

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
320107	06/03/2024	Open			Accounts Payable	York Technical College	\$2,866.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0304033 Summer		05/23/2024	1001015219 Julianne F. Sloan Summer 2024		\$2,866.50			
320108	06/05/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$645.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1464 Apr 24		04/16/2024	287323921464X04242024/ 287323921464 Fireboard		\$322.68			
	1464 May 24		05/16/2024	287323921464X04242024/ 287323921464 Fireboard		\$322.68			
320109	06/05/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 Jun 24		05/25/2024	8255707085084619 EMS		\$77.57			
320110	06/05/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Jun 24		05/25/2024	8255707085167182 EMS		\$77.57			
320111	06/05/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Jun 24		05/26/2024	8255707088596692 EMS		\$77.57			
320112	06/05/2024	Open			Accounts Payable	Frontier	\$80.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	635-8009 May 24		05/20/2024	80363580090626955 Recycling		\$80.14			
320113	06/05/2024	Open			Accounts Payable	Jenkinville Water Co Inc	\$1,301.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2929 May 24		05/13/2024	1001020125211.01 Feasterville Fire Dept		\$56.00			
	1258-01 May 24		05/13/2024	1001020145211.01 Jenkinville Fire Dept		\$92.00			
	1259-02 May 24		05/13/2024	1000360355211.01 Recreation		\$56.00			
	2337 May 24		05/13/2024	1000175211.01 Blair Recycling		\$56.00			
	2838 May 24		05/13/2024	1000175211.01 Recycling		\$56.00			
	2085 May 24		05/13/2024	1001020235211.02 Blair Fire Dept		\$56.00			
	2333 May 24		05/13/2024	1001015211.02 EMS		\$873.38			
	0865 May 24		05/13/2024	1000175211.01 Jenkinville Recycling		\$56.00			
320114	06/05/2024	Open			Accounts Payable	Mansfield Oil Company, INC	\$70,297.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SQLCD-950331		05/01/2024	1000035320 April 2024 Charges		\$70,297.45			
320115	06/05/2024	Open			Accounts Payable	Town of Winnsboro	\$3,664.02		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	014731 Apr 24*		05/08/2024	1000155211.01 FCDC		\$3,625.82			
	018341 May 24		05/17/2024	1001020135211.02 Greenbrier Fire		\$38.20			
320116	06/05/2024	Open			Accounts Payable	TruVista Communications	\$8,215.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-166139 Jun24		06/01/2024	1000105212.01 Tax Collector		\$121.35			
	GOV-153414 Jun24		06/01/2024	1000075212.01 IT		\$100.56			
	GOV-165041 Jun24		06/01/2024	1000075212.01 Admin Special Circuit		\$3,948.35			
	GOV-165837 Jun24		06/01/2024	1001495212.01 Museum		\$220.49			

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	GOV-252959	Jun24	06/01/2024	1000215212.01	Treasurer		\$162.63		
	GOV-253095	Jun24	06/01/2024	1000195212.01	Probate Judge		\$116.91		
	GOV-252929	Jun24	06/01/2024	1000065212.01	Purchasing		\$59.81		
	GOV-165908	Jun24	06/01/2024	1000085212.01	DJJ		\$49.59		
	GOV-158142	Jun24	06/01/2024	1000075212.01	Cable Mod/ GF IT		\$646.86		
	GOV-158785	Jun24	06/01/2024	1000255212.02	CORONER		\$275.48		
	GOV-157962	Jun24	06/01/2024	1001020225212.01	Community Fire Dept		\$105.68		
	GOV-166049	Jun24	06/01/2024	1000125212.01	P&Z		\$265.83		
	GOV-165628	Jun24	06/01/2024	1000115212.01	Maintenance		\$185.41		
	GOV-165645	Jun24	06/01/2024	1000175212.01	Recycling		\$267.61		
	GOV-165168	Jun24	06/01/2024	1000175212.01	Solid Waste		\$228.20		
	GOV-165862	Jun24	06/01/2024	1001020225212.01	Community Fire Dept		\$40.57		
	BUS-156700	Jun24	05/21/2024	1001020165212.01	Mitford Fire Dept		\$159.80		
	BUS-273445	Jun24	06/01/2024	1000325212.01	Delegation		\$58.71		
	BUS-156387	Jun24	06/01/2024	1001020115212.01	Dutchman Creek VFD		\$162.99		
	BUS-145448	Jun24	06/01/2024	1001020185212.01	Southern Vol Fire		\$123.30		
	NPV-165898	Jun24	06/01/2024	1001020215212.01	Fire Marshall		\$390.28		
	NPV-160236	Jun24	06/01/2024	1001020105212.01	Blackstock/Woodward Fire		\$123.87		
	NPV-262204	Jun24	05/21/2024	1001020145212.01	Fire & EMS		\$220.05		
	NPV-262284	Jun24	05/21/2024	1001020175212.01	Ridgeway Fire Dept		\$181.53		
320117	06/05/2024	Open			Accounts Payable	Verizon Wireless			
	Invoice		Date	Description			Amount		
	402-5296	May 24	05/19/2024	721460437-00003/9964572777	Maintenance		\$455.96		
320118	06/07/2024	Open			Accounts Payable	4imprint, Inc.			
	Invoice		Date	Description			Amount		
	12261070		03/06/2024	2410415307 Laser Edge Open Back Table Throw, Crosby Lunch Cooler			\$867.82		
320119	06/07/2024	Open			Accounts Payable	Ace Glass Company Incorporated			
	Invoice		Date	Description			Amount		
	1-526836		05/16/2024	1000155232 Wire Glass- in House			\$278.84		
	1-527011		05/29/2024	1000015325 20-3/4" X 24-3/4 " 1/4 CLR TEMPERED			\$128.69		
320120	06/07/2024	Open			Accounts Payable	Advance Auto Parts			
	Invoice		Date	Description			Amount		
	5790413123672		05/10/2024	1000335306 Airport F150 Oil Filter			\$65.38		
	5790413123671		05/10/2024	1000115306 Wiper Blades, Oil Filter			\$100.85		
320121	06/07/2024	Open			Accounts Payable	Airgas National Welders			
	Invoice		Date	Description			Amount		
	9149907373		05/15/2024	1000135203 Svc Chrg Repair welder equip			\$175.50		
320122	06/07/2024	Open			Accounts Payable	Alpha-Omega Environmental, Inc			
	Invoice		Date	Description			Amount		
	1571		05/17/2024	4041415232 Asbesto Inspection			\$7,400.00		
320123	06/07/2024	Open			Accounts Payable	Alsco, Linen Service Corp			
	Invoice		Date	Description			Amount		
	LCOL876253		05/28/2024	1001015304 EMS			\$242.07		

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320124	06/07/2024	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$257.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2038446		05/23/2024		1001015308 HSI Combo CPR/All Ages and Adult First Aid		\$257.00		
320125	06/07/2024	Open			Accounts Payable	Amick Equipment Company, Inc.	\$172.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	164139		05/14/2024		1000175306 Handle Housing on VLV		\$172.65		
320126	06/07/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$755.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3001739		05/11/2024		1000255205 Comprehensive Drug Panel Blood Hernandez, Felix		\$755.00		
320127	06/07/2024	Open			Accounts Payable	BJ Golf & Graphix	\$194.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1640		05/29/2024		1000045313 Ladies Golf Shirts Embroidered w/Fairfield Logo Finan		\$194.74		
320128	06/07/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$2,711.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	85354704		05/21/2024		1001015302 Gauze Sponge Sterile, Curaplex, Abdominal Combine Dre		\$2,711.35		
320129	06/07/2024	Open			Accounts Payable	Capital Concrete Co.	\$972.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI00000517		05/16/2024		1000165325.01 6 ft utility block		\$972.00		
320130	06/07/2024	Open			Accounts Payable	Carolina International Trucks, Inc	\$452.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101272988:01		05/09/2024		1001020215306 Hose Rad, Door		\$101.63		
	X101272917:01		05/06/2024		1001020215306 Air Filter, Engine Oil, Fluid		\$350.93		
320131	06/07/2024	Open			Accounts Payable	Central Midlands Council of	\$84,550.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	708 Invoice 1		05/22/2024		2440455232 CDBG 2022 Regional Planning Grant		\$50,000.00		
	733 Invoice 2		05/14/2024		2671555232 Grant Admin Svcs Zion Hill Fortune Springs Park NR		\$6,069.00		
	255 Invoice 1		05/22/2024		2671635232 Grant Adm Svc CBG CV-004 Senior Meal Expansion Progr		\$28,481.50		
320132	06/07/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$349.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150045969		05/14/2024		1000560055306 MTP-65HD		\$349.81		
320133	06/07/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4192865334		05/16/2024		1000115401.05 Maintenance		\$246.98		
320134	06/07/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$511.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	262311		05/22/2024		1001015204 A CUT and Program PATS Key		\$287.61		
	612819		05/24/2024		1000560055306 Cylinder 203		\$223.58		

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320135	06/07/2024	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$1,132.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	576230		05/19/2024		1000185205.01 Emergency Exam Blk dog 24145D		\$435.07		
	576258		05/19/2024		Clinical # 446517 1000185205.01 Emergency Exam Walden #24146D		\$697.70		
					Clinical # 446541				
320136	06/07/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,144.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8028096		05/11/2024		1000175224 Yard Debris		\$316.16		
	8028093		05/11/2024		1000175224 Yard Debris		\$828.36		
320137	06/07/2024	Open			Accounts Payable	Cremeans Family Dentistry	\$528.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	004		05/23/2024		1000155205 Karriem Provet/ Panoramic x ray /Simple Extraction		\$528.00		
320138	06/07/2024	Open			Accounts Payable	Davenport Group, Inc.	\$5,011.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV117709		04/04/2024		1000075614 OptiPlex Small Form Factor		\$5,011.88		
320139	06/07/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$90.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730350369		05/21/2024		1000155309 Milk		\$37.19		
	730350116		05/14/2024		1000155309 Milk		\$53.44		
320140	06/07/2024	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90383226		05/28/2024		1000155225 Router Support		\$112.00		
320141	06/07/2024	Open			Accounts Payable	Doctors Care, P.A.	\$253.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93443		04/02/2024		1000560045205 Willingham, Stephan 3/14/24		\$75.00		
	94150		05/02/2024		1000560045205 Lashanda Coad, Willie Harris, Sharon Squirewell		\$178.00		
320142	06/07/2024	Open			Accounts Payable	Dominion Energy	\$1,081.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4233 May 24		05/24/2024		5197402964233 Recreation		\$323.26		
	4214 May 24		05/24/2024		5197402964214 Recreation		\$44.16		
	4247 May 24		05/24/2024		5197402964247 Recreation		\$118.19		
	8142 May 24		05/24/2024		5210053298142 Recreation		\$67.24		
	7132 May 24		05/22/2024		3210138077132 Recreation		\$528.16		
320143	06/07/2024	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$571.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-989489		04/29/2024		1000165312 Street Sign		\$571.20		
320144	06/07/2024	Open			Accounts Payable	Fairfield County Magistrate	\$124.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/15/24 Jurors		05/16/2024		1000275411 Mileage		\$124.67		

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320145	06/07/2024	Open			Accounts Payable	FleetGenius of NC Inc	\$3,794.35		
	Invoice		Date	Description		Amount			
	NC11104		05/21/2024	1000175232 Service Call. Unit comes on but the ram doesn't move		\$3,794.35			
320146	06/07/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$428.26		
	Invoice		Date	Description		Amount			
	6067284054		05/21/2024	1000155309 Bread		\$185.15			
	6067284085		05/23/2024	1000155309 Bread		\$38.64			
	6067283934		05/14/2024	1000155309 Bread		\$204.47			
320147	06/07/2024	Open			Accounts Payable	Formyduval, Kim	\$360.00		
	Invoice		Date	Description		Amount			
	5/30 SVC		05/30/2024	1000360355232 Referee		\$60.00			
	5/29 SVC		05/28/2024	1000360355232 Referee		\$60.00			
	5/30/24 SVC		05/29/2024	1000360355232 Referee		\$120.00			
	5/16 SVC		05/16/2024	1000360355232 Referee		\$120.00			
320148	06/07/2024	Open			Accounts Payable	Frontier	\$183.21		
	Invoice		Date	Description		Amount			
	635-3905 May 24		05/16/2024	80363539050616225 DSS		\$183.21			
320149	06/07/2024	Open			Accounts Payable	Galls, LLC	\$111.24		
	Invoice		Date	Description		Amount			
	027986224		05/20/2024	1000265313 24-7 Tact Softshell Jacket, Sheriff Office Star		\$111.24			
320150	06/07/2024	Open			Accounts Payable	Generator Power Systems, INC	\$350.00		
	Invoice		Date	Description		Amount			
	4461		05/14/2024	1000155232 Generator Repair		\$350.00			
320151	06/07/2024	Open			Accounts Payable	Grainger Parts	\$552.39		
	Invoice		Date	Description		Amount			
	9127793421		05/22/2024	1000115325 Motor Single Shaft		\$205.71			
	9127139641		05/22/2024	1000115325 Battery 3 AHLI-ION		\$346.68			
320152	06/07/2024	Open			Accounts Payable	Gregory Electric Company Incorporated	\$1,656.68		
	Invoice		Date	Description		Amount			
	02.84070-01		05/16/2024	1000360355232 Hi-bay Fixture/Labor		\$1,656.68			
320153	06/07/2024	Open			Accounts Payable	Hill, Terry	\$260.00		
	Invoice		Date	Description		Amount			
	5/29/24 SVC		05/29/2024	1000360355232 Referee		\$65.00			
	5/28/24 SVC		05/28/2024	1000360355232 Referee		\$65.00			
	5/30/24 SVC		05/30/2024	1000360355232 Referee		\$130.00			
320154	06/07/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$1,063.24		
	Invoice		Date	Description		Amount			
	205435		05/29/2024	1000175203 Gumball Stuck in Pulley		\$45.00			
	205434		05/29/2024	1000115324 STIHL Trimmer, STIHL Backpack Blower		\$953.09			
	204916		05/14/2024	1000175306 HC-FJX Female JIC 37, Female Swivel, Wire HYD Hose		\$65.15			

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320155	06/07/2024	Open			Accounts Payable	Jenkinsville Water Co Inc	\$153.22		
	Invoice		Date	Description		Amount			
	1881 May 24		05/13/2024	1000360355211.01 Recreation		\$56.00			
	1261 May 24		05/13/2024	100036035521101 Recreation		\$97.22			
320156	06/07/2024	Open			Accounts Payable	Language Line Services	\$58.00		
	Invoice		Date	Description		Amount			
	11283377		05/16/2024	2290795212.01 Over the Phone Interpretation		\$58.00			
320157	06/07/2024	Open			Accounts Payable	Lann, Troy	\$180.00		
	Invoice		Date	Description		Amount			
	5/16 SVC		05/16/2024	1000360355232 Referee		\$180.00			
320158	06/07/2024	Open			Accounts Payable	Laser Print Plus	\$3,500.00		
	Invoice		Date	Description		Amount			
	6/4 Postage		06/04/2024	1000205311 Postage		\$3,500.00			
320159	06/07/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$287.77		
	Invoice		Date	Description		Amount			
	43156551		05/30/2024	1001015302 Oxygen		\$287.77			
320160	06/07/2024	Open			Accounts Payable	LocumTenens.com LLC	\$2,400.00		
	Invoice		Date	Description		Amount			
	AS1006379		05/29/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
	AS1005131		05/28/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
	AS905013		05/07/2024	1000155205 Service Provider Celia Grace Forno		\$1,200.00			
320161	06/07/2024	Open			Accounts Payable	Luck Stone Corporation	\$181.25		
	Invoice		Date	Description		Amount			
	IV-101981425		05/15/2024	1000165325.01 SCDOT Class B Riprap		\$181.25			
320162	06/07/2024	Open			Accounts Payable	Mid-Carolina Steel	\$90.20		
	Invoice		Date	Description		Amount			
	142462		04/16/2024	1000115324 5"Hinge-Barrel Pair 3#-Pad		\$90.20			
320163	06/07/2024	Open			Accounts Payable	Mitford Water & Sewer District	\$312.15		
	Invoice		Date	Description		Amount			
	7000 May 24		05/30/2024	1000175211.01 Recycling		\$50.00			
	6800 May 24		05/30/2024	1000175211.01 Recycling		\$70.15			
	6799 May 24		05/30/2024	1001015211.01 EMS		\$50.00			
	8500 May 24		05/30/2024	1001020595211.01 Dutchman Creek Fire		\$50.00			
	2384 May 24		05/30/2024	1000360355211.01 Recreation		\$50.00			
	1590 May 24		05/30/2024	1001020165211.01 Mitford Fire		\$42.00			
320164	06/07/2024	Open			Accounts Payable	Momar Incorporated	\$374.69		
	Invoice		Date	Description		Amount			
	PSI547333		02/29/2024	1000115304 Fresh ECO Bowl Fragrance Clip- Mango		\$374.69			
320165	06/07/2024	Open			Accounts Payable	Peterbilt of Knoxville, Inc dba The Peterbilt Stor	\$454.27		
	Invoice		Date	Description		Amount			
	12P220525		05/17/2024	1000175306 Filter-Air, Filter-Fuel, Filter-Recirc Air		\$419.86			
	12P220618		05/21/2024	1000175306 Plug, Threaded		\$34.41			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320166	06/07/2024	Open			Accounts Payable	Pitney Bowes	\$20.00		
	Invoice		Date	Description		Amount			
	8000909010666803		05/10/2024	1000085311 May 24 Charge		\$20.00			
320167	06/07/2024	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	5/16 SVC		05/16/2024	1000360355232 Referee		\$130.00			
320168	06/07/2024	Open			Accounts Payable	Rock Communications Corp	\$612.03		
	Invoice		Date	Description		Amount			
	18052		05/23/2024	1001015316 Full Speed USB Programming Interface Cable		\$612.03			
320169	06/07/2024	Open			Accounts Payable	SC Economic Developers Association	\$306.80		
	Invoice		Date	Description		Amount			
	1734279-705376		05/23/2024	1000145403 Devarius McDonald		\$306.80			
320170	06/07/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,195.58		
	Invoice		Date	Description		Amount			
	9004774379		03/26/2024	1000075225 Mar 2024 Printers		\$2,195.58			
320171	06/07/2024	Open			Accounts Payable	Smith, Joseph	\$573.75		
	Invoice		Date	Description		Amount			
	May 24 SVC		05/30/2024	1000360355232 Line Dance Class		\$573.75			
320172	06/07/2024	Open			Accounts Payable	Sonitrol Security Systems	\$399.40		
	Invoice		Date	Description		Amount			
	4669290		05/01/2024	1001015232 Jenkinsville/ Fire		\$399.40			
320173	06/07/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$39.00		
	Invoice		Date	Description		Amount			
	2024050813674		05/08/2024	1001020215206 Electric School Bus Awareness		\$24.00			
	2024050813630		05/08/2024	1001020215206 SC Fire Marshal Rules and Regulations		\$5.00			
	2024050813148		05/08/2024	1001020215206 Building Construction Awareness		\$5.00			
	2024050813083		05/08/2024	1001020215206 Decision Making for Initial Company Ops		\$5.00			
320174	06/07/2024	Open			Accounts Payable	Steve Ringgenberg dba Steve's Garage Door Repair	\$165.00		
	Invoice		Date	Description		Amount			
	718		05/22/2024	4041415232 Fire door drop test		\$165.00			
320175	06/07/2024	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$1,113.86		
	Invoice		Date	Description		Amount			
	2/15 Incident		05/30/2024	2240745204 Inv# 2338		\$1,113.86			
320176	06/07/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$750.15		
	Invoice		Date	Description		Amount			
	01-573916		05/14/2024	1000205207 Print/ Fold Insert Tax Vehicle Tax Notice		\$750.15			
320177	06/07/2024	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$50,770.00		
	Invoice		Date	Description		Amount			
	257185		05/16/2024	4211645214 Interchange Justification Report		\$50,770.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320178	06/07/2024	Open			Accounts Payable	Town of Winnsboro	\$6,290.99		
	Invoice		Date	Description		Amount			
	025566 May 24		05/22/2024	1000305211.01 DSS		\$3,499.75			
	014687 Apr 24		05/08/2024	1000185211.02 Animal Shelter		\$93.82			
	014679 Apr 24		05/08/2024	1000185211.02 Animal Shelter		\$1,098.63			
	014733 Apr 24		05/08/2024	1000185211.02 Animal Control		\$73.19			
	030333 May 24		05/22/2024	1000360355211.01 Recreation		\$1,525.60			
320179	06/07/2024	Open			Accounts Payable	Town of Winnsboro	\$17,812.29		
	Invoice		Date	Description		Amount			
	5/13 SVC Zion Hi		05/13/2024	2671555232 Lighting Replacement for Zion Hill/ Cree Ruls-B-5L		\$17,812.29			
320180	06/07/2024	Open			Accounts Payable	Trilogy Medwaste Southeast, LLC	\$263.00		
	Invoice		Date	Description		Amount			
	1559202		04/30/2024	1000155302 RMW Corrugated Box		\$263.00			
320181	06/07/2024	Open			Accounts Payable	Truck Supply Company of SC	\$209.96		
	Invoice		Date	Description		Amount			
	1050548		05/13/2024	1000085306 Softwash vehicle,Fiberglass ext. Pro- Wash		\$209.96			
320182	06/07/2024	Open			Accounts Payable	TruVista Communications	\$2,110.46		
	Invoice		Date	Description		Amount			
	BUS-286689 May24		05/01/2024	1000315212.01 WIOA/VA		\$577.56			
	GOV-165624 Jun24		06/01/2024	1000295212.01 Voter Reg		\$137.90			
	GOV-165414 Jun24		06/01/2024	1000275212.01 Magistrate		\$367.66			
	GOV-165859 Jun24		06/01/2024	1000185212.01 Animal Control		\$277.13			
	GOV-166027 Jun24		06/01/2024	1000055212.01 HR		\$158.81			
	BUS-286689 Jun24		06/01/2024	1000315212.01 WIOA/VA		\$591.40			
320183	06/07/2024	Open			Accounts Payable	Turner, Charles	\$10.00		
	Invoice		Date	Description		Amount			
	5/10 Reimb		05/29/2024	1000560005320 Gasoline/Diesel Vehicle #922		\$10.00			
320184	06/07/2024	Open			Accounts Payable	UniFirst Corporation	\$208.78		
	Invoice		Date	Description		Amount			
	1790162728		03/20/2024	1000560055401.05 Transit		\$138.34			
	1790162729		03/20/2024	1000135401.05 Transit		\$70.44			
320185	06/07/2024	Open			Accounts Payable	UPS	\$9.86		
	Invoice		Date	Description		Amount			
	000045VR92204		05/18/2024	1000085311 5/17 Pickup		\$9.86			
320186	06/07/2024	Open			Accounts Payable	USDA/APHIS DBA Wildlife Services South Carolina	\$1,500.00		
	Invoice		Date	Description		Amount			
	3/13-9/30 24 SVC		09/30/2023	1000165232 Personnel Compensation, Fleet Mgmt Beaver Removal		\$1,500.00			
320187	06/07/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$72.26		
	Invoice		Date	Description		Amount			
	CD0-000122		05/08/2024	1000135326 Transit		\$72.26			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320188	06/07/2024	Open			Accounts Payable	Verizon Wireless	\$989.83		
	Invoice		Date	Description		Amount			
	402-7118 May 24		05/19/2024	721460437-00007/ 9964572778 PZ/ Finance		\$251.81			
	718-2029 May 24		05/19/2024	721460437-00017/9964572781 Coroner		\$190.41			
	801-9015 May 24		05/19/2024	721460437-00012/ 9964572779 VA/ WIOA/VOTER REG		\$249.71			
	801-9807 May 24		05/23/2024	923050445-00002-9964981833 HR/IT/Admin		\$297.90			
320189	06/07/2024	Open			Accounts Payable	Vulcan Materials	\$1,098.96		
	Invoice		Date	Description		Amount			
	15732144		03/06/2024	1000165325.01 Crush stone		\$1,098.96			
320190	06/07/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$174.57		
	Invoice		Date	Description		Amount			
	B271188		05/14/2024	1000115325 Paint roller tray, Cover Frame, Ang Poly Brush		\$18.26			
	A263446		05/16/2024	1000165330 Inn Rub Hose, Red/Org Paint		\$73.81			
	B270617		05/06/2024	1000115325 MPBasic 3pk Cover		\$9.41			
	B271215		05/14/2024	1000115325 AA Battery		\$16.04			
	B271218		05/14/2024	1000115325 AAA battery		\$11.22			
	B271434		05/17/2024	1000115325 Raid Ant Killer		\$6.73			
	B271389		05/16/2024	1000115325 Corner Brace Xinc Caulk, Swivel Bolt		\$39.10			
320191	06/07/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$159.47		
	Invoice		Date	Description		Amount			
	11-2570		02/12/2024	1000265306 SC Tire Tax		\$159.47			
320192	06/10/2024	Open			Accounts Payable	Blanchard Machinery, INC	\$46.85		
	Invoice		Date	Description		Amount			
	GCC383965		05/28/2024	1000165324 Bolt, Lockwasher		\$46.85			
320193	06/10/2024	Open			Accounts Payable	Davis & Floyd, Inc	\$8,096.45		
	Invoice		Date	Description		Amount			
	283262		05/15/2024	4221651135214 Parcel 9 Spec Building		\$8,096.45			
320194	06/10/2024	Open			Accounts Payable	Dominion Energy	\$3,975.74		
	Invoice		Date	Description		Amount			
	5808 May 24		05/24/2024	7210081635808 Recycling		\$64.52			
	1970 May 24		05/24/2024	7197402941970 Recycling		\$138.36			
	3256 May 24		05/28/2024	7210096373256 ED		\$184.83			
	5497 May 24		05/28/2024	7210095245497 ED		\$1,767.22			
	0794 May 24		05/28/2024	7210101420794 ED		\$107.28			
	4624 May 24		05/28/2024	9210098304624 Admin		\$487.76			
	3868 May 24		05/28/2024	5210138343868 Blue Granite Pkwy		\$55.83			
	4273 May 24		05/28/2024	9197402964273 Admin		\$985.24			
	9913 May 24		05/28/2024	7197402949913 Entrance Lites & IRRG		\$31.71			
	5645 May 24		05/24/2024	7210061975645 Sign & Street Lights		\$152.99			
320195	06/10/2024	Open			Accounts Payable	Fairfield Chamber of Commerce	\$3,852.65		
	Invoice		Date	Description		Amount			
	10-7325		05/15/2024	2010515327 Reimbursement of invoices for wings & wheel Festival		\$3,852.65			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320196	06/10/2024	Open			Accounts Payable	Frontier	\$118.88		
	Invoice		Date	Description		Amount			
	712-9697 May 24		05/20/2024	80371296970317005 Transit		\$24.62			
	712-9290 Jun 24		05/28/2024	80371292901015015 Scotts Crossing Recycling		\$94.26			
320197	06/10/2024	Open			Accounts Payable	International Association of Coroners & Medical	\$450.00		
	Invoice		Date	Description		Amount			
	7/21-25 Reg CH		06/04/2024	1000255503 Reg Chris Hill		\$450.00			
320198	06/10/2024	Open			Accounts Payable	Language Line Services	\$92.95		
	Invoice		Date	Description		Amount			
	11320452		05/31/2024	1000275232 Over the Phone Interpretation		\$92.95			
320199	06/10/2024	Open			Accounts Payable	Larabee J, Samantha	\$96.92		
	Invoice		Date	Description		Amount			
	5/24 Reim		05/24/2024	1001015309 Employee paid for food for EMS Week		\$96.92			
320200	06/10/2024	Open			Accounts Payable	Laser Print Plus	\$24,655.92		
	Invoice		Date	Description		Amount			
	6/10/24 SVC		06/10/2024	1000105311 Postage Pre-Payment		\$24,655.92			
320201	06/10/2024	Open			Accounts Payable	Martin Timothy	\$177.28		
	Invoice		Date	Description		Amount			
	5/24 Reim		05/24/2024	1001015309 Employee paid for food for EMS Week		\$177.28			
320202	06/10/2024	Open			Accounts Payable	Mid-County Water Company	\$392.74		
	Invoice		Date	Description		Amount			
	507 May 24		05/31/2024	1001020155211.01 Lebanon Fire		\$25.00			
	1389 May 24		05/31/2024	1000175211.01 Recycling		\$25.00			
	1741 May 24		05/31/2024	1000175211.01 Recycling		\$25.00			
	1575 May 24		05/31/2024	1001020135211.01 Greenbrier Fire		\$25.00			
	1010 May 24		05/31/2024	1000175211.01 Recycling		\$25.00			
	852 May 24		05/31/2024	1000085211.01 Armory		\$41.42			
	220 May 24		05/31/2024	1000335211.01 Airport		\$79.10			
	1611 May 24		05/31/2024	1000175211.01 Bailer		\$122.22			
	988 May 24		05/31/2024	1001020195211.01 Community Fire		\$25.00			
320203	06/10/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.62		
	Invoice		Date	Description		Amount			
	687401 May 24		05/31/2024	1000175211.01 Recycling		\$26.62			
320204	06/10/2024	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	8/5-9 Reg DA		06/04/2024	1000155503 Dion Artis Reg Fees		\$125.00			
320205	06/10/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$7,295.58		
	Invoice		Date	Description		Amount			
	6001963448		04/30/2024	1000560005316 Pure Cane Sugar,Logitech MK710 Wireless Combo, Sti		\$5,706.22			
	6001963441		04/30/2024	10006005328 Medina Grystl Corner Hutch, 1000 W Comm Microwave,		\$684.93			
	3553174654		11/25/2023	1001015301 Inv#3553174653 Pickup /No Reship/Credit Parch		(\$7.52)			
	6000998156		03/31/2024	1000560005326 Storage Cart Deep Green Trays		\$911.95			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320206	06/10/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$1,800.21		
	Invoice		Date	Description		Amount			
	6/5/24 SVC		06/05/2024	1000105207 Certified Manifest Report		\$1,800.21			
320207	06/10/2024	Open			Accounts Payable	Town of Winnsboro	\$204.34		
	Invoice		Date	Description		Amount			
	025236 Apr 24		05/02/2024	1001015211.02 Fire/EMS		\$204.34			
320208	06/10/2024	Open			Accounts Payable	TruVista Communications	\$2,765.13		
	Invoice		Date	Description		Amount			
	BUS-273343 Jun24		06/03/2024	1000360355212.01 Drawdy Park		\$90.37			
	GOV-165943 Jun24		06/01/2024	2160665212.01 Family Court		\$378.40			
	GOV-252950 Jun24		06/01/2024	1000225212.01 Clerk of Court		\$287.62			
	GOV-165613 Jun24		06/01/2024	1000560005212.01 Transit/GF		\$657.94			
	GOV-187819 Jun24		06/03/2024	1000255212.01 Coroner		\$220.09			
	GOV-165072 Jun24		06/01/2024	10001555212.01 FCDC		\$1,130.71			
320209	06/10/2024	Open			Accounts Payable	UniFirst Corporation	\$129.90		
	Invoice		Date	Description		Amount			
	1790177647		05/29/2024	1000560045401.05 Transit		\$129.90			
320210	06/10/2024	Open			Accounts Payable	Verizon Wireless	\$931.69		
	Invoice		Date	Description		Amount			
	718-4441 May 24		05/23/2024	742515166-00001/ 9964957366 ED		\$152.64			
	718-0087 May 24		05/23/2024	423189354-00002/ 9964902223 Airport/ County Council		\$365.72			
	402-7371 May 24		05/23/2024	923050445-00006 / 9964981835 Transit		\$193.04			
	801-0881 May 24		05/23/2024	923050445-00005 / 9964981834 Transit		\$220.29			
320211	06/10/2024	Open			Accounts Payable	Town of Winnsboro	\$47.56		
	Invoice		Date	Description		Amount			
	031858 May 24		06/07/2024	1000145211.01 Blue Granite Parkway		\$47.56			
320212	06/11/2024	Open			Accounts Payable	3 Man Auto Service	\$8,127.04		
	Invoice		Date	Description		Amount			
	82102		06/06/2024	1000115204 Replaced motor in vehicle		\$8,127.04			
320213	06/11/2024	Open			Accounts Payable	Armstrong Rhonda	\$500.00		
	Invoice		Date	Description		Amount			
	May 24 SVC		06/05/2024	2540935232 FoodShare Assistant May 24 SVC		\$500.00			
320214	06/11/2024	Open			Accounts Payable	Carolina Chillers, Inc.	\$640.00		
	Invoice		Date	Description		Amount			
	SRVCE108918		05/28/2024	4041415232 Magistrate Service Call HVAC		\$640.00			
320215	06/11/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$582.38		
	Invoice		Date	Description		Amount			
	612502		05/21/2024	1000265306 Rear Shocks		\$258.01			
	612820		05/23/2024	1000175306 Switch Low AC Pressure		\$39.32			
	613441		06/03/2024	100105306 Filters		\$285.05			
320216	06/11/2024	Open			Accounts Payable	Classic Metals, Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	78664		06/04/2024	1000115325 Ridge Cap		\$54.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320217	06/11/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$365.66		
	Invoice		Date	Description		Amount			
	XA406109471:01		05/31/2024	1000175306 Compressor/Drier		\$365.66			
320218	06/11/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$47.47		
	Invoice		Date	Description		Amount			
	730351003		06/06/2024	1000155309 Milk		\$47.47			
320219	06/11/2024	Open			Accounts Payable	Dominion Energy	\$72.10		
	Invoice		Date	Description		Amount			
	2551 May 24		05/28/2024	5210135822551 Recreation		\$39.75			
	1962 May 24		06/05/2024	0197101081962 Recreation		\$32.35			
320220	06/11/2024	Open			Accounts Payable	Fairfield Chamber of Commerce	\$783.41		
	Invoice		Date	Description		Amount			
	10-7323		05/02/2024	1000015221 Youth Day Lunch 4/30/24		\$783.41			
320221	06/11/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$14,106.25		
	Invoice		Date	Description		Amount			
	89039001 May 24		06/03/2024	1000360355211.02 Recreation		\$1,261.00			
	89039002 May 24		06/03/2024	1000360355211.02 Mitford Recreation		\$242.82			
	89035005 May 24		06/03/2024	1000165211.02 Public Works		\$462.88			
	89035004 May 24		06/03/2024	1000175211.02 Public Works		\$58.00			
	89035003 May 24		06/03/2024	1000155211.02 FCDC		\$5,244.00			
	89035001 May 24		06/03/2024	1000185211.02 Animal Shelter		\$236.00			
	3443002 May 24		06/03/2024	1001235211.02 MTC		\$1,385.69			
	3443001 May 24		06/03/2024	1000345211.02 Radio Shack		\$145.00			
	70444003 May 24		06/03/2024	1000345211.02 Water Tower @ Salem Xrds		\$55.98			
	59357001 May 24		06/03/2024	1001020125211.02 Feasterville Fire		\$121.00			
	56719001 May 24		06/03/2024	1001020115211.02 Dutchman Creek Fire		\$199.00			
	2579001 May 24		06/03/2024	1001020155211.02 Lebanon Fire		\$142.00			
	70708003 May 24		06/03/2024	1001020595211.02 Dutchman Creek Fire		\$77.39			
	70708002 May 24		06/03/2024	1001020195211.02 Comm Sub Fire		\$240.00			
	70708001 May 24		06/03/2024	1001020105211.02 Blackstock/Woodard Fire		\$94.00			
	64966001 May 24		06/03/2024	1001010165211.02 Mitford Fire Dept		\$155.00			
	1461006 May 24		06/03/2024	1000335211.02 Airport Temp Pole		\$41.00			
	1461007 May 24		06/03/2024	1000335211.02 Airport Hanger B		\$178.00			
	1461008 May 24		06/03/2024	1000335211.02 Airport Fuel Farm		\$50.17			
	1461001 May 24		06/03/2024	1000335211.02 Airport Vault		\$328.00			
	1461002 May 24		06/03/2024	1000335211.02 Airport		\$752.00			
	1461003 May 24		06/03/2024	1000335211.02 Airport Hanger A		\$123.00			
	1461005 May 24		06/03/2024	1000335211.02 Airport Hanger C		\$145.00			
	75350016 May 24		06/03/2024	1000175211.02 Old Airport Baller Site		\$29.96			
	75350015 May 24		06/03/2024	1000085211.02 Street Lights		\$213.90			
	75350014 May 24		06/03/2024	1000175211.02 Chippersite		\$52.50			
	75350013 May 24		06/03/2024	1000360355211.02 Old Airport Park		\$29.96			
	75350012 May 24		06/03/2024	1000085211.02 Dutchman Creek Walking Bridge		\$45.00			
	75350011 May 24		06/03/2024	1001015211.02 EMS		\$15.00			
	75350009 May 24		06/03/2024	1000175211.02 Solid Waste		\$111.00			
	75350008 May 24		06/03/2024	1000085211.02 Army		\$1,103.00			
	75350007 May 24		06/03/2024	1001015211.02 EMS		\$46.00			
	75350006 May 24		06/03/2024	1000175211.02 Recycling Landis Rd		\$192.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350005 May 24		06/03/2024		1000175211.02 Recycling Lewis Stone		\$104.00		
	75350004 May 24		06/03/2024		1000175211.02 Old Airport Recycling		\$143.00		
	75350002 May 24		06/03/2024		1000175211.02 Recycling		\$144.00		
	75350001 May 24		06/03/2024		1000175211.02 Recycling Blair		\$140.00		
320222	06/11/2024	Open			Accounts Payable	Feaster, Russell		\$20.91	
	Invoice		Date		Description		Amount		
	5/14 Reimb		05/14/2024		1000275309 Food Purchase for County Public Safety Coalition Meet		\$20.91		
320223	06/11/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,		\$185.15	
	Invoice		Date		Description		Amount		
	6067284318		06/04/2024		1000155309 Bread		\$185.15		
320224	06/11/2024	Open			Accounts Payable	Gaskins MD, John D.		\$1,400.00	
	Invoice		Date		Description		Amount		
	May 24 SVC		06/10/2024		1001015205 EMS Monthly Service		\$700.00		
	Jun 24 SVC		06/10/2024		1001015205 EMS Monthly Service		\$700.00		
320225	06/11/2024	Open			Accounts Payable	Grainger Parts		\$155.79	
	Invoice		Date		Description		Amount		
	9136423309		05/31/2024		1000115325 Strt Bld Cnr Blk, White 2P3w		\$155.79		
320226	06/11/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.		\$866,223.51	
	Invoice		Date		Description		Amount		
	11 21-63.07		05/31/2024		4051445711 Fairfield CTC DOT One-Time Money-Mobley Road		\$866,223.51		
320227	06/11/2024	Open			Accounts Payable	Lee Transport Equipment, Inc		\$230.05	
	Invoice		Date		Description		Amount		
	251539		05/22/2024		1000175306 Electric Direct Drive Motor by Donovan		\$230.05		
320228	06/11/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.		\$279.31	
	Invoice		Date		Description		Amount		
	42521371		04/25/2024		1001015302 Oxygen		\$279.31		
320229	06/11/2024	Open			Accounts Payable	LiquidSpring LLC		\$204.38	
	Invoice		Date		Description		Amount		
	0065375-IN		05/24/2024		1001015306 Height Sensor		\$204.38		
320230	06/11/2024	Open			Accounts Payable	Motorola Solutions, Inc		\$47.08	
	Invoice		Date		Description		Amount		
	30647220240501		06/01/2024		2290795225 E-911		\$47.08		
320231	06/11/2024	Open			Accounts Payable	National Institute of Governmental Purchasing		\$999.00	
	Invoice		Date		Description		Amount		
	587983 JH		06/07/2024		1000065503 Jaleisha Holmes		\$999.00		
320232	06/11/2024	Open			Accounts Payable	Newberry Electric Co-op		\$73.32	
	Invoice		Date		Description		Amount		
	18189001 May 24		06/05/2024		1000360355211.02 Recreation		\$41.22		
	18189003 May 24		06/05/2024		1000360355211.02 Recreation		\$32.10		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320233	06/11/2024	Open			Accounts Payable	Pawmetto Lifeline	\$1,524.32		
	Invoice		Date	Description		Amount			
	2177115		06/09/2024	2390370395205.01 Spay/Neuter		\$1,524.32			
320234	06/11/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.62		
	Invoice		Date	Description		Amount			
	106787 May 24		05/31/2024	1000360355211.01 Recreation		\$26.62			
320235	06/11/2024	Open			Accounts Payable	Roberts, Kim W.	\$446.58		
	Invoice		Date	Description		Amount			
	6/13-15 Trvl SW		05/24/2024	1000015501 Meals and Mileage		\$446.58			
320236	06/11/2024	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,850.00		
	Invoice		Date	Description		Amount			
	300		05/28/2024	4041415239 May 2024 SVC		\$1,850.00			
320237	06/11/2024	Open			Accounts Payable	SC Railroad Museum	\$5,700.00		
	Invoice		Date	Description		Amount			
	5/24/24 Reimb		05/29/2024	2140985225 Track Maintenance Fund Requisition Request		\$5,700.00			
320238	06/11/2024	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$400.00		
	Invoice		Date	Description		Amount			
	9/4-8 Reg KW		06/09/2024	1000275503 Katrina Capers-Washington		\$400.00			
320239	06/11/2024	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$35,292.64		
	Invoice		Date	Description		Amount			
	34586		05/02/2024	1000025215 Misc Matters Womer&Womer vs FC & Town of Winn Apr 24		\$2,287.50			
	35176		06/06/2024	1000025215 FC Misc Matters May 24		\$11,806.30			
	34585		05/02/2024	1000025215 FC Misc Matters Apr 24		\$17,953.02			
	35177		06/06/2024	1000025215 Misc Matters Womer&Womer vs FC & Town of Winn May 24		\$3,245.82			
320240	06/11/2024	Open			Accounts Payable	Town of Winnsboro	\$1,928.46		
	Invoice		Date	Description		Amount			
	003657 May 24		05/22/2024	1000360355211.01 Recreation		\$88.64			
	009576 May 24		05/30/2024	1000085211.01 Magistrate		\$1,648.83			
	031522 May 24		05/29/2024	1000085211.01 Kincaid Bridge		\$95.04			
	000465 May 24		05/30/2024	1000360355211.01 Recreation		\$59.26			
	000469 May 24		05/22/2024	1000360355211.01 Recreation		\$36.69			
320241	06/11/2024	Open			Accounts Payable	TruVista Communications	\$1,489.13		
	Invoice		Date	Description		Amount			
	GOV-187110 Jun24		06/03/2024	1000345212.01 E-911		\$1,264.29			
	GOV-295651 Jun24		06/03/2024	1000345212.01 E-911		\$179.94			
	BUS-250547 Jun24		06/07/2024	1000045212.01 Grants Coordinator		\$44.90			
320242	06/11/2024	Open			Accounts Payable	Vance, Lucas	\$908.00		
	Invoice		Date	Description		Amount			
	6/14-15 Trvl Exp		06/06/2024	1000360355501 12-U Team Meals Allowances		\$468.00			
	6/14-15 Trvl Ex*		06/06/2024	1000360355501 10-U Team Meals Allowances		\$440.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320243	06/11/2024	Open			Accounts Payable	Verizon Wireless	\$777.85		
	Invoice		Date	Description		Amount			
	801-3632 May 24		05/23/2024	423189354-00003/9964902224 Fairfield Forward		\$41.34			
	718-1990 May 24		05/23/2024	423189354-00001/ 9964902222 Tax Assessor		\$155.37			
	718-2755 May 24		05/19/2024	721460437-00015/ 9965472780 CC/ Pur/ FCDC/ E911		\$266.82			
	718-0247 May 24		05/23/2024	942021039-00001/9964982666 Animal Control		\$314.32			
320244	06/11/2024	Open			Accounts Payable	Williams, Synithia	\$446.58		
	Invoice		Date	Description		Amount			
	6/13-15 Trvl SW		05/29/2024	1000035501 Meals & Mileage		\$446.58			
320245	06/11/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$64.16		
	Invoice		Date	Description		Amount			
	A264618		06/06/2024	1000360355326 10.8 lb Baking Soda		\$64.16			
320246	06/13/2024	Open			Accounts Payable	Beaver, Jacqueline C.	\$65.53		
	Invoice		Date	Description		Amount			
	5/14 Trvl Exp		05/10/2024	1000295508 Mileage		\$65.53			
320247	06/13/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$5,432.41		
	Invoice		Date	Description		Amount			
	85365760		05/31/2024	1001015302 Thermometers Covers, Guard IV Dressing, Gloves		\$832.61			
	85356149		05/22/2024	1001015302 Curaplex OB Kit, Gloves, Clamps, Scissor, Sponges		\$87.15			
	85365759		05/31/2024	1000360355304 Trauma Bag, Intubation Bag		\$3,384.49			
	85351639		05/17/2024	2280785302 Trauma Bag, Tru-Life Intubation Bag		\$1,128.16			
320248	06/13/2024	Open			Accounts Payable	Carolina Chillers, Inc.	\$3,657.99		
	Invoice		Date	Description		Amount			
	SRVCE109014		05/31/2024	4041415232 Courthouse Compressor, Contractor, and Drier		\$3,657.99			
320249	06/13/2024	Open			Accounts Payable	Carolina International Trucks, Inc	\$735.92		
	Invoice		Date	Description		Amount			
	X101273919:01		05/23/2024	1000165306 Tank Air Press Wet/Seconda		\$735.92			
320250	06/13/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$561.94		
	Invoice		Date	Description		Amount			
	4193567105		05/23/2024	1000115401.05 Maintenance		\$246.98			
	4193567312		05/23/2024	1000165401.05 RM/ SW		\$314.96			
320251	06/13/2024	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$439.55		
	Invoice		Date	Description		Amount			
	44188		05/29/2024	1000265313 Safariland 7TS ALS/SLS Mid Ride		\$439.55			
320252	06/13/2024	Open			Accounts Payable	Dodgeland of Richland LP dba Dodgeland of Columbia	\$33.01		
	Invoice		Date	Description		Amount			
	228821		05/29/2024	1001015306 AB Wiring JU		\$33.01			
320253	06/13/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,790.00		
	Invoice		Date	Description		Amount			
	5/27-6/9 Boren		06/10/2024	1000155251 Otis Boren		\$45.00			
	5/27-6/9 Byrd		06/10/2024	1000155251 Demarcus Byrd		\$45.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5/13-5/26		Byrd	06/10/2024	1000155251	Demarcus Byrd	\$50.00		
	5/27-6/9		Dye	06/10/2024	1000155251	Rodney Dye- ward keeper	\$70.00		
	5/27-6/9		Fink	06/10/2024	1000155251	David Fink	\$45.00		
	5/27-6/9		Green	06/10/2024	1000155251	Jeremy Green	\$45.00		
	5/27-6/9		Goodman	06/10/2024	1000155251	Joshua Goodman	\$35.00		
	5/27-6/9		Green*	06/10/2024	1000155251	Justice Green	\$70.00		
	5/27-6/9		Garland	06/10/2024	1000155251	Shanasia Garland	\$55.00		
	5/13-5/26		Green	06/10/2024	1000155251	Jeremy Green	\$45.00		
	5/27-6/9		Heath	06/10/2024	1000155251	Jeremy Heath	\$70.00		
	5/27-6/9		Hill	06/10/2024	1000155251	David Hill	\$40.00		
	5/27-6/9		Hollowa	06/10/2024	1000155251	Tyrone Holloway	\$45.00		
	5/27-6/9		Highsmi	06/10/2024	1000155251	Connie Highsmith	\$45.00		
	5/27-6/9		Hines	06/10/2024	1000155251	Travis Hines	\$45.00		
	5/27-6/9		Jackson	06/10/2024	1000155251	Michael Jackson	\$55.00		
	5/27-6/9		Kennedy	06/10/2024	1000155251	George Kennedy	\$55.00		
	5/27-6/9		Ledford	06/10/2024	1000155251	Jerome Ledford	\$45.00		
	5/27-6/9		Mack	06/10/2024	1000155251	Casey Mack	\$70.00		
	5/27-6/9		Mclwai	06/10/2024	1000155251	Derrick Mclwain	\$70.00		
	5/27-6/9		Morris	06/10/2024	1000155251	Leroy Morris	\$55.00		
	5/27-6/9		Pairman	06/10/2024	1000155251	Robert Pairman	\$55.00		
	5/27-6/9		Rickenb	06/10/2024	1000155251	Sharne Rickenbaker	\$55.00		
	5/27-6/9		Robinso	06/10/2024	1000155251	Charles Robinson	\$70.00		
	5/27-6/9		Switzer	06/10/2024	1000155251	Lonnie Switzer	\$45.00		
	5/27-6/9		Skinner	06/10/2024	1000155251	Joseph Skinner	\$45.00		
	5/27-6/9		William	06/10/2024	1000155251	Florence Williams	\$55.00		
	5/27-6/9		Wilson	06/10/2024	1000155251	Robert Wilson	\$70.00		
	5/27-6/9		Willia	06/10/2024	1000155251	Dan Williams	\$70.00		
	5/27-6/9		Wallace	06/10/2024	1000155251	Timothy Wallace	\$70.00		
	5/27-6/9		Wilso	06/10/2024	1000155251	Randy Wilson	\$50.00		
	5/27-6/9		Young	06/10/2024	1000155251	James Young	\$55.00		
	5/27-6/9		Dye*	06/10/2024	1000155251	Rodney Dye-Laundry	\$50.00		
320254	06/13/2024	Open				Accounts Payable	Feaster, Russell	\$101.84	
	Invoice		Date	Description	Amount				
	5/11-12		Trvl Exp	05/31/2024	1000275508	Mileage		\$101.84	
320255	06/13/2024	Open				Accounts Payable	First Citizens Bank	\$617.75	
	Invoice		Date	Description	Amount				
	4691		May 24	06/03/2024	1000155314	May 24 Charges		\$617.75	
320256	06/13/2024	Open				Accounts Payable	Formyduval, Kim	\$120.00	
	Invoice		Date	Description	Amount				
	5/23/24		SVC	05/23/2024	1000360355232	Referee		\$120.00	
320257	06/13/2024	Open				Accounts Payable	Galls, LLC	\$13,798.03	
	Invoice		Date	Description	Amount				
	027153526			02/21/2024	1000265313	low vent; tac lite pants		\$294.42	
	027153524			02/21/2024	1000265313	atac 2.0 8in sz desert		\$96.25	
	027153527			02/21/2024	1000265313	khyber 8in ltwt tact boot		\$115.56	
	027153525			02/21/2024	1000265313	hates tactical sport boot; khyber zip tact boot		\$331.70	
	027206193			02/27/2024	1000265313	bates tactical boot, tact shirt, sheriff star		\$202.36	
	027206183			02/27/2024	1000265313	tact knit shirt, sheriff star tact lite pants		\$252.34	

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	027206182		02/27/2024	1000265313	response jacket tact knit shirt, sheriff star		\$123.64		
	027153529		02/21/2024	1000265313	tact lite pants		\$88.98		
	027153528		02/21/2024	1000265313	tact lite pants		\$168.16		
	027206197		02/27/2024	1000265313	tact softshell jacket		\$111.24		
	027206196		02/27/2024	1000265313	wm short sleeve tact shirt, sheriff star, tact lite p		\$152.09		
	027206191		02/27/2024	1000265313	khyber 8in ltwt tact boot tact knit shirt sheriff sta		\$392.62		
	027206192		02/27/2024	1000265313	Mesh Hat Sheriff Officer Star softshell jacket		\$184.95		
	027214183		02/27/2024	1000265313	tactical sport boot		\$100.58		
	027206194		02/27/2024	1000265313	tact knit shirt, sheriff star tact lite pants		\$296.83		
	027557612		04/03/2024	1000265313	shellback tact plate backer, soft armor cummerbund		\$569.24		
	027895335		05/09/2024	1000265313	khyber 8in ltwt tact boot		\$137.52		
	026857734		01/22/2024	1000265313	tact lite pants,tact knit shirt,sheriff star,sport bo		\$600.51		
	027557611		04/03/2024	1000265313	soft armor cummerbund shellback tact backer		\$2,372.83		
	025853202		10/03/2023	1000265313	low vent		\$102.72		
	025852193		10/03/2023	1000265313	response jacket tact knit shirt, sheriff star		\$234.76		
	026905664		01/26/2024	1000265313	tact boot,tact shirt, sheriff star		\$357.93		
	025864679		10/04/2023	1000265313	boot,tact shirt sheriff star,tac lite pants		\$313.18		
	025855306		10/03/2023	1000265313	Nova 3 Low Vent		\$102.72		
	025837132		10/01/2023	1000265313	stryke pant flex/tac		\$54.57		
	025834602		09/30/2023	1000265313	khyber 8in ltwt tact boot		\$115.56		
	025834601		09/30/2023	1000265313	khyber 8in ltwt tact boot		\$115.56		
	025834600		09/30/2023	1000265313	khyber 8in ltwt tact boot		\$115.56		
	025834599		09/30/2023	1000265313	khyber 8in ltwt tact boot		\$115.56		
	025864680		10/04/2023	1000265313	tact knit shirt, sheriff star tact lite pants		\$262.90		
	027905657		05/10/2024	1000265313	sheriff office cir w/gld		\$46.55		
	026893561		01/25/2024	1000265313	tact lite pants,tact knit shirt,sheriff star,sport bo		\$598.15		
	026646174		12/28/2023	1000265313	Womens Taclite Pro Pant, UFX Womens Short Sleeve Tact		\$458.19		
	027550093		04/03/2024	1000265313	5.11 Tac Lite Pants, UFX Tact Knit S/S Shirt, Jacket		\$688.11		
	026905630		01/26/2024	1000265313	UFX Womens Short Sleeve Tactical Polo, FC WM Pant		\$220.61		
	025864810		10/04/2023	1000265313	5.11 Tac Lite Pants, UFX Tactical L/S Knit Shirt		\$389.38		
	025848933		10/02/2023	1000265313	Response jacket		\$65.27		
	027751441		04/24/2024	1000265313	Womens Taclite Pro Pant, UFX Womens Short Sleeve Polo		\$677.80		
	027792708		04/29/2024	1000265313	EXO Plate Carrier Gen II		\$79.18		
	025793590		09/27/2023	1000265313	low vent, tact soft shell jacket, sheriff star		\$255.20		
	026026437		10/20/2023	1001020215313	Tac lite pants		\$222.45		
	026212324		11/09/2023	1001020215313	job shirt,fairfield logo		\$190.46		
	025793596		09/27/2023	1000265313	tact knit shirt, sheriff star tact lite pants		\$129.30		
	025671719		09/14/2023	1000265313	ATAC 8in sz, stryke pant		\$205.39		
	025793589		09/27/2023	1000265313	softshell jacket,polo shirt,sheriff star		\$300.46		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	027957564		05/16/2024		1000265313 5.11 Tac Lite pants, UFX Tact Knit S/S Shirt, Jacket		\$688.11		
320258	028112576 06/13/2024	Open	06/03/2024		1001015313 ATAC 2.0 6 SZ	Accounts Payable Hill, Terry	\$100.58		\$130.00
	Invoice		Date		Description		Amount		
	5/23/24 SVC		05/23/2024		1000360355232 Referee		\$130.00		
320259	06/13/2024	Open			Accounts Payable	Italian Garden			\$1,070.32
	Invoice		Date		Description		Amount		
	6/11/24 SVC		06/11/2024		1000295221 Election Day Meals		\$1,070.32		
320260	06/13/2024	Open			Accounts Payable	J Wilbur Collins & Co			\$1,487.08
	Invoice		Date		Description		Amount		
	205725		06/03/2024		1000115203 Kit Service ASM. BRAKE		\$313.00		
	205791		06/04/2024		1000115324 Retaining Ring, Rewind Spring, Starter Rope		\$331.20		
	205889		06/06/2024		1000115203 Oil Filter, Kawasaki Motor Oil, Outer, Filter, Spacer		\$461.67		
	205720		06/03/2024		1000360355203 Blade Great Dane, Oil Filter Kawasaki Motor Oil		\$181.47		
	205546		05/31/2024		1000360355324 Twist Trimmer Line		\$141.78		
	204004		04/24/2024		100036035203 Labor, Starter Rope, 6 Pack 2.5 Gal mix		\$57.96		
320261	06/13/2024	Open			Accounts Payable	King Asphalt, Inc.			\$1,108.52
	Invoice		Date		Description		Amount		
	988470		05/26/2024		1000165325.01 Cold Mix- 50lb bag		\$1,108.52		
320262	06/13/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.			\$211.16
	Invoice		Date		Description		Amount		
	43071720		05/23/2024		1001015302 Oxygen		\$211.16		
320263	06/13/2024	Open			Accounts Payable	National Judges Association			\$150.00
	Invoice		Date		Description		Amount		
	24/25 Dues KC		05/31/2024		1000275403 Katina Capers-Washington		\$150.00		
320264	06/13/2024	Open			Accounts Payable	Palmetto Printing Incorporated			\$114.49
	Invoice		Date		Description		Amount		
	41913		04/25/2024		1000115325 Metal Sign Treasurer, Signs- Tax Assessor		\$114.49		
320265	06/13/2024	Open			Accounts Payable	Pettaway, Velencia			\$50.00
	Invoice		Date		Description		Amount		
	6/3/24 SVC		06/03/2024		1000360355423.02 Recreation Refunds		\$50.00		
320266	06/13/2024	Open			Accounts Payable	Pollock Office Machine Co Inc			\$2,262.00
	Invoice		Date		Description		Amount		
	INV667359		05/20/2024		1000075401.01 Contract base rate 5/11/24-6/10/24		\$2,262.00		
320267	06/13/2024	Open			Accounts Payable	Stidham, Debra Langston			\$400.00
	Invoice		Date		Description		Amount		
	#3		05/21/2024		1000295232 Training the Trainer-Poll Manager Training 5/20-21 24		\$400.00		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320268	06/13/2024	Open			Accounts Payable	Takach, Deanna L	\$75.71		
	Invoice		Date	Description		Amount			
	5/1-30 Trvl Exp		05/31/2024	1000275508 Mileage		\$75.71			
320269	06/13/2024	Open			Accounts Payable	UniFirst Corporation	\$74.01		
	Invoice		Date	Description		Amount			
	1790177645		05/29/2024	1000360355401.05 Recreation		\$74.01			
320270	06/13/2024	Open			Accounts Payable	US Postal Service	\$204.00		
	Invoice		Date	Description		Amount			
	Box#7 24/25		06/03/2024	1000215403 Treasurer		\$120.00			
	Box#73 24/25		06/04/2024	1000360355401.05 Recreation		\$84.00			
320271	06/13/2024	Open			Accounts Payable	Wendell Hahn & Associates	\$99.00		
	Invoice		Date	Description		Amount			
	6/12/24 Reg		05/20/2024	1000095206 Guerry Hensley-Crm6769		\$99.00			
320272	06/13/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$292.39		
	Invoice		Date	Description		Amount			
	B271773		05/23/2024	10001152325 Bolts, Rayovac Handheld, Lighter		\$30.55			
	B271783		05/23/2024	1000135306 Barb Insert Fittings		\$5.87			
	A264670		06/07/2024	1000115325 1.5 oz Oak Nail		\$3.52			
	A264566		06/05/2024	1000115325 Misc Item, 3" Univ Flapper, 2" Toillet Flapper		\$29.93			
	B272536		06/03/2024	1000115325 BLU Wir Connector		\$7.48			
	B272488		06/03/2024	1000115325 5 LB Anchor Cement		\$10.69			
	B272489		06/03/2024	1000115325 Max 4Pk Battery		\$22.46			
	A264240		05/31/2024	1000115325 2AA Everyday Flashlight, 14oz Wsp/Hornet Killer		\$13.35			
	B272315		05/31/2024	1000115325 XOP 12oz GLS BLK Enamel		\$8.01			
	B272340		05/31/2024	1000115325 Bolts/ Nuts/ Washers		\$7.66			
	A264252		05/31/2024	1000115325 7/16-14 NC Plug Tap, 1/4 Galv Plug, 3/8 Galv Plug		\$14.52			
	A264074		05/29/2024	1000115325 Misc Item		\$14.08			
	A264102		05/29/2024	1000115325 Bolts/ Nuts/ Washers		\$42.61			
	B272257		05/30/2024	1000115325 50A BLK 2 P Surf Outlet, 50A BLK 3P Range Outlet		\$1.07			
	A264075		05/29/2024	1000115325 50A BLK 3P Range Outlet		\$23.53			
	B272204		05/30/2024	1000115325 MP#10 Thick Wax Gasket		\$6.41			
	A264116		05/29/2024	1000115325 Bolts/ Nuts/ Washers		\$39.96			
	A264574		06/05/2024	1000115325 7/8X4 Hitch Pin		\$10.69			
320273	06/14/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$2,587.40		
	Invoice		Date	Description		Amount			
	6380 May 24		05/16/2024	287327256380X05242024/ 287327256380 Sheriff		\$2,587.40			
320274	06/14/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$3,195.73		
	Invoice		Date	Description		Amount			
	6482 May 24		05/16/2024	287319426482X05242024/ 287319426482 Sheriff		\$3,195.73			
320275	06/14/2024	Open			Accounts Payable	Cammon Tiffany	\$400.00		
	Invoice		Date	Description		Amount			
	192648		06/05/2024	2410415249 Mileage		\$400.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320276	06/14/2024	Open			Accounts Payable	Dominion Energy	\$1,305.55		
	Invoice		Date	Description		Amount			
	7127 May 24		05/24/2024	7210084847127 Admin		\$31.71			
	9217 May 24		05/24/2024	9210099989217 Admin		\$1,273.84			
320277	06/14/2024	Open			Accounts Payable	First Citizens Bank	\$1,977.58		
	Invoice		Date	Description		Amount			
	1469 May 24		06/03/2024	1000015221 May 24 Charges		\$1,977.58			
320278	06/14/2024	Open			Accounts Payable	First Citizens Bank	\$139.19		
	Invoice		Date	Description		Amount			
	1606 May 23		06/03/2024	1000015221 May 24 Charges		\$139.19			
320279	06/14/2024	Open			Accounts Payable	Marinda Sawyer	\$50.00		
	Invoice		Date	Description		Amount			
	822406		06/04/2024	1000360355423.02 Rental Deposit Bal 2/18		\$50.00			
320280	06/14/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$5,747.78		
	Invoice		Date	Description		Amount			
	30647020240501		06/01/2024	1000265225 Sheriff		\$5,747.78			
320281	06/14/2024	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	1004		06/01/2024	4201615401.04 Rent June 2024		\$50,000.00			
320282	06/14/2024	Open			Accounts Payable	Perry, Latoya	\$50.00		
	Invoice		Date	Description		Amount			
	823195		06/04/2024	1000360355423.02 Rental Deposit Bal 6/1		\$50.00			
320283	06/14/2024	Open			Accounts Payable	SC Department of Revenue	\$1,130.84		
	Invoice		Date	Description		Amount			
	2024-00000388		06/14/2024	7 - Garnishment - Percent Gross*		\$1,130.84			
320284	06/14/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,077.85		
	Invoice		Date	Description		Amount			
	2024-00000389		06/14/2024	44 - Child Support*		\$1,077.85			
320285	06/14/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$13,976.60		
	Invoice		Date	Description		Amount			
	9004861455		05/31/2024	1000085401.01 Overage on Color Copies		\$13,976.60			
320286	06/14/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	Invoice		Date	Description		Amount			
	2024-00000390		06/14/2024	10 - Garnishment		\$553.85			
320287	06/14/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$544.90		
	Invoice		Date	Description		Amount			
	6000998158		03/31/2024	1000125301 SML Binder Clip		\$8.84			
	6000998162		03/31/2024	1000125301 Med Binder Clips		\$14.46			
	6000998163		03/31/2024	1000125301 Mousepad		\$20.99			
	6000998161		03/31/2024	1000125301 Paper , HD View Binder, Office Organizer, Stickies		\$402.93			
	6000998157		03/31/2024	1000125301 Sign Holder, Paper Clip Dispenser		\$97.68			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320288	06/14/2024	Open			Accounts Payable	Tavaris Brown DBA Capt's Towing	\$557.00		
	Invoice		Date	Description		Amount			
	5/7 SVC		05/10/2024	1000265204 Toyota Blue		\$100.00			
	5/28 SVC		05/28/2024	1000265204 Towing Honda Civic Silver		\$100.00			
	5/26 SVC		05/26/2024	1000265204 Honda White		\$100.00			
	5/24 SVC		05/24/2024	1000265204 Towing Chevrolet Colorado Gold		\$257.00			
320289	06/14/2024	Open			Accounts Payable	Town of Winnsboro	\$10,078.92		
	Invoice		Date	Description		Amount			
	025596 Apr 24		05/22/2024	1000085211.02 Emergency Management		\$82.07			
	025590 Apr 24		05/22/2024	1000085211.01 Emergency Management		\$256.70			
	030815 Apr 24		05/22/2024	1000085211.01 Governmental Complex		\$3,672.40			
	025602 Apr 24		05/22/2024	1000085211.01 Emergency Management		\$6,067.75			
320290	06/14/2024	Open			Accounts Payable	TruVista Communications	\$63.22		
	Invoice		Date	Description		Amount			
	GOV-188593 Jun24		06/03/2024	1001015212.01 EMS		\$63.22			
320291	06/14/2024	Open			Accounts Payable	UniFirst Corporation	\$74.01		
	Invoice		Date	Description		Amount			
	1790179084		06/05/2024	1000360355401.05 Parks & Recreation		\$74.01			
320292	06/14/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2024-00000391		06/14/2024	10 - Garnishment		\$43.38			
320293	06/14/2024	Open			Accounts Payable	UPS	\$12.90		
	Invoice		Date	Description		Amount			
	000045VR92224		06/01/2024	1000085311 Service Charge		\$12.90			
320294	06/17/2024	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	1063962859		05/13/2024	1000335240 Airport		\$150.30			
320295	06/17/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$68.72		
	Invoice		Date	Description		Amount			
	LCOL877069		06/04/2024	1000185401.05 Animal Control		\$68.72			
320296	06/17/2024	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$616.80		
	Invoice		Date	Description		Amount			
	2044821		06/04/2024	1001015308 HSI Combo CPR/All Ages and Adult First Aid		\$616.80			
320297	06/17/2024	Open			Accounts Payable	APLPD HOLDCO, INC dba PODS Enterprises, LLC	\$350.96		
	Invoice		Date	Description		Amount			
	PODS007436126		06/03/2024	4041415401.05 Container 111614BX / Monthly Rental		\$175.48			
	PODS007470941		06/08/2024	4041415401.05 Container ID 131043BX		\$175.48			
320298	06/17/2024	Open			Accounts Payable	AT&T	\$285.99		
	Invoice		Date	Description		Amount			
	000021776954		06/01/2024	1000155212.01 FAIRFIELD SLED		\$285.99			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320299	06/17/2024	Open			Accounts Payable	Blue Arrow Telematics	\$294.47		
	Invoice		Date	Description		Amount			
	54416		06/01/2024	1001015227 Service Fee Geotab / Rosco / Storage + Live Streaming		\$294.47			
320300	06/17/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$3,562.26		
	Invoice		Date	Description		Amount			
	85367866		06/03/2024	2250765302 Thermometer Electronic Sure Temp Plus Cord / Oral Pro		\$1,781.13			
	85369608		06/04/2024	1001015302 Thermometer, Electronic , Sure Temp Plus, 4ft Cord		\$1,781.13			
320301	06/17/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$835.50		
	Invoice		Date	Description		Amount			
	4194201958		05/30/2024	1000115401.05 Maintenance		\$246.98			
	4194993726		06/06/2024	1000115401.05 Maintenance		\$246.98			
	4194994176		06/06/2024	1000165401.05 RM/ SW		\$341.54			
320302	06/17/2024	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$1,340.39		
	Invoice		Date	Description		Amount			
	578322		06/03/2024	1000185205.01 Patient # 24162D / Clinical # 448211		\$1,340.39			
320303	06/17/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,123.63		
	Invoice		Date	Description		Amount			
	8027336		09/16/2023	1000175224 Yard Debris		\$437.75			
	8028122		06/01/2024	1000175224 Yard Debris		\$685.88			
320304	06/17/2024	Open			Accounts Payable	Cudd Heating and Air, Inc.	\$174.50		
	Invoice		Date	Description		Amount			
	23466		06/05/2024	1000115232 Check Unit low charge Armory Evidence		\$174.50			
320305	06/17/2024	Open			Accounts Payable	Davenport and Willingham, Inc	\$2,639.34		
	Invoice		Date	Description		Amount			
	INV-57505		06/06/2024	1000175204 Diagnostic Test		\$2,639.34			
320306	06/17/2024	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.52		
	Invoice		Date	Description		Amount			
	587732015		06/07/2024	1000085401.05 Copiers		\$3,003.52			
320307	06/17/2024	Open			Accounts Payable	Dominion Energy	\$1,938.55		
	Invoice		Date	Description		Amount			
	1823 May 24		06/04/2024	3210045661823 Sprinkler System		\$533.58			
	1678 May 24		05/28/2024	3210056951678 Sprinkler System		\$29.64			
	2281 May 24		06/04/2024	7210111772281 Jenkinsville Comm Center		\$258.59			
	7609 May 24		06/04/2024	7197101077609 Recreation		\$14.46			
	7893 May 24		06/04/2024	3210114197893 Recreation		\$32.36			
	8957 May 24		06/04/2024	3210086878957 Recreation		\$31.71			
	7951 May 24		06/04/2024	3210081417951 Recreation		\$38.98			
	4399 May 24		06/04/2024	3197101074399 Recreation		\$40.02			
	2365 May 24		06/05/2024	3197101082365 Recycling		\$185.97			
	5464 May 24		06/04/2024	7210073195464 Ladds Recycling Ctr		\$129.12			
	2356 May 24		06/04/2024	3210110612356 Fire/EMS		\$644.12			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320308	06/17/2024	Open			Accounts Payable	Fairfield County Magistrate	\$32.27		
	Invoice						Amount		
	6/7/24 Jurors		Date	Description			Amount		
			06/07/2024	1000275411 Mileage			\$32.27		
320309	06/17/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$479.51		
	Invoice						Amount		
	18075001 May 24		Date	Description			Amount		
			06/10/2024	1001020185211.02 Fire			\$83.00		
	75350003 May 24		06/10/2024	1000175211.02 Recycling lake waterree			\$145.00		
	75350010 May 24		06/10/2024	1001015211.02 EMS			\$165.00		
	141658001 May 24		06/10/2024	1001021185211.02 River Rd			\$86.51		
320310	06/17/2024	Open			Accounts Payable	Forms and Supply, Inc.	\$353.53		
	Invoice						Amount		
	18543A(1364370)		Date	Description			Amount		
			05/22/2024	1000275328 Executive High back chair w/ black frame			\$353.53		
320311	06/17/2024	Open			Accounts Payable	Frontier	\$142.07		
	Invoice						Amount		
	635-1642 Jun 24		Date	Description			Amount		
			06/04/2024	80363516421029125 Recycling			\$142.07		
320312	06/17/2024	Open			Accounts Payable	Hollins, Vanessa C.	\$53.00		
	Invoice						Amount		
	23/24 Mem Fee		Date	Description			Amount		
			06/07/2024	1000275403 Cle Mem Fee 23-24			\$53.00		
320313	06/17/2024	Open			Accounts Payable	Jacqueline Dye	\$8.71		
	Invoice						Amount		
	May 24 Trvl Exp		Date	Description			Amount		
			06/05/2024	1000275508 Mileage			\$8.71		
320314	06/17/2024	Open			Accounts Payable	James River CompaniesLLC dba James River Equipment	\$769.76		
	Invoice						Amount		
	W23912		Date	Description			Amount		
			05/24/2024	1000165203 Diamond Rotary HEA			\$769.76		
320315	06/17/2024	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	\$1,700.00		
	Invoice						Amount		
	6146		Date	Description			Amount		
			05/01/2024	1000115239 May 24 Commercial Landscape Maintenance			\$1,700.00		
320316	06/17/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$488.18		
	Invoice						Amount		
	43352549		Date	Description			Amount		
			06/06/2024	1001015302 Oxygen			\$488.18		
320317	06/17/2024	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$521.89		
	Invoice						Amount		
	INV228801		Date	Description			Amount		
			05/29/2024	1001015302 Airtraq SP Infant Size and Regular E/T Tube			\$521.89		
320318	06/17/2024	Open			Accounts Payable	Midlands Exams & Drug Screen	\$110.00		
	Invoice						Amount		
	102516		Date	Description			Amount		
			11/30/2023	2410415205 Drug Screen Voucher # 192811			\$110.00		
320319	06/17/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$4,527.13		
	Invoice						Amount		
	8230458116		Date	Description			Amount		
			05/31/2024	2290795212.01 E-911			\$4,527.13		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320320	06/17/2024	Open			Accounts Payable	Newberry Electric Co-op	\$58.58		
	Invoice		Date	Description		Amount			
	411001 May 24		06/05/2024	1001020235211.02 Blair Volunteer Fire Dept		\$58.58			
320321	06/17/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,150.00		
	Invoice		Date	Description		Amount			
	FA24-446		05/29/2024	1000255205 Jose Antonio Madrid Lopez		\$550.00			
	FA24-451		06/03/2024	1000255205 Mickey Hill		\$1,300.00			
	FA24-317		04/16/2024	1000255205 Felix Jose Zayas Hernandez		\$1,300.00			
320322	06/17/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$72.76		
	Invoice		Date	Description		Amount			
	41388		05/30/2024	2410415207 Business Cards		\$72.76			
320323	06/17/2024	Open			Accounts Payable	Paxton Media Group LLC DBA The Lancaster News	\$180.00		
	Invoice		Date	Description		Amount			
	302412732		05/31/2024	1000065207 Shred Event 5/9/24		\$180.00			
320324	06/17/2024	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$9,066.56		
	Invoice		Date	Description		Amount			
	IV00196159		06/07/2024	1000155232 Fire Alarm Labor		\$1,207.50			
	PSI1306658		05/20/2024	1000155232 Fire Alarm		\$7,859.06			
320325	06/17/2024	Open			Accounts Payable	Peedee 23 LLC	\$8,720.00		
	Invoice		Date	Description		Amount			
	6/4 Red TLJ		06/04/2024	5162220 Redemption of Tares Lee Jones		\$8,720.00			
320326	06/17/2024	Open			Accounts Payable	Pitney Bowes - Purchase Power	\$205.77		
	Invoice		Date	Description		Amount			
	3319136687		05/17/2024	1000085401.01 Billing Period 4/6/24- 7/5/24		\$205.77			
320327	06/17/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$94.67		
	Invoice		Date	Description		Amount			
	PC31283		04/02/2024	1000075401.01 Contract base rate 4/1-5/30 Overage 3/1/24-3/31/24		\$94.67			
320328	06/17/2024	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2487091		06/01/2024	1000085240 Service / Inspection / Monitoring		\$921.00			
320329	06/17/2024	Open			Accounts Payable	Quench USA, Inc.	\$148.29		
	Invoice		Date	Description		Amount			
	INV07519236		06/01/2024	1000085401.05 Water Unit @ Courthouse		\$148.29			
320330	06/17/2024	Open			Accounts Payable	SAFEbuilt Carolinas, LLC	\$7,673.80		
	Invoice		Date	Description		Amount			
	412405		05/31/2024	1000125232 Building Inspection		\$7,673.80			
320331	06/17/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,375.77		
	Invoice		Date	Description		Amount			
	005178		05/13/2024	1000185309.01 Dog food		\$310.30			
	005180		05/15/2024	1000185326 Three Water Nozzles		\$21.15			
	005183		05/17/2024	1000185309.01 Dog food		\$310.30			
	005184		05/20/2024	1000185309.01 Dog food/ Pine Pellets		\$327.42			
	005191		05/24/2024	1000185309.01 Dog food / Pine Pellets		\$358.45			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	005194		05/31/2024		1000185326 5 Pine Pellets		\$48.15		
320332	06/17/2024	Open			Accounts Payable	SEGRA	\$1,458.38		
	Invoice		Date		Description		Amount		
	2958978		06/01/2024		2290795212.01 E-911		\$1,458.38		
320333	06/17/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$90.07		
	Invoice		Date		Description		Amount		
	INV00809789		05/16/2024		1000075318 S-150 Speaker		\$90.07		
320334	06/17/2024	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,390.00		
	Invoice		Date		Description		Amount		
	25841		05/22/2024		1000175232 CRT-TV's, Flat Panel TV's, Misc Electronics		\$2,390.00		
320335	06/17/2024	Open			Accounts Payable	Stephen Kyle Rogers dba KR Systems	\$1,818.44		
	Invoice		Date		Description		Amount		
	2160		06/06/2024		1000275232 TV Monitor System for Security Cameras		\$1,818.44		
320336	06/17/2024	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,221.21		
	Invoice		Date		Description		Amount		
	201816053		06/01/2024		1001015244 Monthly Billing Report Jun 24		\$3,221.21		
320337	06/17/2024	Open			Accounts Payable	Terminix Service Inc.	\$1,927.00		
	Invoice		Date		Description		Amount		
	May 24 SVC		06/04/2024		1000115216 Pest Control Service		\$1,927.00		
320338	06/17/2024	Open			Accounts Payable	Town of Winnsboro	\$2,825.72		
	Invoice		Date		Description		Amount		
	011338 May 24		05/23/2024		1000135211.02 Transit Maintenance		\$94.90		
	011337 May 24		05/22/2024		1000560005211.01 Transit		\$1,482.22		
	011340 May 24		05/23/2024		1000175211.01 Recycling		\$393.31		
	001041 May 24		05/24/2024		1000085211.01 WIOA & VA		\$843.20		
	001042 May 24		05/24/2024		1000085211.02 WIOA & VA		\$12.09		
320339	06/17/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,505.50		
	Invoice		Date		Description		Amount		
	191489		06/04/2024		2410415219 Salvadore Albanese Ref # SC19140		\$5,368.50		
	192074		06/04/2024		2410410695219 Treshawn Belton Ref # SC19141		\$5,068.50		
	192174		06/04/2024		2410410695219 Joshonti Tyler Ref # SC19144		\$5,068.50		
320340	06/17/2024	Open			Accounts Payable	TruVista Communications	\$1,831.46		
	Invoice		Date		Description		Amount		
	NPV-165742 Jun24		06/01/2024		1000360365212.01 Recreation		\$1,678.36		
	BUS-278530 Jun24		06/07/2024		1001020155212.01 Fire Service		\$153.10		
320341	06/17/2024	Open			Accounts Payable	United Refrigeration, Inc	\$482.13		
	Invoice		Date		Description		Amount		
	96439106-00		05/29/2024		1000115232 Scotsman Water Pump		\$482.13		
320342	06/17/2024	Open			Accounts Payable	US Postal Service	\$120.00		
	Invoice		Date		Description		Amount		
	Box#385 24/25		06/10/2024		1000195401.05 Probate Judge		\$120.00		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320343	06/17/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$331.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	007681		06/01/2024		1000085401.05 WIOA		\$11.72		
	M51838		01/24/2024		1000265326 Transit		\$73.41		
	007666		06/01/2024		1000345401.05 EMD		\$16.00		
	007696		06/01/2024		1000085401.05 Tax Assessor		\$16.15		
	007188		06/01/2024		1000165401.05 Public Works		\$11.72		
	007189		06/01/2024		1000115401.05 Maintenance		\$11.72		
	DD3-000195		05/29/2024		1000560005326 Transit		\$73.99		
	007694		06/01/2024		1000560005401.05 Transit		\$16.00		
	007693		06/01/2024		1000135401.05 Transit		\$11.72		
	007695		06/01/2024		1001015401.05 EMS		\$73.51		
	007691		06/01/2024		1000275401.05 Magistrate		\$16.00		
320344	06/17/2024	Open			Accounts Payable	Verizon Select Service	\$42.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 May 24		05/31/2024		1000085212.01 Various		\$42.05		
320345	06/17/2024	Open			Accounts Payable	Washington, Cathy	\$12.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/14-24 Trvl Exp		05/30/2024		1000065508 Mileage		\$12.73		
320346	06/17/2024	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$106,692.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000852-1077-1		06/03/2024		1000175224 Landfill		\$106,692.81		
320347	06/17/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$73.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B272066		05/28/2024		1000165326 Bolts/ Nuts/ Washers		\$23.80		
	A264617		06/06/2024		1000175326 Misc Item		\$4.00		
	B272065		05/28/2024		1000115325 Bolts/ Nuts/ Washers		\$1.07		
	B272075		05/28/2024		1000115325 15A Yel HD Vinyl Plug		\$5.34		
	B272663		06/05/2024		1000360355326 182 Cuin Blu HD Plunger		\$16.04		
	A264818		06/10/2024		1000115325 Barrel Bolt Zinc		\$23.59		
320348	06/17/2024	Open			Accounts Payable	Wood's Auto Body Shop	\$4,084.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/11 Incident		06/11/2024		2240745204 SD Car #173		\$4,084.75		
320349	06/17/2024	Open			Accounts Payable	Woodward, George A.	\$315.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000006		06/12/2024		1000255232 Autopsies / Pickup		\$315.00		
320350	06/18/2024	Open			Accounts Payable	Advance Auto Parts	\$165.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5790415524225		06/03/2024		10001625306 Oil Filter		\$57.51		
	5790415635459		06/04/2024		1000125306 Brake Pads, Oil Filter, Oil		\$107.79		
320351	06/18/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$598.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL877066		06/04/2024		1001015304 EMS		\$220.72		
	LCOL877070		06/04/2024		1000085401.05 Admin		\$188.87		
	LCOL877919		06/11/2024		1000085401.05 Admin		\$188.87		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320352	06/18/2024	Open			Accounts Payable	American Public Works Assoc.	\$325.00		
	Invoice		Date	Description		Amount			
	INV-OFN6UT		05/30/2024	1000165503 Jonathan Burroughs Member Full Event		\$325.00			
320353	06/18/2024	Open			Accounts Payable	AT&T	\$778.13		
	Invoice		Date	Description		Amount			
	M30-0580 Jun 24		06/01/2024	803M3005800011899 E-911		\$778.13			
320354	06/18/2024	Open			Accounts Payable	AT&T	\$1,824.64		
	Invoice		Date	Description		Amount			
	M30-4779 Jun 24		06/01/2024	803M3047797071896 E-911		\$1,824.64			
320355	06/18/2024	Open			Accounts Payable	AT&T	\$1,824.64		
	Invoice		Date	Description		Amount			
	M30-2384 Jun 24		06/01/2024	803M30-23847071891 E-911		\$1,824.64			
320356	06/18/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$42.76		
	Invoice		Date	Description		Amount			
	6567 May 24		05/16/2024	287320216567X05242024 Victim Assistance		\$42.76			
320357	06/18/2024	Open			Accounts Payable	Capital City Hauling, Inc.	\$450.00		
	Invoice		Date	Description		Amount			
	31450		06/04/2024	1000175204 Tow 2010 Ford F750 Boom Truck #23		\$450.00			
320358	06/18/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$349.80		
	Invoice		Date	Description		Amount			
	150045970		05/14/2024	1000125306 Battery 48-H6		\$174.90			
	150045971		05/14/2024	1001020215306 Battery65HD		\$174.90			
320359	06/18/2024	Open			Accounts Payable	Chester County Natural Gas Authority	\$30.43		
	Invoice		Date	Description		Amount			
	77118500 May 24		05/30/2024	1001020165211.02 Mitford Fire Dept		\$30.43			
320360	06/18/2024	Open			Accounts Payable	CHRISY BELLIS	\$125.14		
	Invoice		Date	Description		Amount			
	6/12 Reim		06/12/2024	1001015313 Employee paid for Uniforms Boots		\$125.14			
320361	06/18/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$957.99		
	Invoice		Date	Description		Amount			
	4194202167		05/30/2024	1000165401.05 RM/SW		\$314.97			
	4192865700		05/16/2024	1000165401.05 RM/SW		\$643.02			
320362	06/18/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,640.47		
	Invoice		Date	Description		Amount			
	8028102		05/18/2024	1000175224 Yard Debris		\$1,640.47			
320363	06/18/2024	Open			Accounts Payable	Dominion Energy	\$583.26		
	Invoice		Date	Description		Amount			
	5468 May 24		05/24/2024	9210111085468 Fire Dept		\$179.70			
	8839 May 24		05/28/2024	5197402958839 Greenbrier Fire Dept		\$165.54			
	0773 May 24		05/28/2024	7210058920773 Fire/EMS		\$238.02			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320364	06/18/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$78.00		
	Invoice		Date	Description		Amount			
	89100001 May 24		06/10/2024	1000360355211.02 Recreation		\$78.00			
320365	06/18/2024	Open			Accounts Payable	First Citizens Bank	\$1,759.30		
	Invoice		Date	Description		Amount			
	6431 May 24		06/03/2024	1000145501 May 24 Charges		\$1,759.30			
320366	06/18/2024	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	110408		06/06/2024	1000135227 Monthly Subscription Renewal		\$430.00			
320367	06/18/2024	Open			Accounts Payable	Frontier	\$68.84		
	Invoice		Date	Description		Amount			
	635-1428 Jun 24		05/22/2024	80363514281023915 Feasterville Vol Fire		\$68.84			
320368	06/18/2024	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$12,799.34		
	Invoice		Date	Description		Amount			
	87063		05/29/2024	1000165325.01 15"x8' TG/3B RCP C76 CL3, Conseal Sealant 3/4		\$6,505.60			
	87033		05/28/2024	1000165325.01 18"x18" TG/3B RCP C76 CL3, Conseal Sealant		\$6,293.74			
320369	06/18/2024	Open			Accounts Payable	Grainger Parts	\$62.59		
	Invoice		Date	Description		Amount			
	9146137741		06/10/2024	1000115325 Light, Gasket,		\$62.59			
320370	06/18/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$105.50		
	Invoice		Date	Description		Amount			
	205449		05/30/2024	1000165324 Saw Wrench, Saw Chain, Saw File		\$105.50			
320371	06/18/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,387.14		
	Invoice		Date	Description		Amount			
	11-3156		06/07/2024	1000265306 Tires		\$1,387.14			
320372	06/18/2024	Open			Accounts Payable	Kesha L. Hayes DBA Professional Development And	\$140.00		
	Invoice		Date	Description		Amount			
	192244		05/23/2024	2410415217 Shanell Manning Ref#INV-000416		\$140.00			
320373	06/18/2024	Open			Accounts Payable	Language Line Services	\$35.00		
	Invoice		Date	Description		Amount			
	11322799		05/31/2024	2290795212.01 Over the Phone Interpretation		\$35.00			
320374	06/18/2024	Open			Accounts Payable	Lann, Troy	\$130.00		
	Invoice		Date	Description		Amount			
	6/10/24 SVC		06/10/2024	1000360355232 Referee		\$65.00			
	6/11/24 SVC		06/11/2024	1000360355232 Referee		\$65.00			
320375	06/18/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$130.47		
	Invoice		Date	Description		Amount			
	SI-1089652		06/04/2024	1000265313 Air Tek Rain Parka Sheriff Blk, Air Tek Pant		\$93.03			
	SI-1089653		06/04/2024	1000265313 Air Tek Rain Pant HiViz Lime		\$37.44			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320376	06/18/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS1010598		06/11/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
320377	06/18/2024	Open			Accounts Payable	Luck Stone Corporation	\$1,187.08		
	Invoice		Date	Description		Amount			
	IV-101990233		05/31/2024	1000165325.01 Crushed Stone Base		\$1,187.08			
320378	06/18/2024	Open			Accounts Payable	Mackay Communications, Inc.	\$2,273.72		
	Invoice		Date	Description		Amount			
	SO15514644		04/17/2024	2300505609 Satellite Airtime Service		\$2,234.56			
	SB_202404_90505		05/24/2024	1000345212.01 Satellite		\$38.60			
	SB_202404_92039		05/24/2024	1000345212.01 Satellite		\$0.56			
320379	06/18/2024	Open			Accounts Payable	Margaret Strom Williams	\$45.56		
	Invoice		Date	Description		Amount			
	5/9 Trvl Exp		05/09/2024	1000275508 Mileage		\$45.56			
320380	06/18/2024	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$3,675.45		
	Invoice		Date	Description		Amount			
	205183		04/29/2024	1001020215616 MSA Reg, G1, MSA Coupler, MSA Socket, MSA Plug		\$3,675.45			
320381	06/18/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$2,070.96		
	Invoice		Date	Description		Amount			
	361811573001		04/19/2024	1000265301 Paper, File Ltr w/o Flap, Coin Envelope		\$218.06			
	362694874001		04/16/2024	1000560005301 CRSTK VLM B 8X11 Card Stock		\$259.88			
	362703735001		04/17/2024	1000560005301 Signature M650I Blue		\$210.74			
	362703746001		04/18/2024	1000560005318 3 IN 1 Multiport to HDMI 4		\$109.13			
	362703727001		04/16/2024	1000560005301 Trimmer 12" HD Rotary		\$156.93			
	362703729001		04/18/2024	1000560005301 Laminator Jupiter 125		\$719.02			
	362703736001		04/16/2024	1000560005318 Srfc Pro Keyboard Black		\$213.99			
	362703747001		04/16/2024	1000560005318 Surface 127w Powers Supply		\$126.89			
	362703730001		04/17/2024	1000560005301 Pouch Lamntr, ltr, Battery AA, Battery AAA		\$103.35			
	356654867001		04/01/2024	1000560005326 Pure Cane Sugar Credit from Inv. 355853661001		(\$47.03)			
320382	06/18/2024	Open			Accounts Payable	Palmetto Upfitters, LLC	\$7,678.63		
	Invoice		Date	Description		Amount			
	1230-INV		06/10/2024	1000265204 Install window cover doorskins, Regular & helper		\$857.00			
	1188-INV		03/26/2024	2240745605 Whelen inner Edge Inner Edge, Cencom Core		\$6,821.63			
320383	06/18/2024	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$1,438.58		
	Invoice		Date	Description		Amount			
	PSI1308813		05/05/2024	1000155232 Install exhaust Fan, cleaning materials, hinge kit		\$1,438.58			
320384	06/18/2024	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$3,149.70		
	Invoice		Date	Description		Amount			
	2741101		05/25/2024	2110615224 Environmental Fee		\$3,149.70			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320385	06/18/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$30.08		
	Invoice		Date	Description		Amount			
	002701 May 24		05/31/2024	1001020175211.01 Fire Dept		\$30.08			
320386	06/18/2024	Open			Accounts Payable	SC Criminal Justice Academy	\$145.00		
	Invoice		Date	Description		Amount			
	2000602269		05/22/2024	1000265503 Social Media and Open Intelligence 5/2/24		\$40.00			
	2000603364		06/03/2024	1000265503 Crime Scene Inv R Bell, B Gilbert 5/20- 23/24		\$100.00			
	2000603843		06/07/2024	10002635503 Human Trafficking T Duncan 5/30/24		\$5.00			
320387	06/18/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$21.40		
	Invoice		Date	Description		Amount			
	005192		05/28/2024	1000115330 SULFUR ; JB FLOYD BLDG-A7295		\$21.40			
320388	06/18/2024	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	2003071763		06/12/2024	2420435224 Matthew Graves		\$50.00			
320389	06/18/2024	Open			Accounts Payable	Shanell Manning	\$478.38		
	Invoice		Date	Description		Amount			
	192468		05/30/2024	2410415249 Support Services		\$478.38			
320390	06/18/2024	Open			Accounts Payable	Sonitrol Security Systems	\$196.68		
	Invoice		Date	Description		Amount			
	4801407		06/01/2024	1000265240 Quarterly Fee Sheriff		\$196.68			
320391	06/18/2024	Open			Accounts Payable	Sports Connection	\$2,007.72		
	Invoice		Date	Description		Amount			
	36086		06/11/2024	1000360355313 Jerseys pants, socks, belts		\$2,007.72			
320392	06/18/2024	Open			Accounts Payable	TireHub LLC	\$859.52		
	Invoice		Date	Description		Amount			
	42278499		06/03/2024	1000165306 4 GY WRL Kevlar Owl Tires		\$859.52			
320393	06/18/2024	Open			Accounts Payable	Town of Winnsboro	\$1,027.99		
	Invoice		Date	Description		Amount			
	025565 May 24		05/22/2024	1001020215211.01 Fire		\$652.14			
	000558 May 24		05/22/2024	1001020225211.02 Community Fire Dept		\$375.85			
320394	06/18/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description		Amount			
	192498		06/13/2024	2410415219 Curtis Chambers Ref# SC 19150		\$5,068.50			
320395	06/18/2024	Open			Accounts Payable	Truck Supply Company of SC	\$24.78		
	Invoice		Date	Description		Amount			
	1053211		06/04/2024	1000175324 Shackle Link Short, Nut Flange Lock		\$24.78			
320396	06/18/2024	Open			Accounts Payable	TruVista Communications	\$200.84		
	Invoice		Date	Description		Amount			
	GOV-251914 Jun24		06/07/2024	1000345212.01 E-911		\$200.84			
320397	06/18/2024	Open			Accounts Payable	Tyrance Wise	\$979.76		
	Invoice		Date	Description		Amount			
	192194		06/14/2024	2410410695249 Apr15-May 7 24 Mileage		\$829.76			
	192193		06/14/2024	2410410695252.01 Incentives		\$150.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320398	06/18/2024	Open			Accounts Payable	UniFirst Corporation	\$261.68		
	Invoice		Date	Description		Amount			
	1790180452		06/12/2024	1000135401.05 Transit		\$70.44			
	1790165655		04/03/2024	1000135401.05 Transit		\$61.34			
	1790180451		06/12/2024	1000560055401.05 Transit		\$129.90			
320399	06/18/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$74.66		
	Invoice		Date	Description		Amount			
	A264108		05/29/2024	1000360355326 Single Side Key		\$7.48			
	B272211		05/30/2024	1000115325 10.5oz CLR Roof Sealant		\$11.76			
	B271680		05/22/2024	1000115325 70CFM DLX Bathroom Fan		\$42.79			
	B272210		05/30/2024	1000115325 Single Side Key		\$2.49			
	A263706		05/22/2024	1000115325 3" Test Plug, Picture Hangers W/Nail		\$10.14			
320400	06/21/2024	Open			Accounts Payable	Advance Auto Parts	\$2,502.61		
	Invoice		Date	Description		Amount			
	5790413834413		05/17/2024	1000265306 Brakes, Ignition Coil		\$95.05			
	5790414523993		05/24/2024	1000265306 Disc Caliper Pin, Brake Pads, Painted Rotor		\$184.26			
	5790414524002		05/24/2024	1000265306 22"Xtra Clear, Spark Plug, Ignition Coil, Gas Cap,		\$135.11			
	5790414524005		05/24/2024	1000265306 Inv#5790414523993 Disc Caliper Pin		(\$12.51)			
	5790414234566		05/21/2024	1000175306 LT Socket, 9003 Twin, 1-Sensor, MP Lithium Grease		\$79.20			
	5790414234568		05/21/2024	1000125306 18"Xtra Clear, 22" Xtra Clear		\$28.65			
	5790414234567		05/21/2024	1000360355306 22"Xtra Clear		\$17.18			
	5790414423957		05/23/2024	1000360355306 Oil Filter, Oil 5w20 Full Syn, Washer nozzle		\$57.25			
	5790414234569		05/21/2024	1000265306 Brake Pad Frontline, Rotor Frontline, Oil Filter		\$391.42			
	5790414234570		05/21/2024	1000265306 Brake Pad- Prem Gold		\$38.94			
	5790415141659		05/30/2024	1000360355306 Sway Bar Bushing, 22" Xtra Clear, 22" Icon Wiper B		\$81.30			
	5790415224184		05/31/2024	1000360355306 22"Xtra Clear, 22" Icon Wiper Blade		\$30.09			
	5790414935035		05/28/2024	1000265306 Brake Pad, Painted Rotor		\$351.16			
	5790415135152		05/30/2024	1000265306 Alternator-RMFD		\$367.17			
	5790415924352		06/07/2024	1000265306 Painted Rotor, Brake Pad, Cabin Air Filter, Air Filte		\$218.53			
	5790415835605		06/06/2024	1000265306 Arm w/Ball Jnt		\$269.73			
	5790416435989		06/12/2024	1000560055306 Ignition Coil, H11 Twin, 20 in Icon Wiper Blade		\$110.79			
	5790416536027		06/13/2024	1000560055306 FDO Item-V Ribbed Belt		\$19.76			
	5790416536020		06/13/2024	1000560055306 Belt Tenioner, Serp Belt Poly Rib		\$76.80			
	5790416536021		06/13/2024	1000560055306 Serp Belt Poly Rib Original Inv#5790416536020		(\$37.27)			
320401	06/21/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$478.31		
	Invoice		Date	Description		Amount			
	LCOL877914		06/11/2024	1001015304 EMS		\$220.72			
	LCOL878739		06/18/2024	1000085401.05 Admin		\$188.87			
	LCOL878738		06/18/2024	1000185401.05 Animal Control		\$68.72			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320402	06/21/2024	Open			Accounts Payable	American Engineering Consultants, INC	\$19,415.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24-00293		06/12/2024		4101475214 Engineering for Future FJW&SS Wastewater		\$19,415.00		
320403	06/21/2024	Open			Accounts Payable	AutoZone	\$803.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924441853		05/15/2024		1000265306 Sensor		\$24.60		
	3924441861		05/15/2024		1000265306 Bosch Icon Wiper, Duralast Rear Blade		\$62.89		
	3924442375		05/16/2024		1000265306 Stabilizer Bar, Bosch Icon Wiper		\$74.21		
	3924442041		05/15/2024		1000265306 New Nippondenso		\$570.96		
	4881272042		05/23/2024		1000560055306 RR Bracketed		\$116.63		
	4881287682		06/04/2024		1000560055306 Org Inv 4881272042 RR Bracketed		(\$45.36)		
320404	06/21/2024	Open			Accounts Payable	Bettis Law Group, LLP	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	959980		05/31/2024		1000025215 General May 2024		\$300.00		
320405	06/21/2024	Voided/Reissued			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13575		05/31/2024		1000085239 Landscaping for May 2024		\$246.50		
320406	06/21/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$18.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	85365761		05/31/2024		2250765302 Probe Covers for Sure Temp Therometers, Thermometer		\$18.59		
320407	06/21/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$464.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	613490		06/04/2024		1000175306 Compressor, Accum Drier		\$464.50		
320408	06/21/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$568.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	XA406110679:01		06/13/2024		1000175306 Compressor, A/C Stroll, Accumulator		\$568.81		
320409	06/21/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$982.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8028129		06/08/2024		1000175224 Yard Debris		\$982.80		
320410	06/21/2024	Open			Accounts Payable	Duke Energy	\$99.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2829 May 24		06/10/2024		910034006288 Colonels Creek		\$99.22		
320411	06/21/2024	Open			Accounts Payable	Fairfield Behavioral Health Services	\$293.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/7 SVC		05/30/2024		2540935501 Board Meeting Food		\$293.97		
320412	06/21/2024	Open			Accounts Payable	Fairfield Forward	\$35.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/7 Reimb		05/16/2024		2540935501 Meeting with new 4H Agent		\$35.84		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320413	06/21/2024	Open			Accounts Payable	FleetGenius of NC Inc	\$357.89		
	Invoice		Date	Description		Amount			
	NC11155		05/23/2024	1000175324 Roll Off 30 cu yd Rect, Roll Off 40 cu yd Rect		\$357.89			
320414	06/21/2024	Open			Accounts Payable	Genco Of Simpsonville, INC DBA Genco Pools & Spas	\$600.00		
	Invoice		Date	Description		Amount			
	133253		06/10/2024	1000360355232 Cleaning /vacuuming service 6/6/24		\$600.00			
320415	06/21/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$1,584.80		
	Invoice		Date	Description		Amount			
	046604		05/06/2024	1000265306 Blue Def 2.5 gal		\$64.10			
	046555		05/03/2024	1000560055306 Front Rotors		\$243.30			
	046560		05/03/2024	1000560055306 Napa Oil Seal		\$23.73			
	046584		05/03/2024	1000560055306 Silent Guard Brake Pad, Disc Pad		\$220.29			
	046736		05/10/2024	1000175306 Concentrate		\$102.66			
	046701		05/09/2024	1000175306 Connector, Capsule, Synthetic 5w30 Oil, Napa Syn ,		\$246.13			
	046931		05/17/2024	1000085306 Blower Motor Resistor, Electrical Connector		\$41.70			
	046641		05/07/2024	1000360355306 2018 Chevrolet Express Oil Pressure Switch		\$57.64			
	046679		05/08/2024	1001020215306 Fuel Filter		\$16.62			
	046686		05/08/2024	1001020215306 Fuel Filter		\$48.14			
	046634		05/06/2024	1000165324 Hydraulic Filter		\$52.69			
	046506		05/01/2024	1000165306 Dex Cool RTU Coolant		\$10.69			
	047183		05/29/2024	1000165306 Economy AW46 5 Gal, XLG Mechanics Funnel		\$87.71			
	047314		06/04/2024	1000165324 Economy AW46 5 gal		\$83.44			
	047169		05/29/2024	1000165324 1 2in Dr Ext 10in		\$17.32			
	047299		06/03/2024	1000165324 Napa Premium Tractor Hydraulic		\$64.18			
	046779		05/13/2024	1000165324 Fuse Holder, ATC-40 Fuse		\$6.39			
	046609		05/06/2024	1000165324 Napa Power Sport Battery 3 M		\$110.20			
	047142		05/28/2024	1000165306 ATC-40 Fuse		\$3.08			
	047139		05/28/2024	1000165306 Max-40 Fuse, Max-50 Fuse		\$5.33			
	047141		05/28/2024	1000165306 Org Inv # 47139 Max-40 Fuse, Max-50 Fuse		(\$5.33)			
	046507		05/01/2024	1000165324 Napa Lawn and Garden Tractor, Core Dep, Clamps, USS N		\$84.79			
320416	06/21/2024	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$209.72		
	Invoice		Date	Description		Amount			
	INVB-054013		06/07/2024	1000225207 Plat Slide		\$209.72			
320417	06/21/2024	Open			Accounts Payable	Gregory Electric Company Incorporated	\$115.28		
	Invoice		Date	Description		Amount			
	02.84309-02		06/07/2024	1000115325 Dimmer		\$115.28			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320418	06/21/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$17,778.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2163713		06/12/2024		4051445214 CTC 2022 One Time Money Prem		\$17,778.91		
320419	06/21/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$380.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	206195		06/14/2024		1000360355203 Head Trimmer, Stop Button,		\$82.22		
	206194		06/14/2024		1000360355203 Cable Assy, Deck Lift		\$297.97		
320420	06/21/2024	Open			Accounts Payable	Jerry Brindle	\$516.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/23-27 Trvl JB		03/19/2024		1000255501 Jerry Brindle		\$516.84		
320421	06/21/2024	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$102.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195973		06/14/2024		1000175306 Tube AS A/C line		\$102.57		
320422	06/21/2024	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	\$1,700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6207		06/01/2024		1000115239 June 24 Commercial Landscape Maintenance		\$1,700.00		
320423	06/21/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$866.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-1086473		04/22/2024		1000265313 26 Inch Friction Baton, Air-Tex Rain Parka, Lime,		\$38.64		
	SI-1086422		04/19/2024		1000265313 26 Inch Friction Baton, Streamlight, Lime Vest , Air-		\$488.55		
	SI-1086420		04/19/2024		1000265313 26 Inch Friction Baton, Streamlight, Lime Vest , Air		\$339.74		
320424	06/21/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA24-468		06/10/2024		1000255205 Joel Martin		\$1,300.00		
	FA24-441		05/28/2024		1000255205 Eric Mayben		\$1,300.00		
320425	06/21/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,306.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	362993982001		04/17/2024		1000205326 Wastebaskets 3pk		\$14.49		
	362993985001		04/16/2024		1000205318 Toner Repl 58A Black		\$82.38		
	362993497001		04/16/2024		1000205301 CPU Mount Adjustable Com		\$107.41		
	359326312001		04/16/2024		1000075326 Step Stool / Commercial		\$156.61		
	359326315001		04/16/2024		1000075326 Stool Folding 2 step gray & hand truck		\$136.04		
	359326325001		04/16/2024		1000075326 Reading Glasses		\$15.27		
	359326324001		04/17/2024		1000075326 Max Aa Batteries/ Ink Epson Blk & Color		\$220.14		
	359326326001		04/17/2024		1000075326 Flatbed Cart		\$121.33		
	359326344001		04/18/2024		1000075326 Radios 2 way , 3pk Charge		\$85.59		
	359326347001		04/17/2024		1000075326 Hypergear 15625 Speedboo		\$222.45		
	359322094001		04/18/2024		1000075326 Step stool 3 step rolling		\$144.70		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320426	06/21/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$447.26		
	Invoice		Date	Description		Amount			
	41964		06/05/2024	1000175207 Recycle Site Stickers-Weatherproof, Silver/Green Text		\$447.26			
320427	06/21/2024	Open			Accounts Payable	Parker Poe Consulting, INC. dba Governmental	\$16,500.00		
	Invoice		Date	Description		Amount			
	950419		06/06/2024	1000035232 FC Interim Administrator May 2024 SVC		\$16,500.00			
320428	06/21/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$5,110.36		
	Invoice		Date	Description		Amount			
	952276		06/17/2024	1000025215 Fairfield Joint Water and Sewer Service Commission		\$2,597.20			
	952275		06/17/2024	1000025215 Finance Matters		\$212.50			
	952274		06/17/2024	1000025215 FC Advice and Counsel		\$2,300.66			
320429	06/21/2024	Open			Accounts Payable	Positive Promotions, Inc	\$2,408.36		
	Invoice		Date	Description		Amount			
	07383460		05/08/2024	1001015307 N/E Per Dash Adj Cap, Flair Pen-Blk, SS Vacuum Tmbl,		\$2,408.36			
320430	06/21/2024	Open			Accounts Payable	Premier Learning Solutions	\$1,350.00		
	Invoice		Date	Description		Amount			
	3136		06/18/2024	1000045206 Finance All Access Subscription		\$1,350.00			
320431	06/21/2024	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$56.95		
	Invoice		Date	Description		Amount			
	1167697		06/01/2024	1000360355451 Statewide Criminal		\$56.95			
320432	06/21/2024	Open			Accounts Payable	Rechtien International Trucks, INC DBA Carolina	\$438.05		
	Invoice		Date	Description		Amount			
	XA101000376:01		06/06/2024	1000165306 Nut RR Whl Brg Adj		\$87.02			
	XA101000140:01		06/03/2024	1000165306 Fuel Filter, Filter HVAC Air Inlet Fresh, Filter Srvc		\$351.03			
320433	06/21/2024	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,850.00		
	Invoice		Date	Description		Amount			
	301		06/16/2024	4041415239 June 2024 SVC		\$1,850.00			
320434	06/21/2024	Open			Accounts Payable	SC Employment Security	\$787.21		
	Invoice		Date	Description		Amount			
	125377 1st Qtr24		05/28/2024	1000055410 1st QTR 2024 Unemployment		\$787.21			
320435	06/21/2024	Open			Accounts Payable	SEGRA	\$450.70		
	Invoice		Date	Description		Amount			
	2954797		06/01/2024	1000305212.01 DSS		\$450.70			
320436	06/21/2024	Open			Accounts Payable	Snider Tire, Inc.	\$2,627.06		
	Invoice		Date	Description		Amount			
	1088866		05/26/2024	1000175306 Yok 11R24.5 G (16) TY517 MC2		\$2,627.06			
	10007511		03/06/2024	1000085326 Credit to Original invoice # 9977108		(\$279.45)			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9977108		02/14/2024		1000085326 Defender / Scrap Tire Passenger		\$279.45		
320437	06/21/2024	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	39403		06/07/2024	1000275232 LABOR, Deleted user code for Ashley Wheeler as req'd		\$35.00			
320438	06/21/2024	Open			Accounts Payable	Southeast Emulsions, Inc.	\$725.07		
	Invoice		Date	Description		Amount			
	3644485		06/15/2024	1000165325.01 45CRS2U CRS-2		\$725.07			
320439	06/21/2024	Open			Accounts Payable	Southland Equipment Service, Inc.	\$2,526.87		
	Invoice		Date	Description		Amount			
	3244-178049		06/14/2024	1000175203 Bailer Site, Planned Maintenance, Motor Oil, Air Filt		\$194.05			
	3244-178035		06/14/2024	1000175203 Leaking Tilt Cylinder, LP gas, Seal Kit-Tilt Cylinder		\$741.71			
	3244-178048		06/14/2024	1000115203 Elec Hon Building, Planned Maintenance Check Battery		\$114.43			
	3244-178050		06/14/2024	1000115203 Gas Hon Building, Planned Maintenance, Motor Oil, Oil		\$199.28			
	3244-178051		06/14/2024	1000115203 Labor, Motor 24V, Shipping		\$1,277.40			
320440	06/21/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$2,105.69		
	Invoice		Date	Description		Amount			
	6003693821		05/31/2024	1000085326 Keurig Water Filter		\$71.84			
	6003693819		05/31/2024	1000085301 8.5x11 Copy Paper		\$2,009.46			
	6003693820		05/31/2024	1000085305 Refill Aleve 30 Box		\$24.39			
320441	06/21/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$15.00		
	Invoice		Date	Description		Amount			
	2024060314062		06/03/2024	1001010215206 Fundamentals of FF Charlie		\$15.00			
320442	06/21/2024	Open			Accounts Payable	Tax Brake SC LLC	\$64,310.00		
	Invoice		Date	Description		Amount			
	6/17 Red CC		06/17/2024	5162220 Redemption of Charles Chavers		\$64,310.00			
320443	06/21/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$114.29		
	Invoice		Date	Description		Amount			
	808569875		06/06/2024	1000115304 Clorox Germ Bleach/ Renown Liners/ Duster		\$1,253.67			
	809259666		06/06/2024	1000115304 Pine Sol back order		\$121.32			
	808066625		06/04/2024	1001015304 Renown Roll Towel/ Angel Soft/ Dawn		\$269.77			
	789841376		02/15/2024	1000155304 Blue Mop and Key		\$63.46			
	787187087		01/31/2024	2461731245326 Fridge/ Oven/ Microwave		\$895.54			
	789605649		02/14/2024	2461731245326 Fridge Black		\$913.89			
	0642711		02/19/2024	2461731245326 Credit Invoice Original invoice# 789605649		(\$913.89)			
	0638134		02/21/2024	2461731245326 Return oven/fridge Ref Invoice # 787187079		(\$1,593.93)			
	0661367		03/26/2024	2461731245326 Return Microwave Credit Authorization # 787187079		(\$215.50)			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	0661364		03/26/2024	2461731245326	Return oven Ref Invoice # 787187087		(\$680.04)		
320444	06/21/2024	Open			Accounts Payable	The School District of Fairfield County	\$1,200.00		
	Invoice		Date	Description		Amount			
	6/17 SVC		06/17/2024	1000360355232	Fairfield Parks & Recreation to Charleston Aquariu	\$1,200.00			
320445	06/21/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$253.46		
	Invoice		Date	Description		Amount			
	01-574514		05/31/2024	1000205207	0307 Printing/Processing Boat Includes Paper and Enve	\$253.46			
320446	06/21/2024	Open			Accounts Payable	Truck Supply Company of SC	\$410.83		
	Invoice		Date	Description		Amount			
	1053570		06/06/2024	1000165324	Stud Press-in, Seal Oil, Nut Cone	\$91.90			
	1053944		06/10/2024	1000165324	Nut cone, Led 10 Series Combo, Led 60 Series	\$318.93			
320447	06/21/2024	Open			Accounts Payable	Trusted King Transport LLC	\$5,250.00		
	Invoice		Date	Description		Amount			
	212		06/04/2024	2410410425219	Matthew Harvey Voucher #192060	\$5,250.00			
320448	06/21/2024	Open			Accounts Payable	TruVista Communications	\$1,090.55		
	Invoice		Date	Description		Amount			
	BUS-185495 Jun24		06/15/2024	1001235212.01	MTC	\$150.68			
	GOV-252958 Jun24		06/15/2024	1000045212.01	Finance	\$194.24			
	BUS-189874 Jun24		06/15/2024	1000175212.01	Chipping	\$37.16			
	GOV-243035 Jun24		06/15/2024	1000145212.01	ED	\$708.47			
320449	06/21/2024	Open			Accounts Payable	US Postal Service	\$120.00		
	Invoice		Date	Description		Amount			
	Box 88 24/25		06/14/2024	1000205401.05	Auditor	\$120.00			
320450	06/21/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$241.74		
	Invoice		Date	Description		Amount			
	CD0-000366		06/14/2024	1000085326	Admin	\$74.61			
	CD0-000368		06/14/2024	1000125326	Planning & Zoning	\$64.41			
	CD0-000369		06/14/2024	1000345326	EMD	\$102.72			
320451	06/21/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$387.96		
	Invoice		Date	Description		Amount			
	A264856		06/10/2024	1000115325	1.7 oz Reg Paste Flux, MP 3/4" COP Tube Brush	\$11.53			
	B273312		06/14/2024	1000115325	CHR Swing Tissue Holder	\$12.82			
	A265049		06/13/2024	1000115325	32x64 LF CRDLS Blind	\$12.83			
	B273281		06/13/2024	1000115325	6ML Threadlocker, PTFE Seal Tape	\$13.14			
	A265031		06/13/2024	1000115325	1/2X1/2 Elbow, Connector, Coupling ,Nipple, Clamp,	\$92.97			
	B272553		06/04/2024	1000115325	13" Tin Snips	\$24.60			
	A265054		06/13/2024	1000115325	6 PK 4. 5x5.5 220 G Sheet	\$8.55			
	A265121		06/14/2024	1000185326	10/4 Blk Dryer cord, Blk Mnt Dry Outlet, WashMach Hos	\$165.78			
	A265258		06/17/2024	1000115325	3/4" ADJ PVC Coupling, Wht SxS Coupling, All WHTR Tap	\$45.74			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320452	06/25/2024	Open			Accounts Payable	Advance Auto Parts	\$561.60		
	Invoice		Date	Description		Amount			
	5790415524231		06/03/2024	1000265306 Refrigerant, Low VIS Oil W/UV Dye		\$280.80			
	5790415524230		06/03/2024	1000265306 Refrigerant, Low VIS Oil W/UV Dye		\$280.80			
320453	06/25/2024	Open			Accounts Payable	AT&T	\$93.14		
	Invoice		Date	Description		Amount			
	932-4341 Jun 24		06/16/2024	80393243411381899 Recycling		\$93.14			
320454	06/25/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$85.48		
	Invoice		Date	Description		Amount			
	6567 Dec 23		12/16/2023	287320216567X12242023/ 287320216567 Sheriff		\$42.74			
	6567 Nov 23		11/16/2023	287320216567X11242023/ 287320216567 Sheriff		\$42.74			
320455	06/25/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$322.68		
	Invoice		Date	Description		Amount			
	1464 Jun 24		06/16/2024	287323921464X06242024 / 287323921464 Fire		\$322.68			
320456	06/25/2024	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$4,277.59		
	Invoice		Date	Description		Amount			
	16140 CHR		06/13/2024	1001015203 Inverter, Freight, Flanged Inlet		\$4,277.59			
320457	06/25/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$50.29		
	Invoice		Date	Description		Amount			
	85378499		06/11/2024	1001015302 Curaplex Oxygen Nasal Cannula		\$50.29			
320458	06/25/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,090.51		
	Invoice		Date	Description		Amount			
	CA96598		05/30/2024	1000185302.01 Rab k9, Amoxi-clav, Noromectin, Vectra, Muzzle		\$1,090.51			
320459	06/25/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,347.91		
	Invoice		Date	Description		Amount			
	82552		05/31/2024	1000185205.01 CBC Panel, Comp panel in house,		\$1,347.91			
320460	06/25/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$588.52		
	Invoice		Date	Description		Amount			
	4195724714		06/13/2024	1000115401.05 Maintenance		\$246.98			
	4195725124		06/13/2024	1000165401.05 RM/ SW		\$341.54			
320461	06/25/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,173.64		
	Invoice		Date	Description		Amount			
	8028108		05/25/2024	1000175224 Yard Debris		\$1,173.64			
320462	06/25/2024	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$426.15		
	Invoice		Date	Description		Amount			
	44557		06/18/2024	1000265313 Safariland 7TS ALS/SLS Duty Holster		\$426.15			
320463	06/25/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$44.05		
	Invoice		Date	Description		Amount			
	21749126		05/28/2024	1000155309 Milk		\$44.05			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320464	06/25/2024	Open			Accounts Payable	Department of Administration	\$2,838.00		
	Invoice		Date	Description		Amount			
	90383227		05/28/2024	1000075232 Monthly Email		\$2,838.00			
320465	06/25/2024	Open			Accounts Payable	Fairfield County Magistrate	\$103.81		
	Invoice		Date	Description		Amount			
	5/16 Check Order		06/12/2024	1000275207 Printing /Binding		\$103.81			
320466	06/25/2024	Open			Accounts Payable	Federal Express Corp	\$8.78		
	Invoice		Date	Description		Amount			
	8-533-48967		06/18/2024	1000085311 Postage		\$8.78			
320467	06/25/2024	Open			Accounts Payable	Frontier	\$214.44		
	Invoice		Date	Description		Amount			
	635-1406 Jun 24		06/16/2024	80363514060924985 EMS		\$31.23			
	635-3905 Jun24		06/16/2024	80363539050616225 DSS		\$183.21			
320468	06/25/2024	Open			Accounts Payable	Gaylord Brothers Incorporated	\$258.75		
	Invoice		Date	Description		Amount			
	2868039		06/17/2024	100-149-5326 Sterospc Card Sleeves / Absorene Paper & Book clean		\$258.75			
320469	06/25/2024	Open			Accounts Payable	GMK Associates Architectural Division, Inc.	\$263,800.00		
	Invoice		Date	Description		Amount			
	Application 35		06/01/2024	2681605709 5/1-31 FC Courthouse Historic Renovations		\$263,800.00			
320470	06/25/2024	Open			Accounts Payable	Gregory Electric Company Incorporated	\$3,321.12		
	Invoice		Date	Description		Amount			
	02.84309-01		06/13/2024	1000360355232 Light Fixtures (8)		\$3,321.12			
320471	06/25/2024	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$3,850.43		
	Invoice		Date	Description		Amount			
	169 Apr/ May 24		05/26/2024	1000155302 FCDC RX/OTC Apr & May 24		\$3,850.43			
320472	06/25/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$11.72		
	Invoice		Date	Description		Amount			
	205862		06/06/2024	1000265324 Tube		\$11.72			
320473	06/25/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$277.20		
	Invoice		Date	Description		Amount			
	SI-1089435		06/01/2024	1000265313 Streamiligh, Lime Vest,Air Tex Rain Parka		\$231.20			
	SI-1089458		06/01/2024	1000265313 Sheriff Black Trim HiVis Green		\$46.00			
320474	06/25/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$312.58		
	Invoice		Date	Description		Amount			
	43436166		06/13/2024	1001015302 Oxygen		\$312.58			
320475	06/25/2024	Open			Accounts Payable	Luck Stone Corporation	\$753.68		
	Invoice		Date	Description		Amount			
	IV-101998509		06/15/2024	1000165325.01 Driveway Blend		\$753.68			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320476	06/25/2024	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$553.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32841		05/13/2024		1000295447 Ladder lock seal Red & Blue		\$432.50		
	32562		04/05/2024		1000295447 Ladder lock seal Red		\$121.17		
320477	06/25/2024	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye- Barker Fire & Safety,	\$996.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI1308812		05/22/2024		1000155232 Quarterly Hood Cleaning Dispatch & Compliance		\$996.00		
320478	06/25/2024	Open			Accounts Payable	SC Dept of Juvenile Justice	\$3,050.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000604232		06/12/2024		1000155235 Juvenile Housing May 24		\$1,550.00		
	2000602623		05/28/2024		1000155238 Juvenile Housing Apr 24		\$1,500.00		
320479	06/25/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$69.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	005193		05/31/2024		1000165330 Top Soil		\$69.55		
320480	06/25/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$10.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024060314067		06/03/2024		1001020215206 Emergency Vehicle Driver Train		\$5.00		
	2024060314259		06/03/2024		1001020215206 Pump Operations II MWS		\$5.00		
320481	06/25/2024	Open			Accounts Payable	Terminix Service Inc.	\$139.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24000596029		05/30/2024		1001235216 Pest Control Qtrly Svc		\$139.00		
320482	06/25/2024	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$16,785.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4070		06/01/2024		1000145232 Website Hosting Q3 2024		\$2,085.00		
	4054		06/01/2024		1000075232 Growth Driven Design Partnership Q3 2024		\$14,700.00		
320483	06/25/2024	Open			Accounts Payable	TransUnion Risk and Alternative Data Solutions Inc	\$158.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6359132-202405-1		06/01/2024		1000265232 Sheriff 5/1/24-5/31/24		\$158.36		
320484	06/25/2024	Open			Accounts Payable	TruVista Communications	\$1,589.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-253818 Jun24		06/15/2024		1000115212 .01 Clerk to Council		\$73.75		
	GOV-245690 Jun24		06/15/2024		1000265212.01 Command Center		\$1,412.81		
	GOV-252960 Jun24		06/15/2024		1000205212.01 Auditor		\$102.60		
320485	06/25/2024	Open			Accounts Payable	UniFirst Corporation	\$61.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790177648		05/29/2024		1000135401.05 Transit		\$61.34		
320486	06/25/2024	Open			Accounts Payable	US Foods, Inc.	\$14,805.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2968006		05/07/2024		1000155309 Customer Rebate		(\$0.98)		
	2961766		05/10/2024		1000155309 Customer Rebate		(\$30.04)		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2466108		05/09/2024		1000155309 Bell pepper, lcbg Lettuce, Cabbage, Potato, Egg, Tea		\$1,984.81		
	2466109		05/09/2024		1000155309 Cup Lids, Food Bag, Spoon		\$52.47		
	2492854		05/09/2024		1000155321 Bonin Knife		\$51.47		
	2729258		05/16/2024		1000155309 Apples, Lettuce, Celery, Onion, Potato, Egg, Cheese		\$2,096.98		
	2729259		05/16/2024		1000155321 Cleaner, Fryer		\$80.40		
	2806301		05/18/2024		1000155321 Cleaner Flr		\$73.64		
	21461		05/23/2024		1000155309 Carrot Stick, Banana, Egg, Cheese, Tea Bag, Juice		\$2,113.59		
	21462		05/23/2024		1000155309 Sausage, Smkd Pork, Gloves, Spoon		\$81.54		
	259845		05/30/2024		1000155309 Tomato, Lettuce, Carrot, Potato, Egg, Cheese, Juice		\$1,975.49		
	259846		05/30/2024		1000155309 Chip, Gloves		\$161.05		
	507270		06/06/2024		1000155309 Bell Pepper, Apple, Lettuce, Cabbage, Potato, Egg, Ju		\$1,861.41		
	507271		06/06/2024		1000155321 Detergent, Cups		\$175.94		
	751719		06/13/2024		1000155309 Lettuce, Carrot, Celery, Potato, Egg, Cheese, Tea		\$2,071.79		
	974279		06/19/2024		1000155321 Ice Cream Dipper		\$17.40		
	1000985		06/20/2024		1000155321 Label, Glove, Spoon, Towel Bar		\$57.00		
	1000987		06/20/2024		1000155309 Lettuce, Banana, Cabbage, Potato, Egg, Drink Mix		\$1,981.91		
320487	06/25/2024	Open			Accounts Payable	US Postal Service	\$120.00		
	Invoice		Date	Description		Amount			
	Box 387 24/25		06/03/2024	1000265401.05 Sheriff		\$120.00			
320488	06/25/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$157.87		
	Invoice		Date	Description		Amount			
	DD2-000548		06/06/2024	1000115326 Maintenance Dept		\$157.87			
320489	06/25/2024	Open			Accounts Payable	Verizon Wireless	\$757.97		
	Invoice		Date	Description		Amount			
	402-5831 May 24		05/23/2024	923050445-0001/9964981832 SW/RM/Transit/V.Maintaince/HR		\$757.97			
320490	06/25/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$109.59		
	Invoice		Date	Description		Amount			
	122806		06/12/2024	1000265204 Wheel Alignment		\$109.59			
320491	06/25/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$266.00		
	Invoice		Date	Description		Amount			
	A264973		06/12/2024	1000115325 4oz RainShine Weld Kit, Adapter, Pipe, Bushin		\$31.39			
	B272738		06/06/2024	1000115325 ME 6 Outlet Power Strip		\$13.90			
	B273134		06/11/2024	1000115325 MM 1/4" Sock Adapter		\$4.27			
	A261905		04/22/2024	1000115325 12 oz GLS BLK Enamel		\$16.03			
	B270063		04/29/2024	1000115325 Band Saw Blades		\$79.16			
	B266097		03/07/2024	1000360355326 Bolts/Nuts/Washers, Auger Bit, Paint Grip, Paint		\$57.79			
	A264278		05/31/2024	1000360355326 Neverkink hose, side key		\$63.46			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320492	06/25/2024	Open			Accounts Payable	Wise, Willie	\$80.00		
	Invoice		Date	Description		Amount			
	304308		05/31/2024	1000360355232 Svc chrg for checking backflow device for 2024		\$80.00			
320493	06/25/2024	Open			Accounts Payable	Woods & Water Truck Accessories	\$944.81		
	Invoice		Date	Description		Amount			
	52901		05/29/2024	2240745605 CamLocker tool box		\$944.81			
320494	06/25/2024	Open			Accounts Payable	Advance Auto Parts	\$137.05		
	Invoice		Date	Description		Amount			
	5790416235886		06/10/2024	1001015306 Oil Filter, Headlight-Halogen, Brake Pad Frontline		\$137.05			
320495	06/25/2024	Open			Accounts Payable	AlSCO, Linen Service Corp	\$220.72		
	Invoice		Date	Description		Amount			
	LCOL878735		06/18/2024	1001015304 EMS		\$220.72			
320496	06/25/2024	Open			Accounts Payable	AutoZone	\$61.57		
	Invoice		Date	Description		Amount			
	3924457891		06/12/2024	1000175324 PB Blaster Silicon		\$61.57			
320497	06/25/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$415.00		
	Invoice		Date	Description		Amount			
	3002151		06/08/2024	1000255205 Comprehensive Drug Panel Christensen, George		\$415.00			
320498	06/25/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	13572		05/31/2024	1000175232 Recycle Activity May 24		\$2,288.00			
320499	06/25/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$341.54		
	Invoice		Date	Description		Amount			
	4196427359		06/20/2024	1000165401.05 RM/SW		\$341.54			
320500	06/25/2024	Open			Accounts Payable	Dominion Energy	\$168.83		
	Invoice		Date	Description		Amount			
	7676 May 24		06/06/2024	5210094797676 Recycling		\$168.83			
320501	06/25/2024	Open			Accounts Payable	Duke Energy	\$137.23		
	Invoice		Date	Description		Amount			
	6139 May 24		06/13/2024	910034006139 Dutchman Creek		\$137.23			
320502	06/25/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,670.00		
	Invoice		Date	Description		Amount			
	6/10-23 Byrd		06/24/2024	1000155251 Demarcus Byrd		\$45.00			
	6/10-23 Boren		06/24/2024	1000155251 Otis Boren		\$50.00			
	6/10-23 Childers		06/24/2024	1000155251 Heather Childers		\$35.00			
	6/10-23 Dye		06/24/2024	1000155251 Rodney Dye		\$50.00			
	6/10-23 Dye*		06/24/2024	1000155251 Rodney Dye		\$70.00			
	6/10-23 Fink		06/24/2024	1000155251 David Fink		\$45.00			
	6/10-23 Green		06/24/2024	1000155251 Justice Green		\$70.00			
	6/10-23 Goodman		06/24/2024	1000155251 Joshua Goodman		\$40.00			
	6/10-23 Garland		06/24/2024	1000155251 Shanasia Garland		\$50.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	6/10-23		Holloway	06/24/2024	1000155251	Tyrone Holloway	\$40.00		
	6/10-23		Heath	06/24/2024	1000155251	Jeremy Heath	\$70.00		
	6/10-23		Hill	06/24/2024	1000155251	David Hill	\$40.00		
	6/10-23		Hines	06/24/2024	1000155251	Travis Hines	\$45.00		
	6/10-23		Highsmith	06/24/2024	1000155251	Connie Highsmith	\$45.00		
	6/10-23		Jackson	06/24/2024	1000155251	Michael Jackson	\$50.00		
	6/10-23		Kennedy	06/24/2024	1000155251	George Kennedy	\$60.00		
	6/10-23		Ledford	06/24/2024	1000155251	Jerome Ledford	\$50.00		
	6/10-23		Morris	06/24/2024	1000155251	Leroy Morris	\$55.00		
	6/10-23		Mcllwain	06/24/2024	1000155251	Derrick Mcllwain	\$70.00		
	6/10-23		Mack	06/24/2024	1000155251	Casey Mack	\$70.00		
	6/10-23		Pairman	06/24/2024	1000155251	Robert Pairman	\$50.00		
	6/10-23		Robinson	06/24/2024	1000155251	Charles Robinson	\$70.00		
	6/10-23		Rickenba	06/24/2024	1000155251	Sharne Rickenbaker	\$50.00		
	6/10-23		Skinner	06/24/2024	1000155251	Joseph Skinner	\$45.00		
	6/10-23		Switzer	06/24/2024	1000155251	Lonnie Switzer	\$45.00		
	6/10-23		Wallace	06/24/2024	1000155251	Timothy Wallace	\$70.00		
	6/10-23		Wilson	06/24/2024	1000155251	Randy Wilson	\$50.00		
	6/10-23		Williams	06/24/2024	1000155251	Florence Williams	\$50.00		
	6/10-23		Wilson*	06/24/2024	1000155251	Robert Wilson	\$70.00		
	6/10-23		William	06/24/2024	1000155251	Dan Williams	\$70.00		
	6/10-23		Young	06/24/2024	1000155251	James Young	\$50.00		
320503	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	6/20/24		Jurors	06/21/2024	1000275411	Mileage	\$433.79		
320504	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	712-0604		Jun 24	06/10/2024	80371206040202025	EMS	\$145.72		
320505	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	047630			06/17/2024	1000165324	22 PC Ball End Hex Key	\$12.84		
320506	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	206308			06/18/2024	1000115203	Interstate Battery 300 Cold Craking Amps, Oil Filter,	\$484.53		
320507	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	SI-1090715			06/19/2024	1000265315	Special Order Badge, Hi-Glo, Dura Enamel, Deputy Sher	\$733.33		
320508	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	9609			03/19/2024	1001020215204	Replace VPS kit, refilled pumb with 80w90	\$916.38		
320509	06/25/2024	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	43520824			06/20/2024	1001015302	Oxygen	\$202.70		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320510	06/25/2024	Open			Accounts Payable	Lowes Business Account	\$47.33		
	Invoice		Date	Description		Amount			
	0109388 June 24		06/03/2024	1000115325 June 2024 Charges		\$47.33			
320511	06/25/2024	Open			Accounts Payable	Town of Winnsboro	\$323.17		
	Invoice		Date	Description		Amount			
	025114 May 24		06/01/2024	1000085211.01 Tillessen		\$93.72			
	025236 May 24		06/01/2024	1001015211.02 Fire/EMS		\$181.89			
	031858 Jun 24		06/10/2024	1000145211.01 Blue Granite Parkway		\$47.56			
320512	06/25/2024	Open			Accounts Payable	TruVista Communications	\$176.90		
	Invoice		Date	Description		Amount			
	GOV-257909 Jun24		06/15/2024	1001020195212.01 Fire Training		\$78.54			
	BUS-290148 Jun24		06/15/2024	1001020135212.01 Greenbriar Fire		\$98.36			
320513	06/25/2024	Open			Accounts Payable	UniFirst Corporation	\$89.49		
	Invoice		Date	Description		Amount			
	1790180449		06/12/2024	1000360355401.05 Parks & Recreation		\$89.49			
320514	06/25/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$382.41		
	Invoice		Date	Description		Amount			
	34536		06/11/2024	1001015306 Filter Engine, Filter-Fuel, Filter KI-Fuel, Filter Ai		\$266.44			
	34535		06/11/2024	1001015306 Sensor-Tire		\$115.97			
320515	06/25/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$64.67		
	Invoice		Date	Description		Amount			
	B273721		06/20/2024	1000360355326 Clorox Bleach, Brush Caddy		\$34.74			
	A265465		06/20/2024	1000175326 7.5oz Back WD Repellent		\$17.10			
	B273646		06/19/2024	1000255326 80oz Drano clog Remover		\$12.83			
320516	06/26/2024	Open			Accounts Payable	SC Employment Security	\$15.74		
	Invoice		Date	Description		Amount			
	6/11 TLN1157491		06/11/2024	1000055410 Filing Fee Quarter 1/2024		\$15.74			
320517	06/27/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	13575		05/31/2024	1000085239 Landscaping for May 2024		\$246.50			
320518	06/27/2024	Open			Accounts Payable	4imprint, Inc.	\$1,639.14		
	Invoice		Date	Description		Amount			
	27158432		06/26/2024	1000560005313 Can Event Cooler, Snapback Trucker Cup, Shirts		\$1,639.14			
320519	06/27/2024	Open			Accounts Payable	Advance Auto Parts	\$1,691.81		
	Invoice		Date	Description		Amount			
	5790417236511		06/20/2024	1001015306 Oil Filter, Oil 5W30 Full Syn 1 Qt.		\$73.24			
	5790417236510		06/21/2024	1000560055306 20" XtraClear 1 each		\$28.65			
	5790417036375		06/18/2024	1000265306 Radiator 1 each, Anifrz Dex-Cool F/S 1 each		\$318.71			
	5790417324617		06/21/2024	1000265306 21" Icon Wiper Blade, 24" Icon Wiper Blade, Brake Pad		\$435.59			
	5790417736840		06/25/2024	1000265306 Oil Filter LD, Headlight-Halogen		\$24.28			
	5790416435971		06/12/2024	1000265306 Stabilizer Bar Link 1 ea		\$26.26			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790416636063		06/14/2024		1000265306 Air Filter 1 ea, Cabin Air Filter, 1 Sensor 315/433		\$61.70		
	5790416636086		06/14/2024		1000265306 Oil Filter LD 1 ea		\$14.77		
	5790417236512		06/20/2024		1000075306 18" XtraClear, 26" XtraClear, Oil Filter, Val EZ Adv		\$67.53		
	5790417336603		05/21/2024		1001020215306 Sealed Beam Headlight		\$16.09		
	5790417024560		06/18/2024		1000175306 Spark Plug Iridium 1each		\$9.14		
	5790417036349		06/18/2024		1000175306 Oil Filter LD 1ea, Oil 5w20 Full Syn 1qt		\$57.51		
	5790416636085		06/14/2024		1000175306 Oil Filter LD 1 ea Ref Inv #579041666064		(\$14.77)		
	5790116636064		06/14/2024		1000175306 Air Filter 1 ea, Oil Filter LD 1 ea, Oil 5w30 Full Sy		\$373.84		
	5790417736842		06/25/2024		1000085326 Wash shampoo/Cndnr ,Microfiber Towel		\$34.52		
	5790417736841		06/25/2024		1000135306 Hi-temp grease 14 oz		\$13.76		
	5790417624647		06/24/2024		1000125306 Oil Filter, Oil 5w20 Full Syn 1q, Oil 5w20 Full Syn 5		\$84.54		
	5790417736854		06/25/2024		1000165306 Oil 5W30 Full 5qt, Oil Filter, Oil 5W30 1qt, Stabiliz		\$66.45		
320520	06/27/2024	Open			Accounts Payable	Airgas National Welders	\$587.50		
	Invoice		Date	Description		Amount			
	9150694901		06/10/2024	1000165613 HND TRCH TIP COMBO PK ACET		\$587.50			
320521	06/27/2024	Open			Accounts Payable	AlSCO, Linen Service Corp	\$483.52		
	Invoice		Date	Description		Amount			
	LCOL875411		05/21/2024	1000155401.05 Animal Control		\$63.25			
	LCOL879582		06/25/2024	1000085401.05 Admin		\$188.87			
	LCOL879577		06/25/2024	1001015304 EMS		\$231.40			
320522	06/27/2024	Open			Accounts Payable	Associated Space Design, Inc. dba ASD/SKY	\$10,430.18		
	Invoice		Date	Description		Amount			
	0464561		06/17/2024	2370885232 Professional Svcs 5/1-31FC Gateway Entrance & Signage		\$10,430.18			
320523	06/27/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$2,887.28		
	Invoice		Date	Description		Amount			
	6482 Jun 24		06/16/2024	287319426482X06242024/ 287319426482 Sheriff		\$2,887.28			
320524	06/27/2024	Open			Accounts Payable	Athena Grants Consulting, LLC	\$325.00		
	Invoice		Date	Description		Amount			
	FF-24-06		06/01/2024	2540935232 Grants		\$325.00			
320525	06/27/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$1,170.00		
	Invoice		Date	Description		Amount			
	3002246		06/15/2024	1000255205 Comp. Drug Panel/ Mabin, Eric/ Madrid Lopez, Jose		\$1,170.00			
320526	06/27/2024	Open			Accounts Payable	Carolina Agri-Power LLC	\$1,825.94		
	Invoice		Date	Description		Amount			
	2C158347		06/25/2024	1000155324 Lower Link RH Cat 2 Tractor 77		\$1,825.94			
320527	06/27/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$252.86		
	Invoice		Date	Description		Amount			
	195781		06/18/2024	1000185205.01 Exam Routine, Fecal Flotation, Comprehensive Panel		\$252.86			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320528	06/27/2024	Open			Accounts Payable	Carolina Recording Systems, LLC	\$60,160.75		
	Invoice		Date	Description		Amount			
	292251		06/25/2024	2290795609 Recording System, Licensing, Storage Server		\$60,160.75			
320529	06/27/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,396.82		
	Invoice		Date	Description		Amount			
	150046296		06/11/2024	1001020215306 Battery		\$160.52			
	407318107		06/25/2024	1000175306 Batteries		\$183.29			
	407318106		06/25/2024	1000265306 Batteries		\$183.29			
	407318108		06/25/2024	1001020215306 Batteries		\$869.72			
320530	06/27/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.98		
	Invoice		Date	Description		Amount			
	4196427060		06/20/2024	1000115401.05 Maintenance		\$246.98			
320531	06/27/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$145.69		
	Invoice		Date	Description		Amount			
	614480		06/18/2024	1000175306 4 Ignition Coil, 4 Spark Plug		\$145.69			
320532	06/27/2024	Open			Accounts Payable	Coding Clarified	\$4,999.00		
	Invoice		Date	Description		Amount			
	William A Coburn		06/10/2024	2410415205 William Coburn Ref#192874		\$4,999.00			
320533	06/27/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$902.20		
	Invoice		Date	Description		Amount			
	8028143		06/15/2024	1000175224 Yard Debris		\$902.20			
320534	06/27/2024	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$429.96		
	Invoice		Date	Description		Amount			
	6/18/24		06/18/2024	1000265313 Safariland Holster, Streamlight, Bianchi Duty Belt,		\$429.96			
320535	06/27/2024	Open			Accounts Payable	Davis & Floyd, Inc	\$6,430.70		
	Invoice		Date	Description		Amount			
	283512		06/11/2024	1000175232 Class 1 Transfer Station & Swapp Permitting		\$3,950.00			
	283597		06/19/2024	4041415706 Maggie Harris Rd Bridge Replacement		\$2,480.70			
320536	06/27/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$47.86		
	Invoice		Date	Description		Amount			
	730351743		06/20/2024	1000155309 Milk		\$47.86			
320537	06/27/2024	Open			Accounts Payable	Dick Smith Ford, Inc.	\$403.76		
	Invoice		Date	Description		Amount			
	233219C		06/10/2024	1000560055204 Instrument Cluster is cutting out, Multipoint Insp		\$403.76			
320538	06/27/2024	Open			Accounts Payable	Fairfield County Council on Aging	\$2,000.00		
	Invoice		Date	Description		Amount			
	April 24 SVC		05/16/2024	2540935232 April 24 FoodShare		\$1,000.00			
	May 24 SVC		06/07/2024	2540935232 May 2024 FoodShare		\$1,000.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320539	06/27/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$555.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6067284587		06/18/2024		1000155309 Bread		\$185.15		
	6067284471		06/11/2024		1000155309 Bread		\$204.47		
	6067284196		05/28/2024		1000155309 Bread		\$165.83		
320540	06/27/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$198.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	047764		06/21/2024		1000165306 Extnd Life Antifreeze, Prem TR Hyd Oil		\$198.91		
320541	06/27/2024	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$10,537.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-054246		06/18/2024		1000225207 Image to Film Rec dates 1/17-4/8/24		\$265.35		
	INVB-054236		06/18/2024		1000225227 Cloud Hosting-Clearview Grids Feb 24		\$2,568.00		
	INVB-054237		06/18/2024		1000225227 Cloud Hosting-Clearview Grids Mar 24		\$2,568.00		
	INVB-054238		06/18/2024		1000225227 Cloud Hosting-Clearview Grids Apr 24		\$2,568.00		
	INVB-054239		06/18/2024		1000225227 Cloud Hosting-Clearview Grids May 24		\$2,568.00		
320542	06/27/2024	Open			Accounts Payable	Intrado Life & Safety, Inc	\$7,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	246359		06/25/2024		2290795227 Aggregation Support- June 2024		\$7,000.00		
320543	06/27/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$1,672.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	206420		06/21/2024		1000360355203 Oil Filter, Kawaski 10W40 Motor Oil, Changed oil		\$56.79		
	206421		06/21/2024		1000175325 Interstate Battery 340 Cold Cranking Amps		\$80.20		
	206391		06/20/2024		1000115304 Scag Blade 72" Heavy Duty, Kawaski Motor Oil, Filter		\$486.20		
	206525		06/24/2024		1000115304 Oil Filter, Kawaski Motor Oil, Fuel Filter		\$486.20		
	206392		06/20/2024		1000115304 Hyd. Filter, Air Filter, Oil Filter, Fuel Filter		\$562.63		
320544	06/27/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,727.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11-3248		06/25/2024		1000175306 Tires		\$3,652.29		
	11-3265		06/27/2024		1000175306 Tires Credit in reference to 11-3248		(\$3,652.29)		
	11-3264		06/27/2024		1000175306 Tires		\$2,727.26		
320545	06/27/2024	Open			Accounts Payable	Joshonti Tyler	\$799.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	193267		06/21/2024		2410410695252.01 Incentive		\$150.00		
	193266		06/21/2024		2410410695249 Mileage		\$649.60		
320546	06/27/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$456.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-1090969		06/20/2024		1000265315 Special Order Badge, Hi-Glo , Dura Enamel		\$456.33		
320547	06/27/2024	Open			Accounts Payable	LocumTenens.com LLC	\$1,800.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AS1003337		05/22/2024		1000155205 Service Provider Celia Grace Forno		\$600.00		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	AS1012775		06/18/2024	1000155205	Service Provider	Celia Grace Forno	\$600.00		
	AS1015308		06/25/2024	1000155205	Service Provider	Celia Grace Forno	\$600.00		
320548	06/27/2024	Open			Accounts Payable	Mackay Communications, Inc.	\$83.26		
	Invoice		Date	Description		Amount			
	SB_202405_93440		06/24/2024	1000345212.01	Airtime Service	\$82.70			
	SB_202405_94979		06/24/2024	1000345212.01	Airtime Service	\$0.56			
320549	06/27/2024	Open			Accounts Payable	Mansfield Oil Company, INC	\$77,486.57		
	Invoice		Date	Description		Amount			
	SQLCD-966010		06/03/2024	1000035320	May Charges 2024	\$77,486.57			
320550	06/27/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$13,093.60		
	Invoice		Date	Description		Amount			
	1188082930		04/01/2024	1000265202	Sheriff	\$10,512.00			
	8230456611		06/09/2024	1000265225	Sheriff	\$2,581.60			
320551	06/27/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,027.83		
	Invoice		Date	Description		Amount			
	370725591001		06/06/2024	1000215301	Paper, LSR, Perf EVRY,	\$1,011.63			
	360776739002		04/19/2024	1000295301	Binder, OD, View Dr 4"	\$16.20			
320552	06/27/2024	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$681.36		
	Invoice		Date	Description		Amount			
	33414		06/21/2024	1000295232	Housing EXV Housing, Top, Assy Mech M208M, Labor Depo	\$681.36			
320553	06/27/2024	Open			Accounts Payable	Precision Truck Service, Inc	\$3,109.19		
	Invoice		Date	Description		Amount			
	33515		06/04/2024	1000175204	Vehicle Service Unit wont go faster / Air Leaks	\$3,109.19			
320554	06/27/2024	Open			Accounts Payable	PROPAC, INC.	\$8,450.42		
	Invoice		Date	Description		Amount			
	384043		06/11/2024	2300505326	8" LED Airlight Inflatable, Megaphone, Batteries	\$8,450.42			
320555	06/27/2024	Open			Accounts Payable	Rechtien International Trucks, INC DBA Carolina	\$319.58		
	Invoice		Date	Description		Amount			
	XA101001237:01		06/21/2024	1000165306	Tube, Water Transfer, PAC FS Fuel/Water Seperator,	\$319.58			
320556	06/27/2024	Open			Accounts Payable	Safe Industries	\$17,953.53		
	Invoice		Date	Description		Amount			
	SO43539		06/17/2024	1001020215313	Globe Jacket, Globe pants,	\$17,953.53			
320557	06/27/2024	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	\$1,400.00		
	Invoice		Date	Description		Amount			
	Feb 2024 Lease		06/24/2024	1000185401.02	Animal Shelter	\$1,400.00			
320558	06/27/2024	Open			Accounts Payable	SC Real Estate Appraisers Bd.	\$635.00		
	Invoice		Date	Description		Amount			
	24-26 Renewal GH		06/20/2024	1000095412	Mass Appraiser - Guerry Hensley	\$255.00			
	24-26 Renewal JB		06/20/2024	1000095412	Mass Appraiser - Jeff Bruoton	\$255.00			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	24-26 Renewal JT		06/20/2024	1000095412	Mass Appraiser - James Thompson		\$125.00		
320559	06/27/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$244.19		
	Invoice		Date	Description		Amount			
	INV00802725		02/29/2024	1000560005326 Padded HD SD WHL Case W/RP		\$244.19			
	INV00810778		05/28/2024	1000075614 64GB 220MB/S Metal USB 3.2 Gen		\$68.56			
	CR00810706		05/24/2024	1000075614 Credit Memo in reference to invoice# INV00810778		(\$68.56)			
320560	06/27/2024	Open			Accounts Payable	St. Matthews First Baptist Church	\$100.00		
	Invoice		Date	Description		Amount			
	6/11 Election		06/18/2024	100295447 Voting Facility		\$100.00			
320561	06/27/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$302.15		
	Invoice		Date	Description		Amount			
	6003693817		05/31/2024	1000095303 Digital Camer 18 MP 8x Zoom		\$302.15			
320562	06/27/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$5.00		
	Invoice		Date	Description		Amount			
	2024062014361		06/20/2024	1001020215206 Fundamentals of FF Alpha		\$5.00			
320563	06/27/2024	Open			Accounts Payable	Stewart Engineering, Inc. dba Stewart	\$4,484.73		
	Invoice		Date	Description		Amount			
	97519		05/31/2024	2370885232 Professional Services May 1-31. 2024		\$4,484.73			
320564	06/27/2024	Open			Accounts Payable	Stidham, Debra Langston	\$175.00		
	Invoice		Date	Description		Amount			
	#4		06/11/2024	1000295232 Assisted w/inventory and supply chain election day		\$175.00			
320565	06/27/2024	Open			Accounts Payable	TireHub LLC	\$1,115.86		
	Invoice		Date	Description		Amount			
	42727704		06/24/2024	1000335306 2657017 GY WRL Workhorse at Owl 115T		\$649.62			
	42721433		06/24/2024	1000165324 950165FS Transforce HT BW 121/ 17R E		\$466.24			
320566	06/27/2024	Open			Accounts Payable	TireHub LLC	\$466.24		
	Invoice		Date	Description		Amount			
	42679353		06/21/2024	1000165324 950165 FS Transforce HT BW		\$466.24			
	41378410		04/16/2024	1000165306 2457516 GY Workhorse HT BW 120R E		\$535.85			
	41412333		04/17/2024	1000165306 2457516 GY BW 120R E		(\$535.85)			
320567	06/27/2024	Open			Accounts Payable	Treshawn Belton	\$930.00		
	Invoice		Date	Description		Amount			
	193258		06/21/2024	2410410695252.01 Incentive		\$150.00			
	193259		06/21/2024	2410410695249 Mileage		\$780.00			
320568	06/27/2024	Open			Accounts Payable	TruVista Communications	\$4,097.50		
	Invoice		Date	Description		Amount			
	GOV-253069 Jun24		06/15/2024	1000095212.01 Tax Assessor/Special Circuit		\$1,381.81			
	GOV-253069 May24		05/15/2024	1000095212.01 Tax Assessor/Special Circuit		\$2,715.69			

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320569	06/27/2024	Open			Accounts Payable	UPS	\$1.03		
	Invoice		Date	Description			Amount		
	000045VR92254		06/22/2024	1000085417 Service Charge			\$1.03		
320570	06/27/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$387.13		
	Invoice		Date	Description			Amount		
	DD3-000287		06/13/2024	1001015326 EMS			\$387.13		
320571	06/27/2024	Open			Accounts Payable	Wadlington, Latasha	\$55.48		
	Invoice		Date	Description			Amount		
	6/20/24 Trvl Exp		06/26/2024	2410415508 Mileage			\$55.48		
320572	06/27/2024	Open			Accounts Payable	White Oak Associate	\$100.00		
	Invoice		Date	Description			Amount		
	6/11 Election		06/22/2024	1000295447 Facility Usage			\$100.00		
320573	06/27/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$750.05		
	Invoice		Date	Description			Amount		
	142942		06/18/2024	1001020215306 Shaft Part #936033 Drive Shaft			\$750.05		
320574	06/28/2024	Open			Accounts Payable	Galls, LLC	\$13.93		
	Invoice		Date	Description			Amount		
	028162870		06/07/2024	1001015313 Mens Performance SS Polo, EMS Logo			\$324.79		
	028081430		05/30/2024	1001015313 Company boot EMS			\$128.40		
	028262102		06/18/2024	1001015313 Mens Performance SS Polo, EMS Logo			\$216.53		
	027686498		04/17/2024	1001015313 Deuce 6" Waterproof Side Zip Quarter Boot			\$128.40		
	028022402		05/23/2024	1001015313 Stryke Pant W/ Flex Tac Waterproof Boots			\$272.42		
	028010924		05/22/2024	1001015313 Tctcl Pants / Re-Hemming Trousers			\$569.29		
	027738421		04/23/2024	1001015313 Mens CTN Job Shirt V Mens Performance S/S Polo			\$475.20		
	027683578		04/17/2024	1001015313 Mens Performance SS Polo, EMS Logo			\$193.46		
	027683582		04/17/2024	1001015313 WS Tactix High VIS- Parka EMS Text 12x6 Thermogrip			\$360.69		
	027738425		04/23/2024	1001015313 S/S Helios Polo FC EMS Logo Wht			\$146.38		
	027683577		04/17/2024	1001015313 S/S Helios Polo FC EMS logo Wht			\$146.38		
	028220907		06/13/2024	1001015313 5.11 Stryke Pant W/ Flex Tac ref inv 026746474			\$167.56		
	028200567		06/11/2024	1001015313 5.11 ATAC 2.0 6in SZ ref inv 026746474			(\$100.58)		
	028305702		06/22/2024	1000265313 5.11 Tac Lite Pants / UFX Tactical L/S Knit Shirt			\$576.87		
	028314689		06/24/2024	1000265313 UFX Tact Knit Shirt / FC Sheriffs Office Star			\$685.29		
	028221020		06/13/2024	1000265313 EXO Plate Carrier Gen II			\$79.18		
	028225871		06/13/2024	1000265313 FCSO LVL IIIA Model / Soft Armor			\$569.24		
	028121859		06/03/2024	1000265313 FCSO LVL IIIA Model Ciciia Soft Armor			\$569.24		
	027803028		04/30/2024	1001015313 Mens Command Shirt W/ Zipper and Banjo Elbow Patch			\$116.64		
	028162773		06/07/2024	1000265313 Pro Mesh Hat FC Sheriffs Office			\$19.52		
	028096406		05/31/2024	1000265313 Womens Stryke Pant			\$55.85		
	028096404		05/31/2024	1000265313 UFX Womens Short Sleeve Tactical Polo			\$54.45		
	028221666		06/13/2024	1000265313 EXO Plate Carrier Gen II			\$79.18		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	027872406		05/07/2024		1000265313 UFX Tactical L/S Knit Shirt FC Sheriff's Office Star		\$114.58		
	028339167		06/26/2024		1000265313 Pro Mesh hat FC Sheriffs Office Star Hat		\$19.52		
	026019667 CM		10/20/2023		1000265313 Credit Memo Original P.O. 026019667		(\$5,954.55)		
320575	06/28/2024	Open			Accounts Payable	SC Department of Revenue		\$1,514.48	
	Invoice		Date		Description		Amount		
	2024-00000398		06/28/2024		7 - Garnishment - Percent Gross*		\$1,514.48		
320576	06/28/2024	Open			Accounts Payable	SC State Disbursement Unit		\$1,077.85	
	Invoice		Date		Description		Amount		
	2024-00000399		06/28/2024		44 - Child Support*		\$1,077.85		
320577	06/28/2024	Open			Accounts Payable	Simmons-Beasley, Pamela		\$553.85	
	Invoice		Date		Description		Amount		
	2024-00000400		06/28/2024		10 - Garnishment		\$553.85		
320578	06/28/2024	Open			Accounts Payable	United States Treasury		\$43.38	
	Invoice		Date		Description		Amount		
	2024-00000401		06/28/2024		10 - Garnishment		\$43.38		
320579	06/28/2024	Open			Accounts Payable	AT&T Mobility II LLC		\$922.55	
	Invoice		Date		Description		Amount		
	1772 Jun 24		05/16/2024		287327591772X05242024 EMS		\$922.55		
320580	06/28/2024	Open			Accounts Payable	Capers-Washington, Katina		\$53.00	
	Invoice		Date		Description		Amount		
	23-24 Mem Reimb		06/25/2024		1000275403 23-24 CLE Membership Inv#37240		\$53.00		
320581	06/28/2024	Open			Accounts Payable	Columbia Truck Center, Inc		\$186.16	
	Invoice		Date		Description		Amount		
	XA406111910:01		06/26/2024		1000175306 Harn-HVAC,JMPR, Shinano MTR, Motor-Blower, Shinano Bu		\$186.16		
320582	06/28/2024	Open			Accounts Payable	Department of Administration		\$2,881.00	
	Invoice		Date		Description		Amount		
	90384774		06/24/2024		1000075232 Monthly Email		\$2,881.00		
320583	06/28/2024	Open			Accounts Payable	Devarius M. McDonald		\$36.18	
	Invoice		Date		Description		Amount		
	6/11-20 Trvl Exp		06/27/2024		1000145508 Mileage		\$36.18		
320584	06/28/2024	Open			Accounts Payable	Gaston, Jannita		\$53.00	
	Invoice		Date		Description		Amount		
	23/24 Mem Reimb		06/25/2024		1000275403 23-24 CLE Membership Inv#37177		\$53.00		
320585	06/28/2024	Open			Accounts Payable	Harrison, Andrena		\$300.00	
	Invoice		Date		Description		Amount		
	Jun 24 SVC		06/26/2024		1000360355232 Line Dance Class		\$300.00		
320586	06/28/2024	Open			Accounts Payable	J Wilbur Collins & Co		\$592.80	
	Invoice		Date		Description		Amount		
	206567		06/25/2024		1000115203 Shaft w/Bearing AYP, Pulley Idler Deck, Oil Filter,		\$592.80		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320587	06/28/2024	Open			Accounts Payable	Kesha L. Hayes DBA Professional Development And	\$2,904.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	192759		06/06/2024		2410415217 Shanell Manning Ref# INV-000420		\$65.00		
	192501/192687		06/06/2024		2410410695219 Lexus Thomas Ref# INV-000415		\$2,839.60		
320588	06/28/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$12,442.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10 21-63.07		05/30/2024		4051445711 Fairfield CTC One-Time Money-Mobley Road		\$12,442.76		
320589	06/28/2024	Open			Accounts Payable	LiquidSpring LLC	\$385.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0066207-IN		06/24/2024		1001015306 Drv Int, Touch Pad Bottom Exit, Adapter Harness, New		\$385.77		
320590	06/28/2024	Open			Accounts Payable	Midlands Technical College	\$22,026.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FY 24 Summer		06/20/2024		1000085418.02 Fairfield County Promise Program Summer 2024		\$22,026.69		
320591	06/28/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$726.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41946		06/26/2024		1000045207 Boxes 500-#10 Postage Meter, Window, Envelopes		\$726.53		
320592	06/28/2024	Open			Accounts Payable	Porter Gas Service	\$409.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	U0049255		02/26/2024		1001020115211.02 Dutchman Creek Fire		\$409.39		
320593	06/28/2024	Open			Accounts Payable	SC Economic Developers Association	\$295.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1336704-710863		06/26/2024		1000145403 Ann Broadwater		\$295.00		
320594	06/28/2024	Open			Accounts Payable	Sports Connection	\$876.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	36095		06/26/2024		1000360355313 Dryfit Tees, Shorts		\$876.10		
320595	06/28/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$680.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6003693822		05/31/2024		1000560005318 HP 62 Black, HP 62 XL Color, RY24		\$357.95		
	6003693818		05/31/2024		Daymndr Hardcvr, 1000560005328 Medina Grystl Corner Hutch Support, Medinan Mocha		\$322.85		
320596	06/28/2024	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$1,778.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9206232544DM		06/19/2024		1001015326 KN Gatch Bolster Matt G Rated		\$1,778.25		
320597	06/28/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,368.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	193264		06/27/2024		2410415219 DeJarvis Rodgers SC19162		\$5,368.50		

Payment Register

From Payment Date: 6/1/2024 - To Payment Date: 6/30/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320598	06/28/2024	Open			Accounts Payable	University of South Carolina	\$1,500.00		
	Invoice		Date	Description		Amount			
	PE24-3947		06/28/2024	1000045206 9/12-3/21 Brittany Adams GFOA Full Program/Financial		\$1,500.00			
320599	06/28/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$32.67		
	Invoice		Date	Description		Amount			
	DD3-000215		05/30/2024	1000085326 Courthouse		\$54.26			
	007690		06/01/2024	1000085401.05 H/C Cooler Rental Courthouse New Units		\$16.00			
	007682		06/01/2024	1000085401.05 Admin		\$16.15			
	CD0-000467		06/26/2024	1000085326 Courthouse		\$45.26			
	1529		09/12/2023	1000560005326 Transit-Bottle credit		(\$99.00)			
320600	06/28/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$116.63		
	Invoice		Date	Description		Amount			
	B274154		06/26/2024	1000360355326 Bissell Cleanview Vac		\$116.63			

Type Check Totals:
AP-Acct Pay - Accounts Payable Totals

494 Transactions

\$2,514,446.07

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	493	\$2,514,199.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$246.50	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	494	\$2,514,446.07	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	493	\$2,514,199.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$246.50	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	494	\$2,514,446.07	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	493	\$2,514,199.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$246.50	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	494	\$2,514,446.07	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	493	\$2,514,199.57	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$246.50	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	494	\$2,514,446.07	\$0.00