

Payment Register

From Payment Date: 3/1/2024 - To Payment Date: 3/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
318711	03/01/2024	Open			Accounts Payable	Allen, Marvin	\$331.18		
	Invoice		Date	Description		Amount			
	3/3-5 Trvl Exp		02/15/2024	1000075508 Meals & Mileage		\$331.18			
318712	03/01/2024	Open			Accounts Payable	GREENE, SHIRLEY	\$210.64		
	Invoice		Date	Description		Amount			
	3/4-5 Trvl Exp		03/01/2024	1000015501 Meals and Mileage		\$210.64			
318713	03/01/2024	Open			Accounts Payable	Roseborough, Timothy M	\$210.64		
	Invoice		Date	Description		Amount			
	3/4-5 Trvl Exp		02/26/2024	1000015501 Meals and Mileage		\$210.64			
318714	03/01/2024	Open			Accounts Payable	Sewell Hannah	\$411.10		
	Invoice		Date	Description		Amount			
	3/6-8 Trvl Exp		02/14/2024	1001015501 Meals & Mileage		\$411.10			
318715	03/04/2024	Open			Accounts Payable	AppleOne, Inc.	\$1,644.30		
	Invoice		Date	Description		Amount			
	01-6819421		02/21/2024	1000125232 1 Admin Aid 02/03/2024 Jerushia Caldwell		\$1,644.30			
318716	03/04/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$5,247.74		
	Invoice		Date	Description		Amount			
	6482 Feb 24		02/16/2024	287319426482X02242024/ 287319426482 Sheriff		\$2,830.95			
	6380 Jan 24		02/16/2024	287327256380X02242024/ 287327256380 Sheriff		\$2,416.79			
318717	03/04/2024	Open			Accounts Payable	AutoZone	\$117.84		
	Invoice		Date	Description		Amount			
	3924371318		01/10/2024	1001015306 Duralast Reman Bracketed Caliper		\$132.67			
	3924371323		01/10/2024	1001015306 Ref Original Invoice 3924371318		(\$45.00)			
	3924374622		01/17/2024	1001015306 ATR Micro2 A Bussman HHTR ATR Circuit Fuse Tap		\$30.17			
318718	03/04/2024	Open			Accounts Payable	Banc of America Leasing	\$447,207.69		
	Invoice		Date	Description		Amount			
	R43643		02/20/2024	2731745805 2023 Misc Vehicles SN: ESCROW 192406		\$447,207.69			
318719	03/04/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$337.88		
	Invoice		Date	Description		Amount			
	150045014		02/20/2024	1001015306 Battery		\$170.17			
	150045013		02/20/2024	1001015306 Battery		\$167.71			
318720	03/04/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$560.21		
	Invoice		Date	Description		Amount			
	604363		02/20/2024	1000265306 Center Cap, Insulators		\$63.91			
	CM604363		02/21/2024	1000265306 Reference Invoice# 604363		(\$63.91)			
	604394		02/21/2024	1000265306 Brackets, Bumper		\$83.16			
	604454		02/21/2024	1000265306 Hub Cap		\$68.43			
	604485		02/22/2024	1000265306 Tube A Exhaust Mid Pipes		\$408.62			

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318721	03/04/2024	Open			Accounts Payable	Department of Administration	\$2,827.25		
	Invoice		Date	Description		Amount			
	90378064		02/25/2024	1000075232 Monthly Email		\$2,827.25			
318722	03/04/2024	Open			Accounts Payable	Frontier	\$2,898.22		
	Invoice		Date	Description		Amount			
	189-0212 Feb 24		02/20/2024	86418902120901985 E911		\$2,458.90			
	635-1406 Feb-24		02/16/2024	80363514060924985 EMS		\$32.54			
	189-0332 Feb 24		02/20/2024	86418903320123075 E-911		\$406.78			
318723	03/04/2024	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	Invoice		Date	Description		Amount			
	Feb 24 SVC		03/01/2024	1001015205 EMS Monthly Service		\$700.00			
318724	03/04/2024	Open			Accounts Payable	Jabber & Isaac, P.A.	\$2,500.00		
	Invoice		Date	Description		Amount			
	2024-01		02/27/2024	9011325407 Trustees Counsel-Regions Bank		\$2,500.00			
318725	03/04/2024	Open			Accounts Payable	Mozie, Beverly	\$271.75		
	Invoice		Date	Description		Amount			
	3/7-8 Trvl Exp		02/16/2024	1000045501 Meals & Mileage		\$236.64			
	2/28 Trvl Exp		02/28/2024	1000045508 Mileage		\$35.11			
318726	03/04/2024	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,038.17		
	Invoice		Date	Description		Amount			
	45004 Mar 24		03/01/2024	1000085409 Retiree Insurance		\$1,038.17			
318727	03/04/2024	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000035-IN		03/01/2024	4201615401.04 Rent Mar 2024		\$50,000.00			
318728	03/04/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$3,465.50		
	Invoice		Date	Description		Amount			
	920814		11/11/2023	1000025215 Finance Matters		\$108.00			
	920813		11/11/2023	1000025215 Fairfield Joint Water and Sewer Service		\$3,357.50			
318729	03/04/2024	Open			Accounts Payable	Porter Gas Service	\$26.70		
	Invoice		Date	Description		Amount			
	329187		02/26/2024	100165320 Public Works		\$26.70			
318730	03/04/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,195.58		
	Invoice		Date	Description		Amount			
	9004729589		02/26/2024	1000075225 Feb 2024 Printers		\$2,195.58			
318731	03/04/2024	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2/16/24 SVC		02/16/2024	1001015204 Tow		\$185.00			
318732	03/04/2024	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$715.12		
	Invoice		Date	Description		Amount			
	84831		02/09/2024	4041415232 Standard Service Call/Door on the north Side exit		\$715.12			

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318733	03/04/2024	Open			Accounts Payable	Thomas Callie	\$411.10		
	Invoice		Date	Description		Amount			
	3/6-8 Trvl Exp		02/14/2024	1001015501 Meals & Mileage		\$411.10			
318734	03/04/2024	Open			Accounts Payable	Town of Winnsboro	\$255.80		
	Invoice		Date	Description		Amount			
	031858 Jan 24		02/10/2024	1000145211.01 Blue Granite Parkway		\$46.86			
	014680 Jan 24		02/14/2024	1001235211.01 MTC		\$208.94			
318735	03/04/2024	Open			Accounts Payable	TruVista Communications	\$361.32		
	Invoice		Date	Description		Amount			
	GOV-166027 Mar24		03/01/2024	1000055212.01 HR		\$186.39			
	GOV-166027 Feb24		02/01/2024	1000055212.01 HR		\$174.93			
318736	03/04/2024	Open			Accounts Payable	Verizon Wireless	\$190.50		
	Invoice		Date	Description		Amount			
	718-2029 Feb 24		02/19/2024	721460437-0017/ 9957092969 Coroner		\$190.50			
318737	03/04/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$525.25		
	Invoice		Date	Description		Amount			
	142547		02/06/2024	1000265306 Bolt		\$9.75			
	142545		02/06/2024	1000265306 Lamp		\$159.50			
	142536		02/01/2024	1000265306 Applique, Mirror		\$356.00			
318738	03/04/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$864.39		
	Invoice		Date	Description		Amount			
	54396		02/21/2024	1000265204 Multi-point inspection/Electrical concern		\$864.39			
318739	03/05/2024	Open			Accounts Payable	AppleOne, Inc.	\$800.10		
	Invoice		Date	Description		Amount			
	01-6800347		01/24/2024	1000125232 Jerushia Caldwell 1/20/2024		\$585.90			
	01-6791348		01/10/2024	1000125232 Tyler Griffin 01/06/2024		\$214.20			
318740	03/05/2024	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$1,256.68		
	Invoice		Date	Description		Amount			
	850730		01/12/2024	1000360355211.02 Mitford Community Center		\$778.86			
	894875		02/29/2024	1000360355211.02 Mitford Community Center		\$11.68			
	848369		12/31/2023	1000360355211.02 Mitford Community Center		\$8.58			
	883924		02/14/2024	1000360355211.02 Mitford Community Center		\$457.56			
318741	03/05/2024	Open			Accounts Payable	Fontilus, Yvenson LLC	\$20,600.00		
	Invoice		Date	Description		Amount			
	2/1 Red JD		02/01/2024	5162220 Redemption of Jamilah Duvall		\$20,600.00			
318742	03/05/2024	Open			Accounts Payable	Peedee 23 LLC	\$8,240.00		
	Invoice		Date	Description		Amount			
	2/1 Red YP		02/01/2024	5162220 Redemption of Yonta Peters		\$8,240.00			
318743	03/05/2024	Open			Accounts Payable	Porter Gas Service	\$839.15		
	Invoice		Date	Description		Amount			
	U0028538		01/23/2024	1000360355211.02 Mitford Community Center		\$839.15			
318744	03/05/2024	Open			Accounts Payable	Tax Brake SC LLC	\$13,390.00		
	Invoice		Date	Description		Amount			
	2/13 Red VAH&TG		02/13/2024	5162220 Redemption of Virginia A. Hicklin & Tom Gaither		\$13,390.00			

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318745	03/05/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$726.24		
	Invoice		Date	Description		Amount			
	A257904		02/08/2024	1000135324 Hex W/Washer, MTL Nozzle, Treated SYP		\$50.46			
	A258114		02/13/2024	1000165325 150" Glo Org Flag Tape		\$5.97			
	B264267		02/08/2024	1000265326 Dura 16PK AA Batt., 16Pk AAA Battery		\$41.71			
	B264629		02/14/2024	1000115325 3"Tank To Bowl Gask, 3 Bolt Tank To Bowl Kit		\$24.59			
	B264695		02/15/2024	1000115325 Anti-Siph Ballcock, 24oz Pine Sol		\$14.21			
	B264556		02/13/2024	1000115325 660W Porc Lampholder		\$6.41			
	A258152		02/14/2024	1000115325 3 Bolt & Gask Tank Kit		\$16.04			
	B264059		02/06/2024	1000115325 LB 6X1 Coar Dry Screw		\$7.48			
	B264685		02/14/2024	1000115325 MP 2" CHR Sink Strainer		\$11.76			
	B264058		02/06/2024	1000115325 Cup Hook White Vinyl Coat CTN		\$2.34			
	B264633		02/14/2024	1000360355326 HP Toilet Brush Set		\$12.82			
	B264634		02/14/2024	1000360355326 2" BRS FPT Ball Valve		\$117.69			
	B264667		02/14/2024	1000360355326 18" Piped Wrench		\$70.38			
	B263763		02/02/2024	1000360355326 BLK Wastebasket, SS Clamp, 8CT Rat Magic		\$100.51			
	B264131		02/07/2024	1000360355326 4 PC Aerator Key Asst.		\$9.41			
	B263938		02/05/2024	1000360355326 Single Side Key		\$12.47			
	B264742		02/15/2024	1000115325 Dura 4PK 9V ALK Batt		\$21.39			
	B264737		02/15/2024	1000115325 T8 U Fluo Bulb, 11/4 Paper Tag String		\$86.61			
	A258166		02/14/2024	1001020215326 Single Side Key, 3/ 8X5 COB Drill Bit		\$16.39			
	A258329		02/19/2024	1000115325 Utility Heater		\$79.16			
	B265010		02/19/2024	1000115325 9.8OZ CLR Sili Caulk, 1G Jumbo Wall Plate		\$13.45			
	A258251		02/16/2024	1000305325 Single Side Key		\$4.99			
318746	03/05/2024	Open			Accounts Payable	Generator Power Systems, INC	\$695.00		
	Invoice		Date	Description		Amount			
	4439		12/11/2023	4041415232 Generator Emergency Repair Service Call		\$695.00			
318747	03/06/2024	Open			Accounts Payable	AppleOne, Inc.	\$1,660.68		
	Invoice		Date	Description		Amount			
	01-6823154		03/01/2024	1000125232 1 Admin Aid 02/24/2024 Jerushia Caldwell		\$879.48			
	01-6795035		01/17/2024	1000125232 1 Admin Aid 01/13/2024 Jerushia Caldwell		\$781.20			
318748	03/06/2024	Open			Accounts Payable	Ashford, Veronica	\$77.72		
	Invoice		Date	Description		Amount			
	2/1 Trvl Exp		02/22/2024	1000295508 Mileage		\$77.72			
318749	03/06/2024	Open			Accounts Payable	AT&T	\$0.49		
	Invoice		Date	Description		Amount			
	932-4341 Feb 24		02/16/2024	1000175212.01 Recycling		\$0.49			
318750	03/06/2024	Open			Accounts Payable	Beaver, Jacqueline C.	\$38.86		
	Invoice		Date	Description		Amount			
	2/3/24 Trvl Exp		02/03/2024	1000295508 Mileage		\$38.86			

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318751	03/06/2024	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Mar 24		02/26/2024		8255707087192014 EMS		\$77.57		
318752	03/06/2024	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 Mar 24		02/25/2024		8255707085084619 EMS		\$77.57		
318753	03/06/2024	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 Mar 24		02/26/2024		8255707088596692 EMS		\$77.57		
318754	03/06/2024	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 Mar 24		02/25/2024		8255707085167182 EMS		\$77.57		
318755	03/06/2024	Open			Accounts Payable	Dominion Energy	\$453.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5645 Feb 24		02/27/2024		7210061975645 Sign & Street Lights		\$167.57		
	9913 Feb 24		02/27/2024		7197402949913 Entrance Lites & IRRG		\$32.00		
	3924 Feb 24		02/22/2024		1197402953924 Recreation		\$10.98		
	4214 Feb 24		02/27/2024		5197402964214 Recreation		\$32.00		
	4247 Feb 24		02/27/2024		5197402964247 Recreation		\$148.70		
	8142 Feb 24		02/27/2024		5210053298142 Recreation		\$62.23		
318756	03/06/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,790.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/19-3/3 Mack		03/06/2024		1000155251 Casey Mack		\$70.00		
	2/19-3/3 William		03/06/2024		1000155251 Dan Williams		\$70.00		
	2/19-3/3 Dye		03/06/2024		1000155251 Rodney Dye		\$70.00		
	2/19-3/3 Wilson*		03/06/2024		1000155251 Robert Wilson		\$70.00		
	2/19-3/3 Mcllwai		03/06/2024		1000155251 Derrick Mcllwain		\$70.00		
	2/19-3/3 Robinso		03/06/2024		1000155251 Charles Robinson		\$70.00		
	2/19-3/3 Hollowa		03/06/2024		1000155251 Tyrone Holloway		\$50.00		
	2/19-3/3 Fink		03/06/2024		1000155251 David Fink		\$50.00		
	2/19-3/3 Goodman		03/06/2024		1000155251 Joshua Goodman		\$50.00		
	2/19-3/3 Boren		03/06/2024		1000155251 Otis Boren		\$50.00		
	2/19-3/3 Pairman		03/06/2024		1000155251 Robert Pairman		\$60.00		
	2/19-3/3 Jackson		03/06/2024		1000155251 Michael Jackson		\$60.00		
	2/19-3/3 Green		03/06/2024		1000155251 Jeremy Green		\$50.00		
	2/19-3/3 Ledford		03/06/2024		1000155251 Jerome Ledford		\$50.00		
	2/19-3/3 Young		03/06/2024		1000155251 James Young		\$65.00		
	2/19-3/3 Staple		03/06/2024		1000155251 Keith Staple		\$45.00		
	2/19-3/3 Kennedy		03/06/2024		1000155251 George Kennedy		\$60.00		
	2/19-3/3 Skinner		03/06/2024		1000155251 Joseph Skinner		\$50.00		
	2/19-3/3 Byrd		03/06/2024		1000155251 Demarcus Byrd		\$50.00		
	2/19-3/3 Morris		03/06/2024		1000155251 Leroy Morris		\$60.00		
	2/19-3/3 Wilson		03/06/2024		1000155251 Randy Wilson		\$50.00		

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	2/19-3/3		03/06/2024	1000155251	Lonnie Switzer		\$40.00		
	2/19-3/3		03/06/2024	1000155251	Timothy Wallace		\$70.00		
	2/19-3/3		03/06/2024	1000155251	Jeremy Heath		\$70.00		
	2/19-3/3		03/06/2024	1000155251	Justice Green		\$70.00		
	2/19-3/3		03/06/2024	1000155251	Karriem Provet		\$70.00		
	2/19-3/3		03/06/2024	1000155251	Sharne Rickenbaker		\$50.00		
	2/19-3/3		03/06/2024	1000155251	Shanasia Garland		\$50.00		
	2/19-3/3		03/06/2024	1000155251	Connie Highsmith		\$50.00		
	2/19-3/3		03/06/2024	1000155251	Florence Williams		\$50.00		
	2/19-3/3		03/06/2024	1000155251	Rodney Dye		\$50.00		
318757	03/06/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$199.15		
	Invoice		Date	Description		Amount			
	89039002		03/03/2024	1000360355211.02	Mitford Recreation	\$199.15			
318758	03/06/2024	Open			Accounts Payable	Jenkinsville Water Co Inc	\$887.06		
	Invoice		Date	Description		Amount			
	1261 Feb 24		02/14/2024	100036035521101	Recreation	\$140.06			
	1881 Feb 24		03/04/2024	1000360355211.01	Recreation	\$56.00			
	1258-01 Feb 24		02/14/2024	1001020145211.01	Jenkinsville Fire	\$68.42			
	1259-02 Feb 24		02/14/2024	1000360355211.01	Recreation	\$56.00			
	2838 Feb 24		02/14/2024	100017521101	Recycling	\$56.00			
	2085 Feb 24		02/14/2024	1001020235211.01	Blair Fire	\$56.00			
	2333 Feb 24		02/14/2024	1001015211.01	EMS	\$286.58			
	2337 Feb 24		02/14/2024	1000175211.01	Blair Recycling	\$56.00			
	2929 Feb 24		02/14/2024	1001020125211.01	Feasterville Fire Dept	\$56.00			
	0865 Feb 24		02/14/2024	1000175211.01	Jenkinsville Recycling Center	\$56.00			
318759	03/06/2024	Open			Accounts Payable	Jennifer Johnson	\$72.36		
	Invoice		Date	Description		Amount			
	2/3 Trvl Exp		02/22/2024	1000295508	Mileage	\$72.36			
318760	03/06/2024	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$9,500.00		
	Invoice		Date	Description		Amount			
	1305288		02/14/2024	1000045213	Final Invoice for Annual Financial & Comp Audit SVC	\$9,500.00			
318761	03/06/2024	Open			Accounts Payable	Mid-County Water Company	\$321.86		
	Invoice		Date	Description		Amount			
	1611 Feb 24		02/29/2024	1000175211.01	Bailer	\$78.56			
	852 Feb 24		02/29/2024	1000085211.01	Armory	\$51.02			
	220 Feb 24		02/29/2024	1000335211.01	Airport	\$67.28			
	988 Feb 24		02/29/2024	1001020195211.01	Community Fire	\$25.00			
	1010 Feb 24		02/29/2024	1000175211.01	Recycling	\$25.00			
	1575 Feb 24		02/29/2024	1001020135211.01	Greenbier Fire	\$25.00			
	1389 Feb 24		02/29/2024	1000175211.01	Recycling	\$25.00			
	507 Feb 24		02/29/2024	1001020155211.01	Lebanon Fire	\$25.00			
318762	03/06/2024	Open			Accounts Payable	Middleton Jenny	\$122.60		
	Invoice		Date	Description		Amount			
	PAT-166440		02/23/2024	1001015441	Patient Refund for overpayment	\$122.60			

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318763	03/06/2024	Open			Accounts Payable	Porter Gas Service	\$902.32		
	Invoice		Date	Description		Amount			
	U0028836		02/26/2024	1001015211.02 Jenkinsville EMS		\$902.32			
318764	03/06/2024	Open			Accounts Payable	Prioleau, Carolyn Y.	\$18.09		
	Invoice		Date	Description		Amount			
	2/3/24 Trvl Exp		02/02/2024	1000295508 Mileage		\$18.09			
318765	03/06/2024	Open			Accounts Payable	Teleflex LLC	\$4,349.00		
	Invoice		Date	Description		Amount			
	9507913826		01/10/2024	1001015302 EZ STABILIZER (BOX OF 5), EZ-IO 45MM NEEDLE (BOX OF 5		\$1,246.00			
	9507244280		07/21/2023	1001015302 EZ-IO 25MM Needle set, EZ-IO 45MM Needle,v		\$3,103.00			
318766	03/06/2024	Open			Accounts Payable	Town of Winnsboro	\$22,967.53		
	Invoice		Date	Description		Amount			
	014732 Jan 24		02/14/2024	1000360355211.01 Recreation		\$1,344.39			
	028115 Jan 24		02/21/2024	1000360355211.01 Pool		\$34.99			
	025596 Jan 24		02/21/2024	1000085211.02 Emergency Management		\$82.07			
	030918 Feb 24		02/21/2024	1000085211.01 MLK Monument		\$29.23			
	014739 Jan 24		02/14/2024	1000085211.02 Vapor Lights		\$52.32			
	015326 Jan 23		02/15/2024	1000085211.02 Playground		\$123.80			
	017869 Jan 24		02/13/2024	1000085211.02 Morgue		\$459.32			
	016096 Jan 24		02/15/2024	1000085211.02 Vapor Lights		\$69.76			
	018073 Jan 24		02/16/2024	1000085211.01 Magistrate		\$536.87			
	027475 Jan 24		02/16/2024	1000085211.02 Farmer Market		\$108.91			
	017873 Jan 24		02/13/2024	1000085211.01 Voter Reg		\$1,246.82			
	029297 Jan 24		02/12/2024	1000085211.01 Calhoun St		\$196.94			
	018170 Jan 24		02/14/2024	1000085211.01 Museum		\$1,103.91			
	020334 Jan 24		02/14/2024	1000085211.01 Admin		\$600.03			
	014726 Jan 24		02/14/2024	1000085211.01 Probation & Parole		\$472.19			
	025590 Jan 24		02/21/2024	1000085211.01 Emergency Management		\$296.66			
	025602 Jan 24		02/21/2024	1000085211.01 Emergency Management		\$8,691.64			
	030815 Jan 24		02/21/2024	1000085211.01 Governmental Complex		\$4,141.49			
	018058 Jan 24		02/16/2024	1000085211.01 Courthouse		\$3,376.19			
318767	03/06/2024	Open			Accounts Payable	Trapp, Betty M.	\$73.70		
	Invoice		Date	Description		Amount			
	2/3/24 Trvl Exp		02/03/2024	1000295508 Mileage		\$73.70			
318768	03/06/2024	Open			Accounts Payable	TruVista Communications	\$1,626.82		
	Invoice		Date	Description		Amount			
	BUS-286689 Feb24		02/01/2024	1000315212.01 WIOA/VA		\$512.61			
	GOV-257909 Feb24		02/15/2024	1001020195212.01 Fire Training		\$78.54			
	BUS-290148 Feb24		02/15/2024	1001020135212.01 Greenbriar Fire		\$98.49			
	GOV-266560 Mar24		02/21/2024	1000335212.01 Airport		\$236.94			
	BUS-273445 Mar24		03/01/2024	1000325212.01 Delegation		\$58.84			
	GOV-252929 Mar24		03/01/2024	1000065212.01 Purchasing		\$64.10			
	GOV-165908 Mar24		03/01/2024	1000085212.01 DJJ		\$49.59			
	GOV-166049 Mar24		03/01/2024	1000125212.01 PZ		\$253.56			
	GOV-158783 Mar24		03/01/2024	1000360355212.02 Recreation		\$274.15			

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318769	03/06/2024	Open			Accounts Payable	Verizon Wireless	\$465.48		
	Invoice		Date	Description		Amount			
	402-5296 Feb 24		02/19/2024	721460437-00003/9957092964 Maintenance		\$424.11			
	801-3632 Feb 24		02/23/2024	423189354-00003/9957415447 Fairfield Forward		\$41.37			
318770	03/06/2024	Open			Accounts Payable	Wilkes, Jack	\$18.09		
	Invoice		Date	Description		Amount			
	2/3/24 Trvl Exp		02/03/2024	1000295508 Mileage		\$18.09			
318771	03/06/2024	Open			Accounts Payable	Woodard Marlowe	\$479.65		
	Invoice		Date	Description		Amount			
	240199		02/23/2024	1001015441 Patient Refund		\$479.65			
318772	03/08/2024	Open			Accounts Payable	Ashford, Veronica	\$23.45		
	Invoice		Date	Description		Amount			
	2/24 Trvl Exp		02/24/2024	1000295508 Mileage		\$23.45			
318773	03/08/2024	Open			Accounts Payable	Beaver, Jacqueline C.	\$21.44		
	Invoice		Date	Description		Amount			
	2/24 Trvl Exp		02/24/2024	1000295508 Mileage		\$21.44			
318774	03/08/2024	Open			Accounts Payable	Dominion Energy	\$4,093.01		
	Invoice		Date	Description		Amount			
	9217 Feb 24		02/27/2024	9210099989217 Admin		\$1,387.72			
	4273 Feb 24		02/27/2024	9197402964273 Admin		\$1,066.63			
	7127 Feb 24		02/27/2024	7210084847127 Admin		\$32.00			
	4624 Feb 24		02/27/2024	9210098304624 Admin		\$467.98			
	7132 Feb 24		02/23/2024	32101380077132 Recreation		\$860.78			
	5808 Feb 24		02/23/2024	7210081635808 Recycling		\$129.08			
	1970 Feb 24		02/23/2024	7197402941970 Recycling		\$148.82			
318775	03/08/2024	Open			Accounts Payable	Edmunds MaKenzie	\$577.50		
	Invoice		Date	Description		Amount			
	2/18-2/24 SVC		03/05/2024	2410410695252 Youth Worker		\$165.00			
	2/25-3/1 SVC		03/05/2024	2410410695252 Youth Worker		\$412.50			
318776	03/08/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,972.07		
	Invoice		Date	Description		Amount			
	3443002 Feb 24		03/03/2024	1001235211.02 MTC		\$3,084.71			
	89039001 Feb 24		03/03/2024	1000360355211.02 Recreation		\$731.00			
	70444003 Feb 24		03/03/2024	1000345211.02 Water Tower @ Salem Xrds		\$55.36			
	3443001 Feb 24		03/03/2024	1000345211.02 Radio Shack		\$101.00			
318777	03/08/2024	Open			Accounts Payable	Frontier	\$80.92		
	Invoice		Date	Description		Amount			
	635-8009 Feb 23		02/20/2024	80363580090626955 Recycling		\$80.92			
318778	03/08/2024	Open			Accounts Payable	GMK Associates Architectural Division, Inc.	\$145,500.00		
	Invoice		Date	Description		Amount			
	Application 32		03/01/2024	2681605709 2/1-28 FC Courthouse Historic Renovations		\$145,500.00			
318779	03/08/2024	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$540.96		
	Invoice		Date	Description		Amount			
	3/18-21 Trvl RS		03/01/2024	1000265501 Rickey Sanders Conf#3475040438		\$540.96			

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318780	03/08/2024	Open			Accounts Payable	Holiday Inn Charleston- Riverview SC	\$555.66		
	Invoice		Date	Description		Amount			
	3/25-28 Trvl BG		03/07/2024	1000335501 Barry Gilbert Conf#46534236		\$555.66			
318781	03/08/2024	Open			Accounts Payable	Johnson Jennifer	\$22.78		
	Invoice		Date	Description		Amount			
	2/24 Trvl Exp		02/24/2024	1000295508 Mileage		\$22.78			
318782	03/08/2024	Open			Accounts Payable	Lowes Business Account	\$3,436.99		
	Invoice		Date	Description		Amount			
	0109388 Feb 24		02/17/2024	1000115325 February 2024 Charges		\$3,436.99			
318783	03/08/2024	Open			Accounts Payable	Mitford Water & Sewer District	\$343.15		
	Invoice		Date	Description		Amount			
	6799 Feb 24		02/26/2024	1001015211.01 EMS		\$50.00			
	6800 Feb 24		02/26/2024	1000175211.01 Recycling		\$57.75			
	7000 Feb 24		02/26/2024	1000175211.01 Recycling		\$50.00			
	8500 Feb 24		02/26/2024	1001020595211.01 Dutchman Creek Fire		\$93.40			
	1590 Feb 24		02/26/2024	1001020165211.01 Mitford Fire		\$42.00			
	2384 Feb 24		02/26/2024	1000360355211.01 Recreation		\$50.00			
318784	03/08/2024	Open			Accounts Payable	Prioleau, Carolyn Y.	\$22.78		
	Invoice		Date	Description		Amount			
	2/24 Trvl Exp		02/24/2024	1000295508 Mileage		\$22.78			
318785	03/08/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$53.24		
	Invoice		Date	Description		Amount			
	106787 Feb 24		02/29/2024	1000360355211.01 Recreation		\$26.62			
	687401 Feb 24		02/29/2024	1000175211.01 Recycling		\$26.62			
318786	03/08/2024	Open			Accounts Payable	Royson, Donna C.	\$48.24		
	Invoice		Date	Description		Amount			
	2/24 Trvl Exp		02/24/2024	1000295508 Mileage		\$48.24			
318787	03/08/2024	Open			Accounts Payable	SC Gang Investigator Association	\$275.00		
	Invoice		Date	Description		Amount			
	3/18-21 Reg RS		03/01/2024	1000265503 Rickey Sanders		\$275.00			
318788	03/08/2024	Open			Accounts Payable	Shepard Camerson	\$1,200.00		
	Invoice		Date	Description		Amount			
	2/4-2/10 SVC		03/05/2024	2410410695252 Youth Worker		\$600.00			
	2/11-2/17 SVC		03/05/2024	2410410695252 Youth Worker		\$600.00			
318789	03/08/2024	Open			Accounts Payable	Smyrl Mary	\$202.84		
	Invoice		Date	Description		Amount			
	3/10-13 Trvl Exp		03/04/2024	1000055508 Meal & Mileage		\$202.84			
318790	03/08/2024	Open			Accounts Payable	Stidham, Debra Langston	\$700.00		
	Invoice		Date	Description		Amount			
	#1		03/08/2024	1000295232 3/5-8 Perform Office Duties while staff CARE Confe		\$700.00			
318791	03/08/2024	Open			Accounts Payable	Town of Winnsboro	\$18,399.00		
	Invoice		Date	Description		Amount			
	025236 Jan-24		02/05/2024	1001015211.02 Fire/EMS		\$725.07			
	014692 Feb 24		02/17/2024	1000165211.01 Public Works		\$122.91			
	030333 Feb 24		02/21/2024	1000360355211.01 Recreation		\$3,760.77			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	014679 Jan 24		02/14/2024	1000185211.02	Animal Control		\$2,386.10		
	014687 Jan 24		02/14/2024	1000185211.02	Animal Control		\$1,638.66		
	014733 Jan 24		02/14/2024	1000185211.02	Animal Control		\$254.00		
	014679 Dec-23		01/11/2024	1000185211.02	Animal Control		\$3,217.62		
	014687 Dec-23		01/11/2024	1000185211.02	Animal Control		\$5,698.62		
	014733 Dec-23		01/11/2024	1000185211.02	Animal Control		\$341.25		
	014733 Jan 24		02/14/2024	1000185211.02	Animal Control		\$254.00		
318792	03/08/2024	Open			Accounts Payable	Trapp, Betty M.		\$73.70	
	Invoice		Date	Description			Amount		
	2/24 Trvl Exp		02/24/2024	1000295508	Mileage		\$73.70		
318793	03/08/2024	Open			Accounts Payable	TruVista Communications		\$10,160.58	
	Invoice		Date	Description			Amount		
	BUS-156387 Mar24		02/21/2024	1001020115212.01	Dutchman Creek VFD		\$163.18		
	NPV-262284 Mar24		02/21/2024	1001020175212.01	Ridgeway Fire Dept		\$181.99		
	NVP-262204 Mar24		02/21/2024	1001020145212.01	Fire & EMS		\$220.44		
	BUS-156700 Mar24		02/21/2024	1001020165212.01	Mitford Fire Dept		\$159.99		
	GOV-252959 Mar24		03/01/2024	1000215212.01	Treasurer/GF		\$167.67		
	GOV-165041 Mar24		03/01/2024	1000075212.01	Admin -Special Circuit		\$6,232.04		
	GOV-165628 Mar24		03/01/2024	1000115212.01	Maintenance		\$146.95		
	GOV-166139 Mar24		03/01/2024	1000105212.01	Tax Collector		\$119.66		
	GOV-253095 Mar24		03/01/2024	1000195212.01	Probate Judge		\$115.89		
	GOV-156967 Mar24		02/21/2024	100026521201	Sheriff		\$1,287.64		
	GOV-165645 Mar24		03/01/2024	1000175212.01	Recycling		\$278.48		
	GOV-165168 Mar24		03/01/2024	1000175212.01	Solid Waste		\$229.43		
	GOV-158142 Mar24		03/01/2024	1000085212.01	Cable Mod GF/IT		\$755.57		
	GOV-153414 Mar24		03/06/2024	1000075212.01	IT		\$101.65		
318794	03/08/2024	Open			Accounts Payable	Winnsboro Builders Supply		\$107.17	
	Invoice		Date	Description			Amount		
	B264596		02/13/2024	1000115325	1/8xclose Galv Nipple		\$2.45		
	B264839		02/16/2024	4041415325	SLV Carp Bar, WHT LTX Caulk, Nails		\$29.60		
	B264682		02/14/2024	4041415325	20" SS Faucet Connector		\$8.55		
	A258560		02/23/2024	1000115325	Suprem Caulk, PVC DWV Pipe, DWV Coupling		\$52.68		
	A258621		02/24/2024	1000115325	Propane Camp Cylinder		\$13.89		
318795	03/08/2024	Open			Accounts Payable	Brewster Patty		\$53.08	
	Invoice		Date	Description			Amount		
	2/28 Trvl Exp		02/28/2024	1000295508	Mileage and Parking		\$53.08		
318796	03/08/2024	Open			Accounts Payable	Fairfield County Magistrate		\$282.09	
	Invoice		Date	Description			Amount		
	2/28/23 Jurors		02/28/2024	1000275411	Mileage		\$282.09		
318797	03/08/2024	Open			Accounts Payable	Giselle Johnson		\$350.00	
	Invoice		Date	Description			Amount		
	Feb 24 SVC		02/29/2024	1000360355232	Fitness Boot Camp		\$350.00		
318798	03/08/2024	Open			Accounts Payable	Harrison, Andrena		\$200.00	
	Invoice		Date	Description			Amount		
	Feb 24 SVC		02/28/2024	1000360355232	Line Dance Class		\$200.00		

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318799	03/08/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$625.80		
	Invoice		Date	Description		Amount			
	41025011		02/08/2024	1001015302 Oxygen		\$338.73			
	40932418		01/31/2024	1001015302 Oxygen		\$287.07			
318800	03/08/2024	Open			Accounts Payable	Ludlum Measurements, Inc	\$16,367.35		
	Invoice		Date	Description		Amount			
	00576996		02/22/2024	2300505611 Port SCN Portal		\$16,367.35			
318801	03/08/2024	Open			Accounts Payable	Micah N. Cohen, Cohen Construction & Logistics LLC	\$4,946.80		
	Invoice		Date	Description		Amount			
	6		03/04/2024	1000175224 Yard Waste Disposal		\$4,946.80			
318802	03/08/2024	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2457821		03/01/2024	1000085240 Service/Inspection/Montoring		\$921.00			
318803	03/08/2024	Open			Accounts Payable	REM Industries LLC dba IDville	\$3,382.49		
	Invoice		Date	Description		Amount			
	44007761		02/29/2024	1000085615 ID Maker		\$3,382.49			
318804	03/08/2024	Open			Accounts Payable	SC APCO NENA	\$475.00		
	Invoice		Date	Description		Amount			
	20221288		02/28/2024	1000345503 Spring Training		\$475.00			
318805	03/08/2024	Open			Accounts Payable	SC Department of Employment and Workforce	\$458.48		
	Invoice		Date	Description		Amount			
	2024-00000307		03/08/2024	7 - Garnishment - Percent Gross		\$458.48			
318806	03/08/2024	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2024-00000308		03/08/2024	7 - Garnishment - Percent Gross		\$25.00			
318807	03/08/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,334.78		
	Invoice		Date	Description		Amount			
	2024-00000309		03/08/2024	44 - Child Support*		\$1,334.78			
318808	03/08/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$634.61		
	Invoice		Date	Description		Amount			
	2024-00000311		03/08/2024	10 - Garnishment*		\$634.61			
318809	03/08/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$407.10		
	Invoice		Date	Description		Amount			
	INV00801140		02/11/2024	1000075318 Kensington Webcam		\$62.66			
	INV00801139		02/12/2024	1000075318 Dell 14" Portable Monitor		\$295.57			
	INV00802083		02/22/2024	1000075318 6 Ft Cable Duct w/guard		\$48.88			
	INV00797570		01/04/2024	1000075614 Catalyst 9115AX Series		\$1,476.79			
	CR00801160		02/12/2024	1000075614 Catalyst 9115AX series Credit for Org		(\$738.40)			
	CR00799467		01/24/2024	Inv.INV00797570 1000075614 Catalyst 9115AX series Org. In. Credit		(\$738.40)			
				INV00797570					
318810	03/08/2024	Open			Accounts Payable	Takach, Deanna L	\$36.18		
	Invoice		Date	Description		Amount			
	Feb 24 Reimb		02/29/2024	1000275508 Mileage Reimbursement		\$36.18			

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318811	03/08/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2024-00000310		03/08/2024	10 - Garnishment		\$43.38			
318812	03/08/2024	Open			Accounts Payable	US Postal Service	\$188.00		
	Invoice		Date	Description		Amount			
	Box #299 24-25		02/28/2024	1000225401.05 Clerk of Court		\$188.00			
318813	03/08/2024	Open			Accounts Payable	Woodward, George A.	\$575.00		
	Invoice		Date	Description		Amount			
	0000003		03/08/2024	1000255232 Autopsies / Pickup		\$575.00			
318814	03/11/2024	Open			Accounts Payable	AT&T	\$3,725.83		
	Invoice		Date	Description		Amount			
	M30-2384 Mar 24		03/01/2024	803M30-23847071891 E-911		\$1,473.85			
	M30-0580 Mar 24		03/01/2024	803M3005800011899 E-911		\$778.13			
	M30-4779 Mar 24		03/01/2024	803M3047797071896 E-911		\$1,473.85			
318815	03/11/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$317.90		
	Invoice		Date	Description		Amount			
	1464 Feb 24		02/16/2024	287323921464X02242024/ 287323921464 Fire		\$317.90			
318816	03/11/2024	Open			Accounts Payable	Dominion Energy	\$806.07		
	Invoice		Date	Description		Amount			
	5468 Feb 24		02/23/2024	9210111085468 Fire Dept		\$167.53			
	4233 Feb 24		02/27/2024	5197402964233 Recreation		\$314.61			
	2551 Feb 24		02/27/2024	5210135822551 Recreation		\$32.00			
	0794 Feb 24		02/27/2024	7210101420794 ED		\$131.98			
	7893 Feb 24*		03/04/2024	3210114197893 Recreation		\$32.73			
	8957 Feb 24		03/04/2024	3210086878957 Recreation		\$32.00			
	7951 Feb 24*		03/04/2024	3210081417951 Recreation		\$35.63			
	4399 Feb 24*		03/04/2024	3197101074399 Recreation		\$43.05			
	7609 Feb 24*		03/04/2024	7197101077609 Recreation		\$16.54			
318817	03/11/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,153.33		
	Invoice		Date	Description		Amount			
	89035001 Feb 24		03/03/2024	1000185211.02 Animal Shelter		\$265.00			
	89035003 Feb 24		03/03/2024	1000155211.02 FCDC		\$3,193.00			
	89035004 Feb 24		03/03/2024	1000175211.02 Public Works		\$96.00			
	89035005 Feb 24		03/03/2024	1000165211.02 Public Works		\$599.33			
318818	03/11/2024	Open			Accounts Payable	Frontier	\$69.62		
	Invoice		Date	Description		Amount			
	635-1428 Mar 24		02/22/2024	80363514281023915 Feasterville Vol Fire		\$69.62			
318819	03/11/2024	Open			Accounts Payable	Mackay Communications, Inc.	\$945.72		
	Invoice		Date	Description		Amount			
	SB_202307_61071		08/24/2023	1000345212.01 Satellite		\$945.72			
318820	03/11/2024	Open			Accounts Payable	Materials Management Office	\$150.00		
	Invoice		Date	Description		Amount			
	3/14-3/15 Reg JH		03/07/2024	1000065503 Jaleisha Holmes		\$150.00			
318821	03/11/2024	Open			Accounts Payable	Newberry Electric Co-op	\$73.01		
	Invoice		Date	Description		Amount			
	18189001 Feb 24		03/06/2024	1000360355211.02 Recreation		\$40.91			

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	18189003 Feb 24		03/06/2024		1000360355211.02 Recreation		\$32.10		
318822	03/11/2024	Open			Accounts Payable	SC DHEC		\$125.00	
	Invoice		Date		Description		Amount		
	DC13913-9		03/11/2024		1000185412 License Renewal DHEC 39AS066		\$125.00		
318823	03/11/2024	Voided/Reissued			Accounts Payable	SC EMS Association		\$1,000.00	
	Invoice		Date		Description		Amount		
	02547		02/14/2024		1001015403 Member Renewal		\$1,000.00		
318824	03/11/2024	Open			Accounts Payable	SEGRA		\$453.90	
	Invoice		Date		Description		Amount		
	2870229		03/01/2024		1000305212.01 DSS		\$453.90		
318825	03/11/2024	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC		\$25,798.44	
	Invoice		Date		Description		Amount		
	33424		03/05/2024		1000025215 Misc Matters Feb 24 Womer &Womer vs FC & Town of Winn		\$3,800.64		
	33423		03/05/2024		1000025215 FC Misc Matters Feb 23		\$21,997.80		
318826	03/11/2024	Open			Accounts Payable	Town of Winnsboro		\$7,944.92	
	Invoice		Date		Description		Amount		
	014731 Feb 24		02/14/2024		1000155211.01 FCDC		\$6,956.18		
	018341 Feb 24		02/17/2024		1001020135211.02 Greenbrier Fire		\$38.77		
	025565 Feb 24		02/21/2024		1001020215211.01 Fire		\$949.97		
318827	03/11/2024	Open			Accounts Payable	TruVista Communications		\$4,116.71	
	Invoice		Date		Description		Amount		
	GOV-187110 Mar24		03/03/2024		1000345212.01 E-911		\$1,285.74		
	GOV-295651 Mar24		03/03/2024		1000345212.01 E-911		\$179.94		
	GOV-252950 Mar24		03/01/2024		1000225212.01 Clerk of Court		\$288.70		
	GOV-165859 Mar24		03/01/2024		1000185212.01 Animal Control		\$276.86		
	BUS-250547 Mar24		03/07/2024		1000045212.01 Grants Coordinator		\$44.97		
	BUS-273343 Mar24		03/03/2024		1000360355212.01 Drawdy Park		\$137.37		
	NPV-143849 Mar4		03/01/2024		1000085212.01 Admin		\$1,682.39		
	GOV-165837 Mar24		03/01/2024		1001495212.01 Museum		\$220.74		
318828	03/11/2024	Open			Accounts Payable	Verizon Wireless		\$946.98	
	Invoice		Date		Description		Amount		
	718-0247 Jan 24		02/23/2024		942021039-00001/9957494886 Animal Control		\$241.23		
	718-2755 Feb 24		02/19/2024		721460437-00015/ 9957092968 PJ/ CC/HR/ Pur/ FCDC/ E911		\$315.73		
	801-9807 Feb 24		02/23/2024		923050445-00002-9957494028 HR/IT/Admin		\$390.02		
318829	03/13/2024	Open			Accounts Payable	Advance Auto Parts		\$15.76	
	Invoice		Date		Description		Amount		
	5790405221498		02/21/2024		1000115306 Fuel Filter		\$8.98		
	5790405239370		02/21/2024		1000115306 Fuel Line Clip		\$6.78		
318830	03/13/2024	Open			Accounts Payable	Alsco, Linen Service Corp		\$292.90	
	Invoice		Date		Description		Amount		
	LCOL864358		02/20/2024		1001015304 EMS		\$221.03		
	LCOL865187		02/27/2024		1000185401.05 Animal Control		\$71.87		

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318831	03/13/2024	Open			Accounts Payable	Brookland Enterprises LLC	\$17,280.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/23 Red LW		02/23/2024		5162220 Redemption LaShay Ware		\$13,780.00		
	02/26 Red JL		02/26/2024		5162220 Redemption of Jerome Lawson, Jr		\$3,500.12		
318832	03/13/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,932.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BN85576		02/22/2024		1000185302.01 Diag Parvo Kit		\$391.03		
	BN81364		02/21/2024		1000185302.01 Azithromycin, Gabapentin, Diag Kit		\$590.97		
	BN83831		02/21/2024		1000185302.01 Bravecto Top		\$426.93		
	BN83028		02/21/2024		1000185302.01 Vetscan Diag Kit		\$523.98		
318833	03/13/2024	Open			Accounts Payable	Carolina Agri-Power LLC	\$436.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2C158097		02/29/2024		1000165324 Cas 83904859 Pin, Cas 73337403 Link		\$436.69		
318834	03/13/2024	Open			Accounts Payable	Catalis Payments, LLC	\$2,970.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV308311291		01/30/2024		1000075232 Court CMS- Maintenance and Support Jan.- Dec. 2024		\$2,970.00		
318835	03/13/2024	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$5,733.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	I24-00634		02/02/2024		1000305232 DSS- Mileage for standard truck/ Badger Advantage		\$274.80		
	I24-00651		02/02/2024		4041415232 Courthouse- Mobile Veh. Service, Replacement Tamper		\$84.20		
	I24-00650		02/02/2024		4041415232 Judicial Center- Mobile Service Vehicle Charge		\$124.20		
	I24-00523		01/31/2024		4041415232- Teacher Bldg- Replacement Tamper Seal		\$30.00		
	I24-00520		01/31/2024		4041415232 Fire Marshal & Voter Reg & Morgue- Fire Ext.		\$815.15		
	I24-00522		01/31/2024		4041415232 Animal Control- Maint. on 5 lb Dry Chem. Portables		\$294.59		
	I24-00639		02/02/2024		4041415232 Museum- Mobile Service Veh. Minimum Onsite Charge		\$104.20		
	I24-00641		02/02/2024		4041415232 Recreation Bldg- Mobile Service, Replacement Tamper		\$174.20		
	I24-00657		02/02/2024		4041415232 Admin. Building- Replacement Tamper Seal		\$430.00		
	I24-00643		02/02/2024		4041415232 Building Maint- Replacement Tamper Seal		\$144.20		
	I24-00557		01/31/2024		4041415232 EMS- Emergency Call, Mileage for Standard Truck		\$650.00		
	I24-00521		01/31/2024		4041415232 EMS- Badger Advantage Line 5lb. Fire Ext.		\$215.95		
	I24-00452		01/25/2024		4041415232 Public Works- Replacement Tamper Seal, Badger Adv.		\$1,328.38		
	I24-00295		01/16/2024		4041415232 Public Works- Replacement Tamper Seal, Fire Ext		\$479.74		
	I24-00652		02/02/2024		4041415232 Farmer's Market- Onsite Service Charge,		\$134.20		

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	I24-00508		01/30/2024		1000305232 DSS- Alarm System Inspection		\$450.00		
318836	03/13/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$673.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8027603		02/17/2024		1000175224 Yard Debris		\$673.14		
318837	03/13/2024	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90378063		02/25/2024		1000155225 Router Support		\$112.00		
318838	03/13/2024	Open			Accounts Payable	Fairfield County Magistrate	\$357.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/26/24 Jurors		02/26/2024		1000275411 Mileage		\$357.59		
318839	03/13/2024	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41845/ 2024		01/01/2024		1000265403 Bradley Douglas		\$115.00		
318840	03/13/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$39.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	044459		02/13/2024		1000035306 Oil Filter Oil		\$39.55		
318841	03/13/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$9,476.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23185103		03/05/2024		4051445214 FC 2024 CTC Road Paving Program		\$5,241.42		
	2163711		03/07/2024		4051445214 CTC 2022 One Time Money Prem		\$2,256.75		
	2163412		03/07/2024		4051445214 FC CTC 2022 Resurfacing Program		\$1,100.75		
	2163518		03/07/2024		2681605703 FC Blackstock Park		\$877.50		
318842	03/13/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$17,511.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8 21-63.07		02/29/2024		4051445711 CTC DOT One-Time Money		\$17,511.53		
318843	03/13/2024	Open			Accounts Payable	Lynches River Contracting, Inc	\$67,782.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5 21-63.04 Final		02/29/2024		4051445214 FC 2022 Resurfacing Program 2 Roads		\$67,782.78		
318844	03/13/2024	Open			Accounts Payable	Martin Timothy	\$149.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/5 Reimb		03/05/2024		1001015313 Employee paid for Uniform Pants		\$149.16		
318845	03/13/2024	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$8,240.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/13 RED KTB		02/13/2024		5162220 Redemption of Kenuious T. Boyles		\$8,240.00		
318846	03/13/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$208.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41836		01/31/2024		1000265207 Business Cards		\$208.65		

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318847	03/13/2024	Open			Accounts Payable	PIONEER MANUFACTURING COMPANY DBA PIONEER ATHLETIC	\$1,043.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV914749		02/16/2024		1000360355330 Game Day Aerosol; Landscaping Supplies		\$1,043.09		
318848	03/13/2024	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$205.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3318747398		02/16/2024		1000085401.01 Lease 01/06/24 - 04/05/24		\$205.77		
318849	03/13/2024	Open			Accounts Payable	Pope Flynn, LLC	\$1,732.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13594		02/16/2024		1000025215 Fairfield Joint Water and Sewer Service		\$1,732.50		
318850	03/13/2024	Open			Accounts Payable	Porter Gas Service	\$496.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	U0037033		02/19/2024		1001021185211.02 River Road Fire Station		\$427.35		
	328341		03/04/2024		1000175211.02 Public Works		\$27.08		
	328284		03/05/2024		1000175211.02 Public Works		\$42.10		
318851	03/13/2024	Open			Accounts Payable	Prison Industries	\$54.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90377013		01/31/2024		1000165312 Dedication Sign		\$54.52		
318852	03/13/2024	Open			Accounts Payable	Rock Communications Corp	\$210.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	17300		01/31/2024		1000255316 Charger, Battery		\$210.09		
318853	03/13/2024	Open			Accounts Payable	Sanders, Rickey	\$228.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/18-21 Trvl Exp		03/01/2024		1000265501 Meals		\$228.00		
318854	03/13/2024	Open			Accounts Payable	Smith Michael S.	\$32.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	914270		02/29/2024		1001015412 Employee Paid For Recertification		\$32.00		
318855	03/13/2024	Open			Accounts Payable	South Carolina Aeronautics Commission	\$416.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000592996		01/31/2024		1000335232 Walker & Whiteside Inv #643-46629		\$416.75		
318856	03/13/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$521.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV00801640		02/16/2024		1000075318 Panasonic DVD		\$51.07		
	INV00801641		02/16/2024		1000075326 Mobile TV Floor Stand		\$189.64		
	INV00801642		02/16/2024		1000075318 Vizio V-Series 43 Class 42.5 In		\$280.49		
318857	03/13/2024	Open			Accounts Payable	Steve Ringgenberg dba Steve's Garage Door Repair	\$640.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	688		02/15/2024		1001015232 Service and adjust 2 doors replace 32 rollers		\$640.00		

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318858	03/13/2024	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	Invoice		Date	Description		Amount			
	3959		03/01/2024	1000075232 2024 Growth Driven Design Ongoing Partnership		\$14,700.00			
318859	03/13/2024	Open			Accounts Payable	TruVista Communications	\$749.40		
	Invoice		Date	Description		Amount			
	GOV-165414 Mar24		03/01/2024	1000275212.01 Magistrate		\$364.92			
	GOV-165943 Mar24		03/01/2024	2160665212.01 Family Court		\$384.48			
318860	03/13/2024	Open			Accounts Payable	UniFirst Corporation	\$100.01		
	Invoice		Date	Description		Amount			
	1790156822		02/21/2024	1000360355401.05 Recreation		\$100.01			
318861	03/13/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$136.31		
	Invoice		Date	Description		Amount			
	M61411		02/26/2024	1000085326 Admin		\$64.95			
	M61404		02/26/2024	1000125326 Planning & Zoning		\$35.68			
	M61413		02/26/2024	1000345326 EMD		\$35.68			
318862	03/13/2024	Open			Accounts Payable	Vulcan Materials	\$2,859.79		
	Invoice		Date	Description		Amount			
	15725380		02/29/2024	1000165325.01 Crushed Stone Base		\$435.95			
	15678232		01/29/2024	1000165325.01 Crushed Stone Base		\$1,330.17			
	15722474		02/28/2024	1000165325.01 Crushed Stone Base		\$1,093.67			
318863	03/13/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$101.48		
	Invoice		Date	Description		Amount			
	B265168		02/21/2024	1000115325 Bolts/ Nuts/ Washers		\$6.29			
	A258577		02/23/2024	1000115325 Over Lite Motion Light		\$69.50			
	A258451		02/21/2024	1000115325 Single Side Key		\$4.99			
	A258593		02/23/2024	1000115325 1x2 PVC Pipe, Redu Bushing		\$13.45			
	A258680		02/26/2024	1000115325 1" WHT 90 DEG SxS, 2AA Everyday Flashlight		\$7.25			
318864	03/13/2024	Open			Accounts Payable	Advance Auto Parts	\$1,498.65		
	Invoice		Date	Description		Amount			
	5790404621346		02/15/2024	1000255306 Oil Filter		\$215.06			
	5790404621345		02/15/2024	1001020215306 Oil Filter		\$54.20			
	5790404521328		02/14/2024	1001020215306 Battery		\$159.71			
	5790405021439		02/19/2024	1001020215306 Oil Filter credit		(\$6.71)			
	5790403738669		02/06/2024	1000265306 Hub Bearing		\$164.02			
	5790404547744		02/14/2024	1000265306 Brk Rotor Wiper Blades		\$217.31			
	5790405421603		02/23/2024	1000265306 FRONT BRAKES, ROTORS, COOLANT		\$188.01			
	5790405721690		02/26/2024	1000265306 BRAKES, ROTORS		\$200.97			
	5790405121468		02/20/2024	1000265306 REAR ROTORS, BRAKE PADS		\$216.96			
	5790405321539		02/22/2024	1000265306 AIR FILTER, OIL FILTERS		\$29.47			
	5790405321542		02/22/2024	1000265306 TAG LIGHTS		\$6.36			
	5790405239381		02/21/2024	1000265306 FUEL STABILIZER		\$53.29			

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318865	03/13/2024	Open			Accounts Payable	AlSCO, Linen Service Corp	\$188.87		
	Invoice		Date	Description		Amount			
	LCOL865188		02/27/2024	1000085401.05 Admin		\$188.87			
318866	03/13/2024	Open			Accounts Payable	Alvarado Kathleen	\$10,600.00		
	Invoice		Date	Description		Amount			
	2/28 Red JB		02/28/2024	5162220 Redemption of James Brown		\$10,600.00			
318867	03/13/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$949.60		
	Invoice		Date	Description		Amount			
	1772 Feb 24		02/16/2024	287327591772X02242024 EMS		\$949.60			
318868	03/13/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	13344		01/31/2024	1000305231 Janitorial Activity Jan 24		\$3,083.33			
318869	03/13/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$223.59		
	Invoice		Date	Description		Amount			
	4184930988		02/29/2024	1000115401.05 Maintenance		\$223.59			
318870	03/13/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$734.76		
	Invoice		Date	Description		Amount			
	8027613		02/24/2024	1000175224 Yard Debris		\$734.76			
318871	03/13/2024	Open			Accounts Payable	Davenport Group, Inc.	\$6,685.36		
	Invoice		Date	Description		Amount			
	INV117332		02/21/2024	1000075318 Dell Monitor		\$2,568.00			
	INV117466		03/05/2024	1000075614 OptiPlex Small Form Factor		\$4,117.36			
318872	03/13/2024	Open			Accounts Payable	Davis & Floyd, Inc	\$2,000.00		
	Invoice		Date	Description		Amount			
	282397		02/19/2024	4051445214 Maggie Harris Rd Bridge Replacement		\$2,000.00			
318873	03/13/2024	Open			Accounts Payable	First Citizens Bank	\$260.82		
	Invoice		Date	Description		Amount			
	1606 Feb 24		03/03/2024	1000360355309 Feb 24 Charges		\$260.82			
318874	03/13/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$53.67		
	Invoice		Date	Description		Amount			
	044924		03/04/2024	1000115325 Sockets, 3 8DR T-55H TP ST BIT		\$53.67			
318875	03/13/2024	Open			Accounts Payable	Go Green Solutions LLC dba Go Green Medical Waste	\$10.00		
	Invoice		Date	Description		Amount			
	79657		02/29/2024	1000255232 Monthly Portal Training; 02/01-02/29/24		\$10.00			
318876	03/13/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$2,299.77		
	Invoice		Date	Description		Amount			
	201730		02/27/2024	1000360355324 Spindle, Caster Wheels		\$209.33			
	201722		02/27/2024	1000360355324 Gas Line, Spark Plug Cover Pump		\$142.45			
	201725		02/27/2024	1000360355324 HC-FJZ Female, Wire, Hose, Motor Oil		\$77.58			
	201731		02/27/2024	1000360355203 Cutter Deck, Spindle Assembly, Bolt		\$1,870.41			

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318877	03/13/2024	Open			Accounts Payable	Jones, Noah P.	\$289.74		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/12/2024	1001015501 Meals & Mileage		\$289.74			
318878	03/13/2024	Voided			Accounts Payable	Lake, Ahmed	\$289.74		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/12/2024	1001015501 Meals		\$289.74			
318879	03/13/2024	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$48.15		
	Invoice		Date	Description		Amount			
	9257		02/27/2024	1000085326 Gallon Wash and Wax		\$48.15			
318880	03/13/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	Invoice		Date	Description		Amount			
	FA24-136		02/14/2024	1000255205 Gabrielle Burt		\$1,300.00			
	FA24-135		02/14/2024	1000255205 Karen Guy		\$1,300.00			
318881	03/13/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$111.69		
	Invoice		Date	Description		Amount			
	349557615001		02/28/2024	1000165301 Bullentin Board, AA 24 box battery, Memo Book,		\$111.69			
318882	03/13/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$1,461.62		
	Invoice		Date	Description		Amount			
	41850		02/20/2024	1000265207 Boxes 500 Envelopes		\$304.95			
	41853		02/20/2024	1000265207 Sets 3 parts forms- Impound Vehicle Cards, Evidence		\$1,156.67			
318883	03/13/2024	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$1,433.12		
	Invoice		Date	Description		Amount			
	INV-9260		02/29/2024	1001015227 Handtevy mobile		\$1,433.12			
318884	03/13/2024	Open			Accounts Payable	Quench USA, Inc.	\$418.41		
	Invoice		Date	Description		Amount			
	INV06628713		12/01/2023	1000085401.05 Water Unit @ Courthouse		\$134.82			
	INV07016172		03/01/2024	1000085401.05 Water Unit @ Courthouse		\$148.77			
	INV06745873		01/01/2024	1000085401.05 Water Unit @ Courthouse		\$134.82			
318885	03/13/2024	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	Invoice		Date	Description		Amount			
	3973		03/01/2024	1000145232 Web Hosting Q2 2024		\$2,085.00			
318886	03/13/2024	Open			Accounts Payable	TransUnion Risk and Alternative Data Solutions Inc	\$162.64		
	Invoice		Date	Description		Amount			
	6359132-202402-1		03/01/2024	1000265232 2/1-2/29 Sheriff		\$162.64			
318887	03/13/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$61.67		
	Invoice		Date	Description		Amount			
	A258806		02/28/2024	1000115325 SDS Drill Bit		\$16.79			
	B265189		03/10/2024	1000360355326 Gls White Paint		\$44.88			
318888	03/13/2024	Open			Accounts Payable	Winsupply Greenville NC Co. DBA Atlantic Coastal	\$340.08		
	Invoice		Date	Description		Amount			
	219330 01		02/22/2024	1000115325 Diverter Valve		\$340.08			

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318889	03/14/2024	Open			Accounts Payable	Airgas National Welders	\$12.31		
	Invoice		Date	Description		Amount			
	9147383023		02/22/2024	100013524 Shld kit trch		\$12.31			
318890	03/14/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$2,852.81		
	Invoice		Date	Description		Amount			
	85271603		03/06/2024	1000360355613 Recertified Zoll Semi Auto		\$2,888.97			
	70348599		02/28/2024	1001015302 Laryngoscope Green Line Penlite		(\$36.16)			
318891	03/14/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$490.36		
	Invoice		Date	Description		Amount			
	8027624		03/02/2024	1000175224 Yard Debris		\$490.36			
318892	03/14/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$31.30		
	Invoice		Date	Description		Amount			
	730346815		02/27/2024	1000155309 Milk		\$31.30			
318893	03/14/2024	Open			Accounts Payable	Dominion Energy	\$223.75		
	Invoice		Date	Description		Amount			
	2281 Feb 24		03/04/2024	1000360355211.02 Recreation		\$223.75			
318894	03/14/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,290.00		
	Invoice		Date	Description		Amount			
	75350008 Feb 24		03/03/2024	1000085211.02 Army		\$1,290.00			
318895	03/14/2024	Open			Accounts Payable	First Citizens Bank	\$5,047.31		
	Invoice		Date	Description		Amount			
	1247 Feb 24		03/03/2024	1001015308 Feb 24 Charges		\$5,047.31			
318896	03/14/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$10.69		
	Invoice		Date	Description		Amount			
	044839		02/28/2024	1000155326 8dr t-55h		\$10.69			
318897	03/14/2024	Open			Accounts Payable	Grainger Parts	\$63.74		
	Invoice		Date	Description		Amount			
	813114717		03/01/2024	1000115326 Safety Sign		\$63.74			
318898	03/14/2024	Open			Accounts Payable	Language Line Services	\$105.20		
	Invoice		Date	Description		Amount			
	11240962		02/29/2024	1000275232 Over the Phone Interpretation		\$105.20			
318899	03/14/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$74.89		
	Invoice		Date	Description		Amount			
	SI-1081633		02/16/2024	1000265313 Air-Tex Rain Coat Lime,		\$74.89			
318900	03/14/2024	Open			Accounts Payable	Lee Transport Equipment, Inc	\$802.50		
	Invoice		Date	Description		Amount			
	249618		02/28/2024	1000175306 Tarp 7x28 Mesh Black w/pockets, 8x28 Might Mesh		\$802.50			
318901	03/14/2024	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS883498		03/05/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
	AS880357		02/27/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			

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318902	03/14/2024	Open			Accounts Payable	Mid-County Water Company	\$27.22		
	Invoice		Date	Description		Amount			
	1741Feb 24		02/29/2024	1000175211.01 Mulch		\$27.22			
318903	03/14/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$240.10		
	Invoice		Date	Description		Amount			
	356231556001		02/29/2024	1000205301 Mobile File Cart		\$153.34			
	356226650001		02/29/2024	1000205301 Color Asst, Stapler, Holder, Pen, File, Expanding Poc		\$86.76			
318904	03/14/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$156.22		
	Invoice		Date	Description		Amount			
	41855		02/20/2024	1001015207 Box 500 Business Cards EMS		\$125.19			
	41854		02/20/2024	1000035207 Box 300 Business Cards- Interim Admin- Clay Killiam		\$31.03			
318905	03/14/2024	Open			Accounts Payable	Peterbilt of Knoxville, Inc dba The Peterbilt Stor	\$4,420.00		
	Invoice		Date	Description		Amount			
	100217		02/27/2024	1000175232 RM646356 6yr/350k enginepp		\$4,420.00			
318906	03/14/2024	Open			Accounts Payable	Salamander Technologies, LLC	\$1,250.00		
	Invoice		Date	Description		Amount			
	19390		03/07/2024	1000345225 Salamander Track Level 1, Salamander Trk Rapid		\$1,250.00			
318907	03/14/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$92.02		
	Invoice		Date	Description		Amount			
	669484		02/01/2024	1000185309.01 Dog Food		\$92.02			
318908	03/14/2024	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$950.16		
	Invoice		Date	Description		Amount			
	5969		03/08/2024	1000175326 Used Steel 55 Gallon Drum		\$950.16			
318909	03/14/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$181.04		
	Invoice		Date	Description		Amount			
	01-571162		02/29/2024	1000205207 Print/Processing Boat Inc. paper&envelopes		\$181.04			
318910	03/14/2024	Open			Accounts Payable	TireHub LLC	\$1,600.08		
	Invoice		Date	Description		Amount			
	40405452		02/27/2024	1000265306 Eagle RS, Workhorse		\$1,268.85			
	40390931		02/26/2024	1000265306 Eagle Inforcer		\$331.23			
318911	03/14/2024	Open			Accounts Payable	TruVista Communications	\$4,919.09		
	Invoice		Date	Description		Amount			
	BUS-286689 Mar24		03/01/2024	1000315212.01 WIOA/VA		\$625.07			
	BUS-278530 Mar24		03/03/2024	1001020155212.01 Fire Service		\$153.10			
	GOV-165072 Mar24		03/01/2024	1000155212.01 FCDC		\$1,122.03			
	GOV-157962 Mar24		03/01/2024	1001020225212.01 Community Fire Dept		\$105.68			
	BUS-145448 Mar24		03/01/2024	1001020185212.01 Southern Vol Fire		\$123.49			
	NPV-160236 Mar24		03/01/2024	1001020105212.01 Blackstock/Woodward Fire		\$124.06			
	GOV-165862 Mar24		03/01/2024	1001020225212.01 Community Fire Dept		\$40.70			
	NPV-165898 Mar24		03/01/2024	1001020215212.01 Fire Marshall		\$393.07			
	GOV-251914 Mar24		03/07/2024	1000345212.01 VC Summer Voip		\$321.89			

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	NPV-165742	Mar24	03/01/2024	1000360355212.01	Recreation		\$1,910.00		
318912	03/14/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$395.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M61401		02/26/2024		1001015326 EMS		\$227.21		
	M61403		02/26/2024		1000165326 Public Works		\$35.68		
	M52196		01/30/2024		1001015401.01 EMS		\$6.95		
	M60440		03/01/2024		1000085401.05 WIOA		\$10.65		
	SW58343		01/31/2024		1000085326 Admin		\$55.28		
	M50909		01/05/2024		1000265326 Sheriff		\$45.26		
	M60436		03/01/2024		1000085401.05 Admin		\$13.99		
318913	03/14/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$232.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B265963		03/05/2024		1000360355326 Bolts, Nuts, Washers, Clip, Roll Pin		\$9.78		
	B265119		02/21/2024		1000360355326 2.5" ANG Poly Brush, 3" FLT Poly Brush, 7 Pack Cli		\$61.78		
	A258424		02/20/2024		1000360355326 FBG Shovel, 4 Pk Alk Battery		\$67.39		
	B266042		03/06/2024		1000360355326 Single Side Key, Wrench, Grease, Wet Floor Sign		\$93.21		
318914	03/15/2024	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$108.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53348123		02/26/2024		1000165324 18 TPI Compct Band SA		\$43.10		
	53336744		02/22/2024		1000175305 HIVIS Rain JK		\$65.27		
318915	03/15/2024	Open			Accounts Payable	Chester County Natural Gas Authority	\$89.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Feb 24		02/28/2024		1001020165211.02 Mitford Fire Dept		\$89.72		
318916	03/15/2024	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$1,347.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1063944 June 24		03/12/2024		1000095419 June 2024- Residential Estimator 7		\$1,347.45		
318917	03/15/2024	Open			Accounts Payable	Dominion Energy	\$4,717.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1962 Feb 24		03/05/2024		0197101081962 Recreation		\$34.06		
	5464 Feb 24		03/04/2024		1000175211.02 Ladds Recycling		\$235.40		
	7676 Feb 24		03/04/2024		5210094797676 Recycling		\$240.56		
	1678 Feb 24		02/27/2024		3210056951678 Sprinkler System		\$29.91		
	2356 Feb 24		03/04/2024		1001020145211.02 Fire/ EMS		\$623.74		
	8839 Feb 24		02/26/2024		5197402958839 Greenbrier Fire Dept		\$249.03		
	0773 Feb 24		02/27/2024		7210058920773 Fire/EMS		\$199.32		
	2365 Feb 24		03/05/2024		1000175211.02 Recycling		\$304.59		
	1823 Feb 24		03/04/2024		3210045661823 Sprinkler System		\$576.33		
	3256 Feb 24		02/27/2024		7210096373256 ED		\$135.33		
	3868 Feb 24		02/27/2024		1000145211.02 364 Blue Granite Pkwy		\$67.46		
	5497 Feb 24		02/27/2024		7210095245497 ED		\$2,021.60		

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318918	03/15/2024	Open			Accounts Payable	Electric Control & Supply Co	\$291.64		
	Invoice		Date	Description		Amount			
	1236380-5001		01/09/2024	1000115325 Metal Halide Lamp/ Sylvania, MH Ballast Kit		\$291.64			
318919	03/15/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,229.39		
	Invoice		Date	Description		Amount			
	89100001 Feb 24		03/10/2024	1000360355211.02 Recreation		\$29.96			
	75350016 Feb 24		03/03/2024	1000175211.02 Old Airport Baller Site		\$29.96			
	75350014 Feb 24		03/03/2024	1000175211.02 Chippersite		\$140.59			
	75350009 Feb 24		03/03/2024	1000175211.02 Solid Waste		\$115.00			
	75350006 Feb 24		03/03/2024	1000175211.02 Recycling Landis Rd		\$276.00			
	75350005 Feb 24		03/03/2024	1000175211.02 Recycling Lewis Stone		\$140.00			
	75350004 Feb 24		03/03/2024	1000175211.02 Old Airport Recycling		\$239.00			
	75350002 Feb 24		03/03/2024	1000175211.02 Recycling		\$210.00			
	75350001 Feb 24		03/03/2024	1000175211.02 Recycling Blair		\$211.00			
	75350015 Feb 24		03/03/2024	1000085211.02 Street Lights		\$210.60			
	75350012 Feb 24		03/03/2024	1000085211.02 Dutchman Creek Walking Bridge		\$47.00			
	2579001 Feb 24		03/03/2024	1001020155211.02 Lebanon Fire		\$140.00			
	56719001 Feb 24		03/03/2024	1001020115211.02 Dutchman Creek Fire		\$147.00			
	59357001 Feb 24		03/03/2024	1001020125211.02 Feasterville Fire		\$102.00			
	64966001 Feb 24		03/03/2024	1001020165211.02 Mitford Fire Dept		\$174.00			
	70708001 Feb 24		03/03/2024	1001020105211.02 Blackstock / Woodard Fire		\$89.00			
	70708002 Feb 24		03/03/2024	1001020195211.02 Comm Sub Station		\$270.00			
	70708003 Feb 24		03/03/2024	1001020595211.02 Dutchman Creek FD Stub		\$50.71			
	18075001 Feb 24		03/03/2024	1001020185211.02 Fire		\$125.00			
	75350003 Feb 24		03/03/2024	1000175211.02 Recycling Lake Wateree		\$201.00			
	75350010 Feb 24		03/03/2024	1001015211.02 EMS		\$189.00			
	141658001 Feb 24		03/10/2024	1001021185211.02 River Road		\$62.61			
	75350013 Feb 24		03/03/2024	1000360355211.02 Old Airport Park		\$29.96			
318920	03/15/2024	Open			Accounts Payable	Frontier	\$263.98		
	Invoice		Date	Description		Amount			
	712-9697 Feb 24		02/20/2024	80371296970317005 Transit		\$25.12			
	712-9290 Mar 24		02/29/2024	80371292901015015 Scotts Crossing Recycling		\$94.70			
	635-1642 Mar 24		03/04/2024	80363516421029125 Recycling		\$144.16			
318921	03/15/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$1,807.50		
	Invoice		Date	Description		Amount			
	23179.001		03/11/2024	4051445214 FC Engineering Services for Small Projects RFQ 0919		\$1,807.50			
318922	03/15/2024	Open			Accounts Payable	Internetwork Services, Inc.	\$8,662.14		
	Invoice		Date	Description		Amount			
	145323		02/21/2024	1000075227 Cisco Umbrella Security Subscription		\$8,662.14			
318923	03/15/2024	Open			Accounts Payable	Midlands Technical College	\$699.00		
	Invoice		Date	Description		Amount			
	54401		02/26/2024	2410415219 Telisha Stone Ref#188435		\$699.00			
318924	03/15/2024	Open			Accounts Payable	Newberry Electric Co-op	\$72.76		
	Invoice		Date	Description		Amount			
	411001 Feb 24		03/06/2024	1001020235211.02 Blair Fire Dept		\$72.76			

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318925	03/15/2024	Open			Accounts Payable	Northern Safety Company, Inc	\$966.09		
	Invoice		Date	Description		Amount			
	906051718		02/26/2024	2590990085305 EZ Reachers		\$966.09			
318926	03/15/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$301.22		
	Invoice		Date	Description		Amount			
	350707343001		01/18/2024	1000265301 File with Flap, Tape, Correction Tape, Binder Clip,		\$174.61			
	354085173001		02/19/2024	1000195301 Cover, Portfolio, Paper, Copy, Post-It Flag, bright		\$126.61			
318927	03/15/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$78.11		
	Invoice		Date	Description		Amount			
	41845		02/20/2024	1000195207 Box 500 Business Cards		\$78.11			
318928	03/15/2024	Open			Accounts Payable	Porter Gas Service	\$726.16		
	Invoice		Date	Description		Amount			
	U0029002		03/11/2024	1000360355211.02 Jenkinsville Community Center		\$726.16			
318929	03/15/2024	Open			Accounts Payable	Post Trauma Resources, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	16143		12/29/2023	1000265205 Pre-employment psych exam		\$300.00			
318930	03/15/2024	Open			Accounts Payable	Rock Communications Corp	\$1,396.80		
	Invoice		Date	Description		Amount			
	17370		02/14/2024	1001015609 Antenna Kit, Install Cradle Point Wifi antennas, I		\$1,396.80			
318931	03/15/2024	Open			Accounts Payable	S&S Worldwide Incorporated	\$1,383.66		
	Invoice		Date	Description		Amount			
	IN101351119		03/01/2024	1000360355326 White Color-Me Flower Pot, Magic Butterfly, Suncat		\$1,383.66			
318932	03/15/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$160.50		
	Invoice		Date	Description		Amount			
	669504		02/29/2024	1000360355330 2 1/2 Gal. Round Up		\$160.50			
318933	03/15/2024	Open			Accounts Payable	Sonitrol Security Systems	\$4,066.36		
	Invoice		Date	Description		Amount			
	165165		03/01/2024	1000360355240 FC Recreation Bldg		\$393.36			
	118385		02/13/2024	4041415232 Jenkinsville Fire		\$3,673.00			
318934	03/15/2024	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$321.26		
	Invoice		Date	Description		Amount			
	150892782-0002		02/28/2024	1000165401.01 13HP- 20 HP Self-Propelled Flo		\$321.26			
318935	03/15/2024	Open			Accounts Payable	Terminix Service Inc.	\$132.00		
	Invoice		Date	Description		Amount			
	24000159754		02/09/2024	1001235216 Pest Control Qtrly		\$132.00			
318936	03/15/2024	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$1,380.00		
	Invoice		Date	Description		Amount			
	12443		02/01/2024	1000295447 2/15 Notice of Election		\$220.00			
	12350		01/04/2024	1000295447 1/4 Notice of Election		\$175.00			
	12368		01/18/2024	1000295447 1/18 Notice of Election		\$175.00			
	12339		12/21/2023	1000295447 12/21 Notice of Election		\$295.00			

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	12435		02/15/2024		1000295447 2/1 Notice of Election		\$220.00		
	122932		12/07/2023		1000295447 12/7 Notice of Election		\$295.00		
318937	03/15/2024	Open			Accounts Payable	Town of Winnsboro		\$7,301.24	
	Invoice		Date		Description		Amount		
	003657 Feb 24		02/26/2024		1000360355211.02 Recreation		\$94.85		
	031522 Feb 24		02/28/2024		1000085211.01 Kincaid Bridge		\$95.04		
	009576 Feb 24		03/04/2024		1000085211.01 Magistrate		\$2,414.06		
	001041 Feb 24		02/27/2024		1000085211.02 WIOA & VA		\$1,223.99		
	001042 Feb 24		02/27/2024		1000085211.02 WIOA & VA		\$12.09		
	011340 Feb 24		02/26/2024		1000175211.01 Recycling		\$487.43		
	000465 Feb 24		03/02/2024		1000360355211.01 Recreation		\$71.68		
	011337 Feb 24		02/26/2024		1000560005211.01 Transit		\$1,595.09		
	011338 Feb 24		02/26/2024		1000135211.02 Transit Maint		\$1,307.01		
318938	03/15/2024	Open			Accounts Payable	TruVista Communications		\$1,347.33	
	Invoice		Date		Description		Amount		
	GOV-158785 Mar24		03/01/2024		1000255212.02 Coroner		\$276.19		
	GOV-187819 Mar24		03/03/2024		1000255212.01 Coroner		\$268.27		
	GOV-165613 Mar24		03/01/2024		1000560005212.01 Transit/GF		\$660.76		
	GOV-165624 Mar24		03/01/2024		1000295212.01 Voter Reg		\$142.11		
318939	03/15/2024	Open			Accounts Payable	ULINE		\$422.93	
	Invoice		Date		Description		Amount		
	174937183		02/27/2024		1001020215304 Uline Toilet Bowl, Pure Bright Bleach, Uline Disin		\$422.93		
318940	03/15/2024	Open			Accounts Payable	UniFirst Corporation		\$74.01	
	Invoice		Date		Description		Amount		
	1790158246		02/28/2024		1000360355401.05 Recreation		\$74.01		
318941	03/15/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba		\$47.40	
	Invoice		Date		Description		Amount		
	M60442		03/01/2024		1000165401.05 Public Works		\$10.65		
	SW47719		12/04/2023		1000265326 Sheriff		\$26.10		
	M60441		03/01/2024		1000115401.01 Maintenance Dept		\$10.65		
318942	03/15/2024	Open			Accounts Payable	Verizon Select Service		\$44.34	
	Invoice		Date		Description		Amount		
	27089 Feb 24		02/29/2024		1000085212.01 Various		\$44.34		
318943	03/15/2024	Open			Accounts Payable	Verizon Wireless		\$2,696.65	
	Invoice		Date		Description		Amount		
	402-7371 Feb 24		02/23/2024		923050445-00006/ 9957494031/ Transit		\$193.12		
	801-0881 Feb 24		02/23/2024		923050445-00005/ 9957494030 Transit		\$220.29		
	718-0087 Feb 24		02/23/2024		423189354-00002/ 9957415446 Airport / County Council		\$365.96		
	718-1990 Feb 24		02/23/2024		423189354-00001/ 9957415445 Tax Assessor		\$155.40		
	718-4441 Feb 24		02/23/2024		742515166-00001/ 9957470351 ED		\$152.82		
	402-7118 Feb 24		02/19/2024		721460437-00007/ 9957092966 PZ/ Finance		\$143.04		
	801-9015 Feb 24		02/19/2024		721460437-00012/ 9957092967 VA/ WIOA		\$249.86		
	402-5831 Feb 24		02/23/2024		923050445-00001/ 9957494027 SW/ RM/ Transit/ V. Maint/ HR		\$717.02		

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	801-9015 Jan 24		01/19/2024	721460437-00012/	9954634962 WIOA/ VA		\$499.14		
318944	03/15/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$88.28		
	Invoice		Date	Description		Amount			
	B265414		02/26/2024	1001020215326 Putty Knife, Mini Wire Brush, GoofOffRemover		\$31.62			
	B265554		02/28/2024	1000115325 WHT Paint, WHT W&D Caulk		\$18.17			
	B265681		03/01/2024	1000115325 Dura 8PK D Alk Battery		\$22.46			
	B265682		03/01/2024	1000115325 WHT LTX Caulk, CLR Roof Sealant		\$16.03			
318945	03/15/2024	Open			Accounts Payable	Woods & Water Truck Accessories	\$708.34		
	Invoice		Date	Description		Amount			
	22300		02/23/2024	1000265306 Cam Locker		\$708.34			
318946	03/19/2024	Open			Accounts Payable	Duke Energy	\$98.00		
	Invoice		Date	Description		Amount			
	6288 Feb 24		03/08/2024	910034006288 Colonels Creek		\$98.00			
318947	03/19/2024	Open			Accounts Payable	Edmunds MaKenzie	\$825.00		
	Invoice		Date	Description		Amount			
	3/10-3/16 SVC		03/19/2024	2410410695252 Youth Worker		\$480.00			
	3/3-3/9 SVC		03/19/2024	2410410695252 Youth Worker		\$345.00			
318948	03/19/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,620.00		
	Invoice		Date	Description		Amount			
	3/4-3/17 Byrd		03/18/2024	1000155251 Demarcus Byrd		\$50.00			
	3/4-3/17 Boren		03/18/2024	1000155251 Otis Boren		\$50.00			
	3/4-3/17 Dye		03/18/2024	1000155251 Rodney Dye		\$50.00			
	3/4-3/17 Dye*		03/18/2024	1000155251 Rodney Dye		\$70.00			
	3/4-3/17 Fink		03/18/2024	1000155251 David Fink		\$50.00			
	3/4-3/17 Goodman		03/18/2024	1000155251 Joshua Goodman		\$45.00			
	3/4-3/17 Green		03/18/2024	1000155251 Jeremy Green		\$50.00			
	3/4-3/17 Green*		03/18/2024	1000155251 Justice Green		\$70.00			
	3/4-3/17 Garland		03/18/2024	1000155251 Shanasia Garland		\$50.00			
	3/4-3/17 Heath		03/18/2024	1000155251 Jeremy Heath		\$70.00			
	3/4-3/17 Highsmi		03/18/2024	1000155251 Connie Highsmith		\$50.00			
	3/4-3/17 Jackson		03/18/2024	1000155251 Michael Jackson		\$55.00			
	3/4-3/17 Kennedy		03/18/2024	1000155251 George Kennedy		\$55.00			
	3/4-3/17 Ledford		03/18/2024	1000155251 Jerome Brown		\$50.00			
	3/4-3/17 Morris		03/18/2024	1000155251 Leroy Morris		\$55.00			
	3/4-3/17 Mclwai		03/18/2024	1000155251 Derrick Mclwain		\$70.00			
	3/4-3/17 Mack		03/18/2024	1000155251 Casey Mack		\$70.00			
	3/4-3/17 Provet		03/18/2024	1000155251 Karriem Provet		\$70.00			
	3/4-3/17 Pairman		03/18/2024	1000155251 Robert Pairman		\$55.00			
	3/4-3/17 Robinso		03/18/2024	1000155251 Charles Robinson		\$55.00			
	3/4-3/17 Rickenb		03/18/2024	1000155251 Sharne Rickenbaker		\$50.00			
	3/4-3/17 Skinner		03/18/2024	1000155251 Joseph Skinner		\$50.00			
	3/4-3/17 Switzer		03/18/2024	1000155251 Lonnie Switzer		\$15.00			
	3/4-3/17 Wilson		03/18/2024	1000155251 Randy Wilson		\$50.00			
	3/4-3/17 Wallace		03/18/2024	1000155251 Timothy Wallace		\$70.00			
	3/4-3/17 Willia		03/18/2024	1000155251 Dan Williams		\$70.00			
	3/4-3/17 Wilson*		03/18/2024	1000155251 Robert Wilson		\$70.00			

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	3/4-3/17			03/18/2024	1000155251	Florence Williams	\$50.00		
	3/4-3/17			03/18/2024	1000155251	James Young	\$55.00		
318949	03/19/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,928.72		
	Invoice		Date	Description		Amount			
	75350007	Feb 24	03/03/2024	1001015211.02	EMS	\$169.00			
	75350011	Feb 24	03/03/2024	1001015211.02	EMS	\$272.00			
	1461003	Feb 24	03/03/2024	1000335211.02	Hanger A	\$130.00			
	1461007	Feb 24	03/03/2024	1000335211.02	Hanger B	\$216.00			
	1461005	Feb 24	03/03/2024	1000335211.02	Hanger C	\$168.00			
	1461001	Feb 24	03/03/2024	1000335211.02	Vault	\$363.00			
	1461006	Feb 24	03/03/2024	1000335211.02	Temp Pole	\$35.56			
	1461008	Feb 24	03/03/2024	1000335211.02	Fuel Farm	\$59.16			
	1461002	Feb 24	03/03/2024	1000335211.02	Terminal	\$516.00			
318950	03/19/2024	Open			Accounts Payable	First Citizens Bank	\$1,148.90		
	Invoice		Date	Description		Amount			
	6431	Feb 24	03/03/2024	1000145504	Feb 24 Charges	\$1,148.90			
318951	03/19/2024	Open			Accounts Payable	Frontier	\$131.25		
	Invoice		Date	Description		Amount			
	712-0604	Mar 24	03/10/2024	80371206040202025	EMS	\$131.25			
318952	03/19/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,708.10		
	Invoice		Date	Description		Amount			
	23185102		02/09/2024	4051445214	Fairfield Co. CTC 202d Paving Program4 Roa	\$3,708.10			
318953	03/19/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$140.44		
	Invoice		Date	Description		Amount			
	30428320240205		03/01/2024	2290795225	E-911	\$70.30			
	30355320240103		02/01/2024	2290795225	E-911	\$70.14			
318954	03/19/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$17.82		
	Invoice		Date	Description		Amount			
	002701	Feb 24	02/29/2024	1001020175211.01	Fire Dept	\$17.82			
318955	03/19/2024	Open			Accounts Payable	Town of Winnsboro	\$36.69		
	Invoice		Date	Description		Amount			
	000469	Feb 24	02/23/2024	1000360355211.01	Recreation	\$36.69			
318956	03/19/2024	Open			Accounts Payable	TruVista Communications	\$3,082.20		
	Invoice		Date	Description		Amount			
	BUS-185495	Mar24	03/15/2024	1001235212.01	MTC	\$150.68			
	GOV-252958	Mar24	03/15/2024	1000045212.01	Finance	\$256.66			
	BUS-290148	Mar24	03/15/2024	1001020135212.01	Greenbriar Fire	\$98.49			
	GOV-257909	Mar24	03/15/2024	1001020195212.01	Fire Training	\$78.54			
	GOV-253818	Mar24	03/15/2024	1000015212.01	Clerk to Council	\$74.01			
	GOV-252960	Mar24	03/15/2024	1000205212.01	Auditor	\$103.41			
	GOV-243035	Mar24	03/15/2024	1000145212.01	ED	\$708.70			
	Gov-245690	Mar24	03/15/2024	1000265212.01	Command Center	\$1,415.43			
	GOV-253069	Mar24	03/15/2024	1000095212.01	Tax Assessor	\$158.68			
	BUS-189874	Mar24	03/15/2024	1000175212.01	Chipping	\$37.60			

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318957	03/19/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$21.38		
	Invoice		Date	Description		Amount			
	B256331		10/18/2023	1000185326 9 " Poly Deck Scrub		\$21.38			
318958	03/20/2024	Open			Accounts Payable	Barry Gilbert	\$242.00		
	Invoice		Date	Description		Amount			
	3/25-28 Trvl Exp		03/07/2024	1000265501 Barry Gilbert		\$242.00			
318959	03/20/2024	Open			Accounts Payable	First Citizens Bank	\$407.41		
	Invoice		Date	Description		Amount			
	4691 Feb 24		03/03/2024	1000155314 Feb 24 Charges		\$407.41			
318960	03/20/2024	Open			Accounts Payable	Laser Print Plus	\$3,500.00		
	Invoice		Date	Description		Amount			
	3/15 Postage		03/15/2024	1000205311 Postage		\$3,500.00			
318961	03/20/2024	Voided/Spoiled		03/20/2024	Converted/Imported		\$0.00	\$0.00	\$0.00
318962	03/20/2024	Voided/Spoiled		03/20/2024	Converted/Imported		\$0.00	\$0.00	\$0.00
318963	03/20/2024	Open			Accounts Payable	Galls, LLC	\$4,764.08		
	Invoice		Date	Description		Amount			
	027232479		02/29/2024	1000265313 Nova 3 Low Vent, Tactical Softshell Jacket, Office St		\$381.52			
	027232480		02/29/2024	1000265313 Nova 3 Low Vent, Pro Mesh Hat, Office Star Hat		\$279.15			
	027232481		02/29/2024	1000265313 UFX Tactical L/S Knit Shirt, Office Star, Knit S/S Sh		\$255.17			
	027232482		02/29/2024	1000265313 24-7 Tactical Softshell Jacket, FC Sheriff office sta		\$111.24			
	027232483		02/29/2024	1000265313 Pro Mesh Hat, Office Star Hat, Tact Knit S/S Shirt		\$293.19			
	027232484		02/29/2024	1000265313 Pro Mesh Hat, Sheriffs Office Star Hat, Knit S/S Shir		\$185.45			
	027232485		02/29/2024	1000265313 Pro Mesh Hat, Sheriffs Off. Star Hat, Tact Knit shirt		\$204.21			
	027232486		02/29/2024	1000265313 Zephyr GTX Mid TF, Office Star Hat, Softshell Jacket		\$333.80			
	027232487		02/29/2024	1000265313 Bates Tactical Sport Boot, Office Star Hat, 5.11 Tac		\$381.47			
	027232488		02/29/2024	1000265313 Pro Mesh Hat, Sheriffs Office Star Hat		\$19.26			
	027232489		02/29/2024	1000265313 24-7 Tactical Softshell Jacket, Office Star, 5.11 Str		\$278.80			
	027232490		02/29/2024	1000265313 24-7 Tactical Softshell Jacket, Sheriffs Office Star		\$111.24			
	027232491		02/29/2024	1000265313 Zephyr GTX Mid TF, 24-7 Tactical Softshell Jacket		\$314.54			
	027241617		02/29/2024	1000265313 5.11 TAC Lite Pants		\$88.98			
	027290471		03/06/2024	1000265313 Pro Mesh Hat, FC Sheriffs Office Star Hat		\$38.52			
	027234348		02/29/2024	1000265313 Womens Stryke Pant		\$55.85			
	027232492		02/29/2024	1000265313 Khyber 8In Lightweight Side Zip Tactical Boot, Knit S		\$313.44			
	027124091		02/18/2024	100-26-5313 5.11 Stryke Pant W/Flex Tac		\$223.42			
	027124083		02/18/2024	1000265313 5.11 Stryke Pant W/Flex Tac		\$111.71			
	027124069		02/18/2024	1000265313 5.11 Stryke Pant W/ Flex Tac		\$55.85			

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	027135306		02/19/2024	1000265313	5.11 Stryke Pant W/Flex Tac		\$55.85		
	027125477		02/19/2024	1000265313	5.11 ATAC 2.0 8IN SZ DESERT		\$96.25		
	027127436		02/19/2024	1001015313	5.11 Stryke Pant W/Flex Tac, Womens Stryke Pant		\$248.82		
	027127430		02/19/2024	1001015313	5.11 Men's Performance S/S Polo, FC EMS Logo		\$193.46		
	027236285		02/29/2024	1001015313	Company 3.0 Boot		\$132.89		
318964	03/20/2024	Open			Accounts Payable	SC Association of Counties	\$180.00		
	Invoice		Date	Description		Amount			
	200009594		02/13/2024	1000015503	03 Peggy Swearingen		\$180.00		
318965	03/22/2024	Open			Accounts Payable	Advance Auto Parts	\$514.37		
	Invoice		Date	Description		Amount			
	5790406139838		03/01/2024	1000265306	SD BATTERIES, FILTERS		\$19.63		
	5790405821703		02/27/2024	1000265306	SPARK PLUG, COIL		\$56.51		
	5790406021781		02/29/2024	1000265306	CONTROL ARM, COOLANT TANK, COOLANT, BULBS		\$210.80		
	5790406621927		03/06/2024	1000265306	LT HUB ASSEMBLY		\$214.01		
	5790406621926		03/06/2024	1000265306	OIL FILTERS		\$13.42		
318966	03/22/2024	Open			Accounts Payable	Albertha Woodard	\$311.77		
	Invoice		Date	Description		Amount			
	3/25-29 Trvl Exp		03/21/2024	1000315505	Mileage		\$311.77		
318967	03/22/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$476.12		
	Invoice		Date	Description		Amount			
	LCOL866059		03/05/2024	1000185401	05 Animal Control		\$76.40		
	LCOL866060		03/05/2024	1000085401	05 Admin		\$188.87		
	LCOL867723		03/19/2024	1001015304	EMS		\$210.85		
318968	03/22/2024	Open			Accounts Payable	Armstrong Rhonda	\$500.00		
	Invoice		Date	Description		Amount			
	Feb 24 SVC		03/12/2024	2540935232	FoodShare Assistant Feb 24 SVC		\$500.00		
318969	03/22/2024	Open			Accounts Payable	Ashley Womer	\$3,180.00		
	Invoice		Date	Description		Amount			
	11/13 Red AW		11/13/2023	5162220	Redemption of Eldrick J Sanders		\$3,180.00		
318970	03/22/2024	Open			Accounts Payable	AT&T	\$285.99		
	Invoice		Date	Description		Amount			
	000021338854		03/01/2024	1000155212	01 FAIRFIELD SLED		\$285.99		
318971	03/22/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$4,840.00		
	Invoice		Date	Description		Amount			
	3000103		02/03/2024	1000255205	Electrolyte/Drug Panel - Boyd, Abraham		\$525.00		
	3000222		02/10/2024	1000255205	Electrolyte/Drug Panel - Yoder, Bell, Knight,Byrd		\$2,260.00		
	3000343		02/17/2024	1000255205	Electrolyte/Drug Panel - Mitchell,Stepp,Dove-Sanders		\$1,225.00		
	3000599		03/02/2024	1000255205	Comprehensive Drug Panel, Blood		\$830.00		
318972	03/22/2024	Open			Accounts Payable	Blue Arrow Telematics	\$294.47		
	Invoice		Date	Description		Amount			
	50411		03/01/2024	1001015227	Geotab Service, Rosco Service		\$294.47		

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318973	03/22/2024	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$742.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53374644		03/05/2024		1000135326 8M Org Nitrile Gloves		\$128.40		
	52850420		11/07/2023		1000165326 Grease Gun Kit		\$242.89		
	53301986		02/12/2024		1000165326 20V Max 1/2 HT IMP WR Delivery		\$371.21		
318974	03/22/2024	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$1,793.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8541		03/01/2024		4041415232 LABOR; LIGHT BULBS/BALLARD LIGHTS- COMMERCE CENTER		\$1,793.00		
318975	03/22/2024	Open			Accounts Payable	Brookland Enterprises LLC	\$1,763.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/19 Red SJ		03/19/2024		5162220 Redemption of Sonia Johnson		\$1,763.40		
318976	03/22/2024	Voided			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,872.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV214257		02/15/2024		1000185302.01 Airtraq SP Regular Size 3 Blue Color for E/T Tube		\$99.11		
	BR98707		03/18/2024		1000185302.01 Imectro K9 50.1-100LB, Doxycycline Mono, Carprofen		\$1,773.77		
318977	03/22/2024	Open			Accounts Payable	Cambria Hotel Fort Mill	\$643.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/28-5/2 Trvl JB		03/18/2024		1000225501 Judy M. Bonds Conf# 47849180		\$643.80		
318978	03/22/2024	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,262.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101268931:01		03/01/2024		1001020215306 AIR COMPRESSOR GASKET, O- RING		\$56.69		
	X101268876:01		02/29/2024		1001020215306 AIR COMPRESSOR		\$1,395.26		
	X101268939:01		03/01/2024		1001020215306 ELBOW HOSE, CLAMP, SENSOR		\$92.40		
	X101268988:01		03/04/2024		1001020215306 AIR COMPRESSOR CORE CREDIT X101268876:01		(\$568.16)		
	X101269003:01		03/04/2024		1001020215306 AIR DRYER, POWER STEERING FLUID, COOLANT		\$286.17		
318979	03/22/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$349.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150045106		03/05/2024		1000265306 Warranty		\$0.00		
	150045108		03/05/2024		1000115306 BATTERY, MTP-65HD		\$174.90		
	150045107		03/05/2024		1000265306 BATTERY, MTP-65HD		\$174.90		
318980	03/22/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$223.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4186372326		03/14/2024		1000115401.05 Maintenance		\$223.59		
318981	03/22/2024	Open			Accounts Payable	Clarence Jacobs	\$3,816.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/11 Red CJ		03/11/2024		5162220 Redemption of Mary J. Daniels		\$3,816.00		

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318982	03/22/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$431.82		
	Invoice		Date	Description		Amount			
	XA406100561:01		03/06/2024	1000175306 FILTERS		\$431.82			
318983	03/22/2024	Open			Accounts Payable	Dortch, Frieda	\$2,544.00		
	Invoice		Date	Description		Amount			
	3/19 Red GA &LBM		03/19/2024	5162220 Redemption of George A. & Loretha B, Miller		\$2,544.00			
318984	03/22/2024	Open			Accounts Payable	Duke Energy	\$134.25		
	Invoice		Date	Description		Amount			
	6139 Feb 23		03/14/2024	910034006139 Dutchman Creek		\$134.25			
318985	03/22/2024	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$313.09		
	Invoice		Date	Description		Amount			
	901694		03/18/2024	1000185211.02 Animal Control		\$313.09			
318986	03/22/2024	Open			Accounts Payable	Electric Control & Supply Co	\$1,199.88		
	Invoice		Date	Description		Amount			
	1237550-50001		02/13/2024	1000115325 LED 8024E345-G7-FW		\$754.03			
	1237774-01		02/19/2024	1000115325 GE 22623 LED115ED28/750 ;COMMERCE CENTER-B18299		\$445.85			
318987	03/22/2024	Open			Accounts Payable	Elijah Jones	\$800.00		
	Invoice		Date	Description		Amount			
	189831		03/13/2024	2410415249 Mileage		\$800.00			
318988	03/22/2024	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,115.52		
	Invoice		Date	Description		Amount			
	6/23-27 Trvl JB		03/13/2024	1000255501 Jerry Brindle Conf#91369610		\$1,115.52			
318989	03/22/2024	Open			Accounts Payable	Eugene W. Hayes Jr.	\$2,120.00		
	Invoice		Date	Description		Amount			
	2/23 Red LB		02/23/2024	5162220 Redemption of LaShana Shanice Boyd		\$2,120.00			
318990	03/22/2024	Open			Accounts Payable	Fairfield County Council on Aging	\$1,000.00		
	Invoice		Date	Description		Amount			
	Dec 2023 SVC		11/15/2023	2540935232 Food Share Site Location and Assistance		\$1,000.00			
318991	03/22/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$143.29		
	Invoice		Date	Description		Amount			
	6067282685		02/27/2024	1000155309 Bread		\$143.29			
318992	03/22/2024	Open			Accounts Payable	Forms and Supply, Inc.	\$81.00		
	Invoice		Date	Description		Amount			
	1298850-0		03/01/2024	1001015304 Cleaner, Mr. Clean		\$81.00			
318993	03/22/2024	Open			Accounts Payable	Galls, LLC	\$678.88		
	Invoice		Date	Description		Amount			
	027366369		03/14/2024	1001015313 WS Tactix High-VIS, EMS Text Thermogriip, Stryke Pant		\$678.88			
318994	03/22/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$232.34		
	Invoice		Date	Description		Amount			
	044513		01/19/2024	1001015306 Capsule Bulbs		\$23.99			
	045131		03/12/2024	1000175306 OIL, FILTER, TRAILER CONNECTORS		\$101.97			

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	045132		03/12/2024		1000560055306 Alarm		\$43.75		
	045167		03/13/2024		1000175306 BULB		\$4.48		
	044999		03/06/2024		1000165306 WIPER BLADES		\$40.40		
	045007		03/06/2024		1000165306 ELECTRICAL CONNECTOR		\$17.75		
318995	03/22/2024	Open			Accounts Payable	GoTo Technologies USA, Inc.	\$2,352.92		
	Invoice		Date		Description	Amount			
	IN60001461463		03/13/2024		1000075232 LogMeIn Rescue Subscription	\$2,352.92			
318996	03/22/2024	Open			Accounts Payable	Henry Schein Inc.	\$1,023.28		
	Invoice		Date		Description	Amount			
	72503229		02/07/2024		1001015302 Catheter,Stiffneck Collar,Sterile Water,Needle, Sodi	\$999.87			
	74146746		02/16/2024		1001015302 Epinephrine Inj, Ondesetron	\$23.41			
318997	03/22/2024	Open			Accounts Payable	Irby, Larry	\$5,618.00		
	Invoice		Date		Description	Amount			
	03/11 Red W&DP		03/11/2024		5162220 Redemption of Willie & Denise Prioleau	\$5,618.00			
318998	03/22/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$375.40		
	Invoice		Date		Description	Amount			
	201760		02/28/2024		1000175324 Titanium line, Mix Oil,	\$156.92			
	201506		02/16/2024		1000360355324 Interstate Battery	\$74.85			
	201789		02/29/2024		1000360355203 Fuel Filter, Fuel Pump	\$39.48			
	201980		03/07/2024		1000360355203 Starter Rope, Used Starter Assm., Used Pawls	\$104.15			
318999	03/22/2024	Open			Accounts Payable	Jamal Bradley	\$750.00		
	Invoice		Date		Description	Amount			
	189702		03/11/2024		2410415249 Mileage	\$750.00			
319000	03/22/2024	Open			Accounts Payable	James M. Jackson	\$190.00		
	Invoice		Date		Description	Amount			
	237584		03/06/2024		1001015441 Patient Refund for overpayment	\$190.00			
319001	03/22/2024	Open			Accounts Payable	Johnson's Automatic	\$4,600.00		
	Invoice		Date		Description	Amount			
	20984		03/06/2024		1000265204 VEHICLE SERVICE, TRANSMISSION + TOW	\$4,600.00			
319002	03/22/2024	Open			Accounts Payable	King Asphalt, Inc.	\$2,237.76		
	Invoice		Date		Description	Amount			
	986421		03/10/2024		1000165325.01 Cold Mix Asphalt- 50lb bag	\$2,237.76			
319003	03/22/2024	Open			Accounts Payable	Language Line Services	\$121.00		
	Invoice		Date		Description	Amount			
	11241956		02/29/2024		2290795212.01 Over the Phone Interpretation	\$121.00			
319004	03/22/2024	Open			Accounts Payable	Lee Transport Equipment, Inc	\$75.71		
	Invoice		Date		Description	Amount			
	249865		03/11/2024		1000265306 ARE Driver Side Latch	\$75.71			
319005	03/22/2024	Open			Accounts Payable	Leroy McDonald	\$1,236.00		
	Invoice		Date		Description	Amount			
	02/15 Red RB		02/15/2024		5162220 Redemption of Ramona Belton	\$1,236.00			

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319006	03/22/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$244.76		
	Invoice		Date	Description		Amount			
	41594583		03/07/2024	1001015302 Oxygen		\$244.76			
319007	03/22/2024	Open			Accounts Payable	Luck Stone Corporation	\$10,826.60		
	Invoice		Date	Description		Amount			
	IV-101930678		02/15/2024	1000165325.01 Driveway Blend		\$3,451.53			
	IV-101938627		02/29/2024	1000165325.01 Driveway Blend		\$7,375.07			
319008	03/22/2024	Open			Accounts Payable	Marsha Sligh	\$100.00		
	Invoice		Date	Description		Amount			
	03/08 Reimb		02/23/2024	1000360355423.02 Rental Deposit Cancelled		\$100.00			
319009	03/22/2024	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$31.62		
	Invoice		Date	Description		Amount			
	INV215685		02/26/2024	1001015302 Adapter		\$31.62			
319010	03/22/2024	Open			Accounts Payable	Mobile Communications America, INC.	\$1,255.48		
	Invoice		Date	Description		Amount			
	INV307070045204		01/24/2024	1001020215316 Speaker Mics for Kenwood NX-5300 Radions		\$1,255.48			
319011	03/22/2024	Open			Accounts Payable	Mullis, Jacob William	\$63,600.00		
	Invoice		Date	Description		Amount			
	3/19 Red DE &RSM		03/19/2024	5162220 Redemption of Daniel E & Robbie S. Martin		\$63,600.00			
319012	03/22/2024	Open			Accounts Payable	Newberry Glass & Mirror Co., Inc	\$97.99		
	Invoice		Date	Description		Amount			
	19296		03/06/2024	1000175306 Side Mirror		\$97.99			
319013	03/22/2024	Open			Accounts Payable	Northern Safety Company, Inc	\$619.97		
	Invoice		Date	Description		Amount			
	906092328		03/18/2024	1000165324 Load Binder/Rchting Type 3/8 X 1/2		\$191.21			
	906082421		03/12/2024	1000155324 Binder Chain 3/8 X 16 0513660		\$428.76			
319014	03/22/2024	Open			Accounts Payable	Peedee 23 LLC	\$22,260.00		
	Invoice		Date	Description		Amount			
	3/19 Red MW		03/19/2024	5162220 Redemption of Martein Williams		\$11,660.00			
	3/19 Red GBW		03/19/2024	5162220 Redemption of Gwendolyn Beale William		\$10,600.00			
319015	03/22/2024	Open			Accounts Payable	Porter Gas Service	\$416.91		
	Invoice		Date	Description		Amount			
	U0028951		03/05/2024	1001020155211.02 Lebanon Fire		\$362.35			
	329306		03/14/2024	1000175211.02 Public Works		\$54.56			
319016	03/22/2024	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,392.91		
	Invoice		Date	Description		Amount			
	2682482		02/24/2024	2110615224 Environmental Fee		\$2,392.91			
319017	03/22/2024	Open			Accounts Payable	Roberts Oxygen Company, Inc	\$612.06		
	Invoice		Date	Description		Amount			
	189782		03/11/2024	2410410695308 Travis Johnson #580704612.06		\$612.06			

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319018	03/22/2024	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$250.25		
	Invoice 2229		Date	Description		Amount			
			03/05/2024	4041415232 Ice Maker Leaking Water		\$250.25			
319019	03/22/2024	Open			Accounts Payable	Safe Solutions, Inc	\$576.00		
	Invoice 20821		Date	Description		Amount			
			02/27/2024	1000360355240 Fire Monitoring		\$576.00			
319020	03/22/2024	Open			Accounts Payable	SAFEbuilt Carolinas, LLC	\$9,677.50		
	Invoice 274589		Date	Description		Amount			
			02/29/2024	1000125232 Building Inspection		\$9,677.50			
319021	03/22/2024	Open			Accounts Payable	SC Coroner's Association	\$325.00		
	Invoice 6/23-27 Reg JB		Date	Description		Amount			
			03/13/2024	1000255503 Registration Jerry Brindle		\$325.00			
319022	03/22/2024	Open			Accounts Payable	SC Criminal Justice Academy	\$60.00		
	Invoice 2000595152 2000595390		Date	Description		Amount			
			02/28/2024	1000265503 Sexual Assault Inv/Footwear Tire Tread		\$25.00			
			03/01/2024	1000265503 Basic Patrol Rifle 2/20-22/24 Everett Ernst		\$35.00			
319023	03/22/2024	Open			Accounts Payable	SC Department of Revenue	\$39.25		
	Invoice 2024-00000319		Date	Description		Amount			
			03/22/2024	7 - Garnishment - Percent Gross		\$39.25			
319024	03/22/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,334.78		
	Invoice 2024-00000320		Date	Description		Amount			
			03/22/2024	44 - Child Support*		\$1,334.78			
319025	03/22/2024	Open			Accounts Payable	Shatejah Jackson	\$25.00		
	Invoice 2/23 Reimb		Date	Description		Amount			
			03/06/2024	1001015412 Employee Paid For Recertification		\$25.00			
319026	03/22/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$634.61		
	Invoice 2024-00000321		Date	Description		Amount			
			03/22/2024	10 - Garnishment*		\$634.61			
319027	03/22/2024	Open			Accounts Payable	Smith, Joseph	\$671.50		
	Invoice Feb 24 SVC		Date	Description		Amount			
			03/05/2024	1000360355232 Line Dance Class		\$671.50			
319028	03/22/2024	Open			Accounts Payable	Snider Tire, Inc.	\$2,652.20		
	Invoice 10008445		Date	Description		Amount			
			03/14/2024	1000165203 Tractor #79 tires, Tire Disposal,		\$2,652.20			
319029	03/22/2024	Open			Accounts Payable	Sonitrol Security Systems	\$462.62		
	Invoice 165356 165873		Date	Description		Amount			
			03/01/2024	1000265240 Recurring Services Sheriff		\$196.68			
			02/28/2024	1001020215232 Service Call Ridgeway Fire		\$265.94			
319030	03/22/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,842.98		
	Invoice INV00801977 INV00801976 INV00801975		Date	Description		Amount			
			02/21/2024	1000075318 32G Cruzer Glide USB		\$388.03			
			02/21/2024	1000075614 Ipad Pro 12in 128GB Cell Gray		\$1,394.25			
			02/21/2024	1000075614 Heavy Duty Lighting to USB Cable		\$60.70			

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319031	03/22/2024	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,410.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	25767		03/07/2024	1000175232 CRT TV's, Flat Panel TV's, Printers		\$3,410.00			
319032	03/22/2024	Open			Accounts Payable	Southern Traditions Holdings, Inc.	\$4,125.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	327959		03/20/2024	4041415232 Roller Shade, 1st floor lobby,2nd floor Conference rm		\$4,125.40			
319033	03/22/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,128.02		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3561081146		03/02/2024	1000360355301 Highlighter,Ballpoint Pen,Binders,Lithium Battery		\$200.74			
	3561081152		03/02/2024	1000560005301 Blue Pen, Command Med Utility, Lysol		\$183.61			
	3561081154		03/02/2024	1000055301 Mouse pad, Ink Pen, Binder Clips, Staples		\$145.92			
	3561081156		03/02/2024	1000035301 Ajax, Kleenex, Clorox, Shiptape,Organizer		\$58.44			
	3561081157		03/02/2024	2410415301 Manila folders, Hi-Liter,Black Tape,Redi-strip		\$182.10			
	3561081160		03/02/2024	1000045301 heavy duty binder, elmers glue stick,post its, fldrs		\$192.46			
	3561081163		03/02/2024	1000255301 Pens, whiteout, copy paper		\$164.75			
319034	03/22/2024	Open			Accounts Payable	Stephen Hardesty	\$32.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	938829		03/11/2024	1001015412 Employee Paid For NREMT		\$32.00			
319035	03/22/2024	Open			Accounts Payable	Stewart Engineering, Inc. dba Stewart	\$5,705.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	96331		02/29/2024	2370885232 Professional Services from 2/1/2024-2/29/2024		\$5,705.00			
319036	03/22/2024	Open			Accounts Payable	Sun Coast Resources, Inc.	\$2,385.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	97294274		02/28/2024	1000165306 Diesel Exhaust Fluid		\$795.22			
	97304653		03/06/2024	1000165306 Diesel Exhaust Fluid		\$1,590.45			
319037	03/22/2024	Open			Accounts Payable	Tax Brake SC LLC	\$10,600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/19 Red TB & QR		03/19/2024	5162220 Redemption of Tara Belton & Quay Reid		\$10,600.00			
319038	03/22/2024	Open			Accounts Payable	Terminix Service Inc.	\$1,927.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Feb 24 SVC		03/05/2024	1000115216 Pest Control Service		\$1,927.00			
319039	03/22/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,508.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	789605656		02/14/2024	1001015304 Renown Sponge		\$21.40			
	789155306		02/12/2024	1001015304 Germicidal Bleach		\$28.31			
	794085449		03/12/2024	1000360355304 Renown Air Sanitizing Fogger, Xeffect Cleaner		\$1,459.24			

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319040	03/22/2024	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$37.68		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S012530730.002		03/12/2024	1000115325 CAPACITOR HC91CA015D		\$37.68			
319041	03/22/2024	Open			Accounts Payable	TireHub LLC	\$295.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40626208		03/08/2024	1000185306 GY WRL Workhorse HT BW 109T		\$295.10			
319042	03/22/2024	Open			Accounts Payable	Triangle Veterinars Clinic, LLC	\$139.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	590779		02/29/2024	1000185205.01 Rescue Health Certificate		\$139.87			
319043	03/22/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$30,711.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	188931		03/07/2024	2410415219 Tonya Peay #SC19105		\$5,068.50			
	188661		03/07/2024	2410415219 Elijah Jones #SC19102		\$5,068.50			
	189389		03/07/2024	2410410695219 Jamie Campbell, Jr #SC19109		\$5,068.50			
	189391		03/12/2024	2410410695219 Curtis Alston Ref# SC19112		\$5,068.50			
	188515		03/12/2024	2410410695219 Jayvon Watson Ref# SC19104		\$5,068.50			
	189026/188932		03/12/2024	2410415219 Cedric Watson Ref# SC19103		\$5,368.50			
319044	03/22/2024	Open			Accounts Payable	UniFirst Corporation	\$134.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1790159740		03/06/2024	1000360355401.05 Recreation		\$134.60			
319045	03/22/2024	Open			Accounts Payable	United Refrigeration, Inc	\$133.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	94891903-00		02/27/2024	4041415325 ICEOMATIC PURGE VALVE; COMMERCE CENTER		\$133.42			
319046	03/22/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2024-00000322		03/22/2024	10 - Garnishment		\$43.38			
319047	03/22/2024	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$88,502.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0000849-1077-7		03/01/2024	1000175224 Landfill		\$88,502.98			
319048	03/22/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$322.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A259439		03/11/2024	1000185326 Vinyl hose		\$19.25			
	B266396		03/11/2024	1000115325 T8 U Fluro Bulb		\$64.16			
	B266197		03/08/2024	1000115325 CHR DR Handle Lock		\$32.09			
	A259339		03/08/2024	1000115325 Dura 2Pk D Alk Battery		\$72.71			
	B265961		03/05/2024	1000115325 Bolt/ Nuts/ Washers		\$17.85			
	A259221		03/07/2024	1000305325 E-Z Ancor Lite w/screw		\$9.60			
	B266364		03/11/2024	1000115325 Bolts/ Nuts/ Washers		\$5.91			
	B261684		01/04/2024	1000115325 30A 250V Blk Lock Plug		(\$32.09)			
	B261627		01/03/2024	1000115325 MO WHT Lav/Kitchen Tube		(\$1.07)			
	B262677		01/18/2024	1000360355326 Zip Ties		\$76.57			
	B266544		03/13/2024	1000115325 Flashing, Vert Stain Primer, Lexel Caulk		\$57.18			

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319049	03/22/2024	Open			Accounts Payable	Winsupply Greenville NC Co. DBA Atlantic Coastal	\$1,036.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	219773 01		03/06/2024		1000115325 1TEMP LEVER, CHK STOP KIT, STRAINER ASSEMBLY REPAIR		\$792.07		
	219999 01		03/07/2024		1000115325 REPAIR KIT; SHOP		\$243.96		
319050	03/22/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,773.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BR98707		03/18/2024		1000185302.01 Imectro K9 50.1-100LB, Doxycycline Mono, Carprofen		\$1,773.77		
319051	03/25/2024	Open			Accounts Payable	SC EMS Association	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02547		02/14/2024		1001015403 Member Renewal		\$1,000.00		
319052	03/25/2024	Open			Accounts Payable	Blanchard Machinery, INC	\$1,942.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BBC153847		03/12/2024		1000165324 Coupling, Seal O Ring, 10W HYD		\$321.01		
	BBC153849		03/12/2024		1000165324 Element, Filter Fuel, Filter-Lube		\$284.06		
	BBC153848		03/12/2024		1000165324 Forestry Tooth, HEX CA, Washer		\$1,337.70		
319053	03/25/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,807.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81053		03/15/2024		1000185205.01 Radiology-Routine View with interp Melo		\$182.20		
	81054		03/15/2024		1000185205.01 Comprehensive Panel in House Munchkin		\$553.37		
	81055		03/15/2024		1000185205.01 Comprehensive Panel in House Duncan		\$1,071.93		
319054	03/25/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,281.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8028005		03/09/2024		1000175224 Yard Debris		\$742.04		
	8028006		03/09/2024		1000175224 Yard Debris		\$423.28		
	8027023		03/02/2024		1000175224 Yard Debris		\$115.96		
319055	03/25/2024	Open			Accounts Payable	Jackie's Uniform Center	\$113.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	190061		03/20/2024		2410410695308 Kaitlin Jackson Ref#176800-1		\$113.40		
319056	03/25/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$165.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	357309763001		03/08/2024		1000045301 TOPS Letter Recycled Report Cover- 3" Folders- Green		\$97.74		
	355454863001		02/29/2024		1000195301 Baronial Ivory Classic Laid Paper		\$36.80		
	355410355001		02/29/2024		1000195326 Kleenex Tissue, Copy Paper		\$31.43		
319057	03/25/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$111.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41871		03/06/2024		1000015207 100 Business Cards-Peggy S.		\$31.03		
	41866		03/01/2024		1001020215207 500 Business Cards-Fire Station - Meghan B		\$38.52		

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	41872		03/06/2024		1000335207 500 Ivory Business Cards-Denise B-Airport		\$41.73		
319058	03/25/2024	Open			Accounts Payable	Safe Air Systems	\$3,645.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-NC68-1421		03/06/2024		1001020215232 Preventative Maintenance		\$857.13		
	INV-NC68-1420		03/06/2024		1001020215232 Preventative Maintenance		\$933.83		
	INV-NC68-1419		03/20/2024		1001020215232 Preventative Maintenance		\$916.04		
	INV-NC68-1422		03/06/2024		1001020215232 Preventative Maintenance		\$938.73		
319059	03/25/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,829.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV00801643		02/16/2024		1000075318 HP 58A (CF258A) Original Standard Yield Laser Toner C		\$569.83		
	INV00803435		03/07/2024		1000075614 UAG Rugged Case for Microsoft Surface Go 4/3/2/1 - 10		\$30.44		
	INV00803434		03/07/2024		1000075318 C2G 10ft Cat6 Cable - Snagless Unshielded (UTP) Ether		\$264.78		
	INV00803436		03/07/2024		1000075614 UAG Glass Screen Shield Protector for Microsoft Surfa		\$24.36		
	INV00803437		03/07/2024		1000075614 Microsoft Surface Go 4 - 10.5", Microsoft Surface Hub		\$940.35		
319060	03/25/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$209.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	791649858		02/27/2024		1001015304 Angel Soft Ultra 2 Ply Bathroom Tissue		\$150.27		
	792339707		03/01/2024		1001015326 Water Hose (MITFORD)		\$58.92		
319061	03/25/2024	Open			Accounts Payable	Town of Winnsboro	\$140.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025114 Feb 24		03/04/2024		1000085211.01 Tillessen		\$93.72		
	031858 Feb 24		03/07/2024		1000145211.01 Blue Granite Parkway		\$46.86		
319062	03/25/2024	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$106,320.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000848-1077-9		02/01/2024		1000175224 Landfill		\$106,320.96		
319063	03/26/2024	Open			Accounts Payable	Ashley Womer	\$5,300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/18 Red JW		03/18/2024		5162220 Redemption of Jennifer Wilburn		\$5,300.00		
319064	03/26/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$305.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	193644		02/14/2024		1000185205.01 HW Treatment		\$150.00		
	193553		02/02/2024		1000185205.01 Spay/Neuter		\$155.00		
319065	03/26/2024	Open			Accounts Payable	Fairfield Medical Assoc	\$136.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12979 Jan 24		02/16/2024		1000265205 Claim #981418 1/9/24		\$136.00		
319066	03/26/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$135.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	045029		03/07/2024		1000115306 Switch, Combination		\$70.50		

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	045116		03/11/2024	1000115306	Light Lens, Oil Filter, Motor Oil		\$64.96		
319067	03/26/2024	Open			Accounts Payable	Hawthorne Winsboro Pharmacy, Inc.	\$1,566.15		
	Invoice		Date	Description		Amount			
	169 Feb 24		02/26/2024	1000155302	FCDC RX/OTC Feb 24		\$1,566.15		
319068	03/26/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$5,730.96		
	Invoice		Date	Description		Amount			
	30428120240205		03/01/2024	1000265225	Sheriff		\$5,730.96		
319069	03/26/2024	Open			Accounts Payable	Pawmetto Lifeline	\$4,341.93		
	Invoice		Date	Description		Amount			
	2126479		12/05/2023	1000185205.01	Spay/Neuter 11/10/23-11/27/23		\$1,374.93		
	2151576		03/10/2024	2390370395205.01	Spay, Neuter 1/22/24		\$600.00		
	2151578		03/10/2024	2390370395205.01	Spay, Neuter 2/12-22/24		\$1,226.00		
	2148748		02/29/2024	2390370395205.01	Spay, Neuter 2/29/24		\$517.00		
	2151579		03/10/2024	2390370395205.01	Spay, Neuter 3/7/24		\$624.00		
319070	03/26/2024	Open			Accounts Payable	Peedee 23 LLC	\$6,360.00		
	Invoice		Date	Description		Amount			
	3/18 Red AVA		03/18/2024	5162220	Redemption of Althea Vertrell Adams		\$6,360.00		
319071	03/26/2024	Open			Accounts Payable	UniFirst Corporation	\$238.01		
	Invoice		Date	Description		Amount			
	1790161282		03/13/2024	1000135401.05	Transit		\$62.30		
	1790145257		12/27/2023	1000135401.05	Transit		\$58.57		
	1790146731		01/03/2024	1000135401.05	Transit		\$58.57		
	1790148199		01/10/2024	1000135401.05	Transit		\$58.57		
319072	03/26/2024	Open			Accounts Payable	Winsboro Builders Supply	\$255.03		
	Invoice		Date	Description		Amount			
	A259845		03/18/2024	1000185326	Nozzle		\$10.69		
	A259872		03/18/2024	1000165326	Sink Nail, Dry Screw Bit Holder		\$25.63		
	B266740		03/15/2024	1000115325	Caulk Gun, Furn Filter		\$26.60		
	B266733		03/15/2024	1000115325	Hand Lav Faucet		\$50.28		
	A259698		03/15/2024	1000115325	Anti Siph Ballcock		\$9.62		
	B266451		03/12/2024	1000115325	Old Work Bix		\$7.35		
	B266457		03/12/2024	1000115325	bolts nuts washers		\$3.64		
	B266731		03/15/2024	1000115325	Liq Nails, Cove Base Sat Enamel		\$90.45		
	B266722		03/15/2024	1000115325	bolts nuts washers		\$6.42		
	B266678		03/14/2024	1000115325	kwik seal, cut off blade, mtl		\$24.35		
319073	03/27/2024	Open			Accounts Payable	Advance Auto Parts	\$183.01		
	Invoice		Date	Description		Amount			
	5790407330542		03/13/2024	1000185306	Wiper, Air Filter, Oil. Mini Bulb		\$183.01		
319074	03/27/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$653.90		
	Invoice		Date	Description		Amount			
	LCOL866055		03/05/2024	1001015304	EMS		\$210.85		
	LCOL865184		02/27/2024	1001015304	EMS		\$210.85		
	LCOL866889		03/12/2024	1001015304	EMS		\$232.20		

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319075	03/27/2024	Open			Accounts Payable	AMF Bowling Centers, Inc.	\$152.89		
	Invoice		Date	Description		Amount			
	BEO#:126-4361		03/25/2024	1000265327 School/Camp with Food, Arcade Card for each child,		\$152.89			
319076	03/27/2024	Open			Accounts Payable	AutoZone	\$863.13		
	Invoice		Date	Description		Amount			
	4881177174		03/11/2024	1001015306 Diesel Exhaust Fluid		\$863.13			
319077	03/27/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$415.00		
	Invoice		Date	Description		Amount			
	3000706		03/09/2024	1000255205 Comprehensive Drug Panel, Blood		\$415.00			
319078	03/27/2024	Open			Accounts Payable	Barrs Recreation, LLC	\$6,183.57		
	Invoice		Date	Description		Amount			
	74353		03/20/2024	2461755611 Single Post Swing, Rubber Swing Set, Installation		\$6,183.57			
319079	03/27/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$569.26		
	Invoice		Date	Description		Amount			
	4185647584		03/07/2024	1000115401.05 Maintenance		\$223.59			
	4185647986		03/07/2024	1000165401.05 RM/SW		\$345.67			
319080	03/27/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$186.16		
	Invoice		Date	Description		Amount			
	606000		03/08/2024	1000185306 AL3Z 1015 1 Wheel		\$186.16			
319081	03/27/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,125.80		
	Invoice		Date	Description		Amount			
	8028014		03/16/2024	1000175224 Yard Debris		\$1,125.80			
319082	03/27/2024	Open			Accounts Payable	Doheny's LLC	\$2,811.89		
	Invoice		Date	Description		Amount			
	248855		03/08/2024	1000360355326 Chlorine Tabs, Di-Chlor Grain		\$2,811.89			
319083	03/27/2024	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	110179		03/01/2024	1000135227 Monthly Subscription Renewal		\$430.00			
319084	03/27/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$202.86		
	Invoice		Date	Description		Amount			
	6067282550		02/20/2024	1000155309 Bread		\$202.86			
319085	03/27/2024	Open			Accounts Payable	Galls, LLC	\$108.26		
	Invoice		Date	Description		Amount			
	027355248		03/13/2024	1001015313 Mens Performance Polo; ems logo		\$108.26			
319086	03/27/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$239.70		
	Invoice		Date	Description		Amount			
	045041		03/07/2024	1000265306 Radiator, Coolant		\$233.83			
	045070		03/08/2024	1000265306 Spark Plug		\$61.50			
	045074		03/08/2024	1000265306 Coil on Plug		\$47.09			
	045081		03/08/2024	1000265306 Coil on Plug return Ref# 45074		(\$102.72)			

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319087	03/27/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$1,013.19		
	Invoice		Date	Description		Amount			
	41303039		02/22/2024	1001015302 Oxygen		\$287.95			
	41111968		02/15/2024	1001015302 Oxygen		\$360.68			
	41426071		02/29/2024	1001015302 Oxygen		\$364.56			
319088	03/27/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$149.95		
	Invoice		Date	Description		Amount			
	PC30158		03/01/2024	1000075401.01 Contract base rate 3/1-31/24; 2/1-29 overcharge		\$149.95			
319089	03/27/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$80.25		
	Invoice		Date	Description		Amount			
	PC30048		03/01/2024	1000075401.01 Contract base rate 3/1-31/24		\$80.25			
319090	03/27/2024	Open			Accounts Payable	Ron Mull	\$301.00		
	Invoice		Date	Description		Amount			
	3/31-4/4 Trvl Ex		03/19/2024	1000265501 Meals		\$301.00			
319091	03/27/2024	Open			Accounts Payable	Snider Tire, Inc.	\$3,708.50		
	Invoice		Date	Description		Amount			
	10000822		02/29/2024	1000165324 Max 14.00R24 4- tires		\$3,708.50			
319092	03/27/2024	Open			Accounts Payable	UniFirst Corporation	\$382.44		
	Invoice		Date	Description		Amount			
	1790159743		03/06/2024	1000135401.05 Transit		\$61.34			
	1790159742		03/06/2024	1000560055401.05 Transit		\$129.88			
	1790158249		02/28/2024	1000135401.05 Transit		\$61.34			
	1790158248		02/28/2024	1000560055401.05 Transit		\$129.88			
319093	03/27/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$191.74		
	Invoice		Date	Description		Amount			
	M61406		02/26/2024	1000115326 Maintenance Dept		\$35.68			
	M60437		03/01/2024	1001015401.01 EMS		\$73.51			
	M60439		03/01/2024	1000560045401.05 Transit		\$13.86			
	M61405		02/26/2024	1000560045326 Transit		\$54.83			
	M61175		03/01/2024	1000345401.05 EMD		\$13.86			
319094	03/27/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$185.97		
	Invoice		Date	Description		Amount			
	B266877		03/18/2024	1000305325 Bolts/Nuts/Washers		\$13.34			
	B266496		03/12/2024	1000115325 6WY PB ADJ Deadlatch		\$11.76			
	A259551		03/12/2024	1000115325 3/8x6 Wash Mach Hose		\$18.18			
	B265944		03/05/2024	1000115325 Bolts/ Nuts/ Washers		\$57.91			
	B265640		02/29/2024	1000360355326 5 LBS 3.75" 20 D Sink Nail, 16 PK Fem Disconnect,		\$34.74			
	A258501		02/22/2024	1001020215326 1/10 GAL Smooth Rod Gun, 10.1oz CDR Sealant,		\$25.11			
	B266587		03/13/2024	1000265326 Single side key		\$24.93			

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319095	03/28/2024	Open			Accounts Payable	American Engineering Consultants, INC	\$8,303.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24-00178		03/18/2024		4101475214 Ridgeway & Winnsboro Sewer System Connector		\$8,303.00		
319096	03/28/2024	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$172.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1996838		03/13/2024		1001015308 Online Instructor Reauthorization		\$45.00		
	1980969		02/17/2024		1001015308 HSI ACLS Student Digital Certification Card		\$73.72		
	1980966		02/17/2024		1001015308 HSI ACLS Digital Resource Kit		\$53.50		
319097	03/28/2024	Open			Accounts Payable	AT&T	\$93.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	932-4341 Mar 24		03/16/2024		80393243411381899 Recycling		\$93.55		
319098	03/28/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$5,475.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6482 Mar 24		03/16/2024		287319426482X03242024/ 287319426482 Sheriff		\$2,888.09		
	6380 Feb 24		03/16/2024		287327256380X03242024/ 287327256380 Sheriff		\$2,587.40		
319099	03/28/2024	Open			Accounts Payable	Bell, Randall	\$77.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/1-2 Trvl Exp		03/19/2024		1000265501 Meals		\$77.00		
319100	03/28/2024	Open			Accounts Payable	Bettis Law Group, LLP	\$2,049.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	959442		02/29/2024		1000025215 Stines SHAC Charge Feb 2024		\$92.50		
	959441		02/29/2024		1000025215 General Feb 2024		\$472.50		
	959321		01/31/2024		1000025215 General Jan 2024		\$1,484.36		
319101	03/28/2024	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,362.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R101047715:01		02/09/2024		1001020215204 Valve, Assy,Connector Injection,Inspection		\$1,362.93		
319102	03/28/2024	Open			Accounts Payable	Cudd Heating and Air, Inc.	\$194.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23028		03/15/2024		1000335232 Blown fuse - service unit		\$194.00		
319103	03/28/2024	Open			Accounts Payable	Davenport Group, Inc.	\$1,049.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV117545		03/18/2024		1000075614 Optiplex Mico		\$1,049.67		
319104	03/28/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$88.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730346562		02/20/2024		1000155309 Milk		\$45.12		
	730347318		03/12/2024		1000155309 Milk		\$43.77		
319105	03/28/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$162.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6067282926		03/12/2024		1000155309 Bread		\$162.61		

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319106	03/28/2024	Open			Accounts Payable	Ford, David	\$215.00		
	Invoice		Date	Description		Amount			
	906253		03/14/2024	4041415232 Rekey & repair Lock		\$215.00			
319107	03/28/2024	Open			Accounts Payable	Frontier	\$718.70		
	Invoice		Date	Description		Amount			
	635-3905 Feb 24		02/16/2024	80363539050616225 DSS		\$184.49			
	635-3905 Mar 24		03/16/2024	80363539050616225 DSS		\$187.46			
	635-1406 Mar 24		03/16/2024	80363514060924985 EMS		\$32.60			
	635-3615 Mar 24		03/13/2024	80363536151106075 Recycling		\$149.67			
	712-2065 Mar 24		03/13/2024	80371220650907045 EMS		\$164.48			
319108	03/28/2024	Open			Accounts Payable	Galls, LLC	\$88.28		
	Invoice		Date	Description		Amount			
	027379863		03/15/2024	1000255313 Nike SFB Boot		\$88.28			
319109	03/28/2024	Open			Accounts Payable	Gatlin, David	\$32.00		
	Invoice		Date	Description		Amount			
	964775		03/21/2024	1001015412 Reimbursement Recertification		\$32.00			
319110	03/28/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$526.31		
	Invoice		Date	Description		Amount			
	044935		03/04/2024	1000185306 Iriduim Spark Plug, Oil on Plug		\$108.47			
	044964		03/05/2024	1000165306 SPARK PLUGS, COIL		\$108.47			
	044819		02/28/2024	1000155306 OIL, FILTERS		\$47.67			
	044824		02/28/2024	1000155306 Boxed Miniatures Bulb		\$4.25			
	045071		03/08/2024	1001020215306 OIL, FILTER		\$55.54			
	044998		03/06/2024	1001015306 OIL, FILTER		\$52.37			
	044788		02/27/2024	1000165324 Hose Fittings, Brake Parts Cleaner		\$124.02			
	044789		02/27/2024	1000165324 Beam Wiper Blade		\$17.10			
	045181		03/13/2024	1001020215324 Batt Cable Terminal, Rubberized Undercoat		\$8.42			
319111	03/28/2024	Open			Accounts Payable	ITW Food Equipment Group, LLC dba Hobart Service	\$649.53		
	Invoice		Date	Description		Amount			
	35934837		03/01/2024	1000155232 Service Call Convection Oven		\$649.53			
319112	03/28/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$391.14		
	Invoice		Date	Description		Amount			
	202503		03/21/2024	1000115324 Gal mix, trimmer line, twist trimmer, scag balde		\$391.14			
319113	03/28/2024	Open			Accounts Payable	Jacqueline Dye	\$6.70		
	Invoice		Date	Description		Amount			
	2/1-2/27 Trvl Ex		03/25/2024	1000275508 Mileage Reimbursement		\$6.70			
319114	03/28/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$815.76		
	Invoice		Date	Description		Amount			
	SI-1083583		03/14/2024	1000265313 Smith & Wesson Handcuff		\$87.83			
	SI-1083630		03/14/2024	1000265313 Baton, Lime Vest, Friskmaster Glove		\$194.17			
	SI-1079522		01/22/2024	1000265313 Baton, Streamlight, Lime Vest, AirTex , Handcuff		\$462.42			
	SI-1080268		01/31/2024	1000265313 Rain Coat		\$71.34			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
319115	03/28/2024	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$99.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV214257		02/15/2024		1001015302 AIRTRAQ BLUE SIZE 3 7.0-8.5mm 2/package		\$99.11		
319116	03/28/2024	Open			Accounts Payable	Midlands Technical College	\$23,404.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FY 24 Spring		03/18/2024		1000085418.02 Fairfield County Promise Program Spring 2024		\$15,925.96		
	54272		01/19/2024		2410410695219 Justice Harrison Ref#187142		\$1,495.00		
	54273		01/19/2024		2410415219 Stanley Foster Ref#187263		\$1,699.00		
	54274		01/19/2024		2410415219 Shartia Dubard Ref#187125		\$1,495.00		
	54271		01/19/2024		2410415219 Josephine Turner Ref#186727		\$1,295.00		
	54270		01/19/2024		2410415219 Darrisa Stone Ref#187145		\$1,495.00		
319117	03/28/2024	Open			Accounts Payable	Newberry County Council on Aging	\$11,799.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/1-1/31/24 SVC		02/27/2024		2671635309 January Shelf Stable meals		\$11,799.00		
319118	03/28/2024	Open			Accounts Payable	Nijah Morgan	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	822815		03/19/2024		100036035423.02 Rental deposit returned		\$100.00		
319119	03/28/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$411.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	357988930001		03/18/2024		1000265301 Magic tape, Gum pad		\$31.36		
	349659040001		01/15/2024		1000225301 clear shipping labels		\$34.23		
	349645596001		01/15/2024		1000225301 Tape, Envelopes, Kleenex, Foam cups		\$345.92		
319120	03/28/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$394.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41847		03/01/2024		1000095207 #10 Window Envelopes, #10 Regular Envelopes		\$188.32		
	41838		03/01/2024		1000275207 Envelopes #10 Reg Envelopes #10 WIndow		\$206.51		
319121	03/28/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$11,718.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	938139		03/14/2024		1000025215 FC Advice and Counsel		\$1,370.50		
	938154		03/14/2024		1000025215 Economic Development		\$4,652.50		
	938141		03/14/2024		1000025215 Fairfield Joint Water and Sewer Service		\$5,695.74		
319122	03/28/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$1,586.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	938140		03/14/2024		1000025215 Finance Matters		\$1,586.00		
319123	03/28/2024	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,381.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3318789261		02/28/2024		1000085401.01 Courthouse		\$506.40		
	3318788931		02/28/2024		1000085401.01 Voter Reg		\$875.08		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
319124	03/28/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$2,262.00		
	Invoice		Date	Description		Amount			
	INV651471		03/20/2024	1000075225 Contract base rate charge for 3/11/24-4/10/24		\$2,262.00			
319125	03/28/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$2,991.68		
	Invoice		Date	Description		Amount			
	PC28946		02/01/2024	1000075401.01 Contract base rate charge 2/1/24-2/29/24		\$80.25			
	PC29280		02/12/2024	1000075401.01 Contract base rate charge 2/11/23-3/10/24		\$2,817.31			
	PC28947		02/01/2024	1000075401.01 Contractt base rate 21/24-2/29/24 Main&Lease Combi		\$94.12			
319126	03/28/2024	Open			Accounts Payable	Pope Flynn, LLC	\$5,666.82		
	Invoice		Date	Description		Amount			
	13688		03/11/2024	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$5,666.82			
319127	03/28/2024	Open			Accounts Payable	Probate Practice Reporter	\$295.00		
	Invoice		Date	Description		Amount			
	Mar 24 Svc		03/16/2024	1000195419 Brad Caulder		\$295.00			
319128	03/28/2024	Open			Accounts Payable	SC Counties Workers'	\$73,383.61		
	Invoice		Date	Description		Amount			
	SCAC2324020		03/21/2024	1000085416 Fourth Quarter Workers' Compensation Invoice		\$73,383.61			
319129	03/28/2024	Open			Accounts Payable	SCCCMA	\$375.00		
	Invoice		Date	Description		Amount			
	02497		03/25/2024	1000035503 Synithia Williams		\$375.00			
319130	03/28/2024	Open			Accounts Payable	SEGRA	\$1,108.38		
	Invoice		Date	Description		Amount			
	2874259		03/01/2024	2290795212.01 E-911		\$1,108.38			
319131	03/28/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$4,957.23		
	Invoice		Date	Description		Amount			
	9004607055		11/30/2023	1000255401.01 Color Copy Overage		\$4,957.23			
319132	03/28/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$148.52		
	Invoice		Date	Description		Amount			
	INV00801974		02/21/2024	1000075614 4 Cell Battery		\$96.20			
	INV00801973		02/21/2024	1000075318 3ft Cat5e Snagless UTP Cable		\$52.32			
319133	03/28/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$125.00		
	Invoice		Date	Description		Amount			
	2024021610957		02/16/2024	1001015219 Basic Auto Extrication		\$125.00			
319134	03/28/2024	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,314.75		
	Invoice		Date	Description		Amount			
	201815833		03/01/2024	1001015244 Monthly Billing Report		\$5,314.75			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
319135	03/28/2024	Open			Accounts Payable	Tonya Peay	\$600.00		
	Invoice		Date	Description		Amount			
	190115		03/20/2024	2410415249 Mileage		\$600.00			
319136	03/28/2024	Open			Accounts Payable	Town of Winnsboro	\$24,761.03		
	Invoice		Date	Description		Amount			
	025566 Feb 24		02/21/2024	1000305211.01 DSS		\$4,471.03			
	025236 Feb 24		03/04/2024	1001015211.02 Fire/EMS		\$337.44			
	000558 Feb 24		02/26/2024	1001020225211.02 Community Fire Dept		\$697.44			
	028115 Feb 24		03/15/2024	1000360355211.01 Pool		\$7,625.24			
	014732 Feb 24		03/11/2024	1000360355211.01 Recreation		\$758.69			
	025590 Feb 24		03/19/2024	1000085211.01 Emergency Management		\$371.66			
	025596 Feb 24		03/19/2024	1000085211.02 Emergency Management		\$82.07			
	025602 Feb 24		03/19/2024	1000085211.01 Emergency Management		\$7,202.23			
	030815 Feb 24		03/19/2024	1000085211.01 Governmental Complex		\$3,215.23			
319137	03/28/2024	Open			Accounts Payable	TruVista Communications	\$1,477.95		
	Invoice		Date	Description		Amount			
	NPV-262284 Apr24		03/21/2024	1001020175212.01 Ridgeway Fire Dept		\$181.99			
	GOV-156967 Apr24		03/21/2024	1000265212.01 Sheriff		\$1,295.96			
319138	03/28/2024	Open			Accounts Payable	UniFirst Corporation	\$76.28		
	Invoice		Date	Description		Amount			
	1790161279		03/13/2024	1000360355401.05 Recreation		\$76.28			
319139	03/28/2024	Open			Accounts Payable	Watson, Jayvon	\$975.00		
	Invoice		Date	Description		Amount			
	190115		03/22/2024	2410410695249 Transportation		\$825.00			
	190116		03/22/2024	2410410695252.01 Incentives		\$150.00			
319140	03/28/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$465.44		
	Invoice		Date	Description		Amount			
	34306		03/19/2024	1000265306 Shaft, Axle		\$465.44			
319141	03/28/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$198.93		
	Invoice		Date	Description		Amount			
	B265689		03/01/2024	1000305325 10yd Gorilla Tape, Dura 4 Pk AAA Alk Battery		\$16.88			
	A259893		03/18/2024	1000115325 9PK YEL Wire Connector, 2 Pk 14 W DL A19 Bulb		\$27.78			
	A260109		03/22/2024	1000115325 1/2" FPT Loose Key Bibb, 9-1/2 Tong/Groove Plier		\$45.45			
	B266878		03/18/2024	1000115325 Single Side Key/Bolts/Nuts/Washers		\$7.19			
	A260031		03/21/2024	1001015326 6" CHR Univ A Drip Pan, 8" CHR Univ A Drip Pan		\$29.39			
	B266975		03/19/2024	1000360355326 60# Concrete Mix		\$7.80			
	A259455		03/11/2024	1000185326 Single Side Key		\$4.99			
	B267132		03/20/2024	1000185326 Zip Ties		\$14.86			
	B264816		02/16/2024	1000185326 Zip Ties		\$44.59			

Type Check Totals: 431 Transactions \$1,868,966.99 \$0.00 \$0.00
 AP-Acct Pay - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	426	\$1,865,804.37	\$0.00

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$3,162.62	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	431	\$1,868,966.99	\$0.00	
<hr/>									
		All			Status	Count	Transaction Amount	Reconciled Amount	
					Open	426	\$1,865,804.37	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$3,162.62	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	431	\$1,868,966.99	\$0.00	
<hr/>									
Grand Totals:					Checks				
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	426	\$1,865,804.37	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$3,162.62	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	431	\$1,868,966.99	\$0.00	
<hr/>									
		All			Status	Count	Transaction Amount	Reconciled Amount	
					Open	426	\$1,865,804.37	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$3,162.62	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	431	\$1,868,966.99	\$0.00	