

Payment Register

From Payment Date: 5/1/2024 - To Payment Date: 5/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
319647	05/01/2024	Open			Accounts Payable	Laser Print Plus	\$1,251.53		
	Invoice		Date	Description		Amount			
	240354		04/26/2024	1000105207 Delinquent Tax Notices		\$1,251.53			
319648	05/02/2024	Open			Accounts Payable	Mansfield Oil Company, INC	\$72,424.80		
	Invoice		Date	Description		Amount			
	SQLCD-943086		04/01/2024	1000035320 March 2024 Charges		\$72,424.80			
319649	05/02/2024	Open			Accounts Payable	SCIAI	\$100.00		
	Invoice		Date	Description		Amount			
	5/6-9 Reg CH		04/24/2024	1000255503 Registration Chris Hill		\$100.00			
319650	05/02/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,150.00		
	Invoice		Date	Description		Amount			
	4/1-4/14 Green		05/01/2024	1000155251 Jeremy Green		\$50.00			
	4/1-4/14 Hines		05/01/2024	1000155251 Travis Hines		\$50.00			
	4/1-4/14 Mack		05/01/2024	1000155251 Casey Mack		\$70.00			
	4/1-4/14 Mcllwai		05/01/2024	1000155251 Derrick Mcllwain		\$70.00			
	4/1-4/14 William		05/01/2024	1000155251 Dan Williams		\$70.00			
	4/1-4/14 Wilson		05/01/2024	1000155251 Robert Wilson		\$70.00			
	4/15-4/28 Boren		05/01/2024	1000155251 Otis Boren		\$50.00			
	4/15-4/28 Byrd		05/01/2024	1000155251 Demarcus Byrd		\$50.00			
	4/15-4/28 Dye		05/01/2024	1000155251 Rodney Dye		\$50.00			
	4/15-4/28 Dye*		05/01/2024	1000155251 Rodney Dye		\$70.00			
	4/15-4/28 Fink		05/01/2024	1000155251 David Fink		\$50.00			
	4/15-4/28 Garlan		05/01/2024	1000155251 Shanasia Garland		\$55.00			
	4/15-4/28 Goodma		05/01/2024	1000155251 Joshua Goodman		\$45.00			
	4/15-4/28 Green		05/01/2024	1000155251 Jeremy Green		\$50.00			
	4/15-4/28 Green*		05/01/2024	1000155251 Justice Green		\$70.00			
	4/15-4/28 Hollow		05/01/2024	1000155251 Tyrone Holloway		\$50.00			
	4/15-4/28 Highsm		05/01/2024	1000155251 Connie Highsmith		\$50.00			
	4/15-4/28 Hines		05/01/2024	1000155251 Travis Hines		\$50.00			
	4/15-4/28 Heath		05/01/2024	1000155251 Jeremy Heath		\$70.00			
	4/15-4/28 Hill		05/01/2024	1000155251 David Hill		\$5.00			
	4/15-4/28 Jackso		04/30/2024	1000155251 Michael Jackson		\$60.00			
	4/15-4/28 Kenned		05/01/2024	1000155251 George Kennedy		\$50.00			
	4/15-4/28 Ledfor		05/01/2024	1000155251 Jerome Ledford		\$50.00			
	4/15-4/28 Mcllwa		05/01/2024	1000155251 Derrick Mcllwain		\$70.00			
	4/15-4/28 Mack		05/01/2024	1000155251 Casey Mack		\$70.00			
	4/15-4/28 Morris		05/01/2024	1000155251 Leroy Morris		\$50.00			
	4/15-4/28 Provet		05/01/2024	1000155251 Karriem Provet		\$45.00			
	4/15-4/28 Pairma		05/01/2024	1000155251 Robert Pairman		\$60.00			
	4/15-4/28 Ricken		05/01/2024	1000155251 Sharne Rickenbaker		\$55.00			
	4/15-4/28 Robins		05/01/2024	1000155251 Charles Robinson		\$70.00			
	4/15-4/28 Skinne		05/01/2024	1000155251 Joseph Skinner		\$50.00			
	4/15-4/28 Switze		05/01/2024	1000155251 Lonnie Switzer		\$50.00			
	4/15-4/28 Wilson		05/01/2024	1000155251 Randy Wilson		\$50.00			
	4/15-4/28 Willia		05/01/2024	1000155251 Dan Williams		\$70.00			
	4/15-4/28 Wilso		05/01/2024	1000155251 Robert Wilson		\$70.00			

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	4/15-4/28	Willi	05/01/2024	1000155251	Florence Williams		\$55.00		
	4/15-4/28	Wallac	05/01/2024	1000155251	Timothy Wallace		\$70.00		
	4/15-4/28	Young	05/01/2024	1000155251	James Young		\$60.00		
319651	05/02/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	Replmnt AS890417		03/26/2024	1000155205	Replmnt of CK#319339	Srvc Prvder Celia Grace Forno	\$600.00		
319652	05/02/2024	Open			Accounts Payable	Lowes Business Account	\$1,095.22		
	Invoice		Date	Description		Amount			
	0109388 Apr 24		04/14/2024	1000115325	April 2024 Charges		\$1,095.22		
319653	05/02/2024	Open			Accounts Payable	Mauldin & Jenkins, LLC	\$4,475.00		
	Invoice		Date	Description		Amount			
	1317758		04/30/2024	1000045213	Progress Bill for IRS tax matters		\$4,475.00		
319654	05/03/2024	Open			Accounts Payable	The Fairfield County Sheriff's Foundation	\$50.00		
	Invoice		Date	Description		Amount			
	W&M Clark Donati		04/26/2024	2390370415423.04	Donation Received 1/3/24 in error.		\$50.00		
319655	05/03/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$922.25		
	Invoice		Date	Description		Amount			
	1772 Apr 24		04/16/2024	287327591772X04242024	EMS		\$922.25		
319656	05/03/2024	Open			Accounts Payable	Dominion Energy	\$525.16		
	Invoice		Date	Description		Amount			
	9913 Apr 24		04/25/2024	7197402949913	Entrance Lites & IRRG		\$32.00		
	5645 Apr 24		04/25/2024	7210061975645	Sign & Street Lights		\$167.57		
	3924 Apr 24		04/22/2024	1197402953924	Recreation		\$10.98		
	4233 Apr 24		04/25/2024	5197402964233	Recreation		\$314.61		
319657	05/03/2024	Open			Accounts Payable	Frontier	\$670.35		
	Invoice		Date	Description		Amount			
	635-3905 Apr 24		04/16/2024	80363539050616225	DSS		\$234.59		
	635-8009 Apr 24		04/20/2024	80363580090626955	Recycling		\$80.92		
	712-0604 Apr 24		04/10/2024	80371206040202025	EMS		\$146.39		
	712-2065 May 24		04/13/2024	80371220650907045	EMS		\$175.69		
	635-1406 Apr 24		04/16/2024	80363514060924985	EMS		\$32.76		
319658	05/03/2024	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	Invoice		Date	Description		Amount			
	Apr 24 SVC		05/01/2024	1001015205	EMS Monthly Service		\$700.00		
319659	05/03/2024	Open			Accounts Payable	Jenkinsville Water Co Inc	\$323.50		
	Invoice		Date	Description		Amount			
	1881 Apr 24		04/15/2024	1000360355211.01	Recreation		\$56.00		
	1261 Apr 24		04/15/2024	100036035521101	Recreation		\$267.50		
319660	05/03/2024	Open			Accounts Payable	Municipal Emergency Services, INC.	\$154.94		
	Invoice		Date	Description		Amount			
	IN1885563		06/02/2023	1001020215326	Jumbo Lock		\$154.94		

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319661	05/03/2024	Open			Accounts Payable	Peterbilt of Knoxville, Inc dba The Peterbilt Stor	\$1,650.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	100217*		04/24/2024		1000175232 Extended Warranty for 2024 Peterbilt pull off Truck		\$1,650.00		
319662	05/03/2024	Open			Accounts Payable	Robinson, Wilbert C.	\$333.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15-17 Trvl Exp		05/03/2024		5/15-17 Reimbursement for lodging		\$333.04		
319663	05/03/2024	Open			Accounts Payable	SC Department of Revenue	\$72.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000351		05/03/2024		7 - Garnishment - Percent Gross		\$72.00		
319664	05/03/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,077.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000352		05/03/2024		44 - Child Support*		\$1,077.85		
319665	05/03/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000353		05/03/2024		10 - Garnishment		\$553.85		
319666	05/03/2024	Open			Accounts Payable	Town of Winnsboro	\$7,232.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	030333 Apr 24		04/18/2024		1000360355211.01 Recreation		\$1,556.80		
	014692 Apr 24		04/15/2024		1000165211.01 Public Works		\$141.66		
	014732 Mar 24		04/08/2024		1000360355211.01 Recreation		\$403.18		
	028115 Mar 24		04/17/2024		1000360355211.01 Pool		\$1,190.67		
	014731 Apr 24		04/08/2024		1000155211.01 FCDC		\$3,854.81		
	014687 Mar 24		04/08/2024		1000185211.02 Animal Shelter		\$85.06		
319667	05/03/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000354		05/03/2024		10 - Garnishment		\$43.38		
319668	05/03/2024	Open			Accounts Payable	Verizon Wireless	\$425.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5296 Apr 24		04/19/2024		721460437-00003/9962066650 Maintenance		\$425.39		
319669	05/07/2024	Open			Accounts Payable	Advance Auto Parts	\$112.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5790411023195		04/19/2024		1000560055306 Oil		\$47.49		
	5790411023196		04/19/2024		1000560055306 Air Filter		\$9.92		
	5790410932718		04/18/2024		1000255306 Oil Filter		\$55.35		
319670	05/07/2024	Open			Accounts Payable	American Industries, Inc	\$3,051.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	159678		04/24/2024		1000115330 Sprayer, Stern-X		\$3,051.96		
319671	05/07/2024	Open			Accounts Payable	American Red Cross	\$287.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22681314		04/17/2024		1001015206 Emergency Medical Responder with Asthma adn Epi		\$287.00		
319672	05/07/2024	Open			Accounts Payable	Blue 360 Media, LLC	\$143.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN2402223026		03/28/2024		1000275419 SC Criminal Law Book		\$143.65		

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319673	05/07/2024	Open			Accounts Payable	Bratton, Scott M	\$3,816.00		
	Invoice		Date	Description		Amount			
	4/23 Red KE & LE		04/23/2024	5162220 Redemption of Kelvin C & Laurann C Edrington		\$3,816.00			
319674	05/07/2024	Open			Accounts Payable	Broadwater, Ann	\$22.00		
	Invoice		Date	Description		Amount			
	5/8-10 Trvl AB		01/30/2024	1000145501 Meals		\$22.00			
319675	05/07/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$300.12		
	Invoice		Date	Description		Amount			
	4190699787		04/25/2024	1000165401.05 RM/SW		\$300.12			
319676	05/07/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$987.63		
	Invoice		Date	Description		Amount			
	XA406104645:01		04/15/2024	1000175306 Fluid Reservoir		\$251.75			
	XA406104767:01		04/16/2024	1000175306 Radio-Kenwd, CD IDIN W/BT		\$200.64			
	XA406104507:01		04/16/2024	1000175306 Kit Oil Filter, Filter Element, Element-Air Filter		\$437.42			
	XA406104767:02		04/17/2024	1000175306 Speaker-Radio, 4IN Coaxial, 4 O		\$97.82			
319677	05/07/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,464.32		
	Invoice		Date	Description		Amount			
	8028064		04/20/2024	1000175224 Yard Debris		\$484.38			
	8028060		04/20/2024	1000175224 Yard Debris		\$979.94			
319678	05/07/2024	Open			Accounts Payable	Cummins Inc. DBA Cummins Atlantic	\$3,253.34		
	Invoice		Date	Description		Amount			
	K9-52114		04/24/2024	1000165204 Vehicle Service		\$3,253.34			
319679	05/07/2024	Open			Accounts Payable	Dick Smith Ford, Inc.	\$314.66		
	Invoice		Date	Description		Amount			
	231732		04/18/2024	100265204 Vehicle Service		\$314.66			
319680	05/07/2024	Open			Accounts Payable	Double Tree Resort by Hilton Myrtle Beach	\$333.03		
	Invoice		Date	Description		Amount			
	5/15-17 Trvl CR		04/25/2024	1000175501 Carnell Robinson Conf#83046682		\$333.03			
319681	05/07/2024	Open			Accounts Payable	Galls, LLC	\$308.16		
	Invoice		Date	Description		Amount			
	027672393		04/16/2024	1000265313 Nova 3 Low Vent		\$102.72			
	027672394		04/16/2024	1000265313 Nova 3 Low Vent		\$102.72			
	027728554		04/22/2024	1000265313 Nova 3 Low Vent		\$102.72			
319682	05/07/2024	Open			Accounts Payable	Go Green Solutions LLC dba Go Green Medical Waste	\$83.15		
	Invoice		Date	Description		Amount			
	80045		03/14/2024	1000255232 Monthly Portal Training Access		\$83.15			
319683	05/07/2024	Open			Accounts Payable	Hickory Knob	\$133.43		
	Invoice		Date	Description		Amount			
	5/20-22 Trvl RF		04/23/2024	1000275501 Russell Feaster Conf#19240216-4066490		\$133.43			

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319684	05/07/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$9,227.14		
	Invoice		Date	Description		Amount			
	11-2901		04/17/2024	1000185306 Tires		\$1,773.66			
	11-2914		04/18/2024	1000175306 Tires		\$3,022.28			
	11-2872		04/11/2024	1000165306 Tires		\$237.75			
	11-2863		04/10/2024	1000360355306 Trailer Tires		\$415.76			
	11-2861		04/10/2024	1000265306 Tires		\$2,731.88			
	11-2862		04/10/2024	1000175306 Tires		\$1,045.81			
	11-2913		04/18/2024	1000175306 Tires- Credit original inv. 11-2864		(\$3,242.41)			
	11-2864		04/10/2024	1000175306 Tires		\$3,242.41			
	11-2902		04/17/2024	1000175306 Tires- Credit original inv. 11-2865		(\$1,809.13)			
	11-2865		04/10/2024	1000175306 Tires		\$1,809.13			
319685	05/07/2024	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$35,194.63		
	Invoice		Date	Description		Amount			
	2 21-63.09.1		03/31/2024	4051445711 Fairfield CTC 2023 Paving Project		\$35,194.63			
319686	05/07/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS900084		04/23/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
319687	05/07/2024	Open			Accounts Payable	Lorick Office Products	\$136.43		
	Invoice		Date	Description		Amount			
	129575		04/15/2024	1000205328 Modesty Panel		\$136.43			
319688	05/07/2024	Open			Accounts Payable	Luck Stone Corporation	\$2,591.28		
	Invoice		Date	Description		Amount			
	IV-101964349		04/15/2024	1000165325.01 Driveway Blend		\$2,591.28			
319689	05/07/2024	Open			Accounts Payable	Mozie, Beverly	\$192.64		
	Invoice		Date	Description		Amount			
	5/8-9 Trvl BM		03/27/2024	1000045501 Meals and Mileage		\$192.64			
319690	05/07/2024	Open			Accounts Payable	Northern Safety Company, Inc	\$817.56		
	Invoice		Date	Description		Amount			
	906165375		04/24/2024	1000175305 Nylon Glove, hvy rbr straps, wasp&hornet, igloo coole		\$694.30			
	906162680		04/23/2024	1000115305 Ranger Hat, Orange Ruf Flex Lite		\$123.26			
319691	05/07/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$263.97		
	Invoice		Date	Description		Amount			
	360288935001		04/10/2024	1000195326 Office Chair		\$122.27			
	360174083001		04/10/2024	1000195326 Tough Rib Mat		\$141.70			
319692	05/07/2024	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$3,119.91		
	Invoice		Date	Description		Amount			
	2713272		04/06/2024	2110615224 Environmental Fee		\$3,119.91			
319693	05/07/2024	Open			Accounts Payable	Roberts Oxygen Company, Inc	\$4,693.84		
	Invoice		Date	Description		Amount			
	187510		01/22/2024	2410410695308 Matthew Allen Ref#510608		\$783.20			
	187509		01/22/2024	2410410695308 Alyssa Anderson Ref#510677		\$783.20			
	187511		01/22/2024	2410410695308 Parker Barbare Ref#510717		\$780.52			
	187505		01/22/2024	2410410695308 Caleb Carter Ref#510798		\$780.52			
	187508		01/22/2024	2410410695308 James Talbert Ref#510832		\$783.20			

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	187514		01/19/2024	2410410695308	Demarcus Wilson Ref#512235		\$783.20		
319694	05/07/2024	Open			Accounts Payable	Site Prep, Inc. of NC	\$61,844.83		
	Invoice		Date	Description		Amount			
	7 Final 21-63.02		02/29/2024	4051445711	Fairfield 2022 Resurfacing Program	\$61,844.83			
319695	05/07/2024	Open			Accounts Payable	Site Prep, Inc. of NC	\$27,753.27		
	Invoice		Date	Description		Amount			
	8 Final 1972-11		09/30/2023	4051445711	Fairfield CTC 2021 Road Paving Program	\$27,753.27			
319696	05/07/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$3,167.79		
	Invoice		Date	Description		Amount			
	INV00806810		04/16/2024	1000075614	Unlimited W/Kickstand/Strap/SCR IPAD	\$132.22			
	INV00806811		04/16/2024	1000075318	EPSON DS-530 II Document Scanner	\$635.13			
	INV00806812		04/16/2024	1000075614	InvisibleShield Glass Elite	\$74.03			
	INV00807001		04/16/2024	1000075318	512 GB KC600, 6OUT Surge Protector	\$558.81			
	INV00807002		04/17/2024	1000075318	C2G 30 FT Cat 6 Snagless	\$71.13			
	INV00807003		04/17/2024	1000075318	Plugable USB C to USB Adapter Hub, 2.4A Surge Strip	\$201.85			
	INV00807127		04/18/2024	1000075318	CYP 750VA UPS LCD	\$671.08			
	INV00807000		04/16/2024	1000075318	58A Black Original Laserjet, 6 Ft Lightning to USB	\$465.42			
	INV00807004		04/17/2024	1000075318	Portable 4 Port Mini USB, USB 3.0 to Gabit Ethernet	\$358.12			
319697	05/07/2024	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,475.00		
	Invoice		Date	Description		Amount			
	25806		04/18/2024	1000175232	CRT-TV's, Flat-TV, Printers	\$2,475.00			
319698	05/07/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$993.55		
	Invoice		Date	Description		Amount			
	787427723		02/01/2024	1000115304	Renown. Nitrile Gloves, Nitril Gloves Irg	\$839.63			
	798318416		04/05/2024	1000155304	Clorex Germ	\$153.92			
319699	05/07/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$761.48		
	Invoice		Date	Description		Amount			
	01-572973		04/18/2024	1000205207	Print/Fold Insert Tax, PrintCounty Moving Insert	\$761.48			
319700	05/07/2024	Open			Accounts Payable	TireHub LLC	\$535.85		
	Invoice		Date	Description		Amount			
	41412451		04/17/2024	1000165306	GY WRL Workhorse HT BW 120R	\$535.85			
319701	05/07/2024	Open			Accounts Payable	Tyrone Lewis DBA TNT Tools LLC	\$140.00		
	Invoice		Date	Description		Amount			
	123496		04/19/2024	1000135326	blk lightning Nit	\$140.00			
319702	05/07/2024	Open			Accounts Payable	UniFirst Corporation	\$148.03		
	Invoice		Date	Description		Amount			
	1790170234		04/24/2024	1000360355401.05	Recreation	\$74.01			
	1790168677		04/17/2024	1000360355401.05	Recreation	\$74.02			
319703	05/07/2024	Open			Accounts Payable	Wilson Chevrolet Inc	\$132.79		
	Invoice		Date	Description		Amount			
	122135		04/18/2024	1000255204	Wheel Alignment	\$132.79			

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319704	05/07/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$5,266.52		
	Invoice		Date	Description		Amount			
	54862		04/08/2024	1001015204 Hose-Heater Supply, Cleaner-Egrststem, Brake Flush,		\$5,266.52			
319705	05/07/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$122.17		
	Invoice		Date	Description		Amount			
	B269578		04/22/2024	1000185326 Lubricant, EPDM Rubb Strap		\$30.98			
	B269657		04/23/2024	1000115325 Mortar Sealant		\$5.87			
	B269599		04/22/2024	1000115325 Pex Stick, Ball Valve, Connector		\$41.15			
	B269699		04/23/2024	1000360355326 Ext Cord		\$34.55			
	B269900		04/25/2024	1001020215326 Coar Dry Screw		\$9.62			
319706	05/07/2024	Voided			Accounts Payable	Wise, Tyrique	\$982.00		
	Invoice		Date	Description		Amount			
	191326		04/25/2024	2410410695249 Transportation		\$832.00			
	191362		04/25/2024	2410410695252.01 Incentives		\$150.00			
319707	05/08/2024	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$583.20		
	Invoice		Date	Description		Amount			
	608432		04/04/2024	1001015306 EMS medic 7 AC compressor		\$583.20			
319708	05/08/2024	Open			Accounts Payable	Dominion Energy	\$1,326.29		
	Invoice		Date	Description		Amount			
	2356 Mar 24		04/03/2024	1001020145211.02 Fire/ EMS		\$580.90			
	1823 Apr 24		05/02/2024	3210045661823 Sprinkler System		\$533.58			
	1678 Apr 24		04/29/2024	3210056951678 Sprinkler System		\$29.91			
	5468 Apr 24		04/23/2024	9210111085468 Fire Dept		\$181.90			
319709	05/08/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,499.36		
	Invoice		Date	Description		Amount			
	3443002 Apr 24		05/03/2024	1001235211.02 MTC		\$1,499.36			
319710	05/08/2024	Open			Accounts Payable	Kesha L. Hayes DBA Professional Development And	\$1,567.19		
	Invoice		Date	Description		Amount			
	190725		04/09/2024	2410415219 Shanell Manning Ref#INV-000408		\$1,567.19			
319711	05/08/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$126.97		
	Invoice		Date	Description		Amount			
	30574020240401		05/01/2024	1001020215225 Fire Service		\$126.97			
319712	05/08/2024	Open			Accounts Payable	Municipal Emergency Services, INC.	\$11,469.38		
	Invoice		Date	Description		Amount			
	IN2045287		04/29/2024	1001020215303 AttttackPro+(NFPA) camera, 2 Batteries, 1 desktop		\$11,469.38			
319713	05/08/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$23.96		
	Invoice		Date	Description		Amount			
	687401 Apr 24		04/30/2024	1000175211.01 Recycling		\$23.96			
319714	05/08/2024	Open			Accounts Payable	Rock Communications Corp	\$6,647.27		
	Invoice		Date	Description		Amount			
	17875		04/25/2024	1001015609 Duel Head, Antenna Kit, Face Plates, Radio Program		\$6,647.27			

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319715	05/08/2024	Open			Accounts Payable	Town of Winnsboro	\$644.03		
	Invoice		Date	Description		Amount			
	018341 Apr 24		04/15/2024	1001020135211.02 Greenbrier Fire		\$38.20			
	025565 Apr 24		04/18/2024	1001020215211.01 Fire		\$605.83			
319716	05/08/2024	Open			Accounts Payable	Verizon Wireless	\$260.61		
	Invoice		Date	Description		Amount			
	718-0247 Apr 24		04/23/2024	942021039-00001/9962473521 Animal Control		\$260.61			
319717	05/08/2024	Open			Accounts Payable	Woodward, George A.	\$375.00		
	Invoice		Date	Description		Amount			
	0000005		05/06/2024	1000255232 Pickup/ Autopsies / Drop off		\$375.00			
319718	05/08/2024	Open			Accounts Payable	SCAAO	\$125.00		
	Invoice		Date	Description		Amount			
	2/29 Reg GH		01/31/2024	1000095206 Reg Fees Guerry Hensley		\$125.00			
319719	05/09/2024	Open			Accounts Payable	Advance Auto Parts	\$2,433.88		
	Invoice		Date	Description		Amount			
	5790409331734		04/02/2024	1001020215306 Oil, Oil Filter, Sensor		\$93.96			
	5790409331735		04/02/2024	1000560055306 Headlight-Halogen		\$8.90			
	5790410022907		04/09/2024	1000265306 Brake pad, Brake Cleaner		\$177.58			
	5790409631924		04/05/2024	1000255306 Oil Filter, Brake Pads, Wiper Blade		\$135.95			
	5790409631926		04/05/2024	1000115306 Oil Fliter		\$63.44			
	5790409431807		04/03/2024	1000265306 Oil Filter, Refrigerant		\$432.23			
	5790409222658		04/01/2024	1000145306 Oil, Oil Filter		\$198.81			
	5790409222679		04/01/2024	1000145306 Air Door Actuator		\$43.51			
	5790409331733		04/02/2024	1000145306 Air Door Actuator		\$0.78			
	5790409231681		04/01/2024	1000145306 22" Flex		\$16.48			
	5790409522794		04/04/2024	1000175306 Oil, Oil Filter		\$153.67			
	5790409531868		04/04/2024	1000175306 Oil Filter		\$0.22			
	5790409631925		04/05/2024	1000175306 Mini Bulb-long life		\$7.10			
	5790410322979		04/12/2024	1000175306 Oil, Oil Filter		\$47.49			
	5790410623016		04/15/2024	1000165306 Power Steering Pump		\$184.28			
	5790410832631		04/17/2024	1000165306 Ball Joint		\$25.03			
	5790410632514		04/15/2024	1001020215306 Fuel		\$10.29			
	5790410832630		04/17/2024	1001020215306 FD Engine #7 Refrigerant		\$177.15			
	5790410832632		04/17/2024	1001020215306 Original Inv 5790410832630 Freon		(\$44.29)			
	5790411423250		04/23/2024	1000560055306 Brake Hose, Brake Caliper, Brake Fluid		\$169.80			
	5790411523299		04/24/2024	1000560055306 0.5"x 15ft Mlding Tpe		\$10.42			
	5790411623311		04/25/2024	1000560055306 Air Filter, Oil Filter		\$482.70			
	5790410932716		04/18/2024	1000165306 Sensor		\$38.38			
319720	05/09/2024	Open			Accounts Payable	AlSCO, Linen Service Corp	\$188.87		
	Invoice		Date	Description		Amount			
	LCOL871143		04/16/2024	1000085401.05 Admin		\$188.87			
319721	05/09/2024	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$946.42		
	Invoice		Date	Description		Amount			
	150045772		04/29/2024	1000095306 Battery		\$156.93			
	150045573		04/16/2024	1001020215306 Batteries		\$503.13			

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	150045572		04/16/2024	1000265306	Battery		\$286.36		
319722	05/09/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4190699570		04/25/2024	1000115401.05	Maintenance		\$246.98		
319723	05/09/2024	Open			Accounts Payable	Cudd Heating and Air, Inc.	\$5,267.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23251		04/25/2024	1000335232	Check unit and found frozen. Returned after defrost.		\$125.00		
	23252		04/25/2024	1000360355232	Check unit and found out of charge. No leak a		\$800.00		
	23159		04/10/2024	1000155232	Checked RTU at FFC Detention Center. Thermostat		\$150.00		
	23149		04/10/2024	1000305232	Replace blower motor. DSS Building.		\$4,192.00		
319724	05/09/2024	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 May 24		04/25/2024	8255707085084619	EMS		\$77.57		
319725	05/09/2024	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 May 24		04/25/2024	8255707088596692	EMS		\$77.57		
319726	05/09/2024	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 May 24		04/26/2024	8255707085167182	EMS		\$77.57		
319727	05/09/2024	Open			Accounts Payable	Dominion Energy	\$3,272.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4624 Apr 24		04/25/2024	9210098304624	Admin		\$432.66		
	4273 Apr 24		04/25/2024	9197402964273	Admin		\$1,033.78		
	7127 Apr 24		04/25/2024	7210084847127	Admin		\$32.00		
	9217 Apr 24		04/25/2024	9210099989217	Admin		\$1,311.06		
	5808 Apr 24		04/23/2024	7210081635808	Recycling		\$77.93		
	1970 Apr 24		04/23/2024	7197402941970	Recycling		\$150.28		
	2551 Apr 24		04/25/2024	5210135822551	Recreation		\$32.00		
	8142 Apr 24		04/25/2024	5210053298142	Recreation		\$63.98		
	4247 Apr 24		04/25/2024	5197402964247	Recreation		\$102.06		
	4214 Apr 24		04/25/2024	5197402964214	Recreation		\$37.24		
319728	05/09/2024	Open			Accounts Payable	Formyduval, Kim	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25 SVC		04/25/2024	1000360355232	Referee		\$60.00		
319729	05/09/2024	Open			Accounts Payable	Hill, Terry	\$65.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25/24 SVC		04/25/2024	1000360355232	Referee		\$65.00		

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319730	05/09/2024	Open			Accounts Payable	Hyman Paper Company	\$192.44		
	Invoice		Date	Description		Amount			
	430119		04/23/2024	1000115304 Heavenly Soft Tissue		\$192.44			
319731	05/09/2024	Open			Accounts Payable	Lann, Troy	\$80.00		
	Invoice		Date	Description		Amount			
	4/25/24 SVC		04/25/2024	1000360355232 Referee		\$80.00			
319732	05/09/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$154.17		
	Invoice		Date	Description		Amount			
	SI-1086574		04/23/2024	1000265313 Friction Baton, Tek Rain Parka, Tek Rain Pant		\$154.17			
319733	05/09/2024	Open			Accounts Payable	Mid-County Water Company	\$389.67		
	Invoice		Date	Description		Amount			
	1741 Apr 24		05/01/2024	1000175211.01 Mulch		\$25.00			
	507 Apr 24		05/01/2024	1001020155211.01 Lebanon Fire		\$25.00			
	1389 Apr 24		05/01/2024	1000175211.01 Recycling		\$25.00			
	1575 Apr 24		05/01/2024	1001020135211.01 Greenbier Fire		\$35.45			
	1010 Apr 24		05/01/2024	1000175211.01 Recycling		\$25.00			
	220 Apr 24		05/01/2024	1000335211.01 Airport		\$60.63			
	1611 Apr 24		05/06/2024	1000175211.01 Bailer		\$99.83			
	988 Apr 24		05/01/2024	1001020195211.01 Community Fire		\$25.00			
	852 Apr 24		05/01/2024	1000085211.01 Armory		\$68.76			
319734	05/09/2024	Open			Accounts Payable	Mobile Communications America, INC.	\$1,584.00		
	Invoice		Date	Description		Amount			
	441000907-1		01/25/2024	1000265203 APX6000 700/800 Model 2.5 Portable		\$792.00			
	441000915-2		01/25/2024	1000265203 APX6500 Enhanced 700/800 MHZ Mobile		\$792.00			
319735	05/09/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$46.99		
	Invoice		Date	Description		Amount			
	30574120240401		05/01/2024	2290795225 E-911		\$46.99			
319736	05/09/2024	Open			Accounts Payable	Porter Gas Service	\$1,041.70		
	Invoice		Date	Description		Amount			
	110567		02/29/2024	1000175211.02 Public Works		\$24.39			
	329354		03/21/2024	1000175211.02 Public Works		\$16.28			
	329440		04/01/2024	1000175211.02 Public Works		\$96.12			
	330255		04/24/2024	100175320 Public Works		\$9.79			
	330263		04/24/2024	1000175211.02 Public Works		\$76.37			
	U0108162		01/23/2024	1001020105401.05 Blackstock Vol Fire		\$441.09			
	EO19400		04/30/2024	1001020125401.05 Tank Rental-Feasterville Vol Fire Dept		\$42.80			
	U0028919		03/04/2024	1001020125211.02 Feasterville Vol Fire Dept		\$334.86			
319737	05/09/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.62		
	Invoice		Date	Description		Amount			
	106787 Apr 24		04/30/2024	1000360355211.01 Recreation		\$26.62			
319738	05/09/2024	Open			Accounts Payable	Samuel Walker	\$604.80		
	Invoice		Date	Description		Amount			
	FCEMS-18-02889		04/25/2024	1001015441 Patient Refund		\$604.80			

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319739	05/09/2024	Open			Accounts Payable	South Carolina ENT, Allergy & Sleep Medicine	\$265.86		
	Invoice		Date	Description		Amount			
	2/28/24 JW		02/23/2024	1000155205 JW #10790 11/23/22		\$265.86			
319740	05/09/2024	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	39230		04/15/2024	1000085240 Recurring Services		\$60.00			
319741	05/09/2024	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$19,070.00		
	Invoice		Date	Description		Amount			
	255381		04/18/2024	4211645214 Interchange Justification Report		\$19,070.00			
319742	05/09/2024	Open			Accounts Payable	Town of Winnsboro	\$3,128.64		
	Invoice		Date	Description		Amount			
	025566 Apr 24		04/18/2024	1000305211.01 DSS		\$3,128.64			
319743	05/09/2024	Open			Accounts Payable	Tyler Gregory	\$80.00		
	Invoice		Date	Description		Amount			
	5/1 SVC		05/01/2024	1000360355232 Referee		\$80.00			
319744	05/09/2024	Open			Accounts Payable	Tyrone Lewis DBA TNT Tools LLC	\$73.83		
	Invoice		Date	Description		Amount			
	123566		04/26/2024	1000115325 Blue ION 650 Lm Slim Worklight		\$73.83			
319745	05/10/2024	Open			Accounts Payable	Armstrong Rhonda	\$500.00		
	Invoice		Date	Description		Amount			
	Apr 24 SVC		05/01/2024	2540935232 FoodShare Assistant Apr 24 SVC		\$500.00			
319746	05/10/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$922.25		
	Invoice		Date	Description		Amount			
	1772 May 24		04/16/2024	287327591772X04242024 EMS		\$922.25			
319747	05/10/2024	Open			Accounts Payable	Axon Enterprise, Inc.	\$990.00		
	Invoice		Date	Description		Amount			
	44729		05/02/2024	1000265503 Chris Childers/Everett Ernst		\$990.00			
319748	05/10/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$3,853.52		
	Invoice		Date	Description		Amount			
	85259681		02/23/2024	Nasopharyngeal Airway, Laryngoscope Blade, Ventilator Circuit		\$2,464.15			
	85284698		03/19/2024	1001015302 Adrenalin, Curaplex, Trauma Bag, Medkit Pro X		\$720.89			
	85291450		03/26/2024	1001015302 Medkit Pro X Yellow Medications		\$106.99			
	85289765		03/25/2024	1001015302 Diphenhydramine 50mg, BP Cuff, Naloxone 2mg,		\$561.49			
319749	05/10/2024	Open			Accounts Payable	Catalis Payments, LLC	\$5,000.00		
	Invoice		Date	Description		Amount			
	INV308317188		04/30/2024	1000075232 Classic Tax CSRA-Maintenance and Support 10/1-12/31		\$5,000.00			
319750	05/10/2024	Open			Accounts Payable	Chester County Natural Gas Authority	\$34.60		
	Invoice		Date	Description		Amount			
	77118500-001 Apr		04/29/2024	1001020165211.02 Mitford Fire Dept		\$34.60			

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319751	05/10/2024	Open			Accounts Payable	Davenport Group, Inc.	\$1,872.50		
	Invoice		Date	Description		Amount			
	INV117909		04/30/2024	1000075318 Dell 24 Monitor		\$1,872.50			
319752	05/10/2024	Open			Accounts Payable	Department of Administration	\$2,784.25		
	Invoice		Date	Description		Amount			
	90381677		04/26/2024	1000075232 Monthly Email		\$2,784.25			
319753	05/10/2024	Open			Accounts Payable	Formyduval, Kim	\$60.00		
	Invoice		Date	Description		Amount			
	4/30/24 SVC		04/30/2024	1000360355232 Referee		\$60.00			
319754	05/10/2024	Open			Accounts Payable	Frontier	\$2,940.54		
	Invoice		Date	Description		Amount			
	189-0332 Apr 24		04/20/2024	86418903320123075 E-911		\$406.78			
	635-1428 May 24		04/22/2024	80363514281023915 Feasterville Vol Fire		\$68.84			
	189-0212 Apr 24		04/20/2024	86418902120901985 E911		\$2,439.37			
	712-9697 Apr 24		04/20/2024	80371296970317005 Transit		\$25.55			
319755	05/10/2024	Open			Accounts Payable	Galls, LLC	\$1,301.00		
	Invoice		Date	Description		Amount			
	027684474		04/17/2024	1000265313 Womens UFX L/S Polo Shirt		\$114.58			
	027716931		04/19/2024	1000265313 Shellback Tactical Plate Backer, Soft Armor Cumberbun		\$569.24			
	027716928		04/19/2024	1000265313 Shellback Tactical Plate Backer, Soft Armor Cumberbun		\$617.18			
319756	05/10/2024	Open			Accounts Payable	Harrison, Andrena	\$500.00		
	Invoice		Date	Description		Amount			
	April 24 SVC		04/30/2024	1000360355232 Line Dance Class		\$500.00			
319757	05/10/2024	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description		Amount			
	4/30/24 SVC		04/30/2024	1000360355232 Referee		\$65.00			
319758	05/10/2024	Open			Accounts Payable	Italian Garden	\$94.80		
	Invoice		Date	Description		Amount			
	5/7/24 SVC		05/07/2024	1000295447 Election Day Meals		\$94.80			
319759	05/10/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$243.57		
	Invoice		Date	Description		Amount			
	204316		04/30/2024	1000360355203 Belt, Cutter Deck, Stick was stuck in the pulley		\$190.88			
	204317		04/30/2024	1000360355203 Walpro/Primer, Fuel Line, i		\$52.69			
319760	05/10/2024	Open			Accounts Payable	Lann, Troy	\$95.00		
	Invoice		Date	Description		Amount			
	4/30 SVC		04/30/2024	1000360355232 Referee		\$95.00			
319761	05/10/2024	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS902444		04/30/2024	1000155205 Service Provider Celia Grace Forno		\$600.00			
319762	05/10/2024	Open			Accounts Payable	Mitford Water & Sewer District	\$330.00		
	Invoice		Date	Description		Amount			
	7000 Apr 24		05/01/2024	1000175211.01 Recycling		\$60.00			
	2384 Apr 24		05/01/2024	1000360355211.01 Recreation		\$60.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	6800 Apr 24		05/01/2024	1000175211.01	Recycling		\$70.85		
	6799 Apr 24		05/01/2024	1001015211.01	EMS		\$60.00		
	1590 Apr 24		05/01/2024	1001020165211.01	Mitford Fire		\$52.00		
	8500 Apr 24		05/01/2024	1001020595211.01	Dutchman Creek Fire		\$27.15		
319763	05/10/2024	Open			Accounts Payable	Newberry Electric Co-op	\$77.59		
	Invoice		Date	Description		Amount			
	18189003 Apr 24		05/03/2024	1000360355211.02	Recreation		\$33.54		
	18189001 Apr 24		05/03/2024	1000360355211.02	Recreation		\$44.05		
319764	05/10/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$262.85		
	Invoice		Date	Description		Amount			
	362482399001		04/19/2024	1000360355309	Bowl, FOM 10-12OZ, 125PK, WHT		\$58.69		
	362085446001		04/22/2024	1000360355326	Napkin, Plastic Spoons, Plastic Forks, Foam Cups		\$204.16		
319765	05/10/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$371.29		
	Invoice		Date	Description		Amount			
	41904		04/26/2024	1000275301	Letterhead 500 Magistrates Office, Envelopes#10 Reg,		\$371.29		
319766	05/10/2024	Open			Accounts Payable	Parker Poe Consulting, INC. dba Governmental	\$33,000.00		
	Invoice		Date	Description		Amount			
	944157		04/01/2024	1000035232	FC Interim Administrator April 2024 SVC		\$16,500.00		
	944156		03/01/2024	1000035232	FC Interim Administrator March 2024 SVC		\$16,500.00		
319767	05/10/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$5,688.25		
	Invoice		Date	Description		Amount			
	943742		04/23/2024	1000025215	FC Advice and Counsel		\$1,910.05		
	943743		04/23/2024	1000025215	Fairfield Joint Water and Sewer Service Commission		\$3,778.20		
319768	05/10/2024	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$227.80		
	Invoice		Date	Description		Amount			
	1158625		04/30/2024	1000360355451	Statewide Criminal		\$227.80		
319769	05/10/2024	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$17.82		
	Invoice		Date	Description		Amount			
	002701 Apr 24		04/30/2024	1001020175211.01	Fire Dept		\$17.82		
319770	05/10/2024	Open			Accounts Payable	Robinson, Wilbert C.	\$44.00		
	Invoice		Date	Description		Amount			
	5/15-5/17 Trvl E		04/25/2024	1000175501	Meals		\$44.00		
319771	05/10/2024	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,195.58		
	Invoice		Date	Description		Amount			
	9004816648		04/26/2024	1000075225	April 2024 Printers		\$2,195.58		
319772	05/10/2024	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	4571076		05/01/2024	1000360355240	Annual Fee Mitford Comm. Bldg		\$381.96		

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319773	05/10/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$5,200.77		
	Invoice		Date	Description		Amount			
	INV00807415		04/22/2024	1000075318 1TB My Passport Portable Black		\$449.02			
	INV00807440		04/22/2024	1000075318 Soft carrying case		\$42.42			
	INV00807387		04/22/2024	1000075318 Powerlite X49 Projector		\$915.34			
	INV00807297		04/19/2024	1000075614 ZAGG Invisible Shield Glass Elite , Screen protector		\$69.74			
	INV00807359		04/19/2024	1000075614 SfcPro9 i5/8/512 Platinum		\$1,341.49			
	INV00807381		05/08/2024	1000075614 Ipad Pro 12 in 128gb space gray/Outerbox defender		\$2,382.76			
319774	05/10/2024	Open			Accounts Payable	St. Matthews First Baptist Church	\$100.00		
	Invoice		Date	Description		Amount			
	2/23 Election		03/18/2024	1000295447 Voting Facility		\$100.00			
319775	05/10/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$5.00		
	Invoice		Date	Description		Amount			
	2024041512606		04/15/2024	1001015219 Intermdiate ICS		\$5.00			
319776	05/10/2024	Open			Accounts Payable	Stewart Engineering, Inc. dba Stewart	\$3,500.00		
	Invoice		Date	Description		Amount			
	96825		03/31/2024	2370885232 Professional Services 3/1/2024- 3/31/24		\$3,500.00			
319777	05/10/2024	Open			Accounts Payable	Tamika Davis	\$73.80		
	Invoice		Date	Description		Amount			
	191479		04/29/2024	2410415249 Mileage Feb. & March 2024		\$73.80			
319778	05/10/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,361.17		
	Invoice		Date	Description		Amount			
	801856337		04/26/2024	1000360355304 Foam Hand Soap, Renown Hand Hard Roll Towel, Glove		\$1,361.17			
319779	05/10/2024	Open			Accounts Payable	TruVista Communications	\$12,243.64		
	Invoice		Date	Description		Amount			
	GOV-165041 May24		05/01/2024	1000075212.01 Admin -Special Circuit		\$3,948.35			
	GOV-153414 May24		05/01/2024	1000075212.01 IT		\$99.64			
	BUS-273445 May24		05/01/2024	1000325212.01 Delegation		\$58.71			
	GOV-252929 May24		05/01/2024	1000065212.01 Purchasing		\$59.70			
	GOV-158142 May24		05/01/2024	1000085212.01 Cable Mod GF/IT		\$644.59			
	GOV-165908 May24		05/01/2024	1000085212.01 DJJ		\$49.59			
	GOV-166139 May24		05/01/2024	1000105212.01 Tax Collector		\$120.56			
	GOV-253095 May24		05/01/2024	1000195212.01 Probate Judge		\$114.97			
	GOV-166049 May24		05/01/2024	1000125212.01 PZ		\$253.16			
	GOV-158783 May24		05/01/2024	1000360355212.02 Recreation		\$273.25			
	NPV-165742 May24		05/01/2024	1000360355212.01 Recreation		\$1,253.20			
	GOV-165628 May24		05/01/2024	1000115212.01 Maintenance		\$186.61			
	GOV-165414 May24		05/01/2024	1000275212.01 Magistrate		\$372.36			
	GOV-165072 May24		05/01/2024	1000155212.01 FCDC		\$1,135.21			
	GOV-165168 May24		05/01/2024	1000175212.01 Solid Waste		\$227.87			
	GOV-165645 May24		05/01/2024	1000175212.01 Recycling		\$266.06			
	GOV-156967 May24		04/21/2024	1000265212.01 Sheriff		\$1,290.39			
	GOV-166027 May24		05/01/2024	1000055212.01 HR		\$168.62			
	GOV-165862 May24		05/01/2024	1001020225212.01 Community Fire Dept		\$40.57			

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	BUS-145448	May24	05/01/2024		1001020185212.01	Southern Vol Fire	\$123.30		
	GOV-157962	May24	05/01/2024		1001020225212.01	Community Fire Dept	\$105.68		
	NPV-160236	May24	05/01/2024		1001020105212.01	Blackstock/Woodward Fire	\$123.87		
	NPV-165898	May24	05/01/2024		1001020215212.01	Fire Marshall	\$392.80		
	GOV-165859	May24	05/01/2024		1000185212.01	Animal Control	\$276.13		
	GOV-165613	May24	05/01/2024		1000560005212.01	Transit/GF	\$658.45		
319780	05/10/2024	Open			Accounts Payable	Verizon Wireless		\$2,147.48	
	Invoice		Date		Description		Amount		
	801-9807	Apr 24	04/23/2024		923050445-00002-9962472674	HR/IT/Admin	\$273.47		
	718-1990	Mar 24	04/23/2024		423189354-00001/ 9962393416	Tax Assessor	\$155.37		
	801-9015	Apr 24	04/19/2024		721460437-00012/ 9962066652	VA/ WIOA/VOTER REG	\$249.71		
	718-2029	Apr 24	04/19/2024		721460437-0017/ 9962066654	Coroner	\$190.16		
	402-7118	Apr 24	04/19/2024		721460437-00007/ 9962066651	PZ/ Finance	\$259.19		
	718-0087	Apr 24	04/23/2024		423189354-00002/ 9962393417	Airport / County Council	\$365.72		
	801-3632	Apr 24	04/23/2024		423189354-00003/9962393418	Fairfield Forward	\$41.34		
	402-7371	Apr 24	04/23/2024		923050445-00006/ 9962472676/	Transit	\$193.04		
	718-4441	Apr 24	04/23/2024		742515166-00001/ 9962448417	ED	\$152.64		
	718-2755	Apr 24	04/19/2024		721460437-00015/ 9962066653	CC/ Pur/ FCDC/ E911	\$266.84		
319781	05/10/2024	Open			Accounts Payable	Wallace Jamala		\$9.78	
	Invoice		Date		Description		Amount		
	4/30 Trvl Exp		04/30/2024		1000045508	Mileage	\$9.78		
319782	05/10/2024	Open			Accounts Payable	Wiley Easton Construction Co, Inc		\$199,570.16	
	Invoice		Date		Description		Amount		
	6		01/25/2024		3-45-0058-024-2022	Airfield Drainage Improvements Project	\$199,570.16		
319783	05/10/2024	Open			Accounts Payable	Winnsboro Builders Supply		\$37.93	
	Invoice		Date		Description		Amount		
	B269816		04/24/2024		1000115325	3"Cato Rep Flapper, 2" Toilet Flapper	\$20.84		
	B269926		04/26/2024		1000115325	MP CHR ABS Flush Lever	\$9.08		
	A262112		04/25/2024		1000115325	2.5 CLR SM Proj Adhesive	\$8.01		
319784	05/14/2024	Open			Accounts Payable	AlSCO, Linen Service Corp		\$453.37	
	Invoice		Date		Description		Amount		
	LCOL872843		04/30/2024		1000085401.05	Admin	\$188.87		
	LCOL872842		04/30/2024		1000185401.05	Animal Control	\$75.63		
	LCOL871992		04/23/2024		1000085401.05	Admin	\$188.87		
319785	05/14/2024	Open			Accounts Payable	American Systems of the Southeast, Inc.		\$644.02	
	Invoice		Date		Description		Amount		
	189910		04/25/2024		1000195207	Custom Printed Casebinders- Estate	\$644.02		
319786	05/14/2024	Open			Accounts Payable	APLPD HOLDCO, INC dba PODS Enterprises, LLC		\$757.04	
	Invoice		Date		Description		Amount		
	PODS007280893		05/08/2024		4041415401.05	Container 131043BX Deliver Container/Monthly Renta	\$310.84		
	PODS007277254		05/08/2024		1000085232	Container 111614BX Reposition Container	\$135.36		

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	PODS007253313		05/03/2024	4041415401.05	Container 111614BX	Deliver	\$310.84		
319787	05/14/2024	Open			Container/Monthly Renta				
					Accounts Payable	Bridgestone HosePower, LLC dba: Hose Power USA	\$68.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	71919536-00		04/26/2024	1000165306	Hose Assembly		\$68.59		
319788	05/14/2024	Open			Accounts Payable	Buckstaff Public Safety, Inc. DBA Handcuff	\$349.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	502000		03/07/2024	1000265315	Ripp Restraints Model H-100, Violent Prisoner Transp		\$349.50		
319789	05/14/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$354.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	81951		04/26/2024	1000185205.01	Exam-Illness, Inj. Dexamethasone, Anesthesia		\$354.00		
319790	05/14/2024	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$218.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	I24-00410		01/24/2024	4041415232	Fire Marshal & Voter Reg & Morgue		\$84.20		
	I24-00424		01/24/2024	4041415232	DSS		\$134.20		
319791	05/14/2024	Open			Accounts Payable	Columbia Truck Center, Inc	\$270.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	XA406105057:01		04/22/2024	1000165306	Sensor GP		\$270.85		
319792	05/14/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,259.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8028071		04/27/2024	1000175224	Yard Debris		\$425.62		
	8028072		04/27/2024	1000175224	Yard Debris		\$833.56		
319793	05/14/2024	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$562.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV1308294		04/25/2024	1000155305	Alasta Soft Fit Nitrile Gloves		\$562.70		
319794	05/14/2024	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	82530564		05/11/2024	1000085401.05	Copiers		\$3,003.50		
319795	05/14/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$78.65		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730349370		04/23/2024	1000155309	Milk		\$37.15		
	730349617		04/30/2024	1000155309	Milk		\$41.50		
319796	05/14/2024	Open			Accounts Payable	Dobbs Equipment Southeast, LLC	\$170.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	830260		04/24/2024	1000165324	O-Ring		\$170.86		
319797	05/14/2024	Open			Accounts Payable	Dominion Energy	\$2,814.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5947 Apr 24		04/26/2024	7210095245497	ED		\$1,826.09		
	0794 Apr 24		04/26/2024	7210101420794	ED		\$144.32		
	3868 Apr 24		04/26/2024	5210138343868	Blue Granite Pkwy		\$61.21		

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	3256 Apr 24		04/29/2024		7210096373256 ED		\$207.85		
	8839 Apr 24		04/25/2024		5197402958839 Greenbrier Fire Dept		\$190.61		
	0773 Apr 24		04/25/2024		7210058920773 Fire/EMS		\$212.27		
	1962 Apr 24		05/03/2024		0197101081962 Recreation		\$32.35		
	7893 Apr 24		05/02/2024		3210114197893 Recreation		\$32.36		
	8957 Apr 24		05/02/2024		3210086878957 Recreation		\$31.71		
	7951 Apr 24		05/02/2024		3210081417951 Recreation		\$37.29		
	4399 Apr 24		05/02/2024		3197101074399 Recreation		\$38.33		
319798	05/14/2024	Open			Accounts Payable	Epic Sports, Inc.	\$177.63		
	Invoice		Date		Description		Amount		
	7663943		05/02/2024		1000360355326 Champro CT6 600 Composite Football, Pea-less whist		\$177.63		
319799	05/14/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,954.76		
	Invoice		Date		Description		Amount		
	70444003 Apr 24		05/03/2024		1000345211.02 Water Tower @ Salem Xrds		\$27.10		
	3443001 Apr 24		05/03/2024		1000345211.02 Radio Shack		\$122.00		
	89035001 Apr 24		05/03/2024		1000185211.02 Animal Shelter		\$219.00		
	89035004 Apr 24		05/03/2024		1000175211.02 Public Works		\$56.00		
	89035005 Apr 24		05/03/2024		1000165211.02 Public Works		\$422.65		
	1461006 Apr 24		05/03/2024		1000335211.02 Airport Temp Pole		\$40.00		
	1461007 Apr 24		05/03/2024		1000335211.02 Airport Hanger B		\$172.00		
	1461008 Apr 24		05/03/2024		1000335211.02 Airport Fuel Farm		\$50.34		
	1461001 Apr 24		05/03/2024		1000335211.02 Airport Vault		\$335.00		
	75350015 Apr 24		05/03/2024		1000085211.02 Street Lights		\$211.18		
	75350012 Apr 24		05/03/2024		1000085211.02 Dutchman Creek Walking Bridge		\$47.00		
	1461003 Apr 24		05/03/2024		1000335211.02 Airport Hanger A		\$130.00		
	75350008 Apr 24		05/03/2024		1000085211.02 Army		\$919.00		
	1461005 Apr 24		05/03/2024		1000335211.02 Airport Hanger C		\$145.00		
	75350007 Apr 24		05/03/2024		1001015211.02 EMS		\$325.00		
	89039002 Apr 24		05/03/2024		1000360355211.02 Mitford Recreation		\$202.27		
	75350011 Apr 24		05/03/2024		1001015211.02 EMS		\$329.00		
	89039001 Apr 24		05/03/2024		1000360355211.02 Recreation		\$860.00		
	75350001 Apr 24		05/03/2024		1000175211.02 Recycling Blair		\$153.00		
	75350002 Apr 24		05/03/2024		1000175211.02 Recycling		\$155.00		
	75350004 Apr 24		05/03/2024		1000175211.02 Old Airport Recycling		\$156.00		
	75350005 Apr 24		05/03/2024		1000175211.02 Recycling Lewis Stone		\$111.00		
	75350006 Apr 24		05/03/2024		1000175211.02 Recycling Landis Rd		\$214.00		
	75350009 Apr 24		05/03/2024		1000175211.02 Solid Waste		\$108.00		
	75350013 Apr 24		05/03/2024		1000360355211.02 Old Airport Park		\$29.96		
	75350014 Apr 24		05/03/2024		1000175211.02 Chippersite		\$55.75		
	2579001 Apr 24		05/03/2024		1001020155211.02 Lebanon Fire		\$103.00		
	75350016 Apr 24		05/04/2024		1000175211.02 Old Airport Baller Site		\$29.96		
	64966001 Apr 24		05/03/2024		1001010165211.02 Mitford Fire Dept		\$94.00		
	59357001 Apr 24		05/03/2024		1001020125211.02 Feasterville Fire		\$81.00		
	56719001 Apr 24		05/03/2024		1001020115211.02 Dutchman Creek Fire		\$119.00		
	70708001 Apr 24		05/03/2024		1001020105211.02 Blackstock/Woodard Fire		\$39.00		
	70708002 Apr 24		05/03/2024		1001020195211.02 Comm Sub Fire		\$256.00		
	70708003 Apr 24		05/03/2024		1001020595211.02 Dutchman Creek Fire		\$71.55		
	1461002 Apr 24		05/03/2024		1000335211.02 Airport		\$566.00		

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319800	05/14/2024	Open			Accounts Payable	First Citizens Bank	\$244.33		
	Invoice						Amount		
	1606 Apr 23		Date	Description			Amount		
			05/03/2024	1000015221 Apr 24 Charges			\$244.33		
319801	05/14/2024	Open			Accounts Payable	First Citizens Bank	\$2,131.70		
	Invoice						Amount		
	1469 Apr 24		Date	Description			Amount		
			05/03/2024	1000065403 Apr 24 Charges			\$2,131.70		
319802	05/14/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$343.62		
	Invoice						Amount		
	6067283597		Date	Description			Amount		
			04/23/2024	1000155309 Bread			\$185.15		
	6067283718		Date	Description			Amount		
			04/30/2024	1000155309 Bread			\$158.47		
319803	05/14/2024	Open			Accounts Payable	Forms and Supply, Inc.	\$41.90		
	Invoice						Amount		
	1342685-1		Date	Description			Amount		
			04/26/2024	1000275301 Pop up Notes			\$23.07		
	1342685-0		Date	Description			Amount		
			04/26/2024	1000275301 Pop up Notes, Scissors stainless steel			\$18.83		
319804	05/14/2024	Open			Accounts Payable	Formyduval, Kim	\$60.00		
	Invoice						Amount		
	5/2/24 SVC		Date	Description			Amount		
			05/02/2024	1000360355232 Referee			\$60.00		
319805	05/14/2024	Open			Accounts Payable	Galls, LLC	\$102.72		
	Invoice						Amount		
	027672357		Date	Description			Amount		
			04/16/2024	1000265313 Nova 3 Low Vent			\$102.72		
319806	05/14/2024	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice						Amount		
	5/2/24 SVC		Date	Description			Amount		
			05/02/2024	1000360355232 Referee			\$65.00		
319807	05/14/2024	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$329.35		
	Invoice						Amount		
	11-2868		Date	Description			Amount		
			04/10/2024	1000115306 Tires			\$329.35		
319808	05/14/2024	Open			Accounts Payable	Language Line Services	\$64.95		
	Invoice						Amount		
	11292772		Date	Description			Amount		
			04/30/2024	1000275232 Over the Phone Interpretation			\$64.95		
319809	05/14/2024	Open			Accounts Payable	Lann, Troy	\$60.00		
	Invoice						Amount		
	5/2/24 SVC		Date	Description			Amount		
			05/02/2024	1000360355232 Referee			\$60.00		
319810	05/14/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$10,512.00		
	Invoice						Amount		
	8230452370		Date	Description			Amount		
			04/01/2024	1000265225 Sheriff			\$5,256.00		
	8230434400		Date	Description			Amount		
			12/01/2023	1000265225 Sheriff			\$5,256.00		
319811	05/14/2024	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice						Amount		
	0000037-IN*		Date	Description			Amount		
			05/01/2024	4201615401.04 Rent May 2024			\$50,000.00		
319812	05/14/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,850.00		
	Invoice						Amount		
	FA24-199		Date	Description			Amount		
			03/06/2024	1000255205 Brian Kennedy			\$1,300.00		
	FA24-206		Date	Description			Amount		
			03/07/2024	1000255205 John Harris			\$550.00		

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319813	05/14/2024	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$3,156.50		
	Invoice		Date	Description		Amount			
	204195		04/26/2024	2560955611 MSA Altair 4XR Multigas Detector		\$3,156.50			
319814	05/14/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$340.26		
	Invoice		Date	Description		Amount			
	41915		04/19/2024	1000085207 Vehicle Decals		\$340.26			
319815	05/14/2024	Open			Accounts Payable	Quench USA, Inc.	\$148.29		
	Invoice		Date	Description		Amount			
	INV07337955		05/01/2024	1000085401.05 Water Unit @ Courthouse		\$148.29			
319816	05/14/2024	Open			Accounts Payable	Ritter, Keith	\$65.00		
	Invoice		Date	Description		Amount			
	5/2/24 SVC		05/13/2024	1000360355232 Referee		\$65.00			
319817	05/14/2024	Open			Accounts Payable	Robinson, Wilbert C.	\$218.42		
	Invoice		Date	Description		Amount			
	5/15-17 Trvl Exp		05/14/2024	1000175508 Mileage		\$218.42			
319818	05/14/2024	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$301.65		
	Invoice		Date	Description		Amount			
	2298		04/04/2024	1001020215203 Ice Machine, Scale Cleaner, Germicidal		\$301.65			
319819	05/14/2024	Open			Accounts Payable	Safe Industries	\$5,743.14		
	Invoice		Date	Description		Amount			
	INV93737		04/30/2024	1001020215616 Firebull 5 Gallon Pail, Enforcer Air 3		\$5,743.14			
319820	05/14/2024	Open			Accounts Payable	State of South Carolina dba S.C. Division of Fire	\$67.00		
	Invoice		Date	Description		Amount			
	2024042612732		04/26/2024	1001020215206 SC Fire Marshal Rules and Regulations		\$5.00			
	2024041512382		04/15/2024	1001020215206 Roadmap to Retirement Workshop		\$16.00			
	2024041512570		04/15/2024	1001020215206 Preparation for Initial Company Operations		\$5.00			
	2024042612693		04/26/2024	1001020215206 Firefighter Survival/RtR		\$41.00			
319821	05/14/2024	Open			Accounts Payable	Stewart Engineering, Inc. dba Stewart	\$5,030.00		
	Invoice		Date	Description		Amount			
	97085		04/30/2024	2370885232 Professional Services Apr1-31. 2024		\$5,030.00			
319822	05/14/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,555.92		
	Invoice		Date	Description		Amount			
	799968144		04/16/2024	1000115304 Clorox Germ Bleach, Paper Towel, Pine- Sol, Cups		\$2,076.57			
	798785465		04/09/2024	1000305304 Toiletrsh 6PK, Handsntzr Gel, Facial Tissue, Mop		\$466.17			
	799737697		04/15/2024	1000305304 16OZ Blue Mop 2PK		\$13.18			
319823	05/14/2024	Open			Accounts Payable	The Sourcing Group, LLC	\$604.48		
	Invoice		Date	Description		Amount			
	01-573440		04/30/2024	1000105207 Past Due Tax Notices Printed and Processed		\$604.48			

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319824	05/14/2024	Open			Accounts Payable	Thermo King Columbia, Inc.	\$296.03		
	Invoice		Date	Description		Amount			
	3009201-IN		04/26/2024	1000135324 Recyc Filter/Robinair Mach		\$296.03			
319825	05/14/2024	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$1,796.00		
	Invoice		Date	Description		Amount			
	5002448495		04/23/2024	4041415232 Mechanic Troubleshoot & Elevator went on Fire Service		\$1,796.00			
319826	05/14/2024	Open			Accounts Payable	Town of Winnsboro	\$95.54		
	Invoice		Date	Description		Amount			
	003657 Apr 24		04/24/2024	1000360355211.02 Recreation		\$95.54			
319827	05/14/2024	Open			Accounts Payable	UniFirst Corporation	\$74.01		
	Invoice		Date	Description		Amount			
	1790171839		05/01/2024	1000360355401.05 Recreation		\$74.01			
319828	05/14/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$73.51		
	Invoice		Date	Description		Amount			
	005083		05/01/2024	1001015401.05 EMS		\$73.51			
319829	05/14/2024	Open			Accounts Payable	Verizon Wireless-VSAT	\$50.00		
	Invoice		Date	Description		Amount			
	9022355118		05/07/2024	1000265232 Investigation Case#24246293 0		\$50.00			
319830	05/14/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$106.67		
	Invoice		Date	Description		Amount			
	B270061		04/29/2024	1000115325 Swiffer 1.25L WD Cleaner		\$17.10			
	B269590		04/22/2024	1000115325 Single Side Key, Ener A23 Battery		\$10.33			
	B2696001		04/22/2024	1000115325 WHT Entry Alert Kit		\$35.30			
	B269697		04/23/2024	1000115325 TG SS Tulip Pass Lock set		\$11.76			
	A262214		04/26/2024	1000115325 TOG Switch, Wall Plate		\$3.30			
	B270446		05/03/2024	1000115325 EC QT Past Base Enamel		\$28.88			
319831	05/16/2024	Open			Accounts Payable	Advance Auto Parts	\$772.04		
	Invoice		Date	Description		Amount			
	5790411623336		04/25/2024	1000265306 4 PC SUV BLK Floor Mat		\$47.24			
	5790411623310		04/25/2024	1000265306 Oil Filter, Brake Pad		\$70.82			
	5790411733182		04/26/2024	1000165306 Oil, Oil Filter		\$55.58			
	5790412033334		04/29/2024	1000175306 Oil Filter		\$2.46			
	5790412033331		04/29/2024	1000175306 Curved Radiator Hose, Oil		\$104.72			
	5790411623335		04/25/2024	1001015306 Shock bolt 1 each		\$17.66			
	5790411523289		04/24/2024	1001015306 Belt Tensioner		\$107.10			
	5790410932717		04/18/2024	1001015306 22 Icon Wiper Blade		\$21.50			
	5790411023194		04/19/2024	1001015306 High Temp Socket 2 PC		\$10.10			
	5790411523287		04/24/2024	1000185306 Air Filter, Oil		\$58.06			
	5790410232308		04/11/2024	1001020215306 OIL, FILTER		\$39.62			
	5790410022910		04/09/2024	1001020215306 OIL, FILTER		\$44.54			
	5790410232307		04/11/2024	1001015306 OIL, FILTER, 22 In Icon Wiper Blade		\$98.91			
	5790410022909		04/09/2024	1001015306 Sensor 315/433		\$38.38			
	57090409522795		04/04/2024	1000185306 Oil Filter, Oil		\$57.59			
	5790409622843		04/05/2024	1000185306 Oil Filter		(\$2.24)			

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319832	05/16/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$232.20		
	Invoice		Date	Description		Amount			
	LCOL872838		04/30/2024	1001015304 EMS		\$232.20			
319833	05/16/2024	Open			Accounts Payable	AT&T	\$93.37		
	Invoice		Date	Description		Amount			
	932-4341 Apr 24		04/16/2024	80393243411381899 Recycling		\$93.37			
319834	05/16/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$171.13		
	Invoice		Date	Description		Amount			
	6567 Jan 24		01/16/2024	287320216567X01242024 Victim Assistance		\$42.79			
	6567 Feb 24		02/16/2024	287320216567X02242024 Victim Assistance		\$42.79			
	6567 Mar 24		03/16/2024	287320216567X03242024 Victim Assistance		\$42.79			
	6567 Apr 24		04/16/2024	287320216567X04242024 Victim Assistance		\$42.76			
319835	05/16/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$2,888.22		
	Invoice		Date	Description		Amount			
	6482 Apr 24		04/16/2024	287319426482X04242024/ 287319426482 Sheriff		\$2,888.22			
319836	05/16/2024	Open			Accounts Payable	AT&T Mobility II LLC	\$2,587.40		
	Invoice		Date	Description		Amount			
	6380 Apr 24		04/16/2024	287327256380X04242024/ 287327256380 Sheriff		\$2,587.40			
319837	05/16/2024	Open			Accounts Payable	Dominion Energy	\$216.72		
	Invoice		Date	Description		Amount			
	2281 Apr 24		05/06/2024	1000360355211.02 Recreation		\$216.72			
319838	05/16/2024	Open			Accounts Payable	ESO Solutions, Inc.	\$636.71		
	Invoice		Date	Description		Amount			
	ESO-137966		04/17/2024	1001015202 EHR CAD Integration		\$636.71			
319839	05/16/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,765.00		
	Invoice		Date	Description		Amount			
	4/29-5/12 Byrd		05/13/2024	1000155251 Demarcus Byrd		\$50.00			
	4/29-5/12 Boren		05/13/2024	1000155251 Otis Boren		\$50.00			
	4/29-5/12 Dye		05/13/2024	1000155251 Rodney Dye		\$70.00			
	4/29-5/12 Dye*		05/13/2024	1000155251 Rodney Dye		\$50.00			
	4/29-5/12 Fink		05/13/2024	1000155251 David Fink		\$50.00			
	4/29-5/12 Goodma		05/13/2024	1000155251 Joshua Goodman		\$40.00			
	4/29-5/12 Green		05/13/2024	1000155251 Jeremy Green		\$35.00			
	4/29-5/12 Green*		05/13/2024	1000155251 Justice Green		\$70.00			
	4/29-5/12 Garlan		05/13/2024	1000155251 Shanasia Garland		\$55.00			
	4/29-5/12 Hill		05/13/2024	1000155251 David Hill		\$40.00			
	4/29-5/12 Hines		05/13/2024	1000155251 Travis Hines		\$50.00			
	4/29-5/12 Heath		05/13/2024	1000155251 Jeremy Heath		\$70.00			
	4/29-5/12 Hollow		05/13/2024	1000155251 Tyrone Holloway		\$50.00			
	4/29-5/12 Highsm		05/13/2024	1000155251 Connie Highsmith		\$50.00			
	4/29-5/12 Jackso		05/13/2024	1000155251 Michael Jackson		\$55.00			
	4/29-5/12 Kenned		05/13/2024	1000155251 George Kennedy		\$45.00			
	4/29-5/12 Ledfor		05/13/2024	1000155251 Jerome Ledford		\$45.00			
	4/29-5/12 Mcllwa		05/13/2024	1000155251 Derrick Mcllwain		\$70.00			
	4/29-5/12 Mack		05/13/2024	1000155251 Casey Mack		\$70.00			
	4/29-5/12 Morris		05/13/2024	1000155251 Leroy Morris		\$45.00			

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	4/29-5/12		05/13/2024	1000155251	Robert Pairman		\$55.00		
	4/29-5/12		05/13/2024	1000155251	Karriem Provot		\$40.00		
	4/29-5/12		05/13/2024	1000155251	Charles Robinson		\$70.00		
	4/29-5/12		05/13/2024	1000155251	Sharne Rickenbaker		\$60.00		
	4/29-5/12		05/13/2024	1000155251	Joseph Skinner		\$55.00		
	4/29-5/12		05/13/2024	1000155251	Lonnie Switzer		\$50.00		
	4/29-5/12		05/13/2024	1000155251	Timothy Wallace		\$70.00		
	4/29-5/12		05/13/2024	1000155251	Randy Wilson		\$50.00		
	4/29-5/12		05/13/2024	1000155251	Dan Williams		\$70.00		
	4/29-5/12		05/13/2024	1000155251	Robert Wilson		\$70.00		
	4/29-5/12		05/13/2024	1000155251	Florence Williams		\$60.00		
	4/29-5/12		05/13/2024	1000155251	James Young		\$55.00		
319840	05/16/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,245.00		
	Invoice		Date	Description		Amount			
	89035003	Apr 24	05/03/2024	1000155211.02	FCDC	\$4,245.00			
319841	05/16/2024	Open			Accounts Payable	Newberry Electric Co-op	\$101.60		
	Invoice		Date	Description		Amount			
	411001	Apr 24	05/03/2024	1001020235211.02	Blair Volunteer Fire Dept	\$101.60			
319842	05/16/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$418.85		
	Invoice		Date	Description		Amount			
	364361038001		04/26/2024	1000155301	Copy paper	\$418.85			
319843	05/16/2024	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,233.42		
	Invoice		Date	Description		Amount			
	201815991		05/01/2024	1001015244	Mar 24 Monthly Billing Report	\$3,233.42			
319844	05/16/2024	Open			Accounts Payable	Town of Winnsboro	\$2,783.45		
	Invoice		Date	Description		Amount			
	001042	Apr 24	04/24/2024	1000085211.02	WIOA & VA	\$12.09			
	001041	Apr 24	04/24/2024	1000085211.02	WIOA & VA	\$869.64			
	031522	Apr 24	04/25/2024	1000085211.01	Kincaid Bridge	\$95.04			
	009576	Apr 24	05/01/2024	1000085211.01	Magistrate	\$1,806.68			
319845	05/16/2024	Open			Accounts Payable	Tractor Supply Co.	\$131.68		
	Invoice		Date	Description		Amount			
	6069	Apr 24	04/29/2024	1000185309.01	April 2024 Charges	\$131.68			
319846	05/16/2024	Open			Accounts Payable	TruVista Communications	\$2,786.46		
	Invoice		Date	Description		Amount			
	GOV-252950	May24	05/01/2024	1000225212.01	Clerk of Court	\$286.12			
	GOV-158785	May24	05/01/2024	1000255212.02	CORONER	\$275.48			
	GOV-252959	May24	05/01/2024	1000215212.01	Treasurer/GF	\$165.93			
	GOV-165943	May24	05/01/2024	2160665212.01	Family Court	\$384.79			
	GOV-165624	May24	05/01/2024	1000295212.01	Voter Reg	\$138.18			
	GOV-295651	May24	05/03/2024	1000345212.01	E-911	\$179.94			
	GOV-187110	May24	05/03/2024	1000345212.01	E-911	\$1,265.65			
	BUS-273343	May24	05/03/2024	1000360355212.01	Drawdy Park	\$90.37			
319847	05/16/2024	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881	Apr 24	04/23/2024	923050445-00005/9962472675	Transit	\$220.29			

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319848	05/17/2024	Open			Accounts Payable	Anthony Green	\$683.40		
	Invoice		Date	Description		Amount			
	192009		05/14/2024	2410415249 Mar/Apr Mileage Anthony Green Ref# SC19114		\$683.40			
319849	05/17/2024	Open			Accounts Payable	Ashlynn Whitener	\$47.03		
	Invoice		Date	Description		Amount			
	5/10/24 Trvl Exp		05/13/2024	2410415508 Mileage		\$47.03			
319850	05/17/2024	Open			Accounts Payable	AT&T	\$4,426.83		
	Invoice		Date	Description		Amount			
	M30-0580 May 24		05/01/2024	803M3005800011899 E-911		\$778.13			
	M30-4779 May 24		05/01/2024	803M3047797071896 E-911		\$1,824.35			
	M30-2384 May 24		05/01/2024	803M30-23847071891 E-911		\$1,824.35			
319851	05/17/2024	Open			Accounts Payable	AT&T	\$285.99		
	Invoice		Date	Description		Amount			
	000021630319		05/01/2024	1000155212.01 FAIRFIELD SLED		\$285.99			
319852	05/17/2024	Open			Accounts Payable	Blue Arrow Telematics	\$294.47		
	Invoice		Date	Description		Amount			
	53341		05/01/2024	1001015227 Service Fee Geotab		\$294.47			
319853	05/17/2024	Open			Accounts Payable	Brewster Patty	\$51.09		
	Invoice		Date	Description		Amount			
	3/8 Trvl Exp		05/09/2024	1000295508 Mileage and Parking		\$51.09			
319854	05/17/2024	Open			Accounts Payable	Capers-Washington, Katina	\$21.17		
	Invoice		Date	Description		Amount			
	5/7/24 SVC		05/07/2024	1000275232 Cleaned Robe		\$21.17			
319855	05/17/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.98		
	Invoice		Date	Description		Amount			
	4191413141		05/02/2024	1000115401.05 Maintenance		\$246.98			
319856	05/17/2024	Open			Accounts Payable	Crumpton, Jakeisha	\$815.55		
	Invoice		Date	Description		Amount			
	2/21 Red AG		05/02/2024	5162220 Redemption of Alexander Gibson		\$815.55			
319857	05/17/2024	Open			Accounts Payable	Dominion Energy	\$560.77		
	Invoice		Date	Description		Amount			
	7676 Apr 24		05/06/2024	5210094797676 Recycling		\$176.87			
	2365 Apr 24		05/06/2024	1000175211.02 Recycling		\$203.59			
	5464 Apr 24		05/06/2024	1000175211.02 Ladds Recycling		\$180.31			
319858	05/17/2024	Open			Accounts Payable	Duke Energy	\$98.00		
	Invoice		Date	Description		Amount			
	6288 Apr 24		05/08/2024	910034006288 Colonels Creek		\$98.00			
319859	05/17/2024	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,434.31		
	Invoice		Date	Description		Amount			
	10-988995		04/02/2024	1000165312 Street Sign		\$1,434.31			
319860	05/17/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$207.00		
	Invoice		Date	Description		Amount			
	89100001 Apr 24		05/10/2024	1000360355211.02 Recreation		\$38.00			

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	75350010 Apr 24		05/10/2024	1001015211.02	EMS		\$169.00		
319861	05/17/2024	Open			Accounts Payable	Feaster, Russell	\$268.76		
	Invoice		Date	Description			Amount		
	5/20-22 Trvl Exp		05/03/2024	1000275508	Mileage		\$268.76		
319862	05/17/2024	Open			Accounts Payable	Frontier	\$94.26		
	Invoice		Date	Description			Amount		
	712-9290 May 24		04/28/2024	80371292901015015	Scotts Crossing Recycling		\$94.26		
319863	05/17/2024	Open			Accounts Payable	Gaston, Jannita	\$586.87		
	Invoice		Date	Description			Amount		
	1/8-5/3 Trvl Exp		05/13/2024	1000275508	Mileage		\$190.28		
	5/13 Trvl Exp		05/13/2024	1000275505	Parking Intensive Training		\$25.00		
	5/20-22 Trvl Exp		05/03/2024	1000275501	Mileage		\$371.59		
319864	05/17/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$1,043.32		
	Invoice		Date	Description			Amount		
	045705		04/02/2024	1000265306 Acct#71496	Engine Oil Filter, Fuel Filter		\$116.08		
	045939		04/10/2024	1000035306 Acct#71496	26 in Eactfit-beam		\$25.66		
	045911		04/09/2024	1000560055306 Acct#71496	Alarm		\$43.75		
	046079		04/16/2024	1000165306 Acct#71496	Bearing Set		\$42.93		
	046080		04/16/2024	1000165306 Acct#71496	Wheel Bearing, Napa Oil Seal		\$89.54		
	046195		04/19/2024	1000360355324 Acct#71496	Ind Jack		\$113.62		
	046118		04/17/2024	1000265306 Acct#71496	Sway Bar Link-Front		\$42.74		
	046117		04/17/2024	1000265306 Acct#71496	ATC-15 Fuse		\$3.16		
	046094		04/16/2024	1000265306 Acct#71496	Engine Oil Filter		\$37.88		
	046375		04/25/2024	1000360355306 Acct#71496	Engine Oil Filter, Napa Oil		\$34.21		
	046376		04/25/2024	1000115306 Acct#71496	Engine Oil Filter, Oil		\$63.61		
	046394		04/26/2024	1001020215306 Acct#71496	5w20 Oil, Engine Oil Filter		\$39.01		
	046251		04/22/2024	1000175306 Acct#71496	Economy AW32 5 Gal		\$83.44		
	046252		04/22/2024	1000095306 Acct#71496	Belt Tenioner Assembly		\$48.14		
	046333		04/24/2024	1000175306 Acct#71496	Economy AW32 5 Gal		\$41.72		
	046120		04/17/2024	1000165324 Acct#71496	Led Lamp, Adapters		\$48.61		
	045710		04/02/2024	1000165324 Acct#71496	Hyd Hose Fittings		\$81.33		
	045739		04/03/2024	1000165306 Acct#71496	7 Pin to 7 RV Adpt		\$38.49		
	045743		04/03/2024	1000165306 Acct#7149	7 Pin to 7 ADPT Purchased on Invoice#045739		(\$13.91)		
	045679		04/01/2024	1000165324 Acct#71496	HD50 50 AF Gal		\$21.59		
	046132		04/17/2024	1000165306 Acct#71496	Economy AW46 5 Gal		\$41.72		
319865	05/17/2024	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$140.66		
	Invoice		Date	Description			Amount		
	045674		04/01/2024	1001020215324 Acct#71594	Hood Lift Support		\$62.00		
	045772		04/04/2024	1001020215324 Acct#71594	Hood Lift Support		\$72.69		
	045781		04/04/2024	1001020215324 Acct#71594	Windsheild Wash		\$5.97		

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319866	05/17/2024	Open			Accounts Payable	GMK Associates Architectural Division, Inc.	\$274,204.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Application 34		05/01/2024		2681605709 CH Electrical + HVAC Upgrades		\$274,204.00		
319867	05/17/2024	Open			Accounts Payable	Go Green Solutions LLC dba Go Green Medical Waste	\$35.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81192		04/30/2024		1000255232 Portal Training; 4/1-30/24		\$35.00		
319868	05/17/2024	Open			Accounts Payable	Hills Machinery Company, LLC	\$208.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IA37039		03/15/2024		1000165324 Tip/Tooth, Key, Washers		\$208.06		
319869	05/17/2024	Open			Accounts Payable	Hollins, Vanessa C.	\$52.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/7/24 Trvl Exp		05/07/2024		1000275505 Parking Intensive Training		\$10.00		
	4/29/24 Trvl Exp		05/07/2024		1000275508 Mileage		\$42.88		
319870	05/17/2024	Open			Accounts Payable	Intrado Life & Safety, Inc	\$7,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	245626		04/25/2024		2290795227 Aggregation Support April 2024		\$7,000.00		
319871	05/17/2024	Open			Accounts Payable	Jacqueline Dye	\$11.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 24 Reimb		04/30/2024		1000275508 Mileage Reimbursement		\$11.39		
319872	05/17/2024	Open			Accounts Payable	Jones Kiara	\$47.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/10/24 Trvl Exp		05/13/2024		2410410695508 Mileage		\$47.03		
319873	05/17/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$954.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	42326233		04/18/2024		1001015302 Oxygen		\$454.85		
	42521372		04/25/2024		1001015302 Oxygen		\$219.62		
	42719143		05/02/2024		1001015302 Oxygen		\$279.75		
319874	05/17/2024	Open			Accounts Payable	Mackay Communications, Inc.	\$0.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SB_202403_86322		04/24/2024		1000345212.01 Satellite		\$0.56		
319875	05/17/2024	Open			Accounts Payable	Martin Timothy	\$74.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/9 Reimb		05/13/2024		1001015307 Employee paid for Employee Awards Quarterly		\$74.90		
319876	05/17/2024	Open			Accounts Payable	Midlands Technical College	\$4,485.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54696		05/01/2024		2410410695219 Kaitlin Jackson Ref#189703		\$1,495.00		
	54695		05/01/2024		2410410695219 Anetrice White Ref#190652		\$1,495.00		
	54697		05/01/2024		2410415219 Tamika Pearson Ref#190728		\$1,495.00		
319877	05/17/2024	Open			Accounts Payable	Miller, Danielle	\$48.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/30 Trvl Exp		05/16/2024		1000275508 Mileage		\$42.88		
	5/10/24 Trvl Exp		05/10/2024		1000275505 Parking Intensive Training		\$6.00		

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319878	05/17/2024	Open			Accounts Payable	NaturChem, Inc.	\$9,775.00		
	Invoice		Date	Description		Amount			
	INV87073		04/30/2024	4121245706 Stormwater Repair		\$9,775.00			
319879	05/17/2024	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,150.00		
	Invoice		Date	Description		Amount			
	FA24-342		04/26/2024	1000255205 George Christensen		\$1,300.00			
	FA24-181		02/28/2024	1000255205 Kiondre Kelly		\$850.00			
319880	05/17/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,144.14		
	Invoice		Date	Description		Amount			
	363837468001		04/25/2024	1000175326 Plastic Cups		\$8.63			
	363801470001		04/25/2024	1000175326 Sticky Notes, paper clips, writing pads, memo pads		\$61.56			
	364813587001		04/26/2024	100015326 Coffee, Lids, Cup Coffee Mate		\$42.85			
	363699483001		04/25/2024	1000175304 Tissue, Towel, Bleach, Spray		\$664.56			
	363743203001		04/25/2024	1000175304 Cleaner		\$366.54			
319881	05/17/2024	Open			Accounts Payable	Open Text Inc	\$2,359.35		
	Invoice		Date	Description		Amount			
	9004710984		05/02/2024	1000075227 Hightail File Sharing Enterprise Tier 5/3/24-5/2/25		\$2,359.35			
319882	05/17/2024	Open			Accounts Payable	Peterbilt of Knoxville, Inc dba The Peterbilt Stor	\$1,210.81		
	Invoice		Date	Description		Amount			
	12W139776		02/12/2024	1000175204 Perform Triage Vin # 2NP8LJ0X4RM646356		\$1,210.81			
319883	05/17/2024	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$3,322.03		
	Invoice		Date	Description		Amount			
	2718941		04/20/2024	2110615224 Environmental Fee		\$3,322.03			
319884	05/17/2024	Open			Accounts Payable	SC Department of Revenue	\$72.00		
	Invoice		Date	Description		Amount			
	2024-00000365		05/17/2024	7 - Garnishment - Percent Gross		\$72.00			
319885	05/17/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,077.85		
	Invoice		Date	Description		Amount			
	2024-00000366		05/17/2024	44 - Child Support*		\$1,077.85			
319886	05/17/2024	Open			Accounts Payable	SEGRA	\$450.70		
	Invoice		Date	Description		Amount			
	2927031		05/01/2024	1000305212.01 DSS		\$450.70			
319887	05/17/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	Invoice		Date	Description		Amount			
	2024-00000367		05/17/2024	10 - Garnishment		\$553.85			
319888	05/17/2024	Open			Accounts Payable	Smith, Joseph	\$612.00		
	Invoice		Date	Description		Amount			
	Apr 24 SVC		04/30/2024	1000360355232 Line Dance Class		\$612.00			

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319889	05/17/2024	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$1,240.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9206040180		04/23/2024		1001015203 MTS Power Load		\$1,240.10		
319890	05/17/2024	Open			Accounts Payable	Takach, Deanna L	\$98.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 24 Reimb		04/30/2024		1000275508 Mileage Reimbursement		\$98.49		
319891	05/17/2024	Open			Accounts Payable	Terry Graham	\$42.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/9 Trvl Exp		05/10/2024		1000295508 Mileage		\$42.88		
319892	05/17/2024	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$590.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12595		04/25/2024		1000295447 Notice of Election		\$295.00		
	12596		04/25/2024		1000295447 Notice of Election		\$295.00		
319893	05/17/2024	Open			Accounts Payable	Town of Winnsboro	\$534.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011340 Apr 24		04/23/2024		1000175211.01 Recycling		\$432.79		
	000465 Apr 24		05/01/2024		1000360355211.01 Recreation		\$65.47		
	000469 Apr 24		04/22/2024		1000360355211.01 Recreation		\$36.69		
319894	05/17/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$10,737.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	191483		05/16/2024		2410415219 Chanin Johnson Ref#SC19133		\$5,368.50		
	192008		05/16/2024		2410415219 James Coxe Ref#SC19138		\$5,368.50		
319895	05/17/2024	Open			Accounts Payable	TruVista Communications	\$1,034.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-187819 May24		05/03/2024		1000255212.01 Coroner		\$222.80		
	GOV-165837 May24		05/01/2024		1001495212.01 Museum		\$220.49		
	BUS-250547 May24		05/07/2024		1000045212.01 Grants Coordinator		\$44.90		
	GOV-251914 May24		05/07/2024		1000345212.01 VC Summer Voip		\$200.84		
	GOV-252958 May24		05/15/2024		1000045212.01 Finance		\$194.80		
	BUS-185495 May24		05/15/2024		1001235212.01 MTC		\$150.68		
319896	05/17/2024	Open			Accounts Payable	TruVista Communications	\$2,049.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-188593 Feb24		02/03/2024		1001015212.01 EMS		\$512.25		
	GOV-188593 Mar24		03/03/2024		1001015212.01 EMS		\$512.25		
	GOV-188593 Apr24		04/03/2024		1001015212.01 EMS		\$512.25		
	GOV-188593 May24		05/03/2024		1001015212.01 EMS		\$512.25		
319897	05/17/2024	Open			Accounts Payable	UniFirst Corporation	\$74.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790173242		05/08/2024		1000360355401.05 Recreation		\$74.01		
319898	05/17/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000368		05/17/2024		10 - Garnishment		\$43.38		

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319899	05/17/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$43.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	005077		05/01/2024		1000085401.05 Admin		\$11.72		
	005078		05/01/2024		1000085401.05 Admin		\$16.15		
	005054		05/01/2024		1000345401.05 EMD		\$16.00		
319900	05/17/2024	Open			Accounts Payable	Verizon Select Service	\$41.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Apr 24		04/30/2024		1000085212.01 Various		\$41.89		
319901	05/17/2024	Open			Accounts Payable	Verizon Wireless	\$155.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-1990 Mar 24		03/23/2024		423189354-00001/ 9959902462 Tax Assessor		\$155.40		
319902	05/17/2024	Open			Accounts Payable	Wadlington, Latasha	\$47.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/10/24 Trvl Exp		05/13/2024		2410415508 Mileage		\$47.03		
319903	05/17/2024	Open			Accounts Payable	White Oak Associate	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/24 SVC		03/18/2024		1000295447 Facility Usage		\$200.00		
319904	05/17/2024	Open			Accounts Payable	Wilkes, Jack	\$44.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/7 Trvl Exp		05/09/2024		1000295508 Mileage		\$44.09		
319905	05/17/2024	Open			Accounts Payable	Wood's Auto Body Shop	\$5,435.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/6/24 SVC		02/22/2024		1000265204 Repair Preliminary Estimate Vin# 2C3CDXKT0LH189397		\$5,435.18		
319906	05/21/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$140.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL873690		05/07/2024		1000185401.05 Animal Control		\$140.54		
319907	05/21/2024	Open			Accounts Payable	Carolina Shred LLC	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CS96343		05/21/2024		1000085232 Shred Event May 24		\$1,200.00		
319908	05/21/2024	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$315.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024040055		05/01/2024		1000055451 Record Check		\$315.00		
319909	05/21/2024	Open			Accounts Payable	Davenport Group, Inc.	\$5,011.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV118013		05/03/2024		1000075614 OptiPlex Small Form Factor		\$5,011.88		
319910	05/21/2024	Open			Accounts Payable	Fairfield County Council on Aging	\$11,017.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan 24 SVC		02/26/2024		2671635309 Shelf Staple Meals		\$11,017.92		
319911	05/21/2024	Open			Accounts Payable	Fairfield County Magistrate	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/21 Repl		05/21/2024		1000004420 Repl SCU CK JB		\$160.00		

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319912	05/21/2024	Open			Accounts Payable	Federal Express Corp	\$9.39		
	Invoice		Date	Description		Amount			
	8-478-56639		04/23/2024	1000085311 Postage		\$9.39			
319913	05/21/2024	Open			Accounts Payable	FGP HR Consulting, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	79976		03/31/2024	1000055232 Compensation Review Accountant II		\$150.00			
319914	05/21/2024	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,669.85		
	Invoice		Date	Description		Amount			
	179511		04/26/2024	1000165306 121S E WRL WRL Fortitude SW Excise Tax		\$978.40			
	179512		04/26/2024	1000255306 WRL Steadfast HT Excise Tax		\$691.45			
319915	05/21/2024	Open			Accounts Payable	King Asphalt, Inc.	\$2,217.04		
	Invoice		Date	Description		Amount			
	987777		04/28/2024	1000165325.01 Cold mix		\$2,217.04			
319916	05/21/2024	Open			Accounts Payable	Midlands Exams & Drug Screen	\$120.00		
	Invoice		Date	Description		Amount			
	105538		04/30/2024	1000055205 DOT Urine Drug Screen		\$120.00			
319917	05/21/2024	Open			Accounts Payable	Mozie, Beverly	\$45.56		
	Invoice		Date	Description		Amount			
	4/29/24 Trvl Exp		05/16/2024	1000045508 Mileage		\$45.56			
319918	05/21/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$44.94		
	Invoice		Date	Description		Amount			
	41938		05/01/2024	1000125207 Business Cards		\$44.94			
319919	05/21/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$176.64		
	Invoice		Date	Description		Amount			
	PC32555		05/01/2024	1000075401.01 Contract base charge 5/1-5/31/2024		\$80.25			
	PC32556		05/01/2024	1000075401.01 Contract base charge 5/1-31/2024		\$96.39			
319920	05/21/2024	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2477400		05/01/2024	1000085240 Service/Inspection/Montoring		\$921.00			
319921	05/21/2024	Open			Accounts Payable	SC Sheriff's Assoc	\$1,800.00		
	Invoice		Date	Description		Amount			
	300003764		04/18/2024	1000265403 Sheriff		\$1,800.00			
319922	05/21/2024	Open			Accounts Payable	Southeast Government Fleet Managers Association	\$100.00		
	Invoice		Date	Description		Amount			
	CVI-00943		04/26/2024	1000135503 Willingham, Stout Auto Tire Cert		\$100.00			
319923	05/21/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$68.56		
	Invoice		Date	Description		Amount			
	INV00807938		04/29/2024	1000075318 64GB 220MB Metal USB 3.2 Gen		\$68.56			
319924	05/21/2024	Open			Accounts Payable	TransUnion Risk and Alternative Data Solutions Inc	\$149.80		
	Invoice		Date	Description		Amount			
	6359132-202404-1		05/01/2024	1000265232 4/1-4/30/24		\$149.80			

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319925	05/21/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$10,137.00		
	Invoice		Date	Description		Amount			
	190837		05/03/2024	2410410695219 Wise, Tyrance #SC19125		\$5,068.50			
	190918		05/03/2024	2410410425219 Johnson, Tracy #SC19126		\$5,068.50			
319926	05/21/2024	Open			Accounts Payable	UniFirst Corporation	\$208.78		
	Invoice		Date	Description		Amount			
	1790170237		04/24/2024	1000135401.05 Transit		\$70.44			
	1790170236		04/24/2024	1000560045401.05 Transit		\$138.34			
319927	05/21/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$230.00		
	Invoice		Date	Description		Amount			
	005913		04/26/2024	1000085326 Admin		\$74.61			
	005915		04/26/2024	1000345326 EMD		\$82.41			
	005082		05/01/2024	1000560005401.05 Transit		\$16.00			
	005081		05/01/2024	1000135401.05 Transit		\$11.72			
	005887		04/26/2024	1000165326 Public Works		\$45.26			
319928	05/24/2024	Voided/Spoiled		05/24/2024	Converted/Imported		\$0.00	\$0.00	\$0.00
319929	05/24/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$221.52		
	Invoice		Date	Description		Amount			
	LCOL873687		05/07/2024	1001015304 EMS		\$221.52			
319930	05/24/2024	Open			Accounts Payable	Atom Rail, LLC	\$3,500.00		
	Invoice		Date	Description		Amount			
	24/25 Rental		05/22/2024	1001495401.05 5/24-6/25 Museum Rental Space Rent		\$3,500.00			
319931	05/24/2024	Open			Accounts Payable	AutoZone	\$2,676.94		
	Invoice		Date	Description		Amount			
	3924412452		03/25/2024	1000265306 2023 Chevrolet1000265306 CRC SYN Caliper G Synthetic		\$20.53			
	3924443018		05/17/2024	1000265306 CRC SYN Caliper G Synthetic original inv 3924412452		(\$20.53)			
	3924408674		03/19/2024	1000265306 Radiator Duralast		\$111.27			
	3924409136		03/20/2024	1000265306 Vapor Can Solenoid Duralast		\$25.42			
	3924412453		03/25/2024	1000265306 1000265306 CRC SYN Caliper G Synthetic Brake and Cali		\$20.53			
	4881195008		03/25/2024	1000175306 TPMS1-Sensor Autel Tire Press Monitor, Oil, Oil Filte		\$57.35			
	4881186870		03/18/2024	1000175306 6943 Ignition Wire Set		\$77.34			
	4881187640		03/19/2024	1000175306 STP Oil Filter, Oil , STP FS DEXO, END MT ADAPT 7 to		\$77.09			
	4881195147		03/25/2024	1000175306 Return 4881195147 END MT ADAPT 7 to Hopkins		(\$28.17)			
	3924417617		04/03/2024	1000265306 GM A Axle Hub Nuts, Bosch Icon Wiper,		\$80.23			
	3924417669		04/03/2024	1000265306 Return GM Axle Nut Invoice#3924417617		(\$25.68)			
	3924421934		04/10/2024	1000265306 Power Window AS Dorman Window Motor		\$82.38			
	3924422923		04/12/2024	1000265306 Pag 46 W/UV/DYE A/C Pro R134a		\$27.24			
	4881208323		04/04/2024	1000265306 DL UNIV BATT Duralast, Fire Ext, 3T Dual Piston, Lith		\$1,764.21			
	3924422459		04/11/2024	1000135324 700 Electric Tape, 6PC Diamond Tip, Mothers Nulens,		\$194.17			

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	3924427207		04/19/2024		1000165306 7 RV RND TO 4 FLA Hopkins 7 RV Blade		\$16.60		
	3924437638		05/07/2024		1001015306 Vacuum Pump Oil, UV Dye R-134A, Condenser		\$165.55		
	3924438066		05/08/2024		1001015306 UV DYE R-134A 1 A/C Invoice #3924437638		(\$8.38)		
	3924438055		05/08/2024		1001015306 PAG 46 W/UV DYE A/C pro R134a		\$39.79		
319932	05/24/2024	Open			Accounts Payable	Bettis Law Group, LLP		\$2,146.00	
	Invoice		Date		Description		Amount		
	959842		04/30/2024		1000025215 General Apr 2024		\$366.00		
	959843		04/30/2024		1000025215 Stines SHAC Charge Apr 2024		\$160.00		
	959844		04/30/2024		1000025215 Thompson EEOC Charge		\$1,620.00		
319933	05/24/2024	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit		\$237.71	
	Invoice		Date		Description		Amount		
	53560743		04/29/2024		1000165324 5 pc Pry Bar Set, Truck Body & Trailer Delivery		\$237.71		
319934	05/24/2024	Open			Accounts Payable	Bound Tree Medical, LLC		\$11,034.32	
	Invoice		Date		Description		Amount		
	85250220		02/14/2024		2280785302 Simulation ONE Large Bag V-10084		\$11,034.32		
319935	05/24/2024	Open			Accounts Payable	C. D. A., INC. dba Anderson Brothers Fleet		\$10,684.71	
	Invoice		Date		Description		Amount		
	1/16 Incident		05/21/2024		2240745204 Repair 2012 Ford F750 Dump Truck		\$10,684.71		
319936	05/24/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$411.91	
	Invoice		Date		Description		Amount		
	4191413576		05/02/2024		1000165401.05 RM/SW		\$411.91		
319937	05/24/2024	Open			Accounts Payable	Cudd Heating and Air, Inc.		\$200.00	
	Invoice		Date		Description		Amount		
	23315		05/06/2024		1000115232 Checked unit for airport /Cleaned Grill		\$200.00		
319938	05/24/2024	Open			Accounts Payable	Dodgeland of Richland LP dba Dodgeland of Columbia		\$532.07	
	Invoice		Date		Description		Amount		
	227725		04/25/2024		1001015306 EMS Unit Hubcap		\$795.53		
	228019		05/03/2024		1001015306 EMS Hubcap		\$70.37		
	CM227725		04/30/2024		1001015306 Return Hubcap		(\$333.83)		
319939	05/24/2024	Open			Accounts Payable	Dominion Energy		\$578.10	
	Invoice		Date		Description		Amount		
	2356 Apr 24		05/03/2024		1001020145211.02 Fire/ EMS		\$578.10		
319940	05/24/2024	Open			Accounts Payable	Duke Energy		\$134.25	
	Invoice		Date		Description		Amount		
	6139 Apr 24		05/15/2024		910034006139 Dutchman Creek		\$134.25		
319941	05/24/2024	Open			Accounts Payable	Electric Control & Supply Co		\$382.53	
	Invoice		Date		Description		Amount		
	1239248-01		05/08/2024		1000115325 Sylvania/Univ Elect Ballast		\$382.53		

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319942	05/24/2024	Open			Accounts Payable	Fairfield County Magistrate	\$300.00		
	Invoice		Date	Description		Amount			
	5/13 Traf Court		05/23/2024	1000004610 Traffic Court Check		\$300.00			
319943	05/24/2024	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$269.76		
	Invoice		Date	Description		Amount			
	75350003 Apr 24		05/10/2024	1000175211.02 Recycling Lake Wateree		\$153.00			
	18075001 Apr 24		05/10/2024	1001020185211.02 Fire		\$67.00			
	141658001 Apr 24		05/10/2024	1001021185211.02 River Road		\$49.76			
319944	05/24/2024	Open			Accounts Payable	First Citizens Bank	\$359.52		
	Invoice		Date	Description		Amount			
	4691 Apr 24		05/03/2024	1000155314 Apr 24 Charges		\$359.52			
319945	05/24/2024	Open			Accounts Payable	First Hospital Laboratories, Inc. dba Vault Health	\$726.98		
	Invoice		Date	Description		Amount			
	FL00632432		05/02/2024	1000560045205 DOT Urine Drug Screen		\$79.44			
	FL00628764		04/02/2024	1000560045205 Breath Alcohol Test, DOT Urine Drug Screen		\$73.77			
	FL00621023		02/05/2024	1000560045419 Annual Subscription Fee		\$500.00			
	FL00609883		11/02/2023	1000560045205 DOT Urine Drug Screen		\$39.72			
	FL00610991		12/04/2023	1000560045205 Breath Alcohol Test		\$34.05			
319946	05/24/2024	Open			Accounts Payable	Fitch, Jennifer R	\$99.12		
	Invoice		Date	Description		Amount			
	5/20 Reimb		05/20/2024	1001015313 Employee paid for Uniform Boots		\$99.12			
319947	05/24/2024	Open			Accounts Payable	Frontier	\$142.74		
	Invoice		Date	Description		Amount			
	635-1642 May 24		05/04/2024	80363516421029125 Recycling		\$142.74			
319948	05/24/2024	Open			Accounts Payable	Galls, LLC	\$3,128.41		
	Invoice		Date	Description		Amount			
	027809952		04/30/2024	1000265313 Belleville spear point 8in tactical boot		\$100.58			
	027822643		05/01/2024	1000265313 24-7 Tactical Softshell Jacket		\$111.24			
	027818253		04/30/2024	1001020215616 IAFF Rescue Randy		\$1,859.66			
	027672395		04/16/2024	1000265313 Nova 3 Low Vent		\$102.72			
	027843778		05/03/2024	1000265313 UFX Tact Shirt, Sheriff Star, Plate Carrier		\$188.08			
	027843777		05/03/2024	1000265313 UFX Tact Shirt, Sheriff Star, Stryke Pant		\$220.61			
	027696900		04/18/2024	1000265313 UFX Tact Shirt, Sheriff Star		\$108.90			
	027750714		04/24/2024	1000265313 Pro Mesh Hat, FC Sheriff Star Hat		\$19.26			
	027750691		04/24/2024	1000265313 Mesh Hat Sheriff Officer Star		\$19.26			
	027751432		04/24/2024	1000265313 UFX Tact Shirt, Sheriff Star, Softshell Jacket		\$398.10			
319949	05/24/2024	Open			Accounts Payable	Genco Of Simpsonville, INC DBA Genco Pools & Spas	\$4,913.68		
	Invoice		Date	Description		Amount			
	131902		05/01/2024	1000360355232 6"BFV/EDPM Blue Lever HDL, Bolt Kit, PVC slip Elbo		\$4,913.68			
319950	05/24/2024	Open			Accounts Payable	Harrison, Andrena	\$300.00		
	Invoice		Date	Description		Amount			
	May 24 SVC		05/21/2024	1000360355232 Line Dance Class		\$300.00			

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319951	05/24/2024	Open			Accounts Payable	Henry Schein Inc.	\$752.60		
	Invoice		Date	Description		Amount			
	84405144		04/26/2024	1001015302 Ondansetron flowsafe sterile water		\$536.40			
	79676310		03/26/2024	1001015302 Lidocaine Ondansetron		\$179.20			
	79676419		03/26/2024	1001015304 EMS		\$37.00			
319952	05/24/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$94.55		
	Invoice		Date	Description		Amount			
	204005		04/24/2024	1000175324 Sharpen Trimmer Blades		\$94.55			
319953	05/24/2024	Open			Accounts Payable	Jackie's Uniform Center	\$881.28		
	Invoice		Date	Description		Amount			
	177102-1		05/06/2024	2410415308 Pliana Evans Ref#191773		\$254.88			
	177100-1		05/23/2024	2410415219 Latanya Feaster Ref#190839		\$222.48			
	177140-1		05/23/2024	2410410695308 Anetrice White Ref# 190783		\$140.40			
	177175-1		05/23/2024	2410415308 Shalamar Mobley Ref#191774		\$263.52			
319954	05/24/2024	Open			Accounts Payable	James Filiatreault	\$25.00		
	Invoice		Date	Description		Amount			
	986015		03/27/2024	1001015412 Employee Paid For Recertification		\$25.00			
319955	05/24/2024	Open			Accounts Payable	Lowe's Business Account	\$837.22		
	Invoice		Date	Description		Amount			
	0109388 May 24		05/17/2024	1000115325 May 2024 Charges		\$837.22			
319956	05/24/2024	Open			Accounts Payable	Midlands STEM Institute	\$21,000.00		
	Invoice		Date	Description		Amount			
	54418		02/27/2024	2410410695219 Various Students SC HS Welding Course #0911966		\$21,000.00			
319957	05/24/2024	Open			Accounts Payable	Midlands Technical College	\$1,295.00		
	Invoice		Date	Description		Amount			
	54694		05/01/2024	2410415219 Shalamar Mobley Ref#192125 & 19372		\$1,295.00			
319958	05/24/2024	Open			Accounts Payable	MRB Group Consulting PC	\$613.04		
	Invoice		Date	Description		Amount			
	60416		04/25/2024	2370885232 Housing Study and Needs Assessment		\$613.04			
319959	05/24/2024	Open			Accounts Payable	MUSC Health	\$242.62		
	Invoice		Date	Description		Amount			
	4710347		11/11/2023	1000265205 Vincent Giebler 8/26/23		\$242.62			
319960	05/24/2024	Open			Accounts Payable	Newberry County Law Enforcement Officers Assoc	\$600.00		
	Invoice		Date	Description		Amount			
	100		04/01/2024	1000265403 Membership Dues		\$600.00			
319961	05/24/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$430.01		
	Invoice		Date	Description		Amount			
	364797404001		04/30/2024	1000115304 Towel Roll		\$430.01			
319962	05/24/2024	Open			Accounts Payable	Post Trauma Resources, LLC	\$350.00		
	Invoice		Date	Description		Amount			
	21869		05/02/2024	1000265205 Pre-employment psych exam		\$350.00			

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319963	05/24/2024	Open			Accounts Payable	Richland County Sheriff's Department/DARE	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/8-19 Reg AB		05/15/2024		1000265503 Alfred Brown		\$250.00		
	6/17-28 Reg VM		05/15/2024		1000265503 Venita McClurkin		\$250.00		
319964	05/24/2024	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$2,686.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5979		04/08/2024		2100605326 SK5-PW Spill Kits, UB510 Booms, Oil Dry		\$2,686.32		
319965	05/24/2024	Open			Accounts Payable	Southern Software, Inc	\$788.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	256853		05/01/2024		1000265227 Renewal support fee- paging		\$788.00		
319966	05/24/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$178.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6000998159		03/31/2024		1000045326 Folder File, On the go personal Fan, File Pocket top		\$178.68		
319967	05/24/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$125.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	796443794		03/26/2024		1001015304 Contractor Hose		\$125.61		
319968	05/24/2024	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$351.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S012704900.001		05/01/2024		1000115325 Refrigerant		\$351.00		
319969	05/24/2024	Open			Accounts Payable	Thermo King Columbia, Inc.	\$181.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3009200-IN		04/26/2024		1001015306 Motorized Ball Valve		\$76.92		
	3008515-IN		04/12/2024		1001015306 Motorized Valve		\$104.95		
319970	05/24/2024	Open			Accounts Payable	Town of Winnsboro	\$1,715.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011338 Apr 24		04/23/2024		1000135211.02 Transit Maint		\$284.74		
	011337 May 24		04/23/2024		1000560005211.01 Transit		\$993.94		
	000558 Apr 24		04/22/2024		1001020225211.02 Community Fire Dept		\$342.66		
	025114 Apr 24		05/02/2024		1000085211.01 Tillessen		\$93.72		
319971	05/24/2024	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	190565		05/16/2024		2410415219 Stacy Brown Ref# SC19122		\$5,068.50		
319972	05/24/2024	Open			Accounts Payable	Truck Supply Company of SC	\$321.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1047827		04/23/2024		1001015204 Replace Weld Yoke		\$321.19		
319973	05/24/2024	Open			Accounts Payable	TruVista Communications	\$2,668.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Gov-245690 May24		05/15/2024		1000265212.01 Command Center		\$1,412.80		
	GOV-252960 May24		05/15/2024		1000205212.01 Auditor		\$106.69		
	GOV-253818 May24		05/15/2024		1000015212.01 Clerk to Council		\$73.75		
	BUS-189874 May24		05/15/2024		1000175212.01 Chipping		\$37.04		
	GOV-243035 May24		05/15/2024		1000145212.01 ED		\$708.47		

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	BUS-278530	May24	05/07/2024	1001020155212.01	Fire Service		\$153.10		
	BUS-290148	May24	05/15/2024	1001020135212.01	Greenbriar Fire		\$98.36		
	GOV-257909	May24	05/15/2024	1001020195212.01	Fire Training		\$78.54		
319974	05/24/2024	Open			Accounts Payable	UniFirst Corporation	\$261.03		
	Invoice		Date	Description		Amount			
	1790155426		02/14/2024	1000135401.05	Transit	\$61.34			
	1790168679		04/17/2024	1000560045401.05	Transit	\$129.25			
	1790168680		04/17/2024	1000135401.05	Transit	\$70.44			
319975	05/24/2024	Open			Accounts Payable	Unitylab Corp.	\$7,350.80		
	Invoice		Date	Description		Amount			
	ECOMM24000144		05/22/2024	2390370395611	29 lb Soft Mount Washer, May Stack Electric Dryer	\$7,350.80			
319976	05/24/2024	Open			Accounts Payable	Verizon Wireless	\$1,031.25		
	Invoice		Date	Description		Amount			
	402-5831	Apr 24	04/23/2024	923050445-00001/	9962472673 SW/ PW/ Transit/ HR	\$1,031.25			
319977	05/24/2024	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$106,394.66		
	Invoice		Date	Description		Amount			
	0000851-1077-3		05/01/2024	1000175224	Landfill	\$106,394.66			
319978	05/24/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$260.02		
	Invoice		Date	Description		Amount			
	34423		04/26/2024	1001015306	EMS unit Filters	\$260.02			
319979	05/24/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$95.18		
	Invoice		Date	Description		Amount			
	B270598		05/06/2024	1000165326	Fuel Tank & Saw	\$32.08			
	A262678		05/03/2024	2010515327	Blue Poly Tarp	\$20.32			
	A259216		03/07/2024	1000185326	GT ADJ MTL Nozzle, GT 5/8 x75 GDN Hose	\$42.78			
319980	05/24/2024	Open			Accounts Payable	Winsupply Greenville NC Co. DBA Atlantic Coastal	\$199.38		
	Invoice		Date	Description		Amount			
	221314	01	05/06/2024	1000115325	Chrome Mntr Blade	\$199.38			
319981	05/24/2024	Open			Accounts Payable	Wise, Tyrique	\$150.00		
	Invoice		Date	Description		Amount			
	191362*		04/25/2024	2410410695252.01	Incentives	\$150.00			
319982	05/28/2024	Open			Accounts Payable	ACE Screen Printing & ACE Screen Printing & Embroi	\$950.40		
	Invoice		Date	Description		Amount			
	36242		02/08/2024	1000255313	1/4Zip pant polo black bags	\$950.40			
319983	05/28/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$377.74		
	Invoice		Date	Description		Amount			
	LCOL874572		05/14/2024	1000085401.05	Admin	\$188.87			
	LCOL873691		05/07/2024	1000085401.05	Admin	\$188.87			
319984	05/28/2024	Open			Accounts Payable	Blanchard Machinery, INC	\$784.66		
	Invoice		Date	Description		Amount			
	BBC155084		04/26/2024	1000165324	Heavy Duty Boom, Bolts, RollPin	\$784.66			

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319985	05/28/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13522		04/30/2024	1000085239 Landscaping for April 24		\$246.50			
319986	05/28/2024	Open			Accounts Payable	Bob Barker Company	\$34.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV2015898		04/26/2024	1000155314 Towel, Bath White		\$34.57			
319987	05/28/2024	Open			Accounts Payable	Carolina Recording Systems, LLC	\$19,784.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	292215		05/13/2024	2290795225 Equipment Maintenance Agreement		\$19,784.30			
319988	05/28/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$246.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4192136776		05/09/2024	1000115401.05 Maintenance		\$246.98			
319989	05/28/2024	Open			Accounts Payable	Davenport Group, Inc.	\$6,361.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV118026		05/06/2024	1000075614 Dell Latitude 5540		\$1,349.27			
	INV118025		05/06/2024	1000075614 Optiplex Small Form Factor		\$5,011.88			
319990	05/28/2024	Open			Accounts Payable	First Citizens Bank	\$1,487.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6431 Apr 24		05/03/2024	1000145501 Apr 24 Charges		\$1,487.05			
319991	05/28/2024	Open			Accounts Payable	Frasier Tire Service, Inc	\$861.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	179488		04/23/2024	1000265306 108V SL Eag		\$861.70			
319992	05/28/2024	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,338.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	169 Mar/Apr 24		04/26/2024	1000155302 FCDC RX/OTC March & Apr 24		\$2,338.73			
319993	05/28/2024	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$96.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/17 SVC JG		04/17/2024	1000155205 Jackie Glisson 4/17 SVC		\$96.12			
319994	05/28/2024	Open			Accounts Payable	Luck Stone Corporation	\$6,417.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IV-101972894		04/30/2024	1000165325.01 Driveway Blend		\$6,417.16			
319995	05/28/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$661.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	365453019001		04/30/2024	1000075318 Keyboard/Mouse Advanced		\$447.83			
	365405514001		04/30/2024	1000095301 Staples, Notes, Folder Hng, Gel Pens, Batteries		\$213.80			
319996	05/28/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$264.29		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41928		05/01/2024	1000235207 Box 500 #10 Regular Envelopes, #9 Window Envelopes		\$264.29			

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319997	05/28/2024	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$3,650.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI1287102		04/12/2024		1000155232 Annual Fire Alarm Insp. Dispatch and Compliance		\$3,650.00		
319998	05/28/2024	Open			Accounts Payable	Pollock Office Machine Co Inc	\$2,817.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PC32787		05/06/2024		10000754501.01 Contract base rate 5/11/24 - 6/10/24		\$2,817.31		
319999	05/28/2024	Open			Accounts Payable	SAFEbuilt Carolinas, LLC	\$10,681.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	406549		04/30/2024		1000125232 Building Inspection		\$10,681.12		
320000	05/28/2024	Open			Accounts Payable	Southern Traditions Holdings, Inc.	\$428.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	326972		03/11/2024		1001235232 Standard Rectangular Mini blinds		\$428.53		
320001	05/28/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$945.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6001963444		04/30/2024		1000085301 Staples 8.5X11 Copy CS		\$489.46		
	6001963449		04/30/2024		1000085326 KCup DS Orig Dcaf 48CT		\$211.80		
	6001963446		04/30/2024		1000065301 Staples 8.5X11 Copy CS		\$244.73		
320002	05/28/2024	Open			Accounts Payable	Terminix Service Inc.	\$3,734.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 24 SVC		05/07/2024		1000115216 Pest Control Service		\$1,812.00		
	Mar 24 SVC		04/02/2024		1000115216 Pest Control Service		\$1,922.00		
320003	05/28/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$973.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	800922981		04/22/2024		1000115304 Bath Disinfectant Cleaner		\$48.15		
	801856345		04/26/2024		1000155304 Scott 2Ply Toilet, Renown Detergent, Clorox Wipes		\$925.82		
320004	05/28/2024	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$295.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12611		05/02/2024		1000295447 5/2 Notice of Election		\$295.00		
320005	05/28/2024	Open			Accounts Payable	US Foods, Inc.	\$10,994.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1211800		04/04/2024		1000155321 Can Opener, Gloves		\$38.82		
	1211801		04/04/2024		1000155321 Tomato, Lettuce , Celery, Potatoe, Egg, Cheese, Tea		\$2,150.28		
	1457050		04/11/2024		1000155309 Apples, Lettuce, Carrot, Cabbage, Potato, Egg, Cheese		\$2,032.35		
	1457051		04/11/2024		1000155321 Cups, Liner, Spoon		\$102.74		
	1711979		04/18/2024		1000155309 Lettuce, Cabbage, Potato, Egg, Cheese, Juice, Dressin		\$1,995.75		
	1711980		04/18/2024		1000155321 Detergent, Spoon		\$150.54		
	1961067		04/25/2024		1000155309 Apple, Lettuce, Carrot, Banana, Cabbage, Celery, Pota		\$1,984.66		
	1961068		04/25/2024		1000155321 Sanitizer, Plastic Film, Tea spoon		\$136.94		
	2032090		04/26/2024		1000155309 Seasoning Natural Blend		\$47.24		

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	2211402		05/02/2024		1000155309 Tomato, Lettuce, Carrot, Potato, Egg, Cheese, Juice		\$2,214.82		
	2211403		05/02/2024		1000155321 Hand soap, Label, Sausage		\$140.15		
320006	05/28/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$165.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	005889		04/26/2024		1000085326 Planning & Zoning		\$64.41		
	005891		04/26/2024		1000135326 Transit		\$26.10		
	005079		05/01/2024		1000165401.05 Public Work		\$11.72		
	005893		04/26/2024		1000115326 Maintenance Dept		\$25.53		
	005084		05/01/2024		1000115401.05 Maintenance		\$11.72		
	005886		04/26/2024		1000295326 VR		\$26.10		
320007	05/28/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$431.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55207		04/25/2024		1000265204 Strut Tension Ball joint		\$431.76		
320008	05/28/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$142.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A262989		05/09/2024		1000115325 Dura 8PK AA Alk Battery		\$11.76		
	A262919		05/08/2024		1000115325 Flexible Coupling		\$17.10		
	A262931		05/08/2024		1000115325 Covered Padlock		\$36.36		
	A263003		05/09/2024		1000115325 Roof Cement		\$5.66		
	B270323		05/02/2024		1000115325 ALU DR Bottom		\$33.67		
	B270668		05/07/2024		1000115325 Coax Staple		\$4.06		
	A262913		05/08/2024		1000175613 RTU FireAnt Killer		\$34.22		
320009	05/31/2024	Open			Accounts Payable	AlSCO, Linen Service Corp	\$231.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL874567		05/14/2024		1001015304 EMS		\$231.40		
320010	05/31/2024	Open			Accounts Payable	AXIS Forensic Toxicology, Inc	\$784.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	100860		12/30/2023		1000255205 Comprehensive Drug Panel Boyd, Robinson		\$784.00		
320011	05/31/2024	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,524.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	85342682		05/09/2024		2280785302 Trauma Bag, Ultra Softbox Plus		\$1,524.59		
320012	05/31/2024	Open			Accounts Payable	Brookland Enterprises LLC	\$7,420.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/13 Red TJ		05/14/2024		51652220 Redemption of Terease Robinson Jackson		\$3,180.00		
	11/13 Red TRJ		05/14/2024		5162220 Redemption of Terease Jackson		\$4,240.00		
320013	05/31/2024	Open			Accounts Payable	Carolina Place Animal Hospital	\$666.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	82164		05/13/2024		1000185205.01 Exam Routine, Tobramycin, Triple Ophthalmic		\$666.65		
320014	05/31/2024	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,210.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4192137116		05/09/2024		1000165401.05 RM/SW		\$333.17		
	1904823256		05/01/2024		1000165313 Cap/Enhanced Visibility/Cap Snpbk		\$642.00		

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	1904823267		05/01/2024	1000165313	Cap/ Trucker/MDPro/Navey		\$128.40		
	1904823271		05/01/2024	1000165313	Vest/ TNF/ Ridgeline		\$107.00		
320015	05/31/2024	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,453.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8028083		05/04/2024	1000175224	Yard Debris		\$1,040.78		
	8028081		05/04/2024	1000175224	Yard Debris		\$413.14		
320016	05/31/2024	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$44.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730349865		05/07/2024	1000155309	Milk		\$44.05		
320017	05/31/2024	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,625.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/13-26 Boren		05/28/2024	1000155251	Otis Boren		\$50.00		
	5/13-26 Dye		05/28/2024	1000155251	Rodney Dye		\$50.00		
	5/13-26 Dye*		05/28/2024	1000155251	Rodney Dye		\$70.00		
	5/13-26 Fink		05/28/2024	1000155251	David Fink		\$50.00		
	5/13-26 Garland		05/28/2024	1000155251	Shanasia Garland		\$50.00		
	5/13-26 Green		05/28/2024	1000155251	Justice Green		\$70.00		
	5/13-26 Goodman		05/28/2024	1000155251	Joshua Goodman		\$5.00		
	5/13-26 Highsmit		05/28/2024	1000155251	Connie Highsmith		\$50.00		
	5/13-26 Holloway		05/28/2024	1000155251	Tyrone Holloway		\$50.00		
	5/13-26 Heath		05/28/2024	1000155251	Jeremy Heath		\$70.00		
	5/13-26 Hill		05/28/2024	1000155251	David Hill		\$40.00		
	5/13-26 Hines		05/28/2024	1000155251	Travis Hines		\$50.00		
	5/13-26 Jackson		05/28/2024	1000155251	Michael Jackson		\$55.00		
	5/13-26 Kennedy		05/28/2024	1000155251	George Kennedy		\$55.00		
	5/13-26 Ledford		05/28/2024	1000155251	Jerome Brown		\$50.00		
	5/13-26 Morris		05/28/2024	1000155251	Leroy Morris		\$55.00		
	5/13-26 Mcllwain		05/28/2024	1000155251	Derrick Mcllwain		\$70.00		
	5/13-26 Mack		05/28/2024	1000155251	Casey Mack		\$70.00		
	5/13-26 Provet		05/28/2024	1000155251	Karriem Provet		\$40.00		
	5/13-26 Pairman		05/28/2024	1000155251	Robert Pairman		\$55.00		
	5/13-26 Rickenba		05/28/2024	1000155251	Sharne Rickenbaker		\$50.00		
	5/13-26 Robinson		05/28/2024	1000155251	Charles Robinson		\$70.00		
	5/13-26 Switzer		05/28/2024	1000155251	Lonnie Switzer		\$35.00		
	5/13-26 Skinner		05/28/2024	1000155251	Joseph Skinner		\$50.00		
	5/13-26 Williams		05/28/2024	1000155251	Florence Williams		\$50.00		
	5/13-26 Wilson		05/28/2024	1000155251	Randy Wilson		\$50.00		
	5/13-26 Wallace		05/28/2024	1000155251	Timothy Wallace		\$70.00		
	5/13-26 William		05/28/2024	1000155251	Dan Williams		\$70.00		
	5/13-26 Wilson*		05/28/2024	1000155251	Robert Wilson		\$70.00		
	5/13-26 Young		05/28/2024	1000155251	James Young		\$55.00		
320018	05/31/2024	Open			Accounts Payable	Fairfield County Magistrate	\$19.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/10 Jurors		05/10/2024	1000275411	Mileage		\$19.17		

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320019	05/31/2024	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	110321		05/01/2024	1000135227 Monthly Subscription Renewal		\$430.00			
320020	05/31/2024	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$178.71		
	Invoice		Date	Description		Amount			
	6067283826		05/07/2024	1000155309 Bread		\$178.71			
320021	05/31/2024	Open			Accounts Payable	Formyduval, Kim	\$180.00		
	Invoice		Date	Description		Amount			
	5/7/24 SVC		05/07/2024	1000360355232 Referee		\$60.00			
	5/21 SVC		05/21/2024	1000360355232 Referee		\$120.00			
320022	05/31/2024	Open			Accounts Payable	Frontier	\$148.40		
	Invoice		Date	Description		Amount			
	635-3615 May 24		05/13/2024	80363536151106075 Recycling		\$148.40			
320023	05/31/2024	Open			Accounts Payable	Galls, LLC	\$2,446.90		
	Invoice		Date	Description		Amount			
	027499449		03/28/2024	1001015313 Deuce 6 " Waterproof Side Zip		\$128.40			
	027581199		04/05/2024	1001015313 Reebox 6 Trailgrip Tactical		\$127.97			
	027474468		03/26/2024	1001015313 Men's Performance SS Polo, FC EMS logo		\$216.53			
	027591315		04/08/2024	1001015313 MS Taxtix High-Vis Parka, EMS Text 12x6 Therogrip		\$360.69			
	027860861		05/06/2024	1001015313 Men's Performance SS Polo, FC EMS logo		\$216.53			
	027152263		02/21/2024	1001015313 Men's Performance SS Polo, FC EMS logo		\$108.26			
	027206107		02/27/2024	1001015313 Women's Performance SS Polo/FC EMS Logo		\$54.13			
	027474168		03/26/2024	1001015313 Women's Performance SS Polo/ FC EMS Logo		\$378.92			
	027127431		02/19/2024	1001015313 MS V2 TCTCL Pant		\$111.99			
	026989152		02/03/2024	1001015313 MS V2 TCTXL Pant		\$111.99			
	026989151		02/03/2024	1001015313 MS V2 TCTCL Pant		\$167.98			
	027279934		03/05/2024	1001015313 5.11 Stryke Pant w/Flex Tac		\$167.56			
	027127429		02/19/2024	1001015313 5.11 Men's Performance SS Polo/ FC EMS Logo		\$241.82			
	027140274		02/20/2024	1001015313 Men's Performance SS Polo/ FC EMS Logo		\$54.13			
320024	05/31/2024	Open			Accounts Payable	Hill, Terry	\$195.00		
	Invoice		Date	Description		Amount			
	5/7/25 SVC		05/07/2024	1000360355232 Referee		\$65.00			
	5/21/24 SVC		05/21/2024	1000360355232 Referee		\$130.00			
320025	05/31/2024	Open			Accounts Payable	Hollins, Vanessa C.	\$110.07		
	Invoice		Date	Description		Amount			
	5/21 SVC		05/21/2024	1000275221 Catered/Prep Meats Magistrates		\$110.07			

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320026	05/31/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$143.96		
	Invoice		Date	Description		Amount			
	205315		05/22/2024	1000360355203 Spring, Starter Rope, Shop Supplies, Labor		\$51.13			
	204685		05/10/2024	1000360355203 Starter Handle Stihl, Repaired Starter, Gas Line		\$92.83			
320027	05/31/2024	Open			Accounts Payable	Lann, Troy	\$130.00		
	Invoice		Date	Description		Amount			
	5/21 SVC		05/21/2024	1000360355232 Recreation		\$65.00			
	5/19 SVC		05/19/2024	1000360355232 Referee		\$65.00			
320028	05/31/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$132.06		
	Invoice		Date	Description		Amount			
	SI-1087876		05/10/2024	1000125313 Duty Rain Shells with Embroidery		\$132.06			
320029	05/31/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$279.75		
	Invoice		Date	Description		Amount			
	42804898		05/09/2024	1001015302 Oxygen		\$279.75			
320030	05/31/2024	Open			Accounts Payable	Motorola Solutions, Inc	\$1,118.15		
	Invoice		Date	Description		Amount			
	8281711500		09/10/2023	1001015303 EMS		\$1,118.15			
320031	05/31/2024	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$2,076.34		
	Invoice		Date	Description		Amount			
	45004 May 24		05/01/2024	1000085409 Retiree Insurance		\$1,038.17			
	45004 Jun 24		05/23/2024	1000085409 Retiree Insurance		\$1,038.17			
320032	05/31/2024	Open			Accounts Payable	ODP Business Solutions, LLC	\$171.39		
	Invoice		Date	Description		Amount			
	364792377001		05/06/2024	1000215326 Donut Shop Kcup, French Van Cream		\$77.04			
	364797389001		05/04/2024	1000215326 Sampler, Variety, Decaf, Keurig, Cups		\$76.38			
	364848463001		04/29/2024	1000175326 Organizer, CON, CT, WHT		\$17.97			
320033	05/31/2024	Open			Accounts Payable	Palmetto Printing Incorporated	\$78.11		
	Invoice		Date	Description		Amount			
	41932		05/01/2024	1000095207 Sign-24 x36 2 sided Tax Assessor, left arrows		\$78.11			
320034	05/31/2024	Open			Accounts Payable	Paxton Media Group LLC DBA The Lancaster News	\$228.00		
	Invoice		Date	Description		Amount			
	302398780		05/02/2024	1000065207 acct#70094812 Shred Event Display 5/23/24		\$60.00			
	302384918		04/25/2024	1000065207 acct#70094812 Shred Event Display 5/23/24		\$60.00			
	302384899		04/25/2024	1000015207 acct#70094812 PH Budget Notice 4/25/24		\$54.00			
	302384898		04/25/2024	1000015207 acct#70094812 Plan Public Notice 4/25/24		\$54.00			
320035	05/31/2024	Open			Accounts Payable	Peedee 23 LLC	\$25,440.00		
	Invoice		Date	Description		Amount			
	11/13 Red B & LY		05/14/2024	5162220 Redemption of Barbara A. & Lynntony D. Young		\$9,540.00			

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	11/13	Red TD	05/14/2024	5162220	Redemption of Terease Dubard		\$15,900.00		
320036	05/31/2024	Open			Accounts Payable	Ritter, Keith	\$120.00		
		Invoice	Date	Description		Amount			
	5/21	SVC	05/21/2024	1000360355232	Referee	\$60.00			
	5/19/24	SVC	05/19/2024	1000360355232	Referee	\$60.00			
320037	05/31/2024	Open			Accounts Payable	S&S Worldwide Incorporated	\$172.49		
		Invoice	Date	Description		Amount			
	IN101388826		05/07/2024	1000360355326	Go Sports America Wooden Corn Hole Set	\$172.49			
320038	05/31/2024	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,550.00		
		Invoice	Date	Description		Amount			
	2000601225		05/07/2024	1000155238	Juvenile Housing March 2024	\$1,550.00			
320039	05/31/2024	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,419.81		
		Invoice	Date	Description		Amount			
	669539		04/05/2024	1000185309.01	Dog Food	\$310.30			
	669541		04/09/2024	1000185326	Dog Food/ Pine Pellets	\$172.27			
	669543		04/11/2024	1000185309.01	Dog Food	\$310.30			
	669545		04/17/2024	1000185309.01	Dog Food	\$310.30			
	669550		04/23/2024	1000185309.01	Dog Food/5211 Boots	\$337.59			
	005168		05/09/2024	1000185309.01	Dog Food/Pine Pellets	\$358.45			
	005162		05/03/2024	1000185309.01	Dog Food	\$310.30			
	005159		04/26/2024	1000185309.01	Dog Food	\$310.30			
320040	05/31/2024	Open			Accounts Payable	SC Law Enforcement Division	\$100.00		
		Invoice	Date	Description		Amount			
	2003071468		05/14/2024	2420435442	Cedric Mandra Boyd	\$50.00			
	2003071467		05/14/2024	2420435442	Lequinn Alston	\$50.00			
320041	05/31/2024	Open			Accounts Payable	SEGRA	\$676.67		
		Invoice	Date	Description		Amount			
	2930477		05/01/2024	2290795212.01	E-911	\$676.67			
320042	05/31/2024	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$108.10		
		Invoice	Date	Description		Amount			
	INV00808667		05/02/2024	1000075614	Rugged Surface Pro 9 Plasma w/ hand ss	\$57.77			
	INV00808659		05/01/2024	1000075326	Eveready Industrial 9 volt Alkaline Battery	\$50.33			
320043	05/31/2024	Open			Accounts Payable	Spencer's Trophy Company	\$1,063.58		
		Invoice	Date	Description		Amount			
	9622		05/13/2024	1000360355307	League Champs, Baseball, Softball	\$1,063.58			
320044	05/31/2024	Open			Accounts Payable	Sports Connection	\$3,333.21		
		Invoice	Date	Description		Amount			
	36289		05/09/2024	1000360355313	T-shirts, T-shirts- Dryfit, T-shirts-Camp	\$2,904.66			
	36051		05/06/2024	1000360355313	Dryfit T-Shirts, Coaches T's, Pants, Socks ,Visors	\$428.55			

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320045	05/31/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$331.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6001963447		04/30/2024		1000185301 P&S Catalog, Zebra A-Grip, Pen Retract, Tape Staples		\$55.14		
	6001963445		04/30/2024		1000360355326 Dart Foam 9 Plate		\$184.52		
	6001963443		04/30/2024		1000125301 3x3 Cabinet Pack notes, Wall File Letter 7 smoke, Era		\$92.00		
320046	05/31/2024	Open			Accounts Payable	Steve Ringgenberg dba Steve's Garage Door Repair	\$4,900.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/11 Incident		05/21/2024		4041415232 Repair Detention Garage Door		\$4,900.00		
320047	05/31/2024	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$143.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9206078811		04/30/2024		1001015302 NIBP Cuff- Reusable		\$143.21		
320048	05/31/2024	Open			Accounts Payable	Town of Winnsboro	\$3,777.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	031858 Apr 24		05/11/2024		1000145211.01 Blue Granite Parkway		\$46.86		
	020334 Apr 24		05/16/2024		1000085211.01 Admin		\$573.60		
	029297 Apr 24		05/07/2024		1000085211.01 Calhoun St		\$374.64		
	018073 Apr 24		05/08/2024		1000085211.01 Magistrate		\$231.86		
	018058 Apr 24		05/08/2024		1000085211.01 Courthouse		\$76.77		
	017869 Apr 24		05/07/2024		1000085211.02 Morgue		\$254.51		
	014739 Apr 24		05/08/2024		1000085211.02 Vapor Lights		\$52.32		
	015326 Apr 24		05/09/2024		1000085211.02 Playground		\$123.80		
	016096 Apr 24		05/13/2024		1000085211.02 Vapor Lights		\$69.76		
	027475 Apr 24		05/07/2024		1000085211.02 Farmer Market		\$108.91		
	017873 Apr 24		05/07/2024		1000085211.01 Voter Reg		\$923.52		
	018170 Apr 24		05/08/2024		1000085211.01 Museum		\$417.21		
	014726 Apr 24		05/08/2024		1000085211.01 Probation & Parole		\$314.58		
	014680 Apr 24		05/08/2024		1001235211.01 MTC		\$208.94		
320049	05/31/2024	Open			Accounts Payable	Truck Supply Company of SC	\$318.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1049963		05/08/2024		1001015306 1/2 Brass 120v NPT		\$318.88		
320050	05/31/2024	Open			Accounts Payable	UniFirst Corporation	\$275.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790173244		05/08/2024		1000560045401.05 Transit		\$129.90		
	1790173245		05/08/2024		1000135401.05 Transit		\$71.36		
	1790176336		05/22/2024		1000360355401.05 Parks & Recreation		\$74.01		
320051	05/31/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$142.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M60438		03/01/2024		1000135401.05 Transit		\$10.65		
	005884		04/26/2024		1001015326 EMS		\$131.44		
320052	05/31/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$89.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34456		05/09/2024		1001015306 Antifreeze- COO130		\$49.56		

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	34455		05/09/2024		1001015306	Hose Heater 52014739AG	\$40.26		
320053	05/31/2024	Open			Accounts Payable	Winnsboro Builders Supply	\$70.57		
	Invoice		Date	Description		Amount			
	A263227		05/13/2024	1000115325	10.1 OX CLR Suprem Caulk, 3/8 DR Ratchet	\$22.45			
	A263204		05/13/2024	1000165325.01	47 LB Portland Cement	\$48.12			
320054	05/31/2024	Open			Accounts Payable	Alpha-Omega Environmental, Inc	\$750.00		
	Invoice		Date	Description		Amount			
	1572		05/21/2024	4041415706	Asbestos Inspection Maggie Harris Bridge ID#01464	\$750.00			
320055	05/31/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$391.00		
	Invoice		Date	Description		Amount			
	LCOL874571		05/14/2024	1000185401.05	Animal Control	\$63.25			
	LCOL876257		05/28/2024	1000185401.05	Animal Control	\$63.25			
	LCOL869454		04/02/2024	1000185401.05	Animal Control	\$75.63			
	LCOL875412		05/21/2024	1000085401.05	Admin	\$188.87			
320056	05/31/2024	Open			Accounts Payable	Another Printer Incorporated	\$2,616.47		
	Invoice		Date	Description		Amount			
	145243		05/15/2024	1000295447	Ballots June 11.2024	\$2,616.47			
320057	05/31/2024	Open			Accounts Payable	AT&T	\$94.67		
	Invoice		Date	Description		Amount			
	932-4341 May 24		05/16/2024	80393243411381899	Recycling	\$94.67			
320058	05/31/2024	Open			Accounts Payable	Blue Arrow Telematics	\$83.83		
	Invoice		Date	Description		Amount			
	53953		05/07/2024	1001015318	Universal OBD-II Y-Harness Kit,	\$83.83			
320059	05/31/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$584.67		
	Invoice		Date	Description		Amount			
	BY27382		05/13/2024	1000185205.01	Doxycycline Hyclate, Fecal Sample Refill, K9 Trucan	\$584.67			
320060	05/31/2024	Open			Accounts Payable	C. D. A., INC. dba Anderson Brothers Fleet	\$14,265.15		
	Invoice		Date	Description		Amount			
	10/6/23 Incident		05/29/2024	2240745204	W/O 2012 Ford F-750 Dump Truck 2nd parCIm# Au2023-420	\$14,265.15			
320061	05/31/2024	Open			Accounts Payable	Cummins Inc. DBA Cummins Atlantic	\$254.30		
	Invoice		Date	Description		Amount			
	K9-52392		05/09/2024	1000175306	Belt, V Ribbed, Kit, Water Pump	\$254.30			
320062	05/31/2024	Open			Accounts Payable	Dominion Energy	\$9.94		
	Invoice		Date	Description		Amount			
	3924 May 24		05/21/2024	1197402953924	Recreation	\$9.94			
320063	05/31/2024	Open			Accounts Payable	Frontier	\$2,884.77		
	Invoice		Date	Description		Amount			
	635-1406 May 24		05/16/2024	80363514060924985	EMS	\$33.77			
	189-0212 May 24		05/20/2024	86418902120901985	E911	\$2,444.22			

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	189-0332	May 24	05/20/2024		86418903320123075 E-911		\$406.78		
320064	05/31/2024	Open			Accounts Payable	Galls, LLC	\$279.16		
	Invoice		Date		Description		Amount		
	024642272		05/30/2023		1000255313 Elite OPS Tactical Pants		\$14.37		
	024693249		06/03/2023		1000255313 Elite OPS Tactical Pants		\$14.37		
	024223213		04/19/2023		1000255313 UA Stellar G2		\$127.38		
	026894184		01/25/2024		1000255313 Belleville Spear Point 8 in Lightweight SZ Waterproof		\$123.04		
320065	05/31/2024	Open			Accounts Payable	Go Green Solutions LLC dba Go Green Medical Waste	\$68.15		
	Invoice		Date		Description		Amount		
	81579		05/20/2024		1000255232 30 Gal Item #6835556/Monthly Complian Portal/Training		\$68.15		
320066	05/31/2024	Open			Accounts Payable	Henry Schein Inc.	\$336.52		
	Invoice		Date		Description		Amount		
	86059165		05/08/2024		1001015302 Down Stream Housing for Elder		\$170.67		
	86059168		05/08/2024		1001015302 Down Stream Housing for Elder		\$68.27		
	86104854		05/08/2024		1001015302 Down Stream Housing for Elder		\$34.13		
	86059250		05/08/2024		1001015302 Down Stream Housing for Elder		\$63.45		
320067	05/31/2024	Open			Accounts Payable	Intab LLC	\$202.96		
	Invoice		Date		Description		Amount		
	216746A		05/13/2024		1000295318 Lite Pull Tite Seals, Neon Yellow, Numbered 100 Seals		\$202.96		
320068	05/31/2024	Open			Accounts Payable	Lawmen's Safety Supply	\$231.33		
	Invoice		Date		Description		Amount		
	SI-1088167		05/15/2024		1000265313 Air-Tex Rain Pant, Hi-Viz Lime Sheriff in Black larg		\$48.14		
	SI-1088611		05/21/2024		1000265313 Streamlight 75811 Stinger Ds Led 120V- 100V, Lime Vest		\$183.19		
320069	05/31/2024	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$253.92		
	Invoice		Date		Description		Amount		
	42892197		05/16/2024		1001015302 Oxygen		\$253.92		
320070	05/31/2024	Open			Accounts Payable	Onsolve Intermediate Holding Company	\$8,204.67		
	Invoice		Date		Description		Amount		
	15313213		05/16/2024		2300505227 CodeRed Standard Renewal		\$8,204.67		
320071	05/31/2024	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$3,860.26		
	Invoice		Date		Description		Amount		
	948292		05/23/2024		1000025215 Finance Matters		\$327.76		
	948293		05/23/2024		1000025215 Fairfield Joint Water and Sewer Service Commission		\$2,112.00		
	948294		05/23/2024		1000025215 Economic Develepment		\$858.00		
	948291		05/23/2024		1000025215 FC Advice and Counsel		\$562.50		
320072	05/31/2024	Open			Accounts Payable	Pawmetto Lifeline	\$2,868.85		
	Invoice		Date		Description		Amount		
	2170130		05/15/2024		1000185205.01 Spay/Neuter		\$176.00		

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	2170128		05/15/2024	1000185205.01	Spay/Neuter		\$528.00		
	2170127		05/15/2024	1000185205.01	Spay/Neuter		\$419.00		
	2170125		05/15/2024	1000185205.01	Spay/Neuter		\$613.11		
	2170146		05/15/2024	1000185205.01	Spay/Neuter		\$656.59		
	2170123		05/15/2024	1000185205.01	Spay/Neuter		\$476.15		
320073	05/31/2024	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,629.52		
	Invoice		Date	Description		Amount			
	3319104314		05/11/2024	1000085401.01	Courthouse	\$875.08			
	3319103941		05/11/2024	1000085401.01	Family Court	\$506.40			
	3319102547		05/11/2024	1000085401.01	Admin	\$248.04			
320074	05/31/2024	Open			Accounts Payable	PROPAC, INC.	\$8,876.72		
	Invoice		Date	Description		Amount			
	383452		04/04/2024	2300505326	Personal Privacy Pre-Decon Kit-Adult, Youth,	\$8,876.72			
320075	05/31/2024	Open			Accounts Payable	SC Department of Revenue	\$72.00		
	Invoice		Date	Description		Amount			
	2024-00000376		05/31/2024	7 - Garnishment - Percent Gross		\$72.00			
320076	05/31/2024	Open			Accounts Payable	SC State Disbursement Unit	\$1,077.85		
	Invoice		Date	Description		Amount			
	2024-00000377		05/31/2024	44 - Child Support*		\$1,077.85			
320077	05/31/2024	Open			Accounts Payable	Simmons-Beasley, Pamela	\$553.85		
	Invoice		Date	Description		Amount			
	2024-00000378		05/31/2024	10 - Garnishment		\$553.85			
320078	05/31/2024	Open			Accounts Payable	Town of Winnsboro	\$1,299.86		
	Invoice		Date	Description		Amount			
	014732 Apr 24		05/08/2024	1000360355211.01	Recreation	\$161.34			
	028115 Apr 24		05/17/2024	1000360355211.01	Pool	\$903.11			
	014692 May 24		05/17/2024	1000165211.01	Public Works	\$235.41			
320079	05/31/2024	Open			Accounts Payable	TruVista Communications	\$1,302.76		
	Invoice		Date	Description		Amount			
	GOV-156967 Jun24		05/21/2024	1000265212.01	Sheriff	\$1,302.76			
320080	05/31/2024	Open			Accounts Payable	Tyrance White	\$829.76		
	Invoice		Date	Description		Amount			
	192194		05/22/2024	2410410695249	Mileage	\$829.76			
320081	05/31/2024	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2024-00000379		05/31/2024	10 - Garnishment		\$43.38			
320082	05/31/2024	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$150.43		
	Invoice		Date	Description		Amount			
	DD3-000164		05/20/2024	1000085401.05	Tax Assessor	\$95.60			
	DD3-000134		05/15/2024	1000275326	Magistrate	\$54.83			
320083	05/31/2024	Open			Accounts Payable	TruVista Communications	\$273.25		
	Invoice		Date	Description		Amount			
	GOV-158783 Jun24		06/01/2024	1000360355212.02	Recreation	\$273.25			

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320084	05/31/2024	Open			Accounts Payable	TruVista Communications	\$1,040.88		
	Invoice		Date	Description		Amount			
	NPV-143849 Jun24		06/01/2024	1000085212.01 Admin		\$1,040.88			
320085	05/31/2024	Open			Accounts Payable	Alsco, Linen Service Corp	\$420.27		
	Invoice		Date	Description		Amount			
	LCOL875408		05/21/2024	1001015304 EMS		\$231.40			
	LCOL876258		05/28/2024	1000085401.05 Admin		\$188.87			
320086	05/31/2024	Open			Accounts Payable	American Engineering Consultants, INC	\$23,993.00		
	Invoice		Date	Description		Amount			
	24-00246		05/10/2024	4101475214 Engineering for Future FJW&SS Wastewater		\$22,829.00			
	24-00247		05/10/2024	4101475214 Rldgway & Winnsboro Sewer System Connector		\$1,164.00			
320087	05/31/2024	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date	Description		Amount			
	13519		04/30/2024	1000305231 Janitorial Activity Apr 2024		\$3,083.33			
	13518		04/30/2024	1000175232 Recycle Activity April 2024		\$2,288.00			
320088	05/31/2024	Open			Accounts Payable	Brookland Enterprises LLC	\$3,160.21		
	Invoice		Date	Description		Amount			
	5/16 Red HDG		05/16/2024	5162220 Redemption of Helen Diane Gray		\$3,155.78			
	5/16/24 RED HDG		05/16/2024	5162220 Interest earned Red Helen Diane Gray		\$4.43			
320089	05/31/2024	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$73.09		
	Invoice		Date	Description		Amount			
	BY37946		05/14/2024	1000185205.01 Euthasol Solution C3N HAH 100ML		\$73.09			
320090	05/31/2024	Open			Accounts Payable	Electric Control & Supply Co	\$191.00		
	Invoice		Date	Description		Amount			
	1239532-01		05/22/2024	1000115325 Sylvania Electronic Ballast, QTP2X32T8		\$191.00			
320091	05/31/2024	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$662.40		
	Invoice		Date	Description		Amount			
	INVB-053558		05/15/2024	1000225207 Plat Side		\$662.40			
320092	05/31/2024	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$2,400.09		
	Invoice		Date	Description		Amount			
	23185105		05/07/2024	4051445214 FC CTC 2024 Road Paving Program		\$858.29			
	2163913		05/08/2024	4051445214 FC 2023 CTC Road Paving Program		\$1,541.80			
320093	05/31/2024	Open			Accounts Payable	Intrado Life & Safety, Inc	\$7,000.00		
	Invoice		Date	Description		Amount			
	245925		05/21/2024	2290795227 Aggregation Support May 2024		\$7,000.00			
320094	05/31/2024	Open			Accounts Payable	J Wilbur Collins & Co	\$226.20		
	Invoice		Date	Description		Amount			
	205097		05/17/2024	1000115324 Belt Deck, Blade 21 in Husqvarna		\$226.20			

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320095	05/31/2024	Open			Accounts Payable	MRB Group Consulting PC	\$1,500.00		
	Invoice		Date	Description		Amount			
	60981		05/15/2024	2370885232 Housing Study and Needs Assessment		\$1,500.00			
320096	05/31/2024	Open			Accounts Payable	Pope Flynn, LLC	\$3,603.67		
	Invoice		Date	Description		Amount			
	13896		05/10/2024	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$3,603.67			
320097	05/31/2024	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$560.69		
	Invoice		Date	Description		Amount			
	Q1326336		05/07/2024	1000085401.01 Lease 3/9/24 - 6/8/24		\$560.69			
320098	05/31/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$221.97		
	Invoice		Date	Description		Amount			
	6000998160		03/31/2024	1000360355301 Pastel 8.5x11 Blue, Canary, Salmon, Green, Lilac		\$221.97			
320099	05/31/2024	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$56.23		
	Invoice		Date	Description		Amount			
	6001963442		04/30/2024	1000035301 Chrmat, clorox, 3-hole punch, 3tab fldr		\$56.23			
320100	05/31/2024	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$385.20		
	Invoice		Date	Description		Amount			
	153547210-0001		05/03/2024	1000165401.01 Self Propelled Floor Saw		\$385.20			
320101	05/31/2024	Open			Accounts Payable	The Home Depot Pro Institutional	\$185.92		
	Invoice		Date	Description		Amount			
	802806331		05/02/2024	1000155304 Clorox		\$185.92			
320102	05/31/2024	Open			Accounts Payable	Tidewater Equipment Company Inc	\$2,060.76		
	Invoice		Date	Description		Amount			
	W08093		05/10/2024	1000175306 Troubleshoot; Grapple Stop; Welded		\$2,060.76			
320103	05/31/2024	Open			Accounts Payable	TruVista Communications	\$236.94		
	Invoice		Date	Description		Amount			
	GOV-266560 Jun24		05/21/2024	1000335212.01 Airport		\$236.94			
320104	05/31/2024	Open			Accounts Payable	UniFirst Corporation	\$538.35		
	Invoice		Date	Description		Amount			
	1790176338		05/22/2024	1000560045401.05 Transit		\$129.90			
	1790171841		05/01/2024	1000560045401.05 Transit		\$184.47			
	1790176339		05/22/2024	1000135401.05 Transit		\$79.53			
	1790171842		05/01/2024	1000135401.05 Transit		\$70.44			
	1790174708		05/15/2024	1000360355401.05 Parks & Rec		\$74.01			
320105	05/31/2024	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$251.08		
	Invoice		Date	Description		Amount			
	34475		05/15/2024	1000265306 Latch Front , Bracket Door		\$222.43			
	34481		05/16/2024	1000265306 Presenter 68104005AA		\$22.31			
	CM34475		05/15/2024	1000265306 Bracket Door Return Invoice #34475		(\$53.91)			
	34474		05/15/2024	1001015306 Diesel Cap 68101183AC		\$60.25			

Payment Register

From Payment Date: 5/1/2024 - To Payment Date: 5/31/2024

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
320106	05/31/2024	Open			Accounts Payable	Winnboro Builders Supply	\$20.18		
	Invoice		Date	Description			Amount		
	B271426		05/17/2024	1000115325 12 OZ VOC Goof off Removerf, 1-1/4" Wht SxS Coupling			\$20.18		
Type Check Totals:					460 Transactions		\$1,586,048.36	\$0.00	\$0.00
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	458	\$1,585,066.36	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$982.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	460	\$1,586,048.36	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	458	\$1,585,066.36	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$982.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	460	\$1,586,048.36	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	458	\$1,585,066.36	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$982.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	460	\$1,586,048.36	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	458	\$1,585,066.36	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$982.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	460	\$1,586,048.36	\$0.00