00		
310381	08/24/2022	Open			Accounts Payable	SEGRA	$519.05		
	Invoice		Date	Description			Amount		
	5163903		08/01/2022	1000305212.01 DSS			$519.05		
310382	08/24/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	$350.00		
	Invoice		Date	Description			Amount		
	2956		08/04/2022	1000185204 Towing			$350.00		
310383	08/24/2022	Open			Accounts Payable	TruVista Communications	$1,809.71		
	Invoice		Date	Description			Amount		
	GOV-253818 Aug22		08/15/2022	1000015212.01 Clerk to Council			$75.80		
	BUS-185495 Aug22		08/15/2022	1001235212.01 MTC			$208.54		
	BUS-274763 Aug22		08/15/2022	1000360355212.01 Pool			$47.75		
	BUS-189874 Aug22		08/15/2022	1000175212.01 Chipping			$36.86		
	GOV-253069 Aug22		08/15/2022	1000095212.01 Tax Assessor			$192.56		
	GOV-245690 Aug22		08/15/2022	1000265212.01 Command Center			$1,248.20		
310384	08/24/2022	Open			Accounts Payable	US Foods, Inc.	$6,929.61		
	Invoice		Date	Description			Amount		
	2961524		07/21/2022	1000155309 Customer Rebate			($0.31)		
	1342454		07/28/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,556.60		
	1119420		07/21/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,565.36		
	0896085		07/14/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,679.80		
	0673522		07/07/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat			$1,635.84		
	0673523		07/07/2022	1000155321 Disposables			$61.19		
	1119421		07/21/2022	1000155321 Disposables			$72.59		
	1342455		07/28/2022	1000155321 Disposables/Janitorial/Equipment & Supplies			$146.96		
	537429		07/02/2022	1000155321 Disposables			$33.27		
	529663		07/01/2022	1000155321 Equipment & Supplies			$20.46		
	0896086		07/14/2022	1000155321 Disposables/Janitorial/Equipment & Supplies			$157.85		
310385	08/24/2022	Open			Accounts Payable	Verizon Wireless	$2,690.39		
	Invoice		Date	Description			Amount		
	402-5186 Jul 22		08/01/2022	922816525-00001/9912484590 Sheriff			$2,648.95		
	718-4087 Jul 22		08/01/2022	222817340-00001/9912353661 VA			$41.44		
310386	08/24/2022	Open			Accounts Payable	Wheeler, Ashley	$26.25		
	Invoice		Date	Description			Amount		
	Jul 22 Trvl Exp		08/03/2022	1000275508 Mileage			$26.25		
310387	08/24/2022	Open			Accounts Payable	Widmer Time Recorder Co., Inc	$857.92		
	Invoice		Date	Description			Amount		
	00241741		08/09/2022	1000235611 T-LED 3 Time Recorder			$857.92		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310388	08/24/2022	Open			Accounts Payable	Winnsboro Builders Supply	$404.05		

Invoice	Date	Description	Amount
B226217	08/12/2022	4201615325 Recreation Kitchen Ext Tube	$10.69
B226208	08/11/2022	4201615325 Admin Sleeve/Adapter/Plug	$14.20
B226440	08/15/2022	1000115325 Recycling Flush Lever	$9.62
B226149	08/11/2022	1000115325 Shop Battery	$17.11
A211343	07/15/2022	1000115325 Maint. Utility Knife	$17.11
B225990	08/09/2022	1000115325 Coroner Wire Roller Frame/Cover	$22.98
B225788	08/05/2022	1000115325 Sheriff Coating/Super Glue	$31.54
B226394	08/15/2022	1000115325 Maint Double Side Tape	$10.69
A212837	08/12/2022	1000115325 Shop Caulk/Sealant	$20.31
B225959	08/08/2022	1001020215326 Fire Ring Terminal	$9.08
B225969	08/08/2022	1001020215326 Fire COP Lug	$12.82
A212494	08/05/2022	1001020215326 Fire Fine Paint Marker	$5.87
B226122	08/10/2022	1001020215326 Fire Bits/Bolts/Nuts/Washers	$37.00
A212726	08/10/2022	1000360355326 Pool Pex Stick/Utility Knife/Electric Tape	$71.90
A213131	08/17/2022	1000165613 Public Works Ratch Tie Down	$71.66
A213072	08/16/2022	100165326 Public Works Deep Woods	$10.69
A211327	07/15/2022	1000305325 DSS Drywall Blade/Duct Tape/Tape	$30.78

310389	08/24/2022	Open			Accounts Payable	Workman, Carlisha	$350.00		

Invoice	Date	Description	Amount
8/8-12 SVC	08/08/2022	2410410695252 Youth Worker	$300.00
168116	08/22/2022	2410410695252.01 Incentive Pay	$50.00

310390	08/24/2022	Open			Accounts Payable	Young, Semaj	$552.00		

Invoice	Date	Description	Amount
8/15-18 SVC	08/15/2022	2410410695252 Youth Worker	$306.00
8/10-12 SVC	08/10/2022	2410410695252 Youth Worker	$246.00

310391	08/26/2022	Open			Accounts Payable	ADT Security Systems	$150.30		

Invoice	Date	Description	Amount
938555735	08/13/2022	1000335240 Airport	$150.30

310392	08/26/2022	Open			Accounts Payable	Alsco, Linen Service Corp	$668.62		

Invoice	Date	Description	Amount
LCOL793896	08/16/2022	1001015304 EMS	$254.22
LCOL793899	08/16/2022	1000185401.05 Animal Control	$79.16
LCOL793900	08/16/2022	4201615401.05 FC Government Complex	$127.08
LCOL794929	08/23/2022	1000185401.05 Animal Control	$81.08
LCOL794930	08/23/2022	4201615401.05 FC Government Complex	$127.08

310393	08/26/2022	Open			Accounts Payable	American Family Life	$6,367.86		

Invoice	Date	Description	Amount
2023-00000052	08/26/2022	5 - AFLAC - after tax*	$6,367.86

310394	08/26/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	$685.36		

Invoice	Date	Description	Amount
1631891	08/06/2022	1001015308 CPR Cards	$685.36

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310395	08/26/2022	Open			Accounts Payable	AT&T	$284.45		
	Invoice		Date	Description			Amount		
	000018557161		08/01/2022	1000155212.01 Sled			$284.45		
310396	08/26/2022	Open			Accounts Payable	Bound Tree Medical, LLC	$739.31		
	Invoice		Date	Description			Amount		
	84643075		08/15/2022	1001015302 Adrenalin/Filterline Set			$739.31		
310397	08/26/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	$601.74		
	Invoice		Date	Description			Amount		
	4128061546		08/11/2022	1000165401.05 SW/PW			$301.32		
	4128738272		08/18/2022	1000165401.05 PW/SW			$300.42		
310398	08/26/2022	Open			Accounts Payable	CLIA Laboratory Program	$180.00		
	Invoice		Date	Description			Amount		
	FY 23-25		08/16/2022	1001015403 CLIA #42D0897837			$180.00		
310399	08/26/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	$1,100.00		
	Invoice		Date	Description			Amount		
	102596		08/01/2022	1001020215232 Fire Station #6			$650.00		
	102595		08/01/2022	1001020215232 Fire Station #5			$450.00		
310400	08/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	$1,143.47		
	Invoice		Date	Description			Amount		
	1820921		08/12/2022	1000175224 Yard Debris			$544.12		
	1820926		08/12/2022	1000175224 Town of Winnsboro Yard Debris			$599.35		
310401	08/26/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	$254.66		
	Invoice		Date	Description			Amount		
	8/10 SVC		08/10/2022	1001015313 Boots			$121.98		
	8/9 SVC		08/09/2022	1001015313 SWAT #116101			$132.68		
310402	08/26/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	$118.00		
	Invoice		Date	Description			Amount		
	18075001 Jul 22		08/10/2022	1001020185211.02 Southeastern Vol Fire			$118.00		
310403	08/26/2022	Open			Accounts Payable	First Citizens Bank	$6,101.64		
	Invoice		Date	Description			Amount		
	7129 Jul 22		08/03/2022	1000255501 July 22 Charges			$6,101.64		
310404	08/26/2022	Open			Accounts Payable	First Citizens Bank	$268.52		
	Invoice		Date	Description			Amount		
	6395 Jul 22		08/03/2022	1000015327 July 2022 Charges			$268.52		
310405	08/26/2022	Open			Accounts Payable	First Citizens Bank	$29.79		
	Invoice		Date	Description			Amount		
	8839 Jul 22		08/03/2022	1000155309 July 22 Charges			$29.79		
310406	08/26/2022	Open			Accounts Payable	Frontier	$196.13		
	Invoice		Date	Description			Amount		
	712-0604 Aug 22		08/10/2022	80371206040202025 EMS			$77.01		
	635-3615 Aug 22		08/13/2022	80363536151106075 Recycling			$119.12		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310407	08/26/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	$1,975.00		

Invoice	Date	Description	Amount
208	08/12/2022	1000115239 Grass Cutting	$1,975.00

Number	Date	Status			Source	Payee Name			
310408	08/26/2022	Open			Accounts Payable	SC Association Clerk of Court	$300.00		

Invoice	Date	Description	Amount
10/4-7 Reg JB	08/23/2022	1000225503 Judy Bonds	$300.00

Number	Date	Status			Source	Payee Name			
310409	08/26/2022	Open			Accounts Payable	SC Department of Revenue	$112.20		

Invoice	Date	Description	Amount
2023-00000043	08/25/2022	7 - Garnishment - Percent Gross*	$112.20

Number	Date	Status			Source	Payee Name			
310410	08/26/2022	Open			Accounts Payable	SC State Disbursement Unit	$1,517.07		

Invoice	Date	Description	Amount
2023-00000039	08/25/2022	44 - Child Support*	$1,517.07

Number	Date	Status			Source	Payee Name			
310411	08/26/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	$937.85		

Invoice	Date	Description	Amount
2023-00000040	08/25/2022	10 - Garnishment*	$937.85

Number	Date	Status			Source	Payee Name			
310412	08/26/2022	Open			Accounts Payable	The Webstaurant Store, Inc	$3,003.22		

Invoice	Date	Description	Amount
78023728	08/25/2022	1000155321 Stand/Griddle/Liftgate	$3,003.22

Number	Date	Status			Source	Payee Name			
310413	08/26/2022	Open			Accounts Payable	Town of Winnsboro	$510.20		

Invoice	Date	Description	Amount
000558 Jul 22	07/21/2022	1001020225211.01 Fire Dept	$510.20

Number	Date	Status			Source	Payee Name			
310414	08/26/2022	Open			Accounts Payable	TruVista Communications	$2,087.58		

Invoice	Date	Description	Amount
GOV-266560 Sep22	08/21/2022	100033521.01 Airport	$239.32
BUS-290148 Aug22	08/15/2022	1001020135212.01 Greenbriar Fire	$202.73
GOV-257909 Aug22	08/15/2022	1001020195212.01 Fire Training	$79.84
NPV-262284 Sep22	08/21/2022	1001020175212.01 Ridgeway Fire Station	$181.01
BUS-156387 Sep22	08/21/2022	1001020115212.01 Dutchman Creek Fire	$162.74
BUS-156700 Sep22	08/21/2022	1001020165212.01 Mitford Fire Dept	$159.56
GOV-243035 Aug22	08/15/2022	1000145212.01 ED	$706.00
BUS-264674 Sep22	08/21/2022	1000360355212.01 Mitford Community Center	$356.38

Number	Date	Status			Source	Payee Name			
310415	08/26/2022	Open			Accounts Payable	UniFirst Corporation	$860.80		

Invoice	Date	Description	Amount
1790031601	08/10/2022	1000135401.05 V. Maint.	$43.98
1790031600	08/10/2022	1000560045401.05 Transit	$115.47
1790031596	08/10/2022	1000360355401.05 Recreation	$56.19
1790031595	08/10/2022	1000115401.05 Maintenance	$286.80
1790033216	08/17/2022	1000115401.05 Maintenance	$295.08
1790033217	08/17/2022	1000360355401.05 Recreation	$63.28

Number	Date	Status			Source	Payee Name			
310416	08/26/2022	Open			Accounts Payable	United States Treasury	$43.38		

Invoice	Date	Description	Amount
2023-00000041	08/25/2022	10 - Garnishment	$43.38

Number	Date	Status			Source	Payee Name			
310417	08/26/2022	Open			Accounts Payable	US Department of Treasury	$148.41		

Invoice	Date	Description	Amount
2023-00000042	08/25/2022	10 - Garnishment	$148.41

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310418	08/26/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	$145.97		

Invoice	Date	Description	Amount
401556	08/22/2022	1000085401.05 WIOA	$25.10
401597	08/22/2022	1001015401.05 EMS	$120.87

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310419	08/26/2022	Open			Accounts Payable	Verizon Wireless	$708.13		

Invoice	Date	Description	Amount
402-5831 Jul 22	07/23/2022	923050445-00001/991923853	$708.13

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310420	08/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	$99.16		

Invoice	Date	Description	Amount
B226668	08/18/2022	1001020215326 Fire Tool Box/Utility Blade	$26.18
B226517	08/16/2022	4201615325 Admin Single Side Key	$2.49
B226445	08/15/2022	4201615325 Admin Rubb Strap	$29.89
A213243	08/19/2022	1000305325 DSS Slip Washer	$3.20
B226514	08/16/2022	1000305325 Health	$37.40

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310421	08/26/2022	Open			Accounts Payable	Wood's Auto Body Shop	$2,579.09		

Invoice	Date	Description	Amount
7/1 Incident	08/23/2022	2240745204 SD# 154	$2,579.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310422	08/29/2022	Open			Accounts Payable	Ace Glass Company Incorporated	$150.00		

Invoice	Date	Description	Amount
1-512617	08/16/2022	1000165203 DOOR GLASS INSTALL	$150.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310423	08/29/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	$2,101.21		

Invoice	Date	Description	Amount
YB16480	08/10/2022	1000185302.01 Carprofen Caplets/Mscope Slides/Terramycin	$567.79
YA94858	08/09/2022	1000185302.01 PPVD FEL Fortiflora Supplement	$121.83
YB72604	08/16/2022	1000185302.01 Amoxi/Cephalexin/Tobramycin	$57.76
YB36238	08/11/2022	1000185302.01 Famciclovir/Diag Kit/Virbantel	$1,353.83

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310424	08/29/2022	Open			Accounts Payable	Capital City Hauling, Inc.	$550.00		

Invoice	Date	Description	Amount
26242	08/05/2022	1001020215204 Towing	$550.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310425	08/29/2022	Open			Accounts Payable	Carolina International Trucks, Inc	$1,313.62		

Invoice	Date	Description	Amount
R101041441:01	07/29/2022	1001015204 SENSOR SERVICE	$1,313.62

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310426	08/29/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$422.20		

Invoice	Date	Description	Amount
69317	08/09/2022	1000185205.01 Radiology	$422.20

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310427	08/29/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	$164.72		

Invoice	Date	Description	Amount
507316940	08/09/2022	1001020215306 BATTERY	$164.72

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310428	08/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	$49.47		

Invoice	Date	Description	Amount
730324231	08/09/2022	1000155309 Milk	$49.47

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310429	08/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	$161.46		

Invoice	Date	Description	Amount
5067283223	08/09/2022	1000155309 Bread	$161.46

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310430	08/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	$335.94		

Invoice	Date	Description	Amount
55875	08/11/2022	1000185205.01 Shelter Exam	$76.50
55869	08/11/2022	1000185205.01 Shelter Exam/Boarding	$259.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310431	08/29/2022	Open			Accounts Payable	Henry Schein Inc.	$677.31		

Invoice	Date	Description	Amount
23772113	08/02/2022	1001015302 ECG Electrodes	$531.96
23685674	08/01/2022	1001015302 Succinylcholine Inj.	$145.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310432	08/29/2022	Open			Accounts Payable	J Wilbur Collins & Co	$158.16		

Invoice	Date	Description	Amount
185478	08/15/2022	1000360355203 Replace fuse holder/20 Amp Fuse	$28.32
185464	08/15/2022	1000360355324 Belt, V/Belt-Pump Drive	$129.84

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310433	08/29/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	$107.00		

Invoice	Date	Description	Amount
237298	08/16/2022	1000175306 PTO BOLTS	$107.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310434	08/29/2022	Open			Accounts Payable	Mid-Carolina Steel	$237.15		

Invoice	Date	Description	Amount
131884	08/16/2022	1000165613 Aluminum Angle	$237.15

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310435	08/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	$436.56		

Invoice	Date	Description	Amount
9003944391	08/17/2022	1000165318 Printer Toner	$436.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310436	08/29/2022	Open			Accounts Payable	The Home Depot Pro Institutional	$1,476.36		

Invoice	Date	Description	Amount
700622889	08/09/2022	1000115304 Cloth Line/Trash Bags/Sprayer	$401.34
700622871	08/09/2022	1000175304 Pine Pol/Toilet Paper/Towels/Wavebrake Slide	$1,075.02

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310437	08/29/2022	Open			Accounts Payable	Truck Supply Company of SC	$98.43		

Invoice	Date	Description	Amount
972133	08/02/2022	1001020215306 Drive Belt	$98.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310438	08/29/2022	Open			Accounts Payable	Vulcan Materials	$4,067.56		

Invoice	Date	Description	Amount
14892980	08/03/2022	1000165325.01 Crushed Stone Base Ticket# 551855-5552143	$4,067.56

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310439	08/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	$819.82		

Invoice	Date	Description	Amount
A213018	08/15/2022	1000115325 EMS Joint Tape/Work Box/Clamp Connector	$160.50
A213298	08/19/2022	1000115325 Shop Pump 'N Go Spray	$28.88
B226515	08/16/2022	1000115325 Shop Bushing/Adapter/Valve	$163.49
A213139	08/17/2022	1000115325 EMS Ball Valve/Tee Lead Free/CPVE Tee/Coupling	$51.00
B226478	08/16/2022	1000115325 Shop Misc Item/PVC Stop Valve/Clamp	$97.62
A213242	08/19/2022	1000115325 Shop Stem Key	$13.90

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A213225		08/18/2022	1000115325	EMS Over Plate/Out Box/Cover	$100.56			
	A213196		08/18/2022	1000115325	Maint Receiver Lock/Adapter/Holder	$64.85			
	A213901		08/16/2022	1000115325	Food Bank Glue Trap	$8.55			
	A213092		08/16/2022	1000115325	Public Works Battery	$27.80			
	B226561		08/17/2022	1000115325	EMS Switch Box	$102.67			
310440	08/31/2022	Open			Accounts Payable	Johnson, Monia B	$381.88		
	Invoice		Date	Description		Amount			
	9/6-9 Trvl Exp		08/26/2022	1000125501	Meals & Mileage	$381.88			
310441	08/31/2022	Open			Accounts Payable	Myrtle Beach Marriott Resort	$781.96		
	Invoice		Date	Description		Amount			
	9/6-9 Trvl MJ		08/26/2022	1000125501	Monia Johnson Con# 91712888	$781.96			
310442	08/31/2022	Open			Accounts Payable	3 Man Auto Service	$2,745.65		
	Invoice		Date	Description		Amount			
	76069		03/01/2022	1000175204	Gasket/Manifold	$1,940.95			
	76136		06/23/2022	1000175204	Sparkplug/Coil Boot Plug	$804.70			
310443	08/31/2022	Open			Accounts Payable	Carolina Place Animal Hospital	$1,040.00		
	Invoice		Date	Description		Amount			
	182111		06/30/2022	1000185205.01	Spay/Neuter	$1,040.00			
310444	08/31/2022	Open			Accounts Payable	Fairfield Medical Assoc	$273.00		
	Invoice		Date	Description		Amount			
	10666 May/Jun 22		07/15/2022	1000155205	Claims# 882945 5/17/22 & 887916 6/22/22	$273.00			
310445	08/31/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	$383.51		
	Invoice		Date	Description		Amount			
	169 6/30/22		07/26/2022	1000155302	Jun 30 RX/OTC	$383.51			
310446	08/31/2022	Open			Accounts Payable	John A. Martin Primary Health Care Center	$1,200.00		
	Invoice		Date	Description		Amount			
	2022 Invoice		07/20/2022	2540935330	Garden Supplies	$1,200.00			
310447	08/31/2022	Open			Accounts Payable	Mansfield Oil Company, INC	$13,911.23		
	Invoice		Date	Description		Amount			
	SQLCD-779548 Jun		07/31/2022	1000035320	Jun Charges	$13,911.23			
310448	08/31/2022	Open			Accounts Payable	Midlands Technical College	$10,271.00		
	Invoice		Date	Description		Amount			
	165604		06/06/2022	2410415219	Deminica Martin Ref# 52548	$699.00			
	71169		05/17/2022	2410410695219	Calvin Adams Ref# 52488	$1,699.00			
	71198		05/17/2022	2410410695219	Byron Sampson Ref# 52487	$1,699.00			
	71174		04/28/2022	2410415219	Mary Grace Deering	$1,295.00			
	71185		04/28/2022	2410410695219	Shayla Turner Ref# 52419	$1,295.00			
	71191		04/28/2022	2410415219	Tyronda Walker Ref# 52418	$1,295.00			
	71177		04/12/2022	2410415219	Deminica Martin Ref# 52345	$795.00			
	71177 CP		04/12/2022	2410415219	Catrina Peeples Ref# 52346	$795.00			
	165671 CP		06/06/2022	2410415219	Catrina Peeples Ref# 52551	$699.00			
310449	08/31/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-340		05/16/2022	1000255205	Aaron M Arnold	$1,300.00			

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310450	08/31/2022	Open			Accounts Payable	Rock Communications Corp	$642.60		
	Invoice		Date	Description			Amount		
	13837		06/27/2022	1001020215615 Battery			$642.60		
Type Check Totals:					6112 Transactions		$22,473,286.90		
EFT									
1226	08/10/2021	Voided/Reissued		08/11/2021	Accounts Payable	SC Association Clerk of Court	$300.00		
	Invoice		Date	Description			Amount		
	10/3-7 Reg JB		07/29/2021	1000225503 Judy Bonds			$300.00		
1227	08/16/2021	Open			Accounts Payable	SC Dept of Revenue	$40.26		
	Invoice		Date	Description			Amount		
	Jul 21 Charges		08/12/2021	July 2021 Charges Use and Tax Return			$40.26		
1228	08/13/2021	Open			Accounts Payable	ASI Flex	$1,274.98		
	Invoice		Date	Description			Amount		
	2022-00000040		08/16/2021	55 - Moneyplus Medical Spending*			$1,274.98		
1229	08/13/2021	Open			Accounts Payable	ASI Flex	$27.68		
	Invoice		Date	Description			Amount		
	2022-00000041		08/16/2021	FEE4 - Moneyplus Med Spend Fee*			$27.68		
1230	08/13/2021	Open			Accounts Payable	Internal Revenue Service	$115,923.75		
	Invoice		Date	Description			Amount		
	2022-00000042		08/16/2021	FED - Federal Taxes*			$115,923.75		
1231	08/13/2021	Open			Accounts Payable	SC Deferred Compensation	$4,169.01		
	Invoice		Date	Description			Amount		
	2022-00000043		08/16/2021	98 - State 401-K Def Comp*			$4,169.01		
1232	08/13/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000044		08/16/2021	14 - Retirement Purchase (Post-tax)			$121.51		
1233	08/13/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,043.80		
	Invoice		Date	Description			Amount		
	2022-00000045		08/16/2021	SC - South Carolina State Tax*			$22,043.80		
1234	08/18/2021	Voided/Reissued		08/20/2021	Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,451.50		
	Invoice		Date	Description			Amount		
	4115		08/09/2021	1000185205.01 Spay/Neuter			$1,401.50		
	4154		08/14/2021	1000185205.01 Health Certificate			$50.00		
1235	08/18/2021	Voided/Reissued		08/20/2021	Accounts Payable	The Mercer Group, Inc	$6,100.00		
	Invoice		Date	Description			Amount		
	8/16 SVC		08/16/2021	1000035232 Executive Recruiting Consultant			$6,100.00		
1236	08/19/2021	Voided/Reissued		08/20/2021	Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	$1,432.90		
	Invoice		Date	Description			Amount		
	4160		08/16/2021	1000185205.01 Spay/Neuter			$1,179.00		
	4166		08/17/2021	1000185205.01 Spay/Neuter			$253.90		
1237	08/19/2021	Voided/Reissued		08/20/2021	Accounts Payable	Terminix Service Inc.	$1,962.00		
	Invoice		Date	Description			Amount		
	698388		07/15/2021	Acct# 2119152 Jenkinsville Recycling			$10.00		

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	628728		07/08/2021	Acct# 2119065	Probation & Parole		$30.00			
	698475		07/15/2021	Acct# 2119161	Ridgeway Recycling		$10.00			
	698378		07/15/2021	Acct# 2119143	Lebanon Fire Station		$30.00			
	630604		07/28/2021	Acct# 2119115	Food Bank Mobile Unit		$25.00			
	630585		07/08/2021	Acct# 2119113	Museum		$30.00			
	698481		07/15/2021	Acct# 2119135	Shelton Recycling		$10.00			
	698476		07/15/2021	Acct# 2119164	Scotts Crossing Recycling		$10.00			
	630644		07/22/2021	Acct# 2119127	Fire Services		$30.00			
	698368		07/15/2021	Acct# 2119132	Ridgeway Fire Station		$25.00			
	698372		07/15/2021	Acct# 2119134	Dutchman Creek Fire Station		$30.00			
	630859		07/28/2021	Acct# 2119133	Palmetto Health Orthopedic USC		$30.00			
	630640		07/22/2021	Acct# 2119122	John Martin Primary Health Care Center		$35.00			
	698354		07/15/2021	Acct# 2119121	Mitford Fire Station		$25.00			
	630630		07/08/2021	Acct# 2119120	Farmer's Market		$30.00			
	630622		07/15/2021	Acct# 2119118	Reception (Commerce) Building		$30.00			
	698469		07/22/2021	Acct# 2119159	Lake Wateree Recycling		$10.00			
	698361		07/22/2021	Acct# 2119125	Southeastern Fire Station		$25.00			
	698347		07/15/2021	Acct# 2119114	Greenbrier Fire Sub-Station		$30.00			
	698178		07/15/2021	Acct# 2119112	Greenbrier Fire Station		$30.00			
	628819		07/08/2021	Acct# 2119108	Adoption Center - Mobile Unit		$15.00			
	625508		07/08/2021	Acct# 2119104	Adoption Center - Building		$30.00			
	698169		07/15/2021	Acct# 2119106	Community Sub-Station		$30.00			
	628766		07/08/2021	Acct# 2119101	Animal Shelter		$30.00			
	698285		07/15/2021	Acct# 2119149	Adger Recycling Center		$10.00			
	693137		07/22/2021	Acct# 2119093	Recreation /Fortune Springs Pk		$10.00			
	698103		07/28/2021	Acct# 2119062	Drawdy Pk & Football Field (All Fields)		$65.00			
	628734		07/08/2021	Acct# 2119069	Midlands Tech College/ Fairfield Campus		$30.00			
	698108		07/15/2021	Acct# 2119068	Willie Lee Robinson Park		$50.00			
	615309		07/28/2021	Acct# 2119059	Veterans Affair/WIA/-JB Building (All)		$30.00			
	615311		07/08/2021	Acct# 2119063	Detention Center		$30.00			
	628740		07/08/2021	Acct# 2119075	Maintnance/EMS/EOC (Hon) Building		$35.00			
	698374		07/15/2021	Acct# 2119136	Dutchman Creek Fire Sub-Station		$25.00			
	698492		07/15/2021	Acct# 2119142	Limb Chipping/Waste Tire Facility		$10.00			
	628758		07/08/2021	Acct# 2119077	Recreation/MH Boykin		$30.00			
	698111		07/28/2021	Acct# 2119078	Garden Street Park		$50.00			
	698165		07/15/2021	Acct# 2119103	Community Fire Substation		$30.00			
	615290		07/22/2021	Acct# 2119045	Airport		$30.00			
	615211		07/08/2021	Acct# 2119008	Courthouse		$35.00			
	698477		07/22/2021	Acct# 2119144	Airport (T-Hangers)		$75.00			
	698489		07/15/2021	Acct# 2119140	Woodward Recycling		$10.00			
	698376		07/15/2021	Acct# 2119139	Feasterville Fire Station		$25.00			
	698486		07/15/2021	Acct# 2119138	Winnsboro Recycling		$10.00			
	698384		07/15/2021	Acct# 2119145	Blackstock Fire Station		$30.00			
	698127		07/15/2021	Acct# 2119085	Lake Monticello Park		$50.00			
	628762		07/08/2021	Acct# 2119087	Voter Registration/Coroner		$30.00			
	698443		07/15/2021	Acct# 2119155	Lake Monticello Recycling		$10.00			
	698472		07/15/2021	Acct# 2119160	Mitford Recycling		$10.00			
	615185		07/08/2021	Acct# 2118995	Governmental Complex		$45.00			

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	615242		07/28/2021	Acct# 2119014	DSS/Health Dept		$47.00			
	697729		07/22/2021	Acct# 2119018	Fairfield Behavioral Health Services		$30.00			
	615287		07/08/2021	Acct# 2119022	Building/Planning/Zoning		$30.00			
	697751		07/15/2021	Acct# 2119023	Recreation Community Center Jenksville		$30.00			
	697762		07/15/2021	Acct# 2119025	Recreation Community Center Mitford		$35.00			
	697819		07/08/2021	Acct# 2119027	Mt Zion Govenmental Complex		$30.00			
	697780		07/28/2021	Acct# 2119038	Fairfield County Recreation Fitness Cent		$35.00			
	615292		07/08/2021	Acct# 2119048	Library		$30.00			
	615295		07/28/2021	Acct# 2119050	Transit/Maintenance Shop		$30.00			
	698091		07/15/2021	Acct# 2119054	Mitford EMS		$25.00			
	698101		07/22/2021	Acct# 2119058	SouthEastern EMS Building		$25.00			
	615284		07/08/2021	Acct# 2119029	Judicial Building		$30.00			
	698094		07/15/2021	Acct# 2119055	Blair EMS		$25.00			
	698113		07/22/2021	Acct# 2119082	Rufus Belton Park		$50.00			
	628763		07/08/2021	Acct# 2119094	Public Works		$30.00			
	630489		07/22/2021	Acct# 2119111	Drug Task Force		$35.00			
	698357		07/15/2021	Acct# 2119124	Blair Fire Station		$25.00			
	698362		07/15/2021	Acct# 2119128	Jenkinsville/EMS		$30.00			
	698386		07/15/2021	Acct# 2119151	Blair Recycling		$15.00			
	698385		07/15/2021	Acct# 2119149	Adger Recycling Center		$10.00			
	698137		07/22/2021	Acct# 2119093	Recreation /Fortune Springs Pk		$10.00			
1238	08/12/2021	Open			Accounts Payable	SC Retirement System		$282,592.17		
	Invoice		Date	Description			Amount			
	2022-00000036		08/12/2021	1 - SC Retirement System*			$282,592.17			
1239	08/12/2021	Open			Accounts Payable	SC Retirement System		$143,117.22		
	Invoice		Date	Description			Amount			
	2022-00000037		08/12/2021	2 - SC Police Officers Retirement*			$143,117.22			
1240	08/27/2021	Open			Accounts Payable	Internal Revenue Service		$115,132.29		
	Invoice		Date	Description			Amount			
	2022-00000053		09/03/2021	FED - Federal Taxes*			$115,132.29			
1241	08/27/2021	Open			Accounts Payable	SC Deferred Compensation		$4,169.01		
	Invoice		Date	Description			Amount			
	2022-00000054		09/03/2021	98 - State 401-K Def Comp*			$4,169.01			
1242	08/27/2021	Open			Accounts Payable	SC Retirement System		$121.51		
	Invoice		Date	Description			Amount			
	2022-00000056		09/03/2021	14 - Retirement Purchase (Post-tax)			$121.51			
1243	08/27/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding		$21,890.80		
	Invoice		Date	Description			Amount			
	2022-00000059		09/03/2021	SC - South Carolina State Tax*			$21,890.80			
1244	09/10/2021	Open			Accounts Payable	Internal Revenue Service		$117,263.34		
	Invoice		Date	Description			Amount			
	2022-00000062		09/10/2021	FED - Federal Taxes*			$117,263.34			

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1245	09/10/2021	Open			Accounts Payable	SC Deferred Compensation	$4,108.39		
	Invoice		Date	Description		Amount			
	2022-00000063		09/10/2021	98 - State 401-K Def Comp*		$4,108.39			
1246	09/10/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000065		09/10/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1247	09/10/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,425.22		
	Invoice		Date	Description		Amount			
	2022-00000068		09/10/2021	SC - South Carolina State Tax		$22,425.22			
1248	09/17/2021	Open			Accounts Payable	SC Dept of Revenue	$603.45		
	Invoice		Date	Description		Amount			
	Aug 21 Sales		09/14/2021	Aug 21 Sales Tax		$603.45			
1249	09/24/2021	Open			Accounts Payable	Internal Revenue Service	$121,687.61		
	Invoice		Date	Description		Amount			
	2022-00000071		09/24/2021	FED - Federal Taxes*		$121,687.61			
1250	09/24/2021	Open			Accounts Payable	SC Deferred Compensation	$4,108.39		
	Invoice		Date	Description		Amount			
	2022-00000072		09/24/2021	98 - State 401-K Def Comp*		$4,108.39			
1251	09/24/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000074		09/24/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1252	09/24/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,544.21		
	Invoice		Date	Description		Amount			
	2022-00000077		09/24/2021	SC - South Carolina State Tax		$23,544.21			
1253	09/28/2021	Open			Accounts Payable	SC Retirement System	$184,312.58		
	Invoice		Date	Description		Amount			
	2022-00000079		09/28/2021	1 - SC Retirement System*		$184,312.58			
1254	09/28/2021	Open			Accounts Payable	SC Retirement System	$95,610.90		
	Invoice		Date	Description		Amount			
	2022-00000080		09/28/2021	2 - SC Police Officers Retirement*		$95,610.90			
1255	10/08/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000083		10/08/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1256	10/08/2021	Open			Accounts Payable	Internal Revenue Service	$121,668.44		
	Invoice		Date	Description		Amount			
	2022-00000087		10/08/2021	FED - Federal Taxes*		$121,668.44			
1257	10/08/2021	Open			Accounts Payable	SC Deferred Compensation	$4,108.39		
	Invoice		Date	Description		Amount			
	2022-00000088		10/08/2021	98 - State 401-K Def Comp*		$4,108.39			
1258	10/08/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,456.70		
	Invoice		Date	Description		Amount			
	2022-00000089		10/08/2021	SC - South Carolina State Tax		$23,456.70			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1259	09/30/2021	Open			Accounts Payable	Internal Revenue Service	$341.98		
	Invoice		Date	Description		Amount			
	2022-00000091		09/30/2021	FED - Federal Taxes*		$341.98			
1260	09/30/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$67.42		
	Invoice		Date	Description		Amount			
	2022-00000092		09/30/2021	SC - South Carolina State Tax		$67.42			
1261	10/18/2021	Open			Accounts Payable	SC Dept of Revenue	$423.26		
	Invoice		Date	Description		Amount			
	Sep 21 Sales		10/13/2021	Sep 21 Sales & Used Tax		$423.26			
1262	10/25/2021	Open			Accounts Payable	Internal Revenue Service	$115,205.25		
	Invoice		Date	Description		Amount			
	2022-00000094		10/25/2021	FED - Federal Taxes*		$115,205.25			
1263	10/25/2021	Open			Accounts Payable	SC Deferred Compensation	$4,208.39		
	Invoice		Date	Description		Amount			
	2022-00000095		10/25/2021	98 - State 401-K Def Comp*		$4,208.39			
1264	10/25/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,091.53		
	Invoice		Date	Description		Amount			
	2022-00000099		10/25/2021	SC - South Carolina State Tax*		$22,091.53			
1265	10/25/2021	Open			Accounts Payable	SC Retirement System	$183,866.31		
	Invoice		Date	Description		Amount			
	2022-00000101		10/25/2021	1 - SC Retirement System*		$183,866.31			
1266	10/25/2021	Open			Accounts Payable	SC Retirement System	$102,869.84		
	Invoice		Date	Description		Amount			
	2022-00000102		10/25/2021	2 - SC Police Officers Retirement*		$102,869.84			
1267	10/26/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000107		10/26/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1268	11/03/2021	Open			Accounts Payable	Internal Revenue Service	$117,981.73		
	Invoice		Date	Description		Amount			
	2022-00000108		11/03/2021	FED - Federal Taxes*		$117,981.73			
1269	11/03/2021	Open			Accounts Payable	SC Deferred Compensation	$4,208.39		
	Invoice		Date	Description		Amount			
	2022-00000109		11/03/2021	98 - State 401-K Def Comp*		$4,208.39			
1270	11/03/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000111		11/03/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1271	11/03/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,706.32		
	Invoice		Date	Description		Amount			
	2022-00000114		11/03/2021	SC - South Carolina State Tax		$22,706.32			
1272	11/03/2021	Open			Accounts Payable	ASI Flex	$1,199.98		
	Invoice		Date	Description		Amount			
	2022-00000116		11/03/2021	55 - Moneyplus Medical Spending*		$1,199.98			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1273	11/03/2021	Open			Accounts Payable	ASI Flex	$26.52		
	Invoice		Date	Description		Amount			
	2022-00000117		11/03/2021	FEE4 - Moneyplus Med Spend Fee*		$26.52			
1274	11/10/2021	Open			Accounts Payable	ASI Flex	$1,274.98		
	Invoice		Date	Description		Amount			
	2022-00000119		11/10/2021	55 - Moneyplus Medical Spending*		$1,274.98			
1275	11/10/2021	Open			Accounts Payable	ASI Flex	$28.84		
	Invoice		Date	Description		Amount			
	2022-00000120		11/10/2021	FEE4 - Moneyplus Med Spend Fee*		$28.84			
1276	11/10/2021	Open			Accounts Payable	ASI Flex	$1,254.15		
	Invoice		Date	Description		Amount			
	2022-00000121		11/10/2021	55 - Moneyplus Medical Spending*		$1,254.15			
1277	11/10/2021	Open			Accounts Payable	ASI Flex	$28.84		
	Invoice		Date	Description		Amount			
	2022-00000122		11/10/2021	FEE4 - Moneyplus Med Spend Fee*		$28.84			
1278	11/10/2021	Open			Accounts Payable	ASI Flex	$1,254.15		
	Invoice		Date	Description		Amount			
	2022-00000123		11/10/2021	55 - Moneyplus Medical Spending*		$1,254.15			
1279	11/10/2021	Open			Accounts Payable	ASI Flex	$27.68		
	Invoice		Date	Description		Amount			
	2022-00000124		11/10/2021	FEE4 - Moneyplus Med Spend Fee*		$27.68			
1280	11/10/2021	Open			Accounts Payable	ASI Flex	$1,199.98		
	Invoice		Date	Description		Amount			
	2022-00000125		11/10/2021	55 - Moneyplus Medical Spending*		$1,199.98			
1281	11/10/2021	Open			Accounts Payable	ASI Flex	$26.52		
	Invoice		Date	Description		Amount			
	2022-00000126		11/10/2021	FEE4 - Moneyplus Med Spend Fee*		$26.52			
1282	11/10/2021	Open			Accounts Payable	ASI Flex	$1,199.98		
	Invoice		Date	Description		Amount			
	2022-00000127		11/10/2021	55 - Moneyplus Medical Spending*		$1,199.98			
1283	11/10/2021	Open			Accounts Payable	ASI Flex	$26.52		
	Invoice		Date	Description		Amount			
	2022-00000128		11/10/2021	FEE4 - Moneyplus Med Spend Fee*		$26.52			
1284	11/12/2021	Open			Accounts Payable	SC Dept of Revenue	$282.99		
	Invoice		Date	Description		Amount			
	Oct 21 Sales		11/01/2021	Sales & Use Tax Returns		$282.99			
1285	11/21/2021	Open			Accounts Payable	ASI Flex	$1,199.98		
	Invoice		Date	Description		Amount			
	2022-00000130		11/21/2021	55 - Moneyplus Medical Spending*		$1,199.98			
1286	11/21/2021	Open			Accounts Payable	ASI Flex	$26.52		
	Invoice		Date	Description		Amount			
	2022-00000131		11/21/2021	FEE4 - Moneyplus Med Spend Fee*		$26.52			

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1287	11/21/2021	Open			Accounts Payable	Internal Revenue Service	$417,147.83		
	Invoice		Date	Description			Amount		
	2022-00000132		11/21/2021	FED - Federal Taxes*			$417,147.83		
1288	11/21/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$85,083.64		
	Invoice		Date	Description			Amount		
	2022-00000136		11/21/2021	SC - South Carolina State Tax*			$85,083.64		
1289	11/21/2021	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description			Amount		
	2022-00000138		11/21/2021	98 - State 401-K Def Comp*			$4,218.39		
1290	11/21/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000139		11/21/2021	14 - Retirement Purchase (Post-tax)			$121.51		
1291	11/30/2021	Open			Accounts Payable	SC Retirement System	$180,927.09		
	Invoice		Date	Description			Amount		
	2022-00000140		11/30/2021	1 - SC Retirement System*			$180,927.09		
1292	11/30/2021	Open			Accounts Payable	SC Retirement System	$103,175.16		
	Invoice		Date	Description			Amount		
	2022-00000141		11/30/2021	2 - SC Police Officers Retirement*			$103,175.16		
1293	12/16/2021	Open			Accounts Payable	SC Dept of Revenue	$37.30		
	Invoice		Date	Description			Amount		
	Nov 21 Sales		12/13/2021	1000155309 Sales Tax			$37.30		
1294	12/16/2021	Open			Accounts Payable	Internal Revenue Service	$120,163.78		
	Invoice		Date	Description			Amount		
	2022-00000148		12/16/2021	FED - Federal Taxes*			$120,163.78		
1295	12/16/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,258.64		
	Invoice		Date	Description			Amount		
	2022-00000152		12/16/2021	SC - South Carolina State Tax			$23,258.64		
1296	12/16/2021	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description			Amount		
	2022-00000154		12/16/2021	98 - State 401-K Def Comp*			$4,218.39		
1297	12/16/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000155		12/16/2021	14 - Retirement Purchase (Post-tax)			$121.51		
1298	12/16/2021	Open			Accounts Payable	ASI Flex	$1,187.48		
	Invoice		Date	Description			Amount		
	2022-00000156		12/16/2021	55 - Moneyplus Medical Spending*			$1,187.48		
1299	12/16/2021	Open			Accounts Payable	ASI Flex	$25.36		
	Invoice		Date	Description			Amount		
	2022-00000157		12/16/2021	FEE4 - Moneyplus Med Spend Fee*			$25.36		
1300	12/03/2021	Open			Accounts Payable	ASI Flex	$1,187.48		
	Invoice		Date	Description			Amount		
	2022-00000158		12/03/2021	55 - Moneyplus Medical Spending*			$1,187.48		

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1301	12/03/2021	Open			Accounts Payable	ASI Flex	$25.36		
	Invoice		Date	Description		Amount			
	2022-00000159		12/03/2021	FEE4 - Moneyplus Med Spend Fee*		$25.36			
1302	12/03/2021	Open			Accounts Payable	Internal Revenue Service	$122,757.00		
	Invoice		Date	Description		Amount			
	2022-00000160		12/03/2021	FED - Federal Taxes*		$122,757.00			
1303	12/03/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000161		12/03/2021	14 - Retirement Purchase (Post-tax)		$121.51			
1304	12/03/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,744.17		
	Invoice		Date	Description		Amount			
	2022-00000162		12/03/2021	SC - South Carolina State Tax		$23,744.17			
1305	12/03/2021	Open			Accounts Payable	Internal Revenue Service	$120.07		
	Invoice		Date	Description		Amount			
	2022-00000163		12/03/2021	FED - Federal Taxes*		$120.07			
1306	12/03/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$13.84		
	Invoice		Date	Description		Amount			
	2022-00000164		12/03/2021	SC - South Carolina State Tax		$13.84			
1307	12/26/2021	Open			Accounts Payable	SC Retirement System	$191,187.88		
	Invoice		Date	Description		Amount			
	2022-00000166		12/26/2021	1 - SC Retirement System*		$191,187.88			
1308	12/26/2021	Open			Accounts Payable	SC Retirement System	$104,946.56		
	Invoice		Date	Description		Amount			
	2022-00000167		12/26/2021	2 - SC Police Officers Retirement*		$104,946.56			
1309	12/17/2021	Open			Accounts Payable	Internal Revenue Service	$810.33		
	Invoice		Date	Description		Amount			
	2022-00000169		12/17/2021	FED - Federal Taxes*		$810.33			
1310	12/17/2021	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description		Amount			
	2022-00000170		12/17/2021	98 - State 401-K Def Comp*		$4,218.39			
1311	12/17/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$158.78		
	Invoice		Date	Description		Amount			
	2022-00000171		12/17/2021	SC - South Carolina State Tax*		$158.78			
1312	12/21/2021	Open			Accounts Payable	Internal Revenue Service	$636.05		
	Invoice		Date	Description		Amount			
	2022-00000172		12/21/2021	FED - Federal Taxes*		$636.05			
1313	12/21/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$27.44		
	Invoice		Date	Description		Amount			
	2022-00000173		12/21/2021	SC - South Carolina State Tax		$27.44			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1314	12/30/2021	Open			Accounts Payable	Internal Revenue Service	$128,697.10		
	Invoice		Date	Description			Amount		
	2022-00000174		12/30/2021	FED - Federal Taxes*			$128,697.10		
1315	12/30/2021	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description			Amount		
	2022-00000175		12/30/2021	98 - State 401-K Def Comp*			$4,218.39		
1316	12/30/2021	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000177		12/30/2021	14 - Retirement Purchase (Post-tax)			$121.51		
1317	12/30/2021	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$25,422.78		
	Invoice		Date	Description			Amount		
	2022-00000180		12/30/2021	SC - South Carolina State Tax			$25,422.78		
1318	01/14/2022	Open			Accounts Payable	Internal Revenue Service	$119,915.15		
	Invoice		Date	Description			Amount		
	2022-00000186		01/14/2022	FED - Federal Taxes*			$119,915.15		
1319	01/14/2022	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description			Amount		
	2022-00000187		01/14/2022	98 - State 401-K Def Comp*			$4,218.39		
1320	01/14/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000189		01/14/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1321	01/14/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,983.91		
	Invoice		Date	Description			Amount		
	2022-00000192		01/14/2022	SC - South Carolina State Tax			$22,983.91		
1322	01/14/2022	Open			Accounts Payable	SC Dept of Revenue	$119.17		
	Invoice		Date	Description			Amount		
	Dec 21 Sales		01/14/2022	Sales Tax			$119.17		
1323	01/27/2022	Open			Accounts Payable	Internal Revenue Service	$122,283.69		
	Invoice		Date	Description			Amount		
	2022-00000195		01/27/2022	FED - Federal Taxes*			$122,283.69		
1324	01/27/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000197		01/27/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1325	01/27/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,576.18		
	Invoice		Date	Description			Amount		
	2022-00000200		01/27/2022	SC - South Carolina State Tax*			$23,576.18		
1326	01/27/2022	Open			Accounts Payable	SC Deferred Compensation	$4,218.39		
	Invoice		Date	Description			Amount		
	2022-00000202		01/27/2022	98 - State 401-K Def Comp*			$4,218.39		
1327	01/31/2022	Open			Accounts Payable	SC Retirement System	$154,457.74		
	Invoice		Date	Description			Amount		
	2022-00000204		01/31/2022	2 - SC Police Officers Retirement*			$154,457.74		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1328	01/31/2022	Open			Accounts Payable	SC Retirement System	$285,662.57		
	Invoice		Date	Description			Amount		
	2022-00000205		01/31/2022	1 - SC Retirement System*			$285,662.57		
1329	01/31/2022	Open			Accounts Payable	SC Retirement System	($3,835.81)		
	Invoice		Date	Description			Amount		
	7200200073		01/31/2022	Refund for overpayment on R. Price			($3,835.81)		
1330	01/31/2022	Open			Accounts Payable	SC Retirement System	($77,263.64)		
	Invoice		Date	Description			Amount		
	7200200071		01/31/2022	FY2022 General Fund Appropriations			($77,263.64)		
1331	01/31/2022	Open			Accounts Payable	SC Retirement System	($32,865.65)		
	Invoice		Date	Description			Amount		
	7200200072		01/31/2022	FY2022 General Fund Appropriations			($32,865.65)		
1332	02/11/2022	Open			Accounts Payable	Internal Revenue Service	$117,184.91		
	Invoice		Date	Description			Amount		
	2022-00000208		02/11/2022	FED - Federal Taxes*			$117,184.91		
1333	02/11/2022	Open			Accounts Payable	SC Deferred Compensation	$4,250.39		
	Invoice		Date	Description			Amount		
	2022-00000209		02/11/2022	98 - State 401-K Def Comp*			$4,250.39		
1334	02/11/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000210		02/11/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1335	02/11/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,522.38		
	Invoice		Date	Description			Amount		
	2022-00000212		02/11/2022	SC - South Carolina State Tax			$22,522.38		
1336	02/15/2022	Open			Accounts Payable	SC Dept of Revenue	$186.67		
	Invoice		Date	Description			Amount		
	Jan 22 Sales		02/15/2022	Jan 2022 Sales and Use Tax Returns			$186.67		
1337	02/23/2022	Open			Accounts Payable	Internal Revenue Service	$116,977.66		
	Invoice		Date	Description			Amount		
	2022-00000219		02/23/2022	FED - Federal Taxes*			$116,977.66		
1338	02/23/2022	Open			Accounts Payable	SC Deferred Compensation	$4,200.39		
	Invoice		Date	Description			Amount		
	2022-00000220		02/23/2022	98 - State 401-K Def Comp*			$4,200.39		
1339	02/23/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000221		02/23/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1340	02/23/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,474.35		
	Invoice		Date	Description			Amount		
	2022-00000222		02/23/2022	SC - South Carolina State Tax			$22,474.35		
1341	02/25/2022	Open			Accounts Payable	SC Retirement System	$191,378.30		
	Invoice		Date	Description			Amount		
	2022-00000228		02/25/2022	1 - SC Retirement System*			$191,378.30		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1342	02/25/2022	Open			Accounts Payable	SC Retirement System	$105,481.40		
	Invoice		Date	Description			Amount		
	2022-00000229		02/25/2022	2 - SC Police Officers Retirement*			$105,481.40		
1343	03/11/2022	Open			Accounts Payable	Internal Revenue Service	$116,208.51		
	Invoice		Date	Description			Amount		
	2022-00000232		03/11/2022	FED - Federal Taxes*			$116,208.51		
1344	03/11/2022	Open			Accounts Payable	SC Deferred Compensation	$4,215.39		
	Invoice		Date	Description			Amount		
	2022-00000233		03/11/2022	98 - State 401-K Def Comp*			$4,215.39		
1345	03/11/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,225.02		
	Invoice		Date	Description			Amount		
	2022-00000234		03/11/2022	SC - South Carolina State Tax			$22,225.02		
1346	03/11/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000240		03/11/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1347	03/16/2022	Open			Accounts Payable	SC Dept of Revenue	$705.13		
	Invoice		Date	Description			Amount		
	Feb 22 Sales		03/16/2022	Feb 22 Sales and Used Tax Return			$705.13		
1348	03/16/2022	Open			Accounts Payable	SC Retirement System	$100,719.47		
	Invoice		Date	Description			Amount		
	2022-00000241		03/16/2022	2 - SC Police Officers Retirement*			$100,719.47		
1349	03/16/2022	Open			Accounts Payable	SC Retirement System	$186,238.59		
	Invoice		Date	Description			Amount		
	2022-00000242		03/16/2022	1 - SC Retirement System*			$186,238.59		
1350	03/24/2022	Open			Accounts Payable	Internal Revenue Service	$116,637.14		
	Invoice		Date	Description			Amount		
	2022-00000244		03/24/2022	FED - Federal Taxes*			$116,637.14		
1351	03/24/2022	Open			Accounts Payable	SC Deferred Compensation	$4,185.39		
	Invoice		Date	Description			Amount		
	2022-00000245		03/24/2022	98 - State 401-K Def Comp*			$4,185.39		
1352	03/24/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,481.51		
	Invoice		Date	Description			Amount		
	2022-00000246		03/24/2022	SC - South Carolina State Tax			$22,481.51		
1353	03/24/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000252		03/24/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1354	04/01/2022	Open			Accounts Payable	ASI Flex	$10,698.52		
	Invoice		Date	Description			Amount		
	2022-00000255		04/01/2022	55 - Moneyplus Medical Spending*			$10,698.52		
1355	04/01/2022	Open			Accounts Payable	ASI Flex	$170.04		
	Invoice		Date	Description			Amount		
	2022-00000256		04/01/2022	FEE4 - Moneyplus Med Spend Fee*			$170.04		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1359	08/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$53,222.38		
	Invoice		Date	Description		Amount			
	AUG RET 2021 INS		08/31/2021	August 2021 Retiree Insurance		$53,222.38			
1360	08/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$211,674.30		
	Invoice		Date	Description		Amount			
	AUG 2021 INS		08/31/2021	August 2021 Insurance		$211,674.30			
1361	09/30/2021	Open			Accounts Payable	Budget & Control Board Divison	$204,270.84		
	Invoice		Date	Description		Amount			
	SEPT 2021 INS		09/30/2021	September 2021 Insurance		$204,270.84			
1362	09/30/2021	Open			Accounts Payable	Budget & Control Board Divison	$52,057.86		
	Invoice		Date	Description		Amount			
	SEP RET 2021 INS		09/30/2021	September 2021 Retiree Insurance		$52,057.86			
1363	10/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$52,704.22		
	Invoice		Date	Description		Amount			
	RET OCT 2021 INS		10/31/2021	Retiree Insurance October 2021		$52,704.22			
1364	10/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$206,586.98		
	Invoice		Date	Description		Amount			
	OCT 2021 INS		10/31/2021	October 2021 Medical Insurance		$206,586.98			
1365	11/30/2021	Open			Accounts Payable	Budget & Control Board Divison	$199,566.84		
	Invoice		Date	Description		Amount			
	NOV 2021 INS		11/30/2021	November 2021 Medical Insurance		$199,566.84			
1366	11/30/2021	Open			Accounts Payable	Budget & Control Board Divison	$53,334.76		
	Invoice		Date	Description		Amount			
	RET NOV 2021 INS		11/30/2021	November 2021 Retiree Insurance		$53,334.76			
1367	12/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$208,347.10		
	Invoice		Date	Description		Amount			
	DEC 2021 INS		12/31/2021	December 2021 Medical Insurance		$208,347.10			
1368	12/31/2021	Open			Accounts Payable	Budget & Control Board Divison	$52,775.70		
	Invoice		Date	Description		Amount			
	RET 2021 DEC INS		12/31/2021	Retiree December 2021 Insurance		$52,775.70			
1369	04/06/2022	Open			Accounts Payable	Internal Revenue Service	$117,331.82		
	Invoice		Date	Description		Amount			
	2022-00000257		04/06/2022	FED - Federal Taxes*		$117,331.82			
1370	04/06/2022	Open			Accounts Payable	SC Deferred Compensation	$4,185.39		
	Invoice		Date	Description		Amount			
	2022-00000258		04/06/2022	98 - State 401-K Def Comp*		$4,185.39			
1371	04/06/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description		Amount			
	2022-00000259		04/06/2022	14 - Retirement Purchase (Post-tax)		$121.51			
1372	04/06/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,345.08		
	Invoice		Date	Description		Amount			
	2022-00000260		04/06/2022	SC - South Carolina State Tax		$22,345.08			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1373	04/07/2022	Open			Accounts Payable	SC Retirement System	$189,881.87		
	Invoice		Date	Description			Amount		
	2022-00000261		04/07/2022	1 - SC Retirement System*			$189,881.87		
1374	04/11/2022	Open			Accounts Payable	SC Dept of Revenue	$3,969.19		
	Invoice		Date	Description			Amount		
	Mar 22 Sales		04/11/2022	March 2022 Sales and Uses Tax			$3,969.19		
1375	04/20/2022	Open			Accounts Payable	ASI Flex	$1,996.72		
	Invoice		Date	Description			Amount		
	2022-00000270		04/20/2022	55 - Moneyplus Medical Spending*			$1,996.72		
1376	04/20/2022	Open			Accounts Payable	ASI Flex	$29.50		
	Invoice		Date	Description			Amount		
	2022-00000271		04/20/2022	FEE4 - Moneyplus Med Spend Fee*			$29.50		
1377	04/20/2022	Open			Accounts Payable	Internal Revenue Service	$118,184.63		
	Invoice		Date	Description			Amount		
	2022-00000272		04/20/2022	FED - Federal Taxes*			$118,184.63		
1378	04/20/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000273		04/20/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1379	04/20/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,884.73		
	Invoice		Date	Description			Amount		
	2022-00000274		04/20/2022	SC - South Carolina State Tax			$22,884.73		
1380	04/20/2022	Open			Accounts Payable	SC Deferred Compensation	$4,185.39		
	Invoice		Date	Description			Amount		
	2022-00000275		04/20/2022	98 - State 401-K Def Comp*			$4,185.39		
1381	04/20/2022	Open			Accounts Payable	ASI Flex	$1,996.72		
	Invoice		Date	Description			Amount		
	2022-00000276		04/20/2022	55 - Moneyplus Medical Spending*			$1,996.72		
1382	04/20/2022	Open			Accounts Payable	ASI Flex	$30.00		
	Invoice		Date	Description			Amount		
	2022-00000277		04/20/2022	FEE4 - Moneyplus Med Spend Fee*			$30.00		
1383	04/25/2022	Open			Accounts Payable	Internal Revenue Service	$184.30		
	Invoice		Date	Description			Amount		
	2022-00000284		04/25/2022	FED - Federal Taxes*			$184.30		
1384	04/25/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$24.58		
	Invoice		Date	Description			Amount		
	2022-00000285		04/25/2022	SC - South Carolina State Tax*			$24.58		
1385	04/26/2022	Open			Accounts Payable	Internal Revenue Service	$8.22		
	Invoice		Date	Description			Amount		
	2022-00000286		04/26/2022	FICA - Social Security Withholding*			$8.22		
1386	04/26/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$0.11		
	Invoice		Date	Description			Amount		
	2022-00000287		04/26/2022	SC - South Carolina State Tax			$0.11		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1387	05/04/2022	Open			Accounts Payable	Internal Revenue Service	$125,065.71		
	Invoice		Date	Description			Amount		
	2022-00000290		05/04/2022	FED - Federal Taxes*			$125,065.71		
1388	05/04/2022	Open			Accounts Payable	SC Deferred Compensation	$4,235.39		
	Invoice		Date	Description			Amount		
	2022-00000291		05/04/2022	98 - State 401-K Def Comp*			$4,235.39		
1389	05/04/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000292		05/04/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1390	05/04/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,807.24		
	Invoice		Date	Description			Amount		
	2022-00000293		05/04/2022	SC - South Carolina State Tax			$23,807.24		
1391	05/09/2022	Open			Accounts Payable	SC Retirement System	$291,009.63		
	Invoice		Date	Description			Amount		
	2022-00000300		05/09/2022	1 - SC Retirement System*			$291,009.63		
1392	05/16/2022	Open			Accounts Payable	SC Dept of Revenue	$335.06		
	Invoice		Date	Description			Amount		
	Apr 22 Sales Tax		05/16/2022	April 2022 Sales & Uses Tax			$335.06		
1393	05/18/2022	Open			Accounts Payable	ASI Flex	$1,988.39		
	Invoice		Date	Description			Amount		
	2022-00000302		05/18/2022	55 - Moneyplus Medical Spending*			$1,988.39		
1394	05/18/2022	Open			Accounts Payable	ASI Flex	$31.66		
	Invoice		Date	Description			Amount		
	2022-00000303		05/18/2022	FEE4 - Moneyplus Med Spend Fee*			$31.66		
1395	05/18/2022	Open			Accounts Payable	Internal Revenue Service	$1,222.11		
	Invoice		Date	Description			Amount		
	2022-00000304		05/18/2022	FED - Federal Taxes*			$1,222.11		
1396	05/18/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$213.20		
	Invoice		Date	Description			Amount		
	2022-00000305		05/18/2022	SC - South Carolina State Tax*			$213.20		
1397	05/18/2022	Open			Accounts Payable	ASI Flex	$1,946.72		
	Invoice		Date	Description			Amount		
	2022-00000306		05/18/2022	55 - Moneyplus Medical Spending*			$1,946.72		
1398	05/18/2022	Open			Accounts Payable	ASI Flex	$31.66		
	Invoice		Date	Description			Amount		
	2022-00000307		05/18/2022	FEE4 - Moneyplus Med Spend Fee*			$31.66		
1399	05/18/2022	Open			Accounts Payable	Internal Revenue Service	$115,333.97		
	Invoice		Date	Description			Amount		
	2022-00000308		05/18/2022	FED - Federal Taxes*			$115,333.97		
1400	05/18/2022	Open			Accounts Payable	SC Deferred Compensation	$4,235.39		
	Invoice		Date	Description			Amount		
	2022-00000309		05/18/2022	98 - State 401-K Def Comp*			$4,235.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1401	05/18/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,088.31		
	Invoice		Date	Description			Amount		
	2022-00000310		05/18/2022	SC - South Carolina State Tax			$22,088.31		
1402	05/20/2022	Open			Accounts Payable	Internal Revenue Service	$282.01		
	Invoice		Date	Description			Amount		
	2022-00000320		05/20/2022	FED - Federal Taxes*			$282.01		
1403	05/20/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$60.86		
	Invoice		Date	Description			Amount		
	2022-00000322		05/20/2022	SC - South Carolina State Tax*			$60.86		
1404	05/20/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000323		05/20/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1405	06/02/2022	Open			Accounts Payable	Internal Revenue Service	$15.32		
	Invoice		Date	Description			Amount		
	2022-00000331		06/02/2022	FICA - Social Security Withholding*			$15.32		
1406	06/02/2022	Open			Accounts Payable	Internal Revenue Service	$3.58		
	Invoice		Date	Description			Amount		
	2022-00000332		06/02/2022	Medicare - Medicare*			$3.58		
1407	06/02/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$0.22		
	Invoice		Date	Description			Amount		
	2022-00000333		06/02/2022	SC - South Carolina State Tax			$0.22		
1408	06/02/2022	Open			Accounts Payable	ASI Flex	$1,865.76		
	Invoice		Date	Description			Amount		
	2022-00000334		06/02/2022	55 - Moneyplus Medical Spending*			$1,865.76		
1409	06/02/2022	Open			Accounts Payable	ASI Flex	$30.50		
	Invoice		Date	Description			Amount		
	2022-00000335		06/02/2022	FEE4 - Moneyplus Med Spend Fee*			$30.50		
1410	06/02/2022	Open			Accounts Payable	Internal Revenue Service	$116,535.39		
	Invoice		Date	Description			Amount		
	2022-00000336		06/02/2022	FED - Federal Taxes*			$116,535.39		
1411	06/02/2022	Open			Accounts Payable	SC Deferred Compensation	$4,235.39		
	Invoice		Date	Description			Amount		
	2022-00000337		06/02/2022	98 - State 401-K Def Comp*			$4,235.39		
1412	06/02/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,379.30		
	Invoice		Date	Description			Amount		
	2022-00000338		06/02/2022	SC - South Carolina State Tax*			$22,379.30		
1413	06/07/2022	Open			Accounts Payable	SC Retirement System	$194,776.51		
	Invoice		Date	Description			Amount		
	2022-00000339		06/07/2022	1 - SC Retirement System*			$194,776.51		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1414	06/07/2022	Open			Accounts Payable	SC Retirement System	$99,895.77		
	Invoice		Date	Description			Amount		
	2022-00000340		06/07/2022	2 - SC Police Officers Retirement*			$99,895.77		
1415	06/16/2022	Open			Accounts Payable	Internal Revenue Service	$2,908.08		
	Invoice		Date	Description			Amount		
	2022-00000342		06/16/2022	FED - Federal Taxes*			$2,908.08		
1416	06/16/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$655.24		
	Invoice		Date	Description			Amount		
	2022-00000343		06/16/2022	SC - South Carolina State Tax			$655.24		
1417	06/16/2022	Open			Accounts Payable	ASI Flex	$1,907.43		
	Invoice		Date	Description			Amount		
	2022-00000344		06/16/2022	55 - Moneyplus Medical Spending*			$1,907.43		
1418	06/16/2022	Open			Accounts Payable	ASI Flex	$30.50		
	Invoice		Date	Description			Amount		
	2022-00000345		06/16/2022	FEE4 - Moneyplus Med Spend Fee*			$30.50		
1419	06/16/2022	Open			Accounts Payable	Internal Revenue Service	$123,425.14		
	Invoice		Date	Description			Amount		
	2022-00000346		06/16/2022	FED - Federal Taxes*			$123,425.14		
1420	06/16/2022	Open			Accounts Payable	SC Deferred Compensation	$4,235.39		
	Invoice		Date	Description			Amount		
	2022-00000347		06/16/2022	98 - State 401-K Def Comp*			$4,235.39		
1421	06/16/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,494.19		
	Invoice		Date	Description			Amount		
	2022-00000348		06/16/2022	SC - South Carolina State Tax			$23,494.19		
1422	06/14/2022	Open			Accounts Payable	SC Dept of Revenue	$583.10		
	Invoice		Date	Description			Amount		
	May 22 Sales		06/14/2022	May 2022 Sales and Use Tax Returns			$583.10		
1423	01/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$214,625.62		
	Invoice		Date	Description			Amount		
	JAN 2022 INS		01/31/2022	January 2022 Insurance			$214,625.62		
1424	01/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$51,766.74		
	Invoice		Date	Description			Amount		
	JAN 2022 RET INS		01/31/2022	January 2022 Retiree Insurance			$51,766.74		
1425	02/28/2022	Open			Accounts Payable	Budget & Control Board Divison	$217,440.28		
	Invoice		Date	Description			Amount		
	FEB 2022 INS		02/28/2022	February 2022 Insurance			$217,440.28		
1426	02/28/2022	Open			Accounts Payable	Budget & Control Board Divison	$52,280.16		
	Invoice		Date	Description			Amount		
	FEB 2022 RET INS		02/28/2022	February 2022 Retiree Insurance			$52,280.16		
1427	03/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$206,636.84		
	Invoice		Date	Description			Amount		
	MAR 2022 INS		03/31/2022	March 2022 Insurance			$206,636.84		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1428	03/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$41,438.30		
	Invoice		Date	Description		Amount			
	MAR 2022 RET INS		03/31/2022	March 2022 Retiree Insurance		$41,438.30			
1429	04/30/2022	Open			Accounts Payable	Budget & Control Board Divison	$213,116.46		
	Invoice		Date	Description		Amount			
	APR 2022 INS		04/30/2022	April 2022 Insurance		$213,116.46			
1430	04/30/2022	Open			Accounts Payable	Budget & Control Board Divison	$50,561.46		
	Invoice		Date	Description		Amount			
	APR 2022 RET INS		04/30/2022	April 2022 Retiree Insurance		$50,561.46			
1431	05/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$213,655.02		
	Invoice		Date	Description		Amount			
	MAY 2022 INS		05/31/2022	May 2022 Insurance		$213,655.02			
1432	05/31/2022	Open			Accounts Payable	Budget & Control Board Divison	$56,717.98		
	Invoice		Date	Description		Amount			
	MAY 2022 RET INS		05/31/2022	May 2022 Retiree Insurance		$56,717.98			
1433	06/30/2022	Open			Accounts Payable	Budget & Control Board Divison	$210,822.06		
	Invoice		Date	Description		Amount			
	JUN 2022 INS		06/30/2022	June 2022 Insurance		$210,822.06			
1434	06/30/2022	Open			Accounts Payable	Budget & Control Board Divison	$51,732.26		
	Invoice		Date	Description		Amount			
	JUN 2022 RET INS		06/30/2022	June 2022 Retiree Insurance		$51,732.26			
1435	06/30/2022	Open			Accounts Payable	Budget & Control Board Divison	($154,922.30)		
	Invoice		Date	Description		Amount			
	PP DEP FY 2022		06/30/2022	Relieve Prepaid Deposit for FY 2022		($154,922.30)			
1436	06/29/2022	Open			Accounts Payable	ASI Flex	$1,710.27		
	Invoice		Date	Description		Amount			
	2022-00000356		06/29/2022	55 - Moneyplus Medical Spending*		$1,710.27			
1437	06/29/2022	Open			Accounts Payable	ASI Flex	$29.50		
	Invoice		Date	Description		Amount			
	2022-00000357		06/29/2022	FEE4 - Moneyplus Med Spend Fee*		$29.50			
1438	06/29/2022	Open			Accounts Payable	Internal Revenue Service	$123,502.17		
	Invoice		Date	Description		Amount			
	2022-00000358		06/29/2022	FED - Federal Taxes*		$123,502.17			
1439	06/29/2022	Open			Accounts Payable	SC Deferred Compensation	$4,075.39		
	Invoice		Date	Description		Amount			
	2022-00000359		06/29/2022	98 - State 401-K Def Comp*		$4,075.39			
1440	06/29/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,351.29		
	Invoice		Date	Description		Amount			
	2022-00000360		06/29/2022	SC - South Carolina State Tax		$23,351.29			
1441	06/29/2022	Open			Accounts Payable	SC Retirement System	$188,530.20		
	Invoice		Date	Description		Amount			
	2022-00000365		06/29/2022	1 - SC Retirement System*		$188,530.20			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1442	06/29/2022	Open			Accounts Payable	SC Retirement System	$100,812.26		
	Invoice		Date	Description			Amount		
	2022-00000366		06/29/2022	2 - SC Police Officers Retirement*			$100,812.26		
1443	06/29/2022	Open			Accounts Payable	SC Retirement System	$243.02		
	Invoice		Date	Description			Amount		
	2022-00000367		06/29/2022	14 - Retirement Purchase (Post-tax)*			$243.02		
1444	06/29/2022	Open			Accounts Payable	Internal Revenue Service	($104.88)		
	Invoice		Date	Description			Amount		
	2022-00000368		06/29/2022	FED - Federal Taxes*			($104.88)		
1445	06/29/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2022-00000369		06/29/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1446	06/29/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	($24.20)		
	Invoice		Date	Description			Amount		
	2022-00000370		06/29/2022	SC - South Carolina State Tax			($24.20)		
1447	07/13/2022	Open			Accounts Payable	ASI Flex	$1,710.27		
	Invoice		Date	Description			Amount		
	2023-00000002		07/13/2022	55 - Moneyplus Medical Spending*			$1,710.27		
1448	07/13/2022	Open			Accounts Payable	ASI Flex	$29.50		
	Invoice		Date	Description			Amount		
	2023-00000003		07/13/2022	FEE4 - Moneyplus Med Spend Fee*			$29.50		
1449	07/13/2022	Open			Accounts Payable	Internal Revenue Service	$122,099.38		
	Invoice		Date	Description			Amount		
	2023-00000004		07/13/2022	FED - Federal Taxes*			$122,099.38		
1450	07/13/2022	Open			Accounts Payable	SC Deferred Compensation	$4,075.39		
	Invoice		Date	Description			Amount		
	2023-00000005		07/13/2022	98 - State 401-K Def Comp*			$4,075.39		
1451	07/13/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2023-00000006		07/13/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1452	07/13/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$23,186.56		
	Invoice		Date	Description			Amount		
	2023-00000007		07/13/2022	SC - South Carolina State Tax			$23,186.56		
1453	06/30/2022	Open			Accounts Payable	SC Dept of Revenue	$167.00		
	Invoice		Date	Description			Amount		
	Jun 22 Sales		07/13/2022	1000155309 June 22 Sales & Uses Tax			$167.00		
1454	07/25/2022	Open			Accounts Payable	Internal Revenue Service	$5,584.34		
	Invoice		Date	Description			Amount		
	2023-00000013		07/25/2022	FED - Federal Taxes*			$5,584.34		
1455	07/27/2022	Open			Accounts Payable	Internal Revenue Service	$126,448.06		
	Invoice		Date	Description			Amount		
	2023-00000015		07/27/2022	FICA - Social Security Withholding*			$126,448.06		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1456	07/27/2022	Open			Accounts Payable	SC Deferred Compensation	$4,004.81		
	Invoice		Date	Description			Amount		
	2023-00000016		07/27/2022	98 - State 401-K Def Comp*			$4,004.81		
1457	07/27/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$24,524.61		
	Invoice		Date	Description			Amount		
	2023-00000017		07/27/2022	SC - South Carolina State Tax*			$24,524.61		
1458	08/03/2022	Open			Accounts Payable	SC Retirement System	$121.51		
	Invoice		Date	Description			Amount		
	2023-00000024		08/03/2022	14 - Retirement Purchase (Post-tax)			$121.51		
1459	08/03/2022	Open			Accounts Payable	SC Retirement System	$289,873.96		
	Invoice		Date	Description			Amount		
	2023-00000029		08/03/2022	1 - SC Retirement System*			$289,873.96		
1460	08/03/2022	Open			Accounts Payable	SC Retirement System	$162,311.84		
	Invoice		Date	Description			Amount		
	2023-00000030		08/03/2022	2 - SC Police Officers Retirement*			$162,311.84		
1461	08/10/2022	Open			Accounts Payable	Internal Revenue Service	$117,618.83		
	Invoice		Date	Description			Amount		
	2023-00000037		08/10/2022	FED - Federal Taxes*			$117,618.83		
1462	08/10/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,494.31		
	Invoice		Date	Description			Amount		
	2023-00000038		08/10/2022	SC - South Carolina State Tax			$22,494.31		
1463	08/16/2022	Open			Accounts Payable	SC Dept of Revenue	$77.51		
	Invoice		Date	Description			Amount		
	Jul 22 Sales		08/16/2022	July 2022 Sales and Uses Tax			$77.51		
1464	08/25/2022	Open			Accounts Payable	ASI Flex	$1,595.69		
	Invoice		Date	Description			Amount		
	2023-00000044		08/25/2022	55 - Moneyplus Medical Spending*			$1,595.69		
1465	08/25/2022	Open			Accounts Payable	ASI Flex	$28.34		
	Invoice		Date	Description			Amount		
	2023-00000045		08/25/2022	FEE4 - Moneyplus Med Spend Fee*			$28.34		
1466	08/25/2022	Open			Accounts Payable	SC Deferred Compensation	$4,024.81		
	Invoice		Date	Description			Amount		
	2023-00000046		08/25/2022	98 - State 401-K Def Comp*			$4,024.81		
1467	08/25/2022	Open			Accounts Payable	ASI Flex	$1,366.53		
	Invoice		Date	Description			Amount		
	2023-00000047		08/25/2022	55 - Moneyplus Medical Spending*			$1,366.53		
1468	08/25/2022	Open			Accounts Payable	ASI Flex	$27.18		
	Invoice		Date	Description			Amount		
	2023-00000048		08/25/2022	FEE4 - Moneyplus Med Spend Fee*			$27.18		
1469	08/25/2022	Open			Accounts Payable	Internal Revenue Service	$116,396.32		
	Invoice		Date	Description			Amount		
	2023-00000049		08/25/2022	FED - Federal Taxes*			$116,396.32		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1470	08/25/2022	Open			Accounts Payable	SC Deferred Compensation	$4,024.81		

Invoice	Date	Description	Amount
2023-00000050	08/25/2022	98 - State 401-K Def Comp*	$4,024.81

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1471	08/25/2022	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	$22,412.25		

Invoice	Date	Description	Amount
2023-00000051	08/25/2022	SC - South Carolina State Tax*	$22,412.25

Type EFT Totals:	243 Transactions		$11,263,416.76
AP-Acct Pay - Accounts Payable Totals			

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	6062	$22,137,591.21	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	50	$335,695.69	$0.00
	Stopped	0	$0.00	$0.00
	Total	6112	$22,473,286.90	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	238	$11,252,170.36	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	5	$11,246.40	$0.00
	Total	243	$11,263,416.76	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	6300	$33,389,761.57	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	55	$346,942.09	$0.00
	Stopped	0	$0.00	$0.00
	Total	6355	$33,736,703.66	$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**6062**	**$22,137,591.21**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**50**	**$335,695.69**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**6112**	**$22,473,286.90**	**$0.00**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**238**	**$11,252,170.36**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**5**	**$11,246.40**	**$0.00**
	Total	**243**	**$11,263,416.76**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**6300**	**$33,389,761.57**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**55**	**$346,942.09**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**6355**	**$33,736,703.66**	**$0.00**