

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
316393	10/02/2023	Open			Accounts Payable	Crowne Plaza	\$564.24		
	Invoice		Date	Description		Amount			
	10/3-6 Trvl BS		10/03/2023	2160665501 Beverly Simmons ref conf#82727503		\$564.24			
316394	10/02/2023	Open			Accounts Payable	Simmons, Beverly	\$255.02		
	Invoice		Date	Description		Amount			
	10/3-6 Trvl Exp		10/02/2023	2160665501 Meal, Parking Fee,Mileage		\$255.02			
316395	10/03/2023	Open			Accounts Payable	Carolina International Trucks, Inc	\$11,449.21		
	Invoice		Date	Description		Amount			
	R101046084:01		09/06/2023	1001015204 Gaskets and hardware,Valve assy, Coolants Shell		\$11,449.21			
316396	10/03/2023	Open			Accounts Payable	Classic Metals, Inc.	\$146.45		
	Invoice		Date	Description		Amount			
	74978		09/25/2023	1001020215324 Classic Rib 26 GA Polar White		\$146.45			
316397	10/03/2023	Open			Accounts Payable	Ford, David	\$175.00		
	Invoice		Date	Description		Amount			
	015639		09/22/2023	1000305232 Key for Medicaid		\$95.00			
	015641		09/22/2023	1000305232 Re-key DSS		\$80.00			
316398	10/03/2023	Open			Accounts Payable	Frasier Tire Service, Inc	\$4,087.55		
	Invoice		Date	Description		Amount			
	178527		09/21/2023	1000560045306 Tires		\$2,532.87			
	178508		09/19/2023	1000175306 Tires		\$1,361.71			
	178524		09/21/2023	1000175306 Tires		(\$1,361.71)			
	178539		09/26/2023	1000175306 Tires		\$701.78			
	178526		09/21/2023	1000175306 Tires		\$852.90			
316399	10/03/2023	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$14,194.19		
	Invoice		Date	Description		Amount			
	911928		09/18/2023	1000025215 Fairfield Joint Water and Sewer Service		\$13,984.19			
	911929		09/18/2023	1000025215 Finance Matters		\$210.00			
316400	10/03/2023	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$480.23		
	Invoice		Date	Description		Amount			
	1643		07/05/2023	1000255232 Ice Maker Service-Coroner		\$480.23			
316401	10/03/2023	Open			Accounts Payable	Truck Supply Company of SC	\$97.36		
	Invoice		Date	Description		Amount			
	1022413		09/26/2023	1000265306 Kit, industrial plug, replacement end		\$97.36			
316402	10/03/2023	Open			Accounts Payable	W. P. Law, INC.	\$1,400.00		
	Invoice		Date	Description		Amount			
	9804088		09/26/2023	4191591255232 Labor to replace pump		\$1,400.00			
316403	10/03/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$56.67		
	Invoice		Date	Description		Amount			
	142136		09/25/2023	1000265306 Key		\$56.67			
316404	10/03/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$37.79		
	Invoice		Date	Description		Amount			
	B254617		09/25/2023	1000265326 Staple		\$6.41			

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	B254609		09/25/2023	1000265326	Staple		\$5.87		
	A250956		09/25/2023	1000175326	Coat Cable, Wire Rope Clips Zinc		\$25.51		
316405	10/04/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,010.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/6/23	Sawyers	10/03/2023	1000155251	David Sawyers		\$5.00		
	9/18-10/1	Jackso	10/03/2023	1000155251	Michael Jackson		\$60.00		
	9/18-10-1	Wilson	10/03/2023	1000155251	Randy Wilson		\$50.00		
	9/18-10-1	Wilso	10/03/2023	1000155251	Hammie Wilson		\$50.00		
	9/18-10/1	Knutso	10/03/2023	1000155251	Kurt Knutson		\$20.00		
	9/18-10/1	Highsm	10/03/2023	1000155251	Connie Highsmith		\$50.00		
	9/18-10/1	Ricken	10/03/2023	1000155251	Sharne Rickenbaker		\$60.00		
	9/18-10/1	Garlan	10/03/2023	1000155251	Shanasia Garland		\$60.00		
	9/18-10/1	Cokley	10/03/2023	1000155251	Lasheda Cokley		\$50.00		
	9/18-10/1	Austin	10/03/2023	1000155251	Brendon Austin		\$30.00		
	9/18-10/1	Mcllwa	10/03/2023	1000155251	Derrick Mcllwain		\$70.00		
	9/18-10/1	Fink	10/03/2023	1000155251	David Fink		\$70.00		
	9/18-10/1	Willia	10/03/2023	1000155251	Florence Williams		\$60.00		
	9/18-10/1	Wilson	10/03/2023	1000155251	Robert Wilson		\$70.00		
	9/18-10/1	Young	10/03/2023	1000155251	James Young		\$50.00		
	9/18-10/1	Chandl	10/03/2023	1000155251	Benjamin Chandler		\$60.00		
	9/18-10/1	Pairma	10/03/2023	1000155251	Robert Pairman		\$50.00		
	9/18-10/1	Arce	10/03/2023	1000155251	William Arce		\$60.00		
	9/18-10/1	Gainey	10/03/2023	1000155251	William Gainey		\$60.00		
	9/18-10/1	Mosley	10/03/2023	1000155251	Willie Mosley		\$50.00		
	9/18-10/1	Dye	10/03/2023	1000155251	Rodney Dye		\$70.00		
	9/18-10/1	Sawyer	10/03/2023	1000155251	David Sawyers		\$50.00		
	9/18-10/1	Wallac	10/03/2023	1000155251	Timothy Wallace		\$45.00		
	9/18-10/1	Staple	10/03/2023	1000155251	Keith Staple		\$45.00		
	9/18-10/1	Moore	10/03/2023	1000155251	Santonia Moore		\$45.00		
	9/18-10/1	Russel	10/03/2023	1000155251	Roddy Russell		\$50.00		
	9/18-10/1	Renicu	10/03/2023	1000155251	Radu Renicu		\$50.00		
	9/18-10/1	Willi	10/03/2023	1000155251	Dan Williams		\$60.00		
	9/18-10/1	Cloud	10/03/2023	1000155251	Travious Cloud		\$10.00		
	9/18-10/1	Dye*	10/03/2023	1000155251	Rodney Dye		\$50.00		
	9/18-10/1	Green	10/03/2023	1000155251	Jeremy Green		\$50.00		
	9/18-10/1	Boren	10/03/2023	1000155251	Otis Boren		\$50.00		
	9/18-10/1	Morris	10/03/2023	1000155251	Leroy Morris		\$50.00		
	9/18-10/1	Heath	10/03/2023	1000155251	Jeremy Heath		\$70.00		
	9/18-10/1	Green*	10/03/2023	1000155251	Justice Green		\$70.00		
	9/18-10/1	Robins	10/03/2023	1000155251	Charles Robinson		\$70.00		
	9/18-10/1	Brown	10/03/2023	1000155251	Jerome Brown		\$70.00		
	9/18-10/1	Provet	10/03/2023	1000155251	Karriem Provet		\$70.00		
316406	10/04/2023	Open			Accounts Payable	Mansfield Oil Company, INC	\$87,171.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-867688		08/31/2023	1000035320	August 2023 Charges		\$87,171.71		
316407	10/04/2023	Open			Accounts Payable	Town of Winnsboro	\$20,065.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	015326 Aug 23		09/12/2023	1000085211.02	Playground		\$123.80		

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	014739 Aug 23		09/11/2023	1000085211.02	Vapor Lights		\$52.32		
	014726 Aug 23		09/11/2023	1000085211.02	Probation and Parole Building		\$408.40		
	018170 Aug 23		09/07/2023	1000085211.01	Museum		\$556.22		
	020334 Aug 23		09/16/2023	1000085211.01	Admin		\$725.07		
	018058 Aug 23		09/17/2023	1000085211.01	Courthouse		\$6,068.14		
	029297 Aug 23		09/07/2023	1000085211.01	Calhoun St		\$204.97		
	018073 Aug 23		09/07/2023	1000085211.01	Magistrate		\$269.05		
	025602 Sep 23		09/20/2023	1000085211.01	Emergency Management		\$4,380.98		
	017873 Aug 23		09/07/2023	1000085211.01	Voter Reg		\$960.85		
	017869 Aug 23		09/07/2023	1000085211.02	Morgue		\$307.42		
	027475 Aug 23		09/07/2023	1000085211.02	Farmer's Market		\$95.27		
	030918 Sep 23		09/20/2023	1000085211.01	MLK Monument		\$110.95		
	016096 Aug 23		09/13/2023	1000085211.02	Vapor Lights		\$69.76		
	014680 Aug 23		09/11/2023	1001235211.01	MTC		\$218.93		
	030815 Sep 23		09/20/2023	1000085211.01	Governmental Complex		\$3,972.39		
	025590 Sep 23		09/20/2023	1000085211.01	Emergency Management		\$1,459.16		
	025596 Sep 23		09/20/2023	1000085211.02	Emergency Management		\$82.07		
316408	10/04/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$24.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M39931		10/01/2023		1000085401.05 Admin		\$13.99		
	M39935		10/01/2023		10000885401.05 WIOA		\$10.65		
316409	10/04/2023	Open			Accounts Payable	AT&T Mobility II LLC	\$5,507.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6380 Sep 23		09/16/2023		287327256380X09242023/ 287327256380 Sheriff		\$2,587.40		
	6482 Sep 23		09/16/2023		28731942648X09242023 / 287319426482 Sheriff		\$2,640.75		
	1464 Sep 23		09/16/2023		287323921464X09242023 / 287323921464		\$279.36		
316410	10/04/2023	Open			Accounts Payable	Bass, Anne	\$28.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/2 Reimb		10/03/2023		1000205311 Overnight Postage Reimb		\$28.75		
316411	10/04/2023	Open			Accounts Payable	C. B. Forrest Workwear	\$6,336.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62019122		08/31/2023		1000115313 Employee Uniforms		\$6,336.92		
316412	10/04/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Oct 23		09/25/2023		8255707085084619 EMS		\$72.26		
316413	10/04/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Oct 23		09/26/2023		8255707088596692 EMS		\$72.26		
316414	10/04/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Oct 23		09/25/2023		8255707085167182 EMS		\$72.26		

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From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

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316415	10/04/2023	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$72.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Oct 23		09/26/2023		8255707087192014 EMS		\$72.26		
316416	10/04/2023	Open			Accounts Payable	Epic Sports, Inc.	\$2,244.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7102535		07/31/2023		1000360355326 Gridiron Football pants/ Soccer balls		\$2,244.38		
316417	10/04/2023	Open			Accounts Payable	Town of Winnsboro	\$422.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014692 Aug 23		09/15/2023		1000165211.01 Public Works		\$422.91		
316418	10/04/2023	Open			Accounts Payable	Verizon Wireless	\$356.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2029 Sep 23		09/19/2023		721460437-00017/9944827032 Coroner		\$190.05		
	801-9015 Sep 23		09/19/2023		721460437-00012/ 9944827030 VA/WIOA		\$125.63		
	801-3632 Sep 23		09/23/2023		423189354-00003/9945144275 Fairfield Forward		\$41.31		
316419	10/05/2023	Open			Accounts Payable	Dominion Energy	\$4,531.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9217 Sept 23		09/27/2023		9210099989217 Admin		\$1,442.22		
	1678 Sep 23		09/28/2023		3210056951678 Sprinkler System		\$29.91		
	7127 Sep 23		09/27/2023		7210084847127 Admin		\$32.00		
	4624 Sep 23		09/27/2023		921098304624 Admin		\$713.77		
	4273 Sep 23		09/27/2023		9197402964273 Admin		\$1,436.17		
	5645 Sep 23		09/27/2023		7210061975645 Sign & Street Lights		\$167.57		
	9913 Sep 23		09/27/2023		7197402949913 Entrance Lites & IRRG		\$32.00		
	5468 Sep 23		09/25/2023		9210111085468 Fire Dept		\$192.09		
	1970 Sep 23		09/25/2023		7197402941970 Recycling		\$147.51		
	5808 Sep 23		09/25/2023		7210081635808 Recycling		\$79.23		
	4214 Sep 23		09/27/2023		5197402964214 Recreation		\$33.17		
	4247 Sep 23		09/27/2023		5197402964247 Recreation		\$161.63		
	8142 Sep 23		09/27/2023		510053298142 Recreation		\$64.55		
316420	10/05/2023	Open			Accounts Payable	Frontier	\$24.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9697 Sep 23		09/20/2023		80371296970317005 Transit		\$24.42		
316421	10/05/2023	Open			Accounts Payable	Jenkinville Water Co Inc	\$484.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2337 Sep 23		09/13/2023		1000175211.01 Blair Recycling		\$56.00		
	0865 Sep 23		09/13/2023		1000175211.01 Jenkinville Recycling Center		\$57.00		
	2838 Sep 23		09/13/2023		1000175211.01 Recycling		\$56.00		
	1258-01 Sep 23		09/13/2023		1001020145211.01 Jenkinville Fire Dept		\$80.66		
	2929 Sep 23		09/13/2023		1001020125211.01 Feasterville Fire Dept		\$56.00		
	1881 Sep 23		09/13/2023		1000360355211.01 Recreation		\$56.00		
	1261 Sep 23		09/13/2023		1000360355211.01 Recreation		\$66.62		
	2085 Sep 23		09/13/2023		1001020235211.01 Blair Fire Dept		\$56.00		
316422	10/05/2023	Open			Accounts Payable	Town of Winnsboro	\$350.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025236 Aug 23		09/05/2023		1001020205211.01 Greenbrier		\$185.00		
	028115 Aug 23		09/18/2023		1000360355211.01 Pool		\$34.99		

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	014732 Aug 23		09/11/2023	1000360355211.01	Recreation		\$130.04		
316423	10/05/2023	Open			Accounts Payable	TruVista Communications	\$2,238.81		
	Invoice		Date	Description		Amount			
	GOV-266560 Oct23		09/21/2023	1000335212.01	Airport	\$224.18			
	BUS-156387 Oct23		09/21/2023	1001020115212.01	Dutchman Creek FD	\$162.61			
	NPV-262284 Oct23		09/21/2023	1001020175212.01	Ridgeway Fire Dept	\$180.09			
	NPV-262204 Oct23		09/21/2023	1001020145212.01	Fire & EMS	\$218.61			
	BUS-156700 Oct23		09/21/2023	1001020165212.01	Mitford Fire Dept	\$160.47			
	GOV-156967 Oct23		09/21/2023	1000265212.01	Sheriff	\$1,292.85			
316424	10/05/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$86.46		
	Invoice		Date	Description		Amount			
	B254412		09/22/2023	1000115325	Conduit, Handy box PVC Term Adapter, Drill Bit	\$62.21			
	A250792		09/22/2023	1000115325	PTFE Seal Tape, BRS FPT Silllock	\$11.00			
	A250736		09/21/2023	1000115325	Jig Saw Blade	\$13.25			
316425	10/06/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$317.99		
	Invoice		Date	Description		Amount			
	LCOL845910		09/19/2023	1001015304	EMS	\$317.99			
316426	10/06/2023	Open			Accounts Payable	American Association of Airport Executives	\$275.00		
	Invoice		Date	Description		Amount			
	1131712		09/07/2023	100033540	Dec1,2023-Nov 30,2024	\$275.00			
316427	10/06/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$243.49		
	Invoice		Date	Description		Amount			
	4167808159		09/14/2023	1000115401.05	Maintenance	\$243.49			
316428	10/06/2023	Open			Accounts Payable	Dominion Energy	\$2,200.38		
	Invoice		Date	Description		Amount			
	3256 Sep 23		09/27/2023	7210096373256	ED	\$326.59			
	0794 Sep 23		09/27/2023	7210101420794	ED	\$101.75			
	5497 Sep 23		09/27/2023	7210095245497	ED	\$1,772.04			
316429	10/06/2023	Open			Accounts Payable	Edmunds MaKenzie	\$729.00		
	Invoice		Date	Description		Amount			
	9/18-22 SVC		10/04/2023	2410410695252	Youth Worker	\$330.00			
	9/25-29 SVC		10/04/2023	2410410695252	Youth Worker	\$399.00			
316430	10/06/2023	Open			Accounts Payable	Electric Control & Supply Co	\$113.21		
	Invoice		Date	Description		Amount			
	1234610-01		09/21/2023	1000115325	LTG Base Double, Buss Fuse	\$113.21			
316431	10/06/2023	Open			Accounts Payable	Ford, David	\$1,210.00		
	Invoice		Date	Description		Amount			
	015637		09/18/2023	4041415232	Master keys	\$1,210.00			
316432	10/06/2023	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	Invoice		Date	Description		Amount			
	Oct 23 SVC		10/04/2023	1001015205	EMS Monthly Service	\$700.00			

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316433	10/06/2023	Open			Accounts Payable	Ginyard Briana	\$793.50		
	Invoice		Date	Description		Amount			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$277.50			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$516.00			
316434	10/06/2023	Open			Accounts Payable	Go Green Solutions LLC dba Go Green Medical Waste	\$58.15		
	Invoice		Date	Description		Amount			
	75737		09/25/2023	1000255232 Portal Training / 30 Gal Item/Svc		\$58.15			
316435	10/06/2023	Open			Accounts Payable	Godby, Jeffrey	\$5,857.88		
	Invoice		Date	Description		Amount			
	9/20 Red JF		10/04/2023	5162220 Redemption of Joseph Foster Jr Etal		\$5,857.88			
316436	10/06/2023	Open			Accounts Payable	H & H Fire & Safety	\$305.00		
	Invoice		Date	Description		Amount			
	23-8-073		08/16/2023	1001020215232 Fire Extinguisher, Dry powder		\$305.00			
316437	10/06/2023	Open			Accounts Payable	Henry Schein Inc.	\$6,922.78		
	Invoice		Date	Description		Amount			
	55095872		09/15/2023	1001015302 Powerfit Sheet f/Stretch Blue, MegaMover Plus		\$1,237.69			
	54254779		09/11/2023	1001015302 ClearSafe IV Catheter 20 Gx1.25/ Sterile water,		\$1,672.59			
	54833808		09/12/2023	1001015302 Parker Hanni Nirtronox Field unit		\$4,012.50			
316438	10/06/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$36.08		
	Invoice		Date	Description		Amount			
	198387		09/19/2023	1000115203 Air Filter		\$26.45			
	198358		09/18/2023	1000115324 Saw File		\$9.63			
316439	10/06/2023	Open			Accounts Payable	Jackson Aryonna	\$600.00		
	Invoice		Date	Description		Amount			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$600.00			
316440	10/06/2023	Open			Accounts Payable	James III, John E.	\$8,850.00		
	Invoice		Date	Description		Amount			
	2022 Del Tax Sal		09/19/2023	1000105420 Delinquent Tax Collector		\$8,850.00			
316441	10/06/2023	Open			Accounts Payable	Kirkland Meghan	\$945.00		
	Invoice		Date	Description		Amount			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$525.00			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$420.00			
316442	10/06/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$49.39		
	Invoice		Date	Description		Amount			
	SI-1069518		08/31/2023	1000265313 Micro Mesh Breakaway Vest, Raincoat, Hatch		\$49.39			
316443	10/06/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$254.25		
	Invoice		Date	Description		Amount			
	38229442		09/14/2023	10010153022 Oxygen, Nitrous Oxide		\$254.25			
316444	10/06/2023	Open			Accounts Payable	Lowes Business Account	\$819.29		
	Invoice		Date	Description		Amount			
	0109388 Sep 23		09/17/2023	1000115325 September Charges		\$819.29			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316445	10/06/2023	Open			Accounts Payable	Mathews, Annemarie B.	\$590.31		
	Invoice		Date	Description		Amount			
	2024-00000144		10/06/2023	10 - Garnishment		\$590.31			
316446	10/06/2023	Open			Accounts Payable	Mid-Carolina Steel	\$42.35		
	Invoice		Date	Description		Amount			
	138890		09/18/2023	1000175324 Hinge-Barrel-Pair, Pad		\$42.35			
316447	10/06/2023	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	\$58.85		
	Invoice		Date	Description		Amount			
	101469210		09/22/2023	1000165324 5/16-18x3 " KM-USA Bolts		\$58.85			
316448	10/06/2023	Open			Accounts Payable	Mobley Zenia	\$590.25		
	Invoice		Date	Description		Amount			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$300.00			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$290.25			
316449	10/06/2023	Open			Accounts Payable	Mozie, Beverly	\$365.56		
	Invoice		Date	Description		Amount			
	10/15-18 Trvl Ex		08/25/2023	1000045501 Meals and Mileage		\$365.56			
316450	10/06/2023	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000030-IN		10/01/2023	4201615401.04 October 2023 Rent		\$50,000.00			
316451	10/06/2023	Open			Accounts Payable	NDC Homecare, LLC DBA Clinical Resources	\$721.18		
	Invoice		Date	Description		Amount			
	8567181		09/21/2023	1001015302 Sapphire Multi Therapy Pump Replacement		\$721.18			
316452	10/06/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,850.00		
	Invoice		Date	Description		Amount			
	FA23-476		07/05/2023	1000255205 Tyon D. Byrd		\$1,300.00			
	FA23-475		07/05/2023	1000255205 Marquavious Sanders		\$550.00			
316453	10/06/2023	Open			Accounts Payable	NyTazia Sampson	\$885.00		
	Invoice		Date	Description		Amount			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$360.00			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$525.00			
316454	10/06/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$628.08		
	Invoice		Date	Description		Amount			
	330517446001		09/19/2023	1000035328 Chair, Pencil, Duster		\$194.18			
	332576698001		09/12/2023	1000155301 Tape, Manilla FF, Folder File, Pen		\$72.23			
	332416208001		09/20/2023	1000225301 Folder, Lgl, 2ply Manilla		\$137.77			
	332417834001		09/20/2023	100225301 Wall Monthly, Envelope, Duster, Folder, Staples		\$189.67			
	332417851001		09/20/2023	100225301 Labels		\$34.23			
316455	10/06/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$83.46		
	Invoice		Date	Description		Amount			
	41748		09/11/2023	1000265207 Business Cards		\$83.46			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316456	10/06/2023	Open			Accounts Payable	Palmetto Southern, Inc.	\$244.10		
	Invoice		Date	Description		Amount			
	88532		09/20/2023	1000115232 Service Call/ The gate is stopping halfway when open		\$244.10			
316457	10/06/2023	Open			Accounts Payable	Quench USA, Inc.	\$134.82		
	Invoice		Date	Description		Amount			
	INV06353566		10/01/2023	1000085401.05 Water Unit @ Courthouse		\$134.82			
316458	10/06/2023	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,736.96		
	Invoice		Date	Description		Amount			
	2580057		09/09/2023	2110615224 Environmental Fee		\$2,736.96			
316459	10/06/2023	Open			Accounts Payable	Robertson, Taniyah	\$1,050.00		
	Invoice		Date	Description		Amount			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$525.00			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$525.00			
316460	10/06/2023	Open			Accounts Payable	SC Department of Revenue	\$72.00		
	Invoice		Date	Description		Amount			
	2024-00000145		10/06/2023	7 - Garnishment - Percent Gross		\$72.00			
316461	10/06/2023	Open			Accounts Payable	SC State Disbursement Unit	\$1,554.77		
	Invoice		Date	Description		Amount			
	2024-00000146		10/06/2023	44 - Child Support*		\$1,554.77			
316462	10/06/2023	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,195.58		
	Invoice		Date	Description		Amount			
	9004511609		09/26/2023	1000075225 Sep 2023 Printer		\$2,195.58			
316463	10/06/2023	Open			Accounts Payable	Shepard Camerson	\$1,200.00		
	Invoice		Date	Description		Amount			
	9/18-22 SVC		10/04/2023	2410410695252 Youth Worker		\$600.00			
	9/25-29 SVC		10/04/2023	2410410695252 Youth Worker		\$600.00			
316464	10/06/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,019.99		
	Invoice		Date	Description		Amount			
	2024-00000147		10/06/2023	10 - Garnishment*		\$1,019.99			
316465	10/06/2023	Open			Accounts Payable	Sports Connection	\$3,460.70		
	Invoice		Date	Description		Amount			
	35889		09/28/2023	1000360355313 Flags / soccer jerseys		\$3,460.70			
316466	10/06/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$320.99		
	Invoice		Date	Description		Amount			
	3545896213		08/26/2023	1000125328 Beauthrest Royo Big and Tall		\$320.99			
316467	10/06/2023	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	Invoice		Date	Description		Amount			
	3337		09/11/2023	1000265204 Tow		\$150.00			
316468	10/06/2023	Open			Accounts Payable	Taylor Enterprises Inc	\$820.80		
	Invoice		Date	Description		Amount			
	3425042		08/21/2023	1000265306 Oil Pro Ult Full Syn 5W/20 Drum		\$920.80			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3425048		08/21/2023	1000265306	Credit Ref # invoice 3425042		(\$100.00)		
316469	10/06/2023	Open			Accounts Payable	Terminix Service Inc.	\$132.00		
	Invoice		Date	Description		Amount			
	23001033383		08/30/2023	1001235216	Pest Control Service work order at MTC		\$132.00		
316470	10/06/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$141.29		
	Invoice		Date	Description		Amount			
	01-564251		08/31/2023	10002052047	Print/ Processing Boat Paper & Envelopes		\$141.29		
316471	10/06/2023	Open			Accounts Payable	TruVista Communications	\$316.03		
	Invoice		Date	Description		Amount			
	GOV-166049 Sep23		09/01/2023	1000125212.01	PZ		\$316.03		
316472	10/06/2023	Open			Accounts Payable	UniFirst Corporation	\$59.79		
	Invoice		Date	Description		Amount			
	1790125512		09/27/2023	1000360355401.05	Recreation		\$59.79		
316473	10/06/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2024-00000148		10/06/2023	10	- Garnishment		\$43.38		
316474	10/06/2023	Open			Accounts Payable	US Patriot LLC	\$240.75		
	Invoice		Date	Description		Amount			
	025475744		08/24/2023	1000255313	Shoulder emblems		\$240.75		
316475	10/06/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$73.99		
	Invoice		Date	Description		Amount			
	SW38558		09/12/2023	1000125326	PZ		\$73.99		
316476	10/06/2023	Open			Accounts Payable	Verizon Wireless	\$1,119.67		
	Invoice		Date	Description		Amount			
	402-5296 Sep 23		09/19/2023	721460437-00003/9944827027	Maintenance		\$423.45		
	718-1990 Sep 23		09/23/2023	423189354-00001 / 9945144273	Tax Assessor		\$155.34		
	402-7118 Sep 23		09/19/2023	721460437-00007 / 9944827029	PZ/ Finance		\$288.02		
	801-9807 Sept 23		09/23/2023	923050445-00002/9945222501	HR/IT/ADMIN		\$252.86		
316477	10/06/2023	Voided		10/09/2023	Accounts Payable	Virginia Truck Center Inc., DBA Excel Truck Group	\$3,873.09		
	Invoice		Date	Description		Amount			
	RA406010834		08/15/2023	1000175204	Express Assessment		\$3,873.09		
316478	10/06/2023	Open			Accounts Payable	Whitener Tyrek	\$1,200.00		
	Invoice		Date	Description		Amount			
	9/18-22 SVC		10/04/2023	2410410695252	Youth Worker		\$600.00		
	9/25-29 SVC		10/04/2023	2410410695252	Youth Worker		\$600.00		
316479	10/06/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$120.66		
	Invoice		Date	Description		Amount			
	119510		09/12/2023	1000265204	Wheel Aligment		\$120.66		
316480	10/06/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$188.12		
	Invoice		Date	Description		Amount			
	33643		09/11/2023	1001015306	Filter		\$188.12		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316481	10/06/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$4.99		
	Invoice		Date	Description		Amount			
	A250770		09/21/2023	1000255326 Single Side Key		\$4.99			
316482	10/06/2023	Open			Accounts Payable	Creative Economic Development Consulting, LLC	\$4,962.50		
	Invoice		Date	Description		Amount			
	9/30 SVC		10/02/2023	1000085232 Strategic Framework		\$4,962.50			
316483	10/06/2023	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$277.50		
	Invoice		Date	Description		Amount			
	2023090048		10/01/2023	1000055451 Record Check Sep 2023		\$277.50			
316484	10/06/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$36.23		
	Invoice		Date	Description		Amount			
	730340593		09/19/2023	1000155309 Milk		\$36.23			
316485	10/06/2023	Open			Accounts Payable	Doctors Care, P.A.	\$150.00		
	Invoice		Date	Description		Amount			
	88376		09/03/2023	1000560045205 8/15 Christopher Feaster 8/18 Diane Cole		\$150.00			
316486	10/06/2023	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$185.15		
	Invoice		Date	Description		Amount			
	6067280103		09/19/2023	1000155309		\$185.15			
316487	10/06/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$63.61		
	Invoice		Date	Description		Amount			
	198440		09/20/2023	1001020215203 Air filter, 2 Gallon mix oil,		\$63.61			
316488	10/06/2023	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$3,083.82		
	Invoice		Date	Description		Amount			
	11-1838		09/25/2023	1000175306 Tires		\$3,083.82			
316489	10/06/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$2,240.00		
	Invoice		Date	Description		Amount			
	10/2 Red GC		10/02/2023	5162220 Redemption of Grace P. Coley		\$2,240.00			
316490	10/06/2023	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,354.92		
	Invoice		Date	Description		Amount			
	45004 Oct 23		10/01/2023	1000085409 Retiree Insurance		\$1,354.92			
316491	10/06/2023	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	\$35,940.69		
	Invoice		Date	Description		Amount			
	G10007		09/28/2023	2681605605 2023 Dodge Charger Pursuit Vin# 2C3CDXAT2PH580221		\$35,940.69			
316492	10/06/2023	Open			Accounts Payable	SC Association of Counties	\$2,893.50		
	Invoice		Date	Description		Amount			
	132816 C McDanie		10/04/2023	1001015441 #132816 C. McDaniel		\$2,893.50			
316493	10/06/2023	Open			Accounts Payable	SC Counties Workers'	\$73,383.61		
	Invoice		Date	Description		Amount			
	SCAC232402004		09/28/2023	1000085416 Second Quarter Workers' Compensation		\$73,383.61			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316494	10/06/2023	Open			Accounts Payable	Snider Tire, Inc.	\$531.75		
	Invoice		Date	Description			Amount		
	9797853		09/26/2023	1000155232 OTR Off The Road Service Call,Fuel Surcharge for Serv			\$531.75		
316495	10/06/2023	Open			Accounts Payable	ULINE	\$268.27		
	Invoice		Date	Description			Amount		
	168639909		09/19/2023	1000255302 Blk 6 Mil Nitrile, Secure Grip Gloves orange, Paint			\$268.27		
316496	10/06/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$17.11		
	Invoice		Date	Description			Amount		
	B254771		09/27/2023	1001020215326 ALU Dust Pan			\$17.11		
316497	10/06/2023	Open			Accounts Payable	Wright Monterri	\$896.00		
	Invoice		Date	Description			Amount		
	10/2 MW		10/02/2023	5162220 Redemption of Marty Herndon			\$896.00		
316498	10/09/2023	Open			Accounts Payable	Acoustical Design, LLC	\$735.55		
	Invoice		Date	Description			Amount		
	20780		08/29/2023	1000085232 Audio Video operator for event Council Meeting			\$735.55		
316499	10/09/2023	Open			Accounts Payable	Formyduval, Kim	\$130.00		
	Invoice		Date	Description			Amount		
	10/2/23 SVC		10/02/2023	1000360355232 Referee			\$130.00		
316500	10/09/2023	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$4,483.50		
	Invoice		Date	Description			Amount		
	958437		08/31/2023	1000025215 Email Correspondence to client			\$1,755.00		
	958436		08/31/2023	1000025215 Email Correspondence to client, Travel to grievance			\$2,728.50		
316501	10/09/2023	Open			Accounts Payable	Griffin, Kennedy Elizabeth	\$1,500.00		
	Invoice		Date	Description			Amount		
	4		05/19/2023	2540935232 Month of Sept 2023			\$1,500.00		
316502	10/09/2023	Open			Accounts Payable	Heitger Donald	\$312.59		
	Invoice		Date	Description			Amount		
	9/20-21 Trvl Exp		09/21/2023	2540931285508 Mileage Community Health Conference			\$312.59		
316503	10/09/2023	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description			Amount		
	10/2/23 SVC		10/02/2023	1000360355232 Referee			\$130.00		
316504	10/09/2023	Open			Accounts Payable	Kennedy Vernon	\$326.62		
	Invoice		Date	Description			Amount		
	9/20-22 Trvl Exp		09/21/2023	2540931285508 Mileage Community Health Conference			\$326.62		
316505	10/09/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$214.67		
	Invoice		Date	Description			Amount		
	38324350		09/21/2023	1001015302 Oxygen, Nitrous Oxide			\$214.67		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316506	10/09/2023	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/2 SVC		10/02/2023	1000360355232 Referee		\$50.00			
316507	10/09/2023	Open			Accounts Payable	Moose Rentals LLC c/o Jesse M. Hammett	\$4,032.00		
	Invoice		Date	Description		Amount			
	10/4 Red ACP Inc		10/04/2023	5162220 Redemption of Atlantic Coast Properties Inc		\$4,032.00			
316508	10/09/2023	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date	Description		Amount			
	10/2 SVC		10/02/2023	1000360355232 Referee		\$130.00			
316509	10/09/2023	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2408718		10/01/2023	1000085240 Security Services		\$921.00			
316510	10/09/2023	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$398.65		
	Invoice		Date	Description		Amount			
	1102128		09/30/2023	1000360355451 Statewide Criminal		\$398.65			
316511	10/09/2023	Open			Accounts Payable	Safe Industries	\$431.21		
	Invoice		Date	Description		Amount			
	INV85224		10/02/2023	1001020215306 Light, Amber LED Turn Arrow		\$163.71			
	INV84789		09/19/2023	1001020215313 Smith and Warren Gold Badge Fire		\$267.50			
316512	10/09/2023	Open			Accounts Payable	SAFEbuilt Carolinas, LLC	\$5,050.00		
	Invoice		Date	Description		Amount			
	0104753-IN		09/30/2023	1000125232 Inspection/Plan Review Services		\$5,050.00			
316513	10/09/2023	Open			Accounts Payable	State of South Carolina	\$83.00		
	Invoice		Date	Description		Amount			
	2023091115359		09/11/2023	1001020215206 Fundamentals of FF Alpha		\$5.00			
	2023092715655		09/27/2023	1001015308 EMS Educators Event		\$8.00			
	2023092715750		09/27/2023	1001020215206 Virtual Leadership Training Series		\$5.00			
	2023092715910		09/27/2023	1001020215206 Building Construction Awareness		\$30.00			
	2023092916047		09/29/2023	1001020215206 Incident Safety Officer		\$5.00			
	2023092916050		09/29/2023	1001020215206 Instructor Development		\$30.00			
316514	10/09/2023	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$250.00		
	Invoice		Date	Description		Amount			
	3347		09/26/2023	10010152004 EMS Medic #9 Tow		\$250.00			
316515	10/09/2023	Open			Accounts Payable	TruVista Communications	\$65.12		
	Invoice		Date	Description		Amount			
	BUS-273445 Oct23		10/01/2023	1000325212.01 Delegation		\$65.12			
316516	10/09/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$73.51		
	Invoice		Date	Description		Amount			
	M39932		10/01/2023	1001015401.05 EMS		\$73.51			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316517	10/09/2023	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$202.17		
	Invoice		Date	Description		Amount			
	33685		09/22/2023	1001015306 Filter-Fuel, Filter-Engine,Filter-Air, Antifreeze		\$202.17			
316518	10/09/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$135.50		
	Invoice		Date	Description		Amount			
	B254890		09/29/2023	1000360355326 Bolts, Nuts, Washers, Gal HGRN		\$90.62			
	A251320		10/02/2023	1001015326 Single Side Key		\$44.88			
316519	10/09/2023	Open			Accounts Payable	Zoll Medical Corporation	\$1,250.26		
	Invoice		Date	Description		Amount			
	3821773		09/25/2023	1001015302 Aux Power Supply, Cable V Lead ECG		\$1,250.26			
316520	10/10/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$64.69		
	Invoice		Date	Description		Amount			
	LCOL840799		08/08/2023	1000185313 Animal Control		\$64.69			
316521	10/10/2023	Open			Accounts Payable	Bob Barker Company	\$173.23		
	Invoice		Date	Description		Amount			
	INV1939143		09/06/2023	1000155315 Lock Handcuff Key Operated		\$173.23			
316522	10/10/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$243.49		
	Invoice		Date	Description		Amount			
	4168531093		09/21/2023	1000115401.05 Maintenance		\$243.49			
316523	10/10/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,069.00		
	Invoice		Date	Description		Amount			
	8027365		09/30/2023	1000175224 Yard Debris		\$713.00			
	8027369		09/30/2023	1000175224 Yard Debris		\$356.00			
316524	10/10/2023	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$518.18		
	Invoice		Date	Description		Amount			
	INV1293819		09/05/2023	1000155302 Exam Gloves		\$518.18			
316525	10/10/2023	Open			Accounts Payable	Department of Administration	\$2,950.00		
	Invoice		Date	Description		Amount			
	90369883		09/27/2023	1000075232 Monthly Email		\$2,838.00			
	90369881		09/27/2023	1000155232 Router Support		\$112.00			
316526	10/10/2023	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$415.04		
	Invoice		Date	Description		Amount			
	10-985314		09/19/2023	1000165312 Street Signs		\$415.04			
316527	10/10/2023	Open			Accounts Payable	Fairfield County Delinquent Tax Office	\$3,264.57		
	Invoice		Date	Description		Amount			
	9/29 Forfeited		09/29/2023	2601205440 Satisfaction of Past Tax Debt for Forfeited Land		\$3,264.57			
316528	10/10/2023	Open			Accounts Payable	Fairfield County Magistrate	\$242.44		
	Invoice		Date	Description		Amount			
	9/20/23 Jurors		09/20/2023	1000275411 Mileage		\$242.44			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316529	10/10/2023	Open			Accounts Payable	Federal Express Corp	\$14.84		
	Invoice		Date	Description		Amount			
	8-252-55126		09/12/2023	1001015311 Postage		\$14.84			
316530	10/10/2023	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-048062		09/19/2023	1000225207 LandMarc Records Management System		\$1,814.72			
	INVB-048061		09/19/2023	1000225202 Landaccess.com Subscription		\$374.50			
316531	10/10/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$198.59		
	Invoice		Date	Description		Amount			
	38143949		09/07/2023	1001015302 Oxygen		\$198.59			
316532	10/10/2023	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS828060		09/26/2023	1000155205 Service Provider Celia Grace Forno		\$600.00			
316533	10/10/2023	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.62		
	Invoice		Date	Description		Amount			
	687401 Sep 23		10/04/2023	1000175211.01 Recycling		\$26.62			
316534	10/10/2023	Open			Accounts Payable	Sports Connection	\$630.83		
	Invoice		Date	Description		Amount			
	35888		09/28/2023	1000360355313 soccer jocks		\$630.83			
316535	10/10/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$23.97		
	Invoice		Date	Description		Amount			
	765040407		09/13/2023	1000115304 Renown trigger Spray		\$23.97			
316536	10/10/2023	Open			Accounts Payable	Town of Winnsboro	\$3,443.84		
	Invoice		Date	Description		Amount			
	014733 Aug 23		09/11/2023	1000185211.02 Animal Control		\$173.38			
	014679 Aug 23		09/11/2023	1000185211.02 Animal Control		\$3,055.21			
	014687 Aug 23		09/11/2023	1000185211.02 Animal Control		\$215.25			
316537	10/10/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$145.30		
	Invoice		Date	Description		Amount			
	SW38555		09/12/2023	1001015326 EMS		\$131.44			
	M40709		10/01/2023	1000345401.05 EMD		\$13.86			
316538	10/10/2023	Open			Accounts Payable	Verizon Wireless	\$526.07		
	Invoice		Date	Description		Amount			
	718-4441 Sep 23		09/23/2023	742515166-00001/ 9945200036 ED		\$240.42			
	718-0247 Sep23		09/23/2023	942021039-00001/9945223391 Animal Control		\$285.65			
316539	10/11/2023	Open			Accounts Payable	Carolina Heart Specialists LLC	\$135.00		
	Invoice		Date	Description		Amount			
	000101122593		06/30/2023	1000155205 Matthew Jenkins 5/25/23		\$135.00			
316540	10/11/2023	Open			Accounts Payable	Catalis Payments, LLC	\$5,350.00		
	Invoice		Date	Description		Amount			
	INV23044949-CAT		07/31/2023	1000075232 CSRA Hosting Quarterly billing 4/1/23-6/30/23		\$5,350.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316541	10/11/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$564.66		
	Invoice		Date	Description		Amount			
	SI-1060336		05/04/2023	1000265313 Rain Shell Balck		\$496.27			
	SI-1060335		05/04/2023	1000125313 Air-Tex Rain Pant		\$68.39			
316542	10/12/2023	Open			Accounts Payable	AT&T	\$93.21		
	Invoice		Date	Description		Amount			
	932-4341 Sep 23		09/16/2023	80393243411381899 Recycling		\$93.21			
316543	10/12/2023	Open			Accounts Payable	Dominion Energy	\$346.61		
	Invoice		Date	Description		Amount			
	2551 Sep 23		09/27/2023	5210135822551 Recreation		\$32.00			
	4233 Sep 23		09/27/2023	5197402964233 Recreation		\$314.61			
316544	10/12/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,625.34		
	Invoice		Date	Description		Amount			
	89039001 Sep 23		10/03/2023	1000360355211.02 Recreation		\$1,353.00			
	89039002 Sep 23		10/03/2023	1000360355211.02 Recreation		\$272.34			
316545	10/12/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$2,609.20		
	Invoice		Date	Description		Amount			
	SI-1070300		09/16/2023	1000265313 Rain coat / pants Jackets		\$497.37			
	SI-1070985		09/21/2023	1000265313 Smith & Wesson Nickel Handcuff		\$98.78			
	SI-1070788		09/19/2023	1000265313 Armor / Concealable carrier black		\$98.34			
	SI-1070534		09/15/2023	1000265313 Safariland Armor Concealable Carrier Black		\$256.78			
	SI-1068600		08/21/2023	1000265313 Rain coat/ Safariland armor		\$897.69			
	SI-1065538		07/10/2023	1000265313 Handcuffs/ A-Holder / Streamlight		\$472.05			
	SI-1065961		07/14/2023	1000265313 Micro Mesh Breakway / Zip & Rip Closure		\$40.01			
	SI-1066248		07/19/2023	1000265326 Special order Badge Regular Enamel		\$105.51			
	SI-1065498		07/07/2023	1000265313 Rain coats		\$142.67			
316546	10/12/2023	Open			Accounts Payable	Mid-County Water Company	\$445.23		
	Invoice		Date	Description		Amount			
	852 Sep 23		09/21/2023	1000085211.01 Armory		\$46.16			
	220 Sep 23		10/02/2023	1000335211.01 Airport		\$76.32			
	1611 Sep 23		10/02/2023	1000175211.01 Bailer		\$27.22			
	1010 Sep 23		10/02/2023	1000175211.01 Recycling		\$27.22			
	1389 Sep 23		10/02/2023	1000175211.01 Recycling		\$27.22			
	1741 Sep 23		10/02/2023	1000175211.01 Mulch		\$27.22			
	852 Aug 23		08/16/2023	10000855211.01 Armory		\$35.50			
	1010 Aug 23		08/25/2023	1000175211.01 Recycling		\$25.00			
	1389 Aug 23		08/29/2023	1000175211.01 Recycling		\$25.00			
	1611 Aug 23		08/25/2023	1000175211.01 Bailer		\$25.00			
	1741 Aug 23		08/25/2023	1000175211.01 Mulch		\$25.00			
	220 Aug 23		08/17/2023	1000335211.01 Airport		\$78.37			
316547	10/12/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$50.00		
	Invoice		Date	Description		Amount			
	2384 Sep 23		09/25/2023	1000360355211.01 Recreation		\$50.00			
316548	10/12/2023	Open			Accounts Payable	Newberry Electric Co-op	\$71.87		
	Invoice		Date	Description		Amount			
	18189001 Sep 23		10/05/2023	1000360355211.02 Recreation		\$41.08			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	18189003 Sep 23		10/05/2023		1000360355211.02 Recreation		\$30.79		
316549	10/12/2023	Open			Accounts Payable	SC Aeronautics Division		\$1,625.00	
	Invoice		Date		Description		Amount		
	2000582248		09/29/2023		1000335232 Peace Pavement Inv #1065 Sponsor pays %25		\$1,625.00		
316550	10/12/2023	Open			Accounts Payable	Town of Winnsboro		\$5,903.54	
	Invoice		Date		Description		Amount		
	030333 Sep 23		09/20/2023		1000360355211.01 Recreation		\$2,508.29		
	014731 Sep 23		09/11/2023		1000155211.01 FCDC		\$3,395.25		
316551	10/12/2023	Open			Accounts Payable	TruVista Communications		\$11,604.37	
	Invoice		Date		Description		Amount		
	GOV-165041 Oct23		10/01/2023		1000075212.01 Admin-Special Circuit		\$6,122.73		
	GOV-252929 Oct23		10/01/2023		1000065212.01 Purchasing		\$60.39		
	NPV-143849 Oct23		10/01/2023		1000085212.01 Admin		\$1,619.24		
	GOV-165908 Oct23		10/01/2023		1000085212.01 DJJ		\$49.92		
	GOV-158142 Oct23		10/01/2023		1000085212.01 Cable Mod		\$339.13		
	GOV-166049 Oct23		10/01/2023		1000125212.01 PZ		\$283.87		
	GOV-166139 Oct23		10/01/2023		1000105212.01 Tax Collector		\$119.66		
	GOV-187110 Oct23		10/03/2023		1000345212.01 E-911		\$1,232.52		
	GOV-295651 Oct23		10/03/2023		1000345212.01 E-911		\$179.44		
	GOV-252959 Oct23		10/01/2023		1000215212.01 Treasurer/GF		\$162.63		
	GOV-165414 Oct23		10/01/2023		1000275212.01 Magistrate/GF		\$350.69		
	BUS-273343 Oct23		10/03/2023		1000360355212.01 Drawdy Park		\$90.37		
	GOV-158783 Oct23		10/01/2023		1000360355212.02 Recreation		\$270.50		
	GOV-165168 Oct23		10/01/2023		1000165212.01 Solid Waste		\$224.44		
	GOV-165645 Oct23		10/01/2023		1000175212.01 Recycling		\$279.18		
	GOV-165837 Oct23		10/01/2023		1001495212.01 Museum		\$219.66		
316552	10/12/2023	Open			Accounts Payable	Verizon Wireless		\$413.09	
	Invoice		Date		Description		Amount		
	402-7371 Sep 23		09/23/2023		923050445-00006/9945222504 / Transit		\$192.80		
	801-0881 Sep 23		09/23/2023		923050445-00005 / 9945222503 Transit		\$220.29		
316553	10/12/2023	Open			Accounts Payable	Waste Management of South Carolina, Inc		\$340.00	
	Invoice		Date		Description		Amount		
	4626352-0080-3		10/02/2023		1000175224 20YD Container SVC		\$340.00		
316554	10/12/2023	Open			Accounts Payable	Wright-Johnston, Inc		\$1,043.13	
	Invoice		Date		Description		Amount		
	71418		07/10/2023		1000265313 Od Green Shirt		\$64.09		
	71443		07/12/2023		1000265313 Fitted Hat		\$33.01		
	71444		07/12/2023		1000265313 Fitted Hat		\$33.01		
	71445		07/12/2023		1000265313 Fitted Hat / Grey Armskin		\$79.98		
	71446		07/12/2023		1000265313 Fitted Hat		\$33.01		
	71447		07/12/2023		1000265313 Grey Armorskin		\$51.60		
	71448		07/12/2023		1000265313 Black Mock Turtleneck		\$42.69		
	71449		07/12/2023		1000265313 Black Trutleneck		\$42.69		
	71452		07/12/2023		1000265313 Black Mock Dickey		\$31.99		
	71454		07/12/2023		1000265313 Grey L/S Armoskin		\$46.97		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	71456		07/12/2023		1000265313 Grey S Armorskin		\$118.17		
	71457		07/12/2023		1000265313 Grey S Armorskin		\$93.95		
	71458		07/12/2023		1000265313 Grey S Armorskin / Carrier		\$104.75		
	71459		07/12/2023		1000265313 Fitted Hat, Mock Dickey. Grey S Armoskin		\$65.00		
	71460		07/12/2023		1000265313 Fitted Hat		\$99.03		
	71464		07/12/2023		1000265313 Grey L Armorskin		\$103.19		
316555	10/12/2023	Open			Accounts Payable	Ace Glass Company Incorporated	\$473.50		
	Invoice		Date	Description		Amount			
	1-521936		09/28/2023	1000195232 Tempered PAE w/ hole/ labor		\$473.50			
316556	10/12/2023	Open			Accounts Payable	Acoustical Design, LLC	\$10,000.00		
	Invoice		Date	Description		Amount			
	20790		09/22/2023	4041415232 Labor Repair council chambers sound system		\$10,000.00			
316557	10/12/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$526.71		
	Invoice		Date	Description		Amount			
	LCOL847606		10/03/2023	1001015304 Bath Blanket, Bath towel, Mat, Sheet, Dust Mop		\$337.84			
	LCOL847611		10/03/2023	1000085401.05 3x4 Dark Brown Mat, 4x6 Dark Brown Mat		\$188.87			
316558	10/12/2023	Open			Accounts Payable	Carolina International Trucks, Inc	\$226.82		
	Invoice		Date	Description		Amount			
	X101260455.01		10/04/2023	1001015306 Valve Solenoid/ LPM Module- Resistor/Navis		\$226.82			
316559	10/12/2023	Open			Accounts Payable	Catalis Payments, LLC	\$32,588.95		
	Invoice		Date	Description		Amount			
	INV307304379-CAT		07/31/2023	1000075227 CSRA-Support Annual Maintenance 7/1/23-6/30/24		\$31,000.00			
	INV308305129		10/01/2023	1000075232 Tax Payments Web Hosting Oct, Nov, & Dec 23		\$1,588.95			
316560	10/12/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$2,313.48		
	Invoice		Date	Description		Amount			
	4169185299		09/28/2023	1000115401.05 Maintenance		\$243.49			
	4167808683		09/14/2023	1000165401.05 RM/SW		\$327.42			
	4168531397		09/21/2023	1000175401.05 RM/SW		\$238.90			
	4167060493		09/07/2023	1000175401.05 RM/SW		\$1,247.75			
	4169185859		09/28/2023	1000175232 RM/SW		\$255.92			
316561	10/12/2023	Open			Accounts Payable	Classic Metals, Inc.	\$114.05		
	Invoice		Date	Description		Amount			
	75035		09/28/2023	1000115325 PBR Panel 26 /Gauge Polar White		\$114.05			
316562	10/12/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$45.71		
	Invoice		Date	Description		Amount			
	730340844		09/26/2023	1000155309 Milk		\$45.71			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316563	10/12/2023	Open			Accounts Payable	Electric Control & Supply Co	\$501.80		
	Invoice		Date	Description		Amount			
	1235251-01		09/26/2023	1000015325 LTG Med Base Protected Sylvania/Magnetek Ballast Kit		\$447.43			
	1235283-01		09/29/2023	1000115325 Dimmable LED / FKR 0-10V Ballast/Org Wire Conn 100 pc		\$54.37			
316564	10/12/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,643.29		
	Invoice		Date	Description		Amount			
	3443002		10/01/2023	1001235211.02 MTC		\$1,643.29			
316565	10/12/2023	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	109586		09/14/2023	1000135419 Monthly Subscription renewal		\$430.00			
316566	10/12/2023	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$383.18		
	Invoice		Date	Description		Amount			
	6067280226		09/26/2023	1000155309 Bread		\$206.08			
	5067289994		09/12/2023	1000155309 Bread		\$215.74			
	5067289996		09/12/2023	1000155309 Bread		(\$38.64)			
316567	10/12/2023	Open			Accounts Payable	Galls, LLC	\$1,672.84		
	Invoice		Date	Description		Amount			
	025743585		09/21/2023	1000265313 Womens Stryke Pant		\$54.57			
	025852082		10/03/2023	1000265313 Womens Stryke Pant		\$109.14			
	025852187		10/03/2023	1000265313 Khyber 8 in Tactical Boot		\$115.56			
	025852189		10/03/2023	1000265313 Womens TacLite pro pant		\$127.12			
	025852190		10/03/2023	1000265313 5.11 Tac lite pants		\$211.86			
	025852191		10/03/2023	1000265313 5.11 Tac lite pants		\$84.74			
	025852192		10/03/2023	1000265313 5.11 Tac lite pants		\$169.49			
	025852194		10/03/2023	1000265313 Khyber 8 in Tactical Boot		\$242.68			
	025838535		10/02/2023	1000265313 5.11 Response Jacket		\$65.27			
	025838534		10/02/2023	1000265313 5.11 Response Jacket		\$65.27			
	025838533		10/02/2023	1000265313 5.11 Tac lite pants		\$84.74			
	025838536		10/02/2023	1000265313 5.11 Response Jacket		\$65.27			
	025838537		10/02/2023	1000265313 5.11 Tac lite pants		\$42.37			
	025838539		10/02/2023	1000265313 5.11 Response Jacket		\$65.27			
	025838540		10/02/2023	1000265313 5.11 Tac lite pants		\$42.37			
	025838542		10/02/2023	1000265313 5.11 Tac lite pants		\$127.12			
316568	10/12/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$6,315.76		
	Invoice		Date	Description		Amount			
	039593		08/01/2023	1000360355306 Engine Oil Filter		\$216.16			
	039594		08/01/2023	1000265306 Engine Oil Filter, 22 in Exact fit blade, capule		\$26.23			
	039633		08/02/2023	1000115325 Alum Anti-Seize		\$9.73			
	039640		08/02/2023	1000175306 Cabin Air Filters		\$268.18			
	039643		08/02/2023	1000155306 MX-Sensor		\$51.32			
	039846		08/11/2023	1000175306 Premium Brake Rotor, Engine Oil Filter, Disk pad		\$218.59			
	039879		08/14/2023	1000035306 Quick Strut		\$366.77			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	039880		08/14/2023		1000265306	Engine Oil Filter, Evolution Blade, Icon Blade	\$95.52		
	039881		08/14/2023		1000560045306	Capule, RTU ext life gal (351)	\$21.58		
	039883		08/14/2023		1000265306	Engine Oil Filter	\$6.42		
	039898		08/14/2023		1000265306	5w20 Synthetic motor oil	\$72.70		
	039930		08/15/2023		1000265306	Gold Cab Filter	\$15.19		
	039967		08/17/2023		1000165306	Air brake chamber	\$62.05		
	039974		08/17/2023		1000165306	Clevispn	\$11.44		
	039992		08/18/2023		1000175306	Air Filter,	\$202.94		
	040099		08/22/2023		1000175306	Engine Oil Filter	\$38.58		
	040011		08/18/2023		1000035306	Engine Oil	\$40.60		
	040012		08/18/2023		100265306	Engine Oil	\$79.14		
	040076		08/21/2023		1000265306	Water Pump,RTU ext life gal	\$123.72		
	040097		08/22/2023		1000265306	Brake pads, Engine Oil	\$77.10		
	040098		08/22/2023		1000360355306	Engine Oil Filter	\$38.49		
	040219		08/25/2023		1000360355306	Led Lamp	\$45.55		
	040134		08/23/2023		1000265306	FT Pads, Oil	\$99.88		
	040184		08/24/2023		1000265306	Air Filters	\$58.58		
	040136		08/23/2023		1000560045306	Engine Oil	\$107.24		
	040160		08/24/2023		1000560045306	Wiper blades, Air Filter	\$50.88		
	040158		08/24/2023		1000560045306	Exact Fit conventional Hardscrabble	\$28.86		
	040220		08/25/2023		1000560045306	Engine Oil, Oil filter	\$38.48		
	040147		08/23/2023		1000115325	Vac Tee, Ext life Gal	\$29.61		
	040208		08/25/2023		1000135324	Tool, Brake pad spreader	\$149.65		
	040210		08/25/2023		1000135324	Adapters, Hardscrabble	\$6.73		
	040267		08/28/2023		1000135324	Adapters	\$0.75		
	040271		08/28/2023		1000135324	Coupler, Swivel Grease Coupler	\$72.72		
	040296		08/29/2023		1000165306	Silentguard Brake pad	\$45.98		
	040453		09/05/2023		1001015306	Cummins 8SB-07 Diesel Air conditioning expansion	\$33.91		
	040344		08/31/2023		1001015306	Brake rotor, Oil seal, Air Filter	\$391.88		
	040376		09/01/2023		1001015306	New compressor	\$460.52		
	040680		09/13/2023		1000175324	Cable tie, Hose fittings	\$138.76		
	040609		09/11/2023		1000265306	Battery, Engine Oil Filter	\$81.22		
	040641		09/12/2023		100265306	Tensioner, Serpentine Belt	\$105.78		
	040678		09/13/2023		1000265306	Exact fit blade	\$19.24		
	040691		09/14/2023		1000265306	Engine Oil Filter	\$12.84		
	040912		09/21/2023		1000360355306	Brake Rotor. Disk pad	\$156.62		
	040690		09/14/2023		1000135306	Universal Cement	\$21.40		
	040730		09/15/2023		1000135306	Hose clamp, Tire rep rad strings	\$51.49		
	040791		09/18/2023		1000135306	PB DS Penetrant	\$17.31		
	040528		09/07/2023		1000165306	Straight Connector, Air filter, fuel filter, cabin ai	\$273.51		
	040546		09/08/2023		1000165306	Air filter, Freight	\$64.20		
	040679		09/13/2023		1000255306	Engine Oil Filter	\$52.37		
	040933		09/22/2023		1000185306	Oil, Oil filter	\$91.91		
	040382		09/01/2023		1000115325	Battery, Core Deposit,	\$128.46		
	040610		09/11/2023		1000560045306	Engine Oil filter	\$91.91		
	040221		08/25/2023		1000165306	Fuel Filter	\$62.39		
	041039		09/27/2023		1000175306	Engine Oil, Miniature Bulb	\$67.07		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	041030		09/26/2023	1001015306	Fuel Filter		\$129.51		
	040997		09/25/2023	1001015306	Curve hose		\$89.55		
	041000		09/25/2023	1001015306	Cool antifreeze		\$13.66		
	041071		09/28/2023	1000265306	Power Inverter, Engine Oil Filter		\$83.13		
	041041		09/27/2023	1000265306	Engine Oil		\$2.14		
	040913		09/21/2023	1000265306	Exact Fit Blade		\$19.24		
	040999		09/25/2023	1000265306	Hose tee		\$0.63		
	040998		09/25/2023	1000265306	Hose Tee		\$3.52		
	040996		09/25/2023	1000265306	Thermostat, Icon blade		\$56.97		
	040480		09/06/2023	1000175306	Wire rope clip		\$3.40		
	040847		09/20/2023	1000335326	Lever Pump		\$62.05		
	039755		08/07/2023	1000165324	134 a 12 oz Can SS		\$38.48		
	039910		08/15/2023	1000165306	5 gal 15w40 Oil		\$165.82		
	040839		09/19/2023	1000165324	Relay, Cabin Air Filter		\$55.38		
	041020		09/26/2023	1000165306	Starter Switch		\$17.64		
	040280		08/28/2023	1000165324	Red Hi Temp RTV 3 oz		\$8.12		
	040705		09/14/2023	1000165324	Trailer wire		\$16.79		
	040642		09/12/2023	1000165324	Economy AW46 5 gal, Giant Funnel		\$218.22		
	040617		09/11/2023	1000165324	Hydagrucultural fluid, Economy AW32 5-gal		\$247.08		
	040556		09/08/2023	1000165324	Connect, Clamps		\$9.72		
	038166		06/02/2023	1000115325	Returned Belt ref. inv# 37825		(\$25.44)		
316569	10/12/2023	Open			Accounts Payable	Michael Business Machines Corporation dba MBM Corp	\$254.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50078616		10/04/2023	100085326	CTN 901 Shredbags		\$254.66		
316570	10/12/2023	Open			Accounts Payable	MUSC Health Chester Medical	\$1,003.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4677325 Jerome B		08/21/2023	1000155205	Jerome Brown 7/11/23		\$1,003.50		
316571	10/12/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$97.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	335326552001		10/06/2023	1000085326	Sweet-n-low/ foam cups		\$97.31		
316572	10/12/2023	Open			Accounts Payable	Palmetto Posting, Inc	\$19,050.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1000		09/28/2023	1000105232	Delinquent Real Estate Properities/Mobile Homes post		\$19,050.00		
316573	10/12/2023	Open			Accounts Payable	Pollock Office Machine Co Inc	\$7,976.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV596941		09/29/2023	1000075225	Service base rate charge from 8/11/23-9/10/23		\$2,262.00		
	PC24092		10/09/2023	1000075401.01	Contract base rate charge 9/11/23-10/10/23		\$2,817.31		
	PC23575		08/29/2023	1000075401.01	Contract base rate charge 8/11/23-10/10/23		\$2,817.31		
	PC24136		09/08/2023	1000075401.01	Contract base rate charge 9/1/23-9/30/23		\$80.25		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316574	10/12/2023	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3366		09/30/2023		1000265204 Motor Vehicle Flat Tow		\$150.00		
316575	10/12/2023	Open			Accounts Payable	UniFirst Corporation	\$62.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790127181		10/04/2023		1000360355401.05 Parks & Recreation		\$62.50		
316576	10/13/2023	Open			Accounts Payable	Blanchard Equipment Company	\$213.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2218478		10/04/2023		1000165324 Spring plate Belleville/Clutch Friction Disk		\$213.72		
316577	10/13/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13095		09/30/2023		1000085239 Landscaping for Sep 2023		\$246.50		
316578	10/13/2023	Open			Accounts Payable	Chester County Natural Gas Authority	\$31.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Sep 23		10/10/2023		1001020165211.02 Mitford Fire Dept		\$31.12		
316579	10/13/2023	Open			Accounts Payable	Dominion Energy	\$530.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8839 Sep 23		09/26/2023		5197402958839 Greenbrier Fire Dept		\$263.70		
	0773 Sep 23		10/02/2023		7210058920773 Fire/EMS		\$266.47		
316580	10/13/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$776.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035005 Sep 23		10/03/2023		1000165211.02 Public Works		\$538.93		
	89035004 Sep 23		10/03/2023		1000175211.02 Public Works		\$47.00		
	70444003 Sep 23		10/03/2023		1000345211.02 Water Tower @ Salem Xrds		\$54.63		
	3443001 Sep 23		10/03/2023		1000340211.02 Radio Shack		\$136.00		
316581	10/13/2023	Open			Accounts Payable	Frontier	\$159.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Oct 23		09/22/2023		80363514281023915 Feasterville Vol Fire		\$66.99		
	712-9290 Oct 23		09/28/2023		80371292901015015 Scotts Crossing Recycling		\$92.98		
316582	10/13/2023	Open			Accounts Payable	James III, John E.	\$165.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/6 Tax Deed		10/05/2023		2601205215 Preparation of Deed/Recording of Deed		\$165.00		
316583	10/13/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$214.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	38511418		09/28/2023		1001015302 Oxygen		\$214.67		
316584	10/13/2023	Open			Accounts Payable	Michael Baker International, Inc.	\$82,124.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1191988		09/29/2023		2030531265214 Airfield Drainage Improvement Phase 1 Request 4		\$82,124.53		
316585	10/13/2023	Open			Accounts Payable	Mid-County Water Company	\$156.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1575 Sep 23		10/02/2023		1001020135211.01 Greenbier Fire		\$27.22		
	507 Sep 23		10/02/2023		1001020155211.01 Lebanon Fire		\$27.22		
	988 Sep 23		10/02/2023		1001020195211.01 Community Fire		\$27.22		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	988 Aug 23		09/02/2023	1001020195211.01	Community Fire		\$25.00		
	507 Aug 23		09/02/2023	1001020155211.01	Lebanon Fire		\$25.00		
	1575 Aug 23		09/02/2023	1001020135211.01	Greenbier Fire		\$25.00		
316586	10/13/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$150.00		
	Invoice		Date	Description		Amount			
	6800 Sep 23		10/02/2023	1000175211.01	Recycling		\$50.00		
	7000 Sep 23		10/02/2023	1000175211.01	Recycling		\$50.00		
	6799 Sep 23		10/02/2023	1001015211.01	EMS		\$50.00		
316587	10/13/2023	Open			Accounts Payable	MRB Group Consulting PC	\$8,730.50		
	Invoice		Date	Description		Amount			
	0000001307		10/04/2023	2370885232	Housing Study and Needs Assessment		\$8,730.50		
316588	10/13/2023	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	Invoice		Date	Description		Amount			
	FA23-491		07/10/2023	1000255205	Orbelin Rodriguez Gomez		\$1,300.00		
	FA23-490		07/10/2023	1000255205	James Lee Hall		\$1,300.00		
316589	10/13/2023	Open			Accounts Payable	Porter Gas Service	\$382.24		
	Invoice		Date	Description		Amount			
	U0106767		09/28/2023	1001020195211.02	Comm Sub Fire		\$382.24		
316590	10/13/2023	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.60		
	Invoice		Date	Description		Amount			
	002701 Sep 23		10/01/2023	1001020175211.01	Fire Dept		\$19.60		
316591	10/13/2023	Open			Accounts Payable	SC Aeronautics Division	\$129.75		
	Invoice		Date	Description		Amount			
	2000582275		09/29/2023	1000335232	Walker & Whiteside inv 643-46518 Sponsor pays 25%		\$129.75		
316592	10/13/2023	Open			Accounts Payable	Town of Winnsboro	\$722.49		
	Invoice		Date	Description		Amount			
	018341 Sep 23		09/09/2023	1001020135211.02	Greenbrier Fire		\$37.63		
	025565 Sep 23		09/20/2023	1001020215211.02	Fire		\$684.86		
316593	10/13/2023	Open			Accounts Payable	TruVista Communications	\$4,541.75		
	Invoice		Date	Description		Amount			
	GOV-253095 Oct23		10/01/2023	1000195212.01	Probate Judge		\$109.89		
	NPV-160236 Oct23		10/01/2023	1001020105212.01	Blackstock/Woodward Fire Dept		\$123.34		
	GOV-157962 Oct23		10/01/2023	1001020225212.01	Community Fire Dept		\$107.44		
	GOV-165862 Oct23		10/01/2023	1001020225212.01	Community Fire Dept		\$40.12		
	NPV-165898 Oct23		10/01/2023	1001020215212.01	Fire Marshall		\$374.32		
	BUS-145448 Oct23		10/01/2023	1001020185212.01	Southern Vol Fire		\$122.77		
	GOV-188593 Oct23		10/03/2023	1001015212.01	EMS		\$724.27		
	GOV-165613 Oct23		10/01/2023	1000560005212.01	Transit/GF		\$635.95		
	GOV-165072 Oct23		10/01/2023	1000155212.01	FCDC		\$1,061.54		
	GOV-165859 Oct23		10/01/2023	1000185212.01	Animal Control		\$271.86		
	BUS-250547 Oct23		10/07/2023	1000045212.01	Grants Coordinator		\$44.58		
	GOV-165624 Oct23		10/01/2023	1000295212.01	Voter Reg		\$168.05		
	GOV-158785 Oct23		10/01/2023	1000255212.02	Coroner		\$233.35		
	GOV-187819 Oct23		10/03/2023	1000255212.01	Coroner		\$245.76		
	GOV-166027 Oct23		10/01/2023	1000055212.01	HR		\$155.19		
	NPV-160236 Sep23		09/01/2023	1001020105212.01	Blackstock/Woodward Fire Dept		\$123.32		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316594	10/13/2023	Open			Accounts Payable	ULINE	\$455.96		
	Invoice		Date	Description		Amount			
	169026847		09/28/2023	1000295326 15 Slot Black Mail Sorter/Uline Backpack		\$455.96			
316595	10/13/2023	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$16,390.26		
	Invoice		Date	Description		Amount			
	45068		09/05/2023	2530895611 Portable Fire Pump/Custom Skid Unit Built		\$16,390.26			
316596	10/13/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$443.02		
	Invoice		Date	Description		Amount			
	B254226		09/19/2023	1000360355326 Deadbolt/ Tube Crazy Glue		\$21.91			
	A249547		08/30/2023	1000115325 Batteries		\$5.34			
	B253841		09/14/2023	1000115325 Tape/ Washer/ Sponge		\$25.64			
	A250198		08/30/2023	1000115325 Tape		\$9.62			
	A250550		09/18/2023	1000115325 Wax Gasket, Knife, Bolts, Nuts, Washer		\$42.64			
	A250665		09/19/2023	1000115325 Single Side Key		\$9.97			
	A251169		09/28/2023	1000115325 Bolts/ Nuts/ Washer and Clamp Connector		\$10.74			
	A251130		09/28/2023	1000115325 Single Side Key		\$4.99			
	A251131		09/28/2023	1000115325 1/2 X 12 Flantail piece		\$11.76			
	B254907		09/29/2023	1000115325 Spade Terminal		\$3.73			
	B254203		09/19/2023	1000175613 Single Side Key		\$12.47			
	B254663		09/26/2023	1000115325 Sat Priv Locket		\$14.97			
	B254562		09/25/2023	1000115325 Delta Priv Lock		\$43.30			
	A250823		09/22/2023	1000115325 Drain Opener		\$35.30			
	B254642		09/26/2023	1000115325 6 IN 1 Screwdriver		\$8.01			
	A250846		09/22/2023	1000115325 Home Def Ins Killer		\$16.56			
	A250845		09/22/2023	1000115235 Switch		\$24.05			
	A250717		09/20/2023	1000115325 Chuck Extension		\$25.12			
	B253425		09/08/2023	1000115235 Diswasher Elbow		\$11.75			
	B253591		09/11/2023	1000115325 Torx Fold Up Tool		\$17.11			
	A250029		09/07/2023	1000115325 Tube, Washer, Nut/ Washer		\$31.30			
	A250226		09/12/2023	1000115325 Post eye LGT Control		\$13.90			
	A250085		09/08/2023	1000305325 Dura 9V Alk Battery		\$20.32			
	A249963		09/06/2023	1000115325 CPVC Coupling, Tee , DEG Elbow		\$22.52			
316597	10/13/2023	Open			Accounts Payable	AT&T	\$3,575.40		
	Invoice		Date	Description		Amount			
	M30-2384 Oct 23		10/01/2023	803M3023847071891 E-911		\$1,463.01			
	M30-0580 Oct 23		10/01/2023	803M3005800011899 E-911		\$649.38			
	M30-4779 Oct 23		10/01/2023	803M3047797071896 E-911		\$1,463.01			
316598	10/13/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$11,138.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355910 Allocation		\$11,138.00			
316599	10/13/2023	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	7-4997		10/01/2023	1000355944 Allocation- Quarterly Investment Central SC		\$18,000.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316600	10/13/2023	Open			Accounts Payable	Columbia Area Mental Health	\$14,175.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355911 Allocation		\$14,175.00			
316601	10/13/2023	Open			Accounts Payable	Fairfield Behavioral Health Services	\$14,163.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355913 Allocation		\$14,163.00			
316602	10/13/2023	Open			Accounts Payable	Fairfield County Council on Aging	\$21,143.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355925 Allocation		\$21,143.00			
316603	10/13/2023	Open			Accounts Payable	Fairfield County Health Department	\$10,273.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355909 Allocation		\$10,273.00			
316604	10/13/2023	Open			Accounts Payable	Fairfield County Library	\$189,529.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	8011005940 Allocation		\$189,529.00			
316605	10/13/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,211.18		
	Invoice		Date	Description		Amount			
	1461002 Sep23		10/01/2023	1000335211.02 Airport		\$614.00			
	1461003 Sep 23		10/03/2023	1000335211.02 Airport		\$122.00			
	1461007 Sep 23		10/03/2023	1000335211.02 Airport		\$162.00			
	1461005 Sep 23		10/03/2023	1000335211.02 Airport		\$154.00			
	1461001 Sep 23		10/03/2023	1000335211.02 Airport		\$351.00			
	1461006 Sep 23		10/03/2023	1000335211.02 Airport		\$29.96			
	1461008 Sep 23		10/03/2023	1000335211.02 Airport		\$49.49			
	75350012 Sep 23		10/03/2023	1000085211.02 Dutchman Creek Walking Bridge		\$48.00			
	75350008 Sep 23		10/03/2023	1000085211.02 Army		\$1,474.00			
	75350015 Sep 23		10/03/2023	1000085211.02 Street Lights		\$206.73			
316606	10/13/2023	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$277.39		
	Invoice		Date	Description		Amount			
	039919		08/15/2023	1001020215324 Spark Plug		\$28.24			
	040153		08/23/2023	1001020215324 Oil 15w40		\$51.55			
	040459		09/05/2023	1001020215324 Antifreeze, Windshield wash, Carb- chock clnr		\$28.17			
	041023		09/26/2023	1001020215324 Wiper Blade		\$35.24			
	041024		09/26/2023	1001020215324 Spark Plug		(\$5.57)			
	041043		09/27/2023	1001020215324 Exact fit blade, Beam wiper blade, windshield wash		\$44.45			
	041122		09/29/2023	1001020215324 Fuse Puller, ATC -25 Fuse		\$20.62			
	040879		09/20/2023	1001020215324 Ethanol Fuel Treatment, Dielectric Tune-up, Blst		\$35.48			
	040898		09/21/2023	1001020215324 Fuel fiter		\$18.95			
	040921		09/21/2023	1001020215324 Extensn, Brake Parts Cleaner		\$20.26			
316607	10/13/2023	Open			Accounts Payable	Midlands Technical College	\$32,159.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355920 Allocation		\$32,159.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316608	10/13/2023	Open			Accounts Payable	Quality Data Systems, Inc.	\$529.65		
	Invoice		Date	Description		Amount			
	INV211713		07/31/2023	1000105225 Contract Base Rate Charge 7/15/23-7/14/24		\$529.65			
316609	10/13/2023	Open			Accounts Payable	SEGRA	\$894.84		
	Invoice		Date	Description		Amount			
	2696526		09/01/2023	1000305212.01 DSS		\$433.23			
	2724008		10/01/2023	1000305212.01 DSS		\$461.61			
316610	10/13/2023	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355919 Allocation		\$23,801.00			
316611	10/13/2023	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Oct 23 Alloc		10/10/2023	1000355916 Allocation		\$28,732.00			
316612	10/13/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$127.07		
	Invoice		Date	Description		Amount			
	01-565408		09/30/2023	1000205507 Printing/ Processing Boat includes paper and envelope		\$127.07			
316613	10/13/2023	Open			Accounts Payable	Town of Winnsboro	\$6,624.91		
	Invoice		Date	Description		Amount			
	009576 Sep 23		10/12/2023	1000085211.01 Magistrate		\$1,791.06			
	001042 Sep 23		09/25/2023	1000085211.02 WIOA & VA		\$12.09			
	025566 Aug 23		08/22/2023	1000305211.01 DSS		\$4,821.76			
316614	10/13/2023	Open			Accounts Payable	TruVista Communications	\$1,424.20		
	Invoice		Date	Description		Amount			
	NVP-165742 Oct23		10/01/2023	1000360355212.01 Recreation		\$577.48			
	GOV-251914 Oct23		10/07/2023	1000345212.01 VC Summer Voip		\$191.36			
	GOV-252950 Oct23		10/01/2023	100225212.01 Clerk of Court		\$284.25			
	GOV-165943 Oct23		10/01/2023	2160665212.01 Family Court		\$371.11			
316615	10/13/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$45.26		
	Invoice		Date	Description		Amount			
	M41184		10/06/2023	1000135326 Transit		\$45.26			
316616	10/16/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$63.75		
	Invoice		Date	Description		Amount			
	LCOL846756		09/26/2023	1000185401.05 Animal Control		\$63.75			
316617	10/16/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$243.49		
	Invoice		Date	Description		Amount			
	4169894805		10/05/2023	1000115401.05 Maintence		\$243.49			
316618	10/16/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,184.50		
	Invoice		Date	Description		Amount			
	8027383		10/07/2023	1000175224 Yard Debris		\$897.25			
	8027381		10/07/2023	1000175224 Yard Debris		\$287.25			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316619	10/16/2023	Open			Accounts Payable	DeVante Boyd	\$100.00		
	Invoice		Date	Description		Amount			
	10/10 SVC		10/13/2023	1000360355232 Referee		\$100.00			
316620	10/16/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$738.92		
	Invoice		Date	Description		Amount			
	75350004 Sep 23		10/03/2023	1000175211.02 Recreation		\$137.00			
	75350016 Sep 23		10/03/2023	1000175211.02 Old Airport Baller Site		\$29.96			
	75350009 Sep 23		10/03/2023	1000175211.02 Solid Waste		\$106.00			
	75350005 Sep 23		10/03/2023	1000175211.02 Recycling Lewis Stone		\$104.00			
	75350006 Sep 23		10/03/2023	1000175211.02 Recycling Landis Rd		\$181.00			
	75350002 Sep 23		10/03/2023	1000175211.02 Recycling		\$151.00			
	89100001 Sep 23		10/10/2023	1000360355211.02 Recreation		\$29.96			
316621	10/16/2023	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$230.39		
	Invoice		Date	Description		Amount			
	INVB-048424		10/06/2023	1000225207 Plate Side		\$230.39			
316622	10/16/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$3,557.75		
	Invoice		Date	Description		Amount			
	769449		10/10/2023	1000360355330 Landscaping Supplies		\$3,557.75			
316623	10/16/2023	Open			Accounts Payable	Tax Brake SC LLC	\$3,920.00		
	Invoice		Date	Description		Amount			
	10/12 Red AB		10/12/2023	5162220 Redemption of Angela Brimson		\$3,920.00			
316624	10/16/2023	Open			Accounts Payable	Terminix Service Inc.	\$4,569.00		
	Invoice		Date	Description		Amount			
	Sep 23 SVC		10/09/2023	1000115216 Pest Control Service		\$1,942.00			
	Aug 23 SVC		09/12/2023	1000115216 Pest Control Service		\$1,947.00			
	488645		09/12/2023	1000115216 Apr 23-Extra Service Animal Shelter		\$400.00			
	616678		09/12/2023	1000115216 May 23-Extra Service Animal Shelter		\$70.00			
	768221		09/12/2023	1000115216 Jun 23-Extra Service Animal Shelter		\$70.00			
	488611		09/12/2023	1000115216 Extra Service Coroner Apr 23		\$90.00			
	616677		09/12/2023	1000115216 May 23-Extra Services for Coroner		\$50.00			
316625	10/16/2023	Open			Accounts Payable	Town of Winnsboro	\$441.33		
	Invoice		Date	Description		Amount			
	011340 Sep 23		09/23/2023	1000175211.01 Recycling		\$441.33			
316626	10/16/2023	Open			Accounts Payable	TruVista Communications	\$600.64		
	Invoice		Date	Description		Amount			
	BUS-286689 Oct23		10/01/2023	1000315212.01 WIOA/ VA		\$501.58			
	GOV-153414 Oct23		10/01/2023	1000075212.01 IT		\$99.06			
316627	10/16/2023	Open			Accounts Payable	Vulcan Materials	\$8,096.02		
	Invoice		Date	Description		Amount			
	15542097		10/09/2023	1000165325.01 Crushed Stone Base		\$2,689.46			
	15522030		09/25/2023	1000165325.01 Crushed Stone Base		\$908.34			
	15516482		09/20/2023	1000165325.01 Crushed Stone Base		\$1,380.41			
	15537780		10/04/2023	1000165325.01 Crushed Stone Base		\$1,869.34			
	15511476		09/18/2023	1000165325.01 Crushed Stone Base		\$1,248.47			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316628	10/17/2023	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description			Amount		
	4400020700 Sep23		10/01/2023	1000155212.01 Sled			\$284.45		
316629	10/17/2023	Open			Accounts Payable	AutoZone	\$134.61		
	Invoice		Date	Description			Amount		
	3931350313		09/06/2023	1001015306 Condenser Spectra Premium A/C			\$134.61		
316630	10/17/2023	Open			Accounts Payable	Beaver, Jacqueline C.	\$52.41		
	Invoice		Date	Description			Amount		
	10/4 Trvl Exp		10/04/2023	1000295508 Mileage and Parking			\$52.41		
316631	10/17/2023	Open			Accounts Payable	Caulder, Brad	\$31.68		
	Invoice		Date	Description			Amount		
	10/1 23 Trvl Exp		10/06/2023	1000195501 Meals			\$31.68		
316632	10/17/2023	Open			Accounts Payable	Dominion Energy	\$231.40		
	Invoice		Date	Description			Amount		
	1962 Sep 23		10/05/2023	0197101081962 Recreation			\$34.06		
	2365 Sep 23		10/05/2023	1000175211.02 Recycling			\$197.34		
316633	10/17/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,123.00		
	Invoice		Date	Description			Amount		
	89035003 Sep 23		10/03/2023	1000155211.02 FCDC			\$4,839.00		
	89035001 Sep 23		10/03/2023	1000185211.02 Animal Shelter			\$284.00		
316634	10/17/2023	Open			Accounts Payable	First Citizens Bank	\$5,608.27		
	Invoice		Date	Description			Amount		
	6061 Sep 23		10/03/2023	1000085311 Sep 23 Charges			\$5,608.27		
316635	10/17/2023	Open			Accounts Payable	First Citizens Bank	\$385.50		
	Invoice		Date	Description			Amount		
	6431 Sep 23		10/03/2023	1000145519 Sep 2023 Charges			\$385.50		
316636	10/17/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$15.59		
	Invoice		Date	Description			Amount		
	1177010-1		10/03/2023	100275207 Metal Sign 2x8			\$15.59		
316637	10/17/2023	Open			Accounts Payable	Formyduval, Kim	\$130.00		
	Invoice		Date	Description			Amount		
	10/9 SVC		10/09/2023	1000360355232 Referee			\$130.00		
316638	10/17/2023	Open			Accounts Payable	Foster Stanley Jr.	\$1,034.83		
	Invoice		Date	Description			Amount		
	183487		09/28/2023	2410415249 Mileage			\$637.18		
	183788		10/04/2023	2410415249 Mileage			\$397.65		
316639	10/17/2023	Open			Accounts Payable	Frontier	\$309.33		
	Invoice		Date	Description			Amount		
	635-3905 Sep 23		09/16/2023	80363539050616225 DSS			\$179.84		
	635-1642 Oct 23		10/04/2023	80363516421029125 Recycling			\$129.49		
316640	10/17/2023	Open			Accounts Payable	Gladden Kimberly	\$272.48		
	Invoice		Date	Description			Amount		
	183373		09/26/2023	2410415249 Mileage			\$272.48		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316641	10/17/2023	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	10/9/23 SVC		10/09/2023	1000360355232 Referee		\$130.00			
316642	10/17/2023	Open			Accounts Payable	Johnson Jennifer	\$42.94		
	Invoice		Date	Description		Amount			
	10/5 Trvl Exp		10/05/2023	1000295508 Mileage and Parking		\$42.94			
316643	10/17/2023	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/9 SVC		10/09/2023	1000360355232 Referee		\$50.00			
316644	10/17/2023	Open			Accounts Payable	Midlands Technical College	\$9,564.00		
	Invoice		Date	Description		Amount			
	53972		09/25/2023	2410415219 Sherika Makeen Ref# 182955		\$1,195.00			
	54032		10/03/2023	2410410695219 Destani Cassel Ref#181661		\$1,095.00			
	54052		10/04/2023	2410410425219 Leon Smith Ref # 183066		\$699.00			
	54051		10/04/2023	2410410695219 Sharaye Pearson Ref #181940		\$1,195.00			
	53954		09/14/2023	2410415219 Monia Johnson Ref # 176301		\$1,295.00			
	53955		09/14/2023	2410415219 Darissa Stone Ref# 181472		\$1,295.00			
	54031		10/03/2023	2410415219 Monica Johnson Ref # 181659		\$1,195.00			
	53953		09/14/2023	2410415219 Sherika Makeen Ref # 182199/182200		\$1,595.00			
316645	10/17/2023	Open			Accounts Payable	Quality Data Systems, Inc.	\$2,882.00		
	Invoice		Date	Description		Amount			
	INV210568		07/18/2023	1000215613 Hitachi Pocket Discriminator/Install & Training		\$2,882.00			
316646	10/17/2023	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	10/9/23 SVC		10/09/2023	1000360355232 Referee		\$130.00			
316647	10/17/2023	Open			Accounts Payable	SC Association of Counties	\$180.00		
	Invoice		Date	Description		Amount			
	200009242		10/10/2023	1000035503 Synithia Williams		\$180.00			
316648	10/17/2023	Open			Accounts Payable	Stewart Engineering, Inc. dba Stewart	\$8,355.27		
	Invoice		Date	Description		Amount			
	94675		09/30/2023	2370885232 Professional Services Sep 1-30, 2023		\$8,355.27			
316649	10/17/2023	Open			Accounts Payable	Town of Winnsboro	\$4,436.18		
	Invoice		Date	Description		Amount			
	031522 Sep 23		09/28/2023	1000085211.01 Kincaid Bridge		\$183.71			
	003657 Sep 23		09/24/2023	1000360355211.01 Recreation		\$106.11			
	000465 Sep 23		10/03/2023	1000360355211.01 Recreation		\$71.68			
	000469 Sep 23		09/25/2023	1000360355211.01 Recreation		\$390.81			
	025566 Sep 23		09/20/2023	1000305211.01 DSS		\$3,683.87			
316650	10/17/2023	Open			Accounts Payable	Townsend Ezekiel	\$804.85		
	Invoice		Date	Description		Amount			
	183580		10/02/2023	2410410695249 Mileage		\$654.85			
	183577		10/02/2023	2410410695252.01 Incentives		\$150.00			
316651	10/17/2023	Open			Accounts Payable	Tractor Supply Co.	\$1,944.98		
	Invoice		Date	Description		Amount			
	6069 Sep 23		09/29/2023	1000185309.01 Sep 23 Charges		\$1,944.98			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316652	10/17/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,505.50		
	Invoice		Date	Description		Amount			
	183418		10/04/2023	2410415219 Leonard Adams SC#19027		\$5,368.50			
	182395		09/14/2023	2410410695219 Ezekiel Townsend Ref # SC19010		\$5,068.50			
	182356		09/14/2023	2410415219 Kimberly Galdden Ref # SC19003		\$5,068.50			
316653	10/17/2023	Open			Accounts Payable	TruVista Communications	\$145.95		
	Invoice		Date	Description		Amount			
	BUS-282325 Oct23		10/07/2023	1000360355212.01 Recreation		\$6.97			
	GOV-165628 Oct23		10/01/2023	1000115212.01 Maintenance		\$138.98			
316654	10/17/2023	Open			Accounts Payable	Verizon Select Service	\$48.37		
	Invoice		Date	Description		Amount			
	27089 Sep 23		09/30/2023	1000085212.01 Various		\$48.37			
316655	10/17/2023	Open			Accounts Payable	American Engineering Consultants, INC	\$41,518.00		
	Invoice		Date	Description		Amount			
	23-00526		10/10/2023	4101475214 Ridgeway & Winnsboro Sewer System Connector		\$41,518.00			
316656	10/17/2023	Open			Accounts Payable	Blanchard Machinery, INC	\$919.76		
	Invoice		Date	Description		Amount			
	GR15872		09/27/2023	1000165203 Fuel Priming Pump		\$919.76			
316657	10/17/2023	Open			Accounts Payable	Caulder, Brad	\$277.53		
	Invoice		Date	Description		Amount			
	10-6/23 Trvl Exp		10/06/2023	1000195508 Mileage		\$277.53			
316658	10/17/2023	Open			Accounts Payable	Dye, Jacqueline	\$6.55		
	Invoice		Date	Description		Amount			
	9/5-27 Trvl Exp		10/05/2023	100275508 Mileage		\$6.55			
316659	10/17/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,002.91		
	Invoice		Date	Description		Amount			
	70708003 Sep 23		10/03/2023	1001020595211.02 Dutchman Creek Fire		\$77.91			
	70708002 Sep 23		10/03/2023	1001020195211.02 Comm Sub Fire		\$285.00			
	70708001 Sep 23		10/03/2023	1001020105211.02 Blackstock/Woodard Fire		\$88.00			
	2579001 Sep 23		10/03/2023	1001020155211.02 Lebanon Fire		\$148.00			
	56719001 Sep 23		10/03/2023	1001020115211.02 Dutchman Creek Fire		\$96.00			
	64966001 Sep 23		10/03/2023	1001020165211.02 Mitford Fire Dept		\$191.00			
	59357001 Sep 23		10/03/2023	1001020125211.02 Feasterville Fire		\$117.00			
316660	10/17/2023	Open			Accounts Payable	Mitford Water & Sewer District	\$112.00		
	Invoice		Date	Description		Amount			
	1590 Sep 23		10/02/2023	1001020165211.01 Mitford Fire		\$52.00			
	8500 Sep 23		10/02/2023	1001020595211.01 Dutchman Creek Fire		\$60.00			
316661	10/17/2023	Open			Accounts Payable	Newberry Electric Co-op	\$69.29		
	Invoice		Date	Description		Amount			
	411001 Sep 23		10/05/2023	1001020235211.02 Blair Fire Dept		\$69.29			
316662	10/17/2023	Open			Accounts Payable	Town of Winnsboro	\$602.67		
	Invoice		Date	Description		Amount			
	000558 Sep 23		09/23/2023	1001020225211.02 Community Fire Dept		\$508.95			
	025114 Sep 23		10/04/2023	1000085211.01 Tilessen		\$93.72			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316663	10/17/2023	Open			Accounts Payable	TruVista Communications	\$139.34		
	Invoice		Date	Description		Amount			
	BUS-278530	Oct23	10/07/2023	1001020155212.01	Fire Service	\$139.34			
316664	10/17/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$54.83		
	Invoice		Date	Description		Amount			
	SW41691		10/10/2023	1000085326	WIOA	\$54.83			
316665	10/17/2023	Open			Accounts Payable	Wheeler, Ashley	\$19.65		
	Invoice		Date	Description		Amount			
	9/5-28 Trvl Exp		10/05/2023	100275508	Mileage	\$19.65			
316666	10/18/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$402.55		
	Invoice		Date	Description		Amount			
	LCOL848475		10/10/2023	1001015304	Bath Blanket, Bath towel, Mat, Sheet, Dust Mop	\$337.84			
	LCOL848478		10/10/2023	1000185401.05	Polo Shirt, Cargo Pants	\$64.71			
316667	10/18/2023	Open			Accounts Payable	Dominion Energy	\$1,024.12		
	Invoice		Date	Description		Amount			
	1823 Sep 23		10/04/2023	3210045661823	Sprinkler System	\$576.33			
	2281 Sep 23		10/04/2023	721011172281	Jenkinsville Comm Center	\$283.92			
	7951 Sep 23		10/04/2023	3210081417951	Recreation	\$38.83			
	4399 Sep 23		10/04/2023	3197101074399	Recreation	\$43.77			
	7893 Sep 23		10/04/2023	3210114197893	Recreation	\$32.73			
	8957 Sep 23		10/04/2023	310086878957	Recreation	\$32.00			
	7609 Sep 23		10/04/2023	7197101077609	Recreation	\$16.54			
316668	10/18/2023	Open			Accounts Payable	Duke Energy	\$95.26		
	Invoice		Date	Description		Amount			
	6288 Sep 23		10/09/2023	910034006288	Colonels Creek	\$95.26			
316669	10/18/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,970.00		
	Invoice		Date	Description		Amount			
	10/2-10/15 Dye		10/15/2023	1000155251	Rodney Dye	\$50.00			
	10/2-10/15 Sawye		10/11/2023	1000155251	David Sawyers	\$15.00			
	10/2-10/15 Boren		10/15/2023	1000155251	Otis Boren	\$50.00			
	10/2-10/15 Wilso		10/15/2023	1000155251	Randy Wilson	\$50.00			
	10/2-10/15 Russe		10/15/2023	1000155251	Roddy Russell	\$50.00			
	10/2-10/15 Renic		10/15/2023	1000155251	Radu Renicu	\$50.00			
	10/2-10/15 Arce		10/15/2023	1000155251	William Arce	\$55.00			
	10/2-10/15 Wils		10/15/2023	1000155251	Hammie Wilson	\$35.00			
	10/2-10/15 Young		10/15/2023	1000155251	James Young	\$50.00			
	10/2-10/15 Willi		10/15/2023	1000155251	Dan Williams	\$55.00			
	10/2-10/15 Gaine		10/15/2023	1000155251	William Gainey	\$50.00			
	10/2-10/15 Pairm		10/15/2023	1000155251	Robert Pairman	\$55.00			
	10/2-10/15 Mosle		10/15/2023	1000155251	Willie Mosley	\$50.00			
	10/2-10/15 Jacks		10/15/2023	1000155251	Michael Jackson	\$55.00			
	10/2-10/15 Green		10/15/2023	1000155251	Jeremy Green	\$50.00			
	10/2-10/15 Moore		10/15/2023	1000155251	Santonia Moore	\$40.00			
	10/2-10/15 Stapl		10/15/2023	1000155251	Keith Staple	\$50.00			
	10/2-10/15 Walla		10/15/2023	1000155251	Timothy Wallace	\$50.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	10/2-10/15	Morri	10/15/2023	1000155251	Leroy Morris		\$55.00		
	10/2-10/15	Prove	10/15/2023	1000155251	Karriem Provet		\$70.00		
	10/2-10/15	Brown	10/15/2023	1000155251	Jerome Brown		\$65.00		
	10/2-10/15	Robin	10/15/2023	1000155251	Charles Robinson		\$70.00		
	10/2-10/15	Gree	10/15/2023	1000155251	Justice Green		\$70.00		
	10/2-10/15	Knuts	10/15/2023	1000155251	Kurt Knutson		\$60.00		
	10/2-10/15	Garla	10/15/2023	1000155251	Shanasia Garland		\$60.00		
	10/2-10/15	Highs	10/15/2023	1000155251	Connie Highsmith		\$50.00		
	10/2-10/15	Cokle	10/15/2023	1000155251	Lasheda Cokley		\$45.00		
	10/2-10/15	Will	10/15/2023	1000155251	Florence Williams		\$60.00		
	10/2-10/15	Ricke	10/15/2023	1000155251	Sharne Rickenbaker		\$60.00		
	10/2-10/15	Healt	10/15/2023	1000155251	Jeremy Health		\$70.00		
	10/2-10/15	Austi	10/15/2023	1000155251	Brendon Austin		\$45.00		
	10/2-10/15	Fink	10/15/2023	1000155251	David Fink		\$70.00		
	10/2-10/15	Dye*	10/15/2023	1000155251	Rodney Dye		\$70.00		
	10/2-10/15	Mcllw	10/15/2023	1000155251	Derrick Mcllwain		\$70.00		
	10/2-10/15	Wil	10/15/2023	1000155251	Robert Wilson		\$70.00		
	10/2-10/15	Canan	10/15/2023	1000155251	Anthony Canada		\$25.00		
	10/2-10/15	Skinn	10/15/2023	1000155251	Joseph Skinner		\$25.00		
316670	10/18/2023	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$380,780.19		
	Invoice		Date	Description		Amount			
	2 21-63.09		09/30/2023	4051445711 Fairfield CTC 2023 Paving Project		\$376,220.19			
	3 21-63.07		09/30/2023	4051445711 Fairfield CTC DOT Mobley Rd		\$4,560.00			
316671	10/18/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$460.50		
	Invoice		Date	Description		Amount			
	334465303001		09/26/2023	1001020215301 Toner, Brother, TN630 Black, Eraser, Magnetic,		\$94.34			
	334070843001		10/06/2023	1000105301 Paper rolls, Staples, Correction Fluid, Staple reomve		\$207.82			
	333894310001		09/29/2023	1000125318 Voice Tracer, File Wall LTR		\$158.34			
316672	10/18/2023	Open			Accounts Payable	Verizon Wireless	\$1,796.24		
	Invoice		Date	Description		Amount			
	718-2755 Sep 23		09/19/2023	721460437-00015/PJ/PURC/FCDC/E-911		\$328.41			
	718-0087 Sep 23		09/23/2023	423189354-0002 / 9945144274		\$751.83			
	402-5831 Sep 23		09/23/2023	923050445-0001 SW/RM/Transit/V.Maint/HR		\$716.00			
316673	10/20/2023	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$2,165.57		
	Invoice		Date	Description		Amount			
	52657552		09/20/2023	1001020215616 Recip Steel Demon,Step Ladder, Powerhorse Gene		\$2,165.57			
316674	10/20/2023	Open			Accounts Payable	Carmen Washington dba Que'd Up Smokers BBQ &	\$1,364.25		
	Invoice		Date	Description		Amount			
	0449 Balance		10/16/2023	1001020215327 Catering 11/9 Apprec Dinner		\$1,364.25			
316675	10/20/2023	Open			Accounts Payable	Carmen Washington dba Que'd Up Smokers BBQ &	\$1,364.25		
	Invoice		Date	Description		Amount			
	0449 1st half		10/16/2023	1001020215327 Catering 11/9 Apprec Dinner		\$1,364.25			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316676	10/20/2023	Open			Accounts Payable	Carolina International Trucks, Inc	\$330.62		
	Invoice		Date	Description		Amount			
	X101260686:01		10/09/2023	1000165306 Cover ASM Battery Box		\$330.62			
316677	10/20/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,995.00		
	Invoice		Date	Description		Amount			
	191515		10/06/2023	1000185205.01 Neuter		\$1,050.00			
	191361		09/29/2023	1000185205.01 Spay/Neuter		\$945.00			
316678	10/20/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$503.13		
	Invoice		Date	Description		Amount			
	150043222		10/03/2023	1001020215306 FD Tanker #8 Batteries		\$503.13			
316679	10/20/2023	Open			Accounts Payable	Cummins Atlantic LLC	\$15.32		
	Invoice		Date	Description		Amount			
	K9-47539		09/27/2023	1001020215306 Pac Fuelr		\$15.32			
316680	10/20/2023	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	Invoice		Date	Description		Amount			
	81150199		10/07/2023	1000085401.05 Copiers		\$3,003.50			
316681	10/20/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$46.02		
	Invoice		Date	Description		Amount			
	730341096		10/03/2023	1000155309 Milk		\$46.02			
316682	10/20/2023	Open			Accounts Payable	Dominion Energy	\$163.03		
	Invoice		Date	Description		Amount			
	5464 Sep 23		10/04/2023	1000175211.02 Ladds Recycling		\$163.03			
316683	10/20/2023	Open			Accounts Payable	Edmunds MaKenzie	\$738.75		
	Invoice		Date	Description		Amount			
	10/9-13 SVC		10/17/2023	2410410695252 Youth Worker		\$333.75			
	10/2-6 SVC		10/17/2023	2410410695252 Youth Worker		\$405.00			
316684	10/20/2023	Open			Accounts Payable	Electric Control & Supply Co	\$710.29		
	Invoice		Date	Description		Amount			
	1235483-01		10/10/2023	1000115325 Black Cord 250 ft., LED 14w		\$171.01			
	1235518-01		10/12/2023	1000115325 LED Lamp		\$539.28			
316685	10/20/2023	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$31,198.31		
	Invoice		Date	Description		Amount			
	11/7 Red PH		10/16/2023	5162220 Redemption of Patricia B. Haney		\$31,198.31			
316686	10/20/2023	Open			Accounts Payable	ESO Solutions, Inc.	\$3,024.89		
	Invoice		Date	Description		Amount			
	ESO-122121		10/02/2023	1001020215319 EHR CAD Integration		\$3,024.89			
316687	10/20/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$638.00		
	Invoice		Date	Description		Amount			
	75350007 Sep 23		10/03/2023	1001015211.02 EMS		\$153.00			
	75350011 Sep 23		10/03/2023	1001015211.02 EMS Mitford		\$152.00			
	75350010 Sep 23		10/10/2023	1001015211.02 EMS		\$192.00			
	75350003 Sep 23		10/10/2023	1000175211.02 Recycling Lake Wateree		\$141.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316688	10/20/2023	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$223.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6067280342		10/03/2023		1000155309 Bread		\$223.79		
316689	10/20/2023	Open			Accounts Payable	Grainger Parts	\$458.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9856022265		09/29/2023		1001020215306 Pilot Air Control 4 way 2 position		\$117.15		
	9866322135		10/10/2023		1000115325 Locking connector		\$151.00		
	9847054609		09/21/2023		1000115325 Exposed Manual Flush Valve		\$303.76		
	9865801774		10/10/2023		1000115325 Locking plug		(\$113.46)		
316690	10/20/2023	Open			Accounts Payable	Jackson Aryonna	\$600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/9-13 SVC		10/17/2023		2410410695252 Youth Worker		\$240.00		
	10/4-6 SVC		10/17/2023		2410410695252 Youth Worker		\$360.00		
316691	10/20/2023	Open			Accounts Payable	Kirkland Meghan	\$1,050.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/9-13 SVC		10/17/2023		2410410695252 Youth Worker		\$525.00		
	10/2-6 SVC		10/17/2023		2410410695252 Youth Worker		\$525.00		
316692	10/20/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$563.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-1071356		09/28/2023		1000265313 Smith and Wesson handcuff Ref# Dewon Dean		\$49.39		
	SI-1071411		09/28/2023		1000265313 Black Trim Hi-Vis Green		\$75.95		
	SI-1071971		10/05/2023		1000265315 Streamlight 75375 Nimh Battery		\$295.30		
	SI-1071975		10/05/2023		1000265313 Micro Mesh Breakaway Vest, Raincoat, Hatch		\$142.67		
316693	10/20/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$273.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	38713114		10/05/2023		1001015302 Oxygen		\$273.78		
316694	10/20/2023	Open			Accounts Payable	Mathews, Annemarie B.	\$590.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2024-00000162		10/20/2023		10 - Garnishment		\$590.31		
316695	10/20/2023	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,555.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	101867		09/30/2023		1000055205 Drug Screen		\$1,555.00		
316696	10/20/2023	Open			Accounts Payable	Midlands Technical College	\$899.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54082		10/16/2023		2410410695219 Nyasia Watkins Ref#182814		\$899.00		
316697	10/20/2023	Open			Accounts Payable	Mobley Zenia	\$875.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/2-6 SVC		10/17/2023		2410410695252 Youth Worker		\$275.25		
	10/9-13 SVC		10/17/2023		2410410695252 Youth Worker		\$600.00		
316698	10/20/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$5,859.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30064320230905		10/01/2023		1001020215225 Fire Service		\$127.05		
	30064220230905		10/01/2023		1000265225 Sheriff & E-911		\$5,732.44		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316699	10/20/2023	Open			Accounts Payable	NyTazia Sampson	\$1,042.50		
	Invoice		Date	Description		Amount			
	10/9-13 SVC		10/17/2023	2410410695252 Youth Worker		\$525.00			
	10/2-6 SVC		10/17/2023	2410410695252 Youth Worker		\$517.50			
316700	10/20/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$56.69		
	Invoice		Date	Description		Amount			
	334954263001		10/04/2023	1000045326 Rack Walls 5 hooks		\$44.93			
	335725581001		10/04/2023	1000045301 Pencil ICY .77 12 PK		\$11.76			
316701	10/20/2023	Open			Accounts Payable	Porter Gas Service	\$448.23		
	Invoice		Date	Description		Amount			
	E018339		09/29/2023	1001020105401.05 Blackstock Vol Fire		\$42.80			
	U0047829		08/24/2023	1001020155211.02 Lebanon Fire		\$405.43			
316702	10/20/2023	Open			Accounts Payable	Positive Promotions, Inc	\$270.95		
	Invoice		Date	Description		Amount			
	07248060		10/04/2023	1000345307 Trade show table cover		\$270.95			
316703	10/20/2023	Open			Accounts Payable	Robertson, Taniyah	\$1,050.00		
	Invoice		Date	Description		Amount			
	10/9-13 SVC		10/17/2023	2410410695252 Youth Worker		\$525.00			
	10/2-6 SVC		10/17/2023	2410410695252 Youth Worker		\$525.00			
316704	10/20/2023	Open			Accounts Payable	SC Department of Revenue	\$72.00		
	Invoice		Date	Description		Amount			
	2024-00000163		10/20/2023	7 - Garnishment - Percent Gross		\$72.00			
316705	10/20/2023	Open			Accounts Payable	SC State Disbursement Unit	\$1,760.22		
	Invoice		Date	Description		Amount			
	2024-00000164		10/20/2023	44 - Child Support*		\$1,760.22			
316706	10/20/2023	Open			Accounts Payable	Shepard Camerson	\$600.00		
	Invoice		Date	Description		Amount			
	10/2-6 SVC		10/17/2023	2410410695252 Youth Worker		\$600.00			
316707	10/20/2023	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,019.99		
	Invoice		Date	Description		Amount			
	2024-00000165		10/20/2023	10 - Garnishment*		\$1,019.99			
316708	10/20/2023	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$95.57		
	Invoice		Date	Description		Amount			
	0613059-IN		10/04/2023	1000265315 Syringe Collection Tubes		\$95.57			
316709	10/20/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$305.42		
	Invoice		Date	Description		Amount			
	3548650303		09/30/2023	1000155301 Copy Paper		\$305.42			
316710	10/20/2023	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,376.31		
	Invoice		Date	Description		Amount			
	201815546		10/01/2023	1001015244 Monthly Billing Report		\$5,376.31			
316711	10/20/2023	Open			Accounts Payable	Tax Brake SC LLC	\$9,851.83		
	Invoice		Date	Description		Amount			
	11/7 Red CN		10/09/2023	5162220 Redemption of Christopher D. Nates		\$9,851.83			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316712	10/20/2023	Open			Accounts Payable	TransUnion Risk and Alternative Data Solutions Inc	\$142.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6359132-202309-1		10/01/2023	1000265232 9/1-9/30 Sheriff		\$142.31			
316713	10/20/2023	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	183803		10/05/2023	2410410695219 Keira Boulware Ref#SC19030		\$5,068.50			
316714	10/20/2023	Open			Accounts Payable	Truck Supply Company of SC	\$32.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1022582		09/27/2023	1001020215306 LED 19 Series combo		\$32.99			
316715	10/20/2023	Open			Accounts Payable	Tyrone Lewis DBA TNT Tools LLC	\$188.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	121763		10/04/2023	1000135326 Automatic Wire Stripper, Hand cleaner, Window holders		\$188.24			
316716	10/20/2023	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2024-00000166		10/20/2023	10 - Garnishment		\$43.38			
316717	10/20/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$148.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SW41683		10/10/2023	1001015326 EMS		\$112.29			
	SW41694		10/10/2023	1000085326 Admin		\$35.95			
316718	10/20/2023	Open			Accounts Payable	Whitener Tyrek	\$600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/2-6 SVC		10/17/2023	2410410695252 Youth Worker		\$600.00			
316719	10/20/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$297.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B255096		10/02/2023	1001020215326 Electric wire, Switch guard, Pole		\$114.18			
	A251488		10/04/2023	1001020215326 TV 32 Galevergrn, Maid Blended Corn Broom, Waste		\$116.56			
	A251423		10/03/2023	1001020215326 Bolts/Nuts/Washers, Drill Bit, Hammer Bit		\$17.33			
	B255443		10/06/2023	1001020215326 Rubb Undercoating, Bolt/Nuts/Washers		\$11.84			
	B255171		10/03/2023	1001020215326 Invisible Glass, Thin Adhesive		\$15.99			
	B255308		10/04/2023	1001020215326 Bolts/Nuts/Washers Zinc Nozzle		\$14.37			
	B255868		10/11/2023	1001020215326 Cpar Dru Screw		\$7.48			
316720	10/20/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13043		08/31/2023	1000305231 Janitorial Activity August 2023		\$3,083.33			
316721	10/20/2023	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$4,805.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40888		09/28/2023	1000265313 Streamlight Weapon Light, Double Mag Pouch,		\$412.03			
	40887		09/28/2023	1000265313 Streamlight Weapon Light, Handcuff Case, Double Mag		\$522.24			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	40886		09/28/2023	1000265313	Streamlight Weapon Light, Handcuff case, Double Mag		\$497.14		
	40884		09/28/2023	1000265313	Streamlight Weapon Light, Double Mag Pouch, Spray		\$456.96		
	40068		08/02/2023	1000265315	Safariland Duty Holster, Hand cuff case, Mag case		\$2,460.49		
	40885		09/28/2023	1000265313	Streamlight Weapon Light, Double Mag Pouch, Spray Pou		\$456.96		
316722	10/20/2023	Open			Accounts Payable	Formyduval, Kim	\$130.00		
	Invoice		Date	Description		Amount			
	10/16/23 SVC		10/16/2023	1000360355232	Referee	\$130.00			
316723	10/20/2023	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	10/16/23 SVC		10/16/2023	1000360355232	Referee	\$130.00			
316724	10/20/2023	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/16 SVC		10/16/2023	1000360355232	Referee	\$50.00			
316725	10/20/2023	Open			Accounts Payable	Microscope Service & Repair, Inc	\$722.25		
	Invoice		Date	Description		Amount			
	19632		09/28/2023	1000185326	Binocular Scope w/ 10x Eyepieces	\$722.25			
316726	10/20/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$93.12		
	Invoice		Date	Description		Amount			
	905738342		09/25/2023	1000165305	10' Black PVC Overshoe	\$93.12			
316727	10/20/2023	Open			Accounts Payable	Prison Industries	\$1,352.88		
	Invoice		Date	Description		Amount			
	90371095		10/16/2023	1000155314	Pants/ Denim	\$1,352.88			
316728	10/20/2023	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	10/16/23 SVC		10/18/2023	1000360355232	Referee	\$130.00			
316729	10/20/2023	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$517.96		
	Invoice		Date	Description		Amount			
	1793		08/22/2023	1000155232	Walk in Cooler keeps tripping off	\$517.96			
316730	10/20/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$5,402.80		
	Invoice		Date	Description		Amount			
	769424		09/21/2023	1000185326	Traps	\$823.90			
	769425		09/21/2023	1000335326	10 Bale Straw	\$80.25			
	769423		09/21/2023	1000335326	3 Straw Mats / 1 Grass , 1 Fabric Pins	\$256.27			
	769434		09/26/2023	1000185613	Trap	\$223.63			
	769437		09/28/2023	1000185326	Traps, Lg Dog House, 5 quart Pail	\$977.98			
	769439		09/29/2023	1000185316	5 Pine Pellets, 1 Dogs Trap	\$204.91			
	769444		10/04/2023	1000185309.01	Dog food	\$230.05			
	769440		09/29/2023	1000185309.01	Dog food	\$326.35			
	769435		09/27/2023	1000185309.01	Dog food	\$367.01			
	669378		09/22/2023	1000185309.01	Dog food	\$505.04			
	669370		09/18/2023	1000185326	10 Value Packs, 1 Twist Hose Nozzle,	\$325.64			
	669366		09/15/2023	1000185309.01	Dog food/ Pine Pellets, Water hose	\$429.07			
	769412		09/08/2023	1000185309.01	Dog food	\$326.35			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	669354		09/05/2023	1000185309.01	Dog food		\$326.35		
316731	10/20/2023	Open			Accounts Payable	SC Legislative Council	\$280.00		
	Invoice		Date	Description		Amount			
	20240212		10/06/2023	100225308	Annual Update PP 2023, 2024 General Index 2023		\$280.00		
316732	10/20/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$2,023.41		
	Invoice		Date	Description		Amount			
	INV00790346		10/05/2023	1000075614	Eaton 5P 750wa Rackmount, Cable, 10ft. Display port		\$2,023.41		
316733	10/20/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$35.68		
	Invoice		Date	Description		Amount			
	SW38567		09/12/2023	1000265326	Sheriff		\$35.68		
316734	10/23/2023	Open			Accounts Payable	Broadwater, Ann	\$77.00		
	Invoice		Date	Description		Amount			
	11/1-3 Trvl Exp		10/23/2023	1000145501	Meals		\$77.00		
316735	10/23/2023	Open			Accounts Payable	Mozie, Beverly	\$234.02		
	Invoice		Date	Description		Amount			
	11/2-3 Trvl Exp		10/23/2023	1000045501	Meals and Mileage		\$234.02		
316736	10/23/2023	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$793.26		
	Invoice		Date	Description		Amount			
	12-3-6 DW		10/23/2023	100056005501	Diana White Conf#95081687		\$793.26		
316737	10/23/2023	Open			Accounts Payable	The Inn at the Crossroads	\$268.00		
	Invoice		Date	Description		Amount			
	11/2-3 BM		10/23/2023	1000045501	Beverly Mozie Conf#816273936		\$268.00		
316738	10/23/2023	Open			Accounts Payable	Williams, Synithia	\$128.20		
	Invoice		Date	Description		Amount			
	11/2-3 Trvl Exp		10/23/2023	1000035501	Meals & Mileage		\$128.20		
316739	10/23/2023	Open			Accounts Payable	American Safety & Health Institute (HSI)	\$135.00		
	Invoice		Date	Description		Amount			
	1891000		09/19/2023	1001015308	Online Instructor		\$15.00		
	1890796		09/19/2023	1001015308	Online Instructor		\$15.00		
	1891022		09/19/2023	1001015308	Online Instructor		\$105.00		
316740	10/23/2023	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date	Description		Amount			
	13097		09/30/2023	1000305231	Janitorial Activity Sep 23		\$3,083.33		
	13096		09/30/2023	1000175232	Recycling Activity Sep 23		\$2,288.00		
316741	10/23/2023	Open			Accounts Payable	Fentress, Shelley	\$42.84		
	Invoice		Date	Description		Amount			
	Sep 14 Trvl Exp		10/13/2023	2540935508	9/14/23 Mileage		\$42.84		
316742	10/23/2023	Open			Accounts Payable	Language Line Services	\$67.25		
	Invoice		Date	Description		Amount			
	11116427		09/30/2023	2290795212.01	Over the phone Interpretation		\$67.25		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316743	10/23/2023	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS833456		10/11/2023	1000155205 Service Provider Celia Grace Forno		\$1,200.00			
316744	10/23/2023	Open			Accounts Payable	Pope Flynn, LLC	\$2,473.76		
	Invoice		Date	Description		Amount			
	13162		09/30/2023	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$2,473.76			
316745	10/23/2023	Open			Accounts Payable	Post Trauma Resources, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	12348		09/29/2023	1000265205 Pre-employment psych exam		\$300.00			
316746	10/23/2023	Open			Accounts Payable	Roberts, Kim W.	\$27.12		
	Invoice		Date	Description		Amount			
	10/18 Trvl Exp		10/16/2023	1000015508 Mileage		\$27.12			
316747	10/23/2023	Open			Accounts Payable	SC State Firefighters Association	\$100.00		
	Invoice		Date	Description		Amount			
	1975		09/28/2023	1001020215206 Fire Service Improvement Conference Reg. Melissa A		\$100.00			
316748	10/23/2023	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2728309		10/01/2023	2290795212.01 E-911		\$1,102.00			
316749	10/23/2023	Open			Accounts Payable	Smith, Jerrick	\$2,352.00		
	Invoice		Date	Description		Amount			
	11/7 Red SC		10/10/2023	5162220 Redemption of Sallie P. Craig		\$2,352.00			
316750	10/23/2023	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2023100616351		10/06/2023	1001020215206 Fundamentals of FF Alpha		\$5.00			
316751	10/23/2023	Open			Accounts Payable	TruVista Communications	\$150.68		
	Invoice		Date	Description		Amount			
	BUS-185495 Oct23		10/15/2023	1001235212.01 MTC		\$150.68			
316752	10/23/2023	Open			Accounts Payable	U.S. Bank	\$4,550.00		
	Invoice		Date	Description		Amount			
	7069589		10/19/2023	4191595438 Escrow Agent		\$4,550.00			
316753	10/23/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$35.68		
	Invoice		Date	Description		Amount			
	SW41695		10/10/2023	1000265326 Sheriff		\$35.68			
316754	10/23/2023	Open			Accounts Payable	Washington, Cathy	\$20.44		
	Invoice		Date	Description		Amount			
	8/28-10/3 Trvl		10/06/2023	1000015503 Mileage		\$20.44			
316755	10/23/2023	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$197,102.61		
	Invoice		Date	Description		Amount			
	0000841-1077-4		10/02/2023	1000175224 Landfill		\$94,535.66			
	0000839-1077-8		09/01/2023	10001745224 Landfill		\$102,566.95			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316756	10/23/2023	Open			Accounts Payable	Williams, Synthia	\$80.57		
	Invoice		Date	Description		Amount			
	8/29-10/11 Trvl		10/13/2023	1000035503 Mileage		\$80.57			
316757	10/24/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$29.96		
	Invoice		Date	Description		Amount			
	75350013 Sep 23		10/03/2023	1000360355211.02 Old Airport Park		\$29.96			
316758	10/24/2023	Open			Accounts Payable	Town of Winnsboro	\$83.18		
	Invoice		Date	Description		Amount			
	011338 Sep 23		09/25/2023	1000135211.02 Transit Maintenance		\$83.18			
316759	10/24/2023	Open			Accounts Payable	TruVista Communications	\$329.88		
	Invoice		Date	Description		Amount			
	BUS-274763 Oct23		10/15/2023	1000360355212.01 Fortune Springs Swimming Pool		\$47.85			
	GOV-252958 Oct23		10/15/2023	1000045212.01 Finance		\$282.03			
316760	10/24/2023	Open			Accounts Payable	UniFirst Corporation	\$629.50		
	Invoice		Date	Description		Amount			
	1790130162		10/18/2023	1000545401.05 Transit		\$126.26			
	1790128658		10/11/2023	1000560045401.05 Transit		\$135.30			
	1790111729		07/26/2023	1000560045401.05 Transit		\$118.19			
	1790113292		08/02/2023	1000135401.05 Transit		\$57.27			
	1790116487		08/16/2023	1000135401.05 Transit		\$58.45			
	17901301163		10/18/2023	1000135401.05 Transit		\$76.76			
	1790111730		07/26/2023	1000135401.05 Transit		\$57.27			
316761	10/24/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$79.87		
	Invoice		Date	Description		Amount			
	SW41688		10/10/2023	1000135326 Transit		\$44.19			
	SW41689		10/10/2023	1000115326 Maintenance Dept		\$35.68			
316762	10/24/2023	Open			Accounts Payable	Dominion Energy	\$800.63		
	Invoice		Date	Description		Amount			
	7676 Sep 23		10/12/2023	5210094797676 Recycling		\$182.10			
	2356 Sep 23		10/04/2023	3210110612356 Fire/EMS		\$618.53			
316763	10/24/2023	Open			Accounts Payable	Duke Energy	\$130.60		
	Invoice		Date	Description		Amount			
	6139 Oct 23		10/13/2023	91034006139 Dutchman Creek		\$130.60			
316764	10/24/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$145.49		
	Invoice		Date	Description		Amount			
	75350014 Sep 23		10/03/2023	1000175211.02 Chippersite		\$48.49			
	18075001 Sep-23		10/10/2023	1001020185211.02 Southeastern Vol Fire		\$97.00			
316765	10/24/2023	Open			Accounts Payable	Frontier	\$77.13		
	Invoice		Date	Description		Amount			
	712-0604 Oct 23		10/10/2023	80371206040202025 EMS		\$77.13			
316766	10/24/2023	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	38469		10/16/2023	1000085240 Recurring Services		\$60.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316767	10/24/2023	Open			Accounts Payable	TruVista Communications	\$2,317.90		
	Invoice		Date	Description		Amount			
	BUS-189874 Oct23		10/15/2023	1000175212.01 Chipping		\$36.96			
	GOV-253818 Oct23		10/15/2023	1000015212 Clerk to Council		\$75.12			
	GOV-243035 Oct23		10/15/2023	1000145212.01 ED		\$706.48			
	GOV-252960 Oct23		10/15/2023	1000205212.01 Auditor		\$89.69			
	GOV-245690 Oct23		10/15/2023	1000265212.01 Command Center		\$1,409.65			
316768	10/25/2023	Open			Accounts Payable	Ace Glass Company Incorporated	\$473.50		
	Invoice		Date	Description		Amount			
	1-521527		09/12/2023	1000115232 Tempered Glass		\$473.50			
316769	10/25/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$89.64		
	Invoice		Date	Description		Amount			
	LCOL849348		10/17/2023	1000185401.05 Animal Control		\$89.64			
316770	10/25/2023	Open			Accounts Payable	Axon Enterprise, Inc.	\$14,125.59		
	Invoice		Date	Description		Amount			
	INUS181460		08/26/2023	1000265315 Molle Mount, Double Axon Rapidlock		\$1,485.27			
	INUS169817		07/01/2023	1000265227 10 GB Evidence Cart Storage payment, Profession Licen		\$12,640.32			
316771	10/25/2023	Open			Accounts Payable	Blue Arrow Telematics	\$371.66		
	Invoice		Date	Description		Amount			
	45256		10/01/2023	1001015227 Service Fee Geotab		\$371.66			
316772	10/25/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$464.70		
	Invoice		Date	Description		Amount			
	BB92416		10/17/2023	1000185302.01 Doxycycline, Clindamycin, Gentamicin, Caprofen		\$464.70			
316773	10/25/2023	Open			Accounts Payable	Cable And Connections, Inc.	\$1,828.62		
	Invoice		Date	Description		Amount			
	1068806		09/20/2023	1000185614 Outdoor Turret, Channel Centralized Power Supply,		\$1,828.62			
316774	10/25/2023	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$431.52		
	Invoice		Date	Description		Amount			
	67835S		10/04/2023	1000175306 Auto Tarp		\$431.52			
316775	10/25/2023	Open			Accounts Payable	Central Midlands Council of	\$3,857.77		
	Invoice		Date	Description		Amount			
	5423475		10/01/2023	1000085434 Q2 FY24 Membership		\$3,857.77			
316776	10/25/2023	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$247.47		
	Invoice		Date	Description		Amount			
	4170652572		10/12/2023	1000115401.05 Maintenance		\$247.47			
316777	10/25/2023	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$2,407.80		
	Invoice		Date	Description		Amount			
	109942		09/28/2023	4041415232 Low Pressure Hydrotesting / Fire Extinguishers		\$1,054.25			
	109920		09/27/2023	4041415232 Badger Advantage fire Extinguisher		\$1,353.55			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316778	10/25/2023	Open			Accounts Payable	Cudd Heating and Air, Inc.	\$200.00		
	Invoice		Date	Description		Amount			
	22401		09/27/2023	4041415232 Replaced dirty filters and ensured operation		\$200.00			
316779	10/25/2023	Open			Accounts Payable	Frasier Tire Service, Inc	\$2,441.11		
	Invoice		Date	Description		Amount			
	178596		10/04/2023	100065306 Tires		\$706.53			
	178595		10/04/2023	1000175306 Tires		\$1,109.20			
	178597		10/04/2023	1000265306 Tires		\$625.38			
316780	10/25/2023	Open			Accounts Payable	Galls, LLC	\$1,153.06		
	Invoice		Date	Description		Amount			
	025952102		10/13/2023	1000265313 Tact Knit Shirt, Sheriff office Star		\$104.62			
	025952104		10/13/2023	1000265313 Tact Knit Shirt, Sheriff office Star		\$104.62			
	025903540		10/09/2023	1000265313 Tac Lite Pants, Tac Knit Shirt, Sheriffs office star,		\$485.63			
	025903539		10/09/2023	1000265313 Tac lite Pants, ATAC 2.0 8 Boot		\$265.74			
	025952103		10/13/2023	1000265313 Tact Knit Shirt, Sheriff office Star		\$192.45			
316781	10/25/2023	Open			Accounts Payable	Grainger Parts	\$229.38		
	Invoice		Date	Description		Amount			
	9846138155		09/21/2023	1000115326 Sports Drink Mix,		\$229.38			
316782	10/25/2023	Open			Accounts Payable	Harden, Johnson Smith	\$100.00		
	Invoice		Date	Description		Amount			
	10/12/23 SVC		10/12/2023	1000360355232 Referee		\$100.00			
316783	10/25/2023	Open			Accounts Payable	Heritage-Crystal Clean, LLC	\$489.45		
	Invoice		Date	Description		Amount			
	18228466		09/08/2023	1000135203 Com-30 Gal, Energy Surcharge		\$489.45			
316784	10/25/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$117.05		
	Invoice		Date	Description		Amount			
	198984		10/03/2023	1001020215203 Air Filter		\$29.21			
	198972		10/03/2023	1000115324 Bolt Shoulder/Washers		\$7.60			
	199039		10/05/2023	1000360355324 Rogue Pump Belt		\$80.24			
316785	10/25/2023	Open			Accounts Payable	Language Line Services	\$99.93		
	Invoice		Date	Description		Amount			
	11122144		09/30/2023	1000275232 Over the phone Interpretation		\$99.93			
316786	10/25/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$488.10		
	Invoice		Date	Description		Amount			
	SI-1072388		10/12/2023	1000265313 26 in Friction Baton, Stinger, Black Trim Hi-Vis Gree		\$488.10			
316787	10/25/2023	Open			Accounts Payable	Prison Industries	\$182.40		
	Invoice		Date	Description		Amount			
	2000582043		09/27/2023	1000155314 Stencil T-shirts		\$182.40			
316788	10/25/2023	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,250.00		
	Invoice		Date	Description		Amount			
	2000580544		10/18/2023	1000155238 Juvenile Hosuing Remaining amount June 2023		\$1,250.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316789	10/25/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$107.00		
	Invoice		Date	Description		Amount			
	669352		10/10/2023	1000265309.01 Dog Food		\$107.00			
316790	10/25/2023	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$201.84		
	Invoice		Date	Description		Amount			
	0612873-IN		10/04/2023	1000265315 DNA Free Swabs, Fingerprint Pad		\$108.78			
	0614057-IN		10/11/2023	1000265315 DNA Free Swabs, Single Pack 100		\$93.06			
316791	10/25/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$661.40		
	Invoice		Date	Description		Amount			
	INV00790401		10/06/2023	1000075614 6FT DisplayPort Cable 4KX2K DP		\$52.39			
	INV00789519		09/27/2023	1000075318 BATT LATITUDE 5414, 7414, 5404, 7204, 7404		\$211.73			
	INV00789517		09/27/2023	1000075318 QOM-QWC- Webcam		\$159.26			
	INV00789518		09/27/2023	1000075318 BTI-451 BBWL-BTI		\$105.87			
	INV00789131		09/22/2023	1000075318 SAM-MU PE2T02/AM		\$132.15			
316792	10/25/2023	Open			Accounts Payable	UniFirst Corporation	\$62.50		
	Invoice		Date	Description		Amount			
	1790128654		10/11/2023	1000360355401.05 Recreation		\$62.50			
316793	10/25/2023	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	\$1,312.97		
	Invoice		Date	Description		Amount			
	0015851-IN		09/21/2023	4041415232 Check Panel/ Replace Breakers		\$1,312.97			
316794	10/25/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$6.32		
	Invoice		Date	Description		Amount			
	142173		10/03/2023	1000265306 (S) Connector		\$6.32			
316795	10/25/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$28.88		
	Invoice		Date	Description		Amount			
	B254955		09/29/2023	1000115325 2 Hand Lav Faucet		\$28.88			
316796	10/25/2023	Open			Accounts Payable	Advance Auto Parts	\$938.02		
	Invoice		Date	Description		Amount			
	5790327232099		09/29/2023	1000115306 Air Filter, Back up lamp, Oil Filter, Oil		\$100.44			
	5790327031970		09/27/2023	1001020215306 Hazard Warn SW 1 each		\$28.07			
	5790326331588		09/20/2023	2202705306 Master Cylinder		\$148.83			
	5790325030949		09/07/2023	1000335306 Oil 5W20		\$64.21			
	5790326431625		09/21/2023	1000175306 Oil Filter, Oil 5W30		\$70.61			
	5790326127754		09/18/2023	1000165306 Oil 0W40, Oil Filter		\$57.29			
	5790325030948		09/07/2023	1000175306 Oil 5W50, Oil Filter		\$101.90			
	5790326127758		09/18/2023	1000265306 Headlight-Halogen		\$7.46			
	5790326231522		09/19/2023	1000265306 Trico Rear/ Icon Wiper Blade		\$52.30			
	5790326327811		09/20/2023	1000265306 Window W/ Reg/ Rain X		\$118.31			
	5790326431626		09/21/2023	1000265306 Oil Filter		\$8.95			
	5790326427849		09/21/2023	1000265306 Stabilizer Bar/ Sway Bar Links		\$49.67			
	5790326431627		09/21/2023	1001020215306 Oil Fliter/ Oil 0w20		\$64.21			
	5790326527877		09/22/2023	1001020215306 Air Filter		\$9.28			
	5790326831841		09/25/2023	1001020215306 Oxygen Sensor		\$56.49			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316797	10/25/2023	Open			Accounts Payable	American Engineering Consultants, INC	\$1,456.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23-00560		10/23/2023		4101475214 Ridgeway & Winsboro Sewer System Connector		\$1,456.00		
316798	10/25/2023	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,083.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SRVCE105072		10/16/2023		4041415232 Service Call Cut off Boiler and Drain Lines		\$1,083.75		
316799	10/25/2023	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$660.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	110415		10/20/2023		4044145232 Cycled power to fire alarm to clear DACT trouble		\$350.00		
	110414		10/20/2023		4041415232 Troubleshoot Fire alarm issues		\$310.00		
316800	10/25/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$535.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8027394		10/14/2023		1000175224 Yard Debris		\$535.25		
316801	10/25/2023	Open			Accounts Payable	DeVante Boyd	\$165.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/19 SVC		10/10/2023		1000360355232 Referee		\$100.00		
	10/17 SVC		10/17/2023		1000360355232 Referee		\$65.00		
316802	10/25/2023	Open			Accounts Payable	Electric Control & Supply Co	\$246.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1235565-01		10/18/2023		1000115325 U Bend Lamp Socket		\$246.85		
316803	10/25/2023	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ESO-122995		10/18/2023		1001015202 EHR CAD Integration		\$600.67		
316804	10/25/2023	Open			Accounts Payable	Feaster, Russell	\$99.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/14-15 Trvl Ex		10/23/2023		100275508 Mileage		\$99.56		
316805	10/25/2023	Open			Accounts Payable	First Citizens Bank	\$117.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4691 Sep 23		10/03/2023		1000155314 Sep 23 Charges		\$117.14		
316806	10/25/2023	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	109660		09/29/2023		1000135227 Monthly Subscription Renewal		\$430.00		
316807	10/25/2023	Open			Accounts Payable	Government Revenue Solutions Holdings1 dba Avenu	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-048640		10/19/2023		1000225207 LandMarc Land Records Management		\$1,814.72		
	INVB-048639		10/19/2023		1000225202 Landaccess.com Subscription		\$374.50		
316808	10/25/2023	Open			Accounts Payable	Irmo Lock Company, Inc	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40320631		10/11/2023		1000305232 Onsite Service Call Troubleshoot bad keypad lock		\$225.00		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316809	10/25/2023	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP DBA Parker Poe	\$688.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	916705		10/15/2023	1000025215 Fairfield Joint Water and Sewer Service		\$688.00			
316810	10/25/2023	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$94.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	769452		10/13/2023	1000115330 Talstars		\$94.60			
316811	10/25/2023	Open			Accounts Payable	Spencer's Trophy Company	\$1,229.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9499		10/18/2023	1000360355307 Soccer, Flag/Football/Soccer League Champs		\$1,229.96			
316812	10/25/2023	Open			Accounts Payable	Sports Connection	\$1,416.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	35656		10/20/2023	1000360355313 Football Jerseys		\$1,416.96			
316813	10/25/2023	Open			Accounts Payable	Takach, Deanna L	\$11.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/17 Reimb		10/17/2023	10002755202 Water for Jurors		\$11.62			
316814	10/25/2023	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$396.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S012144098.001		10/18/2023	1000115325 Touch screen T-Stat Multi		\$396.57			
316815	10/25/2023	Open			Accounts Payable	Truck Supply Company of SC	\$322.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1024799		10/13/2023	1000175306 HD Belt Tensioner		\$322.49			
316816	10/25/2023	Open			Accounts Payable	TruVista Communications	\$146.71		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-253069 Oct23		10/15/2023	1000095212.01 Tax Assessor		\$146.71			
316817	10/25/2023	Open			Accounts Payable	UniFirst Corporation	\$59.79		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1790130158		10/18/2023	1000360355401.05 Parks & Recreation		\$59.79			
316818	10/26/2023	Open			Accounts Payable	AlSCO, Linen Service Corp	\$715.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL849344		10/17/2023	1001015304 Bath Blanket, Mat, Twin Sheet, Dust mop		\$337.84			
	LCOL848479		10/10/2023	1000185401.05 Admin Mat, Dark brown		\$188.87			
	LCOL849349		10/17/2023	1000185401.05 Admin Mat, Dark brown		\$188.87			
316819	10/26/2023	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$94.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730341354		10/10/2023	1000155309 Milk		\$41.64			
	730341610		10/17/2023	1000155306 Milk		\$52.87			
316820	10/26/2023	Open			Accounts Payable	Designlab Incorporated	\$291.25		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	267289		10/18/2023	1001015313 Tall Snag Proof Tact Polo, 24/7 Ripstop Pant		\$201.38			
	267290		10/18/2023	1001015313 Tall Snag Proof Tact Polo		\$89.87			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316821	10/26/2023	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$456.79		
	Invoice						Amount		
	10-984708		Date	Description			Amount		
			08/21/2023	1000165312 Street Sign			\$456.79		
316822	10/26/2023	Open			Accounts Payable	Emerald Ink & Stitches	\$1,480.78		
	Invoice						Amount		
	2180583EMK		Date	Description			Amount		
			10/11/2023	1001020215313 Adult T-shirts			\$1,480.78		
316823	10/26/2023	Open			Accounts Payable	Fairfield Medical Assoc	\$130.00		
	Invoice						Amount		
	10666 Aug 23		Date	Description			Amount		
			09/22/2023	1000155205 Claim # 962025			\$130.00		
316824	10/26/2023	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$262.43		
	Invoice						Amount		
	6067280440		Date	Description			Amount		
			10/10/2023	1000155309 Bread			\$77.28		
	6067280552		10/17/2023	1000155309 Bread			\$185.15		
316825	10/26/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$197.10		
	Invoice						Amount		
	1191950-0		Date	Description			Amount		
			10/16/2023	1000275301 Planner, Battery, Calendar			\$197.10		
316826	10/26/2023	Open			Accounts Payable	Henry Schein Inc.	\$1,946.31		
	Invoice						Amount		
	57480239		Date	Description			Amount		
			10/02/2023	1001015302 Povidone-Iodine , Sodium Chloride, CPR Stat Padz			\$1,946.31		
316827	10/26/2023	Open			Accounts Payable	Hills Machinery Company, LLC	\$1,850.44		
	Invoice						Amount		
	IA35550		Date	Description			Amount		
			10/12/2023	1000165324 Frame, Hinge, Pin Circleip, Washer			\$1,850.44		
316828	10/26/2023	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$266.37		
	Invoice						Amount		
	38791168		Date	Description			Amount		
			10/12/2023	1001015302 Oxygen			\$266.37		
316829	10/26/2023	Open			Accounts Payable	Lorick Office Products	\$41.18		
	Invoice						Amount		
	125523		Date	Description			Amount		
			10/11/2023	1000135301 Marker/ Sharpie/ Eraser/Dry Erase Cleaner			\$41.18		
316830	10/26/2023	Open			Accounts Payable	Model 1 Commercial Vehicle Inc, DBA Creative Bus	\$165,073.00		
	Invoice						Amount		
	VA121000392:01		Date	Description			Amount		
			08/29/2023	2060560505605 BrunAbility-Voyager VIN#2C4RC1CG6PR526579			\$82,874.00		
	VA121000391:01*		08/29/2023	2060560505605 BrunAbility-Voyager VIN#2C4RC1CGXPR526665			\$82,199.00		
316831	10/26/2023	Open			Accounts Payable	Motorola Solutions, Inc	\$2,285.52		
	Invoice						Amount		
	828173563		Date	Description			Amount		
			10/06/2023	1000265615 Charger single unit, Microphone			\$2,285.52		
316832	10/26/2023	Open			Accounts Payable	Palmetto Printing Incorporated	\$141.24		
	Invoice						Amount		
	41765		Date	Description			Amount		
			10/11/2023	1000265207 Officer Contact Cards/ Door Hangers			\$141.24		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316833	10/26/2023	Open			Accounts Payable	Prison Industries	\$223.89		
	Invoice		Date	Description		Amount			
	90370729		10/06/2023	1000360355207 36x24 Rec info sign		\$223.89			
316834	10/26/2023	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$600.00		
	Invoice		Date	Description		Amount			
	71491 Mem VH		10/23/2023	1000275403 -2024 Member Vanessa Hollins		\$100.00			
	7428 Mem JG		10/23/2023	1000275403 2024 Member Jannita C. Gaston		\$100.00			
	7425 Mem KCW		10/23/2023	1000275403 2024 Member Katina Capers-Washington		\$100.00			
	7378 Mem RF		10/23/2023	1000275403 2024 Member Russell N. Feaster Sr		\$100.00			
	7195 Mem PS		10/23/2023	1000275403- 2024 Member Paul M. Swearingen		\$100.00			
	7419 Mem DM		10/23/2023	1000275403 2024 Member Danielle Miller		\$100.00			
316835	10/26/2023	Open			Accounts Payable	South Carolina Judicial Department	\$36,000.00		
	Invoice		Date	Description		Amount			
	2000574753		07/06/2023	1000225227 Court CMS Support Thru Current Fiscal Year		\$36,000.00			
316836	10/26/2023	Open			Accounts Payable	Taylor Enterprises Inc	\$705.22		
	Invoice		Date	Description		Amount			
	3435855		10/17/2023	1000175306 Tru Def 2/2.5 Gal Case		\$705.22			
316837	10/26/2023	Open			Accounts Payable	ULINE	\$296.69		
	Invoice		Date	Description		Amount			
	168323731		09/12/2023	1001020215304 Paper Towels, Pine Sol Cleaner		\$296.69			
316838	10/26/2023	Open			Accounts Payable	UniFirst Corporation	\$239.12		
	Invoice		Date	Description		Amount			
	1790127185		10/04/2023	1000560055401.05 Transit		\$177.03			
	1790127186		10/04/2023	1000135401.05 Transit		\$62.09			
316839	10/26/2023	Open			Accounts Payable	Wilson Chevrolet Inc	\$41.19		
	Invoice		Date	Description		Amount			
	142209		10/16/2023	1000265306 Sensor		\$41.19			
316840	10/26/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$345.03		
	Invoice		Date	Description		Amount			
	A251382		10/03/2023	1000115325 Corner Barce / Nuts		\$15.03			
	B255698		10/10/2023	1000115325 Blu Adj Spr Pistol		\$14.97			
	B255726		10/10/2023	1000115325 Bulb / Jelly Jar Fixture		\$24.59			
	A251485		10/04/2023	1000185326 Lubricant / Water Nozzle		\$32.60			
	A251507		10/04/2023	1000115325 AA Alk Battery		\$33.68			
	A251747		10/09/2023	1000115325 Bibb Washer		\$17.95			
	A250230		09/12/2023	1000115325 Rubb Hose Washer		\$10.68			
	B253911		09/14/2023	1000115325 Glas Wht Enamel, Paint Brush, Wire Roller		\$41.13			
	B255251		10/04/2023	1000115325 Clamp Connector, Blank Handy Cover, Handy Box		\$40.34			
	A250178		09/11/2023	1000115325 Toil Seat, Terry Towels		\$32.07			
	A250229		09/12/2023	1000185326 RND Steel Rod		\$22.41			
	A251538		10/05/2023	1000115325 Bolts/ Nuts, Washer		\$16.95			
	B255339		10/05/2023	1000115325 Torch Util Lighter, Pro Elec Tape		\$31.53			
	B253033		09/01/2023	1000115325 Foam Brush Set/ Brkt 5x6 Gray		\$11.10			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316841	10/27/2023	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$8,950.00		
	Invoice		Date	Description		Amount			
	1976859		10/20/2023	4161571125215 40129-0001/ GASB 77		\$8,950.00			
316842	10/27/2023	Open			Accounts Payable	Alsco, Linen Service Corp	\$405.83		
	Invoice		Date	Description		Amount			
	LCOL850139		10/24/2023	1000185401.05 Polo Shirt, Cargo Pants, Jacket		\$63.75			
	LCOL850136		10/24/2023	1001015304 Bath Blanket, Bath towel, Mat, Sheet, Dust Mop		\$342.08			
316843	10/27/2023	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$3,927.46		
	Invoice		Date	Description		Amount			
	BA24703		10/03/2023	1000185302.01 Gloves Exam/ Mometamax		\$1,315.89			
	BA58122		10/03/2023	1000185302.01 Euthanasia Soluton		\$68.81			
	BA59368		10/03/2023	1000185302.01 Rab K9/ FEL Nobivac		\$624.35			
	BA59556		10/03/2023	1000185302.01 RAB K9/ Fel Nobivac		\$1,918.41			
316844	10/27/2023	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$1,000.00		
	Invoice		Date	Description		Amount			
	11576		10/17/2023	216005213 Bank Reconciliation July- Aug 2023		\$1,000.00			
316845	10/27/2023	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	88334		10/01/2023	1000175227 Waste Works Software Support		\$500.00			
316846	10/27/2023	Open			Accounts Payable	Davenport Group, Inc.	\$6,762.40		
	Invoice		Date	Description		Amount			
	INV116215		09/29/2023	1000075614 OptiPlex Small Form Factor		\$4,117.36			
	INV116390		10/24/2023	100075614 Dell Latitude 3540		\$2,645.04			
316847	10/27/2023	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$147.00		
	Invoice		Date	Description		Amount			
	75350001 Sep 23		10/03/2023	1000175211.02 Recycling Blair		\$147.00			
316848	10/27/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$51.61		
	Invoice		Date	Description		Amount			
	1177010-0		09/27/2023	1000275301 Pens, Correction Tape		\$51.61			
316849	10/27/2023	Open			Accounts Payable	Frontier	\$142.94		
	Invoice		Date	Description		Amount			
	712-2065 Oct 23		10/13/2023	80371220650907045 EMS		\$110.16			
	635-1406 Oct 23		10/16/2023	80363514060924985 EMS		\$32.78			
316850	10/27/2023	Open			Accounts Payable	Galls, LLC	\$12,546.60		
	Invoice		Date	Description		Amount			
	025915221		10/10/2023	1000265313 Nova 3 Low Vent , Knit Shirt, Sheriff Office Star		\$235.63			
	025915222		10/10/2023	1000265313 Tact Boot		\$115.56			
	025915223		10/10/2023	1000265313 Boot, Tact Knit Shirt, Sheriff Office Star		\$227.70			
	025915224		10/10/2023	1000265313 Tac Lite Pants, Tac Knit Shirt, Sheriffs office star,		\$351.98			
	025915225		10/10/2023	1000265313 Tact Boot, Softshell Jacket, Sheriff Office Star,		\$260.18			
	025915226		10/10/2023	1000265313 Tact Softshell Jacket, Sheriff Office Star, Knit Shir		\$186.99			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
025915469			10/10/2023	1000265313	Tack Knit Shirt, Sheriff Office Star		\$43.10		
025915471			10/10/2023	1000265313	Nova 3 Low Vent , Knit Shirt, Sheriff Office Star		\$145.82		
025915472			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$43.10		
025915473			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$172.40		
025915474			10/10/2023	1000265313	Nova 3 Low Vent , Knit Shirt, Sheriff Office Star		\$145.82		
025915475			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$86.20		
025915476			10/10/2023	1000265313	Women Polo Shirt, Sheriff Office Star		\$46.71		
025915477			10/10/2023	1000265313	Tac Lite Pants, Hemming		\$95.44		
025915478			10/10/2023	1000265313	Nova 3 Low Vent , Knit Shirt, Sheriff Office Star		\$145.82		
025915541			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$46.71		
025915675			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$43.10		
025915676			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$172.40		
025915677			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$129.30		
025915678			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$86.20		
025915680			10/10/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$86.20		
025903836			10/09/2023	1000265313	Tack Knit Shirt, Sheriff Office Star		\$86.20		
025903837			10/09/2023	1000265313	Women Short Sleeve Tact Polo, Sheriff Office Star		\$86.20		
025910617			10/09/2023	1000265313	2.0 8 Boot		\$96.25		
025903790			10/09/2023	1000265313	Nova 3 Low Vent		\$102.72		
025927591			10/11/2023	1000265313	Tact Knit Shirt, Sheriff office Star, Tac Lite Pants		\$135.78		
025927592			10/11/2023	1000265313	Tact Knit Shirt, Sheriff office Star, Tac Lite Pants		\$128.57		
025927576			10/11/2023	1000265313	Nova 3 Low Vent , Knit Shirt, Sheriff Office Star,		\$234.17		
025927577			10/11/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$46.71		
025927590			10/11/2023	1000265313	Khyber 8 in Tactical Boot, 5.11 Response Jacket,		\$227.54		
025903834			10/09/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$86.20		
025903835			10/09/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$43.10		
025927575			10/11/2023	1000265313	Tact Knit Shirt, Sheriff office Star, Tac Lite Pants		\$178.15		
025903827			10/09/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$129.30		
025903828			10/09/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$43.10		
025903833			10/09/2023	1000265313	Women Short Sleeve Tact Polo, Sheriff Office Star		\$86.20		
025903791			10/09/2023	1000265313	Nova 3 Low Vent		\$102.72		
025903792			10/09/2023	1000265313	Nova 3 Low Vent		\$102.72		
025903793			10/09/2023	1000265313	Nova 3 Low Vent		\$102.72		
025876155			10/05/2023	1000265313	Tact Knit Shirt, Sheriff office Star, Tac Lite Pants		\$220.53		
026019535			10/20/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$97.91		
026019438			10/20/2023	1000265313	Tact Softshell Jacket, Sheriff Office Star,		\$97.91		
026019437			10/20/2023	1000265313	Tact Softshell Jacket, Sheriff Office Star,		\$97.91		
026019675			10/20/2023	1000265313	Tact Knit Shirt, Sheriff office Star		\$46.71		
026019674			10/20/2023	1000265313	Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	026019673		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat, Tact Knit Shirt		\$85.23		
	026019672		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat, Knit Shirt		\$85.23		
	026019671		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$38.52		
	026019670		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019669		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019668		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019667		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$5,993.07		
	026019666		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$38.52		
	026019665		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019664		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$38.52		
	026019663		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019662		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019661		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019660		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat, Softshell Jack		\$117.17		
	026019646		10/20/2023		1000265313 Pro Mesh Hat, Sheriff Office Star Hat		\$19.26		
	026019427		10/20/2023		1000265313 24-7 Tact Softshell Jacket, Sheriff Office Star		\$97.91		
	025927595		10/11/2023		1000265313 24-7 Tact Softshell Jacket, Sheriff Office Star		\$193.35		
	025927596		10/11/2023		1000265313 Women Short Sleeve Tact Polo, Sheriff Office Star		\$142.15		
	025927593		10/11/2023		1000265313 24-7 Tact Softshell Jacket, Sheriff Office Star		\$97.91		
316851	10/27/2023	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$3,133.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	958600		10/30/2023		1000025215 Telephone Call/ Email Correspondence with Client		\$3,133.50		
316852	10/27/2023	Open			Accounts Payable	Internetwork Services, Inc.	\$254.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	143266		09/27/2023		1000275419 Basic Support For Flex Plan		\$254.81		
316853	10/27/2023	Open			Accounts Payable	Johnson's Automatic	\$1,725.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	19510		10/17/2023		1000265204 Tow Bill, Replaced Valve Body, Solenoid Assembly		\$1,725.00		
316854	10/27/2023	Open			Accounts Payable	Los Trigos, Inc./ The Receptionist	\$600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7608		10/05/2023		1000075614 Annual Basic Plan		\$600.00		
316855	10/27/2023	Open			Accounts Payable	Northern Safety Company, Inc	\$109.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	905741530		09/26/2023		1000165305		\$109.95		
316856	10/27/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,948.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	336612795001		10/11/2023		1000215301 Paper Roll / Staples		\$57.57		
	336625526001		10/11/2023		1000215301 Paper Lsr Cut		\$1,336.80		
	336617266001		10/11/2023		1000215301 Pad Stamp Ink Stamp		\$14.94		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	333898852001		09/26/2023	1000125301	battery AAA		\$45.99		
	333894309001		09/28/2023	1000125301	Brochure holder		\$54.56		
	333872278001		09/26/2023	1000125301	Folder, Binder, Stapler Labeler		\$195.98		
	333899254001		09/26/2023	1000125301	Frixion Clicker		\$19.76		
	335761621001		10/13/2023	1000195301	Paper Copier		\$16.48		
	334073049001		10/06/2023	1000105301	Scissors Pad Stamp		\$26.73		
	336137650001		10/13/2023	1000185301	Marker, Envelope, Label, Manila Folder, Tape		\$103.82		
	335759453001		10/16/2023	1000195301	Dater		\$75.96		
316857	10/27/2023	Open			Accounts Payable	Porter Gas Service		\$9.52	
	Invoice		Date	Description			Amount		
	109649		09/29/2023	1001020155211.02	Lebanon Fire		\$9.52		
316858	10/27/2023	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling		\$3,468.82	
	Invoice		Date	Description			Amount		
	2586229		09/23/2023	2110615224	Environmental Fee		\$3,468.82		
316859	10/27/2023	Open			Accounts Payable	SC Criminal Justice Academy		\$35.00	
	Invoice		Date	Description			Amount		
	2000573418		06/27/2023	1000265503	Basic Precision Rifle 6/12-14 23		\$35.00		
316860	10/27/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.		\$1,135.36	
	Invoice		Date	Description			Amount		
	INV00790290		10/05/2023	1000075614	Samsung 870 QVO 2.5 SSD 4TB		\$226.89		
	INV00791014		10/13/2023	2290795316	HW720 ENCOREPRO BINAURAL		\$794.91		
	INV00791039		10/13/2023	2290795316	HW720 ENCOREPRO BINAURAL		\$113.56		
316861	10/27/2023	Open			Accounts Payable	Target Solutions Learning, LLC		\$5,401.95	
	Invoice		Date	Description			Amount		
	INV80905		09/30/2023	1001015227	Tsmaintfees/ Tsrecords		\$5,401.95		
316862	10/27/2023	Open			Accounts Payable	The Home Depot Pro Institutional		\$3,205.19	
	Invoice		Date	Description			Amount		
	763952603		09/07/2023	2390370624326	Fire Smoke		\$3,205.19		
316863	10/27/2023	Open			Accounts Payable	The Sourcing Group, LLC		\$4,916.25	
	Invoice		Date	Description			Amount		
	01-565594		10/09/2023	1000205207	Print/ Process Real Estate 2023		\$4,916.25		
316864	10/27/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba		\$55.91	
	Invoice		Date	Description			Amount		
	M39937		10/01/2023	1000165401.05	Public Works		\$10.65		
	SW41685		10/10/2023	1000165326	Public Works		\$45.26		
316865	10/27/2023	Open			Accounts Payable	Winnsboro Builders Supply		\$278.62	
	Invoice		Date	Description			Amount		
	B256212		10/16/2023	1000115325	SS Closet Ring		\$10.69		
	B255992		10/13/2023	1000115325	Dry Screw, E-Z Anchors, Bolts/Nuts/Washers		\$14.94		
	B256033		10/13/2023	1000115325	FP-RHMS W/Nut		\$2.02		
	B255848		10/11/2023	1000115325	4 Pk Battery, Zip ties		\$31.33		
	B256030		10/13/2023	1000115325	Entry Alert Kit		\$48.13		
	B255947		10/12/2023	1000115325	Street Close Flange, 4 Toil Bolt		\$13.35		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A251856		10/11/2023		1000115325 Elec Ballast, Wire Connector		\$34.21		
	A252167		10/17/2023		1000115325 Speedbor WD Bit		\$22.45		
	A252135		10/16/2023		1000115325 Closet Flange, Bolts/Nuts/Washers		\$26.04		
	B256201		10/16/2023		1001020215326 Waste Can, Gas Cylinder, Full Pist Grip Nozzle,		\$70.58		
	A251883		10/11/2023		1001020215326 Bolts/Nuts/Washers		\$4.88		
316866	10/31/2023	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$318.86		
	Invoice		Date		Description	Amount			
	ARI.5026464		09/19/2023		1000360355304 Health Wipes		\$318.86		
316867	10/31/2023	Open			Accounts Payable	Ashford, Veronica	\$39.50		
	Invoice		Date		Description	Amount			
	10/12 Trvl Exp		10/12/2023		1000295508 Mileage and Parking		\$39.50		
316868	10/31/2023	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,430.00		
	Invoice		Date		Description	Amount			
	191815		10/25/2023		1000185205.01 Neuter, Inj Ketamine		\$1,430.00		
316869	10/31/2023	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$503.13		
	Invoice		Date		Description	Amount			
	150043379		10/17/2023		1000165306 Batteries		\$503.13		
316870	10/31/2023	Open			Accounts Payable	Flowers Food, Inc. DBA Flowers Bakeries Sales GA,	\$146.51		
	Invoice		Date		Description	Amount			
	6067280487		10/13/2023		1000155309 Bread		\$146.51		
316871	10/31/2023	Open			Accounts Payable	Harden, Johnson Smith	\$65.00		
	Invoice		Date		Description	Amount			
	10/17/23 SVC		10/17/2023		1000360355232 Referee		\$65.00		
316872	10/31/2023	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,498.27		
	Invoice		Date		Description	Amount			
	169 Sep 23		09/26/2023		1000155302 FCDC Aug & Sep 23 RX/ OTC		\$1,498.27		
316873	10/31/2023	Open			Accounts Payable	J Wilbur Collins & Co	\$357.06		
	Invoice		Date		Description	Amount			
	198437		09/20/2023		1000360355324 Univ Head W/Line in clam		\$136.00		
	198488		09/21/2023		1000360355324 T35 Univ Head W/ Line in Clam Knob		\$190.46		
	198907		10/02/2023		1000165203 Saw Chain		\$30.60		
316874	10/31/2023	Open			Accounts Payable	JCS Consulting	\$12,500.00		
	Invoice		Date		Description	Amount			
	JCS0010		10/24/2023		1000035232 Admin Services Per Contract Oct 23		\$12,500.00		
316875	10/31/2023	Open			Accounts Payable	Johnson Jennifer	\$53.76		
	Invoice		Date		Description	Amount			
	10/12 Trvl Exp		10/12/2023		1000295508 Mileage and Parking		\$53.76		
316876	10/31/2023	Open			Accounts Payable	Lawmen's Safety Supply	\$6,365.16		
	Invoice		Date		Description	Amount			
	SI-1069867		09/06/2023		1000265315 Boat-Tail 500 Rnds		\$955.68		
	SI-1071955		10/05/2023		1000265315 Speer Gold Dot, Speer Lawman, Brass, Blazer Centerfir		\$5,409.48		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316877	10/31/2023	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$249.31		
	Invoice		Date	Description		Amount			
	8638		10/24/2023	1000085306 Gallon Monster Degreaser, Wash and Wax, Glass Dressin		\$249.31			
316878	10/31/2023	Open			Accounts Payable	Lowes Business Account	\$1,692.30		
	Invoice		Date	Description		Amount			
	0109388 Oct 23		10/17/2023	1000115325 October Charges		\$1,692.30			
316879	10/31/2023	Open			Accounts Payable	Midlands Technical College	\$1,398.00		
	Invoice		Date	Description		Amount			
	54090		10/23/2023	2410415219 Kasey Davis Ref # 183675		\$699.00			
	54091		10/23/2023	2410415219 Shartia Dubard Ref # 183674		\$699.00			
316880	10/31/2023	Open			Accounts Payable	Porter Gas Service	\$826.58		
	Invoice		Date	Description		Amount			
	S0013518		07/17/2023	4041415232 River Road Fire Station		\$826.58			
316881	10/31/2023	Open			Accounts Payable	Pruitt Health	\$413.47		
	Invoice		Date	Description		Amount			
	208327		10/12/2023	1001015441 #208327 Brandy Cosgrove		\$413.47			
316882	10/31/2023	Open			Accounts Payable	Rock Communications Corp	\$271.95		
	Invoice		Date	Description		Amount			
	16626		10/10/2023	1001015316 Bench Repair / Volume Control		\$271.95			
316883	10/31/2023	Open			Accounts Payable	SC Legislative Council	\$280.00		
	Invoice		Date	Description		Amount			
	20240213		10/06/2023	1000195419 Annual Update PP 2023,2024 General Index		\$280.00			
316884	10/31/2023	Open			Accounts Payable	SCCCMA	\$375.00		
	Invoice		Date	Description		Amount			
	02315		10/20/2023	1000035403 Synithia Williams		\$375.00			
316885	10/31/2023	Open			Accounts Payable	SpartanTec, Incorporated	\$15,958.60		
	Invoice		Date	Description		Amount			
	7334		10/23/2023	1000075227 Managed Threat Response, Network Sensor		\$15,958.60			
316886	10/31/2023	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$64.83		
	Invoice		Date	Description		Amount			
	3548650301		09/30/2023	1000035326 Puffs Plus 4 Pk Facial Tissue		\$14.34			
	3548650301*		09/30/2023	1000035301 RY24 BS Baccara Dark, RY GPP Pick Yr Own,		\$39.25			
	3548650302		09/30/2023	1000035301 RY BS Sophie		\$11.24			
316887	10/31/2023	Open			Accounts Payable	Taylor Enterprises Inc	\$705.22		
	Invoice		Date	Description		Amount			
	3435856		10/17/2023	1000165306 Tru Def 2/2.5 Gal Case		\$705.22			
316888	10/31/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$5,352.39		
	Invoice		Date	Description		Amount			
	764783312		09/12/2023	1000185304 Scott Toilet / Renown / Disinfect Hard Wipes		\$1,423.58			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	766494090		09/21/2023	1001015304	Dawn Manual Pot/ Pan Bath Disinfectant Cleaner		\$1,138.65		
	767186554		09/26/2023	1000185304	Tissue, Clorox Germ Bleach		\$1,013.24		
	767186562		09/26/2023	1000185304	Renown Liner / Clothes Line Fresh Laundry		\$449.82		
	770080869		10/12/2023	1000360355304	Glass cleaner, Bathroom Clnr/ Foam Spray/ Pinesol		\$1,327.10		
316889	10/31/2023	Open			Accounts Payable	Town of Winnsboro		\$1,754.74	
	Invoice		Date	Description		Amount			
	011337 Sep 23		09/25/2023	1000560005211..01	Transit		\$1,754.74		
316890	10/31/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba		\$35.16	
	Invoice		Date	Description		Amount			
	M39936		10/01/2023	1000135401.05	Transit		\$10.65		
	M39933		10/01/2023	1000135401.05	Transit Vehicle Maintenance		\$10.65		
	M39934		10/01/2023	1000560005401.05	Transit		\$13.86		
316891	10/31/2023	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.		\$3,750.00	
	Invoice		Date	Description		Amount			
	0015919-IN		10/17/2023	4041415232	Replacement of Damaged Wiring at Courthouse		\$3,750.00		
316892	10/31/2023	Open			Accounts Payable	Winnsboro Builders Supply		\$358.79	
	Invoice		Date	Description		Amount			
	A251928		10/12/2023	1000560055326	Raid Ant Killer, Bed Bug Killer		\$250.12		
	B256343		10/18/2023	1000115325	Bolts/ Nuts/ Washers/ Pock Screwdriver		\$3.07		
	B256390		10/19/2023	1000115325	Work Light		\$21.38		
	B256391		10/19/2023	1000115325	8 Pk Battery/2 pk LED Push Light		(\$24.05)		
	B256387		10/19/2023	100305325	AAA Alk Battery/L Nose Pliers		\$23.52		
	A252376		10/20/2023	1000115325	Toilet Flush Lever		\$6.94		
	B256489		10/20/2023	1000115325	WHT MED Draw Slide		\$14.97		
	B256468		10/20/2023	1000115325	Paint, T-shirt Rags, Sand Sponger, Foam Brush		\$60.92		
	A252634		10/25/2023	1000185326	SS Clamp		\$1.92		
316893	10/31/2023	Open			Accounts Payable	Zoll Medical Corporation		\$947.59	
	Invoice		Date	Description		Amount			
	3836124		10/13/2023	1001015302	M-LNCS DCI Reusable Sensor		\$947.59		
316894	10/31/2023	Open			Accounts Payable	American Safety & Health Institute (HSI)		\$290.75	
	Invoice		Date	Description		Amount			
	1921287		10/23/2023	1001015308	CPR & First Aid Digital Certification Card		\$290.75		
316895	10/31/2023	Open			Accounts Payable	Craig's Firearm Supply, Inc.		\$1,332.93	
	Invoice		Date	Description		Amount			
	41049		11/01/2023	1000265315	Condor Exo Plate Gen II Black		\$444.31		
	41053		10/11/2023	1000265313	Condor Exo Plate Carrier		\$88.86		
	41055		10/11/2023	1000265315	Condor Exo Plate Carrier Gen II Black		\$799.76		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316896	10/31/2023	Open			Accounts Payable	Formyduval, Kim	\$130.00		
	Invoice		Date	Description		Amount			
	10/23 SVC		10/23/2023	1000360355232 Referee		\$130.00			
316897	10/31/2023	Open			Accounts Payable	Grant Writing USA	\$465.00		
	Invoice		Date	Description		Amount			
	FAMAW-102023-437		10/30/2023	1000045503 Jamala Wallace Confirmation K3NFWBYSRHC		\$465.00			
316898	10/31/2023	Open			Accounts Payable	Hanna, S. Brantley	\$3,508.96		
	Invoice		Date	Description		Amount			
	10/27 Red JVS		10/27/2023	5162220 Redemption of Jacqueline V Small		\$3,508.96			
316899	10/31/2023	Open			Accounts Payable	Harden, Johnson Smith	\$100.00		
	Invoice		Date	Description		Amount			
	10/24/23 SVC		10/24/2023	1000360355232 Referee		\$100.00			
316900	10/31/2023	Open			Accounts Payable	Henry Schein Inc.	\$2,667.33		
	Invoice		Date	Description		Amount			
	58635216		10/10/2023	1001015302 Furosemide, Adrenalin, Ondansetron, Thiamine		\$2,525.38			
	58350643		10/09/2023	1001015302 Succinylcholine		\$141.95			
316901	10/31/2023	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	10/23/23 SVC		10/23/2023	1000360355232 Referee		\$130.00			
316902	10/31/2023	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/23/23 SVC		10/23/2023	1000360355232 Referee		\$50.00			
316903	10/31/2023	Open			Accounts Payable	Midlands Technical College	\$20,782.70		
	Invoice		Date	Description		Amount			
	FY 23 Fall		10/30/2023	1000085418.02 Fairfield County Promise Program Fall 2023		\$20,782.70			
316904	10/31/2023	Open			Accounts Payable	ODP Business Solutions, LLC	\$28.88		
	Invoice		Date	Description		Amount			
	329052967001		09/01/2023	1000205301 Holder, Brchr, Ltr, 3 Pocket		\$28.88			
316905	10/31/2023	Open			Accounts Payable	OLLA, LLC DBA (PickleBallCentral.com)	\$149.67		
	Invoice		Date	Description		Amount			
	915914		10/16/2023	1000360355326 Power Pickle Ball, Core Impact Pickleballs		\$149.67			
316906	10/31/2023	Open			Accounts Payable	Porter Gas Service	\$753.53		
	Invoice		Date	Description		Amount			
	U0106923		10/18/2023	1001020175211.02 Ridgeway Vol Fire		\$753.53			
316907	10/31/2023	Open			Accounts Payable	Quench USA, Inc.	\$134.82		
	Invoice		Date	Description		Amount			
	INV06488172		11/01/2023	1000085401.05 Water Unit @ Courthouse		\$134.82			
316908	10/31/2023	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	10/23/23 SVC		10/23/2023	1000360355232 Referee		\$130.00			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316909	10/31/2023	Open			Accounts Payable	Snider Tire, Inc.	\$5,099.68		
	Invoice		Date	Description		Amount			
	9833086		10/20/2023	1000165324 Carlisle Ground Force		\$763.61			
	9833116		10/19/2023	1000165306 Yok 11R22.5 RY023 AP		\$3,287.99			
	9829188		10/19/2023	1000165324 Foam Fill 8 Tires		\$1,048.08			
316910	10/31/2023	Open			Accounts Payable	The Sourcing Group, LLC	\$339.33		
	Invoice		Date	Description		Amount			
	01-565941		10/17/2023	1000205311 Print/Fold Insert Tax		\$339.33			
316911	10/31/2023	Open			Accounts Payable	Town of Ridgeway	\$5,226.89		
	Invoice		Date	Description		Amount			
	0001		10/24/2023	4191591245703 2" Tap for Recreational Center		\$5,226.89			
316912	10/31/2023	Open			Accounts Payable	Town of Winnsboro	\$184.68		
	Invoice		Date	Description		Amount			
	025236 Sep 23		10/04/2023	1001020205211.02 Fire/EMS		\$184.68			
316913	10/31/2023	Open			Accounts Payable	TruVista Communications	\$78.54		
	Invoice		Date	Description		Amount			
	GOV-257909 Oct23		10/15/2023	1001020195212.01 Fire Training		\$78.54			
316914	10/31/2023	Open			Accounts Payable	W.W. Williams Company, LLC	\$2,707.48		
	Invoice		Date	Description		Amount			
	067W18042		10/12/2023	4041415232 Fire/EMS Jenkinsville		\$401.36			
	067W18083		10/12/2023	4041415232 E-911		\$325.27			
	067W18085		10/12/2023	4041415232 Fire Station		\$328.65			
	067W18040		10/12/2023	4041415232 Community Fire		\$324.84			
	067W18033		10/12/2023	4041415232 Coroners		\$327.00			
	067W18041		10/12/2023	4041415232 HON Building		\$355.38			
	067W18034		10/18/2023	4041415232 US 321 Bypass		\$316.58			
	067W18084		10/12/2023	4041415232 Judicial Center		\$328.40			
316915	10/31/2023	Open			Accounts Payable	Fairfield Rescue Squad	\$3,084.23		
	Invoice		Date	Description		Amount			
	June 23 Alloc		06/30/2023	1000355915 Allocation Fiscal 2023 Remaining Allocation		\$3,084.23			
316916	10/31/2023	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,361.00		
	Invoice		Date	Description		Amount			
	8027410		10/21/2023	1000175224 Yard Debris		\$617.75			
	8027412		10/21/2023	1000175224 Yard Debris		\$289.25			
	8027395		10/14/2023	1000175224 Yard Debris		\$454.00			
316917	10/31/2023	Open			Accounts Payable	Davenport Group, Inc.	\$2,568.00		
	Invoice		Date	Description		Amount			
	INV116426		10/26/2023	1000075318 Dell 24 Monitor P2422H		\$2,568.00			
316918	10/31/2023	Open			Accounts Payable	Edmunds MaKenzie	\$367.50		
	Invoice		Date	Description		Amount			
	10/16-20 SVC		10/30/2023	2410410695252 Youth Worker		\$367.50			

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
316919	10/31/2023	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$28,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/25 Red JAH		10/25/2023		5162220 Redemption of Judy All Hubbard		\$28,000.00		
316920	10/31/2023	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,735.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/16-29 Arce		10/30/2023		1000155251 William Arce		\$60.00		
	10/16-29 Morris		10/30/2023		1000155251 Leroy Morris		\$60.00		
	10/16-29 Boren		10/30/2023		1000155251 Otis Boren		\$50.00		
	10/16-29 Radu		10/30/2023		1000155251 Radu Renicu		\$5.00		
	10/16-29 Wilson		10/30/2023		1000155251 Randy Wilson		\$50.00		
	10/16-29 Fink		10/30/2023		1000155251 David Fink		\$70.00		
	10/16-29 Mcllwai		10/30/2023		1000155251 Derrick Mcllwain		\$70.00		
	10/16-29 Health		10/30/2023		1000155251 Jeremy Health		\$70.00		
	10/16-29 WilsonR		10/30/2023		1000155251 Robert Wilson		\$70.00		
	10/16-29 William		10/30/2023		1000155251 Florence Williams		\$60.00		
	10/16-29 Rickenb		10/30/2023		1000155251 Sharne Rickenbaker		\$60.00		
	10/16-29 Garland		10/30/2023		1000155251 Shanasia Garland		\$55.00		
	10/16-29 Highsmi		10/30/2023		1000155251 Connie Highsmith		\$50.00		
	10/16-29 Cokley		10/30/2023		1000155251 Lasheda Cokley		\$45.00		
	10/16-29 Dye		10/30/2023		1000155251 Rodney Dye		\$70.00		
	10/16-29 Staple		10/30/2023		1000155251 Keith Staple		\$50.00		
	10/16-29 Wallace		10/30/2023		1000155251 Timothy Wallace		\$50.00		
	10/16-29 Jackson		10/30/2023		1000155251 Michael Jackson		\$60.00		
	10/16-29 Canada		10/30/2023		1000155251 Anthony Canada		\$50.00		
	10/16-29 Knutson		10/30/2023		1000155251 Kurt Knutson		\$55.00		
	10/16-29 Brown		10/30/2023		1000155251 Jerome Brown		\$65.00		
	10/16-29 Provet		10/30/2023		1000155251 Karriem Provet		\$70.00		
	10/16-29 Robinso		10/30/2023		1000155251 Charles Robinson		\$70.00		
	10/16-29 Green		10/30/2023		1000155251 Justice Green		\$70.00		
	10/16-29 WilsonH		10/30/2023		1000155251 Hammie Wilson		\$45.00		
	10/16-29 Young		10/30/2023		1000155251 James Young		\$50.00		
	10/16-29 Skinner		10/30/2023		1000155251 Joseph Skinner		\$50.00		
	10/16-29 Willia		10/30/2023		1000155251 Dan Williams		\$60.00		
	10/16-29 Mosley		10/30/2023		1000155251 William Mosley		\$20.00		
	10/16-29 Pairman		10/30/2023		1000155251 Robert Pairman		\$25.00		
	10/16-29 GreenJ		10/30/2023		1000155251 Jeremy Green		\$50.00		
	10/16-29 Dye R		10/30/2023		1000155251 Rodney Dye		\$50.00		
316921	10/31/2023	Open			Accounts Payable	Forms and Supply, Inc.	\$11.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1195362-0		10/20/2023		1000275301 Planner, mnth		\$11.91		
316922	10/31/2023	Open			Accounts Payable	Hero Industries, Inc.	\$815.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16740		10/18/2023		10000255326 2 in Custom Challenge Coin		\$815.00		
316923	10/31/2023	Open			Accounts Payable	Jackson Aryonna	\$1,042.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/16-20 SVC		10/30/2023		2410410695252 Youth Worker		\$450.00		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	10/23-27 SVC		10/30/2023	2410410695252	Youth Worker		\$592.50		
316924	10/31/2023	Open			Accounts Payable	Kirkland Meghan	\$1,020.00		
	Invoice		Date	Description		Amount			
	10/23-27 SVC		10/30/2023	2410410695252	Youth Worker		\$525.00		
	10/16-20 SVC		10/30/2023	2410410695252	Youth Worker		\$495.00		
316925	10/31/2023	Open			Accounts Payable	Mansfield Oil Company, INC	\$78,697.92		
	Invoice		Date	Description		Amount			
	SQLCD-878418		10/03/2023	1000035320	September 2023 Charges		\$78,697.92		
316926	10/31/2023	Open			Accounts Payable	NyTazia Sampson	\$885.00		
	Invoice		Date	Description		Amount			
	10/23-27 SVC		10/30/2023	2410410695252	Youth Worker		\$420.00		
	10/16-20 SVC		10/30/2023	2410410695252	Youth Worker		\$465.00		
316927	10/31/2023	Open			Accounts Payable	Robertson, Taniyah	\$1,050.00		
	Invoice		Date	Description		Amount			
	9/23-27 SVC		10/30/2023	2410410695252	Youth Worker		\$525.00		
	10/16-20 SVC		10/30/2023	2410410695252	Youth Worker		\$525.00		
316928	10/31/2023	Open			Accounts Payable	SC Criminal Justice Academy	\$5.00		
	Invoice		Date	Description		Amount			
	2000583825		10/13/2023	1000265503	Court Security 10/12/23 Karen Castles		\$5.00		
316929	10/31/2023	Open			Accounts Payable	SC Dept of Juvenile Justice	\$2,300.00		
	Invoice		Date	Description		Amount			
	2000583003		10/03/2023	1000155238	Juvenile Housing Aug 23		\$2,300.00		
316930	10/31/2023	Open			Accounts Payable	Shepard Camerson	\$1,200.00		
	Invoice		Date	Description		Amount			
	10/23-27 SVC		10/30/2023	2410410695252	Youth Worker		\$600.00		
	10/16-20 SVC		10/30/2023	2410410695252	Youth Worker		\$600.00		
316931	10/31/2023	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$3,036.30		
	Invoice		Date	Description		Amount			
	INV00791747		10/20/2023	1000075614	Surface Pro 9i5/8/512CM		\$2,923.99		
	INV00791746		10/20/2023	1000075614	Rugged SurFACE Pro 9 Plasma W/ hand & SS		\$112.31		
316932	10/31/2023	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,820.00		
	Invoice		Date	Description		Amount			
	25599		10/17/2023	1000175232	CRT Flat Panel Tvs		\$2,820.00		
316933	10/31/2023	Open			Accounts Payable	The Home Depot Pro Institutional	\$110.75		
	Invoice		Date	Description		Amount			
	769582867		10/10/2023	1001015304	Prem Foam Antibac 7.5 Pump		\$110.75		
316934	10/31/2023	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC dba	\$54.83		
	Invoice		Date	Description		Amount			
	SW41686		10/10/2023	1000125326	PZ		\$54.83		
316935	10/31/2023	Open			Accounts Payable	Whitener Tyrek	\$1,200.00		
	Invoice		Date	Description		Amount			
	10/16-20 SVC		10/30/2023	2410410695252	Youth Worker		\$600.00		

Payment Register

From Payment Date: 10/1/2023 - To Payment Date: 10/31/2023

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	10/23-27	SVC	10/30/2023	2410410695252	Youth Worker		\$600.00		
316936	10/31/2023	Open			Accounts Payable	Winnsboro Builders Supply	\$166.10		
	Invoice		Date		Description		Amount		
	B256886		10/26/2023		1000115325 1" WD Boring Bit, Deadbolt		\$28.87		
	B256473		10/20/2023		1000115325 Concrete Mix		\$7.48		
	B256902		10/26/2023		1000115325 Single Side Key		\$2.49		
	A252497		10/23/2023		1000115325 Big Gap Foam Sealant, Gap and Crack Foam, Snap off		\$25.65		
	A252525		10/23/2023		1000115325 Primer Spray, Nut Driver		\$9.61		
	B256382		10/18/2023		1000115325 Gal FLT Deep Base		\$59.91		
	B256433		10/19/2023		1000185326 GDN Hose		\$32.09		

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

544 Transactions

\$2,451,718.02

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,447,844.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,873.09	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	544	\$2,451,718.02	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,447,844.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,873.09	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	544	\$2,451,718.02	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,447,844.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,873.09	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	544	\$2,451,718.02	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,447,844.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,873.09	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	544	\$2,451,718.02	\$0.00