

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
305278	10/05/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$469.20		
	Invoice		Date	Description		Amount			
	1-503720		09/23/2021	1000265232 Clear PAE/Cabinet Door Block		\$469.20			
305279	10/05/2021	Open			Accounts Payable	AlSCO, Linen Service Corp	\$233.81		
	Invoice		Date	Description		Amount			
	LCOL747321		09/28/2021	1001015304 EMS		\$233.81			
305280	10/05/2021	Open			Accounts Payable	AT&T	\$91.49		
	Invoice		Date	Description		Amount			
	932-4341 Sep 21		09/16/2021	80393243411381899 Recycling		\$91.49			
305281	10/05/2021	Open			Accounts Payable	Caulder, Danny	\$65.00		
	Invoice		Date	Description		Amount			
	9/27/21 SVC		09/27/2021	1000360355232 Referee		\$65.00			
305282	10/05/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$715.37		
	Invoice		Date	Description		Amount			
	1820496		09/17/2021	1000175224 Town of Winnsboro Yard Debris		\$213.20			
	1820499		09/17/2021	1000175224 Yard Debris		\$502.17			
305283	10/05/2021	Open			Accounts Payable	Davis & Floyd, Inc	\$7,152.10		
	Invoice		Date	Description		Amount			
	274517		08/17/2021	4161571125214 Speculative Building Pad - Rough Grading		\$7,152.10			
305284	10/05/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,165.00		
	Invoice		Date	Description		Amount			
	9/20-10/3 Aiken		10/04/2021	1000155251 James Aiken		\$55.00			
	9/20-10/3 Cokely		10/04/2021	1000155251 Lasheda Cokely		\$65.00			
	9/20-10/3 Cousar		10/04/2021	1000155251 Ralph Cousar		\$50.00			
	9/20-10/3 Davis		10/04/2021	1000155251 Tonya Davis		\$55.00			
	9/20-10/3 Dillar		10/04/2021	1000155251 Alexander Dillard		\$45.00			
	9/20-10/3 Dye		10/04/2021	1000155251 Rodney Dye		\$70.00			
	9/20-10/3 Fink		10/04/2021	1000155251 David Fink		\$20.00			
	9/20-10/3 Fulmor		10/04/2021	1000155251 John Fulmore		\$50.00			
	9/20-10/3 Gilchr		10/04/2021	1000155251 Maurice Gilchrist		\$70.00			
	9/20-10/3 Harris		10/04/2021	1000155251 Arron Harris		\$55.00			
	9/20-10/3 Hensle		10/04/2021	1000155251 Brandley Hensley		\$50.00			
	9/20-10/3 Highsm		10/04/2021	1000155251 Connie Highsmith		\$55.00			
	9/20-10/3 Jacks		10/04/2021	1000155251 Michael Jackson		\$50.00			
	9/20-10/3 Jackso		10/04/2021	1000155251 Coddie Jackson		\$25.00			
	9/20-10/3 Jenkin		10/04/2021	1000155251 Myron Jenkins		\$5.00			
	9/20-10/3 Picken		10/04/2021	1000155251 Jayone Pickens		\$50.00			
	9/20-10/3 Ricken		10/04/2021	1000155251 Sharne Rickenbacker		\$55.00			
	9/20-10/3 Smith		10/04/2021	1000155251 Darrin Smith		\$45.00			
	9/20-10/3 Smith'		10/04/2021	1000155251 Jessica Smith		\$50.00			
	9/20-10/3 Stanle		10/04/2021	1000155251 Deral Stanley		\$55.00			
	9/20-10/3 Thomas		10/04/2021	1000155251 Marquis Thomas		\$25.00			
	9/20-10/3 Trojan		10/04/2021	1000155251 Ryan Trojan		\$40.00			

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	9/20-10/3		Walker	10/04/2021	1000155251	Wilbur Walker	\$50.00		
	9/20-10/3		Willi	10/04/2021	1000155251	Florence Williams	\$25.00		
	9/20-10/3		Willia	10/04/2021	1000155251	Dan Williams	\$50.00		
305285	10/05/2021	Open			Accounts Payable	Frontier	\$146.20		
	Invoice		Date		Description	Amount			
	635-2115	Oct 21	09/22/2021		80363521150402765	Greenbrier Fire	\$146.20		
305286	10/05/2021	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date		Description	Amount			
	9/27/21	SVC	09/27/2021		1000360355232	Referee	\$130.00		
305287	10/05/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$605.09		
	Invoice		Date		Description	Amount			
	0865	Sep 21	09/13/2021		100017521101	Recycle	\$45.00		
	1258-01	Sep 21	09/13/2021		100102014521101	Fire	\$65.93		
	1259-02	Sep 21	09/13/2021		100036035521101	Jenkinsville Comm Center	\$45.00		
	1261	Sep 21	09/13/2021		100036035521101	Rec	\$179.16		
	1881	Sep 21	09/13/2021		100036035521101	Rec	\$45.00		
	2085	Sep 21	09/13/2021		100102023521101	Fire	\$45.00		
	2333	Sep 21	09/13/2021		100101521101	EMS	\$45.00		
	2337	Sep 21	09/13/2021		100017521101	Recycle	\$45.00		
	2838	Sep 21	09/13/2021		100017521101	Recycle	\$45.00		
	2929	Sep 21	09/13/2021		100102012521101	Fire	\$45.00		
305288	10/05/2021	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$372.00		
	Invoice		Date		Description	Amount			
	047828		09/03/2021		1000265204	Towing	\$372.00		
305289	10/05/2021	Open			Accounts Payable	Linde Gas North America LLC	\$225.91		
	Invoice		Date		Description	Amount			
	65990086		09/16/2021		1001015302	EMS	\$225.91		
305290	10/05/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,275.00		
	Invoice		Date		Description	Amount			
	AS555468		09/28/2021		1000155205	Service Provider Judith Benson	\$1,275.00		
305291	10/05/2021	Open			Accounts Payable	Michael Baker International, Inc.	\$3,378.45		
	Invoice		Date		Description	Amount			
	1127606		09/24/2021		2030531105214	FDW Frain Ph. 1 North Design FC Airpot	\$3,378.45		
305292	10/05/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,150.00		
	Invoice		Date		Description	Amount			
	FA21-684		09/28/2021		1000255205	Sherman Gibson	\$1,300.00		
	FA21-685		09/28/2021		1000255205	Paul Graig III	\$850.00		
305293	10/05/2021	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date		Description	Amount			
	9/27/21	SVC	09/27/2021		1000360355232	Referee	\$130.00		
305294	10/05/2021	Open			Accounts Payable	SC Aviation Association	\$50.00		
	Invoice		Date		Description	Amount			
	23405-747725		09/29/2021		1000335503	SC Airport Safety & Innovation Fair	\$50.00		

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305295	10/05/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$526.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003474139		09/16/2021		1000315318 Toner		\$372.38		
	9003482958		09/23/2021		1000105318 Toner		\$154.12		
305296	10/05/2021	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$2,333.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1166		09/28/2021		2240745204 Repairs to Sheriff Car Incident on 7/25/21		\$2,333.99		
305297	10/05/2021	Open			Accounts Payable	Town of Winnsboro	\$4,871.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000558 Aug 21		09/09/2021		100102022521101 Community Fire Dept		\$608.07		
	003657 Aug 21		09/08/2021		100036035521101 Recreation		\$91.73		
	009576 Aug 21		09/17/2021		100008521101 Magistrate/ Family Court		\$1,936.67		
	011337 Aug 21		09/14/2021		10005600521101 Transit		\$2,153.48		
	011338 Aug 21		09/14/2021		100013521102 Transit		\$81.55		
305298	10/05/2021	Open			Accounts Payable	TruVista Communications	\$8,858.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-273445 Oct21		10/01/2021		100032521201 Delegation		\$69.48		
	GOV-157418 Oct21		10/01/2021		100008521201 Admin		\$177.10		
	GOV-158142 Oct21		10/01/2021		100008521201 Cable Mod		\$344.35		
	GOV-158783 Oct21		10/01/2021		100036035521202 Rec		\$225.16		
	GOV-165041 Oct21		10/01/2021		100008521201 Admin		\$4,353.02		
	GOV-165859 Oct21		10/01/2021		100018521201 Animal Shelter		\$489.73		
	GOV-165908 Oct21		10/01/2021		100008521201 DJJ		\$50.61		
	GOV-166027 Oct21		10/01/2021		100005521201 HR		\$170.21		
	GOV-166039 Oct21		10/01/2021		100016521202 Public Works		\$49.66		
	GOV-243035 Sep21		09/15/2021		1000145212.01 Economic Development		\$704.84		
	GOV-252929 Oct21		10/01/2021		100006521201 Purchasing		\$61.64		
	NPV-143849 Oct21		10/01/2021		1000085212.01 Admin		\$1,464.99		
	NPV-165742 Oct21		10/01/2021		100036035521201 Rec Center		\$478.80		
	NPV-262204 Oct21		09/21/2021		100102014521201 Fire/EMS		\$218.70		
305299	10/05/2021	Open			Accounts Payable	UniFirst Corporation	\$681.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1489351		09/29/2021		100013540105 Transit		\$47.69		
	216 1489352		09/29/2021		100056004540105 Transit		\$256.39		
	216 1489359		09/29/2021		100036035540105 Rec		\$60.15		
	216 1489362		09/29/2021		1000115401.05 Maintenance		\$268.53		
	216 1489363		09/29/2021		1000185401.05 Animal Control		\$48.59		
305300	10/05/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$229.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	340029		09/23/2021		10005600005326 Transit		\$54.99		
	340063		09/23/2021		1001015326 EMS		\$174.08		
305301	10/05/2021	Open			Accounts Payable	Verizon Wireless	\$533.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2755 Sep 21		09/19/2021		721460437-00015/9888803542 PJ/HR/Finance/Pur		\$283.57		
	718-2926 Sep 21		09/19/2021		721460437-00017/9888803543 EMS/Corner		\$249.97		

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305302	10/06/2021	Open			Accounts Payable	4imprint, Inc.	\$450.26		
	Invoice		Date	Description		Amount			
	9265343		09/20/2021	1000085313 Polos		\$450.26			
305303	10/06/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$266.43		
	Invoice		Date	Description		Amount			
	69903617		09/10/2021	1000560055305 Mask		\$266.43			
305304	10/06/2021	Open			Accounts Payable	Bob Barker Company	\$207.32		
	Invoice		Date	Description		Amount			
	INV1668854		09/16/2021	1000155314 Deodorant/Towels/Washcloths		\$207.32			
305305	10/06/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$465.50		
	Invoice		Date	Description		Amount			
	49615		09/28/2021	4041415232 Service Call to Courthouse		\$465.50			
305306	10/06/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$293.18		
	Invoice		Date	Description		Amount			
	150037396		09/21/2021	1001020215306 Battery		\$293.18			
305307	10/06/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,535.62		
	Invoice		Date	Description		Amount			
	503943		09/28/2021	1000560055306 Gasket/Sensor/Conver		\$767.81			
	503944		09/28/2021	1000560055306 Gasket/Sensor/Conver		\$720.69			
	504099		09/29/2021	1000560055306 Sensor		\$47.12			
305308	10/06/2021	Open			Accounts Payable	Creative Bus Sales, Inc.	\$1,097.20		
	Invoice		Date	Description		Amount			
	22826934		08/18/2021	1000560055306 Module Gateway		\$752.89			
	22827776		09/29/2021	1000560055306 Mirror Head		\$344.31			
305309	10/06/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$47.39		
	Invoice		Date	Description		Amount			
	730316673		09/28/2021	1000155309 Milk		\$47.39			
305310	10/06/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$147.70		
	Invoice		Date	Description		Amount			
	4067286589		09/28/2021	1000155309 Bread		\$133.84			
	4067286619		10/01/2021	100155309 Bread		\$13.86			
305311	10/06/2021	Open			Accounts Payable	Dominion Energy	\$7,512.89		
	Invoice		Date	Description		Amount			
	1678 Sep 21		09/28/2021	3210056951678 Sprinkler System		\$28.15			
	1970 Sep 21		09/24/2021	7197402941970 Recycling		\$132.46			
	3924 Sep 21		09/23/2021	197402953924 Davis St Recreation		\$9.79			
	4214 Sep 21		09/28/2021	5197402964214 Recreation		\$31.22			
	4233 Sep 21		09/28/2021	5197402964233 Recreation		\$288.45			
	4247 Sep 21		09/28/2021	5197402964247 Recreation		\$113.45			
	4273 Sep 21		09/28/2021	9197402964273 Admin		\$2,137.00			
	5645 Sep 21		09/28/2021	7210061975645 Admin		\$145.28			
	5808 Sep 21		09/24/2021	7210081635808 Recycling		\$78.44			
	7127 Sep 21		09/28/2021	7210084847127 Admin		\$30.25			
	8142 Sep 21		09/28/2021	5210053298142 Recreation		\$81.86			

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	9217 Sep 21		09/28/2021	9210099989217	Admin		\$4,406.42		
	9913 Sep 21		09/28/2021	7197402949913	Admin		\$30.12		
305312	10/06/2021	Open			Accounts Payable	Electric Control & Supply Co	\$766.42		
	Invoice		Date	Description		Amount			
	1219755-01		09/29/2021	1000115325	Screw/Cable/Compact Lamp/Cable Strap	\$766.42			
305313	10/06/2021	Open			Accounts Payable	Flint Equipment Company	\$46.50		
	Invoice		Date	Description		Amount			
	P96706		09/16/2021	1000165324	Keys	\$46.50			
305314	10/06/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$481.50		
	Invoice		Date	Description		Amount			
	5846789-0		09/14/2021	1000125326	MINI REFRIGERATOR	\$481.50			
305315	10/06/2021	Open			Accounts Payable	Grainger Parts	\$136.19		
	Invoice		Date	Description		Amount			
	9050488213		09/10/2021	1000115325	Crack Filler/Parking Sign	\$136.19			
305316	10/06/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,066.57		
	Invoice		Date	Description		Amount			
	99009250		09/21/2021	1001015302	Dextrose/Tube Uncuffed/Detector Pediatric/Gloves	\$1,028.84			
	99020844		09/21/2021	1001015302	Laryngoscope Handle Medium	\$37.73			
305317	10/06/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$141.22		
	Invoice		Date	Description		Amount			
	SI-995109		09/14/2021	1000125313	Johnson Shirt	\$65.26			
	SI-995513		09/17/2021	1000125313	Johnson Shirt	\$75.96			
305318	10/06/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$66.34		
	Invoice		Date	Description		Amount			
	41133		09/07/2021	1000125207	Business Cards	\$41.73			
	41138		09/13/2021	1000175207	Sign	\$24.61			
305319	10/06/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$353.10		
	Invoice		Date	Description		Amount			
	947529		09/23/2021	100-036-036-5326	Talstar Ant Killer	\$353.10			
305320	10/06/2021	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$684.17		
	Invoice		Date	Description		Amount			
	IN-000709606		09/20/2021	1000075614	Cables/Scanner	\$384.90			
	IN-000709880		09/20/2021	1000075614	Toner	\$299.27			
305321	10/06/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$882.82		
	Invoice		Date	Description		Amount			
	641309422		09/16/2021	1000155304	Clorox Wipes/Cleaner/Bleach	\$465.13			
	641309430		09/16/2021	1000115304	Trash Bags	\$336.09			
	643858079		09/29/2021	1000185304	Gloves	\$81.60			
305322	10/06/2021	Open			Accounts Payable	Vulcan Materials	\$213.84		
	Invoice		Date	Description		Amount			
	14383713		09/27/2021	1000165325.01	Surge Ticket# 3295660	\$213.84			
305323	10/06/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$312.12		
	Invoice		Date	Description		Amount			
	30931		09/21/2021	1001015306	Filters	\$312.12			

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305324	10/07/2021	Open			Accounts Payable	Decker, Lindsay	\$125.44		
	Invoice		Date	Description		Amount			
	Aug&Sep 21 Trvl		09/07/2021	2540935508 Mileage		\$125.44			
305325	10/07/2021	Open			Accounts Payable	Dominion Energy	\$655.56		
	Invoice		Date	Description		Amount			
	0773 Sep 21		09/28/2021	7210058920773 EMS/Fire		\$292.20			
	5468 Sep 21		09/24/2021	9210111085468 DBA Fire Dept		\$215.75			
	8839 Sep 21		09/27/2021	5197402958839 Greenbrier Fire Dept		\$147.61			
305326	10/07/2021	Open			Accounts Payable	Frontier	\$81.68		
	Invoice		Date	Description		Amount			
	635-1428 Oct 21		09/22/2021	80363514281023915 Feasterville Fire		\$67.97			
	712-9697 Sep 21		09/20/2021	80371296970317005 Transit		\$13.71			
305327	10/07/2021	Voided		10/07/2021	Accounts Payable	Marriott Resort @ Grande Dunes	\$113.93		
	Invoice		Date	Description		Amount			
	10/14-15 Trvl AJ		09/30/2021	1000345501 Ashley Jackson Conf# 98822420		\$113.93			
305328	10/07/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA21-690		09/29/2021	1000255205 Virginia Goins		\$1,300.00			
305329	10/07/2021	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$300.00		
	Invoice		Date	Description		Amount			
	2022 Mem DM		09/28/2021	1000275403 Danielle Miller		\$50.00			
	2022 Mem JG		09/28/2021	1000275403 Jannita Gaston		\$50.00			
	2022 Mem KCW		10/01/2021	1000275403 Katina Capers-Washington		\$50.00			
	2022 Mem PS		10/01/2021	1000275403 Paul Swearingen		\$50.00			
	2022 Mem RF		09/28/2021	1000275403 Russel Feaster		\$50.00			
	2022 Mem VH		09/28/2021	1000275403 Vannessa Hollins		\$50.00			
305330	10/07/2021	Open			Accounts Payable	TruVista Communications	\$2,654.94		
	Invoice		Date	Description		Amount			
	BUS-145448 Oct21		10/01/2021	100102018521201 Fire Board		\$122.90			
	BUS-146533 Oct21		10/01/2021	100102017521201 Ridgeway Vol Fire Dept		\$49.65			
	CHR-160236 Oct21		10/01/2021	100102010521201 Blackstock/Woodward Fire Dept		\$123.47			
	GOV-157962 Oct21		10/01/2021	100102019521201 Fire Board		\$75.68			
	GOV-165180 Oct21		10/01/2021	241041521201 WIOA		\$321.48			
	GOV-165414 Oct21		10/01/2021	100027521201 Magistrate		\$366.03			
	GOV-165613 Oct21		10/01/2021	100056000521201 Transit		\$744.30			
	GOV-165862 Oct21		10/01/2021	100102022521201 Community Fire Dept		\$40.17			
	GOV-166139 Oct21		10/01/2021	100010521201 Tax Collector		\$122.88			
	GOV-252959 Oct21		10/01/2021	100021521201 Treasurer		\$181.63			
	GOV-253095 Oct21		10/01/2021	100019521201 Probate Judge		\$124.51			
	NPV-165898 Oct21		10/01/2021	1001020221521201 Fire Marshall		\$382.24			
305331	10/07/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$73,464.47		
	Invoice		Date	Description		Amount			
	0201650		04/15/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionMar21		\$6,561.22			
	0201651		04/15/2021	4171561125214 Fairfield-Peach Road Site Master Planning Mar21		\$963.44			
	0202371		05/13/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionApr21		\$10,316.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	0204011		06/17/2021		4171561165214 Fairfield- Peach Road Site		\$16,554.74		
	0204311		06/17/2021		WaterMainExtensionMay21 4101475214 Fairfield-Utility Rate Study/Customer		\$450.00		
	0204319		06/17/2021		Analysis May21 4151341075706 Fairfield-Valencia Road Bridge		\$20,000.00		
	0205592		07/15/2021		Replacement May21 4171561165214 Fairfield-Peach Road Site		\$7,328.49		
	0205593		07/15/2021		WaterMainExtensionJun21 4171561125214 Fairfield-Peach Road Site Master		\$2,790.00		
	0205720		07/15/2021		Planning Jun21 4151341075706 Fairfield-Valencia Road Bridge		\$8,500.00		
					Replacement Jun21				
305332	10/08/2021	Open			Accounts Payable	Atkerson, Paul	\$60.00		
	Invoice		Date	Description		Amount			
	9/28 SVC		09/28/2021	1000360355232 Referee		\$60.00			
305333	10/08/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$765.00		
	Invoice		Date	Description		Amount			
	56550		09/30/2021	1000360355232 Sept 21 Classes		\$765.00			
305334	10/08/2021	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	17856		10/01/2021	1001015227 Service Fee Geotab		\$347.35			
305335	10/08/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$480.00		
	Invoice		Date	Description		Amount			
	120147		08/26/2021	1000065207 Shred Event 8/12 & 8/19		\$180.00			
	121025		09/30/2021	1000015207 Display for Notice of Public Hearing 9/2 & 9/9 NPH		\$84.00			
	121026		09/30/2021	1000015207 Display for Notice of Public sale Hosp 9/9,16,23		\$108.00			
	121027		09/30/2021	1000015207 Display for Notice of Public-NPH Bond Refi 9/9,16,23		\$108.00			
305336	10/08/2021	Open			Accounts Payable	Cammon, Keitha	\$100.00		
	Invoice		Date	Description		Amount			
	125368		09/30/2021	1000360355423.02 Refund for Rental		\$100.00			
305337	10/08/2021	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	80791		10/01/2021	1000175227 Waste Works Software Support		\$500.00			
305338	10/08/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$26.46		
	Invoice		Date	Description		Amount			
	77118500 Sep 21		09/29/2021	100102016521102 Mitford Fire Dept		\$26.46			
305339	10/08/2021	Open			Accounts Payable	Childers, Chris	\$164.00		
	Invoice		Date	Description		Amount			
	10/10-13 Trvl Ex		10/05/2021	1000265501 Meals		\$164.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305340	10/08/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$871.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820504		09/24/2021		1000175224 Yard Debris		\$630.40		
	1820505		09/24/2021		1000175224 Town of Winsboro Yard Debris		\$241.48		
305341	10/08/2021	Open			Accounts Payable	Dominion Energy	\$4,293.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Sep 21		09/28/2021		7210101420794 ED Peach Rd		\$82.59		
	3256 Sep 21		09/28/2021		7210096373256 ED		\$104.43		
	4624 Sep 21		09/30/2021		9210098304624 Admin		\$802.10		
	5497 Sep 21		09/28/2021		7210095245497 ED		\$1,734.55		
	6547 Sep 21		09/30/2021		5210100016547 EMS		\$30.12		
	7069 Sep 21		09/28/2021		5210093647069 Commerce Blvd Tsaw		\$1,539.88		
305342	10/08/2021	Open			Accounts Payable	Earth Networks, Inc.	\$898.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WBB0044796		06/21/2021		2300505225 Sferic Maps Gold One Seat		\$898.80		
305343	10/08/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/20-10/3 Cooke		10/05/2021		1000155251 Katrell Cooke		\$70.00		
	9/20-10/3 Mclllw		10/05/2021		1000155251 Derrick Mcllwain		\$70.00		
	9/20-10/3 Thoma		10/05/2021		1000155251 Barry Thomas		\$70.00		
305344	10/08/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,347.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443002 Sep 21		10/03/2021		100123521102 New Midlands Tech School		\$1,347.96		
305345	10/08/2021	Open			Accounts Payable	Fleetsoft LLC	\$860.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	107422		09/07/2021		1000135419 Software Cloud Service		\$430.00		
	107517		10/01/2021		100135419 Software Cloud Monthly Service		\$430.00		
305346	10/08/2021	Open			Accounts Payable	Haney, Roger	\$164.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/10-13 Trvl Ex		10/05/2021		1000265501 Meals		\$164.00		
305347	10/08/2021	Open			Accounts Payable	Harden, Johnson Smith	\$120.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/28 SVC		09/28/2021		1000360355232 Referee		\$60.00		
	9/30 SVC		09/30/2021		1000360355232 Referee		\$60.00		
305348	10/08/2021	Open			Accounts Payable	Hollister, James B.	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/27 SVC		09/29/2021		1000360355232 Referee		\$130.00		
305349	10/08/2021	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$2,974.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35227852		09/26/2021		1000155232 Service Call		\$2,974.30		
305350	10/08/2021	Open			Accounts Payable	McCullough, Trova	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/27 SVC		10/01/2021		1000360355232 Referee		\$50.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305351	10/08/2021	Open			Accounts Payable	Mid-County Water Company	\$316.35		
	Invoice		Date	Description		Amount			
	1010 Sep 21		10/01/2021	100017521101 Recycle #1		\$23.00			
	1389 Sep 21		10/01/2021	100017521101 Recycle #2		\$23.00			
	1575 Sep 21		10/01/2021	100102013521101 Greenberier Fire Dept		\$23.00			
	1611 Sep 21		10/01/2021	100017521101 Bailer #3		\$30.79			
	1741 Sep 21		10/01/2021	100017521101 Mulch #4		\$35.63			
	220 Sep 21		10/01/2021	100033521101 Airport		\$56.77			
	507 Sep 21		10/01/2021	100102015521101 Lebanon Fire Dept		\$23.00			
	852 Sep 21		10/01/2021	100008521101 Old Airport RD		\$78.16			
	988 Sep 21		10/01/2021	100102019521101 Community Fire Dept		\$23.00			
305352	10/08/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Sep 21		09/28/2021	100036035521101 Recreation		\$43.00			
305353	10/08/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$385.00		
	Invoice		Date	Description		Amount			
	900833		09/30/2021	1000360355451 County Criminal/SSN Trace/Statewide Criminal		\$385.00			
305354	10/08/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,198.53		
	Invoice		Date	Description		Amount			
	2126121		09/18/2021	2110615224 Mixed Load - Ton		\$1,198.53			
305355	10/08/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$51.66		
	Invoice		Date	Description		Amount			
	002701 Sep 21		10/01/2021	100102017521101 Fire Dept		\$22.98			
	687401 Sep 21		10/01/2021	100017521101 Recycling CTR		\$28.68			
305356	10/08/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	\$326.91		
	Invoice		Date	Description		Amount			
	2422501		09/16/2021	1000165325.01 Union Emulsion		\$326.91			
305357	10/08/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$29,687.46		
	Invoice		Date	Description		Amount			
	0206855		08/19/2021	4171561125214 Fairfield-Peach Road Site Master PlanningJul21		\$383.12			
	0206856		08/19/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionJul21		\$1,412.38			
	0206912		08/19/2021	4151341075706 Fairfield-Valencia Road Bridge ReplacementJul21		\$6,100.00			
	0208065		09/16/2021	4151341075706 Fairfield-Valencia Road Bridge ReplacementAug21		\$20,780.00			
	0208655		09/16/2021	4171561165214 Fairfield-Peach Road Site Water MainExtensionAug21		\$1,011.96			
305358	10/08/2021	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Sep 21		09/29/2021	100008521101 Tillessen Blvd		\$90.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305359	10/08/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,768.50		
	Invoice		Date	Description		Amount			
	71061		09/30/2021	2410415219 Temeka Carter Ref# SC18270		\$4,768.50			
305360	10/08/2021	Open			Accounts Payable	TruVista Communications	\$1,811.22		
	Invoice		Date	Description		Amount			
	BUS-273343 Oct21		10/03/2021	100036035521201 Drawdy Park		\$89.67			
	GOV-158785 Oct21		10/01/2021	100025521202 Coroner/Fireboard		\$630.70			
	GOV-165168 Oct21		10/01/2021	100017521201 Solid Waste		\$236.84			
	GOV-165628 Oct21		10/01/2021	100011521201 Maint Dept		\$139.27			
	GOV-165645 Oct21		10/01/2021	100017521201 Recycle CNTR		\$265.49			
	GOV-166035 Oct21		10/01/2021	100017521202 Recycling		\$72.30			
	GOV-166038 Oct21		10/01/2021	100101521202 EMS		\$247.91			
	GOV-187110 Oct21		10/03/2021	100034521201 E-911		\$129.04			
305361	10/08/2021	Open			Accounts Payable	UniFirst Corporation	\$60.15		
	Invoice		Date	Description		Amount			
	216 1490970		10/06/2021	100036035540105 Recreation		\$60.15			
305362	10/08/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	344591		10/01/2021	100008540101 WIOA Cooler		\$10.65			
305363	10/08/2021	Open			Accounts Payable	Verizon Wireless	\$2,117.95		
	Invoice		Date	Description		Amount			
	402-5156 Sep 21		09/23/2021	923050445-00003/9889180522 EMS		\$936.75			
	402-7371 Sep 21		09/23/2021	923050445-00006/9889180525 Transit		\$193.28			
	718-0022 Sep 21		09/19/2021	721460437-00007/9888803539 PZ/Finance		\$275.55			
	718-0087 Sep 21		09/23/2021	423189354-00002/9889099511 Airport		\$41.42			
	718-1990 Sep 21		09/23/2021	423189354-00001/9889099510 Assessor		\$155.45			
	718-2064 Sep 21		09/23/2021	942021039-00001/9889181575 Animal Shelter		\$253.79			
	801-0881 Sep 21		09/23/2021	923050445-00005/9889180524 Transit		\$220.29			
	801-9807 Sep 21		09/23/2021	923050445-00002/9889180521 HR		\$41.42			
305364	10/08/2021	Open			Accounts Payable	Benbow, Margo	\$687.50		
	Invoice		Date	Description		Amount			
	9/20-24 SVC		09/20/2021	2410410695252 Youth Worker		\$385.00			
	9/27-10/1		09/27/2021	2410410695252 Youth Worker		\$302.50			
305365	10/08/2021	Open			Accounts Payable	Chappell, La'Quaja	\$599.50		
	Invoice		Date	Description		Amount			
	9/20-24 SVC		09/20/2021	2410410695252 Youth Worker		\$341.00			
	9/27-10/1 SVC		09/27/2021	2410410695252 Youth Worker		\$258.50			
305366	10/08/2021	Open			Accounts Payable	Durham, Elicia	\$522.50		
	Invoice		Date	Description		Amount			
	9/20-23 SVC		09/20/2021	2410410695252 Youth Worker		\$269.50			
	9/27-10/1 SVC		09/27/2021	2410410695252 Youth Worker		\$253.00			
305367	10/08/2021	Open			Accounts Payable	Jackson, Kaitlin	\$379.50		
	Invoice		Date	Description		Amount			
	9/20-24 SVC		09/20/2021	2410410695252 Youth Worker		\$198.00			
	9/27-10/1 SVC		09/27/2021	2410410695252 Youth Worker		\$181.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305368	10/08/2021	Open			Accounts Payable	Johnson, Lakeithia	\$770.00		
	Invoice		Date	Description		Amount			
	9/20-24 SVC		09/20/2021	2410410695252 Youth Worker		\$385.00			
	9/27-10/1 SVC		09/27/2021	2410410695252 Youth Worker		\$385.00			
305369	10/08/2021	Open			Accounts Payable	Kovacs, Abigail	\$203.50		
	Invoice		Date	Description		Amount			
	9/22-24 SVC		09/22/2021	2410410695252 Youth Worker		\$203.50			
305370	10/08/2021	Open			Accounts Payable	Pearson, Sharaye	\$330.00		
	Invoice		Date	Description		Amount			
	9/13-17 SVC		09/13/2021	2410410695252 Youth Worker		\$330.00			
305371	10/08/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,470.80		
	Invoice		Date	Description		Amount			
	2022-00000090		10/08/2021	61 - Liberty National Life Insurance *		\$2,470.80			
305372	10/08/2021	Open			Accounts Payable	SC Department of Revenue	\$548.70		
	Invoice		Date	Description		Amount			
	2022-00000082		10/08/2021	7 - Garnishment - Percent Gross*		\$548.70			
305373	10/08/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,475.76		
	Invoice		Date	Description		Amount			
	2022-00000084		10/08/2021	44 - Child Support*		\$2,475.76			
305374	10/08/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000085		10/08/2021	10 - Garnishment*		\$937.85			
305375	10/08/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000086		10/08/2021	10 - Garnishment		\$43.38			
305376	10/11/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL748328		10/05/2021	1001015304 EMS		\$250.24			
305377	10/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$190.86		
	Invoice		Date	Description		Amount			
	3443001 Sep 21		10/03/2021	100034521102 Radio Shack		\$137.00			
	70444003 Sep 21		10/03/2021	100034521102 Water Tower @ Salmen Xrds		\$53.86			
305378	10/11/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$20.00		
	Invoice		Date	Description		Amount			
	10666 Sep 21		09/24/2021	1000155205 Claim#835252,841413 Specimen handli Jamie Easterling		\$20.00			
305379	10/11/2021	Open			Accounts Payable	Frontier	\$93.41		
	Invoice		Date	Description		Amount			
	712-9290 Oct 21		09/28/2021	80371292901015015 Recycling Ct		\$93.41			
305380	10/11/2021	Open			Accounts Payable	Language Line Services	\$66.02		
	Invoice		Date	Description		Amount			
	10352924		09/30/2021	9020516004 interpreter charges		\$66.02			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305381	10/11/2021	Open			Accounts Payable	Linde Gas North America LLC	\$148.13		
	Invoice		Date	Description		Amount			
	66184145		09/23/2021	1001015302 EMS		\$148.13			
305382	10/11/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS558771		09/23/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
305383	10/11/2021	Open			Accounts Payable	TruVista Communications	\$2,179.17		
	Invoice		Date	Description		Amount			
	GOV-165072 Oct21		10/01/2021	100015521201 Detention		\$1,134.09			
	GOV-165837 Oct21		10/01/2021	100149521201 Museum		\$230.50			
	GOV-166049 Oct21		10/01/2021	100012521201 Plan & Zone		\$334.41			
	GOV-187819 Oct21		10/03/2021	1000255212.01 Coroner		\$209.12			
	GOV-252950 Oct21		10/01/2021	100022521201 Clerk Of Court		\$271.05			
305384	10/11/2021	Open			Accounts Payable	Verizon Wireless	\$87.84		
	Invoice		Date	Description		Amount			
	801-0159 Sep 21		09/19/2021	721460437-00005/9888803538 DSS		\$87.84			
305385	10/11/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$274.81		
	Invoice		Date	Description		Amount			
	A191888		08/05/2021	1000115325 Maint -Sprouce		\$14.96			
	A192928		08/24/2021	1000115325 SM Flat Bib Washer ASST		\$5.87			
	A194626		09/23/2021	1000115325 DPLX Outlet		\$7.02			
	A194840		09/27/2021	1000115325 Ivy Sp Tog Switch		\$15.27			
	A194876		09/27/2021	1000115325 DPLX Outlet		\$4.89			
	A194886		09/27/2021	1000115325 Perc Mas Bit		\$47.88			
	A194936		09/28/2021	1000115325 Bolts/ Nuts / Washers		\$2.34			
	B200683		07/28/2021	10000115325 Fuel/Oil		\$8.55			
	B202150		08/18/2021	1000115325 ZN Hex SD Screw		\$16.04			
	B203997		09/13/2021	1000115325 Alk Battery		\$54.54			
	B204054		09/13/2021	1000115325 Faucet Connector		\$41.70			
	B204591		09/22/2021	1000115325 Sand Sponge		\$12.28			
	B204654		09/23/2021	1000115325 Galv Nipple		\$14.51			
	B204661		09/23/2021	1000115325 DPLX Outlet		\$9.18			
	B204719		09/23/2021	1000115325 Ivy Self Test GFCI		\$19.78			
305386	10/12/2021	Open			Accounts Payable	Airgas National Welders	\$747.35		
	Invoice		Date	Description		Amount			
	9980427967		09/01/2021	1000135326 Lease CYL Ind Large 10/1/21-9/30/22		\$747.35			
305387	10/12/2021	Open			Accounts Payable	Blue Arrow Telematics	\$48.61		
	Invoice		Date	Description		Amount			
	17552		09/30/2021	1001015316 Y-Harness Kit/		\$48.61			
305388	10/12/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,088.81		
	Invoice		Date	Description		Amount			
	84174938		08/19/2021	1001015302 Magnesium Sulfate in Water/Sodium Bicarbonate		\$405.23			
	84174939		08/19/2021	1001015302 Terbutaline		\$190.35			
	84178608		08/23/2021	1001015302 Sani-Cloth Plus Germicidal Disp Wipes		\$172.57			
	84184487		08/26/2021	1001015302 Curaplex/Thermometer		\$320.66			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305389	10/12/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,530.50		
	Invoice		Date	Description		Amount			
	176633		10/06/2021	1000185205.01 Shots		\$1,530.50			
305390	10/12/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$311.95		
	Invoice		Date	Description		Amount			
	4097417293		09/30/2021	1000165401.05 PW/SW		\$311.95			
305391	10/12/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$682.73		
	Invoice		Date	Description		Amount			
	1820518		10/01/2021	1000175224 Yard Debris		\$350.25			
	1820523		10/01/2021	1000175224 Yard Debris		\$332.48			
305392	10/12/2021	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$172.74		
	Invoice		Date	Description		Amount			
	31464		09/20/2021	1000265315 Safariland Holster/Handcuff/Badge Clip Holder		\$172.74			
305393	10/12/2021	Open			Accounts Payable	Dominion Energy	\$520.10		
	Invoice		Date	Description		Amount			
	1823 Sep 21		10/04/2021	3210045661823 Sprinkler System		\$520.10			
305394	10/12/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	Invoice		Date	Description		Amount			
	9/30 SVC		09/30/2021	1001015313 Classic 6" WIP SZ Safety		\$121.98			
305395	10/12/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$198.45		
	Invoice		Date	Description		Amount			
	55038		09/30/2021	1000185205.01 Health Certificate		\$198.45			
305396	10/12/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$814.62		
	Invoice		Date	Description		Amount			
	89035001 Sep 21		10/03/2021	1000185211.02 Animal Shelter		\$234.00			
	89035004 Sep 21		10/03/2021	100017521102 Public Works		\$58.00			
	89035005 Sep 21		10/03/2021	100017521102 Fairf Cty Mgr (Public Works)		\$522.62			
305397	10/12/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$247.30		
	Invoice		Date	Description		Amount			
	5911499-0		09/28/2021	1000275301 Notes Pads/Staples/Calendar/Finger Tip		\$247.30			
305398	10/12/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,604.25		
	Invoice		Date	Description		Amount			
	98746994		09/15/2021	1001015302 Foilpacs/Atropine Sulf Ing./lpratropium/Graham Mover		\$1,314.40			
	98818302		09/16/2021	1001015302 Atropine Sulf Inj		\$123.55			
	99091927		09/22/2021	1001015302 Water Rescue Throw Blanket		\$166.30			
305399	10/12/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$851.44		
	Invoice		Date	Description		Amount			
	172903		09/09/2021	1000115324 Head Trimmer/Autocut		\$95.34			
	173066		09/13/2021	1000115324 Blade/Washer		\$61.15			
	173229		09/17/2021	1000175306 Hose/Fitting/Pipe		\$53.50			
	173405		09/22/2021	1000360355324 Filter/ Spark Plug/Felt/Blade/Bolt		\$321.55			
	173463		09/24/2021	1001015203 Fuel Pump/Shop Supplies/Replace Carb and Fuel Pump		\$138.85			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	173593		09/27/2021	1001020215324	Gas Line/Filter/Tank Fuel		\$107.43		
	173622		09/27/2021	1000115324	Belt		\$36.92		
	173725		09/29/2021	1000175324	Hose		\$36.70		
305400	10/12/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	Invoice		Date	Description		Amount			
	SI002627761		09/25/2021	2661545240	Prisma Health Orthopedic Rehab	\$45.00			
	SI002627762		09/25/2021	2661545240	FC Medical Building	\$45.00			
	SI002627763		09/25/2021	2661545240	John A Martin	\$45.00			
305401	10/12/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$365.23		
	Invoice		Date	Description		Amount			
	SI-997040		09/27/2021	1000265313	Franklin Streamlight Stinger Ds Led	\$243.49			
	SI-997081		09/27/2021	1000265313	Simmons Streamlight Stringer DS Led	\$121.74			
305402	10/12/2021	Open			Accounts Payable	Linde Gas North America LLC	\$163.65		
	Invoice		Date	Description		Amount			
	65990087		09/16/2021	1000185302.01	Oxygen	\$163.65			
305403	10/12/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$114.10		
	Invoice		Date	Description		Amount			
	6800 Sep 21		09/28/2021	100017521101	Recycling	\$61.10			
	7000 Sep 21		09/28/2021	100017521101	Recycling	\$53.00			
305404	10/12/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230342694		10/02/2021	2290795225	Software Subscription	\$3,055.95			
	8230343102		10/02/2021	2290795212.01	E-911	\$8,811.27			
305405	10/12/2021	Open			Accounts Payable	Office Depot	\$729.57		
	Invoice		Date	Description		Amount			
	201740582001		09/30/2021	1000095318	Ink	\$729.57			
305406	10/12/2021	Open			Accounts Payable	Palmetto Posting, Inc	\$15,525.00		
	Invoice		Date	Description		Amount			
	818		09/20/2021	1000105232	Delinquent Notices Posts	\$15,525.00			
305407	10/12/2021	Open			Accounts Payable	Philips Lifeline Company	\$15.21		
	Invoice		Date	Description		Amount			
	962169470		09/24/2021	1001015311	Postage	\$15.21			
305408	10/12/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3314369465		09/24/2021	1000360355401.01	Lease	\$59.92			
305409	10/12/2021	Open			Accounts Payable	Porter Gas Service	\$567.21		
	Invoice		Date	Description		Amount			
	326986		09/20/2021	1001020155211.02	Lebanon Fire	\$21.35			
	U0104062		09/24/2021	1001020125211.02	Feasterville Vol Fire	\$545.86			
305410	10/12/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$2,529.43		
	Invoice		Date	Description		Amount			
	4391		09/27/2021	1000185205.01	Spay/Neuter/Shots	\$991.50			
	4396		09/27/2021	1000185205.01	Rabies Clinic	\$552.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4432		10/04/2021	1000185205.01	Spay/Neuter/Shots		\$985.93		
305411	10/12/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,406.05		
	Invoice		Date	Description		Amount			
	947055		09/02/2021	1000185326 Pine Pellets/Terf		\$54.57			
	947057		09/03/2021	1000185309.01 Pig Ears		\$374.50			
	947065		09/10/2021	1000185309.01 Dog Food/Pine Pellets		\$183.57			
	947069		09/13/2021	1000185309.01 Dog Food		\$128.40			
	947074		09/20/2021	1000185309.01 Dry Dog Food		\$138.03			
	947530		09/23/2021	1000185309.01 Chick & Rice		\$214.00			
	947536		09/27/2021	1000185309.01 Dog Food/Cat Food		\$312.98			
305412	10/12/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,911.21		
	Invoice		Date	Description		Amount			
	9003430358		08/13/2021	1001495318 Toner		\$1,271.29			
	9003479005		09/20/2021	1000315318 Toner		\$639.92			
305413	10/12/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$53.44		
	Invoice		Date	Description		Amount			
	0513850-IN		09/20/2021	1000265315 Evidence Supplies		\$53.44			
305414	10/12/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$38.86		
	Invoice		Date	Description		Amount			
	643574130		09/28/2021	1000305304 Wet Floor Sign		\$38.86			
305415	10/12/2021	Open			Accounts Payable	TruVista Communications	\$434.13		
	Invoice		Date	Description		Amount			
	GOV-153414 Oct21		10/01/2021	100007521201 IT		\$268.04			
	GOV-165624 Oct21		10/01/2021	100029521201 Voter Reg		\$166.09			
305416	10/12/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	344107		10/01/2021	1000165401.05 Public Work		\$10.65			
305417	10/12/2021	Open			Accounts Payable	Verizon Wireless	\$250.04		
	Invoice		Date	Description		Amount			
	402-5052 Sep 21		09/19/2021	721450437-00001/9888803536 Fire/ED		\$250.04			
305418	10/12/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$552.60		
	Invoice		Date	Description		Amount			
	A191178		07/26/2021	1000185325 Animal Control Coupler/Mender/Hose		\$66.61			
	A194514		09/21/2021	1000165324 PW Heat Hose/Elbow/Bushing/Barb Insert		\$34.98			
	A194580		09/22/2021	1000165325.01 PW Torch		\$24.60			
	A194656		09/23/2021	1000360355326 Fitness Center Bug Killer/Snake a Way		\$50.23			
	A194881		09/27/2021	1001020215326 Fire Seal Tape/Ball Valve/Nozzle		\$34.52			
	A194974		09/28/2021	1000360355326 Recreation Paper Cup		\$13.89			
	A194990		09/29/2021	1000115325 Drill Bit		\$9.18			
	A194994		09/29/2021	1000115325 Maint Tap & Die Set		\$41.72			
	A195028		09/29/2021	1000360355326 Rec Pole Saw/Pruner/Lopper		\$205.93			
	B205013		09/28/2021	1001020215326 Fire Clamp		\$3.83			
	B205026		09/28/2021	1000115325 Building Maint Nose Lock Pliers		\$17.11			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B205059		09/29/2021	1000115325	Detention Toilet Flange Rep Kit		\$9.62		
	B205101		09/29/2021	1000115235	MTC Swivel Bolt		\$7.04		
	B205116		09/29/2021	1000115325	Detention Center Oil Soap/Zinc/Closet Ring Replacemen		\$22.86		
	B205156		09/30/2021	1000115325	Food Bank		\$10.48		
305419	10/12/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$527.85		
	Invoice		Date		Description		Amount		
	59523		09/09/2021	1000265313	Gibson Coyote Zalsetz		\$122.94		
	59531		09/10/2021	1000265313	Simmons Black Tie		\$5.30		
	59670		09/20/2021	1000265313	Sanders Boots		\$106.47		
	59671		09/20/2021	1000265313	Stewart Boots		\$106.47		
	59745		09/22/2021	1000265313	Stewart Pants		\$48.04		
	59783		09/23/2021	1000265313	Stewart Gold Plate Letters		\$30.88		
	59785		09/24/2021	1000265313	Simmons Black Highgloss		\$80.14		
	59850		09/28/2021	1000265313	Stewart Nameplates		\$27.61		
305420	10/12/2021	Open			Accounts Payable	Zoll Medical Corporation	\$4,867.47		
	Invoice		Date		Description		Amount		
	3368112		09/23/2021	1001015203	Front Closure X Series		\$1,600.57		
	3368113		09/23/2021	1001015203	Gasket/Front Enclosure X Series		\$1,666.33		
	3368114		09/23/2021	1001015302	Front Enclosure X Series		\$1,600.57		
305421	10/13/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$204.60		
	Invoice		Date		Description		Amount		
	1-504465		09/17/2021	1000265204	WINDSHIELD		\$204.60		
305422	10/13/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,420.00		
	Invoice		Date		Description		Amount		
	49203CP		09/27/2021	1001495232	Service Call - Museum		\$1,420.00		
305423	10/13/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$295.00		
	Invoice		Date		Description		Amount		
	R101037644:01		09/20/2021	1000175204	ALIGNMENT SERVICE		\$295.00		
305424	10/13/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$749.00		
	Invoice		Date		Description		Amount		
	150037395		09/21/2021	1000265306	Battery		\$479.36		
	150037397		09/21/2021	1000175306	Battery		\$269.64		
305425	10/13/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	\$38.99		
	Invoice		Date		Description		Amount		
	376636		09/24/2021	1000165306	MIRROR		\$38.99		
305426	10/13/2021	Open			Accounts Payable	Flint Equipment Company	\$4,649.64		
	Invoice		Date		Description		Amount		
	P97223		09/29/2021	1000165324	HYDRAULIC OIL		\$320.93		
	W27851		09/22/2021	1000165203	Tractor Parts and Repair		\$3,365.64		
	W27865		09/22/2021	10001655203	Tractor Parts and Repair		\$963.07		
305427	10/13/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$612.96		
	Invoice		Date		Description		Amount		
	175970		09/21/2021	1000265306	Tires		\$612.96		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305428	10/13/2021	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$9,364.91		
	Invoice		Date	Description		Amount			
	106-648766		08/12/2021	1000265306 Tires		\$1,557.36			
	106-648921		08/19/2021	1000265306 Tires		\$1,059.62			
	106-649195		08/31/2021	1000265306 Tires		\$1,288.79			
	106-649196		08/31/2021	1000265306 Tires		\$124.50			
	106-649198		08/31/2021	1001015306 Tires		\$2,292.96			
	106-649215		09/01/2021	1001015306 Tires		\$859.86			
	106-649636		09/27/2021	1000175306 Tires		\$2,181.82			
305429	10/13/2021	Open			Accounts Payable	Snider Tire, Inc.	\$2,160.90		
	Invoice		Date	Description		Amount			
	8757201		09/27/2021	1000175306 Tires		\$2,160.90			
305430	10/13/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2824		09/23/2021	1000175204 Tow		\$185.00			
305431	10/14/2021	Open			Accounts Payable	Dominion Energy	\$900.75		
	Invoice		Date	Description		Amount			
	2281 Sep 21		10/04/2021	7210111772281 Jenkinsville Comm Center		\$260.73			
	2356 Sep 21		10/05/2021	3197101082365 Recycling		\$172.76			
	4399 Sep 21		10/04/2021	3197101074399 Recreation		\$50.36			
	5464 Sep 21		10/04/2021	7210073195464 Recycling		\$150.09			
	7609 Sep 21		10/04/2021	7197101077609 Recreation		\$15.07			
	7676 Sep 21		10/04/2021	5210094797676 Recycling		\$157.47			
	7893 Sep 21		10/04/2021	3210114197893 Recreation		\$30.73			
	7951 Sep 21		10/04/2021	3210081417951 Recreation		\$33.29			
	8957 Sep 21		10/04/2021	3210086878957 Recreation		\$30.25			
305432	10/14/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$100.26		
	Invoice		Date	Description		Amount			
	A195358		10/04/2021	1000115325 CD-Mini Barel BT		\$7.27			
	A195362		10/05/2021	1000115325 CD-Mini Barel BT		\$0.54			
	A195448		10/06/2021	1000115325 Basic Cover		\$12.83			
	A195466		10/06/2021	1000115325 Adhesive		\$11.00			
	A195467		10/06/2021	1000115325 Wax Toilet Gasket		\$11.75			
	A195468		10/06/2021	1000115325 MP Toil TankFlush Lever		\$6.41			
	A195492		10/07/2021	1000115325 Rat/Mou/Snake Trap		\$16.03			
	A195586		10/08/2021	1000115325 AK Battery		\$36.36			
	B205668		10/07/2021	1000115325 Door Security Guard		(\$1.93)			
305433	10/15/2021	Open			Accounts Payable	Advance Auto Parts	\$192.12		
	Invoice		Date	Description		Amount			
	5790125028805		09/07/2021	1000265306 Wiper Blades		\$114.62			
	5790125729075		09/14/2021	1001020215306 Headlight		\$15.84			
	5790126029240		09/17/2021	1001020215306 Oil/Oil Filter		\$35.87			
	5790126029242		09/17/2021	1000175306 Wiper Blades		\$25.79			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305434	10/15/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$26.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1455951		09/28/2021	1001015308 CPR Certification Cards		\$26.32			
305435	10/15/2021	Open			Accounts Payable	AT&T	\$2,763.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	M30-0580 Oct 21		10/01/2021	803M3005800011899 E-911		\$647.68			
	M30-2384 Oct 21		10/01/2021	803M3023847071891 E-911		\$1,057.76			
	M30-4779 Oct 21		10/01/2021	803M3047797071896 E911		\$1,057.76			
305436	10/15/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$130.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	180131		09/28/2021	1000115325 Pre Rinse Spray Head		\$130.51			
305437	10/15/2021	Voided			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$1,567.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000002379410BPE		08/31/2021	1000155205 Bradley Hensley 3/24/21		\$1,567.00			
305438	10/15/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,534.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11537		09/30/2021	1000085239 Landscaping activity Sep 2021		\$246.50			
	11538		09/30/2021	1000175232 Recycle Activity for: Sep 2021		\$2,288.00			
305439	10/15/2021	Open			Accounts Payable	Bob Barker Company	\$62.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV1677349		10/05/2021	1000155314 Toothpaste/Toothbrush		\$62.85			
305440	10/15/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$362.74		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	84237763		10/05/2021	1001015305 Humerus Intraosseous Trainer		\$362.74			
305441	10/15/2021	Open			Accounts Payable	Clemson University	\$125.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B039034		09/30/2021	1000185205.01 C2103170 Animal Control		\$125.00			
305442	10/15/2021	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$240.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	474808		10/06/2021	1000185205.01 Private Cremation		\$240.00			
305443	10/15/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$232.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2021090051		10/01/2021	1000055451 Record Check		\$232.00			
305444	10/15/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$787.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV1246119		09/30/2021	1000155302 Gloves		\$787.10			
305445	10/15/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$37.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730316826		10/05/2021	1000155309 Milk		\$37.43			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305446	10/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$168.49		
	Invoice		Date	Description		Amount			
	4067286743		10/05/2021	1000155309 Bread		\$168.49			
305447	10/15/2021	Open			Accounts Payable	Dominion Energy	\$31.62		
	Invoice		Date	Description		Amount			
	1962 Sep 21		10/05/2021	1000036035521102 Recreation		\$31.62			
305448	10/15/2021	Open			Accounts Payable	Eagle Engraving, Inc	\$2,372.50		
	Invoice		Date	Description		Amount			
	2021-5062		10/04/2021	1001020215616 Accountability boards		\$2,372.50			
305449	10/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$10,567.98		
	Invoice		Date	Description		Amount			
	1461001 Sep 21		10/03/2021	100033521102 Airport		\$332.00			
	1461002 Sep 21		10/03/2021	100033521102 Airport		\$583.00			
	1461003 Sep 21		10/03/2021	100033521102 Airport		\$147.00			
	1461005 Sep 21		10/03/2021	100033521102 Airport		\$130.00			
	1461006 Sep 21		10/03/2021	100033521102 Airport		\$48.00			
	1461007 Sep 21		10/03/2021	1000335211.02 Hanger B		\$158.00			
	1461008 Sep 21		10/03/2021	100033521102 Airport		\$49.05			
	2579001 Sep 21		10/03/2021	100102015521102 Fire Dept		\$118.00			
	56719001 Sep 21		10/03/2021	100102011521102 Dutchman Creek Fire Dept		\$147.00			
	59357001 Sep 21		10/03/2021	100102012521102 Fire Dept		\$58.00			
	64966001 Sep 21		10/03/2021	100102016521102 Fire Dept #2		\$196.00			
	70708001 Sep 21		10/03/2021	100102010521102 Blackstock/Woodward Fire		\$90.00			
	70708002 Sep 21		10/03/2021	100102019521102 Fire Board		\$229.00			
	70708003 Sep 21		10/03/2021	100102059521102 Dutchman Creek Fire		\$65.22			
	75350008 Sep 21		10/03/2021	10008521102 Nat'l Guard Army		\$1,466.00			
	75350012 Sep 21		10/03/2021	100008521102 Dutchman Creek		\$69.00			
	75350013 Sep 21		10/03/2021	100036035521102 Recreation		\$30.20			
	75350015 Sep 21		10/03/2021	10008521102 Street Lights		\$202.63			
	89035003 Sep 21		10/03/2021	100015521102 Detention		\$4,929.00			
	89039001 Sep 21		10/03/2021	10036035521102 Recreation Dept		\$1,201.00			
	89039002 Sep 21		10/03/2021	1000036035521102 Mitford Recreation		\$251.88			
	89100001 Sep 21		10/10/2021	100036035521102 Recreation		\$68.00			
305450	10/15/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$6.93		
	Invoice		Date	Description		Amount			
	5874464-0		08/24/2021	1000275301 Paper Clip Holder		\$6.93			
305451	10/15/2021	Voided/Reissued			Accounts Payable	Gibson, Sherman	\$1,591.20		
	Invoice		Date	Description		Amount			
	PAT-160916		09/21/2021	1001015441 Patient Refund		\$1,591.20			
305452	10/15/2021	Open			Accounts Payable	Global Equipment Company, Inc	\$744.17		
	Invoice		Date	Description		Amount			
	118233960		09/29/2021	1000081045305 Disposable 3-Ply Face Mask		\$744.17			
305453	10/15/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$99.94		
	Invoice		Date	Description		Amount			
	INVB-029713		10/08/2021	1000225207 Plat Slide		\$99.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305454	10/15/2021	Open			Accounts Payable	Grainger Parts	\$35.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9068879262		09/28/2021	1000560005207 Safety Sign		\$35.87			
305455	10/15/2021	Open			Accounts Payable	Henry Schein Inc.	\$720.09		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	99270211		09/27/2021	1001015302 Powerfit Sheet/Dextrose Injection/Electrode		\$720.09			
305456	10/15/2021	Open			Accounts Payable	J.D. Power and Associates dba NADA Used Car Guide	\$175.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	ORDUS095900		08/20/2021	1000205419 Subscription Used Car Guide		\$175.00			
305457	10/15/2021	Open			Accounts Payable	Joyner, Jeffrey W. DBA Carolina Cuts LLC	\$3,750.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4407		09/01/2021	4061425239 Full Service		\$3,750.00			
305458	10/15/2021	Open			Accounts Payable	King Asphalt, Inc.	\$928.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	971414		10/10/2021	1000165325.01 Bag Asphalt- 50lb bag (1 pallet of 56)		\$928.76			
305459	10/15/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$698.04		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-991289		08/17/2021	1000265313 Simmons Vest		\$40.65			
	SI-991312		08/17/2021	1000265313 Simmons Holster Glock		\$117.22			
	SI-992567		08/27/2021	1000265313 Simmons Badge		\$187.44			
	SI-993939		09/03/2021	1000265313 Simmons Badge		\$85.48			
	SI-993979		09/03/2021	1000265315 Ammunition		\$267.25			
305460	10/15/2021	Open			Accounts Payable	Linde Gas North America LLC	\$224.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	66308461		09/30/2021	1001015302 Oxygen		\$224.12			
305461	10/15/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,950.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	AS561080		09/30/2021	1000155205 Service Provider Judith Benson		\$750.00			
	AS561081		10/07/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
305462	10/15/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$155.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1590 Sep 21		09/28/2021	100102016521101 Fire Board		\$49.00			
	6799 Sep 21		09/28/2021	1001015211.01 EMS		\$53.00			
	8500 Sep 21		09/28/2021	100102059521101 Fire BOA		\$53.00			
305463	10/15/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$147.34		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	28288220210902		10/01/2021	1001020215225 Fire Services		\$147.34			
305464	10/15/2021	Open			Accounts Payable	Mozie, Beverly	\$298.32		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/17-21 Trvl Ex		09/23/2021	1000045501 Meals/Mileage		\$298.32			
305465	10/15/2021	Open			Accounts Payable	Pathology Associates of Greenville	\$12.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	083982991		09/08/2021	1000155205 8/10/21 Katrell Cooke		\$12.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305466	10/15/2021	Open			Accounts Payable	SC Rural Water Association	\$250.00		
	Invoice		Date	Description		Amount			
	2638		09/10/2021	1000035403 System Membership		\$250.00			
305467	10/15/2021	Open			Accounts Payable	SC Sheriff's Assoc	\$75.00		
	Invoice		Date	Description		Amount			
	200000295		09/30/2021	1000265503 SCSA Member Attendees		\$75.00			
305468	10/15/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$736.20		
	Invoice		Date	Description		Amount			
	9003470458		09/10/2021	1000155318 Toner		\$736.20			
305469	10/15/2021	Open			Accounts Payable	Southeast Emulsions, Inc.	\$640.48		
	Invoice		Date	Description		Amount			
	2450191		10/02/2021	100016532501 Union Emulsion		\$640.48			
305470	10/15/2021	Open			Accounts Payable	Spencer's Trophy Company	\$662.86		
	Invoice		Date	Description		Amount			
	6925		10/07/2021	1000360355307 Football and Soccer Trophies		\$662.86			
305471	10/15/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$900.33		
	Invoice		Date	Description		Amount			
	643296643		09/27/2021	1001015304 Return Floor Cleaner Ref# 989283		(\$102.21)			
	643574122		09/28/2021	1001015304 Bleach		\$72.61			
	644144867		09/30/2021	1000155304 Bleach		\$242.03			
	644144875		09/30/2021	1000115304 Bath Tissue		\$687.90			
305472	10/15/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$118.32		
	Invoice		Date	Description		Amount			
	01-534982		09/30/2021	1000205207 Printing/Processing Boat		\$118.32			
305473	10/15/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006178545		10/01/2021	1000115225 Full Maintenance		\$220.00			
305474	10/15/2021	Open			Accounts Payable	Town of Winnsboro	\$6,359.56		
	Invoice		Date	Description		Amount			
	025565 Sep 21		09/24/2021	100102021521102 Fire Medical Bldg		\$732.45			
	025590 Sep 21		09/23/2021	1000085211.01 Emergency Management		\$688.42			
	025596 Sep 21		09/24/2021	100008521102 Emergency Management		\$79.68			
	025602 Sep 21		09/24/2021	100008521102 Emergency Management		\$4,859.01			
305475	10/15/2021	Open			Accounts Payable	Tractor Supply Co.	\$1,025.56		
	Invoice		Date	Description		Amount			
	9394 Sep 21		09/29/2021	6035301203249394 September 2021 Charges		\$1,025.56			
305476	10/15/2021	Open			Accounts Payable	TruVista Communications	\$1,269.38		
	Invoice		Date	Description		Amount			
	BUS-278530 Oct21		10/07/2021	100102015521201 Fire Service		\$137.94			
	BUS-282325 Oct21		10/07/2021	100036035521201 Parks & Recreation		\$325.51			
	GOV-188593 Oct21		10/03/2021	100101521201 EMS		\$727.39			
	GOV-251914 Oct21		10/07/2021	100034521201 VC Summer Voip		\$78.54			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305477	10/15/2021	Open			Accounts Payable	UniFirst Corporation	\$533.82		
	Invoice		Date	Description		Amount			
	216 1490962		10/06/2021	100013540105 Transit		\$47.69			
	216 1490963		10/06/2021	100056004540105 Transit		\$103.41			
	216 1490981		10/06/2021	100011540105 Maintenance		\$267.99			
	216 1490982		10/06/2021	100018540105 Animal Control		\$54.58			
	216 1492606		10/13/2021	100036035540105 Recreation		\$60.15			
305478	10/15/2021	Open			Accounts Payable	US Foods, Inc.	\$9,847.66		
	Invoice		Date	Description		Amount			
	0118648		09/09/2021	1000155309 Produce/Dairy/Beverages/Meats		\$1,695.43			
	0118650		09/09/2021	1000155321 Janitorial/Disposables		\$114.55			
	0344334		09/16/2021	1000155309 Produce/Dairy/Beverages/Meats		\$1,919.77			
	0344335		09/16/2021	1000155321 Janitorial/Disposables/Supplies		\$234.13			
	0569828		09/23/2021	1000155309 Produce/Dairy/Beverages/Meats		\$1,869.71			
	0569829		09/23/2021	1000155321 Janitorial/Disposables/Suger		\$158.04			
	0795462		09/30/2021	1000155309 Produce /Dairy/Beverage/Grocery/Meat		\$1,789.13			
	0795463		09/30/2021	1000155321 Disposables		\$33.67			
	166636		09/10/2021	1000155309 Beverage/Grocery		\$106.14			
	2860894		09/02/2021	1000155309 Produce/Dairy/Beverages/Meats		\$1,839.52			
	2860895		09/02/2021	1000155321 Janitorial/Disposables		\$135.86			
	2915407		09/03/2021	1000155321 Ladle		\$15.06			
	2963697		09/02/2021	1000155309 Return Tuna Ref# 2469911		(\$63.35)			
305479	10/15/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$122.53		
	Invoice		Date	Description		Amount			
	344014		10/01/2021	1001015401.05 Coolers		\$73.51			
	344356		10/01/2021	100013540105 Cooler		\$10.65			
	344365		10/01/2021	100011540105 Maintenance		\$10.65			
	344607		10/01/2021	100056000540105 Cooler		\$13.86			
	344724		10/01/2021	100034540105 Cooler		\$13.86			
305480	10/15/2021	Open			Accounts Payable	Verizon Select Service	\$57.18		
	Invoice		Date	Description		Amount			
	27089 Sep 21		09/30/2021	1000085212.01 Various		\$57.18			
305481	10/15/2021	Open			Accounts Payable	Verizon Wireless	\$4,922.63		
	Invoice		Date	Description		Amount			
	402-5012 Sep 21		10/01/2021	922816525-00002/9889702204 Sheriff		\$2,242.72			
	402-5186 Sep 21		10/01/2021	922816525-00001/9889702203 Sheriff		\$2,638.53			
	718-4087 Sep 21		10/01/2021	222817340-00001/9889571979 VA		\$41.38			
305482	10/15/2021	Open			Accounts Payable	Voicelink Systems	\$157.20		
	Invoice		Date	Description		Amount			
	768788		10/01/2021	100022521204 Clerk Of Court		\$157.20			
305483	10/15/2021	Voided			Accounts Payable	White, Diana	\$151.25		
	Invoice		Date	Description		Amount			
	9/17-18 Trvl Exp		09/20/2021	1000560005501 Hotel Reimbursement		\$151.25			
305484	10/15/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$67.20		
	Invoice		Date	Description		Amount			
	31005		10/05/2021	1000135306 Cab Lamp		\$67.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305485	10/15/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$30.83		
	Invoice		Date	Description		Amount			
	A195689		10/11/2021	1000115325 PL Repl Bulb		\$20.32			
	A195756		10/12/2021	1000115325 Single Side Key		\$10.51			
305486	10/18/2021	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Sep 21 SVC		10/06/2021	1000360355232 Sept 2021 Zumba Instructions		\$400.00			
305487	10/18/2021	Open			Accounts Payable	AlSCO, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL749354		10/12/2021	1001015304 EMS		\$250.24			
305488	10/18/2021	Open			Accounts Payable	Atkerson, Paul	\$180.00		
	Invoice		Date	Description		Amount			
	10/5 SVC		10/05/2021	1000360355232 Referee		\$60.00			
	10/7 SVC		10/07/2021	1000360355232 Referee		\$60.00			
	9/30 SVC		09/30/2021	1000360355232 Referee		\$60.00			
305489	10/18/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$2,612.56		
	Invoice		Date	Description		Amount			
	13957		10/04/2021	1000025215 Fairfield County v. Wiley Easton		\$2,612.56			
305490	10/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$307.67		
	Invoice		Date	Description		Amount			
	4098040650		10/07/2021	1000165401.05 PW/SW		\$307.67			
305491	10/18/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	74046791		10/09/2021	1000085401.01 Copiers		\$3,003.49			
305492	10/18/2021	Open			Accounts Payable	Duke Energy	\$70.64		
	Invoice		Date	Description		Amount			
	6288 Sep 21		10/08/2021	100008521102 Colonels Creek		\$70.64			
305493	10/18/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,598.46		
	Invoice		Date	Description		Amount			
	18075001 Sep 21		10/10/2021	100102018521102 Fire		\$78.00			
	75350001 Sep 21		10/03/2021	100017521102 Recycling		\$154.00			
	75350002 Sep 21		10/03/2021	100017521102 Recycling		\$142.00			
	75350003 Sep 21		10/10/2021	100017521102 Recycling		\$125.00			
	75350004 Sep 21		10/03/2021	100017521102 Recycling		\$135.00			
	75350005 Sep 21		10/03/2021	100017521102 Recycling		\$112.00			
	75350006 Sep 21		10/03/2021	100017521102 Recycling		\$190.00			
	75350007 Sep 21		10/03/2021	100101521102 EMS		\$166.00			
	75350009 Sep 21		10/03/2021	100017521102 Solid Waste		\$133.00			
	75350010 Sep 21		10/10/2021	100101521102 EMS		\$145.00			
	75350011 Sep 21		10/03/2021	100101521102 EMS		\$166.00			
	75350014 Sep 21		10/03/2021	100017521102 Recycling Center		\$52.46			
305494	10/18/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$36.72		
	Invoice		Date	Description		Amount			
	FL00473875		10/04/2021	1000055205 DOT Urine Drug Screen		\$36.72			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305495	10/18/2021	Open			Accounts Payable	Forensic Science Network, LLC	\$230.00		
	Invoice		Date	Description		Amount			
	1292		10/06/2021	1000255205 Postmortem Tox Panel		\$230.00			
305496	10/18/2021	Open			Accounts Payable	Frontier	\$168.28		
	Invoice		Date	Description		Amount			
	635-1642 Oct 21		10/04/2021	80363516421029125 Recycling		\$103.11			
	635-8097 Oct 21		10/01/2021	80363580970930155 Feasterville Vol Fire Dept		\$65.17			
305497	10/18/2021	Open			Accounts Payable	Harden, Johnson Smith	\$60.00		
	Invoice		Date	Description		Amount			
	10/5 SVC		10/05/2021	1000360355232 Referee		\$60.00			
305498	10/18/2021	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	10/04 SVC		10/04/2021	1000360355232 Referee		\$130.00			
305499	10/18/2021	Open			Accounts Payable	Hollister, James B.	\$130.00		
	Invoice		Date	Description		Amount			
	10/4 SVC		10/04/2021	1000360355232 Referee		\$130.00			
305500	10/18/2021	Open			Accounts Payable	International Association of Assessing Officers	\$225.00		
	Invoice		Date	Description		Amount			
	22-10180688		10/11/2021	1000095403 Guerry Hensley		\$225.00			
305501	10/18/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	Invoice		Date	Description		Amount			
	10/7 SVC		10/07/2021	1000360355232 Referee		\$30.00			
305502	10/18/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$561.00		
	Invoice		Date	Description		Amount			
	Sep 21 SVC		09/30/2021	1000360355232 Sept 2021 Instructions		\$561.00			
305503	10/18/2021	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/4 SVC		10/04/2021	1000360355232 Referee		\$50.00			
305504	10/18/2021	Open			Accounts Payable	Midlands Technical College	\$1,295.00		
	Invoice		Date	Description		Amount			
	71119		10/07/2021	2410410695219 Diamond Gibson Red# 51882		\$1,295.00			
305505	10/18/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$7,334.19		
	Invoice		Date	Description		Amount			
	8230336702		08/17/2021	2290795225 E-911		\$7,334.19			
305506	10/18/2021	Open			Accounts Payable	Newberry Cnty Transfer Station	\$1,165.92		
	Invoice		Date	Description		Amount			
	276 Sep 21		10/04/2021	1000175224 Mixed Solid Waste		\$1,165.92			
305507	10/18/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,116.77		
	Invoice		Date	Description		Amount			
	2139211		10/02/2021	2110615224 Mixed Load		\$1,116.77			
305508	10/18/2021	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	10/4 SVC		10/04/2021	1000360355232 Referee		\$130.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305509	10/18/2021	Open			Accounts Payable	SC Department of Motor Vehicle	\$34.00		
	Invoice		Date	Description		Amount			
	10/15 Tags		10/15/2021	1000265421 Tags vin#2C3CDXAT9MH625201 SHERIFF		\$34.00			
305510	10/18/2021	Open			Accounts Payable	State of South Carolina	\$50.00		
	Invoice		Date	Description		Amount			
	2021100413981		10/04/2021	1001020215206 Aerial Operations		\$50.00			
305511	10/18/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$2,800.00		
	Invoice		Date	Description		Amount			
	Aug 21 SVC		08/01/2021	1001015205 EMS Monthly Service		\$700.00			
	Jul 21 SVC		07/01/2021	1001015205 EMS Monthly Service		\$700.00			
	Oct 21 SVC		10/01/2021	1001015205 EMS Monthly Service		\$700.00			
	Sep 21 SVC		09/01/2021	1001015205 EMS Monthly Service		\$700.00			
305512	10/18/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$91,947.72		
	Invoice		Date	Description		Amount			
	0000776-1077-2		10/01/2021	1000175224 Landfill		\$91,607.72			
	4450505-0080-7		10/01/2021	1000175224 Landfill		\$340.00			
305513	10/18/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$57.95		
	Invoice		Date	Description		Amount			
	974340		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
305514	10/19/2021	Open			Accounts Payable	Atkerson, Paul	\$60.00		
	Invoice		Date	Description		Amount			
	10/12/21 SVC		10/12/2021	1000360355232 Referee		\$60.00			
305515	10/19/2021	Open			Accounts Payable	AutoZone	\$3,004.74		
	Invoice		Date	Description		Amount			
	3924915650		09/16/2021	1000265306 Brake Pads/Rotors		\$192.12			
	3924915673		09/16/2021	1000560055306 Santech Relay		\$30.34			
	3924915674		09/16/2021	1000265306 Oil		\$77.25			
	3924915680		09/16/2021	1000265306 Brake Pads/Rotors		\$128.39			
	3924922517		09/29/2021	1000265306 Flat Aluminum/Flat White Flameproof		\$22.02			
	4881039083		09/01/2021	1001020215306 Fuse /Body Mount Set		\$136.80			
	4881039973		09/02/2021	1001020215306 Return Fuse Ref# 4881039083		(\$7.66)			
	4881039986		09/02/2021	1001020215306 Intercooler Pipe		\$194.39			
	4881041075		09/03/2021	1001020215306 Body Mount Kit		\$413.35			
	4881041087		09/03/2021	1000265306 Oil Filter/Brake Rotor/Brake Pads		\$205.93			
	4881046871		09/07/2021	1000265306 Coil/Spark Plug		\$312.69			
	4881064131		09/21/2021	1000135306 Intercooler Pipe		\$197.63			
	4881065638		09/22/2021	1000560055306 Bulb		\$19.21			
	4881065658		09/22/2021	1000560055306 AC Compressor		\$311.03			
	4881066742		09/23/2021	1000560055306 AC Evaporator		\$80.99			
	4881066940		09/23/2021	1000115306 Wiper Blades		\$12.94			
	4881075233		09/29/2021	1000560055306 Return Compressor Ref# 4881065658		(\$10.80)			
	4881075234		09/29/2021	1000265306 Engine Mount		\$44.27			
	4881076259		09/30/2021	1000265306 Sensor/Converter		\$643.85			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305516	10/19/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,015.38		
	Invoice		Date	Description		Amount			
	023259		09/01/2021	1000115306 Oil Filter/Oil		\$37.03			
	023273		09/01/2021	1000165306 Fuse Holder		\$4.27			
	023276		09/01/2021	1000165306 Fuse Holder Ref# 23273		(\$4.27)			
	023310		09/02/2021	1000165306 Fuse Holder		\$27.80			
	023334		09/03/2021	1000165306 Oil Filter/Oil/Light Bulb		\$66.60			
	023465		09/08/2021	1000165306 Mirror		\$61.51			
	023480		09/09/2021	1000165324 Black Silicon		\$19.07			
	023485		09/09/2021	1000165613 Pliers/Screwdriver		\$38.50			
	023539		09/10/2021	1000165306 Oil Filter/Oil		\$26.88			
	023540		09/10/2021	1000360355306 Oil Filter/Oil		\$23.47			
	023541		09/10/2021	1001015306 Oil Filter/Oil		\$30.29			
	023636		09/14/2021	1000560055306 Wiper Blade/Oil Filter/Oil		\$72.78			
	023820		09/20/2021	1001020215306 Oil Filter/Oil		\$28.60			
	023821		09/20/2021	1000185306 Oil Filter/Oil		\$28.60			
	023897		09/22/2021	1000165324 V-Belt		\$160.71			
	023907		09/22/2021	1000115306 Oil Filter/Oil		\$32.87			
	023908		09/22/2021	1000165306 Filters		\$97.55			
	023934		09/23/2021	1000165324 Fuse		\$56.12			
	024110		09/28/2021	1000165324 Battery		\$141.16			
	024138		09/29/2021	1000115325 Mirror Set		\$9.23			
	024192		09/30/2021	1000165324 Return Batteries Ref# 24110		(\$52.22)			
	024195		09/30/2021	1000560055306 Oil Filter/Oil/Disc Pad		\$108.83			
305517	10/19/2021	Open			Accounts Payable	Harden, Johnson Smith	\$120.00		
	Invoice		Date	Description		Amount			
	10/12/21 SVC		10/12/2021	1000360355232 Referee		\$60.00			
	10/7 SVC		10/07/2021	1000360355232 Referee		\$60.00			
305518	10/19/2021	Open			Accounts Payable	Hill, Terry	\$195.00		
	Invoice		Date	Description		Amount			
	10/11 SVC		10/11/2021	1000360355232 Referee		\$130.00			
	10/13/21 SVC		10/13/2021	1000360355232 Referee		\$65.00			
305519	10/19/2021	Open			Accounts Payable	Hollister, James B.	\$195.00		
	Invoice		Date	Description		Amount			
	10/11 SVC		10/11/2021	1000360355232 Referee		\$130.00			
	10/13 SVC		10/13/2021	1000360355232 Referee		\$65.00			
305520	10/19/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	Invoice		Date	Description		Amount			
	10/12 SVC		10/12/2021	1000360355232 Referee		\$30.00			
305521	10/19/2021	Open			Accounts Payable	McCullough, Trova	\$75.00		
	Invoice		Date	Description		Amount			
	10/10 SVC		10/10/2021	1000360355232 Referee		\$50.00			
	10/13 SVC		10/13/2021	1000360355232 Referee		\$25.00			
305522	10/19/2021	Open			Accounts Payable	O'Keefe, Dennis	\$195.00		
	Invoice		Date	Description		Amount			
	10/11 SVC		10/11/2021	1000360355232 Referee		\$130.00			
	10/13 SVC		10/13/2021	1000360355232 Referee		\$65.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305523	10/20/2021	Open			Accounts Payable	Advanced Door Systems, Inc	\$1,867.20		
	Invoice		Date	Description		Amount			
	349354		09/24/2021	1001020215232 Door Hinges		\$1,867.20			
305524	10/20/2021	Open			Accounts Payable	Airgas National Welders	\$1,699.86		
	Invoice		Date	Description		Amount			
	9117675717		09/17/2021	1000165324 Welding Supplies		\$55.32			
	9117922895		09/23/2021	1000165324 Welding Supplies		\$1,644.54			
305525	10/20/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$61.84		
	Invoice		Date	Description		Amount			
	180098		09/24/2021	1000305325 PVC Slip Cap		\$61.84			
305526	10/20/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$1,925.48		
	Invoice		Date	Description		Amount			
	BBC129689		09/29/2021	1000165324 Hex Nut/Lock Flance Nut/Wing Skid/Blade Kit		\$1,503.98			
	GCC237764		09/20/2021	1000165324 Covers		\$394.01			
	GCC237983		09/21/2021	1000165324 Outbound Frt		\$27.49			
305527	10/20/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$15,458.33		
	Invoice		Date	Description		Amount			
	11536		09/30/2021	100030523101 Janitorial Activity for: Sep 2021		\$3,083.33			
	Oct 21 Alloc'		10/01/2021	1000355910 October 2021 Allcation		\$12,375.00			
305528	10/20/2021	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355944 October 2021 Allocation		\$18,000.00			
305529	10/20/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$619.53		
	Invoice		Date	Description		Amount			
	150037542		10/05/2021	1000175306 Battery		\$147.66			
	150037543		10/06/2021	1000265306 Battery		\$471.87			
305530	10/20/2021	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355911 October 2021 Allocation		\$15,750.00			
305531	10/20/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$531.51		
	Invoice		Date	Description		Amount			
	1820531		10/08/2021	1000175224 Yard Debris		\$286.61			
	1820535		10/08/2021	1000175224 Yard Debris		\$244.90			
305532	10/20/2021	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	1021-1034-1303		10/06/2021	2110615207 Advertising For Billboard		\$280.00			
305533	10/20/2021	Open			Accounts Payable	Decker, Lindsay	\$339.86		
	Invoice		Date	Description		Amount			
	10/24-27 Trvl Ex		10/19/2021	2540935508 Meals/Mileage		\$339.86			
305534	10/20/2021	Open			Accounts Payable	Dominion Energy	\$770.82		
	Invoice		Date	Description		Amount			
	2356-Sep 21		10/04/2021	100102014521102 Fire/EMS		\$433.18			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4390 Sep 21		09/28/2021	2210061764390	Town of Winnsboro		\$48.42		
	4886 Sep 21		09/28/2021	2197402944886	Town of Winnsboro		\$238.03		
	9806 Sep 21		09/28/2021	9197402949806	Town Of Winnsboro		\$51.19		
305535	10/20/2021	Open			Accounts Payable	Electric Control & Supply Co	\$1,709.40		
	Invoice		Date	Description		Amount			
	1219136-5001		10/06/2021	1000115325	Slide driver, red wire	\$1,242.17			
	1220027-5001		10/12/2021	1000115325	Cordless Bandsaw, Ballst, etc.	\$467.23			
305536	10/20/2021	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355913	October 2021 Allocation	\$15,736.00			
305537	10/20/2021	Open			Accounts Payable	Fairfield Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355925	October 2021 Allocation	\$23,492.00			
305538	10/20/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,345.00		
	Invoice		Date	Description		Amount			
	10/4-17 Aiken		10/18/2021	1000155251	James Aiken	\$45.00			
	10/4-17 Brickenb		10/18/2021	1000155251	Sharne Brickenbaker	\$55.00			
	10/4-17 Cokley		10/18/2021	1000155251	Lasheda Cokley	\$70.00			
	10/4-17 Cooke		10/18/2021	1000155251	Katrell Cooke	\$70.00			
	10/4-17 Cousar		10/18/2021	1000155251	Ralph Cousar	\$50.00			
	10/4-17 Davis		10/18/2021	1000155251	Tanya Davis	\$55.00			
	10/4-17 Dillard		10/18/2021	1000155251	Alexander Dillard	\$50.00			
	10/4-17 Dye		10/18/2021	1000155251	Rodney Dye	\$70.00			
	10/4-17 Fink		10/18/2021	1000155251	David Fink	\$50.00			
	10/4-17 Gilchris		10/18/2021	1000155251	Maurice Gilchris	\$70.00			
	10/4-17 Harris		10/18/2021	1000155251	Aaron Harris	\$45.00			
	10/4-17 Hensley		10/18/2021	1000155251	Bradley Hensley	\$50.00			
	10/4-17 Highsmi		10/18/2021	1000155251	Connie Highsmith	\$55.00			
	10/4-17 Jackson		10/18/2021	1000155251	Coddie Jackson	\$45.00			
	10/4-17 Jackson'		10/18/2021	1000155251	Michael Jackson	\$50.00			
	10/4-17 Mcllwain		10/18/2021	1000155251	Derrick Mcllwain	\$70.00			
	10/4-17 Pickens		10/18/2021	1000155251	Jayvone Pickens	\$50.00			
	10/4-17 Smith		10/18/2021	1000155251	Darrin Smith	\$50.00			
	10/4-17 Smith'		10/18/2021	1000155251	Jessica Smith	\$55.00			
	10/4-17 Stanley		10/18/2021	1000155251	Deral Stanley	\$25.00			
	10/4-17 Thomas		10/18/2021	1000155251	Barry Thomas	\$70.00			
	10/4-17 Trojan		10/18/2021	1000155251	Ryan Trojan	\$40.00			
	10/4-17 Walker		10/18/2021	1000155251	Wilbur Walker	\$50.00			
	10/4-17 William		10/18/2021	1000155251	Dan Williams	\$50.00			
	10/4-17 Williams		10/18/2021	1000155251	Florence Williams	\$55.00			
305539	10/20/2021	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355909	October 2021 Allocation	\$11,414.00			
305540	10/20/2021	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	8011005940	October 2021 Allocation	\$152,296.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305541	10/20/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$32.14		
	Invoice		Date	Description		Amount			
	75350016 Sep 21		10/03/2021	100017521102 Old Airport RD		\$32.14			
305542	10/20/2021	Open			Accounts Payable	First Citizens Bank	\$3,687.24		
	Invoice		Date	Description		Amount			
	7129 Sep 21		10/03/2021	2300505611 September 2021 Charges		\$3,687.24			
305543	10/20/2021	Open			Accounts Payable	Grainger Parts	\$290.85		
	Invoice		Date	Description		Amount			
	9083896036		10/13/2021	1000115325 Key Box/Wrench		\$290.85			
305544	10/20/2021	Open			Accounts Payable	L & W Supply Corp	\$119.92		
	Invoice		Date	Description		Amount			
	238439157		10/08/2021	1000115325 Ceiling Tile		\$119.92			
305545	10/20/2021	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$323.00		
	Invoice		Date	Description		Amount			
	89467652		10/01/2021	1000155205 9/24 Sylvia Bacon-Scott-Anaerobic and Aerobic Culture		\$323.00			
305546	10/20/2021	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$4,652.13		
	Invoice		Date	Description		Amount			
	7193		09/08/2021	1001020215204 Annual Pumper Testing 2021		\$3,150.00			
	7295		10/12/2021	1001020215204 Front & rear water level gauges		\$1,502.13			
305547	10/20/2021	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description		Amount			
	PI 769687		10/15/2021	1000115225 Omniserve Chemical Water Treatment		\$153.55			
305548	10/20/2021	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355920 October 2021 Allocation		\$35,732.00			
305549	10/20/2021	Open			Accounts Payable	Newberry Electric Co-op	\$112.15		
	Invoice		Date	Description		Amount			
	18189001 Sep 21		10/04/2021	1000360355211.02 Recreation		\$60.75			
	18189003 Sep 21		10/04/2021	1000360355211.02 Recreation		\$51.40			
305550	10/20/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,230.50		
	Invoice		Date	Description		Amount			
	125949		10/11/2021	1001020215616 Piston Intake		\$1,230.50			
305551	10/20/2021	Open			Accounts Payable	Office Depot	\$234.54		
	Invoice		Date	Description		Amount			
	203744431001		10/08/2021	1000175304 Bleach/Cleaner		\$234.54			
305552	10/20/2021	Open			Accounts Payable	Quality Data Systems, Inc.	\$1,865.50		
	Invoice		Date	Description		Amount			
	INV163977		10/15/2021	1000105613 Cash Counter & MSA		\$1,865.50			
305553	10/20/2021	Open			Accounts Payable	Reporting Systems Inc. DBA Emergency Reporting	\$3,024.89		
	Invoice		Date	Description		Amount			
	INV2107742		10/01/2021	1001020215319 Fire Service		\$3,024.89			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305554	10/20/2021	Open			Accounts Payable	SC Dept of Health & Human Services	\$8,352.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355918 October 2021 Allocation		\$8,352.00			
305555	10/20/2021	Open			Accounts Payable	SEGRA	\$485.01		
	Invoice		Date	Description		Amount			
	2014745		10/01/2021	100030521201 DSS		\$485.01			
305556	10/20/2021	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355919 October 2021 Allocation		\$23,801.00			
305557	10/20/2021	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc'		10/01/2021	1000355916 October Allocation		\$28,732.00			
305558	10/20/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,424.08		
	Invoice		Date	Description		Amount			
	201814251		10/01/2021	1001015244 Sep 2021 Total		\$5,424.08			
305559	10/20/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$408.19		
	Invoice		Date	Description		Amount			
	646415141		10/12/2021	1000175304 Towels/Clorox		\$408.19			
305560	10/20/2021	Open			Accounts Payable	Town of Winnsboro	\$3,998.57		
	Invoice		Date	Description		Amount			
	025236 Sep 21		10/01/2021	100101521101 EMS/ Greenbrier Station		\$206.25			
	025566 Sep 21		09/27/2021	100030521101 DSS		\$3,792.32			
305561	10/20/2021	Open			Accounts Payable	TruVista Communications	\$408.58		
	Invoice		Date	Description		Amount			
	BUS-145974 Oct21		10/01/2021	4061425212.01 Town Of Winnsboro		\$152.68			
	BUS-185495 Oct21		10/15/2021	100123521201 MTC Fairfield Campus		\$208.54			
	BUS-274763 Oct21		10/15/2021	1000360355212.01 Pool		\$47.36			
305562	10/20/2021	Open			Accounts Payable	UniFirst Corporation	\$332.67		
	Invoice		Date	Description		Amount			
	216 1492608		10/13/2021	100011540105 Maintenance		\$267.99			
	216 1492609		10/13/2021	100018540105 Animal Control		\$64.68			
305563	10/20/2021	Open			Accounts Payable	United Glass Service, LLC	\$697.03		
	Invoice		Date	Description		Amount			
	19550		10/06/2021	1000255204 WINDSHIELD Replacement		\$326.09			
	19551		10/06/2021	1000265204 Windshield Replacement		\$370.94			
305564	10/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$6.96		
	Invoice		Date	Description		Amount			
	340064		09/23/2021	1000115326 Bottle Deposit		(\$14.00)			
	345502		10/13/2021	1000085326 WIOA		\$20.96			
305565	10/20/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$479.15		
	Invoice		Date	Description		Amount			
	30989		10/01/2021	1000265306 TOUCH UP PAINT		\$74.69			
	31001		10/04/2021	1001015306 Antifreeze		\$41.09			
	31011		10/06/2021	1001015306 Filters		\$363.37			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305566	10/20/2021	Open			Accounts Payable	Winnboro Builders Supply	\$65.40		
	Invoice		Date	Description		Amount			
	A195800		10/12/2021	1000115325 Cable		\$53.49			
	A195815		10/12/2021	1000115325 Stl Strap		\$5.75			
	A195860		10/13/2021	1000115325 Handy BX Cover		\$1.38			
	B206061		10/13/2021	1000115325 Baking Soda		\$4.78			
305567	10/20/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$1,009.97		
	Invoice		Date	Description		Amount			
	59930		09/30/2021	1000265313 Tankersly Polos		\$482.36			
	59931		09/30/2021	1000265313 Stewart Polos		\$120.59			
	59932		09/30/2021	1000265313 Sanders Polo		\$241.18			
	60079		10/06/2021	1000265313 Simmons Shirt		\$98.54			
	60081		10/06/2021	1000265313 Stewart Shirt		\$67.30			
305568	10/21/2021	Open			Accounts Payable	Verizon Wireless	\$978.20		
	Invoice		Date	Description		Amount			
	402-5156 Jul 21		07/23/2021	923050445-00003/9884831023 EMS		\$936.72			
	718-2926 Jul 21		07/19/2021	721460437-00017/9884455425 EMS		\$41.48			
305569	10/22/2021	Open			Accounts Payable	Benbow, Margo	\$775.50		
	Invoice		Date	Description		Amount			
	10/11-15 SVC		10/11/2021	2410410695252 Youth Worker		\$390.50			
	10/4-8 SVC		10/04/2021	2410410695252 Youth Worker		\$385.00			
305570	10/22/2021	Open			Accounts Payable	Chappell, La'Quaja	\$530.75		
	Invoice		Date	Description		Amount			
	10/11-15 SVC		10/11/2021	2410410695252 Youth Worker		\$269.50			
	10/4-8 SVC		10/04/2021	2410410695252 Youth Worker		\$261.25			
305571	10/22/2021	Open			Accounts Payable	Durham, Elicia	\$550.00		
	Invoice		Date	Description		Amount			
	10/11-15 SVC		10/01/2021	2410410695252 Youth Worker		\$269.50			
	10/4-8		10/04/2021	2410410695252 Youth Worker		\$280.50			
305572	10/22/2021	Open			Accounts Payable	Jackson, Kaitlin	\$308.00		
	Invoice		Date	Description		Amount			
	10-5/8 SVC		10/05/2021	2410410695252 Youth Worker		\$121.00			
	10/11-15		10/11/2021	2410410695252 Youth Worker		\$187.00			
305573	10/22/2021	Open			Accounts Payable	SEGRA	\$8.64		
	Invoice		Date	Description		Amount			
	2014621		10/01/2021	100030521201 DSS		\$8.64			
305574	10/22/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,238.09		
	Invoice		Date	Description		Amount			
	9003514118		10/11/2021	1000275318 Toner		\$129.51			
	9003514833		10/12/2021	1000275318 Toner		\$736.20			
	9003514845		10/12/2021	1000275318 Toner		\$372.38			
305575	10/22/2021	Open			Accounts Payable	TruVista Communications	\$1,942.50		
	Invoice		Date	Description		Amount			
	BUS-189874 Oct21		10/15/2021	1000175212.01 Chipping		\$36.50			
	BUS-250547 Oct21		10/07/2021	1000125212.01 Grants Coordinator		\$45.27			
	GOV-165943 Oct21		10/01/2021	216066521201 Family Court		\$378.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-245690	Oct21	10/15/2021	100026521201	Command Center		\$1,239.84		
	GOV-253069	Oct21	10/15/2021	1000095212.01	Assessor		\$159.89		
	GOV-253818	Oct21	10/15/2021	1000015212.01	Clerk To Council		\$82.59		
305576	10/22/2021	Open			Accounts Payable	UniFirst Corporation	\$151.10		
	Invoice		Date	Description		Amount			
	216 1492598		10/13/2021	100013540105	Transit	\$47.69			
	216 1492599		10/13/2021	100056004540105	Transit	\$103.41			
305577	10/22/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$100.86		
	Invoice		Date	Description		Amount			
	345504		10/13/2021	1000560005326	Transit	\$20.96			
	345508		10/13/2021	1000345326	EMD	\$29.47			
	345536		10/13/2021	1000175326	Public Work	\$20.96			
	345543		10/13/2021	1000135326	Transit	\$29.47			
305578	10/22/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$23.68		
	Invoice		Date	Description		Amount			
	A195959		10/15/2021	1000115325	Ballcock	\$8.55			
	A196006		10/15/2021	1000115325	Bolts/ Nuts / Washers	\$2.66			
	B206518		10/19/2021	1000265326	Single Side Key	\$12.47			
305579	10/25/2021	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$1,567.00		
	Invoice		Date	Description		Amount			
	000002379410BPE'		08/31/2021	1000155205	Bradley Hensley 3/24/21	\$1,567.00			
305580	10/25/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$1,500.01		
	Invoice		Date	Description		Amount			
	28629		06/30/2021	1000175204	AC service-Switch Connector	\$1,500.01			
305581	10/25/2021	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$5,975.00		
	Invoice		Date	Description		Amount			
	0205714		07/15/2021	4191591205703	Fairfield Megesite - Mass Grading Improvements	\$5,975.00			
305582	10/25/2021	Voided/Reissued		11/18/2021	Accounts Payable	Able, Alexican	\$65.30		
	Invoice		Date	Description		Amount			
	10/6-7 Trvl Exp		10/12/2021	2410410695508	Mileage	\$65.30			
305583	10/25/2021	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000017100419		10/01/2021	100015521201	FCDC-Sled	\$283.73			
305584	10/25/2021	Open			Accounts Payable	Atkerson, Paul	\$120.00		
	Invoice		Date	Description		Amount			
	10/14 SVC		10/14/2021	1000360355232	Referee	\$60.00			
	10/19/21 SVC		10/19/2021	1000360355232	Referee	\$60.00			
305585	10/25/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$24,317.98		
	Invoice		Date	Description		Amount			
	8352		09/30/2021	1000025215	Professional Service	\$24,317.98			
305586	10/25/2021	Open			Accounts Payable	Burroughs, Jonathan	\$118.14		
	Invoice		Date	Description		Amount			
	10/11 Reimb		10/11/2021	1000165325.01	Polyester Straps	\$118.14			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305587	10/25/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$317.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4098706289		10/14/2021	1000165401.05 SW/PW		\$317.87			
305588	10/25/2021	Open			Accounts Payable	Classic Plastics Corp	\$799.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	97033		08/25/2021	1000255302 Body Bag		\$799.77			
305589	10/25/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	\$25.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/18 SVC		10/18/2021	1000360355232 Referee		\$25.00			
305590	10/25/2021	Open			Accounts Payable	Duke Energy	\$98.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6139 Oct 21		10/14/2021	910034006139 Dutchmans Creek		\$98.21			
305591	10/25/2021	Open			Accounts Payable	Elliott Davis, LLC	\$5,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	ED00090521		07/31/2021	1000045213 Audit Procedures		\$5,000.00			
305592	10/25/2021	Open			Accounts Payable	Fairfield Chamber of Commerce	\$125.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10-6903		10/05/2021	1000265403 Government and Eleemosynary Membership Dues		\$125.00			
305593	10/25/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$783.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	954191		09/30/2021	1000025215 Review Response to Discipline/Telephone Calls/WriteUP		\$783.75			
305594	10/25/2021	Open			Accounts Payable	Harden, Johnson Smith	\$120.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/14 SVC		10/14/2021	1000360355232 Referee		\$60.00			
	10/19/21 SVC		10/19/2021	1000360355232 Referee		\$60.00			
305595	10/25/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,732.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	169 Sep 21		09/26/2021	1000155302 FCDC Sept 21 RX/OTC		\$1,732.17			
305596	10/25/2021	Open			Accounts Payable	Hill, Terry	\$65.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/18/21 SVC		10/18/2021	1000360355232 Referee		\$65.00			
305597	10/25/2021	Open			Accounts Payable	Hollister, James B.	\$65.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/18 SVC		10/18/2021	1000360355232 Referee		\$65.00			
305598	10/25/2021	Open			Accounts Payable	Jackie's Uniform Center	\$296.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	71084		10/14/2021	2410415308 Allyssa Goodwin Ref# 159140-1		\$36.72			
	71101		10/14/2021	2410415308 Donshirneva Gist Ref# 159709-1		\$260.12			
305599	10/25/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/19 SVC		10/19/2021	1000360355232 Referee		\$30.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305600	10/25/2021	Open			Accounts Payable	Language Line Services	\$29.00		
	Invoice						Amount		
	10349147		Date	Description			Amount		
			09/30/2021	2290795212.01 Over the Phone Interpretation			\$29.00		
305601	10/25/2021	Open			Accounts Payable	Linde Gas North America LLC	\$180.31		
	Invoice						Amount		
	66478219		Date	Description			Amount		
			10/07/2021	1001015302 Oxygen			\$180.31		
305602	10/25/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$60,312.79		
	Invoice						Amount		
	SQLCD-711768		Date	Description			Amount		
			10/01/2021	1000075320 September 2021 Monthly Charges			\$60,312.79		
305603	10/25/2021	Open			Accounts Payable	McCullough, Trova	\$25.00		
	Invoice						Amount		
	10/18 SVC		Date	Description			Amount		
			10/18/2021	1000360355232 Referee			\$25.00		
305604	10/25/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	\$200.00		
	Invoice						Amount		
	89506		Date	Description			Amount		
			09/30/2021	1000055205 Drug Screen			\$200.00		
305605	10/25/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice						Amount		
	45004 Nov 21		Date	Description			Amount		
			11/01/2021	1000085409 Retiree Insurance			\$1,951.75		
305606	10/25/2021	Open			Accounts Payable	National Association of State Agencies for Surplus	\$39.00		
	Invoice						Amount		
	18214		Date	Description			Amount		
			10/01/2021	1000065403 Membership Cathy Washington			\$39.00		
305607	10/25/2021	Open			Accounts Payable	Newberry Electric Co-op	\$95.47		
	Invoice						Amount		
	411001 Sep 21		Date	Description			Amount		
			10/04/2021	100102012521102 Blair Fire Dept			\$95.47		
305608	10/25/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$900.00		
	Invoice						Amount		
	FA21-740		Date	Description			Amount		
			10/15/2021	1000255205 Kenneth Walker			\$900.00		
305609	10/25/2021	Open			Accounts Payable	O'Keefe, Dennis	\$65.00		
	Invoice						Amount		
	10/18/21 SVC		Date	Description			Amount		
			10/18/2021	1000360355232 Referee			\$65.00		
305610	10/25/2021	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	\$50,500.00		
	Invoice						Amount		
	G08270		Date	Description			Amount		
			10/07/2021	2240745605 2021 Dodge Charger Vin# 2C3CDXAT0MH625202			\$25,250.00		
	G08275		Date	Description			Amount		
			10/07/2021	2240745605 2021 Dodge Charger VIN# 2C3CDXAT9MH625201			\$25,250.00		
305611	10/25/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$748.32		
	Invoice						Amount		
	29062		Date	Description			Amount		
			09/20/2021	1000175204 AC service- Control			\$748.32		
305612	10/25/2021	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	\$10,375.99		
	Invoice						Amount		
	INV-36108		Date	Description			Amount		
			07/20/2021	2250755319 Renewal Rave E-911			\$10,375.99		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305613	10/25/2021	Voided		11/10/2021	Accounts Payable	SC Department of Revenue	\$938.59		
	Invoice		Date	Description			Amount		
	2022-00000096		10/25/2021	7 - Garnishment - Percent Gross*			\$938.59		
305614	10/25/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$50.29		
	Invoice		Date	Description			Amount		
	947538		09/29/2021	1000265309.01 Dog Food			\$50.29		
305615	10/25/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,122.44		
	Invoice		Date	Description			Amount		
	2022-00000097		10/25/2021	44 - Child Support*			\$2,122.44		
305616	10/25/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description			Amount		
	2022-00000098		10/25/2021	10 - Garnishment*			\$937.85		
305617	10/25/2021	Open			Accounts Payable	Sonitrol Security Systems	\$221.51		
	Invoice		Date	Description			Amount		
	121570		09/28/2021	1001015240 Jenkinsville Fire & EMS			\$221.51		
305618	10/25/2021	Open			Accounts Payable	The Mercer Group, Inc	\$6,182.43		
	Invoice		Date	Description			Amount		
	10/13 SVC		10/13/2021	1000035232 Executive Recruiting Consultant			\$6,182.43		
305619	10/25/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$302.79		
	Invoice		Date	Description			Amount		
	01-535613		10/15/2021	1000205207 Print/ Fold Insert			\$302.79		
305620	10/25/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description			Amount		
	71104		10/15/2021	2410415219 Kadeja Williams Ref# SC18318			\$5,068.50		
305621	10/25/2021	Open			Accounts Payable	TruVista Communications	\$505.83		
	Invoice		Date	Description			Amount		
	BUS-264674 Oct21		10/21/2021	100036035521201 Recreation			\$355.09		
	GOV-252960 Oct21		10/15/2021	100020521201 Auditor			\$72.20		
	GOV-257909 Oct21		10/15/2021	100102019521201 Fire Training			\$78.54		
305622	10/25/2021	Open			Accounts Payable	UniFirst Corporation	\$881.86		
	Invoice		Date	Description			Amount		
	216 1493257		10/20/2021	1000360355313 Recreation-Polo Shirts/Pnt			\$415.89		
	216 1494220		10/20/2021	100013540105 Transit			\$47.69		
	216 1494221		10/20/2021	100056004540105 Transit			\$103.41		
	216 1494228		10/20/2021	1000360355313 Recreation			\$46.88		
	216 1494239		10/20/2021	100011540105 Maintenance			\$267.99		
305623	10/25/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description			Amount		
	2022-00000100		10/25/2021	10 - Garnishment			\$43.38		
305624	10/25/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$34.96		
	Invoice		Date	Description			Amount		
	345540		10/13/2021	1000085326 Voter Reg			\$34.96		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305625	10/25/2021	Open			Accounts Payable	Verizon Wireless	\$719.97		
	Invoice		Date	Description		Amount			
	402-5831 Sep 21		09/23/2021	923050445-00001/9889180520 HR/SW/PW/FF/Transit		\$719.97			
305626	10/25/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,484.53		
	Invoice		Date	Description		Amount			
	067W11284		09/29/2021	1000155232 Repair Work/Truck Hose/Hoses/Gallon Case/Heater Tank		\$1,484.53			
305627	10/25/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$289.75		
	Invoice		Date	Description		Amount			
	974344		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
	974348		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
	974349		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
	974350		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
	974351		10/11/2021	1000085232 Contractual PM Charge		\$57.95			
305628	10/25/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$611.55		
	Invoice		Date	Description		Amount			
	A194832		09/27/2021	1000115325 Maint. Disp Coverall		\$7.48			
	A195068		09/30/2021	1000115325 Jenkinsville Recycling Screwdriver/Ballcock		\$27.26			
	A195367		10/05/2021	1001020215326 Fire Chain		\$1.92			
	A195470		10/06/2021	1000360355326 Recreation Paper Cup		\$27.78			
	A195864		10/13/2021	1000360355326 Recreation Velcro Strap		\$76.98			
	A195990		10/15/2021	1001020215326 Fire COB Bit		\$20.32			
	A196187		10/19/2021	1000360355326 Recreation Concrete Mix		\$25.64			
	B205114		09/29/2021	1000115325 Library Paint Brush/Paint		\$39.03			
	B205181		09/30/2021	1000115325 Farmer Market		\$20.62			
	B205441		10/04/2021	1000360355326 Recreation Lock Ease/Grease/Fitting		\$23.82			
	B205745		10/08/2021	1001020215326 Fire Hole Saw		\$10.90			
	B205885		10/11/2021	1001020215326 Fire Bolts/Nuts/Washer		\$9.41			
	B206013		10/12/2021	1001020215326 Fire Shop Rag/Towels		\$18.17			
	B206114		10/13/2021	1000165325.01 PW Street Key		\$21.39			
	B206418		10/18/2021	1000115325 Fulo Bulb		\$13.90			
	B206488		10/19/2021	1000360355326 Recreation Enamel/Foam Sealant/Cover/Fish Tape		\$266.93			
305629	10/25/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$568.83		
	Invoice		Date	Description		Amount			
	8/24 Incident		10/18/2021	2240745204 Repairs to SW #24		\$568.83			
305630	10/26/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$3,682.00		
	Invoice		Date	Description		Amount			
	VH67150		09/22/2021	1000185302.01 Syr Softpk		\$14.72			
	VJ09236		09/27/2021	1000185302.01 Syr Soft		\$65.23			
	VJ71326		10/01/2021	1000185302.01 Microchips		\$1,487.30			
	VJ74934		10/01/2021	1000185302.01 Bravecto/Iverhart/Diag Kit		\$924.89			
	VJ97046		10/04/2021	1000185302.01 Fecal Sample Kit/Mscope Slides Clear/Veterinary		\$69.83			
	VK19428		10/06/2021	1000185302.01 Gloves/Famciclovir/Pamcilover		\$870.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	VK68243		10/11/2021	1000185302.01	Galliprant Tabs		\$249.73		
305631	10/26/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,972.16		
	Invoice		Date	Description		Amount			
	176321		09/22/2021	100185205.01	Neuter/Spay	\$390.00			
	176828		10/15/2021	1000185205.01	Hospitalization/Shots	\$2,582.16			
305632	10/26/2021	Open			Accounts Payable	CDW Government Incorporated	\$1,169.60		
	Invoice		Date	Description		Amount			
	L909769		10/07/2021	1000075614	Mouse/USB Drive/USB Adapter/Headset/Soundbar	\$1,169.60			
305633	10/26/2021	Open			Accounts Payable	Davenport Group, Inc.	\$9,749.84		
	Invoice		Date	Description		Amount			
	INV109676		10/13/2021	1000075614	Precision 3450 SFF	\$4,874.92			
	INV109677		10/12/2021	1000075614	Precision 3450 SFF	\$4,874.92			
305634	10/26/2021	Open			Accounts Payable	Eagle Engraving, Inc	\$260.00		
	Invoice		Date	Description		Amount			
	2021-5295		10/15/2021	1001020215616	blank accountability tags	\$260.00			
305635	10/26/2021	Open			Accounts Payable	Electric Control & Supply Co	\$755.82		
	Invoice		Date	Description		Amount			
	1219565-01		10/12/2021	1001020215616	Streamlight/Bullard	\$755.82			
305636	10/26/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$245.20		
	Invoice		Date	Description		Amount			
	55073		10/14/2021	1000185205.01	Health Certificate	\$108.00			
	55075		10/14/2021	1000185205.01	Super Chem	\$137.20			
305637	10/26/2021	Open			Accounts Payable	First Citizens Bank	\$308.94		
	Invoice		Date	Description		Amount			
	8839 Sep 21		10/03/2021	1000155314	September 2021 Charges	\$308.94			
305638	10/26/2021	Open			Accounts Payable	Frontier	\$124.67		
	Invoice		Date	Description		Amount			
	635-3905 Oct 21		10/13/2021	80363539050823115	DSS	\$124.67			
305639	10/26/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,213.96		
	Invoice		Date	Description		Amount			
	11017940		10/04/2021	1001015302	Gloves/Naloxone Needles/King Airway	\$1,176.23			
	11141868		10/06/2021	1001015302	Laryngoscope Handle Medium	\$37.73			
305640	10/26/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$243.33		
	Invoice		Date	Description		Amount			
	173764		09/30/2021	1000175232	Starter Rope	\$11.60			
	174018		10/06/2021	1000175232	Battery/Cranking Amps/Driver Belt	\$217.85			
	174019		10/06/2021	1000175232	Starter Rpoe	\$13.88			
305641	10/26/2021	Open			Accounts Payable	Northern Safety Company, Inc	\$505.41		
	Invoice		Date	Description		Amount			
	904571259		10/07/2021	1000175305	Gloves/Straps/Reacher/Vest	\$505.41			
305642	10/26/2021	Open			Accounts Payable	Office Depot	\$191.47		
	Invoice		Date	Description		Amount			
	201764075001		10/11/2021	1000085326	Coffee/Cups/Sweet-In-Low/Paper/Envelope	\$138.83			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	201772038001		10/09/2021	1000085326	Cup		\$52.64		
305643	10/26/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$2,344.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4478		10/11/2021	1000185205.01	Torbugesic/Spay/Neuter		\$654.43		
	4519		10/18/2021	1000185205.01	Spay/Neuter		\$1,690.50		
305644	10/26/2021	Open			Accounts Payable	Sports Connection	\$4,621.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34596		10/18/2021	1000360355313	Staff Clothing Supplies		\$1,624.86		
	34842		09/30/2021	100060355313	Fall Sports 2021 Uniforms		\$2,996.67		
305645	10/26/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$69.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3488949245		10/02/2021	1000360355304	Disinfectant		\$69.38		
	3488949247		10/02/2021	1000360355304	Return Microban Purpose Cleaner Ref# 3485680837		(\$64.07)		
	3488949248		10/02/2021	1000360355304	Microban Purpose Cleaner		\$64.07		
305646	10/26/2021	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Sep 2021 SVC		10/12/2021	1000115216	Pest Control Service		\$1,972.00		
305647	10/26/2021	Open			Accounts Payable	Terminix Service Inc.	\$248.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1286125 21/22		10/18/2021	1001235216	MTC Regular Pest Services Acct# 1286125		\$512.16		
	21000498245		05/18/2021	1001235216	Credit MTC Acct# 1286125		(\$264.00)		
305648	10/26/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$290.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	646982454		10/14/2021	1000185304	Bleach		\$290.44		
305649	10/26/2021	Open			Accounts Payable	Town of Winnsboro	\$10,622.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014680 Sep 21		10/12/2021	100123521101	M Tech		\$543.53		
	014726 Sep 21		10/12/2021	100008521101	Probation & Parole Building		\$441.02		
	014739 Sep 21		10/07/2021	1000085211.02	Vapor Lights		\$48.36		
	015326 Sep 21		10/13/2021	100008521102	Playground		\$120.20		
	016096 Sep 21		10/13/2021	100008521102	Vapor		\$64.48		
	017869 Sep 21		10/06/2021	100085211.02	Morgue		\$407.08		
	017873 Sep 21		10/06/2021	100008521101	Voter Registration		\$1,290.56		
	018058 Sep 21		10/06/2021	100008521101	Courthouse		\$5,666.64		
	018073 Sep 21		10/06/2021	100008521101	Magistrate		\$517.09		
	018170 Sep 21		10/06/2021	10008521101	Museum		\$594.36		
	020334 Sep 21		10/07/2021	100008521101	Admin		\$258.31		
	027475 Sep 21		10/06/2021	100008521102	Farmer's Market		\$92.96		
	029297 Sep 21		10/06/2021	100008521101	Calhoun Street		\$577.84		
305650	10/27/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LOCOL750367		10/19/2021	1001015304	EMS		\$250.24		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305651	10/27/2021	Open			Accounts Payable	AT&T	\$91.22		
	Invoice		Date	Description		Amount			
	932-4341 Oct 21		10/16/2021	80393243411381899 Recycling		\$91.22			
305652	10/27/2021	Open			Accounts Payable	Bell, Moses	\$639.00		
	Invoice		Date	Description		Amount			
	Aug 21 Reimb		10/25/2021	1000015212.01 Internet/Cell Phone/Mileage		\$337.72			
	Jul 21 Reimb		10/25/2021	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$301.28			
305653	10/27/2021	Open			Accounts Payable	Bob Barker Company	\$18.46		
	Invoice		Date	Description		Amount			
	INV1678727		10/07/2021	1000155314 Panty		\$18.46			
305654	10/27/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,188.38		
	Invoice		Date	Description		Amount			
	505233		10/07/2021	1000265306 Exhaus		\$657.25			
	505234		10/07/2021	1000265306 Conver		\$531.13			
305655	10/27/2021	Open			Accounts Payable	Clerk of Court Fairfield	\$148.70		
	Invoice		Date	Description		Amount			
	10/7 Meals		10/07/2021	1000225502 Lunch for Jurors		\$148.70			
305656	10/27/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$862.83		
	Invoice		Date	Description		Amount			
	1820540		10/15/2021	1000175224 Yard Debris		\$423.57			
	1820541		10/15/2021	100175224 Yard Debris		\$439.26			
305657	10/27/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$39.51		
	Invoice		Date	Description		Amount			
	730316985		10/12/2021	1000155309 Milk		\$39.51			
305658	10/27/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$150.57		
	Invoice		Date	Description		Amount			
	4067286883		10/12/2021	1000155309 Bread		\$150.57			
305659	10/27/2021	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	\$2,076.63		
	Invoice		Date	Description		Amount			
	131002		10/15/2021	1000165325.01 Washed Road Material		\$2,076.63			
305660	10/27/2021	Open			Accounts Payable	Feaster, Russell	\$85.12		
	Invoice		Date	Description		Amount			
	Sep 21 Trvl Exp		09/30/2021	1000275508 Mileage		\$85.12			
305661	10/27/2021	Open			Accounts Payable	Frontier	\$163.66		
	Invoice		Date	Description		Amount			
	712-0604 Oct 21		10/10/2021	80371206040202025 EMS		\$76.56			
	712-2065 Oct 21		10/13/2021	80371220650907045 EMS		\$87.10			
305662	10/27/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$603.84		
	Invoice		Date	Description		Amount			
	11/10-12 Trvl CW		10/25/2021	1000065501 Cathy Washington Conf# 87471826		\$603.84			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305663	10/27/2021	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/10-12 Reg CW		10/25/2021		1000065503 Cathy Washington		\$195.00		
305664	10/27/2021	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022Mem SA		10/11/2021		2200705403 Membership Renewal Shirley Ashford		\$30.00		
305665	10/27/2021	Open			Accounts Payable	Snider Tire, Inc.	\$707.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8784635		10/13/2021		1000185306 Tires		\$707.81		
305666	10/27/2021	Open			Accounts Payable	SpartanTec, Incorporated	\$18,870.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6293		08/26/2021		1000075614 Network Monitoring		\$18,870.80		
305667	10/27/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$54.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	348894252		10/02/2021		1000165301 Superstacker		\$4.06		
	3488949250		10/02/2021		1000165301 Pentel/Stickers/Clip Paper/Expo Eraser Cleaner		\$42.07		
	3488949255		10/02/2021		1000165301 Number 9 White		\$8.55		
305668	10/27/2021	Voided/Reissued			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$379.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2826		10/18/2021		1000265204 TOW TO SHOP		\$379.00		
305669	10/27/2021	Open			Accounts Payable	Timms, Carrie F.	\$10.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Sep 21 Trvl Exp		10/06/2021		1000045508 Mileage		\$10.92		
305670	10/27/2021	Open			Accounts Payable	Town of Winnsboro	\$8,534.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014679 Sep 21		10/12/2021		1000185211.01 Animal Shelter		\$2,062.41		
	014687 Sep 21		10/12/2021		1000185211.01 Animal Shelter		\$214.85		
	014731 Sep 21		10/12/2021		1000155211.01 Detention		\$6,256.79		
305671	10/27/2021	Open			Accounts Payable	TruVista Communications	\$730.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-156387 Nov21		10/21/2021		1000102011521201 Fire Protection		\$162.23		
	BUS-156700 Nov21		10/21/2021		100102016521201 Mitfort Fire Dept		\$159.05		
	GOV-252958 Oct21		10/15/2021		100004521201 Finance		\$228.06		
	NPV-262284 Nov21		10/21/2021		100102014521201 Ridgeway Fire Station		\$180.99		
305672	10/27/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$106.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	345537		10/13/2021		1001015326 EMS		\$106.03		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305673	10/27/2021	Open			Accounts Payable	Vulcan Materials	\$849.24		
	Invoice		Date	Description		Amount			
	14412282		10/13/2021	1000165325.01 Crushed Stone Base Ticket# 5535301 -5535352		\$849.24			
305674	10/27/2021	Open			Accounts Payable	Washington, Cathy	\$6.70		
	Invoice		Date	Description		Amount			
	Sep 21 Trvl Exp		10/01/2021	1000085508 Mileage		\$6.70			
305675	10/27/2021	Open			Accounts Payable	Wheeler, Ashley	\$58.80		
	Invoice		Date	Description		Amount			
	Sep 21 Trvl Exp		10/01/2021	1000275508 Mileage		\$58.80			
305676	10/27/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$375.57		
	Invoice		Date	Description		Amount			
	31041		10/13/2021	1000265306 UNDER CARRIAGE SHIELDS		\$375.57			
305677	10/27/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$260.03		
	Invoice		Date	Description		Amount			
	A196320		10/21/2021	1000115325 Briquette		\$9.62			
	A196338		10/21/2021	1000115325 Connector		\$77.02			
	A196365		10/21/2021	1000115325 Overlay Hinge		\$9.08			
	B206575		10/20/2021	10000115325 Flapper		\$10.69			
	B206585		10/20/2021	1000115325 Utility Knife		\$16.04			
	B206620		10/20/2021	1000115325 Hole Steel Strap		\$35.45			
	B206668		10/21/2021	1000115325 MildewPrev Additive		\$95.19			
	B206762		10/22/2021	1000115325 Cover		\$6.94			
305678	10/28/2021	Open			Accounts Payable	American Family Life	\$13,041.96		
	Invoice		Date	Description		Amount			
	2022-00000105		10/26/2021	5 - AFLAC - after tax*		\$6,438.36			
	2022-00000106		10/26/2021	5 - AFLAC - after tax*		\$6,603.60			
305679	10/28/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,326.72		
	Invoice		Date	Description		Amount			
	2022-00000103		10/26/2021	61 - Liberty National Life Insurance *		\$2,326.72			
305680	10/28/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$2,930.28		
	Invoice		Date	Description		Amount			
	R7821601		10/28/2021	1000165401.01 Equipment Rental		\$2,930.28			
305681	10/28/2021	Open			Accounts Payable	BW Printworks	\$286.29		
	Invoice		Date	Description		Amount			
	IN004369/2021		09/28/2021	1001015207 Shift calendars 2021		\$286.29			
305682	10/28/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$840.98		
	Invoice		Date	Description		Amount			
	X101216945:01		10/06/2021	1001020215306 Switch/Lights/Connector Cable		\$108.04			
	X10121737:01		10/07/2021	1001020215306 Mirror		\$732.94			
305683	10/28/2021	Open			Accounts Payable	First Citizens Bank	\$1,232.38		
	Invoice		Date	Description		Amount			
	7060 Sep 21		10/03/2021	1000145501 September Monthly Charges		\$1,232.38			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305684	10/28/2021	Open			Accounts Payable	Global Equipment Company, Inc	\$44.91		
	Invoice		Date	Description		Amount			
	118297815		10/14/2021	1000115326 Key Tags		\$44.91			
305685	10/28/2021	Open			Accounts Payable	Grainger Parts	\$44.24		
	Invoice		Date	Description		Amount			
	9074512220		10/04/2021	1001020215324 FUEL PUMP		\$44.24			
305686	10/28/2021	Open			Accounts Payable	Holt's Construction	\$1,200.00		
	Invoice		Date	Description		Amount			
	6714		09/17/2021	1000360355232 Install New Pump		\$900.00			
	6741		09/18/2021	1000155232 Labor to Pump Out Grease Trap		\$300.00			
305687	10/28/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$156.20		
	Invoice		Date	Description		Amount			
	SI-992909		08/30/2021	1000125313 Johnson Pants		\$156.20			
305688	10/28/2021	Open			Accounts Payable	Lee Transport Equipment, Inc	\$38.52		
	Invoice		Date	Description		Amount			
	230558		10/14/2021	1001020215306 Bumper Sight Rods		\$38.52			
305689	10/28/2021	Open			Accounts Payable	Lowe's Business Account	\$958.94		
	Invoice		Date	Description		Amount			
	0109388 Oct 21		10/17/2021	82131410109388 October 2021 Charges		\$958.94			
305690	10/28/2021	Open			Accounts Payable	MTJ American LLC	\$1,226.88		
	Invoice		Date	Description		Amount			
	15070		10/20/2021	1000155314 Mattress		\$1,226.88			
305691	10/28/2021	Open			Accounts Payable	Office Depot	\$57.78		
	Invoice		Date	Description		Amount			
	202792505001		10/14/2021	1001015326 Tape/Glue Sticks/Battery/Correction Tape		\$57.78			
305692	10/28/2021	Open			Accounts Payable	Snider Tire, Inc.	\$2,474.66		
	Invoice		Date	Description		Amount			
	8780971		10/11/2021	1000175306 Tires		\$711.94			
	8784673		10/12/2021	1000175304 Tires		\$1,762.72			
305693	10/28/2021	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,165.49		
	Invoice		Date	Description		Amount			
	3244-164614		10/18/2021	1000115203 Labor/Cable		\$173.86			
	3244-164615		10/18/2021	1000115203 Labor		\$122.00			
	3244-164618		10/18/2021	1000165203 Labor/Battery		\$446.69			
	3244-164631		10/18/2021	1000115203 Maintenance/Oil/Filters/Grease		\$171.65			
	3244-164635		10/18/2021	1000115203 Maintenance/Oil/Grease/Filters		\$172.60			
	3244-164638		10/18/2021	1000115203 Maintenance/Grease/Wipers		\$78.69			
305694	10/28/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$213.45		
	Invoice		Date	Description		Amount			
	3488949256		10/02/2021	1000255326 Leather Manager Chair		\$213.45			
305695	10/28/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$193.63		
	Invoice		Date	Description		Amount			
	646982470		10/14/2021	1000115304 Clorox Bleach		\$193.63			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305696	10/28/2021	Open			Accounts Payable	Vetamac Inc.	\$317.10		
	Invoice		Date	Description			Amount		
	81645		10/13/2021	1000185232 One Way Disk for Horizontal Valve/O-Ring/Tests			\$317.10		
305697	10/28/2021	Open			Accounts Payable	Vulcan Materials	\$3,262.50		
	Invoice		Date	Description			Amount		
	14419143		10/18/2021	1000165325.01 Crushed Stone Base Ticket# 5535516			\$625.34		
	14419144		10/18/2021	-5535575 1000165325.01 Crushed Stone Base Ticket# 5535442			\$1,764.51		
	14424867		10/20/2021	-5535574 1000165325.01 Crushed Stone Base Ticket# 5535614			\$872.65		
				-5535730					
305698	10/29/2021	Open			Accounts Payable	Atkerson, Paul	\$150.00		
	Invoice		Date	Description			Amount		
	10/21/21 SVC		10/21/2021	1000360355232 Referee			\$90.00		
	10/26/21 SVC		10/26/2021	1000360355232 Referee			\$60.00		
305699	10/29/2021	Open			Accounts Payable	Dominion Energy	\$9.79		
	Invoice		Date	Description			Amount		
	3924 Oct 21		10/21/2021	1197402953924 Recreation			\$9.79		
305700	10/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$164.15		
	Invoice		Date	Description			Amount		
	023280		09/01/2021	1001020215324 Grease Acct# 1594			\$14.96		
	023410		09/07/2021	1001020215324 DEF Acct# 1594			\$31.01		
	023488		09/09/2021	1001020215324 Battery Cleaner Acct# 1594			\$6.41		
	023775		09/17/2021	1001020215324 Funnel/Oil Acct# 1594			\$38.50		
	023870		09/21/2021	1001020215324 Pliers/Fuel Acct# 1594			\$73.27		
305701	10/29/2021	Open			Accounts Payable	Frontier	\$21.99		
	Invoice		Date	Description			Amount		
	635-1406 Oct 21		10/16/2021	80363514060924985 EMS			\$21.99		
305702	10/29/2021	Open			Accounts Payable	Harden, Johnson Smith	\$60.00		
	Invoice		Date	Description			Amount		
	10/26/21 SVC		10/26/2021	1000360355232 Referee			\$60.00		
305703	10/29/2021	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description			Amount		
	10/25/21 SVC		10/25/2021	1000360355232 Referee			\$65.00		
305704	10/29/2021	Open			Accounts Payable	Hollister, James B.	\$65.00		
	Invoice		Date	Description			Amount		
	10/25 SVC		10/25/2021	1000360355232 Referee			\$65.00		
305705	10/29/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$145.27		
	Invoice		Date	Description			Amount		
	1258-01 Oct 21		10/13/2021	1001200145211.01 Jenkinsville Fire Dept			\$55.27		
	2085 Oct 21		10/13/2021	1001020235211.01 Blair Fire Dept			\$45.00		
	2929 Oct 21		10/13/2021	1001020125211.01 Feasterville Fire Dept			\$45.00		
305706	10/29/2021	Open			Accounts Payable	Johnson Jr., Larry	\$30.00		
	Invoice		Date	Description			Amount		
	10/26/21 SVC		10/26/2021	1000360355232 Referee			\$30.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305707	10/29/2021	Open			Accounts Payable	McCullough, Trova	\$25.00		
	Invoice		Date	Description		Amount			
	10/25 SVC		10/25/2021	1000360355232 Referee		\$25.00			
305708	10/29/2021	Open			Accounts Payable	O'Keefe, Dennis	\$65.00		
	Invoice		Date	Description		Amount			
	10/25/21 SVC		10/25/2021	1000360355232 Referee		\$65.00			
305709	10/29/2021	Open			Accounts Payable	Pitney Bowes	\$28.88		
	Invoice		Date	Description		Amount			
	1019231108		10/14/2021	1000105318 Red Florescent		\$28.88			
305710	10/29/2021	Open			Accounts Payable	President Sr., Darrel	\$1,689.50		
	Invoice		Date	Description		Amount			
	10/26 Red CH		10/26/2021	5162220 Redemption of Carla Henderson		\$1,689.50			
305711	10/29/2021	Open			Accounts Payable	Town of Winnsboro	\$3,816.03		
	Invoice		Date	Description		Amount			
	014692 Sep 21		10/07/2021	1000165211.01 Public Works		\$418.28			
	014732 Sep 21		10/08/2021	10000360355211.01 Rec Commiss		\$126.65			
	018341 Sep 21		10/04/2021	100102013521102 Fire Dept		\$62.37			
	028115 Sep 21		10/13/2021	1000360355211.01 Springs Park Pool		\$2,667.99			
	030333 Sep 21		10/13/2021	1000360355211.02 Recreation Facility		\$540.74			
305712	10/29/2021	Open			Accounts Payable	TruVista Communications	\$1,389.00		
	Invoice		Date	Description		Amount			
	GOV-156967 Nov21		10/21/2021	1000265212.01 Sheriff		\$1,389.00			
305713	10/29/2021	Open			Accounts Payable	UniFirst Corporation	\$496.08		
	Invoice		Date	Description		Amount			
	216 1481172		08/25/2021	1000185401.05 Animal Control		\$48.59			
	216 1495920		10/27/2021	1000135401.05 Transit		\$47.69			
	216 1495921		10/27/2021	1000560045401.05 Transit		\$103.41			
	216 1495928		10/27/2021	1000360355401.05 Recreation		\$46.88			
	216 1495930		10/27/2021	1000115401.05 Maintenance		\$249.51			
305714	10/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$125.89		
	Invoice		Date	Description		Amount			
	A196276		10/20/2021	1000115325 Union Valve		\$38.65			
	A196523		10/25/2021	1000115325 EMT Strap		\$23.05			
	A196643		10/27/2021	10000115325 Wringer/Bucket		\$64.19			
305715	11/01/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	Invoice		Date	Description		Amount			
	21-00491		10/04/2021	4101475214 Fairfield Joint Water and Sewer System		\$11,000.00			
305716	11/01/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$128.40		
	Invoice		Date	Description		Amount			
	1467404		10/22/2021	1001015308 Online Instructor Reauthorization		\$128.40			
305717	11/01/2021	Open			Accounts Payable	Bass, Anne	\$8.36		
	Invoice		Date	Description		Amount			
	10/25 Reimb		10/25/2021	1000085311 Postage		\$8.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305718	11/01/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$287.36		
	Invoice		Date	Description		Amount			
	84260777		10/22/2021	1001015304 Disinfectant Wipes		\$287.36			
305719	11/01/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23003		10/20/2021	1000185204 Alignment		\$80.00			
305720	11/01/2021	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$1,769.29		
	Invoice		Date	Description		Amount			
	55763S		07/16/2021	1000175306 Cable/Auto Trap/Trap Roller		\$1,030.37			
	55764S		07/27/2021	1000175306 Dump Trap		\$498.12			
	55765S		08/04/2021	1000175306 Upper Arm Kit		\$448.04			
	56037S		08/10/2021	1000175306 Arm Trap		\$216.49			
	CM55764S		10/22/2021	1000175306 Credit Dump Trap		(\$423.73)			
305721	11/01/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$511.46		
	Invoice		Date	Description		Amount			
	20731076		10/19/2021	1001015306 Battery		\$134.82			
	20731077		10/19/2021	1001015306 Battery		\$188.32			
	20731078		10/19/2021	1001015306 Battery		\$188.32			
305722	11/01/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$604.04		
	Invoice		Date	Description		Amount			
	1902504862		10/13/2021	1000165305 Cap/Trukr/snapbk/mesh-PW		\$282.48			
	4099372631		10/21/2021	1000165401.05 PW/SW		\$321.56			
305723	11/01/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$191.00		
	Invoice		Date	Description		Amount			
	98209		10/08/2021	1001020215232 Fire Station #6		\$191.00			
305724	11/01/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$41.60		
	Invoice		Date	Description		Amount			
	730317143		10/19/2021	1000155309 Milk		\$41.60			
305725	11/01/2021	Open			Accounts Payable	Department of Administration	\$2,885.50		
	Invoice		Date	Description		Amount			
	90325586		10/26/2021	1000155225 Router Support		\$112.00			
	90325588		10/26/2021	1000075232 Monthly Email		\$2,773.50			
305726	11/01/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$133.28		
	Invoice		Date	Description		Amount			
	4067287013		10/18/2021	1000155309 Bread		\$133.28			
305727	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	Invoice		Date	Description		Amount			
	7182 Nov 21		10/25/2021	8255707085167182 EMS		\$61.62			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305728	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Nov 21		10/25/2021		8255707085084619 EMS		\$61.62		
305729	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Nov 21		10/26/2021		8255707087192014 EMS		\$61.62		
305730	11/01/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Nov 21		10/26/2021		8255707088596692 EMS		\$61.62		
305731	11/01/2021	Open			Accounts Payable	Dominion Energy	\$395.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1678 Oct 21		10/26/2021		3210056951678 Sprinkler System		\$28.15		
	1970 Oct 21		10/25/2021		7194702941970 Recycle		\$133.55		
	5645 Oct 21		10/26/2021		7210061975645 Admin		\$145.15		
	5808 Oct 21		10/25/2021		7210081635808 Recycle		\$58.42		
	9913 Oct 21		10/26/2021		7197402949913 Admin		\$30.12		
305732	11/01/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$44.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	690665		09/20/2021		1000175211.02 PW Ref# 425912		\$44.81		
305733	11/01/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/15 SVC		10/15/2021		1001015313 Boots		\$121.98		
305734	11/01/2021	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ESO-62696		10/18/2021		1001015202 EHR CAD Intergration		\$600.67		
305735	11/01/2021	Open			Accounts Payable	Frontier	\$110.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3615 Sep 21		10/13/2021		80363536151106075 Recycling		\$110.33		
305736	11/01/2021	Open			Accounts Payable	Hills Machinery Company, LLC	\$572.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IA29529		10/21/2021		1000165324 Filters		\$572.10		
305737	11/01/2021	Open			Accounts Payable	Mathis, Kameia	\$386.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71127		10/26/2021		2410415249 Aug-Oct 2021 Mileage		\$386.58		
305738	11/01/2021	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	\$5,798.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	142298		10/01/2021		1000155232 Livescan Maintenance & Support		\$5,798.00		
305739	11/01/2021	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	012105260041000		10/21/2021		1001015503 9th Edition Provider Course Fee		\$210.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305740	11/01/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	Invoice		Date	Description		Amount			
	FA21-757		10/21/2021	1000255205 Brittani Carter		\$1,300.00			
	FA21-758		10/21/2021	1000255205 Todd Witherow		\$1,300.00			
305741	11/01/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,850.12		
	Invoice		Date	Description		Amount			
	962578951		10/08/2021	1001015439 Lifeline Phone Charge		\$1,850.12			
305742	11/01/2021	Open			Accounts Payable	Prison Industries	\$234.07		
	Invoice		Date	Description		Amount			
	90325352		10/20/2021	1000360355207 Configurable Signs		\$234.07			
305743	11/01/2021	Open			Accounts Payable	SC Law Enforcement Division	\$25.00		
	Invoice		Date	Description		Amount			
	Oct 21 Glisson		10/19/2021	1001015451 Record Check Keith Glisson Jr		\$25.00			
305744	11/01/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,913.16		
	Invoice		Date	Description		Amount			
	9003496481		10/03/2021	1000560005232 Toner		\$428.00			
	9003521786		10/19/2021	1000155318 Toner		\$171.20			
	9003521787		10/19/2021	1000155318 Toner		\$171.20			
	9003521802		10/19/2021	1000155318 Toner		\$571.38			
	9003521803		10/19/2021	1000155318 Toner		\$571.38			
305745	11/01/2021	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	35299		10/18/2021	1000085420 Recurring Services		\$60.00			
305746	11/01/2021	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2021101814197		10/18/2021	1001020215206 Fire Investigation First Responder		\$10.00			
305747	11/01/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$267.03		
	Invoice		Date	Description		Amount			
	646982462		10/14/2021	1001015304 Disinfectant/Wiper/Dawn		\$267.03			
305748	11/01/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description		Amount			
	71099		10/25/2021	2410415219 Rosalind Smith Ref# SC17278		\$5,068.50			
305749	11/01/2021	Open			Accounts Payable	TruVista Communications	\$7,198.91		
	Invoice		Date	Description		Amount			
	BUS-262205 Nov21		10/21/2021	1000360355212.01 Recreation		\$347.77			
	GOV-157418 Nov21		11/01/2021	1000085212.01 Admin		\$177.10			
	GOV-158142 Nov21		11/01/2021	1000085212.01 Cable Mod		\$415.58			
	GOV-165041 Nov21		11/01/2021	1000085212.01 Admin		\$4,353.02			
	GOV-165908 Nov21		11/01/2021	1000085212.01 DJJ		\$53.82			
	GOV-252929 Nov21		11/01/2021	100006521201 Purchasing		\$75.82			
	GOV-266560 Nov21		10/21/2021	100033521201 Airport		\$241.35			
	NPV-143849 Nov21		11/01/2021	1000085212.01 Admin		\$1,534.45			
305750	11/01/2021	Open			Accounts Payable	ULINE	\$56.44		
	Invoice		Date	Description		Amount			
	137346336		08/12/2021	1001015326 Drum Seals		\$56.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305751	11/01/2021	Open			Accounts Payable	UniFirst Corporation	\$52.80		
	Invoice		Date	Description		Amount			
	216 1494240		10/20/2021	1000185401.05 Animal Control		\$52.80			
305752	11/01/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$323.05		
	Invoice		Date	Description		Amount			
	067W11461		10/20/2021	1000155232 Preventative Maintenance		\$323.05			
305753	11/01/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	952439		10/01/2021	1000085401.01 Monthly Rental		\$224.70			
305754	11/01/2021	Open			Accounts Payable	Winnsboro Rotary Club	\$87.50		
	Invoice		Date	Description		Amount			
	Oct-Dec 21 CH		10/01/2021	1000255403 Chris Hill		\$87.50			
305755	11/01/2021	Open			Accounts Payable	Zoll Medical Corporation	\$7,726.55		
	Invoice		Date	Description		Amount			
	3374792		10/04/2021	1001015203 Repair Monitors		\$1,278.99			
	3375959		10/05/2021	1001015203 Repair Monitors		\$6,447.56			
305756	11/02/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL751361		10/26/2021	1001015304 EMS		\$250.24			
305757	11/02/2021	Open			Accounts Payable	Amick Equipment Company, Inc.	\$253.11		
	Invoice		Date	Description		Amount			
	148830		10/21/2021	1000175306 Cable		\$253.11			
305758	11/02/2021	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23002		10/20/2021	1000265204 ALIGNMENT SERVICE		\$80.00			
305759	11/02/2021	Open			Accounts Payable	CDW Government Incorporated	\$30.89		
	Invoice		Date	Description		Amount			
	L981858		10/11/2021	1000075614 Battery		\$30.89			
305760	11/02/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$631.22		
	Invoice		Date	Description		Amount			
	1820559		10/22/2021	1000175224 Yard Debris		\$263.42			
	1820560		10/22/2021	1000175224 Yard Debris		\$367.80			
305761	11/02/2021	Open			Accounts Payable	Davenport Group, Inc.	\$7,088.75		
	Invoice		Date	Description		Amount			
	INV109779		10/25/2021	1000075614 Workstation		\$7,088.75			
305762	11/02/2021	Open			Accounts Payable	Dick Smith Ford, Inc.	\$447.58		
	Invoice		Date	Description		Amount			
	201177		10/20/2021	1000265204 Tail Light Assembly Replacement		\$447.58			
305763	11/02/2021	Open			Accounts Payable	Dominion Energy	\$4,860.44		
	Invoice		Date	Description		Amount			
	4273 Oct 21		10/26/2021	9197402964273 Admin		\$1,610.25			
	4624 Oct 21		10/26/2021	9210098304624 Admin		\$357.51			
	7127 Oct 21		10/26/2021	7210084847127 Admin		\$30.25			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9217 Oct 21		10/26/2021	9210099989217	Admin		\$2,862.43		
305764	11/02/2021	Open			Accounts Payable	Electric Control & Supply Co	\$1,059.92		
	Invoice		Date	Description		Amount			
	1220484-01		10/26/2021	1000115325 Black Real/Grounding Bar Kit/Electronic Ballast		\$1,059.92			
305765	11/02/2021	Open			Accounts Payable	Flint Equipment Company	\$90.85		
	Invoice		Date	Description		Amount			
	P98338		10/21/2021	1000165324 Cylinders/Seal Kit		\$90.85			
305766	11/02/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,514.71		
	Invoice		Date	Description		Amount			
	176077		10/19/2021	1000265306 Tires		\$1,514.71			
305767	11/02/2021	Open			Accounts Payable	Frontier	\$3,193.31		
	Invoice		Date	Description		Amount			
	189-0212 Oct 21		10/20/2021	86418902120901985 E911		\$2,706.37			
	189-0332 Oct 21		10/20/2021	86418903320123075 E911		\$406.72			
	635-8009 Oct 21		10/20/2021	803635800906955 Recycle		\$80.22			
305768	11/02/2021	Open			Accounts Payable	Jenkinville Water Co Inc	\$297.56		
	Invoice		Date	Description		Amount			
	0865 Oct 21		10/13/2021	1000175211.01 Jenkinville Recycle		\$45.00			
	1259-02 Oct 21		10/13/2021	1000360355211.01 Jenkinville Recreation		\$45.00			
	1261 Oct 21		10/13/2021	1000360355211.01 Recreation		\$72.56			
	1881 Oct 21		10/13/2021	1000360355211.01 Recreation		\$45.00			
	2337 Oct 21		10/13/2021	1000175211.01 Recycling Center		\$45.00			
	2838 Oct 21		10/13/2021	1000175211.01 Recycling		\$45.00			
305769	11/02/2021	Open			Accounts Payable	John E. Reid & Associates, Inc.	\$600.00		
	Invoice		Date	Description		Amount			
	E3894D03-0001		11/02/2021	1000265503 Anna Tankersley		\$600.00			
305770	11/02/2021	Open			Accounts Payable	Laser Print Plus	\$9,208.13		
	Invoice		Date	Description		Amount			
	11/5 SVC		11/05/2021	1000205311 Postage		\$9,208.13			
305771	11/02/2021	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$167.99		
	Invoice		Date	Description		Amount			
	8975		10/19/2021	1000085326 CAR WASH SUPPLIES		\$167.99			
305772	11/02/2021	Open			Accounts Payable	Meeks, James P.	\$30,221.57		
	Invoice		Date	Description		Amount			
	10/29 Red JE		10/29/2021	516-2220 James Edward Stout Etal		\$30,221.57			
305773	11/02/2021	Open			Accounts Payable	Mozie, Rickie	\$1,853.00		
	Invoice		Date	Description		Amount			
	10/29 Red JMB		10/29/2021	516-2220 James & Mary Badger		\$1,853.00			
305774	11/02/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,494.75		
	Invoice		Date	Description		Amount			
	126117		10/22/2021	1001020215313 Flash Hood		\$2,494.75			
305775	11/02/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$949.96		
	Invoice		Date	Description		Amount			
	947588		10/27/2021	1000360355330 Rye Grass		\$949.96			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305776	11/02/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$271.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003517596		10/15/2021		1000225318 Clerk Of Court		\$111.64		
	9003520808		10/15/2021		1000225318 Clerk Of Court		\$159.75		
305777	11/02/2021	Open			Accounts Payable	Snider Tire, Inc.	\$2,092.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8796596		10/20/2021		1000175306 Tires		\$2,092.05		
305778	11/02/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$235.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2834		10/20/2021		1000265204 Tow to Shop		\$150.00		
	2835		10/20/2021		1000265204 Tow to Shop		\$85.00		
305779	11/02/2021	Open			Accounts Payable	Town of Winnsboro	\$3,288.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025590 Oct 21		10/20/2021		1000085211.01 Emergency Management		\$492.95		
	025596 Oct 21		10/20/2021		1000085211.02 Emergency Management		\$79.68		
	025602 Oct 21		10/20/2021		100008521101 Emergency Management		\$2,716.33		
305780	11/02/2021	Open			Accounts Payable	TruVista Communications	\$1,775.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-158783 Nov21		11/01/2021		1000360355212.02 Recreation		\$224.04		
	GOV-166139 Nov21		11/01/2021		1000105212.01 Tax Collector		\$123.31		
	GOV-243035 Oct21		10/15/2021		1000145212.01 Economic Development		\$716.14		
	GOV-253095 Nov21		11/01/2021		1000195212.01 Probate Judge		\$181.88		
	NPV-165742 Nov21		11/01/2021		1000360355212.01 Rec Center		\$530.14		
305781	11/02/2021	Open			Accounts Payable	UniFirst Corporation	\$52.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1495931		10/27/2021		1000185401.05 Animal Control		\$52.80		
305782	11/02/2021	Open			Accounts Payable	Verizon Wireless	\$249.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5052 Oct 21		10/19/2021		721460437-00001/9890997009 Fire/ED		\$249.86		
305783	11/02/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$159.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B207214		10/28/2021		1000115325 BRN FLR Register		\$8.55		
	A196584		10/26/2021		1000115325 Elbow, Conduit Coupling, Hole Saw, Fatmax Tape		\$37.59		
	A196617		10/26/2021		1000115325 Spruce, Elec Tape, DPLX Cover, Fitting		\$34.29		
	A196625		10/27/2021		10000115325 Dura 4Pk C Alk Battery		\$11.76		
	A196658		10/27/2021		1000115325 HEX W/ Washer		\$16.04		
	A196691		10/28/2021		1000115325 CHR Head/Hose Assembly		\$23.53		
	B206410		10/18/2021		1000115325 WHT Paint		\$16.02		
	B206411		10/18/2021		1000115325 Battery		\$11.91		
305784	11/02/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$2,177.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	60145		10/11/2021		1000265313 Wilson Pant		\$66.34		
	60146		10/11/2021		1000265313 White Pant		\$96.09		
	60147		10/11/2021		1000265313 Smith Jacket		\$55.53		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	60148		10/11/2021	1000265313	McCoy Pants		\$96.09		
	60149		10/11/2021	1000265313	Miller Pants		\$48.04		
	60150		10/11/2021	1000265313	McLamore Pants		\$48.04		
	60151		10/11/2021	1000265313	McDonald Pants		\$48.04		
	60152		10/11/2021	1000265313	Isenhoward Jacket		\$55.53		
	60153		10/11/2021	1000265313	Inman Pant		\$48.04		
	60154		10/11/2021	1000265313	Harris Shoes		\$106.47		
	60155		10/11/2021	1000265313	Gibson Pant		\$96.09		
	60156		10/11/2021	1000265313	Caldwell Pant		\$48.04		
	60157		10/11/2021	1000265313	Ferguson Pant		\$96.09		
	60158		10/11/2021	1000265313	Culp Pant		\$48.04		
	60159		10/11/2021	1000265313	Ashford Jacket		\$55.53		
	60266		10/15/2021	1000265313	Stewart Pants		\$144.13		
	60333		10/19/2021	1000265313	Tankersly Jacket		\$190.30		
	60335		10/19/2021	1000265313	Stewart Jacket/Sweater		\$674.21		
	60337		10/19/2021	1000265313	Sanders Jacket		\$157.29		
305785	11/04/2021	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Oct 21 SVC		11/01/2021	1000360355232	Zumba Classes	\$400.00			
305786	11/04/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$645.00		
	Invoice		Date	Description		Amount			
	56553		11/01/2021	1000360355232	Oct 21 Classes	\$645.00			
305787	11/04/2021	Open			Accounts Payable	Benbow, Margo	\$770.00		
	Invoice		Date	Description		Amount			
	10/18-22 SVC		10/18/2021	2410410695252	Youth Worker	\$385.00			
	10/25-29 SVC		11/01/2021	2410410695252	Youth Worker	\$385.00			
305788	11/04/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$3,431.97		
	Invoice		Date	Description		Amount			
	VL58859		10/19/2021	1000185205.01	Diroban Inj.	\$1,537.59			
	VL60737		10/19/2021	1000185205.01	K9 Nobivac/Feline Nobiavac/Prednisone	\$1,728.40			
	VM59626		10/27/2021	1000185205.01	Novox Caprofen	\$165.98			
305789	11/04/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$750.00		
	Invoice		Date	Description		Amount			
	176971		10/22/2021	1000185205.01	HW Treatment	\$300.00			
	177062		10/28/2021	1000185205.01	HW Treatment	\$450.00			
305790	11/04/2021	Open			Accounts Payable	Chappell, La'Quaja	\$539.00		
	Invoice		Date	Description		Amount			
	10/18-22 SVC		11/01/2021	2410410695252	Youth Worker	\$264.00			
	10/25-29 SVC		10/25/2021	2410410695252	Youth Worker	\$275.00			
305791	11/04/2021	Open			Accounts Payable	Community Transportation Association of America	\$300.00		
	Invoice		Date	Description		Amount			
	2127133 21/22		10/28/2021	1000560005403	Diana White	\$300.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305792	11/04/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$270.75		
	Invoice		Date	Description		Amount			
	2021100054		11/01/2021	1000055451 Record Check		\$270.75			
305793	11/04/2021	Open			Accounts Payable	Dominion Energy	\$791.97		
	Invoice		Date	Description		Amount			
	4214 Oct 21		10/26/2021	5197402964214 Recreation		\$70.50			
	4233 Oct 21		10/26/2021	5197402964233 Recreation		\$379.96			
	4247 Oct 21		10/26/2021	5197402964247 Recreation		\$97.48			
	5468 Oct 21		10/25/2021	9210111085468 DBA Fire Dept		\$173.53			
	8142 Oct 21		10/26/2021	5210053298142 Recreation		\$70.50			
305794	11/04/2021	Open			Accounts Payable	Durham, Elicia	\$500.50		
	Invoice		Date	Description		Amount			
	10/18-22 SVC		10/18/2021	2410410695252 Youth Worker		\$242.00			
	10/25-29 SVC		10/25/2021	2410410695252 Youth Worker		\$258.50			
305795	11/04/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,240.00		
	Invoice		Date	Description		Amount			
	10/18-31 Aiken		11/03/2021	1000155251 James Aiken		\$40.00			
	10/18-31 Cokley		11/03/2021	1000155251 Lasheda Cokley		\$70.00			
	10/18-31 Cooke		11/03/2021	1000155251 Katrell Cooke		\$60.00			
	10/18-31 Cousar		11/03/2021	1000155251 Ralph Cousar		\$50.00			
	10/18-31 Davis		11/03/2021	1000155251 Tonya Davis		\$55.00			
	10/18-31 Dye		11/03/2021	1000155251 Rodney Dye		\$70.00			
	10/18-31 Fink		11/03/2021	1000155251 David Fink		\$60.00			
	10/18-31 Gilchri		11/03/2021	1000155251 Maurice Gilchrist		\$70.00			
	10/18-31 Harris		11/03/2021	1000155251 Aaron Harris		\$30.00			
	10/18-31 Hensley		11/03/2021	1000155251 Bradley Hensley		\$50.00			
	10/18-31 Highsmi		11/03/2021	1000155251 Connie Highsmith		\$55.00			
	10/18-31 Jackso		11/03/2021	1000155251 Michael Jackson		\$50.00			
	10/18-31 Jackson		11/03/2021	1000155251 Coddie Jackson		\$35.00			
	10/18-31 Mcllwai		11/03/2021	1000155251 Derrick Mcllwain		\$70.00			
	10/18-31 Picken		11/03/2021	1000155251 Jayvone Picken		\$50.00			
	10/18-31 Ray		11/03/2021	1000155251 Trenton Ray		\$15.00			
	10/18-31 Rickenb		11/03/2021	1000155251 Sharne Rickenbaker		\$55.00			
	10/18-31 Smith		11/03/2021	1000155251 Jessica Smith		\$55.00			
	10/18-31 Smith'		11/03/2021	1000155251 Darrin Smith		\$50.00			
	10/18-31 Stanley		11/03/2021	1000155251 Deral Stanley		\$40.00			
	10/18-31 Thomas		11/03/2021	1000155251 Barry Thomas		\$50.00			
	10/18-31 Trojan		11/03/2021	1000155251 Ryan Trojan		\$20.00			
	10/18-31 Walker		11/03/2021	1000155251 Wilbur Walker		\$35.00			
	10/18-31 Willia		11/03/2021	1000155251 Dan Williams		\$50.00			
	10/18-31 William		11/03/2021	1000155251 Florence Williams		\$55.00			
305796	11/04/2021	Open			Accounts Payable	Frontier	\$13.93		
	Invoice		Date	Description		Amount			
	712-9697 Oct 21		10/20/2021	80371296970317005 Transit		\$13.93			
305797	11/04/2021	Open			Accounts Payable	Goodwin, Allyssa	\$354.11		
	Invoice		Date	Description		Amount			
	Aug-Oct 21 Trvl		10/26/2021	2410415249 Mileage		\$354.11			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305798	11/04/2021	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-030066		10/28/2021		1000225202 Landaccess.com Subscription		\$374.50		
	INVB-030067		10/28/2021		1000225207 LandMarc Land Records		\$1,814.72		
305799	11/04/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$130.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/10-12 Trvl Ex		11/04/2021		1000015501.02 Meals and Mileage		\$130.14		
305800	11/04/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,976.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11316320		10/11/2021		1001015302 Ondansetron/Bio Hoop w/ Hook/Powerfit Sheet		\$1,337.93		
	11563657		10/15/2021		1001015302 Lidocaine HCL Inj.		\$33.83		
	11637354		10/18/2021		1001015302 CPR Stat Padz HVP		\$604.96		
305801	11/04/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$68.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	174299		10/22/2021		1000115324 Blades		\$41.57		
	174444		10/26/2021		1000165324 Saw Chain		\$26.43		
305802	11/04/2021	Open			Accounts Payable	James III, John E.	\$6,450.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/21 Tax Deeds		10/21/2021		1000105420 Title Search Cost		\$4,950.00		
	10/28 Tax Deeds		10/28/2021		1000105420 Tax Deeds on Forfeited Land Commission Bids		\$1,500.00		
305803	11/04/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	57-756		10/28/2021		1000560005232 Antigerm Fogging		\$687.00		
305804	11/04/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$561.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Oct 21 SVC		11/01/2021		1000360355232 Gymnastics		\$561.00		
305805	11/04/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,800.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AS566768		11/02/2021		1000155205 Service Provider Judith Benson		\$600.00		
	AS567609		11/02/2021		1000155205 Service Provider Judith Benson		\$1,200.00		
305806	11/04/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$183.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2384 Oct 21		10/27/2021		1000360355211.01 Recreation		\$48.40		
	6800 Oct 21		10/27/2021		1000175211.01 Recycling		\$91.60		
	7000 Oct 21		10/27/2021		1000175211.01 Recycling		\$43.00		
305807	11/04/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$31,776.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	817618		10/04/2021		1000025215 Professional Services		\$31,776.88		
305808	11/04/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$94.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	908894		10/31/2021		1000360355451 County Criminal/Statewide Criminal		\$94.45		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305809	11/04/2021	Open			Accounts Payable	Roseborough, Timothy M	\$130.14		
	Invoice		Date	Description		Amount			
	11/10-12 Trvl Ex		11/04/2021	1000015501.04 Meals and Mileage		\$130.14			
305810	11/04/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$1,858.16		
	Invoice		Date	Description		Amount			
	4571		10/28/2021	1000185205.01 Spay/Neuter		\$964.92			
	4602		11/01/2021	1000185205.01 Spay/Neuter		\$893.24			
305811	11/04/2021	Open			Accounts Payable	Town of Winnsboro	\$539.65		
	Invoice		Date	Description		Amount			
	025565 Oct 21		10/20/2021	100102021521102 Fire/Medical Bldg		\$539.65			
305812	11/04/2021	Open			Accounts Payable	TruVista Communications	\$4,937.50		
	Invoice		Date	Description		Amount			
	BUS-273343 Nov21		11/03/2021	1000360355212.01 Drawdy Park		\$89.67			
	BUS-273445 Nov21		11/01/2021	1000325212.01 Delegation		\$69.81			
	GOV-153414 Nov21		11/01/2021	1000075212.01 IT		\$263.85			
	GOV-158785 Nov21		11/01/2021	1000255212.02 Coroner		\$627.53			
	GOV-165072 Nov21		11/01/2021	1000155212.01 Detention		\$1,469.04			
	GOV-165168 Nov21		11/01/2021	1000175212.01 Solid Waste		\$259.40			
	GOV-165414 Nov21		11/01/2021	1000275212.01 Magistrate/GF		\$494.91			
	GOV-165645 Nov21		11/01/2021	1000175212.01 Recycle Cntr		\$285.35			
	GOV-165837 Nov21		11/01/2021	100149521201 Museum		\$230.14			
	GOV-165859 Nov21		11/01/2021	1000185212.01 Animal Shelter		\$506.33			
	GOV-166035 Nov21		11/01/2021	1000175212.02 Recycling		\$71.91			
	GOV-166039 Nov21		11/01/2021	1000165212.02 Public Works		\$49.21			
	GOV-187819 Nov21		11/03/2021	1000255212.01 Coroner		\$211.84			
	GOV-252950 Nov21		11/01/2021	1000225212.01 Clerk Of Court		\$308.51			
305813	11/04/2021	Open			Accounts Payable	Verizon Wireless	\$824.42		
	Invoice		Date	Description		Amount			
	402-7371 Oct 21		10/23/2021	923050445-00006/9891375179 Transit		\$193.12			
	718-2064 Oct 21		10/23/2021	942021039-00001/9891376222 Animal Shelter		\$178.91			
	718-2926 Oct 21		10/19/2021	721460437-00017/9890997015 EMS/Coroner		\$232.10			
	801-0881 Oct 21		10/23/2021	923050445-00005/9891375178 Transit		\$220.29			
305814	11/04/2021	Open			Accounts Payable	Vulcan Materials	\$4,971.50		
	Invoice		Date	Description		Amount			
	14308669		08/09/2021	1000165325.01 Crushed Stone Base Ticket# 5531221 -5531267		\$644.41			
	14313911		08/11/2021	1000165325.01 Crushed Stone Base Ticket# 5531612		\$150.52			
	14331213		08/23/2021	1000165325.01 Crushed Stone Base Ticket# 5532347 -5532369		\$358.39			
	14336317		08/25/2021	1000165325.01 Crushed Stone Base Ticket# 5532459 -5532631		\$1,386.17			
	14342705		08/30/2021	1000165325.01 Crushed Stone Base Ticket# 5532664 -5532873		\$815.72			
	14431489		10/25/2021	1000165325.01 Crushed Stone Base Ticket# 5535788 -5535883		\$1,616.29			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305815	11/04/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$508.54		
	Invoice		Date	Description		Amount			
	067W11462		10/20/2021	1001020215232 Fire/EMS		\$301.56			
	067W11470		10/20/2021	1001020215232 Fire/EMS		\$206.98			
305816	11/04/2021	Open			Accounts Payable	Wadlington, Latasha	\$65.30		
	Invoice		Date	Description		Amount			
	10/6-7 Trvl Exp		10/12/2021	2410415508 Mileage		\$65.30			
305817	11/05/2021	Open			Accounts Payable	SC Department of Revenue	\$123.48		
	Invoice		Date	Description		Amount			
	2022-00000110		11/03/2021	71 - Garnishment - Percent Net*		\$123.48			
305818	11/05/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,267.34		
	Invoice		Date	Description		Amount			
	2022-00000112		11/03/2021	44 - Child Support*		\$2,267.34			
305819	11/05/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000113		11/03/2021	10 - Garnishment*		\$937.85			
305820	11/05/2021	Open			Accounts Payable	Tankersley, Anna	\$276.00		
	Invoice		Date	Description		Amount			
	11/7-11 Trvl Exp		11/05/2021	1000265501 Meals		\$276.00			
305821	11/05/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000115		11/03/2021	10 - Garnishment		\$43.38			
305822	11/05/2021	Open			Accounts Payable	Verizon Wireless	\$289.66		
	Invoice		Date	Description		Amount			
	718-0022 Oct 21		10/19/2021	721460437-00007/9890997012 PZ/Finance		\$289.66			
305823	11/08/2021	Open			Accounts Payable	Washington, Cathy	\$362.24		
	Invoice		Date	Description		Amount			
	11/10-12 Trvl Ex		10/20/2021	1000065501 Meals & Mileage		\$362.24			
305824	11/08/2021	Open			Accounts Payable	White, Diana	\$69.00		
	Invoice		Date	Description		Amount			
	11/12-13 Trvl Ex		10/12/2021	1000560005501 Meals		\$69.00			
305825	11/10/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL752382		11/02/2021	1001015304 Bath blanket		\$250.24			
305826	11/10/2021	Open			Accounts Payable	AT&T	\$2,263.56		
	Invoice		Date	Description		Amount			
	M30-0580 Nov 21		11/01/2021	803M3005800011899 E-911		\$647.68			
	M30-2384 Nov 21		11/01/2021	803M23847071891 E-911		\$807.94			
	M30-4779 Nov 21		11/01/2021	803M3047797071896 E-911		\$807.94			
305827	11/10/2021	Open			Accounts Payable	Atkerson, Paul	\$60.00		
	Invoice		Date	Description		Amount			
	11/2/21 SVC		11/02/2021	1000360355232 Referee		\$60.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305828	11/10/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,329.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11594		10/31/2021		1000305231 Janitorial Activity October 2021		\$3,083.33		
	11597		10/31/2021		1000085239 Landscaping activity October 2021		\$246.50		
305829	11/10/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$3,258.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	121571		10/28/2021		1000015207 Classified Displays 10/7,14,21		\$189.00		
	121572		10/28/2021		1000015207 Classified Display 10/7,14,21 ARP Funds		\$189.00		
	121573		10/28/2021		1000055207 Retail Display 10/14 Job Fair		\$120.00		
	121574		10/28/2021		1000105207 Delinquent Tax Sale 10//14,21,28		\$1,188.00		
	121575		10/28/2021		1000105207 Delinquent Tax Sales 10/14,21,28		\$288.00		
	121576		10/28/2021		1000105207 Delinquent Tax Sale 10/14,21,28		\$1,188.00		
	121577		10/28/2021		1000015207 Classified Displays 10/21,28		\$96.00		
305830	11/10/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$5,120.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	49202CP		08/31/2021		4041415709 Completed Work at Ashford Ferry RD EMS		\$5,120.00		
305831	11/10/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$58.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1901301015446		11/02/2021		1000115325 Batteries		\$58.40		
305832	11/10/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$27.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Oct 21		10/28/2021		1001020165211.02 Mitford Fire Dept		\$27.65		
305833	11/10/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	\$25.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/1 SVC		11/01/2021		1000360355232 Referee		\$25.00		
305834	11/10/2021	Open			Accounts Payable	Dominion Energy	\$3,175.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Oct 21		10/26/2021		721201420794 ED		\$84.42		
	3256 Oct 21		10/26/2021		7210096373256 ED		\$71.11		
	5497 Oct 21		10/27/2021		7210095245497 ED		\$1,676.84		
	6547 Oct 21		10/28/2021		5210100016547 EMS		\$30.12		
	7069 Oct 21		10/26/2021		5210096347069 ED		\$1,166.47		
	8839 Oct 21		10/26/2021		5197402958839 Greenbrier Fire Dept		\$146.14		
305835	11/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,585.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443002 Oct 21		11/03/2021		1001235211.02 New Midlands Tech School		\$1,185.94		
	75350008 Oct 21		11/03/2021		1000085211.02 Nat'l Guard Army		\$1,125.00		
	75350012 Oct 21		11/03/2021		1000085211.02 Dutchman Creek Walking Bri		\$74.00		
	75350015 Oct 21		11/03/2021		1000085211.02 Street Lights		\$200.74		
305836	11/10/2021	Open			Accounts Payable	Frontier	\$211.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Nov 21		10/22/2021		80363514281023915 Feasterville Fire		\$66.81		
	635-2115 Nov 21		10/22/2021		80363521150402765 Greenbrier Fire		\$145.04		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305837	11/10/2021	Open			Accounts Payable	Grainger Parts	\$62.09		
	Invoice		Date	Description		Amount			
	9104001970		10/29/2021	1000115325 Water Level Sensor		\$62.09			
305838	11/10/2021	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description		Amount			
	11/1 SVC		11/01/2021	1000360355232 Referee		\$65.00			
305839	11/10/2021	Open			Accounts Payable	Hollister, James B.	\$65.00		
	Invoice		Date	Description		Amount			
	11/1 SVC		11/01/2021	1000360355232 Referee		\$65.00			
305840	11/10/2021	Open			Accounts Payable	Industrial Alignment & Frame	\$928.73		
	Invoice		Date	Description		Amount			
	106483		10/27/2021	1001015204 Alignment Service		\$928.73			
305841	11/10/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$45.00		
	Invoice		Date	Description		Amount			
	2333 Oct 21		10/13/2021	1001015211.01 EMS		\$45.00			
305842	11/10/2021	Open			Accounts Payable	McCullough, Trova	\$25.00		
	Invoice		Date	Description		Amount			
	11/1/21 SVC		11/01/2021	1000360355232 Referee		\$25.00			
305843	11/10/2021	Open			Accounts Payable	Mid-County Water Company	\$35.38		
	Invoice		Date	Description		Amount			
	852 Oct 21		11/02/2021	1000085211.01 Old Airport		\$35.38			
305844	11/10/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$155.00		
	Invoice		Date	Description		Amount			
	1590 Oct 21		10/27/2021	1001020165211.01 Fire Board		\$49.00			
	6799 Oct 21		10/27/2021	1001015211.01 EMS		\$53.00			
	8500 Oct 21		10/27/2021	1001020595211.01 Dutchman Creek		\$53.00			
305845	11/10/2021	Open			Accounts Payable	O'Keefe, Dennis	\$65.00		
	Invoice		Date	Description		Amount			
	11/1 SVC		11/01/2021	1000360355232 Referee		\$65.00			
305846	11/10/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$56.49		
	Invoice		Date	Description		Amount			
	002701 Oct 21		11/01/2021	1001020175211.01 Fire Dept		\$21.50			
	687401 Oct 21		11/01/2021	1000175211.01 Recycling		\$34.99			
305847	11/10/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$396.03		
	Invoice		Date	Description		Amount			
	9003512023		10/08/2021	1000125318 Toner		\$154.12			
	9003532755		10/27/2021	1000195318 Toner		\$241.91			
305848	11/10/2021	Open			Accounts Payable	Town of Winnsboro	\$4,781.09		
	Invoice		Date	Description		Amount			
	001041 Oct 21		10/25/2021	1000085211.01 WIA & VA		\$965.92			
	001042 Oct 21		10/25/2021	1000085211.02 WIA & VA		\$11.41			
	003657 Oct 21		10/20/2021	1000360355211.01 Recreation		\$111.99			
	009576 Oct 21		10/26/2021	1000085211.01 Magistrate		\$1,480.66			
	025566 Oct 21		10/20/2021	100030521101 DSS		\$2,211.11			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305849	11/10/2021	Open			Accounts Payable	TruVista Communications	\$3,306.07		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	BUS-145448 Nov21		11/01/2021	1001020185212.01 Fire Board		\$122.63			
	BUS-146533 Nov21		11/01/2021	1001020175212.01 Ridgeway Fire Dept		\$49.38			
	BUS-282325 Nov21		11/07/2021	1000360355212.01 Recreation		\$337.28			
	CHR-160236 Nov21		11/01/2021	1001020125212.01 Blackstock/Woodward Fire		\$123.20			
	GOV-157962 Nov21		11/01/2021	1001020195212.01 Community Fire Dept		\$64.68			
	GOV-165624 Nov21		11/01/2021	1000295212.01 Voter Reg		\$179.03			
	GOV-165628 Nov21		11/01/2021	1000115212.01 Maint Dept		\$143.65			
	GOV-165862 Nov21		11/01/2021	1001020225212.01 Fire Dept		\$39.99			
	GOV-166027 Nov21		11/01/2021	1000055212.01 HR		\$301.24			
	GOV-166038 Nov21		11/01/2021	1001015212.02 EMS		\$247.07			
	GOV-188593 Nov21		11/03/2021	1001015212.01 EMS		\$722.78			
	GOV-246619 Nov21		11/07/2021	1000035212.01 Admin		\$38.96			
	GOV-251914 Nov21		11/07/2021	1000345212.01 E-911		\$78.54			
	GOV-252959 Nov21		11/01/2021	1000215212.01 Treasurer/GF		\$223.08			
	NPV-165898 Nov21		11/01/2021	100102021521201 Fire Marshall /Jason Cell		\$393.40			
	NPV-262204 Nov21		10/21/2021	1001020145212.01 Fire & EMS		\$241.16			
305850	11/10/2021	Open			Accounts Payable	UniFirst Corporation	\$515.12		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	216 1497493		11/03/2021	1000135401.05 Transit		\$47.69			
	216 1497494		11/03/2021	1000560045401.05 Transit		\$103.41			
	216 1497501		11/03/2021	1000360355401.05 Recreation		\$46.88			
	216 1497512		11/03/2021	1000115401.05 Maintenance		\$234.86			
	216 1497513		11/03/2021	1000185401.05 Animal Control		\$82.28			
305851	11/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$121.13		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	345539		10/13/2021	1000125326 PZ		\$12.46			
	349503		11/01/2021	1001015401.05 Coolers		\$73.51			
	349837		11/01/2021	1000135401.05 Transit		\$10.65			
	350069		11/01/2021	1000135401.05 Cooler		\$10.65			
	350199		11/01/2021	1000345401.05 Cooler		\$13.86			
305852	11/10/2021	Open			Accounts Payable	Verizon Wireless	\$1,597.96		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	402-5156 Oct 21		10/23/2021	923050445-00003/9891375177 EMS		\$936.13			
	402-5296 Oct 21		10/19/2021	721460437-00003/9890997010 Maintenance		\$448.30			
	718-2352 Oct 21		10/19/2021	721460437-00012/9890997013 VA		\$84.39			
	801-0159 Oct 21		10/19/2021	721460437-00005/9890997011 DSS		\$87.76			
	801-9807 Oct 21		10/23/2021	923050445-00002/9891375176 HR		\$41.38			
305853	11/10/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$429.62		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	067W11464		10/25/2021	4041415232 Preventative Maintenance		\$224.51			
	067W11469		10/25/2021	4041415232 Preventative Maintenance		\$205.11			
305854	11/10/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$771.94		
			<u>Date</u>	<u>Description</u>		<u>Amount</u>			
			Invoice						
	140004		10/20/2021	1000265306 Pump Kit/Coolant/Headlamp		\$578.41			
	140009		10/21/2021	1000265306 Tensioner/Pulley		\$147.71			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	140012		10/22/2021	1000265306	Belt		\$45.82		
305855	11/10/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$82.82		
	Invoice		Date	Description		Amount			
	31110		10/29/2021	1001015306	HEATER HOSE/ANTIFREEZE	\$82.82			
305856	11/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$189.30		
	Invoice		Date	Description		Amount			
	A196966		11/02/2021	1000115325	Wire Pulling Lubricant	\$60.51			
	A197002		11/02/2021	1000115325	Goo Gon Gel	\$6.94			
	A197062		11/03/2021	1000115325	Conduit Coupling	\$13.93			
	A197100		11/04/2021	1000115325	Single Side Key	\$4.99			
	A197115		11/04/2021	1000115325	Thin Kerf Blade	\$38.51			
	A197287		11/08/2021	1000115325	Dura 4K ALK Battery	\$18.18			
	B207564		11/03/2021	1000115325	PVC Junction Box	\$30.22			
	B207722		11/04/2021	1000115325	Spl Connector	\$9.08			
	B207762		11/05/2021	1000115325	Energy 3v Lith Battery	\$6.94			
305857	11/11/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$158.38		
	Invoice		Date	Description		Amount			
	1467405		10/23/2021	1001015308	Emergency Medical Response Certification Cards	\$158.38			
305858	11/11/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$50.29		
	Invoice		Date	Description		Amount			
	4882686		10/23/2021	1000560055305	Safety Vest	\$21.39			
	48862170		10/20/2021	1000560055305	Pikstik Pro	\$28.90			
305859	11/11/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$660.00		
	Invoice		Date	Description		Amount			
	49744.1		10/20/2021	4041415232	Service Call Courthouse	\$370.00			
	49992		10/31/2021	4041415232	Service Call Magistrate	\$290.00			
305860	11/11/2021	Open			Accounts Payable	Dominion Energy	\$720.20		
	Invoice		Date	Description		Amount			
	1962 Oct 21		11/02/2021	0197101081962	Recreation	\$31.62			
	2281 Oct 21		11/01/2021	7210111772281	Recreation	\$223.02			
	4399 Oct 21		11/01/2021	3197101074399	Recreation	\$49.40			
	5464 Oct 21		11/01/2021	7210073195464	Recycling	\$151.56			
	7609 Oct 21		11/01/2021	7197101077609	Recreation	\$15.07			
	7676 Oct 21		11/01/2021	5210094797676	Recycling	\$156.37			
	7893 Oct 21		11/01/2021	3210114197893	Recreation	\$30.73			
	7951 Oct 21		11/01/2021	3210081417951	Recreation	\$32.31			
	8957 Oct 21		11/01/2021	3210086878957	Recreation	\$30.12			
305861	11/11/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$111.28		
	Invoice		Date	Description		Amount			
	10/19 SVC		10/19/2021	1001015313	Shoes	\$111.28			
305862	11/11/2021	Open			Accounts Payable	Electric Control & Supply Co	\$484.80		
	Invoice		Date	Description		Amount			
	1220148-01		10/20/2021	1000115325	Amp Breaker	\$176.55			
	1220250-01		10/29/2021	1000115325	Wire Stripper/Supplies	\$85.71			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1220545-5001		10/29/2021	1000115325	Fluor Lamp/Plug in Breaker/Washer		\$222.54		
305863	11/11/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,236.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443001 Oct 21		11/03/2021	1000345211.02	Radio Shack		\$120.00		
	70444003 Oct 21		11/03/2021	1000345211.02	Water Tower @ Salem Xrds		\$53.51		
	75350001 Oct 21		11/03/2021	1000175211.02	Blair Recycling		\$155.00		
	75350002 Oct 21		11/03/2021	1000175211.02	Recycling		\$147.00		
	75350004 Oct 21		11/03/2021	1000175211.02	Old Airport Recycling		\$141.00		
	75350005 Oct 21		11/03/2021	1000175211.02	Recycling		\$118.00		
	75350006 Oct 21		11/03/2021	1000175211.02	Recycling		\$192.00		
	75350009 Oct 21		11/03/2021	1000175211.02	Solid Waste		\$105.00		
	75350013 Oct 21		11/03/2021	1000360355211.02	Old Airport Road		\$29.96		
	75350014 Oct 21		11/03/2021	1000175211.02	Old Airport		\$56.13		
	75350016 Oct 21		11/03/2021	1000175211.02	Old Airport Rd Baler Site		\$32.77		
	89035001 Oct 21		11/03/2021	1000185211.02	Animal Shelter		\$205.00		
	89035004 Oct 21		11/03/2021	1000175211.02	Public Works		\$63.00		
	89035005 Oct 21		11/03/2021	1000175211.02	Public Works		\$460.99		
	89039001 Oct 21		11/03/2021	1000360355211.02	Rec Dept		\$1,155.00		
	89039002 Oct 21		11/03/2021	1000360355211.02	Rec Dept		\$201.80		
305864	11/11/2021	Open			Accounts Payable	Frontier	\$92.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9290 Nov 21		10/28/2021	80371292901015015	Recycling		\$92.76		
305865	11/11/2021	Open			Accounts Payable	Grainger Parts	\$1,511.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9087850625		10/15/2021	1000115325	Ceiling Tile		\$86.10		
	9098340640		10/25/2021	1000115325	Linear Fluorescent Blub		\$114.60		
	9101266527		10/27/2021	1000115325	Portable Air Conditioner		\$1,310.63		
305866	11/11/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$525.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	66562588		10/14/2021	1001015302	Oxygen		\$159.76		
	66664238		10/21/2021	1001015302	Oxygen		\$365.93		
305867	11/11/2021	Open			Accounts Payable	Mid-County Water Company	\$92.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Oct 21		11/02/2021	1000175211.01	Recycling		\$23.00		
	1389 Oct 21		11/02/2021	1000175211.01	Recycling		\$23.00		
	1611 Oct 21		11/02/2021	1000175211.01	Bailer #3		\$23.00		
	1741 Oct 21		11/02/2021	1000175211.01	Recycling		\$23.00		
305868	11/11/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	\$175.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89721		10/31/2021	1000055205	Breath Alcohol Test		\$175.00		
305869	11/11/2021	Open			Accounts Payable	Office Depot	\$77.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	203357921001		10/19/2021	1000015318	Compact Flash		\$61.60		
	203359276001		10/20/2021	1000015301	Pencils		\$16.17		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305870	11/11/2021	Open			Accounts Payable	SC Department of Revenue	\$566.06		
	Invoice		Date	Description		Amount			
	2022-00000118		11/10/2021	7 - Garnishment - Percent Gross*		\$566.06			
305871	11/11/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,118.68		
	Invoice		Date	Description		Amount			
	947562		10/07/2021	1000185309.01 Cat Food/Pine Pellets		\$103.79			
	947563		10/08/2021	1000185309.01 Dry Dog Food		\$138.03			
	947567		10/11/2021	1000185309.01 Dog Treats		\$214.00			
	947570		10/15/2021	1000185309.01 Dry Dog Food/Pine Pellets		\$186.18			
	947581		10/22/2021	1000185309.01 Dog Food/Cat Food/Pine Pellets/Pig Ears		\$476.68			
305872	11/11/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$55.37		
	Invoice		Date	Description		Amount			
	647526466		10/18/2021	1001015304 Broom		\$55.37			
305873	11/11/2021	Open			Accounts Payable	Town of Winnsboro	\$3,729.63		
	Invoice		Date	Description		Amount			
	000465 Oct 21		10/19/2021	1000360355211.01 Rec Dept		\$1,106.48			
	000469 Oct 21		10/19/2021	1000360355211.01 Rec Dept		\$76.22			
	011337 Oct 21		10/21/2021	1000560005211.01 Transit		\$1,993.00			
	011338 Oct 21		10/21/2021	1000135211.02 Transit Maintenance		\$169.04			
	011340 Oct 21		10/21/2021	1000175211.02 Recycling Center		\$384.89			
305874	11/11/2021	Open			Accounts Payable	TruVista Communications	\$1,081.07		
	Invoice		Date	Description		Amount			
	GOV-187110 Nov21		11/03/2021	100034521201 E-911		\$1,081.07			
305875	11/11/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$35.16		
	Invoice		Date	Description		Amount			
	349595		11/01/2021	1000175401.05 Cooler		\$10.65			
	349846		11/01/2021	1000115401.05 Cooler		\$10.65			
	350084		11/01/2021	1000560005401.05 Cooler		\$13.86			
305876	11/11/2021	Open			Accounts Payable	Wilson Tractor, Inc.	\$441.72		
	Invoice		Date	Description		Amount			
	WO19628		10/13/2021	1000115203 Filters		\$441.72			
305877	11/15/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL753402		11/09/2021	1001015304 Bath blanket		\$250.24			
305878	11/15/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$22,000.00		
	Invoice		Date	Description		Amount			
	21-00400		08/03/2021	4101475214 Fairfield Joint Water and Sewer System		\$11,000.00			
	21-00539		11/02/2021	4101475214 Fairfield Joint Water and Sewer System		\$11,000.00			
305879	11/15/2021	Open			Accounts Payable	Bates' Batteries, Inc. dba Batteries Plus #660	\$78.95		
	Invoice		Date	Description		Amount			
	P41194089		06/29/2021	1000115325 Batteries		\$78.95			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305880	11/15/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11596		10/31/2021		1000175232 Recycle Activity October 2021		\$2,288.00		
305881	11/15/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,950.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	176546		10/01/2021		1000185205.01 HW Treatment		\$750.00		
	177141		10/27/2021		1000185205.01 HW Treatment		\$450.00		
	177235		11/03/2021		1000185205.01 HE Treatment		\$750.00		
305882	11/15/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$612.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820569		10/29/2021		1000175224 Yard Debris		\$212.22		
	1820570		10/29/2021		1000175224 Yard Debris		\$400.19		
305883	11/15/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$81.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730317290		10/26/2021		1000155309 Milk		\$41.59		
	730317449		11/02/2021		1000155309 Milk		\$40.38		
305884	11/15/2021	Open			Accounts Payable	Decker, Lindsay	\$729.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/29 Reimb		10/29/2021		2540935501 Lodging/Uber Ride		\$729.35		
305885	11/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$292.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067287229		10/26/2021		1000155309 Bread		\$161.56		
	4067287257		10/28/2021		1000155309 Bread		\$13.86		
	4067287417		11/02/2021		1000155309 Bread		\$117.11		
305886	11/15/2021	Open			Accounts Payable	Designlab Incorporated	\$124.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253031		10/27/2021		1001015313 Pins		\$16.69		
	253118		11/02/2021		1001015313 Polos		\$107.44		
305887	11/15/2021	Open			Accounts Payable	Doheny's LLC	\$1,365.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	247476		10/15/2021		1000360355326 Chlorine		\$851.72		
	247491		10/25/2021		1000360355326 Chlorine		\$513.58		
305888	11/15/2021	Open			Accounts Payable	Dominion Energy	\$431.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0773 Oct 21		10/26/2021		7210058920773 Fire/EMS		\$271.33		
	2365 Oct 21		11/02/2021		3197101082365 Recycling		\$160.06		
305889	11/15/2021	Open			Accounts Payable	Earth Networks, Inc.	\$105.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WBB0045997		10/31/2021		2290795609 Data Cable		\$105.93		
305890	11/15/2021	Open			Accounts Payable	Emerald Ink & Stitches	\$2,347.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1014898		08/27/2021		1001020215313 Shirts		\$2,347.58		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305891	11/15/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$1,620.85		
	Invoice		Date	Description		Amount			
	54994		09/21/2021	1000185205.01 Health Certificate		\$168.00			
	54995		09/21/2021	1000185205.01 Exam/Shots		\$146.81			
	55008		09/23/2021	1000185205.01 Health Certificate		\$180.00			
	55045		10/05/2021	1000185205.01 Exam/Hospitalization		\$281.28			
	55091		10/18/2021	1000185205.01 Hospitalization		\$165.76			
	55104		10/21/2021	1000185205.01 Health Certificate		\$293.20			
	55148		11/04/2021	1000185205.01 Health Certificate		\$313.80			
	55158		11/11/2021	1000185205.01 Health Certificate		\$72.00			
305892	11/15/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,415.00		
	Invoice		Date	Description		Amount			
	75350007 Oct 21		11/03/2021	1001015211.02 EMS Station Blair		\$153.00			
	75350011 Oct 21		11/03/2021	1001015211.02 EMS Mitford		\$176.00			
	89035003 Oct 21		11/03/2021	1000155211.02 Detention		\$4,086.00			
305893	11/15/2021	Open			Accounts Payable	Feaster, Russell	\$230.98		
	Invoice		Date	Description		Amount			
	10/21 Reimb		11/01/2021	1000275309 Food for Meeting		\$18.18			
	Oct 21 Trvl Exp		11/01/2021	1000275508 Mileage		\$212.80			
305894	11/15/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$73.44		
	Invoice		Date	Description		Amount			
	FL00477900		11/02/2021	1000055205 DOT Urine Drug Screen		\$73.44			
305895	11/15/2021	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	107607		11/01/2021	1000135419 Fleatsoft Software Cloud Service		\$430.00			
305896	11/15/2021	Open			Accounts Payable	Harden, Johnson Smith	\$60.00		
	Invoice		Date	Description		Amount			
	11/2/21 SVC		11/02/2021	1000360355232 Referee		\$60.00			
305897	11/15/2021	Open			Accounts Payable	Henry Schein Inc.	\$604.96		
	Invoice		Date	Description		Amount			
	12012604		10/26/2021	1001015302 CPR Stat Padz		\$604.96			
305898	11/15/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$1,456.05		
	Invoice		Date	Description		Amount			
	174615		11/01/2021	1000175232 Case 2.5 Gal Mix		\$52.38			
	174616		11/01/2021	1000175232 Starter Rope/Shop Supplies		\$12.78			
	174650		11/02/2021	100036035613 STIHL Back Pack Blower		\$1,390.89			
305899	11/15/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$192.83		
	Invoice		Date	Description		Amount			
	66850560		10/28/2021	1001015302 Oxygen		\$192.83			
305900	11/15/2021	Open			Accounts Payable	MedCerts, LLC	\$12,000.00		
	Invoice		Date	Description		Amount			
	71115		10/29/2021	2410410695219 Dajashia Davis Ref# 21-2191		\$6,000.00			
	71116		10/29/2021	2410410695219 Indya Caldwell Ref# 21-2190		\$6,000.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305901	11/15/2021	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description		Amount			
	PI 776830		11/15/2021	1000115225 Omniserve Chemical Water Treatmet		\$153.55			
305902	11/15/2021	Open			Accounts Payable	Mid-County Water Company	\$68.99		
	Invoice		Date	Description		Amount			
	220 Oct 21		11/02/2021	1000335211.01 Airport		\$68.99			
305903	11/15/2021	Open			Accounts Payable	Midlands Technical College	\$1,994.00		
	Invoice		Date	Description		Amount			
	71129		11/01/2021	240415219 Donshirneva Gist Ref# 51980		\$1,295.00			
	71130		11/01/2021	2410415219 Donshirneva Gist Ref# 51979		\$699.00			
305904	11/15/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230346072		11/01/2021	2290795212.01 E-911		\$8,811.27			
	8230346396		11/01/2021	2290795225 Software Subscription		\$3,055.95			
305905	11/15/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$28,215.90		
	Invoice		Date	Description		Amount			
	125607		09/17/2021	2560955612 Cutter/Spreader/Ram/Battery		\$28,215.90			
305906	11/15/2021	Open			Accounts Payable	Owens, Shannon	\$26.88		
	Invoice		Date	Description		Amount			
	Sep-Oct Trvl		10/28/2021	1000275508 Mileage		\$26.88			
305907	11/15/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3314536352		10/26/2021	1000360355401.01 Lease		\$59.92			
305908	11/15/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$996.37		
	Invoice		Date	Description		Amount			
	4637		11/08/2021	1000185205.01 Spay/Neuter		\$996.37			
305909	11/15/2021	Open			Accounts Payable	SC Legislative Council	\$480.00		
	Invoice		Date	Description		Amount			
	20220249		10/29/2021	1000225326 Annual Update PP 2021, 2022 General Index		\$240.00			
	20220250		11/01/2021	1000195419 Annual Update PP 2021, 2022 General Index		\$240.00			
305910	11/15/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$363.80		
	Invoice		Date	Description		Amount			
	9003532757		10/28/2021	1000315318 Toner		\$363.80			
305911	11/15/2021	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$5,195.92		
	Invoice		Date	Description		Amount			
	5729		11/03/2021	Eq2100605607 Fiber Concrete Pad		\$5,195.92			
305912	11/15/2021	Open			Accounts Payable	Tax Brake SC LLC	\$8,240.00		
	Invoice		Date	Description		Amount			
	11/10 RED RA		11/10/2021	516-2220 Redemption of Reginald Arval Turnispeed		\$8,240.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305913	11/15/2021	Open			Accounts Payable	TruVista Communications	\$832.58		
	Invoice		Date	Description		Amount			
	GOV-165943 Nov21		11/01/2021	2160665212.01 Family Court		\$430.47			
	GOV-166049 Nov21		11/01/2021	1000125212.01 PZ/ BM		\$402.11			
305914	11/15/2021	Open			Accounts Payable	UniFirst Corporation	\$48.59		
	Invoice		Date	Description		Amount			
	216 1499107		11/10/2021	1000185401.05 Animal Control		\$48.59			
305915	11/15/2021	Open			Accounts Payable	Verizon Wireless	\$3,163.81		
	Invoice		Date	Description		Amount			
	402-5012 Oct 21		11/01/2021	922816525-00002/9891902208 Sheriff		\$2,242.67			
	402-5831 Oct 21		10/23/2021	923050445-00001/9891375175 HR/Transit/FF/PW		\$724.35			
	718-0087 Oct 21		10/23/2021	1000335212.02 Assessor		\$41.38			
	718-1990 Oct 21		10/23/2021	423189354-00001/9891294272 Assessor		\$155.41			
305916	11/15/2021	Open			Accounts Payable	Vital Records Holdings, LLC	\$917.79		
	Invoice		Date	Description		Amount			
	62069		10/29/2021	100195209 File Images to 16mm Film/Film Duplicate Diazo		\$917.79			
305917	11/15/2021	Open			Accounts Payable	Voicelink Systems	\$148.32		
	Invoice		Date	Description		Amount			
	768820		11/01/2021	1000225212.04 Clerk of Court		\$148.32			
305918	11/15/2021	Open			Accounts Payable	Vulcan Materials	\$634.01		
	Invoice		Date	Description		Amount			
	14441803		10/29/2021	1000165325.01 Crushed Stone Ticket# 5536059- 5536080		\$634.01			
305919	11/15/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$2,917.49		
	Invoice		Date	Description		Amount			
	067W11115		10/26/2021	1001020215232 Service Call		\$2,286.59			
	067W11460		10/25/2021	1000345225 Preventative Maintenance		\$215.86			
	067W11466		10/25/2021	1000145225 Preventative Maintenance		\$216.23			
	067W11468		10/25/2021	1000345225 Preventative Maintenance		\$198.81			
305920	11/15/2021	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$4,533.75		
	Invoice		Date	Description		Amount			
	42103		10/27/2021	1001020215616 Skid Mounted Fire Pump		\$2,838.71			
	42124		11/02/2021	1001020215616 Flow Meter		\$1,695.04			
305921	11/15/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$94,574.25		
	Invoice		Date	Description		Amount			
	0000779-1077-6		11/01/2021	1000175224 Landfill		\$94,234.25			
	4454186-0080-2		11/01/2021	1000175224 20YD Containers SVC		\$340.00			
305922	11/15/2021	Open			Accounts Payable	Wheeler, Ashley	\$58.80		
	Invoice		Date	Description		Amount			
	Oct 21 Trvl Exp		10/29/2021	1000275508 Mileage		\$58.80			
305923	11/15/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$101.87		
	Invoice		Date	Description		Amount			
	A196245		10/20/2021	1000165325.01 Sand Mix/Plastic/Util Tub		\$36.25			
	A196310		10/20/2021	1001020215326 Fire Threadlocker/Metric Nut		\$7.04			
	A196933		11/01/2021	1000115325 Armory Faucet Handle		\$16.04			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B206583		10/20/2021	1001020215326	Fire Cleaner		\$8.01		
	B207236		10/29/2021	1000165325.01	PW Concrete Mix		\$6.41		
	B207255		10/29/2021	1000165325.01	Anchor Cement		\$28.12		
305924	11/15/2021	Open			Accounts Payable	Wu, Yuling		\$1,660.36	
	Invoice		Date	Description		Amount			
	11/10 Red SVC		11/10/2021	516-2220	Redemption of Carolyn Etal		\$1,660.36		
305925	11/17/2021	Open			Accounts Payable	Advance Auto Parts		\$1,239.14	
	Invoice		Date	Description		Amount			
	5790127820232		10/05/2021	1000265306	Wiper Blade		\$78.82		
	5790128520531		10/12/2021	1000265306	Brake Pads/Painted Rotor		\$148.80		
	5790129146825		10/18/2021	1000115306	Fluid		\$104.33		
	5790129220885		10/19/2021	1001020215306	Brake Pads/Oil		\$133.57		
	5790129220893		10/19/2021	1000355915	Belt		\$38.51		
	5790129320925		10/20/2021	1000355915	Air Compressor		\$331.70		
	5790129921204		10/26/2021	1000355915	ZX G-05 RTU		\$40.64		
	5790130021261		10/27/2021	1000265306	Wheel Weights		\$339.13		
	5790130021262		10/27/2021	1000265306	Wheel Weights		\$23.64		
305926	11/17/2021	Open			Accounts Payable	Atkerson, Paul		\$60.00	
	Invoice		Date	Description		Amount			
	11/9 SVC		11/09/2021	1000360355232	Referee		\$60.00		
305927	11/17/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		\$776.13	
	Invoice		Date	Description		Amount			
	1820576		11/05/2021	1000175224	Yard Debris		\$349.28		
	1820581		11/05/2021	1000175224	Yard Debris		\$426.85		
305928	11/17/2021	Open			Accounts Payable	Covenant Media of SC, LLC		\$280.00	
	Invoice		Date	Description		Amount			
	1121-1034-1304		11/03/2021	2110615207	Advertising For Billboard		\$280.00		
305929	11/17/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.		\$25.00	
	Invoice		Date	Description		Amount			
	11/8 SVC		11/08/2021	1000360355232	Referee		\$25.00		
305930	11/17/2021	Open			Accounts Payable	Dana Safety Supply Incorporated		\$2,495.45	
	Invoice		Date	Description		Amount			
	656449		07/27/2020	2240745605	Light Bar/Siren/Compact Black Composite		\$1,698.25		
	656486		07/27/2020	2240745605	Strap Kit/Universal Mount		\$161.00		
	656544		07/27/2020	2240745605	Flance		\$31.20		
	656654		07/28/2020	2240745605	LED Red		\$372.00		
	658316		07/31/2020	2240745605	Console for Trucks		\$233.00		
305931	11/17/2021	Open			Accounts Payable	Dominion Energy		\$520.10	
	Invoice		Date	Description		Amount			
	1823 Oct 21		11/01/2021	3210045661823	Sprinkler System		\$520.10		
305932	11/17/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.		\$40.82	
	Invoice		Date	Description		Amount			
	024895		10/21/2021	1001020215324	Carb/Motor Tune-Up/Fuel Cleaner Acct# 1594		\$21.58		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	024945		10/22/2021	1001020215324	Dexviatf acct# 1594		\$19.24		
305933	11/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$980.12		
	Invoice		Date	Description		Amount			
	2579001 Oct 21		11/03/2021	1001020155211.02 Lebanon Vol Fire Dept		\$111.00			
	56719001 Oct 21		11/03/2021	1001020115211.02 Dutchman Creek Fire Dept		\$137.00			
	59357001 Oct 21		11/03/2021	1001020125211.02 Feasterville Fire Dept		\$56.00			
	64966001 Oct 21		11/03/2021	1001020165211.02 Mitford Fire Dept #2		\$188.00			
	70708001 Oct 21		11/03/2021	1001020105211.02 Blackstock Fire Dept		\$84.00			
	70708002 Oct 21		11/03/2021	1001020195211.02 Fire Board		\$205.00			
	70708003 Oct 21		11/03/2021	1001020595211.02 Dutchman Creek Fire Dept		\$56.12			
	75350003 Oct 21		11/10/2021	1000175211.02 Recycling		\$143.00			
305934	11/17/2021	Open			Accounts Payable	Federal Express Corp	\$7.19		
	Invoice		Date	Description		Amount			
	7-551-64845		11/02/2021	1000065311 Admin		\$7.19			
305935	11/17/2021	Open			Accounts Payable	Frontier	\$103.11		
	Invoice		Date	Description		Amount			
	635-1642 Nov 21		11/04/2021	80363516421029125 Recycling		\$103.11			
305936	11/17/2021	Open			Accounts Payable	Goins, Francine	\$60.00		
	Invoice		Date	Description		Amount			
	11/9 SVC		11/09/2021	1000360355232 Referee		\$60.00			
305937	11/17/2021	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	11/10 SVC		11/10/2021	1000360355232 Referee		\$65.00			
	11/8 SVC		11/08/2021	1000360355232 Referee		\$65.00			
305938	11/17/2021	Open			Accounts Payable	Hollister, James B.	\$130.00		
	Invoice		Date	Description		Amount			
	11/10 SVC		11/10/2021	1000360355232 Referee		\$65.00			
	11/8 SVC		11/08/2021	1000360355232 Referee		\$65.00			
305939	11/17/2021	Open			Accounts Payable	LocumTenens.com LLC	\$2,400.00		
	Invoice		Date	Description		Amount			
	AS569626		11/11/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
	AS571170		11/12/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
305940	11/17/2021	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	11/11 SVC		11/11/2021	1000360355232 Referee		\$25.00			
	11/8 SVC		11/08/2021	1000360355232 Referee		\$25.00			
305941	11/17/2021	Open			Accounts Payable	Mid-County Water Company	\$77.74		
	Invoice		Date	Description		Amount			
	1575 Oct 21		11/02/2021	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	507 Oct 21		11/02/2021	1001020155211.01 Lebanon Fire Dept		\$23.00			
	988 Oct 21		11/02/2021	1001020195211.01 Community Fire Dept 18		\$31.74			
305942	11/17/2021	Open			Accounts Payable	Newberry Electric Co-op	\$74.08		
	Invoice		Date	Description		Amount			
	411001 Oct 21		11/03/2021	1001020235211.02 Blair Fire Dept		\$74.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305943	11/17/2021	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date	Description		Amount			
	11/10 SVC		11/10/2021	1000360355232 Referee		\$65.00			
	11/8 SVC		11/08/2021	1000360355232 Referee		\$65.00			
305944	11/17/2021	Open			Accounts Payable	Rock Communications Corp	\$26,052.00		
	Invoice		Date	Description		Amount			
	12272		10/01/2021	1000085212.07 Fleet Talk		\$26,052.00			
305945	11/17/2021	Open			Accounts Payable	SEGRA	\$477.80		
	Invoice		Date	Description		Amount			
	2051193		11/01/2021	1000305212.01 DSS		\$8.64			
	2051662		11/01/2021	1000305212.01 DSS		\$469.16			
305946	11/17/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,665.00		
	Invoice		Date	Description		Amount			
	24885		11/03/2021	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers		\$2,665.00			
305947	11/17/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,095.80		
	Invoice		Date	Description		Amount			
	201814297		11/01/2021	1001015244 Oct 2021 Total		\$3,095.80			
305948	11/17/2021	Open			Accounts Payable	Town of Winnsboro	\$499.87		
	Invoice		Date	Description		Amount			
	000558 Sep 21		10/20/2021	1001020225211.02 Fire Dept		\$499.87			
305949	11/17/2021	Open			Accounts Payable	Tractor Supply Co.	\$687.60		
	Invoice		Date	Description		Amount			
	9394 Oct 21		11/01/2021	60358301203249394 October 2021 Charges		\$687.60			
305950	11/17/2021	Open			Accounts Payable	TruVista Communications	\$137.94		
	Invoice		Date	Description		Amount			
	BUS-278530 Nov21		11/07/2021	1001020155212.01 Fire Service		\$137.94			
305951	11/17/2021	Open			Accounts Payable	UniFirst Corporation	\$445.06		
	Invoice		Date	Description		Amount			
	216 1499096		11/10/2021	1000135401.05 Transit		\$47.69			
	216 1499097		11/10/2021	1000560045401.05 Transit		\$103.41			
	216 1499104		11/10/2021	1000360355401.05 Recreation		\$59.13			
	216 1499106		11/10/2021	1000115401.05 Bldg Maint		\$234.83			
305952	11/17/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$58.94		
	Invoice		Date	Description		Amount			
	350404		11/09/2021	1000345326 EMD		\$46.48			
	350434		11/09/2021	1000165326 Public Work		\$12.46			
305953	11/17/2021	Open			Accounts Payable	Verizon Wireless	\$2,638.42		
	Invoice		Date	Description		Amount			
	402-5186 Oct 21		11/01/2021	922816525-00001/9891902207 Sheriff		\$2,638.42			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305954	11/17/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010975		11/01/2021		1000085401.01 Floor Hallway/Court House		\$224.70		
305955	11/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$268.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A196967		11/02/2021		1000115325 Dura 16Pk AA Battery		\$17.11		
	A197023		11/03/2021		1000115325 L2X4X935/8 Spruce		\$17.95		
	A197240		11/08/2021		1000115325 Cond Coupling		\$5.30		
	A197339		11/09/2021		1000115325 4X4X8 #2 Treated Syp		\$29.94		
	A197359		11/09/2021		1000115325 Concrete Mix		\$6.41		
	A197385		11/10/2021		1000115325 IVY Grnd 3wy Tog Switch		\$6.40		
	A197525		11/12/2021		1001015326 Ceramic Personal Heater		\$141.20		
	B207919		11/08/2021		1000115325 Wht 4G 4Tog Wall Plate		\$44.35		
305956	11/18/2021	Open			Accounts Payable	Able, Alexican	\$65.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/6-7 Trvl Exp		10/12/2021		2410410695508 Mileage		\$65.30		
305957	11/18/2021	Open			Accounts Payable	Ashford, Gwendolyn M.	\$2.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/19 Trvl Exp		12/03/2021		1000085508 Mileage		\$2.73		
305958	11/18/2021	Open			Accounts Payable	AT&T	\$283.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000017293454		11/01/2021		1000155212.01 Sled		\$283.73		
305959	11/18/2021	Open			Accounts Payable	AutoZone	\$1,825.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3294925591		10/04/2021		1000175306 Oil Filter/Oil		\$108.65		
	3924925600		10/04/2021		10001475306 Oil Filter/Oil		\$50.84		
	3924925902		10/05/2021		1000265306 Fuel Valve		\$6.83		
	3924929028		10/11/2021		1000265306 Belt		\$24.36		
	3924930013		10/13/2021		1000265306 Bumper, Fenders Retainers/Panel Retainers		\$13.22		
	4881085282		10/07/2021		1000265306 Sensors/Converter		\$889.33		
	4881085446		10/07/2021		1000265306 Return Sensor/Converter Ref# 4881076259		(\$643.85)		
	4881086722		10/08/2021		1000265306 Gasket		\$6.26		
	4881086760		10/08/2021		1000265306 Wiper Blade		\$97.79		
	4881086859		10/08/2021		1000265306 Oil Filter		\$46.52		
	4881087165		10/08/2021		1000265306 Belt/Alternator		\$374.27		
	4881090589		10/11/2021		1000265306 Belt		\$21.59		
	4881090698		10/11/2021		1000265306 Return Alternator/Belt Ref# 4881087165		(\$89.49)		
	4881090699		10/11/2021		1000265306 Belt		(\$21.59)		
	4881091205		10/11/2021		1000265306 Radiator Cap/Antifreeze/Coolant		\$42.08		
	4881092389		10/12/2021		1000265306 Return Antifreeze Ref# 4881091205		(\$33.34)		
	4881093318		10/13/2021		1000265306 Antifreeze/Coolant		\$51.29		
	4881103142		10/20/2021		1000135306 Catalyst/Ratchet/Chamois		\$117.87		
	4881103418		10/20/2021		1000185306 Oil Filter/Oil		\$41.28		
	4881104259		10/21/2021		1000135306 Switch		\$19.76		
	4881105519		10/22/2021		1000135306 Air Bypass		\$60.58		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4881110439		10/26/2021	1001020215306	Carburetor		\$397.10		
	4881110668		10/26/2021	1001020215306	Holly Carb		\$542.30		
	4881110775		10/26/2021	1000135306	Gasoline Can		\$24.94		
	4881110792		10/26/2021	1000135306	Glass Cleaner		\$21.56		
	4881111102		10/26/2021	1000265306	Oil Filter		\$21.91		
	4881112989		10/28/2021	1000135306	Street L Fitting		\$30.28		
	4881114411		10/29/2021	1001020215306	Return Carburetor Ref# 4881110439		(\$397.10)		
305960	11/18/2021	Open			Accounts Payable	Benbow, Margo	\$770.00		
	Invoice		Date	Description		Amount			
	11/1-5 SVC		11/01/2021	2410410695252	Youth Worker	\$385.00			
	11/8-12 SVC		11/08/2021	2410410695252	Youth Worker	\$385.00			
305961	11/18/2021	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	18898		11/01/2021	1001015227	Service Fees	\$347.35			
305962	11/18/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$27,929.00		
	Invoice		Date	Description		Amount			
	14201		11/02/2021	1000025215	Fairfield County v. Wiley Easton	\$27,929.00			
305963	11/18/2021	Open			Accounts Payable	Chappell, La'Quaja	\$536.25		
	Invoice		Date	Description		Amount			
	11/1-5 SVC		11/01/2021	2410410695252	Youth Worker	\$275.00			
	11/8-12 SVC		11/08/2021	2410410695252	Youth Worker	\$261.25			
305964	11/18/2021	Open			Accounts Payable	Charles Ty Davenport	\$1,611.46		
	Invoice		Date	Description		Amount			
	11/5-13 Trvl Exp		10/25/2021	1000145504	Transportation	\$1,611.46			
305965	11/18/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$643.12		
	Invoice		Date	Description		Amount			
	4100134229		10/28/2021	1000165401.05	PW/SW	\$321.56			
	4100783628		11/04/2021	1000165401.05	PW/SW	\$321.56			
305966	11/18/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$4,288.10		
	Invoice		Date	Description		Amount			
	024341		10/05/2021	1000560055306	Oil Filter/Oil/Air Filter	\$61.80			
	024347		10/05/2021	1000560055306	Disc Pad	\$43.09			
	024431		10/07/2021	1000560055306	Connector/Filter/Oil	\$42.93			
	024440		10/07/2021	1000185306	Hub Assy	\$182.63			
	024462		10/08/2021	1000175306	Def	\$96.19			
	024464		10/08/2021	1001015306	Def	\$769.54			
	024485		10/08/2021	1000185306	Oil /Oil Filter	\$28.60			
	024486		10/08/2021	1001020215306	Oil/Oil Filter	\$28.60			
	024492		10/08/2021	1000560055306	Converter	\$410.15			
	024587		10/12/2021	1000165306	Hose Fitting/Reel	\$92.64			
	024592		10/12/2021	1000165306	Seal Tape/Fluid	\$156.80			
	024601		10/12/2021	1000165306	Def	\$1,539.09			
	024629		10/13/2021	1000165306	Gear Motor	\$325.27			
	024763		10/18/2021	1000560055306	Oil/Oil Filter	\$32.87			
	024939		10/22/2021	1000165306	Windshield Wash	\$38.33			
	024940		10/22/2021	1001015306	Oil/Oil Filter	\$35.55			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	024941		10/22/2021	1000255306	Oil/Oil Filter		\$37.14		
	025091		10/27/2021	1000560055306	Pully		\$19.46		
	025121		10/28/2021	1000560055306	Brake/Core Deport/Filter/Pully/Disc Pad		\$374.96		
	025126		10/28/2021	1000560055306	Return Core Deposit Ref# 025121		(\$72.65)		
	025147		10/29/2021	1001020215306	Kit		\$6.59		
	025148		10/29/2021	1000165326	Brake Chain		\$38.52		
305967	11/18/2021	Open			Accounts Payable	Durham, Elicia	\$561.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/1-5 SVC		11/01/2021	2410410695252	Youth Worker		\$275.00		
	11/8-12 SVC		11/08/2021	2410410695252	Youth Worker		\$286.00		
305968	11/18/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,335.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/27-29 Wallace		11/15/2021	1000155251	Timothy Wallace		\$15.00		
	10/29-31 Chandle		11/15/2021	1000155251	Benjamin Chandler		\$15.00		
	11/1-14 Aiken		11/15/2021	1000155251	James Aiken		\$45.00		
	11/1-14 Brickenb		11/15/2021	1000155251	Sharne Brickenbaker		\$50.00		
	11/1-14 Chandler		11/15/2021	1000155251	Benjamin Chandler		\$70.00		
	11/1-14 Cokley		11/15/2021	1000155251	Lasheda Cokley		\$70.00		
	11/1-14 Cooke		11/15/2021	1000155251	Katrell Cooke		\$40.00		
	11/1-14 Cousar		11/15/2021	1000155251	Ralph Cousar		\$50.00		
	11/1-14 Davis		11/15/2021	1000155251	Tonya Davis		\$50.00		
	11/1-14 Dye		11/15/2021	1000155251	Rodney Dye		\$70.00		
	11/1-14 Fink		11/15/2021	1000155251	David Fink		\$70.00		
	11/1-14 Gilchris		11/15/2021	1000155251	Maurice Gilchrist		\$70.00		
	11/1-14 Hensley		11/15/2021	1000155251	Bradley Hensley		\$50.00		
	11/1-14 Highsmit		11/15/2021	1000155251	Connie Highsmith		\$50.00		
	11/1-14 Jackson		11/15/2021	1000155251	Michael Jackson		\$50.00		
	11/1-14 Marino		11/15/2021	1000155251	William Marino		\$70.00		
	11/1-14 Mcllwain		11/15/2021	1000155251	Derrick Mcllwain		\$70.00		
	11/1-14 Nichols		11/15/2021	1000155251	Kenneth Nichols		\$30.00		
	11/1-14 Pickens		11/15/2021	1000155251	Jayvone Pickens		\$50.00		
	11/1-14 Ray		11/15/2021	1000155251	Trenton Ray		\$50.00		
	11/1-14 Smith		11/15/2021	1000155251	Jessica Smith		\$50.00		
	11/1-14 Smith'		11/15/2021	1000155251	Darrin Smith		\$55.00		
	11/1-14 Stanley		11/15/2021	1000155251	Deral Stanley		\$50.00		
	11/1-14 Wallace		11/15/2021	1000155251	Timothy Wallace		\$40.00		
	11/1-14 William		11/15/2021	1000155251	Dan Williams		\$55.00		
	11/1-14 Williams		11/15/2021	1000155251	Florence Williams		\$50.00		
305969	11/18/2021	Open			Accounts Payable	Feaster, Russell	\$1,310.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/8-12 Trvl Exp		09/30/2021	1000275501	Meals/Mileage/Registration		\$1,310.44		
305970	11/18/2021	Open			Accounts Payable	Fentress, Shelley	\$37.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/22,26 Trvl Ex		10/29/2021	1000125508	Mileage		\$37.13		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305971	11/18/2021	Open			Accounts Payable	First Citizens Bank	\$5,195.30		
	Invoice		Date	Description		Amount			
	7129 Oct 21		11/03/2021	1001015219 October Monthly Charges		\$5,195.30			
305972	11/18/2021	Open			Accounts Payable	First Citizens Bank	\$188.28		
	Invoice		Date	Description		Amount			
	8839 Oct 21		11/03/2021	1000155314 October 2021 Monthly Charges		\$188.28			
305973	11/18/2021	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,982.93		
	Invoice		Date	Description		Amount			
	169 Oct 21		10/26/2021	1000155202 FCDC Oct 21 RX/OTC		\$1,982.93			
305974	11/18/2021	Open			Accounts Payable	Jackson, Kaitlin	\$66.00		
	Invoice		Date	Description		Amount			
	10/18-19 SVC		10/18/2021	2410410695252 Youth Worker		\$66.00			
305975	11/18/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	Invoice		Date	Description		Amount			
	SI002644395		10/25/2021	2661545240 Prisma Health		\$45.00			
	SI002644396		10/25/2021	2661545240 FC Medical Building		\$45.00			
	SI002644397		10/25/2021	2661545240 John A Martin		\$45.00			
305976	11/18/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$163.65		
	Invoice		Date	Description		Amount			
	66562589		10/14/2021	1000185302.01 Oxygen/Charges		\$163.65			
305977	11/18/2021	Open			Accounts Payable	National Power Corporation	\$2,399.00		
	Invoice		Date	Description		Amount			
	1893		08/31/2020	1000345225 E-911 Labor		\$2,399.00			
305978	11/18/2021	Open			Accounts Payable	Propel Insurance Agency, LLC	\$200.00		
	Invoice		Date	Description		Amount			
	76877		11/08/2021	1000085407 William Montgomery- Sheriff		\$100.00			
	76878		11/08/2021	1000085407 Fairfield County- Renew policy		\$100.00			
305979	11/18/2021	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$607.46		
	Invoice		Date	Description		Amount			
	N9130020		11/07/2021	1000085401.01 Lease		\$607.46			
305980	11/18/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,079.51		
	Invoice		Date	Description		Amount			
	2149197		10/23/2021	211065224 Mixed Load - Ton		\$1,079.51			
305981	11/18/2021	Open			Accounts Payable	Sanders, Christopher	\$88.77		
	Invoice		Date	Description		Amount			
	71132		11/12/2021	2410415249 September 2021 Mileage		\$56.49			
	71133		11/12/2021	2410415249 October 2021 Mileage		\$32.28			
305982	11/18/2021	Open			Accounts Payable	Simmons, Beverly	\$1,035.64		
	Invoice		Date	Description		Amount			
	10/3-7 Trvl Exp		10/20/2021	1000235501 Meals/Lodging/Mileage		\$1,035.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305983	11/18/2021	Voided/Reissued		12/13/2021	Accounts Payable	Sloan Construction Company	\$62,613.29		
	Invoice		Date	Description		Amount			
	1		09/30/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program		\$62,613.29			
305984	11/18/2021	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	121942		11/01/2021	1001020215240 Jenkinsville EMS & Fire		\$381.96			
305985	11/18/2021	Open			Accounts Payable	Timms, Carrie F.	\$15.29		
	Invoice		Date	Description		Amount			
	Oct 21 Trvl Exp		11/10/2021	1000045508 Mileage		\$15.29			
305986	11/18/2021	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Oct 21		11/04/2021	1000085211.01 Tillessen Boulevard		\$90.20			
305987	11/18/2021	Open			Accounts Payable	US Foods, Inc.	\$8,673.12		
	Invoice		Date	Description		Amount			
	1017111		10/07/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,938.17			
	1017112		10/07/2021	1000155321 Janitorial/Disposables/Supplies		\$105.70			
	1243606		10/14/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$2,030.23			
	1243607		10/14/2021	1000155321 Disposables/Supplies		\$85.81			
	1305522		10/16/2021	1000155309 Grocery		\$51.04			
	1471890		10/21/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,924.11			
	1471891		10/21/2021	1000155321 Janitorial/Disposables/supplies		\$151.17			
	1700886		10/28/2021	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$2,238.02			
	1700887		10/28/2021	1000155321 Janitorial/Disposables/Grocery		\$148.87			
305988	11/18/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$19.46		
	Invoice		Date	Description		Amount			
	350398		11/09/2021	1000085326 WIOA		\$19.46			
305989	11/18/2021	Open			Accounts Payable	Verizon Select Service	\$48.75		
	Invoice		Date	Description		Amount			
	27089 Oct 21		10/31/2021	1000085212.01 Various		\$48.75			
305990	11/18/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$219.75		
	Invoice		Date	Description		Amount			
	067W11465		10/25/2021	1001020215232 Community Fire Dept		\$219.75			
305991	11/18/2021	Open			Accounts Payable	Washington, Cathy	\$1.68		
	Invoice		Date	Description		Amount			
	10/1 Trvl Exp		11/08/2021	1000085508 Mileage		\$1.68			
305992	11/19/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL754439		11/16/2021	1001015304 Bath blanket		\$250.24			
305993	11/19/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$323.00		
	Invoice		Date	Description		Amount			
	4101479103		11/11/2021	1000165401.05 PW/SW		\$323.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
305994	11/19/2021	Open			Accounts Payable	Curlee, Jr. Dwight N.	\$50.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee		\$50.00			
305995	11/19/2021	Open			Accounts Payable	Dominion Energy	\$387.74		
	Invoice		Date	Description		Amount			
	2356 Oct 21		11/01/2021	3210110612356 EMS/Fire		\$387.74			
305996	11/19/2021	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Oct 21		11/10/2021	1000085212.02 Colonels Creek		\$71.79			
305997	11/19/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$186.80		
	Invoice		Date	Description		Amount			
	424072		09/14/2021	1000185211.02 Animal Control		\$186.80			
305998	11/19/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$204.00		
	Invoice		Date	Description		Amount			
	55175		11/16/2021	100018/5205.01 Health Certificate		\$204.00			
305999	11/19/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,819.86		
	Invoice		Date	Description		Amount			
	1461001 Oct 21		11/03/2021	1000335211.02 Airport		\$366.00			
	1461002 Oct 21		11/03/2021	1000335211.02 Airport		\$529.00			
	1461003 Oct 21		11/03/2021	1000335211.02 Airport		\$147.00			
	1461005 Oct 21		11/03/2021	1000335211.02 Airport		\$192.00			
	1461006 Oct 21		11/03/2021	1000335211.02 Airport		\$49.00			
	1461007 Oct 21		11/03/2021	1000335212.02 Airport		\$175.00			
	1461008 Oct 21		11/03/2021	1000335211.02 Airport		\$48.86			
	18075001 Oct 21		11/10/2021	1001020210185211.02 Southeastern Vol Fire		\$88.00			
	75350010 Oct 21		11/10/2021	1001015211.02 EMS		\$153.00			
	89100001 Oct 21		11/10/2021	1000360355211.02 Recreation		\$72.00			
306000	11/19/2021	Open			Accounts Payable	Henry Schein Inc.	\$9,879.68		
	Invoice		Date	Description		Amount			
	12041329		10/27/2021	1001015302 Lidicaine/Calcium Syringe/Terbtaline Sulf Inj.		\$3,615.00			
	12041330		10/27/2021	1001015302 CPR Bag Peep		\$594.11			
	12498300		11/05/2021	1001015302 CPR Stat Padz		\$604.96			
	12575159		11/08/2021	1001015302 Diazepam Carpuject Syringe/Sam Pelvic Sling Regular		\$4,829.35			
	12649716		11/09/2021	1001015302 Test Strips		\$236.26			
306001	11/19/2021	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee		\$65.00			
306002	11/19/2021	Open			Accounts Payable	Hollister, James B.	\$65.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000360355232 Referee		\$65.00			
306003	11/19/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$317.54		
	Invoice		Date	Description		Amount			
	174105		10/08/2021	1001015203 Tube/Battery/Amps/Shop Supplies/Labor		\$104.09			
	174106		10/08/2021	1001015203 Gas Filter/Shop Supplies/Cleaned Carb Fuel Filter		\$52.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	174107		10/08/2021	1001015203	Shop Supplies/Cleaned Carb		\$47.21		
	174697		11/04/2021	1000360355324	Battery/Amps/Belt		\$113.89		
306004	11/19/2021	Open			Accounts Payable	Language Line Services	\$74.00		
	Invoice		Date	Description		Amount			
	10380496		10/31/2021	2290795212.01	Over the Phone Interpretation		\$74.00		
306005	11/19/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$225.02		
	Invoice		Date	Description		Amount			
	67053069		11/04/2021	1001015302	Oxygen		\$225.02		
306006	11/19/2021	Open			Accounts Payable	McCullough, Trova	\$25.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000360355232	Referee		\$25.00		
306007	11/19/2021	Open			Accounts Payable	O'Keefe, Dennis	\$65.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000360355232	Referee		\$65.00		
306008	11/19/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,081.70		
	Invoice		Date	Description		Amount			
	9003434057		09/17/2021	2410415318	Toner		\$639.92		
	9003486829		09/28/2021	1000265318	Toner		\$1,271.29		
	9003555719		08/17/2021	2410415318	Toner		\$170.49		
306009	11/19/2021	Open			Accounts Payable	TruVista Communications	\$47.36		
	Invoice		Date	Description		Amount			
	BUS-274763 Nov21		11/15/2021	1000360355212.01	Swimming Pool		\$47.36		
306010	11/19/2021	Open			Accounts Payable	UniFirst Corporation	\$114.28		
	Invoice		Date	Description		Amount			
	216 1500692		11/17/2021	1000360355401.05	Recreation		\$53.24		
	216 1500704		11/17/2021	1000185401.05	Animal Control		\$61.04		
306011	11/19/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$224.51		
	Invoice		Date	Description		Amount			
	350400		11/09/2021	1000560005326	Transit		\$46.48		
	350435		11/09/2021	1001015326	Gal VSW Natural		\$165.57		
	350441		11/09/2021	1000135326	Transit		\$12.46		
306012	11/19/2021	Open			Accounts Payable	Verizon Wireless	\$324.82		
	Invoice		Date	Description		Amount			
	402-5420 Oct 21		10/19/2021	721460437-00015/9890997014	Probate/Finance/E-911/Purchasing		\$283.44		
	718-4087 Oct 21		11/01/2021	222817340-00001/9891771320	VA		\$41.38		
306013	11/19/2021	Open			Accounts Payable	Vulcan Materials	\$2,761.78		
	Invoice		Date	Description		Amount			
	14455119		11/08/2021	1000165325.01	Crushed Stone Base Ticket# 5536181-5536262		\$2,761.78		
306014	11/19/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$232.21		
	Invoice		Date	Description		Amount			
	A197017		11/08/2021	1001020215326	Fire Gal Bell/Coupling/Seal Tape		\$138.42		
	A197311		11/08/2021	1001020215326	Galv Nipple		\$7.48		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A197409		11/10/2021	1001020215326	Fire Galv Nipple/Coupling-Stop/Cap		\$25.64		
	A197468		11/11/2021	1001020215326	Fire Galv Nipple		\$14.96		
	A197690		11/15/2021	1000360355326	Misc Items		\$9.92		
	B207996		11/09/2021	1000360355326	Recreation Gloves		\$14.96		
	B208054		11/09/2021	1000360355326	Recreation Paper Cup		\$20.83		
306015	11/22/2021	Open			Accounts Payable	Fairfield County Library	\$12,000.00		
	Invoice		Date	Description		Amount			
	11/19 AR PlanAct		11/19/2021	2681605940	American Rescue Plan Act of 2021	\$12,000.00			
306016	11/22/2021	Open			Accounts Payable	SC Department of Revenue	\$745.75		
	Invoice		Date	Description		Amount			
	2022-00000133		11/21/2021	71 - Garnishment - Percent Net*		\$745.75			
306017	11/22/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,267.34		
	Invoice		Date	Description		Amount			
	2022-00000134		11/21/2021	44 - Child Support*		\$2,267.34			
306018	11/22/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000135		11/21/2021	10 - Garnishment*		\$937.85			
306019	11/22/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000137		11/21/2021	10 - Garnishment		\$43.38			
306020	11/23/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$600.00		
	Invoice		Date	Description		Amount			
	56558		11/18/2021	1000360355232	Nov 21 Classes	\$600.00			
306021	11/23/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,583.60		
	Invoice		Date	Description		Amount			
	1902558427		11/03/2021	1000165305	Cap/Polo/Jack-Public Works	\$819.62			
	1902558639		11/08/2021	1000165305	Cap/Polo/Jack-Public Works	\$763.98			
306022	11/23/2021	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Nov 21		11/12/2021	100085211.02	Dutchmans Creek	\$99.32			
306023	11/23/2021	Open			Accounts Payable	Gaston, Jannita	\$30.80		
	Invoice		Date	Description		Amount			
	Sep-Nov 21 Trvl		11/15/2021	1000275508	Mileage	\$30.80			
306024	11/23/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$224,654.59		
	Invoice		Date	Description		Amount			
	1397-3		10/01/2021	4161571135703.01	FC Spec Building Pad Rough Grading	\$224,654.59			
306025	11/23/2021	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189001 Oct 21		11/03/2021	1000360355211.02	Recreation	\$30.75			
	18189003 Oct 21		11/03/2021	1000360355211.02	Recreation	\$21.40			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306026	11/23/2021	Open			Accounts Payable	SC State Firefighters Association	\$3,874.90		
	Invoice		Date	Description		Amount			
	6546		07/08/2021	1001020215416 Fire Department Premium Tax		\$3,874.90			
306027	11/23/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$485.80		
	Invoice		Date	Description		Amount			
	9003430018		08/12/2021	1001495318 Toner Cartridge Cyan-Museum		\$485.80			
306028	11/23/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$406.91		
	Invoice		Date	Description		Amount			
	01-536418		10/31/2021	1000205207 Printing/Processing Boat		\$83.04			
	01-536895		11/11/2021	1000205207 Tax Notice Vehicle		\$323.87			
306029	11/23/2021	Open			Accounts Payable	TruVista Communications	\$3,553.41		
	Invoice		Date	Description		Amount			
	BUS-185495 Nov21		11/15/2021	1001235212.01 MTC		\$208.54			
	BUS-189874 Nov21		11/15/2021	1000175212.01 Chipping		\$36.50			
	GOV-165613 Nov21		11/01/2021	1000560005212.01 Transit/V.Maint/GF		\$909.96			
	GOV-243035 Nov21		11/15/2021	1000145212.01 Economic Development		\$704.51			
	GOV-245690 Nov21		11/15/2021	1000265212.02 Sheriff		\$1,239.22			
	GOV-252958 Nov21		11/15/2021	1000045212.01 Finance		\$289.00			
	GOV-253069 Nov21		11/15/2021	1000095212.01 Assessor		\$165.68			
306030	11/23/2021	Open			Accounts Payable	UniFirst Corporation	\$385.96		
	Invoice		Date	Description		Amount			
	216 1500684		11/17/2021	1000135401.05 Transit		\$47.69			
	216 1500685		11/17/2021	1000560045401.05 Transit		\$103.41			
	216 1500703		11/17/2021	1000115401.05 Maintenance		\$234.86			
306031	11/23/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$12.46		
	Invoice		Date	Description		Amount			
	350436		11/09/2021	1000115326 Maintenance		\$12.46			
306032	11/24/2021	Open			Accounts Payable	3 Man Auto Service	\$10,177.31		
	Invoice		Date	Description		Amount			
	74621		09/20/2021	1000175304 Vehicle Repair -New Engine Truck #68		\$10,177.31			
306033	11/24/2021	Open			Accounts Payable	Able, Alexican	\$867.64		
	Invoice		Date	Description		Amount			
	11/8 Red TH		11/08/2021	5162220 Redemption of Tiara Henderson		\$867.64			
306034	11/24/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$37.45		
	Invoice		Date	Description		Amount			
	1469788		10/28/2021	1001015308 Online New Instructor Member Fee		\$37.45			
306035	11/24/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$390.40		
	Invoice		Date	Description		Amount			
	20598 01		11/03/2021	1000115325 Uriel Repair/Sloan Flush Valve/Water Saver Kit		\$390.40			
306036	11/24/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$520.36		
	Invoice		Date	Description		Amount			
	GR13769		11/15/2021	1000165203 ProForma Invoice		\$520.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306037	11/24/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$1,743.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	48428164		08/07/2021		1001020215616 Eclectic PW/Contact Tip/Wire		\$646.28		
	48518280		08/24/2021		1000165324 Mechanics Set/Go-Through		\$179.76		
	48600090		09/08/2021		1000165324 Paraframe/Folding Knife		\$54.58		
	48627735		09/13/2021		1000560045326 Disposable Ear Loops		\$106.57		
	48648860		09/16/2021		1000165324 Folding Knife		\$72.76		
	48649110		09/16/2021		1000560045326 Disposable Ear Loops		\$150.98		
	48655876		09/17/2021		1000560045326 Disposable Ear Loop		\$8.89		
	48656156		09/17/2021		1000165613 Hose		\$234.33		
	49017101		11/12/2021		1000165613 Wood		\$288.89		
306038	11/24/2021	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$95.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6833		11/05/2021		4041415232 Service Call - Commerce Center		\$95.00		
306039	11/24/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$216.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	121569		10/28/2021		1000125207 Ad for zoning		\$108.00		
	121570		10/28/2021		1000125207 Ad for zoning		\$108.00		
306040	11/24/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,715.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	49893		10/31/2021		4041415232 Service Call - Courthouse		\$1,025.54		
	50059		11/17/2021		1000185232 Service Call		\$690.30		
306041	11/24/2021	Open			Accounts Payable	CDW Government Incorporated	\$2,332.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	N059129		11/02/2021		1000075614 iPad		\$2,123.95		
	N135577		11/03/2021		1000075614 iPad		\$208.65		
306042	11/24/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$118.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150037846		11/16/2021		1000135306 Battery		\$118.77		
306043	11/24/2021	Open			Accounts Payable	Chapman, Kelvin B.	\$12,535.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/22 Red CR JB		10/22/2021		5162220 Redemption of Charles R & Jane Anne Barefoot		\$12,535.00		
306044	11/24/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$36.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507334		10/25/2021		1000560055306 Wire		\$28.13		
	507543		10/26/2021		1000355915 Adaptor		\$8.78		
306045	11/24/2021	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	\$1,675.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	106507		10/25/2021		1000305232 Carpet Cleaning		\$1,675.00		
306046	11/24/2021	Open			Accounts Payable	Columbia Truck Center, Inc	\$288.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	XA40611354:01		11/08/2021		1000165306 SERVICE FILTERS		\$288.73		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306047	11/24/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$67.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	19721205		11/16/2021		1000155309 Milk		\$33.03		
	730317607		11/09/2021		1000155309 Milk		\$33.99		
306048	11/24/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$241.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067287603		11/09/2021		1000155309 Bread		\$117.11		
	4067287753		11/16/2021		1000155309 Bread		\$124.04		
306049	11/24/2021	Open			Accounts Payable	Designlab Incorporated	\$525.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253160		11/04/2021		1001015313 Pants		\$90.09		
	253161		11/04/2021		1001015313 Pants		\$435.36		
306050	11/24/2021	Open			Accounts Payable	Dodd Jr., Tommy Alfred	\$2,575.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/23 Red LB		11/23/2021		5162220 Redemption of Levern L. Boone		\$2,575.00		
306051	11/24/2021	Open			Accounts Payable	Doheny's LLC	\$264.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	247502		11/03/2021		1000360355326 Skimmer Basket		\$264.29		
306052	11/24/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$395.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	434574		10/15/2021		1000175211.02 Recycling		\$27.80		
	437414		10/27/2021		1001020195211.02 Community Substation		\$270.45		
	441214		11/01/2021		1000175211.02 Recycling		\$96.93		
306053	11/24/2021	Open			Accounts Payable	Electric Control & Supply Co	\$769.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1220722-01		11/11/2021		1001235325 LED Wall Mount		\$561.15		
	1220860-01		11/11/2021		1000115325 Pulse Start/HoleLug/		\$208.49		
306054	11/24/2021	Open			Accounts Payable	Elliott Davis, LLC	\$3,750.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ED00096091		10/20/2021		1000045213 Financial Statements		\$1,000.00		
	ED00096092		10/20/2021		1000045213 Financial Statements		\$2,750.00		
306055	11/24/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$981.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	176125		11/02/2021		1000265306 Tires		\$451.52		
	176149		11/09/2021		1001020215306 Tires		\$530.02		
306056	11/24/2021	Open			Accounts Payable	Galeana ChryslerJeep Plymouth DBA Galeana Kia	\$29.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	922554		10/29/2021		1001015306 HEATER HOSE		\$29.28		
306057	11/24/2021	Open			Accounts Payable	Gateway Supply Company, Inc.	\$436.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S5347505.001		11/08/2021		1000115325 Rebuild Kit		\$436.24		
306058	11/24/2021	Open			Accounts Payable	Hendrick, James	\$6,320.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/8 Red CE		11/08/2021		5162220 Redemption of Charity Goins Est		\$6,320.83		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306059	11/24/2021	Open			Accounts Payable	Hilton Garden Inn	\$215.04		
	Invoice		Date	Description		Amount			
	12/5-7 Trvl AD		11/03/2021	1000135501 Antwone Douglass Conf# 3203248798		\$215.04			
306060	11/24/2021	Open			Accounts Payable	Holt's Construction	\$280.00		
	Invoice		Date	Description		Amount			
	1104		11/04/2021	1000155232 Labor to Pump Sewage		\$280.00			
306061	11/24/2021	Open			Accounts Payable	IDrive, Inc. DBA Pro Softnet Corporation	\$49.95		
	Invoice		Date	Description		Amount			
	INV1414		11/18/2021	1000075232 Remote PC Helpdesk		\$49.95			
306062	11/24/2021	Voided/Reissued			Accounts Payable	Info Avenue Internet Service	\$2,927.32		
	Invoice		Date	Description		Amount			
	INVB-030516		11/10/2021	1000225207 Plat Slide		\$201.90			
	INVB-030517		11/10/2021	1000225207 Plat Slide		\$536.20			
	INVB-030850		11/17/2021	1000225202 Subscription		\$374.50			
	INVB-030851		11/17/2021	1000225207 Landmarc Land Records		\$1,814.72			
306063	11/24/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$71,373.77		
	Invoice		Date	Description		Amount			
	132954		10/28/2021	2250755232 Mt Zion Equipment		\$50,697.95			
	133012		10/25/2021	2250755603 Switches for Mt Zion		\$20,675.82			
306064	11/24/2021	Open			Accounts Payable	Intervet Inc.	\$3,210.00		
	Invoice		Date	Description		Amount			
	242399258		11/18/2021	1000185302.01 Bravecto Topical Dog		\$3,210.00			
306065	11/24/2021	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	\$1,339.00		
	Invoice		Date	Description		Amount			
	11/23 Red VT		11/23/2021	5162220 Redemption of Valeria Thompson Etal		\$1,339.00			
306066	11/24/2021	Open			Accounts Payable	Johnstone Supply	\$26.17		
	Invoice		Date	Description		Amount			
	S010186067.001		11/05/2021	1000115325 Hex Drivers/Thermostat		\$282.48			
	S010186067.002		11/05/2021	1000115325 Credit Thermostat		(\$256.31)			
306067	11/24/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$39.58		
	Invoice		Date	Description		Amount			
	SI-1002903		11/10/2021	1000265313 Simmons Pants		\$39.58			
306068	11/24/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$142.25		
	Invoice		Date	Description		Amount			
	67137021		11/11/2021	1000185302.01 Oxygen/Charges		\$142.25			
306069	11/24/2021	Open			Accounts Payable	Mullis, Jacob William	\$5,600.00		
	Invoice		Date	Description		Amount			
	11/23 Red FM CC		11/23/2021	5162220 Redemption of Foster Marcel & Chisant Cooper		\$5,600.00			
306070	11/24/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Dec 21		12/01/2021	1000085409 Retiree Insurance		\$1,951.75			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306071	11/24/2021	Open			Accounts Payable	Newberry Cnty Transfer Station	\$536.64		
	Invoice		Date	Description		Amount			
	276 Oct 21		10/31/2021	1000175224 Mixed Solid Waste		\$536.64			
306072	11/24/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	Invoice		Date	Description		Amount			
	FA21-787		11/04/2021	1000255205 Allan Crawford		\$1,300.00			
	FA21-812		11/14/2021	1000255205 Billy E. Waites		\$1,300.00			
306073	11/24/2021	Open			Accounts Payable	Office Depot	\$753.29		
	Invoice		Date	Description		Amount			
	202959003001		10/25/2021	1000065301 Planner/Creamer/Pencil		\$70.88			
	203014178001		10/18/2021	1000235301 Planner/Stick/Pad/Duster		\$54.63			
	203688309001		10/25/2021	1000085326 Suger		\$40.58			
	204504246001		11/08/2021	1000265301 Files/Clipboards/Pads/Tape/Stapler		\$83.09			
	208559432001		11/11/2021	1000360355326 Napkin/Battery/Forks/Erasers/Laminator/ Spoon		\$504.11			
306074	11/24/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$34.24		
	Invoice		Date	Description		Amount			
	41187		11/08/2021	1000175207 Sign		\$34.24			
306075	11/24/2021	Open			Accounts Payable	Rock Communications Corp	\$300.00		
	Invoice		Date	Description		Amount			
	12594		11/15/2021	1001020215225 Factory repair		\$300.00			
306076	11/24/2021	Open			Accounts Payable	SC Department of Motor Vehicle	\$12.00		
	Invoice		Date	Description		Amount			
	10/21 Tag		10/21/2021	1001020215451 1979 and 1980 ford Title/ Registration		\$12.00			
306077	11/24/2021	Open			Accounts Payable	Share Corporation	\$84.22		
	Invoice		Date	Description		Amount			
	184189		11/04/2021	1000115304 Hyscent Costal Winds		\$84.22			
306078	11/24/2021	Open			Accounts Payable	Sports Connection	\$679.86		
	Invoice		Date	Description		Amount			
	34868		11/11/2021	100-036-035-5313 Basketball Camp T-Shirts		\$679.86			
306079	11/24/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$130.09		
	Invoice		Date	Description		Amount			
	3491185578		10/30/2021	1000345316 Plantronics		\$130.09			
306080	11/24/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$289.00		
	Invoice		Date	Description		Amount			
	2837		11/01/2021	1000560055204 Tow to Shop		\$50.00			
	2845		11/16/2021	1000265204 Towing		\$239.00			
306081	11/24/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Nov 21 SVC		11/23/2021	1001015205 EMS Monthly Service		\$700.00			
306082	11/24/2021	Open			Accounts Payable	Tax Brake SC LLC	\$9,167.00		
	Invoice		Date	Description		Amount			
	11/17 Red KG		11/17/2021	5162220 Redemption of Kandice E Glisson		\$7,725.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	11/22	Red PS ME	11/22/2021		2162220	Redemption of Pasty Ann & Minnie Lee Evans	\$1,442.00		
306083	11/24/2021	Open			Accounts Payable	Taylor Enterprises Inc	\$728.97		
	Invoice		Date	Description		Amount			
	3311260		11/03/2021	1000265306 Oil Drum		\$728.97			
306084	11/24/2021	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	Invoice		Date	Description		Amount			
	Oct 21 SVC		11/15/2021	1000115216 Monthly Pest Control		\$1,972.00			
306085	11/24/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,593.07		
	Invoice		Date	Description		Amount			
	648891851		10/25/2021	1001015304 Bath Disinfectant		\$42.37			
	650509565		11/02/2021	1000155304 Toilet Paper/Towels/Laundry Detergent		\$1,424.71			
	650786940		11/03/2021	1001015304 Bath Disinfectant		\$42.37			
	651072464		11/04/2021	1000155304 Floor Squeegee		\$83.62			
306086	11/24/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$4,458.73		
	Invoice		Date	Description		Amount			
	01-537031		11/16/2021	1000205207 Printing/Process Real estate		\$4,458.73			
306087	11/24/2021	Open			Accounts Payable	Town of Winnsboro	\$171.91		
	Invoice		Date	Description		Amount			
	025236 Oct 21		11/04/2021	100101521101 EMS/ Greenbrier Station		\$171.91			
306088	11/24/2021	Open			Accounts Payable	TruVista Communications	\$2,257.42		
	Invoice		Date	Description		Amount			
	BUS-262205 Dec21		11/21/2021	1000360355212.01 Jenkinsville Community Building		\$347.83			
	GOV-156967 Dec21		11/21/2021	1000265212.02 Sheriff		\$1,412.13			
	GOV-252960 Nov21		11/15/2021	1000205212.01 Auditor		\$102.66			
	GOV-253818 Nov21		11/15/2021	1000015212.01 Clerk To Council		\$80.94			
	GOV-257909 Nov21		11/15/2021	1001020195212.01 Fire Training		\$78.54			
	GOV-266560 Dec21		11/21/2021	1000335212.01 Airport		\$235.32			
306089	11/24/2021	Open			Accounts Payable	UniFirst Corporation	\$204.34		
	Invoice		Date	Description		Amount			
	216 1502282		11/24/2021	1000135401.05 Transit		\$47.69			
	216 1502283		11/24/2021	1000560045401.05 Transit		\$103.41			
	216 1502290		11/24/2021	1000360355401.05 Recreation		\$53.24			
306090	11/24/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$482.14		
	Invoice		Date	Description		Amount			
	067W11459		10/25/2021	1001020215232 Fire		\$265.91			
	067W11467		10/25/2021	1000085225 Equipment Maintenance Agreement - Judicial Center		\$216.23			
306091	11/24/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$99.58		
	Invoice		Date	Description		Amount			
	111550		11/15/2021	1001020215204 ALIGNMENT SERVICE		\$99.58			
306092	11/24/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,164.62		
	Invoice		Date	Description		Amount			
	44422		11/16/2021	1000265204 ALIGNMENT SERVICE		\$1,164.62			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306093	11/24/2021	Open			Accounts Payable	Winnboro Builders Supply	\$113.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A197801		11/17/2021		1000115325 Water Pipe		\$11.89		
	A197833		11/17/2021		1000115325 Gry Med Cement		\$44.34		
	A197944		11/19/2021		1000115325 CFL PI Repl Bulb		\$20.32		
	B208635		11/17/2021		1000115325 Water Pipe		\$36.96		
306094	11/24/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$505.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	60507		10/26/2021		1000265313 Tankersly Pant		\$96.09		
	60518		10/26/2021		1000265313 Tankersly Pant/Jacket		\$151.62		
	60519		11/01/2021		1000265313 Sanders Pant/Jacket		\$151.62		
	60826		11/05/2021		1000265313 Tankersley Boot		\$106.47		
306095	11/24/2021	Open			Accounts Payable	WVSC Enterprises, LLC DBA FastSigns	\$361.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-104805		11/01/2021		1000125207 Sign for Ridgeway Rec		\$361.87		
306096	11/30/2021	Open			Accounts Payable	Byrd, Ra'nesha	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71135		11/19/2021		2410410695252.01 Work Experience		\$150.00		
306097	11/30/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$905.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/15-28 Aiken		11/29/2021		1000155251 James Aiken		\$40.00		
	11/15-28 Bricken		11/29/2021		1000155251 Sharne Brickenbaker		\$40.00		
	11/15-28 Cokley		11/29/2021		1000155251 Lasheda Cokley		\$70.00		
	11/15-28 Cooke		11/29/2021		1000155251 Katrell Cooke		\$40.00		
	11/15-28 Davis		11/29/2021		1000155251 Tonya Davis		\$40.00		
	11/15-28 Dye		11/29/2021		1000155251 Rodney Dye		\$70.00		
	11/15-28 Gainey		11/29/2021		1000155251 William Gainey		\$20.00		
	11/15-28 Gilchri		11/29/2021		1000155251 Maurice Gilchrist		\$70.00		
	11/15-28 Hensley		11/29/2021		1000155251 Bradley Hensley		\$40.00		
	11/15-28 Highsmi		11/29/2021		1000155251 Connie Highsmith		\$40.00		
	11/15-28 Jackson		11/29/2021		1000155251 Michael Jackson		\$40.00		
	11/15-28 Marino		11/29/2021		1000155251 William Marino		\$70.00		
	11/15-28 Nichols		11/29/2021		1000155251 Kenneth Nichols		\$40.00		
	11/15-28 Pickens		11/29/2021		1000155251 Jayvone Pickens		\$40.00		
	11/15-28 Ray		11/29/2021		1000155251 Trenton Ray		\$40.00		
	11/15-28 Smith		11/29/2021		1000155251 Jessica Smith		\$40.00		
	11/15-28 Stanley		11/29/2021		1000155251 Deral Stanley		\$35.00		
	11/15-28 Wallace		11/29/2021		1000155251 Timothy Wallace		\$50.00		
	11/15-28 Willia		11/29/2021		1000155251 Dan Williams		\$40.00		
	11/15-28 William		11/29/2021		1000155251 Florence Williams		\$40.00		
306098	11/30/2021	Open			Accounts Payable	First Citizens Bank	\$813.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7060 Oct 21		11/03/2021		1000145501 October 2021 Charges		\$813.63		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306099	11/30/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$34,318.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1972121		11/09/2021		4051445214 FC CTC 2021Paving Program Island Road		\$4,075.14		
	1972126		11/08/2021		4051445214 Resurfacing Program Rockbridge Road		\$4,192.56		
	1972812		11/09/2021		1000085214 FC SE Fire Sub Station		\$1,250.00		
	2163201		11/08/2021		4051445214 FC CTC Road Paving Program		\$6,137.24		
	2163301		11/09/2021		1000085214 Admin Building Inspection		\$13,415.24		
	2163401		11/09/2021		4051445214 FC CTC Road Paving Program Road 99		\$2,937.52		
	9121504		11/08/2021		4091465214 FC Patching and Paving Tillerson Drive		\$2,311.20		
306100	11/30/2021	Open			Accounts Payable	Johnson, Lakeithia	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71136		11/19/2021		2410410695252.01 Work Experience		\$250.00		
306101	11/30/2021	Open			Accounts Payable	Kincade, TaVionna	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71134		11/19/2021		2410410695252.01 Work Esperience		\$50.00		
306102	11/30/2021	Open			Accounts Payable	LECSC	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/1-3 Reg CH		11/30/2021		1000255503 Chris Hill		\$50.00		
306103	11/30/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$79,836.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-719039		10/31/2021		1000035320 October 21 Charges		\$79,836.40		
306104	11/30/2021	Open			Accounts Payable	Midlands Technical College	\$2,590.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71112		11/12/2021		2410410695219 Del'lisa Boyd Ref# 51957		\$1,295.00		
	71121		11/12/2021		2410415219 Catrina Peeples Ref# 51958		\$1,295.00		
306105	11/30/2021	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$540.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan-Jun 2022		11/29/2021		1000560055421 License Decal for Transit Vehicles		\$540.00		
306106	11/30/2021	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,768.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71095		11/19/2021		2410415219 Michael White Ref# SC17839		\$4,768.50		
306107	12/02/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL755438		11/23/2021		1001015304 Bath blanket		\$250.24		
306108	12/02/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$4,566.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-00541		11/10/2021		4101475214 Fairfield Joint Water and Sewer System		\$4,566.00		
306109	12/02/2021	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$17,075.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	104191		10/01/2021		1000175611 Roll Off 30 cu yd Rect		\$17,075.06		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306110	12/02/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$16,298.46		
	Invoice		Date	Description		Amount			
	8388		10/31/2021	1000025215 Professional Services		\$16,298.46			
306111	12/02/2021	Open			Accounts Payable	Carolina Place Animal Hospital	\$625.00		
	Invoice		Date	Description		Amount			
	177410		11/16/2021	1000185205.01 HW Treatment		\$300.00			
	177411		11/17/2021	1000185205.01 Spay/Neuter		\$325.00			
306112	12/02/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$640.72		
	Invoice		Date	Description		Amount			
	4102060413		11/17/2021	1000165401.05 RM/SW		\$432.14			
	4102653542		11/23/2021	1000165401.05 RM/SW		\$208.58			
306113	12/02/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$531.55		
	Invoice		Date	Description		Amount			
	1820596		11/19/2021	1000175224 Yard Debris		\$531.55			
306114	12/02/2021	Open			Accounts Payable	Davis, Mary	\$75.00		
	Invoice		Date	Description		Amount			
	82		11/23/2021	100360355423.02 Refund Rental Deposit Balance 11- 20-2021		\$75.00			
306115	12/02/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	74396903		11/06/2021	1000085401.01 Copiers		\$3,003.49			
306116	12/02/2021	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90327675		11/23/2021	1000155225 Router Support		\$112.00			
306117	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	4619 Dec 21		11/25/2021	8255707085084619 EMS		\$61.64			
306118	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	6692 Dec 21		11/26/2021	8255707088596692 EMS		\$61.64			
306119	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$156.64		
	Invoice		Date	Description		Amount			
	2014 Dec 21		11/26/2021	8255707087192014 EMS		\$156.64			
306120	12/02/2021	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	7182 Dec 21		11/25/2021	8255707085167182 EMS		\$61.64			
306121	12/02/2021	Open			Accounts Payable	Doctors Care, P.A.	\$324.00		
	Invoice		Date	Description		Amount			
	70844		10/04/2021	1000560045205 9/8/21 William Grant 9/20/21 Charles Turner		\$324.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306122	12/02/2021	Open			Accounts Payable	Dominion Energy	\$9.79		
	Invoice		Date	Description		Amount			
	3924 Nov 21		11/19/2021	1197402953924 Recreation		\$9.79			
306123	12/02/2021	Open			Accounts Payable	Douglas, Antwone	\$62.00		
	Invoice		Date	Description		Amount			
	12/5-7 Trvl Exp		11/03/2021	1000135501 Meals		\$62.00			
306124	12/02/2021	Open			Accounts Payable	Eye Associates of Chester, PA	\$307.00		
	Invoice		Date	Description		Amount			
	11559		10/28/2021	1000155205 6/9/21 Dan Williams		\$307.00			
306125	12/02/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$1,056.87		
	Invoice		Date	Description		Amount			
	55187		11/18/2021	1000185205.01 Health Certificate		\$72.00			
	55188		11/18/2021	1000185205.01 Exam/Shots/Hospitalization		\$703.27			
	55196		11/23/2021	1000185205.01 Health Certificate/Superchem		\$281.60			
306126	12/02/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$280.00		
	Invoice		Date	Description		Amount			
	11/15-28 Chandle		11/30/2021	1000155251 Benjamin Chandler		\$70.00			
	11/15-28 Fink		11/30/2021	1000155251 David Fink		\$70.00			
	11/15-28 Mcllwai		11/30/2021	1000155251 Derrick Mcllwain		\$70.00			
	11/15-28 Smith'		11/30/2021	1000155251 Darrin Smith		\$70.00			
306127	12/02/2021	Open			Accounts Payable	Fairfield County Treasurer	\$22,181.49		
	Invoice		Date	Description		Amount			
	11/22 SVC		11/22/2021	5162220 Postage on Certified Notice		\$22,181.49			
306128	12/02/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$1,169.00		
	Invoice		Date	Description		Amount			
	10666 Sep/Oct 21		10/29/2021	1000155205 C#842200,842524,842900,842910,843613,845241,84 8160		\$1,169.00			
306129	12/02/2021	Open			Accounts Payable	Forensic Science Network, LLC	\$490.00		
	Invoice		Date	Description		Amount			
	1311		11/05/2021	1000255205 Alcohol Panel, Blood		\$390.00			
	1329		10/31/2021	1000255205 Alcohol Panel, Fluid		\$100.00			
306130	12/02/2021	Open			Accounts Payable	Frontier	\$294.73		
	Invoice		Date	Description		Amount			
	635-1406 Nov 21		11/16/2021	80363514060924985 EMS		\$20.74			
	635-3615 Nov 21		11/13/2021	80363536151106075 Recycling		\$110.33			
	712-0604 Nov 21		11/10/2021	80371206040202025 EMS		\$76.56			
	712-2065 Nov21		11/13/2021	80371220650907045 EMS		\$87.10			
306131	12/02/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$792.65		
	Invoice		Date	Description		Amount			
	954399		10/31/2021	1000025215 Review Materials/Photocopies		\$792.65			
306132	12/02/2021	Open			Accounts Payable	Holsonback Jr., A. Ray	\$1,030.00		
	Invoice		Date	Description		Amount			
	11/10 Red TR		11/10/2021	5162220 Tony K. Ruff		\$1,030.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306133	12/02/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$128.78		
	Invoice		Date	Description		Amount			
	175064		11/18/2021	1000165203 Pickup Body/Sparkplug/Carburetor/Shop Supplies		\$103.13			
	175205		11/23/2021	1001020215324 Startron Fuel Treatment		\$25.65			
306134	12/02/2021	Open			Accounts Payable	James Crook DBA Oakbrook Farm	\$600.00		
	Invoice		Date	Description		Amount			
	11/9 SVC		11/09/2021	2390370415401.05 Rental for Venue		\$600.00			
306135	12/02/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,358.00		
	Invoice		Date	Description		Amount			
	2913 DS		11/19/2021	1000155205 10/19/21 Darrin Smith		\$617.00			
	2934 RD		11/19/2021	1000155205 11/15/21 Rodney Dye		\$741.00			
306136	12/02/2021	Open			Accounts Payable	Lewis Animal Hospital	\$150.00		
	Invoice		Date	Description		Amount			
	27001		11/19/2021	1000265205.01 Examination/ Fecal Exam		\$150.00			
306137	12/02/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$250.94		
	Invoice		Date	Description		Amount			
	67137020		11/11/2021	1001015212.01 Oxygen		\$250.94			
306138	12/02/2021	Open			Accounts Payable	Mack, Barbara	\$58.14		
	Invoice		Date	Description		Amount			
	11/3 Reimb		11/05/2021	1000360355311 Shipping Package Return		\$58.14			
306139	12/02/2021	Open			Accounts Payable	MZI Master Tenant, LLC	\$100,000.00		
	Invoice		Date	Description		Amount			
	0000006-IN		10/01/2021	1000085401.04 October 2021 Rent		\$50,000.00			
	0000007-IN		11/01/2021	1000085401.04 November 2021 Rent		\$50,000.00			
306140	12/02/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$24,816.24		
	Invoice		Date	Description		Amount			
	822352		11/09/2021	1000025215 Consulting Matter		\$24,816.24			
306141	12/02/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,971.73		
	Invoice		Date	Description		Amount			
	963151685		11/10/2021	1001015439 Home Safe Wireless Monitoring		\$1,971.73			
306142	12/02/2021	Open			Accounts Payable	Pope Flynn, LLC	\$9,349.93		
	Invoice		Date	Description		Amount			
	11035		10/31/2021	1000025215 Legal Representation of Fairfield Joint Water and Sew		\$1,773.68			
	11036		10/31/2021	1000025215 WWTP Regulatory Matters		\$7,576.25			
306143	12/02/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$626.71		
	Invoice		Date	Description		Amount			
	29298		11/04/2021	1000165204 Service on power steering leak		\$626.71			
306144	12/02/2021	Open			Accounts Payable	Sarah Blackwell, DVM dba Ark Veterinary Services	\$2,215.81		
	Invoice		Date	Description		Amount			
	4722		11/22/2021	1000185205.01 Spay/Neuter		\$1,401.53			
	4755		11/29/2021	1000185205.01 Spay/Neuter		\$814.28			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306145	12/02/2021	Open			Accounts Payable	SC Association of Probate Judges	\$235.00		
	Invoice		Date	Description		Amount			
	2022 Dues PR		11/17/2021	1000195403 Dues Pamela Renwick		\$235.00			
306146	12/02/2021	Open			Accounts Payable	SC Dept of Public Safety	\$57.60		
	Invoice		Date	Description		Amount			
	90325505		10/18/2021	1000265207 Ticket Book		\$57.60			
306147	12/02/2021	Open			Accounts Payable	Sloan Construction Company	\$42,214.57		
	Invoice		Date	Description		Amount			
	2		10/31/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program		\$42,214.57			
306148	12/02/2021	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	123317		12/01/2021	1000265240 Recurring Charges- Sheriff		\$190.98			
306149	12/02/2021	Open			Accounts Payable	State of South Carolina	\$20.00		
	Invoice		Date	Description		Amount			
	2021111514771		11/15/2021	1001020215206 Fundamentals of FF Alpha		\$5.00			
	2021111514866		11/15/2021	1001020215206 Introduction to Technical Rescue		\$15.00			
306150	12/02/2021	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$375.00		
	Invoice		Date	Description		Amount			
	10677		11/10/2021	1000055207 Honoring our Veterans 11/10		\$375.00			
306151	12/02/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006252450		11/01/2021	1000115225 Elevator Maintenance		\$220.00			
306152	12/02/2021	Open			Accounts Payable	Town of Winnsboro	\$3,453.60		
	Invoice		Date	Description		Amount			
	014679 Nov 21		11/11/2021	1000185211.01 Animal Shelter		\$905.69			
	014687 Nov 21		11/10/2021	1000185211.01 Animal Shelter		\$90.98			
	014732 Nov 21		11/11/2021	1000360355211.01 Recreation		\$404.73			
	014733 Nov 21		11/11/2021	1000185211.02 Animal Shelter		\$249.66			
	028115 Nov 21		11/16/2021	1000360355211.01 Springs Park Pool		\$1,802.54			
306153	12/02/2021	Open			Accounts Payable	TruVista Communications	\$853.35		
	Invoice		Date	Description		Amount			
	BUS-156387 Dec21		11/21/2021	1001020225212.01 Dutchman Fire Protection		\$162.23			
	BUS-156700 Dec21		11/21/2021	1001020165212.01 Mitford Fire Dept		\$159.05			
	BUS-264674 Dec21		11/21/2021	1000360355212.01 Mitford Community Center		\$352.26			
	NPV-262284 Dec21		11/21/2021	1001020175212.01 Ridgeway Fire Stiom		\$179.81			
306154	12/02/2021	Open			Accounts Payable	UniFirst Corporation	\$290.01		
	Invoice		Date	Description		Amount			
	216 1502292		11/16/2021	1000115401.05 Maintenance		\$234.86			
	216-1502293		11/24/2021	1000185401.05 Animal Control		\$55.15			
306155	12/02/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$12.46		
	Invoice		Date	Description		Amount			
	350438		11/09/2021	1000085326 Voter Reg		\$12.46			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306156	12/02/2021	Open			Accounts Payable	Vulcan Materials	\$1,760.46		
	Invoice		Date	Description		Amount			
	14401750		10/06/2021	1000165325.01 Crushed Stone Ticket# 5534915-5534929		\$307.98			
	14460347		11/10/2021	1000165325.01 Crushed Stone Base Ticket# 5536275-5536289		\$535.33			
	14466922		11/15/2021	1000165325.01 Crushed Stone Base Ticket# 5536364-5536389		\$407.22			
	14472356		11/17/2021	1000165325.01 Crushed Stone Base Ticket# 5536515-5536591		\$509.93			
306157	12/02/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$400.47		
	Invoice		Date	Description		Amount			
	A197654		11/15/2021	1000115325 Shop Bulb		\$6.73			
	A197728		11/16/2021	1000115325 Maint Plumbers Putty/Drain Washer/Lighter		\$9.70			
	A197765		11/16/2021	1001020215326 Fire Blade/Paint/Galv Cap/Coupling		\$25.72			
	A197929		11/19/2021	1000165613 PW Ratchet Tie Down		\$27.81			
	A198080		11/22/2021	1000115325 Cap Slip		\$3.20			
	A198088		11/22/2021	1001020215326 Fire Saw Blade		\$32.09			
	B208531		11/16/2021	1001020215326 Fire Battery/Cap/Clamp		\$17.40			
	B208543		11/16/2021	1000165325.01 PW Bolt/Hex Nut/Blade		\$37.20			
	B208572		11/16/2021	1000115325 Fire Dept Adapter/Clamp		\$16.71			
	B208594		11/16/2021	1000115325 FCDC Cleanout and Plug		\$12.83			
	B208788		11/19/2021	1000165613 PW Air Dried/Deck Screw/Rake		\$116.97			
	B208985		11/22/2021	1000115325 LB Concrete Mix		\$6.41			
	B209043		11/23/2021	1000115325 ADJ Flapper		\$10.69			
	B209090		11/23/2021	1000115325 Comp Fluo AreaLight		\$49.21			
	B209196		11/24/2021	1000115325 Fluo Bulb		\$27.80			
306158	12/02/2021	Open			Accounts Payable	Wright, James	\$927.00		
	Invoice		Date	Description		Amount			
	11/10 Red WL		11/10/2021	5162220 Wallace Lee Lyles		\$927.00			
306159	12/02/2021	Open			Accounts Payable	Benbow, Margo	\$577.50		
	Invoice		Date	Description		Amount			
	11/15-19 SVC		11/15/2021	2410410695252 Youth Worker		\$346.50			
	11/22-24 SVC		11/22/2021	2410410695252 Youth Worker		\$231.00			
306160	12/02/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$487.92		
	Invoice		Date	Description		Amount			
	49063493		11/18/2021	1000165613 Modified Sine/G2 Brushless		\$487.92			
306161	12/02/2021	Open			Accounts Payable	Bound Tree Medical, LLC	\$345.14		
	Invoice		Date	Description		Amount			
	84295782		11/18/2021	1001015304 Disp Wipes		\$345.14			
306162	12/02/2021	Open			Accounts Payable	Chappell, La'Quaja	\$418.00		
	Invoice		Date	Description		Amount			
	11/15-19 SVC		11/15/2021	2410410695252 Youth Worker		\$352.00			
	11/23 SVC		11/23/2021	2410410695252 Youth Work		\$66.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306163	12/02/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$53.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730317880		11/19/2021		1000155309 Milk		\$8.49		
	730317959		11/23/2021		1000155309 Milk		\$44.60		
306164	12/02/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$151.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067287922		11/24/2021		1000155309 Bread		\$151.76		
306165	12/02/2021	Open			Accounts Payable	Designlab Incorporated	\$3,078.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253384		11/19/2021		1001015313 Pants/Polos		\$441.62		
	253385		11/19/2021		1001015313 Shirts		\$2,637.17		
306166	12/02/2021	Open			Accounts Payable	Durham, Elicia	\$500.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/15-19 SVC		11/15/2021		2410410695252 Youth Worker		\$352.00		
	11/22-23 SVC		11/22/2021		2410410695252 Youth Worker		\$148.50		
306167	12/02/2021	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,107.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-971292		10/26/2021		1000165312 Street Signs		\$1,107.60		
306168	12/02/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$121.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/22 SVC		11/22/2021		1001015313 Boots		\$121.98		
306169	12/02/2021	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	971982		11/21/2021		1000165325.01 Cold Mix		\$973.70		
306170	12/02/2021	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,263.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	126530		11/19/2021		1001020215616 Akron nozzles		\$2,263.05		
306171	12/02/2021	Open			Accounts Payable	Office Depot	\$242.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	204442669001		11/04/2021		1000265301 Binder		\$44.04		
	212109420001		11/17/2021		1000265328 Chair/Scissors		\$198.51		
306172	12/02/2021	Open			Accounts Payable	OHD LLLP	\$860.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	78953		11/24/2021		1001020215203 Annual calibration		\$860.00		
306173	12/02/2021	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$1,385.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI604971		10/04/2021		1000155225 Instit/Sprinkler		\$1,385.69		
306174	12/02/2021	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$1,356.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1285-7768		11/19/2021		1000175232 Water Valve/Water Controller		\$1,356.48		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306175	12/02/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$83.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3491185581		10/30/2021		1000225301 K-Cups/Calendar		\$83.75		
306176	12/02/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,616.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	651884637		11/09/2021		1000115304 Tork Universal Hand Roll Towels		\$895.80		
	653453001		11/17/2021		1001020215616 Gas Leak Detector		\$119.80		
	653787549		11/18/2021		1000360355304 Disinfectant Cleaner, Paper Towel Roll		\$429.46		
	654328327		11/22/2021		1000175328 Chair		\$171.39		
306177	12/02/2021	Open			Accounts Payable	Town of Winnsboro	\$13,917.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014680 Nov 21		11/11/2021		10001235211.01 MTC		\$297.24		
	014692 Nov 21		11/10/2021		1000165211.01 Public Works		\$240.58		
	014726 Nov 21		11/10/2021		1000085211.01 Probation and Parole		\$278.37		
	014731 Nov 21		11/10/2021		1000155211.02 Detention Center		\$3,340.88		
	014739 Nov 21		11/11/2021		1000085211.02 Vapor Lights		\$48.36		
	015326 Nov 21		11/15/2021		1000085211.02 Playground		\$120.20		
	016096 Nov 21		11/17/2021		1000085211.02 Vapor Lights		\$64.48		
	017869 Nov 21		11/09/2021		1000085211.02 Morgue		\$213.95		
	017873 Nov 21		11/09/2021		1000085211.01 Voter Registration		\$856.70		
	018058 Nov 21		11/08/2021		1000085211.01 Courthouse		\$2,588.56		
	018073 Nov 21		11/08/2021		1000085211.01 Magistrate		\$399.12		
	018170 Nov 21		11/08/2021		1000085211.01 Museum		\$508.72		
	020334 Nov 21		11/09/2021		1000085211.01 Admin		\$1,015.41		
	025590 Nov 21		11/19/2021		1000085211.01 Emergency Management		\$368.56		
	025596 Nov 21		11/19/2021		1000085211.02 Emergency Management		\$79.68		
	025602 Nov 21		11/19/2021		1000085211.01 Emergency Management		\$3,239.27		
	027475 Nov 21		11/08/2021		1000085211.02 Farmers Market		\$92.96		
	029297 Nov 21		11/08/2021		1000085211.01 Calhoun Street		\$164.03		
306178	12/02/2021	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,768.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40297		12/23/2020		100025204 Ball Joint/Axle Half		\$1,768.63		
306179	12/03/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL756436		11/30/2021		1001015304 Bath blanket		\$250.24		
306180	12/03/2021	Open			Accounts Payable	AT&T	\$90.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	932-4341 Nov 21		11/16/2021		80393243411381899 Recycling		\$90.91		
306181	12/03/2021	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$88.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	200554 01		11/01/2021		1000115232 Vacuum Breaker Repair		\$88.04		
306182	12/03/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$2,930.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R7821603		11/19/2021		1000165401.01 Equipment Rental		\$2,930.28		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306183	12/03/2021	Open			Accounts Payable	Capital City Hauling, Inc.	\$475.00		
	Invoice		Date	Description		Amount			
	24789		11/02/2021	1001020215204 Tow International Tanker Truck		\$475.00			
306184	12/03/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$241.07		
	Invoice		Date	Description		Amount			
	X101218852:01		11/05/2021	1001015306 Belt		\$49.21			
	X101219344:01		11/12/2021	1000165306 Filters		\$90.22			
	X101219344:02		11/15/2021	1000165306 Filter		\$101.64			
306185	12/03/2021	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$423.72		
	Invoice		Date	Description		Amount			
	CG102837		11/10/2021	1000115325 Carpet Tiles - Court Probate		\$423.72			
306186	12/03/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,384.58		
	Invoice		Date	Description		Amount			
	150037645		11/01/2021	EMS# MEDIC 7, 11 ,CAPT.TRK BATTERIES(2) MTP65HD,(3)31MHD		\$699.78			
	150037646		11/02/2021	1000165324 Batteries		\$273.92			
	150037847		11/16/2021	1001020215306 Battery		\$410.88			
306187	12/03/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$900.00		
	Invoice		Date	Description		Amount			
	98891		11/16/2021	4041415232 DSS		\$450.00			
	98892		11/16/2021	4041415232 Admin Building		\$450.00			
306188	12/03/2021	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$6,568.46		
	Invoice		Date	Description		Amount			
	1820587		11/12/2021	1000175224 Yard Debris		\$368.47			
	1820589		11/12/2021	1000175224 Yard Debris		\$501.79			
	1820595		11/19/2021	1000175224 Yard Debris		\$5,698.20			
306189	12/03/2021	Open			Accounts Payable	Dominion Energy	\$3,729.12		
	Invoice		Date	Description		Amount			
	4273 Nov 21		11/24/2021	9197402964273 Admin		\$1,569.37			
	7127 Nov 21		11/24/2021	7210084847127 Admin		\$30.25			
	9217 Nov 21		11/24/2021	9210099989217 Admin		\$2,099.38			
	9913 Nov 21		11/24/2021	7197402949913 Admin		\$30.12			
306190	12/03/2021	Open			Accounts Payable	Feaster, Russell	\$78.10		
	Invoice		Date	Description		Amount			
	11/17 Reimb		11/17/2021	1000275309 Food For Meeting		\$78.10			
306191	12/03/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$109.95		
	Invoice		Date	Description		Amount			
	274826		11/17/2021	1001015204 Tires		\$109.95			
306192	12/03/2021	Open			Accounts Payable	Frontier	\$79.06		
	Invoice		Date	Description		Amount			
	635-8009 Nov 21		11/20/2021	80363580090626955 Recycling		\$79.06			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306193	12/03/2021	Open			Accounts Payable	Grainger Parts	\$123.78		
	Invoice		Date	Description		Amount			
	9123408024		11/17/2021	1001015304 Car Wash Brush		\$123.78			
306194	12/03/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$189.36		
	Invoice		Date	Description		Amount			
	0865 Nov 21		11/08/2021	1000175211.01 Jenkinsville Recycle		\$45.00			
	2333 Nov 21		11/08/2021	1001015211.01 EMS		\$54.36			
	2337 Nov 21		11/08/2021	1000175211.01 Blair Recycling		\$45.00			
	2838 Nov 21		11/08/2021	1000175211.01 Recycling		\$45.00			
306195	12/03/2021	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,818.70		
	Invoice		Date	Description		Amount			
	02-137951		11/17/2021	1001015306 Tires		\$2,818.70			
306196	12/03/2021	Open			Accounts Payable	Lewis, Desmond R.	\$3,524.64		
	Invoice		Date	Description		Amount			
	12/2 Red JS		12/02/2021	5162220 Redemption of Jacqueline V. Small		\$3,524.64			
306197	12/03/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$166.91		
	Invoice		Date	Description		Amount			
	67223313		11/18/2021	1001015302 Oxygen		\$166.91			
306198	12/03/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,012.50		
	Invoice		Date	Description		Amount			
	AS577384		11/30/2021	1000155205 Service Provider Judith Benson		\$1,012.50			
306199	12/03/2021	Open			Accounts Payable	Propel Insurance Agency, LLC	\$205.00		
	Invoice		Date	Description		Amount			
	76879		11/08/2021	1000085407 Fairfield County- Renew policy		\$100.00			
	77116		11/23/2021	1000085407 Fairfield County- Renew policy		\$105.00			
306200	12/03/2021	Open			Accounts Payable	Renwick, Pamela	\$1,010.87		
	Invoice		Date	Description		Amount			
	10/24-27 Trvl Ex		11/10/2021	1000195501 Lodging/Meals/Mileage/Registration		\$1,010.87			
306201	12/03/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$785.49		
	Invoice		Date	Description		Amount			
	9003563714		11/17/2021	1000265318 Toner		\$299.69			
	9003563716		11/17/2021	1000265318 Toner		\$485.80			
306202	12/03/2021	Open			Accounts Payable	State of South Carolina	\$300.00		
	Invoice		Date	Description		Amount			
	2021111514702		11/15/2021	1001020215206 Executive Chief Officer Weekend		\$200.00			
	2021111514989		11/15/2021	1001020215206 Executive Chief Officer Weekend		\$100.00			
306203	12/03/2021	Open			Accounts Payable	Stoneridge LLC	\$8,960.00		
	Invoice		Date	Description		Amount			
	12/2 Red WR		12/02/2021	5162220 Redemption of Wade A. Riner		\$8,960.00			
306204	12/03/2021	Open			Accounts Payable	Tax Brake SC LLC	\$5,665.00		
	Invoice		Date	Description		Amount			
	12/2 Red YA		12/02/2021	5162220 Redemption of Yvette M. Adams		\$5,665.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306205	12/03/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$121.91		
	Invoice		Date	Description		Amount			
	641476742		09/17/2021	1000115325 Tempo Sea Salt		\$121.91			
306206	12/03/2021	Open			Accounts Payable	Truck Supply Company of SC	\$960.62		
	Invoice		Date	Description		Amount			
	55237		11/11/2021	1001020215203 Generator Service		\$960.62			
306207	12/03/2021	Open			Accounts Payable	TruVista Communications	\$7,375.44		
	Invoice		Date	Description		Amount			
	GOV-157418 Dec21		12/01/2021	1000085212.01 Admin		\$177.10			
	GOV-158142 Dec21		12/01/2021	1000085212.01 Cable Mod		\$399.09			
	GOV-165041 Dec21		12/01/2021	1000085212.01 Admin		\$4,353.02			
	GOV-165414 Dec21		12/01/2021	1000085212.01 Magistrate		\$523.70			
	GOV-165908 Dec21		12/01/2021	1000085212.01 DJJ		\$55.61			
	GOV-252929 Dec21		12/01/2021	1000065212.01 Purchasing		\$73.07			
	NPV-143849 Dec21		12/01/2021	1000085212.01 Admin		\$1,571.70			
	NPV-262204 Dec21		11/21/2021	1001020145212.01 Fire & EMS		\$222.15			
306208	12/03/2021	Open			Accounts Payable	Verizon Wireless	\$232.52		
	Invoice		Date	Description		Amount			
	718-2926 Nov 21		11/19/2021	721460437-00017/9893209147 EMS/Coroner		\$232.52			
306209	12/03/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$89.84		
	Invoice		Date	Description		Amount			
	A198551		11/30/2021	1000165326 BLK Bar Tie		\$89.84			
306210	12/03/2021	Open			Accounts Payable	Wu, Yuling	\$1,665.51		
	Invoice		Date	Description		Amount			
	11/30 Red JG		11/30/2021	5162220 Redemption of John Glenn		\$1,665.51			
306211	12/03/2021	Open			Accounts Payable	SC Department of Revenue	\$125.48		
	Invoice		Date	Description		Amount			
	2022-00000143		12/03/2021	71 - Garnishment - Percent Net*		\$125.48			
306212	12/03/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,267.34		
	Invoice		Date	Description		Amount			
	2022-00000144		12/03/2021	44 - Child Support*		\$2,267.34			
306213	12/03/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000145		12/03/2021	10 - Garnishment*		\$937.85			
306214	12/03/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000146		12/03/2021	10 - Garnishment		\$43.38			
306215	12/08/2021	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$739.75		
	Invoice		Date	Description		Amount			
	1480237		11/18/2021	1001015308 CPR Cards		\$288.66			
	1483370		11/24/2021	1001015308 CPR Cards		\$451.09			
306216	12/08/2021	Open			Accounts Payable	CDW Government Incorporated	\$51.36		
	Invoice		Date	Description		Amount			
	N610426		11/15/2021	1000075614 iPad Glass Screen Protector		\$51.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306217	12/08/2021	Open			Accounts Payable	Designlab Incorporated	\$2,502.78		
	Invoice		Date	Description		Amount			
	253454		11/24/2021	1001015313 Jackets		\$954.55			
	253455		11/24/2021	1001015313 Jacket		\$954.55			
	253456		11/24/2021	1001015313 Polo		\$140.51			
	253457		11/24/2021	1001015313 T-Shirt		\$453.17			
306218	12/08/2021	Open			Accounts Payable	Dominion Energy	\$4,849.74		
	Invoice		Date	Description		Amount			
	0794 Nov 21		11/24/2021	7210101420794 ED Peach Rd		\$78.80			
	1678 Nov 21		11/29/2021	3210056941678 Sprinkler System		\$28.15			
	1970 Nov 21		11/24/2021	7197402941970 Recycle		\$136.97			
	3256 Nov 21		11/24/2021	7210096373256 ED		\$250.36			
	4214 Nov 21		11/24/2021	5197402964214 Recreation		\$54.64			
	4233 Nov 21		11/24/2021	5197402964233 Recreation		\$392.15			
	4247 Nov 21		11/24/2021	5197402964247 Recreation		\$121.87			
	4399 Nov 21		12/02/2021	3197101074399 Recreation		\$52.93			
	4624 Nov 21		11/29/2021	9210098304624 Admin		\$329.32			
	5468 Nov 21		11/24/2021	9210111085468 DBA Fire Dept		\$154.56			
	5497 Nov 21		11/29/2021	7210095245497 ED		\$1,729.45			
	5645 Nov 21		11/29/2021	7210061975645 Admin		\$145.15			
	5808 Nov 21		11/24/2021	7210081635808 Recycle		\$94.17			
	7069 Nov 21		11/29/2021	5210096347069 ED		\$982.07			
	7609 Nov 12		12/02/2021	7197101077609 Recreation		\$15.07			
	7893 Nov 21		12/02/2021	3210114197893 Recreation		\$30.98			
	7951 Nov 21		12/02/2021	3210081417951 Recreation		\$31.83			
	8142 Nov 21		11/24/2021	5210053298142 Recreation		\$58.55			
	8839 Nov 21		11/29/2021	5197402958839 Greenbrier Fire Dept		\$132.47			
	8957 Nov 21		12/02/2021	3210086878957 Recreation		\$30.25			
306219	12/08/2021	Open			Accounts Payable	Frontier	\$3,207.56		
	Invoice		Date	Description		Amount			
	189-0212 Nov 21		11/20/2021	86418902120901985 E911		\$2,800.84			
	189-0332 Nov21		11/20/2021	86418903320123075 E911		\$406.72			
306220	12/08/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$135.00		
	Invoice		Date	Description		Amount			
	1261 Nov 21		11/08/2021	1000360355211.01 Recreation		\$45.00			
	1529-02 Nov 21		11/08/2021	1000360355211.01 Comm Center		\$45.00			
	1881 Nov 21		11/08/2021	100036035521101 Recreation		\$45.00			
306221	12/08/2021	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$948.14		
	Invoice		Date	Description		Amount			
	398111		11/19/2021	1001015308 Community Health Paramedicine		\$146.84			
	399332		11/15/2021	1001015308 Community Health Paramedicin/Germs & Advanced Germs		\$801.30			
306222	12/08/2021	Open			Accounts Payable	Lawmen's Safety Supply	\$55.85		
	Invoice		Date	Description		Amount			
	SI-10049333		11/29/2021	1000265313 Simmons Rain Coat		\$55.85			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306223	12/08/2021	Open			Accounts Payable	Mid-Carolina Steel	\$466.44		
	Invoice		Date	Description		Amount			
	46428		11/30/2021	1000165613 Steel Rebar		\$466.44			
306224	12/08/2021	Open			Accounts Payable	Office Depot	\$205.42		
	Invoice		Date	Description		Amount			
	210664069001		11/23/2021	1000085326 Coffee/Creamer		\$158.43			
	210726892001		11/20/2021	1000065301 Stickie Flag		\$46.99			
306225	12/08/2021	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$431.50		
	Invoice		Date	Description		Amount			
	119947738-0001		11/19/2021	1000165401.01 Floor Saw		\$431.50			
306226	12/08/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$646.72		
	Invoice		Date	Description		Amount			
	653787556		11/18/2021	1001015304 Trash Bags/Bath Disinfectant/Sponge/Dawn Soap		\$646.72			
306227	12/08/2021	Open			Accounts Payable	TruVista Communications	\$864.04		
	Invoice		Date	Description		Amount			
	BUS-273445 Dec21		12/01/2021	1000325212.01 Delegation		\$67.52			
	GOV-165859 Dec21		12/01/2021	1000185211.01 Animal Shelter		\$518.61			
	GOV-166027 Dec21		12/01/2021	1000055212.01 HR		\$277.91			
306228	12/08/2021	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	\$382.50		
	Invoice		Date	Description		Amount			
	0013883-IN		11/05/2021	1000115232 AC Unit Service		\$382.50			
306229	12/08/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$123.51		
	Invoice		Date	Description		Amount			
	A198650		12/02/2021	1000115325 Ant Killer		\$13.46			
	A198651		12/02/2021	1000115325 Coup W/Stop		\$4.45			
	A198656		12/02/2021	1000115325 WHT DPLX Outlet		\$18.66			
	A198657		12/02/2021	1000115325 CATE5E BLU Cable		\$13.90			
	A198749		12/03/2021	1000115325 Single Side Key		\$2.49			
	B209399		11/29/2021	1000115325 MED Command Hook		\$19.77			
	B209457		11/30/2021	1000115325 Plugin Wireless Doorbell		\$34.74			
	B209470		11/30/2021	1000115325 WHT Toilet Seat		\$16.04			
306230	12/09/2021	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Nov 21 SVC		12/01/2021	1000360355232 Zumba Classes		\$400.00			
306231	12/09/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL757456		12/07/2021	1001015304 Bath blanket		\$258.20			
306232	12/09/2021	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	19630		12/01/2021	1001015227 Service Fee		\$347.35			
306233	12/09/2021	Open			Accounts Payable	Chester County Natural Gas Authority	\$39.42		
	Invoice		Date	Description		Amount			
	77118500 Nov 21		11/29/2021	1001020165211.02 Mitford Fire Dept		\$39.42			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306234	12/09/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$333.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4103498758		12/02/2021		1000165401.05 RM/SW		\$333.21		
306235	12/09/2021	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$145.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021110050		12/01/2021		1000055451 Record Check		\$145.50		
306236	12/09/2021	Open			Accounts Payable	Department of Administration	\$2,816.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90327677		11/23/2021		1000075232 Monthly Email		\$2,816.50		
306237	12/09/2021	Open			Accounts Payable	Elliott Davis, LLC	\$3,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ED00099376		11/30/2021		1000045213 Fairfield County Library Commission		\$3,200.00		
306238	12/09/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$3,584.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/6 Red RLJ		12/06/2021		5162220 Redemption of Robert L Jacobs		\$3,584.00		
306239	12/09/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,311.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443001 Nov 21		12/03/2021		1000345211.02 Radio Shack		\$98.00		
	3443002 Nov 21		12/03/2021		1001235211.02 New Midlands Tech School		\$1,637.66		
	70444003 Nov 21		12/03/2021		1000345212.02 E-911		\$53.74		
	89035001 Nov 21		12/03/2021		1000185211.02 Animal Shelter		\$336.00		
	89039001 Nov 21		12/03/2021		1000360355211.02 Recreation		\$979.00		
	89039002 Nov 21		12/03/2021		1000360355211.02 Recreation		\$207.02		
306240	12/09/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	48196		11/26/2021		1000560045205 Claim:851617 Provider: Susan Grosslight, NP		\$210.00		
306241	12/09/2021	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	107703		12/01/2021		1000135419 Fleetsoft Software Cloud Service		\$430.00		
306242	12/09/2021	Open			Accounts Payable	Frontier	\$226.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Dec 21		11/22/2021		80363514281023915 Feasterville Fire		\$66.81		
	635-2115 Dec 21		11/22/2021		80363521150402765 Greenbrier		\$145.04		
	712-9697 Nov 21		11/20/2021		80371296970317005 Transit		\$14.84		
306243	12/09/2021	Open			Accounts Payable	Godby, Jeffrey	\$3,920.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/6 Red EC		12/06/2021		5162220 Redemption of Entrust Carolinas		\$3,920.00		
306244	12/09/2021	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	931845-488789		12/01/2021		1000045304 Anne Bass Membership Dues		\$125.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306245	12/09/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$16,777.90		
	Invoice		Date	Description		Amount			
	133196		11/05/2021	2250755232 9PX6KP1		\$16,777.90			
306246	12/09/2021	Open			Accounts Payable	Jenkinsville Water Co Inc	\$139.16		
	Invoice		Date	Description		Amount			
	1258-01 Nov 21		11/08/2021	1001020145211.01 Jenkinsville Fire		\$49.16			
	2085 Nov 21		11/08/2021	1001020235211.01 Blair Fire Dept		\$45.00			
	2929 Nov 21		11/08/2021	1001020125211.01 Feasterville Fire Dept		\$45.00			
306247	12/09/2021	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-813		11/30/2021	1000560005232 Antigerm Fogging		\$687.00			
306248	12/09/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$544.00		
	Invoice		Date	Description		Amount			
	Nov 21 SVC		12/01/2021	1000360355232 Gymnastics		\$544.00			
306249	12/09/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Nov 21		11/24/2021	1000360355211.01 Recreation		\$43.00			
306250	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$24,204.08		
	Invoice		Date	Description		Amount			
	28211720210804		09/01/2021	1000265225 Sheriff/E-911		\$8,052.95			
	28288120210902		10/01/2021	1000265225 Sheriff/E-911		\$7,997.19			
	28364820211001		11/01/2021	1000265225 Sheriff/E-911		\$8,006.64			
	28441620211104		12/01/2021	1001020215225 Fire Services		\$147.30			
306251	12/09/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230348563		12/02/2021	2290795212.01 E-911		\$8,811.27			
	8230349522		12/02/2021	2290795225 E-911		\$3,055.95			
306252	12/09/2021	Open			Accounts Payable	Newberry Electric Co-op	\$52.32		
	Invoice		Date	Description		Amount			
	18189001 Nov 21		12/06/2021	1000360355211.02 Recreation		\$30.75			
	18189003 Nov 21		12/06/2021	1000360355211.02 Recreation		\$21.57			
306253	12/09/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,813.77		
	Invoice		Date	Description		Amount			
	3314705963		11/25/2021	1000085401.01 Family Court		\$506.51			
	3314706276		11/25/2021	1000085401.01 Courthouse		\$852.74			
	3314710196		11/25/2021	1000085401.01 Administration Building		\$248.04			
	3314800795		11/25/2021	100085401.01 Voter Register		\$206.48			
306254	12/09/2021	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$463.60		
	Invoice		Date	Description		Amount			
	916066		11/30/2021	1000360355451 County Criminal/Statewide Criminal/Combo Search		\$463.60			
306255	12/09/2021	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$48.49		
	Invoice		Date	Description		Amount			
	002701 Nov 21		12/01/2021	1001020175211.01 Fire Dept		\$19.18			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	687401 Nov 21		12/01/2021	1000175211.01	Recycling		\$29.31		
306256	12/09/2021	Open			Accounts Payable	Rock City Truck Service Inc.	\$239.00		
	Invoice		Date	Description		Amount			
	3573		11/10/2021	1000265204	Towing	\$239.00			
306257	12/09/2021	Open			Accounts Payable	SCATT	\$225.00		
	Invoice		Date	Description		Amount			
	2/9-11 Reg NB		12/06/2021	1000215503	Norma Branham	\$225.00			
306258	12/09/2021	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	Invoice		Date	Description		Amount			
	123076		12/01/2021	1001020175240	Recurring Services -Ridgeway Fire	\$370.80			
306259	12/09/2021	Open			Accounts Payable	State of South Carolina	\$40.00		
	Invoice		Date	Description		Amount			
	2021120115111		12/01/2021	1001020215206	Fundamentals of FF Alpha	\$15.00			
	2021120115161		12/01/2021	1001020215206	Fire Fighter II	\$20.00			
	2021120115241		12/01/2021	1001020215206	Emergency Vehicle Driver Training	\$5.00			
306260	12/09/2021	Open			Accounts Payable	Town of Winnsboro	\$1,267.23		
	Invoice		Date	Description		Amount			
	018341 Nov 21		11/10/2021	10010230195211.02	Fire	\$62.44			
	025565 Nov 21		11/18/2021	1001020215211.02	Fire	\$664.05			
	030333 Nov 21		11/16/2021	1000360355211.01	Recreation	\$540.74			
306261	12/09/2021	Open			Accounts Payable	TruVista Communications	\$6,077.45		
	Invoice		Date	Description		Amount			
	BUS-145448 Dec21		12/01/2021	1001020185212.01	Southeastern Volunteer Fire	\$122.63			
	BUS-273343 Dec21		12/03/2021	10003630355212.01	Drawdy Park	\$89.67			
	BUS-282325 Dec21		12/07/2021	1000360355212.01	Recreation	\$325.47			
	CHR-160236 Dec21		12/01/2021	1001020105212.01	Blackstok Fire Dept	\$123.20			
	GOV-157962 Dec21		12/01/2021	1001020195212.01	Community Fire Dept	\$75.68			
	GOV-158783 Dec21		12/01/2021	1000360355212.02	Recreation	\$224.04			
	GOV-165168 Dec21		12/01/2021	1000175212.01	Solid Waste	\$303.65			
	GOV-165613 Dec21		12/01/2021	100013540105	Transit	\$942.58			
	GOV-165628 Dec21		12/01/2021	1000115212.01	Maint Dept	\$149.46			
	GOV-165645 Dec21		12/01/2021	1000175212.01	Recycle Center	\$270.93			
	GOV-165837 Dec21		12/01/2021	1001495212.01	Museum	\$230.14			
	GOV-165862 Dec21		12/01/2021	1001020225212.01	Community Fire Dept	\$39.99			
	GOV-166035 Dec21		12/01/2021	1000175212.01	Recycling	\$71.91			
	GOV-166038 Dec21		12/01/2021	1001015212.02	EMS	\$247.07			
	GOV-166039 Dec21		12/01/2021	1000175212.01	Recycling	\$49.21			
	GOV-166139 Dec21		12/01/2021	1000105212.01	Tax Collector	\$133.89			
	GOV-187110 Dec21		12/03/2021	1000345212.01	E-911	\$1,131.48			
	GOV-246619 Dec21		12/07/2021	1000035212.01	Admin	\$109.13			
	GOV-251914 Dec21		12/07/2021	1000345212.01	E-911	\$78.54			
	GOV-252950 Dec21		12/01/2021	1000225212.01	Clerk of Court	\$301.83			
	GOV-253095 Dec21		12/01/2021	100019521201	Probate Judge	\$165.33			
	NPV-165742 Dec21		12/01/2021	1000360355212.01	Rec Center	\$503.17			
	NPV-165898 Dec21		12/01/2021	1001020215212.01	Fire Marshall	\$388.45			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306262	12/09/2021	Open			Accounts Payable	UniFirst Corporation	\$662.48		
	Invoice		Date	Description		Amount			
	216 1503867		12/01/2021	1000135401.05 Transit		\$58.66			
	216 1503868		12/01/2021	100560045401.05 Transit		\$251.88			
	216 1503875		12/01/2021	1000360355401.05 Recreation		\$117.08			
	216 1503886		12/01/2021	1000115401.05 Building Maintenance		\$234.86			
306263	12/09/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	356776		12/01/2021	1000085401.05 WIOA		\$10.65			
	356906		12/01/2021	1000345401.05 Coolers		\$13.86			
306264	12/09/2021	Open			Accounts Payable	Verizon Wireless	\$1,082.46		
	Invoice		Date	Description		Amount			
	402-5296 Nov 21		11/19/2021	721460437-00003/9893209142 Building Maintenance		\$448.30			
	402-7371 Nov 21		11/23/2021	923050445-00006/989358941 Transit		\$193.12			
	718-1990 Nov 21		11/23/2021	1000095212.02 Assessor		\$155.41			
	718-2064 Nov 21		11/23/2021	942021039-00001/9893590885 Animal Shelter		\$201.24			
	718-2352 Nov 21		11/19/2021	721460437-00012/9893209145 VA		\$84.39			
306265	12/09/2021	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	1072786		12/01/2021	1000085401.01 Floor Hallway/Court House		\$224.70			
306266	12/10/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$2,629.55		
	Invoice		Date	Description		Amount			
	99034		11/30/2021	1000115225 Building Maintenance		\$121.42			
	99036		11/30/2021	1000085225 Farmer's Market		\$122.01			
	99041		11/30/2021	1001495232 Museum		\$104.92			
	99042		11/30/2021	2661545232 Martin Primary Health Care Center		\$105.51			
	99043		11/30/2021	1000265225 Sheriff Dept		\$104.92			
	99050		11/30/2021	1000305232 Kincade Bridge Rd		\$122.01			
	99054		11/30/2021	1000165225 Public Works		\$482.46			
	99055		11/30/2021	1000085225 Voter Reg & Morgue		\$121.42			
	99058		11/30/2021	1000305232 Fairfield County DHEC		\$41.25			
	99061		11/30/2021	2661545232 Palmetto Health Buchanan-McCants Rehab		\$80.76			
	99068		11/30/2021	1000085225 Administration Building		\$137.92			
	99073		11/30/2021	1001015225 EMS		\$1,084.95			
306267	12/10/2021	Open			Accounts Payable	Communities In Schools of South Carolina	\$8,000.00		
	Invoice		Date	Description		Amount			
	2021 Rescue Fund		12/08/2021	2681605940 Funds from the American Rescue Plan Act		\$8,000.00			
306268	12/10/2021	Open			Accounts Payable	Dominion Energy	\$824.36		
	Invoice		Date	Description		Amount			
	0773 Nov 21		11/29/2021	7210058920773 EMS/Fire		\$274.14			
	1823 Nov 21		12/02/2021	3210045661823 Sprinkler System		\$520.10			
	6547 Nov 21		11/30/2021	3210100016547 EMS		\$30.12			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306269	12/10/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$168.27		
	Invoice		Date	Description		Amount			
	025278		11/03/2021	1001020215324 Miniatures/Electric Cleaner/Purple Powe ACCT# 1594		\$21.90			
	025506		11/11/2021	1001020215324 Stick Hose ACCT# 1594		\$19.25			
	025625		11/16/2021	1001020215324 Stick Hose ACCT# 1594		\$54.54			
	025801		11/22/2021	1001020215324 Heavy Duty 30qt/Penetrant Cleaner ACCT# 1594		\$20.39			
	025939		11/26/2021	1001020215324 Heavy Duty Cable/Coupler Lock ACCT# 1594		\$52.19			
306270	12/10/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,605.22		
	Invoice		Date	Description		Amount			
	2579001 Nov 21		12/03/2021	1001020155211.02 Lebanon Vol Fire Dept		\$129.00			
	56719001 Nov 21		12/03/2021	1001020115211.02 Dutchman Creek Fire Dept		\$136.00			
	59357001 Nov 21		12/03/2021	1001020125211.02 Feasterville Fire Dept		\$55.00			
	64966001 Nov 21		12/03/2021	1001020165211.02 Mitford Fire Dept #2		\$162.00			
	70708001 Nov 21		12/03/2021	1001020105211.02 Blackstock Fire Dept		\$169.00			
	70708002 Nov 21		12/03/2021	1001020195211.02 Fire Board		\$211.00			
	70708003 Nov 21		12/03/2021	10010202595211.02 Dutchman Creek Fire		\$47.41			
	89035003 Nov 21		12/03/2021	1000155211.02 Detention		\$3,058.00			
	89035004 Nov 21		12/03/2021	1000175211.02 Public Works		\$88.00			
	89035005 Nov 21		12/03/2021	1000175211.02 Public Works		\$549.81			
306271	12/10/2021	Open			Accounts Payable	First Forest C/o Russell M. Brown	\$552.16		
	Invoice		Date	Description		Amount			
	12/8 Red TDM		12/08/2021	5162220 Redemption of T D Moore III		\$552.16			
306272	12/10/2021	Open			Accounts Payable	Frontier	\$124.67		
	Invoice		Date	Description		Amount			
	635-3905 Nov 21		11/13/2021	80363539050823115 DSS		\$124.67			
306273	12/10/2021	Open			Accounts Payable	Lowes Business Account	\$1,508.03		
	Invoice		Date	Description		Amount			
	0109388 Nov 21		11/17/2021	82131410109388 November 21 Charges		\$1,508.03			
306274	12/10/2021	Open			Accounts Payable	Mullis, Jacob William	\$17,407.82		
	Invoice		Date	Description		Amount			
	12/8 Red AJF		12/08/2021	5162220 Redemption of Amos J Feaster		\$17,407.82			
306275	12/10/2021	Open			Accounts Payable	Town of Winnsboro	\$2,429.26		
	Invoice		Date	Description		Amount			
	025566 Nov 21		11/18/2021	1000305211.01 DSS		\$2,429.26			
306276	12/10/2021	Open			Accounts Payable	Tractor Supply Co.	\$1,113.07		
	Invoice		Date	Description		Amount			
	9394 Nov 21		11/29/2021	6035301203249394 November 21 Charges		\$1,113.07			
306277	12/10/2021	Open			Accounts Payable	TruVista Communications	\$4,551.28		
	Invoice		Date	Description		Amount			
	BUS-278530 Dec21		12/07/2021	1001020155212.01 Fire Service		\$137.94			
	BUS-286689 Dec21		12/01/2021	2410415212.01 WIOA		\$573.35			
	BUS-286689 Nov21		11/01/2021	2410415212.01 WIOA		\$1,479.33			
	GOV-153414 Dec21		12/01/2021	1000075212.01 IT		\$273.22			
	GOV-165943 Dec21		12/01/2021	2160665212.01 Family Court		\$417.17			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-166044	Dec21	12/01/2021	2410415212.02	WIOA		\$3.97		
	GOV-166049	Dec21	12/01/2021	1000125212.01	Plan & Zone		\$475.16		
	GOV-187819	Dec21	12/03/2021	1000255212.01	Coroner		\$227.80		
	GOV-188593	Dec21	12/03/2021	1001015212.01	EMS		\$725.67		
	GOV-252959	Dec21	12/01/2021	1000215212.01	Treasurer/GF		\$237.67		
306278	12/10/2021	Open			Accounts Payable	UniFirst Corporation	\$209.43		
	Invoice		Date	Description		Amount			
	216 1505491		12/08/2021	1000135401.05	Transit	\$47.69			
	216 1505492		12/08/2021	1000560045401.05	Transit	\$103.41			
	216 1505499		12/08/2021	1000360355401.05	Recreation	\$58.33			
306279	12/10/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$119.32		
	Invoice		Date	Description		Amount			
	356216		12/01/2021	1001015401.05	EMS	\$73.51			
	356306		12/01/2021	1000175401.05	Public Work	\$10.65			
	356545		12/01/2021	1000135401.05	Transit	\$10.65			
	356553		12/01/2021	1000115401.05	Maintenance	\$10.65			
	356791		12/01/2021	1000560005401.05	Transit	\$13.86			
306280	12/10/2021	Open			Accounts Payable	Verizon Wireless	\$87.76		
	Invoice		Date	Description		Amount			
	801-0159	Nov 21	11/19/2021	721460437-00005/9893209143	DSS	\$87.76			
306281	12/10/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$178.85		
	Invoice		Date	Description		Amount			
	A198853		12/06/2021	1000115325	Single Side Key	\$2.49			
	A198874		12/06/2021	1000185326	Safety Spring Snap Links Box	\$52.86			
	A198875		12/06/2021	1000115325	Hole Cover Plate	\$37.43			
	A198896		12/06/2021	1000115325	BLK EXT Cord	\$10.69			
	A198926		12/07/2021	1000115325	Extension Bit	\$5.34			
	B209846		12/06/2021	1000185326	Male Coupler	\$3.20			
	B209921		12/07/2021	1000165326	Blk Stove Pipe	\$20.85			
	B209944		12/07/2021	1000115325	MP Basic 6PK"3/8" Cover	\$12.83			
	B209988		12/07/2021	1000115325	ECFP Gal Past Flt Paint	\$33.16			
306282	12/13/2021	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000017400437		12/01/2021	1000155212.01	Sled-FCDC	\$283.73			
306283	12/13/2021	Open			Accounts Payable	AT&T	\$2,265.36		
	Invoice		Date	Description		Amount			
	M30-0580	Dec 21	12/01/2021	803M3005800011899	E-911	\$647.68			
	M30-2384	Dec 21	12/01/2021	803M23847071891	E-911	\$808.84			
	M30-4779	Dec 21	12/01/2021	803M3047797071896	E-911	\$808.84			
306284	12/13/2021	Open			Accounts Payable	CSRA Computer Services Inc	\$5,000.00		
	Invoice		Date	Description		Amount			
	1102		10/01/2021	1000075232	Hosting 2nd quarter 2021-2022	\$5,000.00			
306285	12/13/2021	Open			Accounts Payable	Frontier	\$92.76		
	Invoice		Date	Description		Amount			
	712-9290	Dec 21	11/28/2021	80371292901015015	Recycling	\$92.76			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306286	12/13/2021	Open			Accounts Payable	Godby, Jeffrey	\$20,600.00		
	Invoice		Date	Description		Amount			
	12/9 Red JTM		12/09/2021	5162220 Redemption of James Turning McDonald		\$20,600.00			
306287	12/13/2021	Open			Accounts Payable	Language Line Services	\$12.25		
	Invoice		Date	Description		Amount			
	10409482		11/30/2021	1000275232 Over-the-phone Interpretation		\$12.25			
306288	12/13/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$178.53		
	Invoice		Date	Description		Amount			
	67416199		11/25/2021	1001015302 Oxygen		\$178.53			
306289	12/13/2021	Open			Accounts Payable	Mitford Water & Sewer District	\$232.60		
	Invoice		Date	Description		Amount			
	1590 Nov 21		11/22/2021	1001020165211.01 Mitford Fire		\$39.00			
	6799 Nov 21		11/24/2021	1001015211.01 EMS		\$43.00			
	6800 Nov 21		11/29/2021	1000175211.01 Recycling		\$64.60			
	7000 Nov 21		11/29/2021	1000175211.01 Recycling		\$43.00			
	8500 Nov 21		11/24/2021	1001020595211.01 Dutchman Creek Sub- Station		\$43.00			
306290	12/13/2021	Open			Accounts Payable	Motorola Solutions, Inc	\$7,975.39		
	Invoice		Date	Description		Amount			
	28441520211104		12/01/2021	1000265225 Sheriff Dept		\$7,975.39			
306291	12/13/2021	Open			Accounts Payable	Porter Gas Service	\$42.80		
	Invoice		Date	Description		Amount			
	E015905		11/30/2021	1001020215401.05 Dutchman's creek vol fire- 2 Tank Rent		\$42.80			
306292	12/13/2021	Open			Accounts Payable	Town of Winnsboro	\$3,372.74		
	Invoice		Date	Description		Amount			
	001041 Nov 21		12/01/2021	1000085211.01 WIA & VA		\$1,433.98			
	001042 Nov 21		12/01/2021	100085211.02 WIA & VA		\$11.41			
	009576 Nov 21		12/01/2021	1000085211.01 Magistrate		\$1,927.35			
306293	12/13/2021	Open			Accounts Payable	TruVista Communications	\$1,548.69		
	Invoice		Date	Description		Amount			
	GOV-165072 Dec21		12/01/2021	1000155212.01 Detention		\$1,548.69			
306294	12/13/2021	Open			Accounts Payable	Verizon Wireless	\$2,139.80		
	Invoice		Date	Description		Amount			
	402-5052 Nov 21		11/19/2021	721460437-00001/9893209141 Fire/ED		\$410.05			
	402-5156 Nov 21		11/23/2021	923050445-00003/9893589839 EMS		\$936.34			
	402-5420 Nov 21		12/09/2021	721460437-00015/9893209146 PJ/CC/HR/FIN/PUR		\$283.46			
	718-0022 Nov 21		11/19/2021	721460437-00007/9893209144 PZ/Finance		\$289.66			
	801-0881 Nov 21		11/23/2021	923050445-00005/9893589840 Transit		\$220.29			
306295	12/13/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$80,078.12		
	Invoice		Date	Description		Amount			
	0000782-1077-0		12/01/2021	1000175224 Landfill		\$80,078.12			
306296	12/13/2021	Open			Accounts Payable	Wheeler, Ashley	\$43.12		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/15/2021	1000275508 Mileage		\$43.12			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306297	12/13/2021	Open			Accounts Payable	Sloan Construction Company	\$62,613.29		
	Invoice		Date	Description		Amount			
	1		09/30/2021	4051445711 Fairfield CTC 2021 Road Resurfacing Program		\$62,613.29			
306298	12/15/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$386.03		
	Invoice		Date	Description		Amount			
	1-506352		11/24/2021	1000115325 Clear Plexi Glass		\$386.03			
306299	12/15/2021	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$5,307.88		
	Invoice		Date	Description		Amount			
	186401		12/09/2021	1000195207 Custom Printed Casebinders Estates		\$1,701.30			
	186405		12/09/2021	1000195301 office supplies		\$21.73			
	186408		12/09/2021	1000195328 Office Furniture- Probate Court		\$3,584.85			
306300	12/15/2021	Open			Accounts Payable	Capital City Hauling, Inc.	\$425.00		
	Invoice		Date	Description		Amount			
	24913		11/30/2021	1000165204 TOW TO VENDOR		\$425.00			
306301	12/15/2021	Open			Accounts Payable	Carolina International Trucks, Inc	\$352.04		
	Invoice		Date	Description		Amount			
	X101218241.01		10/26/2021	1000175306 SERVICE FILTERS		\$352.04			
306302	12/15/2021	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$188.32		
	Invoice		Date	Description		Amount			
	20731392		11/30/2021	1000125306 Battery		\$188.32			
306303	12/15/2021	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$650.95		
	Invoice		Date	Description		Amount			
	509982		11/16/2021	1000265306 Retain/Sensor/Cover/Bumper		\$650.95			
306304	12/15/2021	Voided/Reissued			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$26.01		
	Invoice		Date	Description		Amount			
	730318268		12/08/2021	1000185309 Milk		\$26.01			
306305	12/15/2021	Open			Accounts Payable	Derst Baking Company, LLC.	\$100.38		
	Invoice		Date	Description		Amount			
	4067288207		12/07/2021	100015309 Bread		\$100.38			
306306	12/15/2021	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,166.04		
	Invoice		Date	Description		Amount			
	176190		11/23/2021	1001015306 Tires		\$570.16			
	176208		11/30/2021	1000265306 Tires		\$595.88			
306307	12/15/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$3,515.27		
	Invoice		Date	Description		Amount			
	133258		11/17/2021	2250755603 Upgrade to ONS Net Day RESP SVCs		\$3,515.27			
306308	12/15/2021	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$678.44		
	Invoice		Date	Description		Amount			
	FOCS711202		11/12/2021	1000265306 PASSENGER TAILLIGHT ASSEMBLY		\$678.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306309	12/15/2021	Open			Accounts Payable	Johnson's Automatic	\$3,500.00		
	Invoice		Date	Description		Amount			
	15515		11/24/2021	1000265204 TRANSMISSION		\$3,500.00			
306310	12/15/2021	Open			Accounts Payable	K-Log, Inc	\$399.01		
	Invoice		Date	Description		Amount			
	21-309205-1		07/29/2021	1000125328 Britannic Executive Chair		\$399.01			
306311	12/15/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,924.50		
	Invoice		Date	Description		Amount			
	047275		11/01/2021	1000185309.01 Dog and Cat Food		\$374.50			
	047281		11/02/2021	1000185309.01 Dog Food/Buckets/Bowls		\$137.49			
	047283		11/08/2021	1000185326 Water Pails		\$24.37			
	047285		11/12/2021	1000185309.01 Dog and Cat Food		\$375.83			
	047287		11/18/2021	1000185326 Pine Pellets		\$54.57			
	047289		11/22/2021	1000185326 Pet Crates/Cedar Shavings		\$280.43			
	047292		11/24/2021	1000185309.01 Dog Food/Hose		\$162.64			
	047294		11/29/2021	1000185326 Hog Panel/Roll Tiewire		\$89.35			
	623130		12/02/2021	1000185309.01 Dog and Cat Food/Pine Pellets		\$425.32			
306312	12/15/2021	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$860.10		
	Invoice		Date	Description		Amount			
	0522458-IN		12/02/2021	1000255315 Fentanyl Reagent/Scott Reagent Modified		\$860.10			
306313	12/15/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2850		11/30/2021	1000265204 TOW TO VENDOR		\$185.00			
306314	12/15/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,107.60		
	Invoice		Date	Description		Amount			
	655983245		12/02/2021	1000155305 Mask		\$239.95			
	655983252		12/02/2021	1000305304 Clorox Wipes/Floor Cleaner/Bowl Cleaner		\$867.65			
306315	12/15/2021	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$350.00		
	Invoice		Date	Description		Amount			
	877		12/08/2021	1000185613 slip leash		\$350.00			
306316	12/15/2021	Open			Accounts Payable	Truck Supply Company of SC	\$74.77		
	Invoice		Date	Description		Amount			
	943099		12/03/2021	1000165306 BATTERY JUMPER PLUG		\$74.77			
306317	12/15/2021	Open			Accounts Payable	United Glass Service, LLC	\$316.11		
	Invoice		Date	Description		Amount			
	19929		11/30/2021	1001015204 Windshield Replacement		\$316.11			
306318	12/15/2021	Open			Accounts Payable	Wilson Chevrolet Inc	\$538.35		
	Invoice		Date	Description		Amount			
	140113		11/19/2021	1001015306 Radiator/Tank/Coolant		\$508.53			
	140121		11/22/2021	1001015306 Coolant		\$29.82			
306319	12/15/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$377.44		
	Invoice		Date	Description		Amount			
	60961		11/12/2021	1000265313 Haney Boots		\$149.69			
	61253		11/24/2021	1000265313 Ernst Shirt		\$67.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	61276		11/30/2021	1000265313	Talbert Boots		\$160.45		
306320	12/16/2021	Open			Accounts Payable	Active911, Inc.	\$44.94		
	Invoice		Date	Description		Amount			
	356109		12/03/2021	1000255419	Coroner-Traditional Subscription		\$44.94		
306321	12/16/2021	Open			Accounts Payable	Bell, Moses	\$643.93		
	Invoice		Date	Description		Amount			
	Oct 21 Svc		11/22/2021	1000015212.01	Internet, Cell phone, Office Supplies and Mileage		\$401.59		
	Sep 21 Svc		11/22/2021	1000015212.01	Internet, Cell phone, and Mileage		\$242.34		
306322	12/16/2021	Voided/Reissued			Accounts Payable	Boyd, Jerome	\$1,570.75		
	Invoice		Date	Description		Amount			
	12/10 Red MG		12/10/2021	5162220	Redemption of Michael Gladden		\$1,570.75		
306323	12/16/2021	Open			Accounts Payable	Caulder, Brad	\$62.04		
	Invoice		Date	Description		Amount			
	12/7 Reimb		12/07/2021	1000035309	Refreshments		\$62.04		
306324	12/16/2021	Open			Accounts Payable	Charles Ty Davenport	\$753.80		
	Invoice		Date	Description		Amount			
	Nov 21 Svc		11/20/2021	1000145504	Transportation		\$753.80		
306325	12/16/2021	Open			Accounts Payable	Classic Plastics Corp	\$1,151.72		
	Invoice		Date	Description		Amount			
	97742		11/29/2021	1000255302	White Heavy Duty Body Bag		\$1,151.72		
306326	12/16/2021	Open			Accounts Payable	Decker, Lindsay	\$227.36		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/22/2021	2540935508	Mileage		\$227.36		
306327	12/16/2021	Open			Accounts Payable	Dominion Energy	\$802.55		
	Invoice		Date	Description		Amount			
	1962 Nov 21		12/03/2021	0197101081962	Recreation		\$31.62		
	2281 Nov 21		12/02/2021	7210111772281	Jenkinsville Comm Center		\$186.66		
	2365 Nov 21		12/03/2021	3197101082365	Recycling		\$164.70		
	5464 Nov 21		12/02/2021	7210073195464	Recycling		\$212.93		
	7676 Nov 21		12/02/2021	5210094797676	Recycling		\$206.64		
306328	12/16/2021	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Nov 21		12/08/2021	910034006288	Colonels Creek		\$71.79		
306329	12/16/2021	Open			Accounts Payable	Edward D. Bergin III dba: MortuaryMall.com LLC	\$780.80		
	Invoice		Date	Description		Amount			
	Verbal		11/29/2021	1000255205	Junkin JSA-400 Aluminum Break-Apart		\$780.80		
306330	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,425.95		
	Invoice		Date	Description		Amount			
	75350008 Nov 21		12/03/2021	1000085211.02	Nat'l Guard Army		\$1,118.00		
	75350012 Nov 21		12/03/2021	1000085211.02	Dutchman Creek Walking Bri		\$76.00		
	75350013 Nov 21		12/03/2021	1000360355211.02	Old Airport Road		\$29.96		
	75350015 Nov 21		12/03/2021	1000085211.02	Street Lights		\$201.99		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306331	12/16/2021	Open			Accounts Payable	Fairfield Medical Assoc	\$100.00		
	Invoice		Date	Description		Amount			
	46934		12/03/2021	1001012505 Hannah Earhart & Shetjah Jackson		\$100.00			
306332	12/16/2021	Open			Accounts Payable	Fentress, Shelley	\$79.74		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/08/2021	1000045508 Mileage		\$79.74			
306333	12/16/2021	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$36.72		
	Invoice		Date	Description		Amount			
	FL00484839		12/02/2021	1000055205 DOT Urine Drug Screen		\$36.72			
306334	12/16/2021	Open			Accounts Payable	Frontier	\$103.11		
	Invoice		Date	Description		Amount			
	635-1624 Nov 21		12/04/2021	80363516421029125 Recycling		\$103.11			
306335	12/16/2021	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,850.15		
	Invoice		Date	Description		Amount			
	954597		11/30/2021	1000025215 General Svc		\$1,850.15			
306336	12/16/2021	Voided/Reissued			Accounts Payable	Info Avenue Internet Service	\$128.91		
	Invoice		Date	Description		Amount			
	INVB-031355		12/08/2021	1000225207 Plat Slide		\$128.91			
306337	12/16/2021	Open			Accounts Payable	LocumTenens.com LLC	\$900.00		
	Invoice		Date	Description		Amount			
	AS575201		11/23/2021	1000155205 Service Provider Judith Benson		\$900.00			
306338	12/16/2021	Open			Accounts Payable	Mid-County Water Company	\$183.47		
	Invoice		Date	Description		Amount			
	1010 Nov 21		12/06/2021	1000175211.01 Recycling #1		\$23.00			
	1389 Nov 21		12/06/2021	1000175211.01 Recycling #2		\$23.00			
	1611 Nov 21		12/06/2021	1000175211.01 Bailer #3		\$23.00			
	1741 Nov 21		12/06/2021	1000175211.01 Mulch #4		\$23.00			
	220 Nov 21		12/06/2021	1000335211.01 Airport		\$58.13			
	852 Nov 21		12/06/2021	1000085211.01 Armory		\$33.34			
306339	12/16/2021	Open			Accounts Payable	National Institute of Governmental Purchasing	\$280.00		
	Invoice		Date	Description		Amount			
	450989		11/10/2021	1000065403 Cathy Washington, Jaleisha Holmes		\$280.00			
306340	12/16/2021	Open			Accounts Payable	Newberry Pathology Group, LLC	\$6,050.00		
	Invoice		Date	Description		Amount			
	FA21-835		11/20/2021	1000255205 Edith Boulware		\$1,300.00			
	FA21-841		11/23/2021	1000255205 Leroy Robinson		\$850.00			
	FA21-859		11/29/2021	1000255205 Johnathan J. Wise		\$1,300.00			
	FA21-876		12/03/2021	1000255205 Lou Ann Williams		\$1,300.00			
	FA21-881		12/06/2021	1000255205 Mark Small, Sr.		\$1,300.00			
306341	12/16/2021	Open			Accounts Payable	Parker Poe Consulting, LLC	\$25,456.88		
	Invoice		Date	Description		Amount			
	825480		12/08/2021	1000025215 Consulting Matter		\$25,456.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306342	12/16/2021	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3314696319		11/24/2021	100036355401.01 Recreation		\$59.92			
306343	12/16/2021	Open			Accounts Payable	Porter Gas Service	\$25.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	326496		10/18/2021	1000165211.02 Public Works		\$25.77			
306344	12/16/2021	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,310.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2168306		11/20/2021	2110615224 Mixed Load		\$1,310.31			
306345	12/16/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$51.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003594777		12/06/2021	1000275318 Toner		\$51.36			
306346	12/16/2021	Open			Accounts Payable	Sonoco Recycling	\$1,700.27		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	255600068		07/16/2019	1000175232 Serv-Commingled Pro		\$180.50			
	255602985		08/13/2019	1000175232 Serv-Commingled Pro		\$143.57			
	AR255-4731		05/31/2021	1000175232 Glass Mixed		\$630.15			
	I255-1744		02/28/2020	1000175232 Low Density Bale		\$746.05			
306347	12/16/2021	Open			Accounts Payable	Southern Software, Inc	\$6,039.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	249995		12/02/2021	2290795227 Renewal Support Fee		\$6,039.00			
306348	12/16/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3107		12/01/2021	2250755235 Growth Driven Design		\$14,700.00			
306349	12/16/2021	Open			Accounts Payable	The Mercer Group, Inc	\$5,500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/30 SVC		11/30/2021	1000035232 Executive Recruiting Consultant		\$5,500.00			
306350	12/16/2021	Open			Accounts Payable	Town of Winnsboro	\$3,483.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000465 Nov 21		11/23/2021	1000360355211.01 Recreation		\$628.02			
	000469 Nov 21		11/23/2021	1000360355211.01 Recreation		\$181.10			
	000558 Nov 21		11/22/2021	1001020225211.02 Fire Dept		\$348.14			
	003657 Nov 21		11/19/2021	1000360355211.01 Recreation		\$146.42			
	011337 Nov 21		11/23/2021	1000135211.01 Transit		\$1,235.01			
	011338 Nov 21		11/23/2021	1000135211.02 Transit Maintenance		\$515.85			
	011340 Nov 21		11/23/2021	1000175211.02 Recycling		\$429.27			
306351	12/16/2021	Open			Accounts Payable	TruVista Communications	\$45.27		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-250547 Nov21		11/07/2021	1000045212.01 Grants Coordinator		\$45.27			
306352	12/16/2021	Open			Accounts Payable	UniFirst Corporation	\$234.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1505501		12/08/2021	1000115401.05 Building Maintenance		\$234.86			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306353	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	355054		12/09/2021		1000085326 WIOA		\$46.48		
	355059		12/09/2021		1000345326 EMD		\$54.99		
306354	12/16/2021	Open			Accounts Payable	Verizon Select Service	\$46.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Nov 21		11/30/2021		10000825212.01 Various		\$46.34		
306355	12/16/2021	Open			Accounts Payable	Verizon Wireless	\$85.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-0087 Nov 21		11/23/2021		423189354-00002/9893508410 Airport		\$44.01		
	801-9807 Nov 21		11/23/2021		923050445-00002/9893589838 HR		\$41.38		
306356	12/16/2021	Open			Accounts Payable	Voicelink Systems	\$148.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	768851		12/01/2021		1000225212.04 Clerk Of Court		\$148.32		
306357	12/16/2021	Open			Accounts Payable	Waste Management of SC, Inc.	\$340.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7-11570-12000		12/01/2021		1000175224 20YD Containers SVC CHG Rent On 20YD		\$340.00		
306358	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$224.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A198921		12/07/2021		1000115325 Tape Measure		\$25.66		
	A198988		12/08/2021		1000115325 BRN Cove Base		\$76.99		
	A199014		12/08/2021		1000115325 Hornet V Toilet Flapper		\$20.84		
	A199140		12/10/2021		1001015326 Single Side Key		\$24.93		
	B209882		12/06/2021		1000305325 Spackle Kit		\$28.86		
	B210060		12/09/2021		1000115325 MP 4oz YEL Thread Seal		\$25.43		
	B210062		12/09/2021		1000115325 Spruce		\$22.23		
306359	12/16/2021	Open			Accounts Payable	Advance Auto Parts	\$1,514.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5790130621506		11/02/2021		100026535306 Brake Pads/Painted Rotor/Trico Flex/Headlight		\$174.42		
	5790130721554		11/03/2021		1000265306 Trico Flex/Dielectric Grease		\$30.21		
	5790130847637		11/04/2021		1001020215306 Fuel Treatment/Star Tron/Seafoam		\$34.71		
	5790131922112		11/15/2021		1000265306 Fire Extinguisher		\$127.01		
	5790132222268		11/18/2021		1000165306 Brake Pads/Parking Shoe/Oil Filter/Rotor		\$185.81		
	5790132222275		11/18/2021		1000265306 Brake Pads		\$37.55		
	5790132222276		11/18/2021		1000165306 Oil		\$28.04		
	5790132222279		11/18/2021		1000360355306 Oil/Oil Filter		\$150.23		
	5790132348327		11/19/2021		1000165306 Oil Seal		\$27.38		
	5790132348328		11/19/2021		1000165306 Grease		\$12.79		
	5790132348346		11/19/2021		1000265306 Hub Bearing		\$157.77		
	5790132622396		11/22/2021		1000265306 V-Ribbed Belt		\$17.19		
	5790132622398		11/22/2021		1000165306 Oil Filter		\$12.79		
	5790132622400		11/22/2021		1000165306 Oil		\$48.16		
	5790132622401		11/22/2021		1000165306 XtraClear		\$14.32		
	5790132622412		11/22/2021		1000360355306 Wiper Blade		\$15.76		
	5790132622415		11/22/2021		1000265306 Oil Filter		\$4.47		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790132622421		11/22/2021	1000265306	Brake Pads/Rotor		\$133.50		
	5790132622435		11/22/2021	1001015306	Oil/Oil Filter		\$53.34		
	5790132622438		11/22/2021	1001015306	Radiator Flush		\$9.83		
	5790132668583		11/22/2021	1000265306	Air Filter/Mirror		\$23.01		
	5790132722448		11/23/2021	1000265306	Sensor		\$35.04		
	5790132822506		11/24/2021	1000265306	Thermostat/Water Outlet Gasket/XtraClear Conve		\$32.51		
	5790133448897		11/30/2021	1000265306	Painted Rotor/Brake Pads		\$148.80		
306360	12/16/2021	Open			Accounts Payable	All American Trophy Co.		\$19.26	
	Invoice		Date	Description		Amount			
	1221-001		12/07/2021	1000015207	Name Plates		\$19.26		
306361	12/16/2021	Open			Accounts Payable	Alsco, Linen Service Corp		\$250.24	
	Invoice		Date	Description		Amount			
	LCOL758470		12/14/2021	1001015304	Bath blanket		\$250.24		
306362	12/16/2021	Open			Accounts Payable	Benbow, Margo		\$693.00	
	Invoice		Date	Description		Amount			
	11/29-12/2 SVC		11/29/2021	2410410695252	Youth Worker		\$308.00		
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker		\$385.00		
306363	12/16/2021	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit		\$124.11	
	Invoice		Date	Description		Amount			
	49255380		12/08/2021	1001020215616	Six Pack Charger		\$124.11		
306364	12/16/2021	Open			Accounts Payable	Brown Industries Incorporated		\$511.24	
	Invoice		Date	Description		Amount			
	122-02601		11/22/2021	1000265207	Pins		\$511.24		
306365	12/16/2021	Open			Accounts Payable	Carolina Chillers, Inc.		\$2,624.13	
	Invoice		Date	Description		Amount			
	50207		11/30/2021	4041415232	Service Call		\$459.17		
	50222CW		11/30/2021	4041415232	Service Call		\$1,272.00		
	50299		11/30/2021	1000305232	Service Call		\$892.96		
306366	12/16/2021	Open			Accounts Payable	Chappell, La'Quaja		\$429.00	
	Invoice		Date	Description		Amount			
	11/30-12/3 SVC		11/30/2021	2410410695252	Youth Worker		\$187.00		
	12/6-10 SVC		12/06/2021	2410410695252	Youth Worker		\$242.00		
306367	12/16/2021	Open			Accounts Payable	Clerk of Court Fairfield		\$130.45	
	Invoice		Date	Description		Amount			
	12/13 Meals		12/13/2021	1000225502	Jurors Lunch		\$130.45		
306368	12/16/2021	Open			Accounts Payable	Covenant Media of SC, LLC		\$560.00	
	Invoice		Date	Description		Amount			
	1221-1034-1305		12/01/2021	2110615207	Advertising For Billboard		\$280.00		
	1221-1034-1306		12/29/2021	2110615207	Advertising For Billboard		\$280.00		
306369	12/16/2021	Open			Accounts Payable	Davenport Group, Inc.		\$1,819.00	
	Invoice		Date	Description		Amount			
	INV110100		11/30/2021	1000075614	Laptop		\$1,819.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306370	12/16/2021	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$34.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730318095		12/01/2021		1000155309 Milk		\$34.64		
306371	12/16/2021	Open			Accounts Payable	Durham, Elicia	\$467.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/30-12/3 SVC		11/30/2021		2410410695252 Youth Worker		\$206.25		
	12/6-10 SVC		12/06/2021		2410410695252 Youth Worker		\$261.25		
306372	12/16/2021	Open			Accounts Payable	EGA Footwear Distributors LLC	\$125.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/21 SVC		10/21/2021		1001015313 Boots		\$125.19		
306373	12/16/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,345.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/29-12/12 Aike		12/13/2021		1000155251 James Aiken		\$45.00		
	11/29-12/12 Chan		12/13/2021		1000155251 Benjamin Chandler		\$70.00		
	11/29-12/12 Coke		12/13/2021		1000155251 Lasheda Cokley		\$70.00		
	11/29-12/12 Cook		12/13/2021		1000155251 Katrell Cooke		\$50.00		
	11/29-12/12 Davi		12/13/2021		1000155251 Tonya Davis		\$50.00		
	11/29-12/12 Dye		12/13/2021		1000155251 Rodney Dye		\$70.00		
	11/29-12/12 Fink		12/13/2021		1000155251 David Fink		\$70.00		
	11/29-12/12 Gain		12/13/2021		1000155251 William Gainey		\$50.00		
	11/29-12/12 Gilc		12/13/2021		1000155251 Maurice Gilchrist		\$70.00		
	11/29-12/12 Hens		12/13/2021		1000155251 Bradley Hensley		\$50.00		
	11/29-12/12 High		12/13/2021		1000155251 Connie Highsmith		\$50.00		
	11/29-12/12 Jack		12/13/2021		1000155251 Michael Jackson		\$50.00		
	11/29-12/12 Lowm		12/13/2021		1000155251 Dan Lowman		\$15.00		
	11/29-12/12 Mari		12/13/2021		1000155251 Marino William		\$70.00		
	11/29-12/12 Mcll		12/13/2021		1000155251 Derrick Mclwain		\$70.00		
	11/29-12/12 Nich		12/13/2021		1000155251 Kenneth Nichols		\$50.00		
	11/29-12/12 Pick		12/13/2021		1000155251 Jayvone Pickens		\$50.00		
	11/29-12/12 Ray		12/13/2021		1000155251 Trenton Ray		\$50.00		
	11/29-12/12 Rick		12/13/2021		1000155251 Sharne Rickenbaker		\$50.00		
	11/29-12/12 Smi		12/13/2021		1000155251 Darrin Smith		\$70.00		
	11/29-12/12 Smit		12/13/2021		1000155251 Jessica Smith		\$50.00		
	11/29-12/12 Stan		12/13/2021		1000155251 Deral Stanley		\$30.00		
	11/29-12/12 Wall		12/13/2021		1000155251 Timothy Wallace		\$45.00		
	11/29-12/12 Wil		12/13/2021		1000155251 Dan Williams		\$50.00		
	11/29-12/12 Will		12/13/2021		1000155251 Florence Williams		\$50.00		
306374	12/16/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$611.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350007 Nov 21		12/03/2021		1001015211.02 EMS Station Blair		\$179.00		
	75350010 Nov 21		12/10/2021		1001015211.02 EMS		\$188.00		
	75350011 Nov 21		12/03/2021		1001015211.02 EMS Mitford		\$244.00		
306375	12/16/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$336.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5957140-0		11/11/2021		1000125301 Pen/Battery/Oil Refill/Book/Envelope		\$306.84		
	5957140-1		11/12/2021		1000125326 K-Cup		\$14.97		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5957140-2		11/17/2021	1000125301	K-Cups		\$14.38		
	5962319-0		11/18/2021	1000125301	Paper Clips		\$8.97		
	C5962325-0		11/17/2021	1000125301	Credit Paper Clips Ref# 5957140-0		(\$8.97)		
306376	12/16/2021	Open			Accounts Payable	Global Equipment Company, Inc	\$597.05		
	Invoice		Date	Description		Amount			
	118481837		12/02/2021	1000115304	Disposable Gloves		\$597.05		
306377	12/16/2021	Open			Accounts Payable	Internetwork Services, Inc.	\$42,947.81		
	Invoice		Date	Description		Amount			
	132322		09/13/2021	2250755232	RS SVR ENCL 42U/Velcro Buckle Strap		\$5,832.50		
	133363		11/25/2021	2250755603	Network Essentials/Network Esse/\$8-Port License		\$37,115.31		
306378	12/16/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$228.90		
	Invoice		Date	Description		Amount			
	175502		12/06/2021	1000115203	Spring/Shop Supplies/Labor		\$55.71		
	175503		12/06/2021	1000115324	Deck Belt/Blades/Shop Supplies		\$173.19		
306379	12/16/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$149.01		
	Invoice		Date	Description		Amount			
	67595099		12/02/2021	1001015302	Oxygen		\$149.01		
306380	12/16/2021	Open			Accounts Payable	Office Depot	\$2,932.24		
	Invoice		Date	Description		Amount			
	210245652001		11/30/2021	1000560005304	Clipboard/Dishwasher Soap		\$427.18		
	210247208001		11/30/2021	1000560005301	Toner/Note Pads/K-Cups		\$1,876.17		
	211899778001		11/19/2021	1000195301	Labels/Paper		\$96.58		
	211907021001		11/19/2021	1000195301	Paper/Labels/Moistener		\$52.22		
	211907021002		11/23/2021	1000195301	Paper		\$5.34		
	212821527001		12/02/2021	1000305304	Air Freshener		\$70.29		
	213608058001		12/01/2021	1000205318	Toners		\$404.46		
306381	12/16/2021	Open			Accounts Payable	Palmetto Printing Incorporated	\$215.07		
	Invoice		Date	Description		Amount			
	41185		11/15/2021	1000315207	Business cards- Peggy Frick		\$51.36		
	41199		12/07/2021	1000125207	Business Cards- Daniel Stines		\$44.94		
	41210		12/08/2021	1000560005207	Magnets - Transit Director		\$72.76		
	41211		12/08/2021	1000065207	Business Cards		\$46.01		
306382	12/16/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$486.85		
	Invoice		Date	Description		Amount			
	047290		11/23/2021	1000265326	Cedar Shavings		\$22.47		
	047291		11/23/2021	1000265326	Heat Lamp Bulbs		\$18.19		
	047293		11/24/2021	1000265309.01	Dog Food		\$50.29		
	047295		12/01/2021	1000265309.01	River Raw Dog Food		\$395.90		
306383	12/16/2021	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,650.00		
	Invoice		Date	Description		Amount			
	24919		12/09/2021	1000175232	CRT TV'S, Flat Panel TV's, Misc Consumer, Computers		\$2,650.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306384	12/16/2021	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,467.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201814335		12/01/2021		1001015244 Nov 2021 Total		\$3,467.62		
306385	12/16/2021	Open			Accounts Payable	Teleflex LLC	\$2,675.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9504789269		12/03/2021		1001015302 Needles/Stabilizers		\$2,675.00		
306386	12/16/2021	Open			Accounts Payable	TruVista Communications	\$234.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-250547 Dec21		12/07/2021		1000045212.01 Grants Coordinator		\$45.27		
	GOV-165624 Dec21		12/01/2021		1000295212.01 Voter Reg		\$188.82		
306387	12/16/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$195.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	355091		12/09/2021		1001015326 EMS		\$174.08		
	355092		12/09/2021		1000115326 Building Maintenance		\$20.96		
306388	12/16/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$95.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A199103		12/10/2021		1000115325 Dura 4K ALK Battery		\$20.32		
	B210143		12/10/2021		1000115325 Foam Sealant		\$20.30		
	B210333		12/13/2021		1000115325 EC QT Base Enamel		\$38.80		
	B210376		12/13/2021		1000115325 Gry Dplx Out Kit		\$16.04		
306389	12/16/2021	Open			Accounts Payable	SC Department of Revenue	\$144.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000149		12/16/2021		71 - Garnishment - Percent Net*		\$144.23		
306390	12/16/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,038.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000150		12/16/2021		44 - Child Support*		\$2,038.42		
306391	12/16/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000151		12/16/2021		10 - Garnishment*		\$937.85		
306392	12/16/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000153		12/16/2021		10 - Garnishment		\$43.38		
306393	12/17/2021	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$379.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2826		10/18/2021		1000265204 TOW TO SHOP		\$379.00		
306394	12/17/2021	Open			Accounts Payable	4imprint, Inc.	\$2,100.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9364464		11/30/2021		1000345313 Jackets/Shirts		\$2,100.61		
306395	12/17/2021	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-00584		12/01/2021		4101475214 Fairfield Joint Water and Sewer System		\$11,000.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306396	12/17/2021	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,102.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV008788		12/14/2021		1000165325.01 Cold Mix		\$1,102.53		
306397	12/17/2021	Open			Accounts Payable	AutoZone	\$1,590.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924941008		11/03/2021		1001020215306 Duralast Fan Clutch/Windshield Washer/Oil/Filter		\$137.08		
	4881118867		11/01/2021		1000265306 Oil		\$827.36		
	4881122473		11/04/2021		1000035306 Sensor/Oil Filter/Oil		\$59.03		
	4881123832		11/05/2021		1000035306 Walker Insulator Hardware		\$37.37		
	4881127619		11/08/2021		1000035306 Fuel Pump		\$244.83		
	4881127891		11/08/2021		1000035306 Oxygen Sensor/Idler Pulley		\$197.69		
	4881128061		11/08/2021		1000035306 Return Fuel Pump Ref#4881127619		(\$244.83)		
	4881129485		11/09/2021		1000560055306 Wiper Blade		\$83.39		
	4881129994		11/10/2021		1000560055306 Duralast Back Up Alarm		\$69.22		
	4881130234		11/10/2021		10005600565306 Oil Filter/Oil		\$55.04		
	4881130318		11/10/2021		100102215306 Windshield Washer Hose		\$19.43		
	4881146788		11/23/2021		1000185306 Oil Filter/Oil		\$54.27		
	4881146816		11/23/2021		1000125306 Aire Filter/Duralast Rear Blade/Oil Filter/Oil		\$50.49		
306398	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$91,119.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B1197101		12/03/2021		4131285611 Tractors		\$90,572.00		
	R7821604		12/03/2021		1000165401.01 Equipment Rental		\$547.84		
306399	12/17/2021	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11660		11/30/2021		1000175232 Recycle Activity: November 2021		\$2,288.00		
306400	12/17/2021	Open			Accounts Payable	Bob Barker Company	\$18.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1698465		11/24/2021		1000155314 Panty		\$18.55		
306401	12/17/2021	Open			Accounts Payable	Boykin & Davis, LLC	\$17,316.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8410		11/30/2021		1000025215 Professional Service		\$17,316.24		
306402	12/17/2021	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$2,131.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14482		12/03/2021		1000025215 Fairfield County v. Wiley Easton		\$2,131.00		
306403	12/17/2021	Open			Accounts Payable	Burroughs, Jonathan	\$124.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/2 Reimb		12/02/2021		1000165326 Anchor Adhesive		\$124.08		
306404	12/17/2021	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,690.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	VN85407		11/08/2021		1000185302.01 Doxycycline/Diag Kit/Sample Refill Kit		\$1,486.56		
	VP61281		11/15/2021		1000185302.01 Vetscan Diag Kit/SYR Softpk/Iverhart Plus		\$647.96		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	VS16490		11/30/2021	1000185302.01	Tobramycin		\$36.21		
	VS19523		11/30/2021	1000185302.01	Pancur/Fel Nobivac/Sample Kit/Slides		\$520.17		
306405	12/17/2021	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$84.00		
	Invoice		Date	Description		Amount			
	122203		11/25/2021	1000015207	NPH Hosp Prop Sale	\$48.00			
	122204		11/25/2021	1000015207	Classified Display - NOPH	\$36.00			
306406	12/17/2021	Open			Accounts Payable	Capital Concrete Co.	\$4,703.19		
	Invoice		Date	Description		Amount			
	375049		12/01/2021	1000175232	Stone Area	\$4,703.19			
306407	12/17/2021	Open			Accounts Payable	Construction Resource Group, Inc.	\$27,985.55		
	Invoice		Date	Description		Amount			
	7		10/01/2021	4151341075706	Valencia Rd Bridge	\$27,985.55			
306408	12/17/2021	Open			Accounts Payable	Davis & Floyd, Inc	\$10,369.08		
	Invoice		Date	Description		Amount			
	275048		10/07/2021	4161571125214	Professional Services	\$10,369.08			
306409	12/17/2021	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.18		
	Invoice		Date	Description		Amount			
	74708951		12/11/2021	1000055401.01	Copiers	\$3,164.18			
306410	12/17/2021	Open			Accounts Payable	Fairfield Animal Hospital	\$628.00		
	Invoice		Date	Description		Amount			
	55219		12/02/2021	1000185205.01	Health Certificate	\$628.00			
306411	12/17/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,307.38		
	Invoice		Date	Description		Amount			
	75350001	Nov 21	12/03/2021	1000175211.02	Blair Recycling	\$207.00			
	75350002	Nov 21	12/03/2021	1000175211.02	Recycling	\$164.00			
	75350003	Nov 21	12/10/2021	1000175211.02	Recycling	\$158.00			
	75350004	Nov 21	12/03/2021	1000175211.02	Airport Recycling	\$208.00			
	75350005	Nov 21	12/03/2021	1000175211.02	Recycling	\$135.00			
	75350006	Nov 21	12/03/2021	1000175211.02	Recycling	\$214.00			
	75350009	Nov 21	12/03/2021	1000175211.02	Solid Waste	\$93.00			
	75350014	Nov 21	12/03/2021	1000175211.02	Chippersite Old Airport RD	\$98.42			
	75350016	Nov 21	12/03/2021	1000175211.02	Old Airport	\$29.96			
306412	12/17/2021	Open			Accounts Payable	First Citizens Bank	\$2,421.42		
	Invoice		Date	Description		Amount			
	7129	Nov 21	12/03/2021	1000045503	November 2021 Charges	\$2,421.42			
306413	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	\$3,966.53		
	Invoice		Date	Description		Amount			
	12843136		11/15/2021	1001015302	X-Series Monitor Paper/Sodium Chloride/Injection	\$2,076.87			
	13128783		11/22/2021	1001015302	Cannula Nasal/Filterline/Set Adult/Easy Cap Detector	\$571.23			
	13488576		12/01/2021	1001015302	Naloxone Syr/Electrode ECG/Bio Hoop w/ Hook	\$1,318.43			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306414	12/17/2021	Open			Accounts Payable	Holt's Construction	\$580.00		
	Invoice		Date	Description		Amount			
	11/15 SVC		11/15/2021	1000155232 Labor to Repump Septic Tank		\$580.00			
306415	12/17/2021	Open			Accounts Payable	J Wilbur Collins & Co	\$381.88		
	Invoice		Date	Description		Amount			
	173194		09/16/2021	1000360355203 Saw Blade/Gal Mix/Support Flange/Gearhead Nut		\$157.99			
	175074		11/18/2021	1000360355324 Saw File/Saw Blade/Chain Loop		\$76.40			
	175272		11/29/2021	1001020215203 Motor Oil/Shop Supplies		\$38.15			
	175396		12/02/2021	1000360355203 Labor/Saw Chain/Shield Tire Sealant		\$57.74			
	175621		12/10/2021	1001020215326 Spark Plugs/Shop Supplies		\$51.60			
306416	12/17/2021	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$551,616.20		
	Invoice		Date	Description		Amount			
	1397-4		11/01/2021	4161571135703.01 FC Spec Building Pad Rough Grading		\$413,073.61			
	1397-5		12/01/2021	4161571135703.01 Fairfield Spec Building Pad Rough Grading		\$138,542.59			
306417	12/17/2021	Open			Accounts Payable	Mike L. Norris Jr. DBA Southern Hogspitality	\$600.00		
	Invoice		Date	Description		Amount			
	12/2021 Dinner		12/15/2021	2390370415221 Christmas Dinner - Sheriff		\$600.00			
306418	12/17/2021	Open			Accounts Payable	Momar Incorporated	\$406.34		
	Invoice		Date	Description		Amount			
	PSI422718		11/15/2021	1000115304 Han)Size Gel/Envision		\$406.34			
306419	12/17/2021	Open			Accounts Payable	Office Depot	\$196.46		
	Invoice		Date	Description		Amount			
	206257354001		11/22/2021	1000360355301 Bowls, Cups, Planners and Desk Calendars		\$130.51			
	210863654001		11/30/2021	1000085301 Paper		\$34.34			
	21087089001		11/30/2021	1000085301 Paper		\$31.61			
306420	12/17/2021	Open			Accounts Payable	Pope Flynn, LLC	\$18,699.86		
	Invoice		Date	Description		Amount			
	11036'		10/31/2021	1000025215 Legal Representation of FC Joint Water & Sewer		\$18,699.86			
306421	12/17/2021	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$6,094.50		
	Invoice		Date	Description		Amount			
	9003405181		07/29/2021	1000215318 Toner		\$121.12			
	9003441751		08/26/2021	1000075225 Monthly Recurring Charge		\$1,761.65			
	9003484797		09/26/2021	1000075225 Monthly Recurring Charge		\$1,761.65			
	9003525122		10/22/2021	1000075318 Toner		\$372.38			
	9003527544		10/26/2021	1000075225 Monthly Recurring Charge		\$1,761.65			
	9003534470		10/29/2021	1000135301 Toner		\$161.93			
	9003534475		10/29/2021	1000135318 Toner		\$154.12			
306422	12/17/2021	Open			Accounts Payable	Sonoco Recycling	\$143.68		
	Invoice		Date	Description		Amount			
	255607560		10/08/2019	1000175224 Serv- Commingled Pro		\$143.68			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306423	12/17/2021	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$9,881.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5735		11/17/2021		2100605607 Frame Metal Building		\$9,881.45		
306424	12/17/2021	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3097		12/01/2021		1000145232 Website Hosting		\$2,085.00		
306425	12/17/2021	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006284619		12/01/2021		1000115225 Full Maintenance		\$220.00		
306426	12/17/2021	Open			Accounts Payable	TruVista Communications	\$208.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-185495 Dec21		12/15/2021		1001235212.01 MTC		\$208.54		
306427	12/17/2021	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$153.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	88347763		12/08/2021		1001235232 Safety and personal Equipment Fee		\$153.00		
306428	12/17/2021	Open			Accounts Payable	US Foods, Inc.	\$8,339.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1848920		11/02/2021		1000155321 Disposables		\$31.33		
	1920441		11/04/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,747.45		
	1920442		11/04/2021		1000155321 Janitorial/Disposables		\$108.98		
	1934997		11/04/2021		1000155321 Equipment Supplies		\$15.56		
	1988231		11/06/2021		1000155321 Equipment Supplies		\$20.66		
	2145782		11/11/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,951.30		
	2145783		11/11/2021		1000155321 Janitorial/Disposables/Supplies		\$222.10		
	2218219		11/13/2021		1000155309 Grocery		\$25.52		
	2390576		11/18/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,925.14		
	2390577		11/18/2021		1000155321 Janitorial/Disposables/Supplies		\$172.32		
	2451124		11/19/2021		1000155309 Grocery		\$20.91		
	2577946		11/24/2021		1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,983.18		
	2577947		11/24/2021		1000155321 Janitorial/Disposables/Supplies		\$46.51		
	2630391		11/26/2021		1000155309 Grocery		\$34.75		
	2992904		11/06/2021		1000155309 Rebate		\$33.36		
306429	12/17/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$20.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	355090		12/09/2021		1000175326 Public Work		\$20.96		
306430	12/17/2021	Open			Accounts Payable	VitalClick, LLC	\$13,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SC21-16		05/05/2021		2290795227 Annual User License		\$13,000.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306431	12/17/2021	Open			Accounts Payable	Vulcan Materials	\$9,872.99		
	Invoice		Date	Description		Amount			
	14479296		11/22/2021	1000165325.01 Crushed Stone Base Ticket#5536833 -5536922		\$1,119.65			
	14485740		11/29/2021	1000165325.01 Crushed Stone Base Ticket# 5537025 -5537260		\$7,706.51			
	14489230		11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537266 -5537281		\$270.41			
	14491990		11/30/2021	1000165325.01 Crushed Stone Base Ticket# 5537291 -5537298		\$264.49			
	14498076		12/06/2021	1000165325.01 Crushed Stone Base Ticket# 5537328 -5537386		\$511.93			
306432	12/17/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$216.37		
	Invoice		Date	Description		Amount			
	A197279		11/08/2021	1000560055326 Transit Bug Killer/Sprayer Bottle		\$120.14			
	A198606		12/01/2021	1001020215326 Fire Single Side Key		\$7.48			
	A198618		12/01/2021	1000560055326 Vinyl/Mail Tape/Packing Tape		\$21.70			
	A198830		12/06/2021	1000165324 PW Hex Bushing/Flap Disc/Bit Holder		\$27.65			
	A198973		12/08/2021	1000165324 PW Bolts/Nut/Washers		\$29.06			
	B208778		11/19/2021	1000560055326 Vinyl Numbers		\$10.34			
306433	12/17/2021	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$7,500.00		
	Invoice		Date	Description		Amount			
	4012		12/16/2021	1000045213 Completion of 2020 GASB 77 Analysis		\$7,500.00			
306434	12/17/2021	Open			Accounts Payable	Blanchard Machinery, INC	\$3,693.01		
	Invoice		Date	Description		Amount			
	G206882		12/01/2021	1000165203 Replace Gasket/Reseal Stick Cylinder		\$3,033.95			
	GCC248549		12/01/2021	1000165324 Tubes		\$659.06			
306435	12/17/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$19.26		
	Invoice		Date	Description		Amount			
	1902628219		12/03/2021	1000165305 Shirts		\$19.26			
306436	12/17/2021	Open			Accounts Payable	Cummins Atlantic LLC	\$143.77		
	Invoice		Date	Description		Amount			
	K9-29671		11/24/2021	1000165306 DPF PRESSURE SENSOR		\$143.77			
306437	12/17/2021	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$637.30		
	Invoice		Date	Description		Amount			
	INV1251490		12/03/2021	1000155314 Gloves		\$637.30			
306438	12/17/2021	Open			Accounts Payable	Forms and Supply, Inc.	\$80.13		
	Invoice		Date	Description		Amount			
	5978406-0		12/08/2021	1000035326 Board/K Cups/Wipes		\$80.13			
306439	12/17/2021	Open			Accounts Payable	Grainger Parts	\$1,185.94		
	Invoice		Date	Description		Amount			
	9110354389		11/04/2021	1000115325 U Bend LED Bulb		\$695.92			
	9896833937		05/10/2021	1000115325 Drain Cleaner		\$490.02			
306440	12/17/2021	Open			Accounts Payable	Henry Schein Inc.	\$1,493.41		
	Invoice		Date	Description		Amount			
	13626821		12/06/2021	1001015302 Powerfit/Actidose/Nitroglycerin/Adensine		\$1,493.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306441	12/17/2021	Open			Accounts Payable	Johnson's Automatic	\$3,600.00		
	Invoice		Date	Description		Amount			
	15580		12/02/2021	1000145204 Rebuilt Transmission and Torque		\$3,600.00			
306442	12/17/2021	Open			Accounts Payable	Seton Identification Products	\$202.59		
	Invoice		Date	Description		Amount			
	1007923687		12/03/2021	1000175207 Assistance Signs		\$202.59			
306443	12/17/2021	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$152.46		
	Invoice		Date	Description		Amount			
	3493576154		11/27/2021	1000165301 Calendar/Folders/Badge Holder		\$56.66			
	3493576155		11/27/2021	1000360355301 Plates, Notes Pads		\$95.80			
306444	12/17/2021	Open			Accounts Payable	The Home Depot Pro Institutional	\$74.84		
	Invoice		Date	Description		Amount			
	656258324		12/03/2021	1000155305 Coin Packs for Meds		\$74.84			
306445	12/20/2021	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	885200791		11/13/2021	1000335240 Airport		\$150.30			
306446	12/20/2021	Open			Accounts Payable	American Academy of Forensic Science	\$50.00		
	Invoice		Date	Description		Amount			
	2022 Mem CH		10/01/2021	1000255403 Chris Hill		\$50.00			
306447	12/20/2021	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$650.00		
	Invoice		Date	Description		Amount			
	Dec 21 Svc		12/14/2021	1000360355232 Tap Ballet		\$650.00			
306448	12/20/2021	Open			Accounts Payable	Craig, Patricia	\$15.00		
	Invoice		Date	Description		Amount			
	128		11/30/2021	1000360355423.02 Cancelled Senior Field Trips		\$15.00			
306449	12/20/2021	Open			Accounts Payable	GREENE, SHIRLEY, M	\$684.78		
	Invoice		Date	Description		Amount			
	Nov 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage		\$247.86			
	Oct 21 Reimb		12/09/2021	1000015212.01 Internet, Cell phone, and Mileage		\$189.62			
	Sep 21 Reimb		11/22/2021	1000015212.01 Internet, Cell phone, and Mileage		\$247.30			
306450	12/20/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,326.72		
	Invoice		Date	Description		Amount			
	2022-00000165		12/19/2021	61 - Liberty National Life Insurance *		\$2,326.72			
306451	12/20/2021	Open			Accounts Payable	Robinson, Cornelius, L	\$430.23		
	Invoice		Date	Description		Amount			
	Nov 21 Reimb		12/08/2021	1000015212.01 Internet		\$134.00			
	Oct 21 Reimb		12/08/2021	100015212.01 Internet and Cell Phone		\$160.79			
	Sep 21-Reimb		12/08/2021	1000015212.01 Internet and Cell phone		\$135.44			
306452	12/20/2021	Open			Accounts Payable	Trapp, Cynthia	\$71.28		
	Invoice		Date	Description		Amount			
	12/8 Reimb		12/09/2021	1000115325 Maintenance Supplies		\$71.28			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306453	12/20/2021	Open			Accounts Payable	Trapp, Mikel	\$742.93		
	Invoice		Date	Description		Amount			
	Nov 21 Reimb		12/08/2021	1000015212.01 Internet, Office Supplies, and Mileage		\$262.16			
	Oct 21 Reimb		12/08/2021	1000015212.01 Internet, Cell phone, and Mileage		\$212.18			
	Sep 21 Reimb		12/08/2021	1000015212.01 Internet, Cell phone, Office Supplies and Mileage		\$268.59			
306454	12/20/2021	Open			Accounts Payable	Dominion Energy	\$407.05		
	Invoice		Date	Description		Amount			
	2356 Nov 21		12/02/2021	3210110612356 EMS/Fire		\$407.05			
306455	12/20/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$106.96		
	Invoice		Date	Description		Amount			
	18075001 Nov 21		12/10/2021	1001020185211.02 Fire		\$77.00			
	89100001 Nov 21		12/10/2021	1000360355211.02 Recreation		\$29.96			
306456	12/20/2021	Open			Accounts Payable	Fairfield Electric Service Corp.	\$107.00		
	Invoice		Date	Description		Amount			
	101396		12/14/2021	1001495232 Museum		\$107.00			
306457	12/20/2021	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,032.00		
	Invoice		Date	Description		Amount			
	2979 RT		12/07/2021	1000155205 12/7/21 Mary Muckenfuss		\$1,032.00			
306458	12/20/2021	Open			Accounts Payable	Language Line Services	\$45.25		
	Invoice		Date	Description		Amount			
	10402257		11/30/2021	2990795212.01 Over The Phone Interpretation		\$45.25			
306459	12/20/2021	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS575200		11/23/2021	1000155205 Service Provider Judith Benson		\$1,200.00			
306460	12/20/2021	Open			Accounts Payable	Mid-County Water Company	\$103.24		
	Invoice		Date	Description		Amount			
	1575 Nov 21		12/06/2021	1001030135211.01 Greenbrier Fire Dept		\$25.10			
	507 Nov 21		12/06/2021	1001020155211.01 Lebanon Fire Dept		\$25.10			
	988 Nov 21		12/06/2021	1001020195211.07 Fire Dept		\$53.04			
306461	12/20/2021	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,680.00		
	Invoice		Date	Description		Amount			
	90139		11/30/2021	1000055205 Drug Screens		\$1,680.00			
306462	12/20/2021	Open			Accounts Payable	Newberry Electric Co-op	\$51.37		
	Invoice		Date	Description		Amount			
	411001 Nov 21		12/06/2021	1001020235211.02 Fire Dept		\$51.37			
306463	12/20/2021	Open			Accounts Payable	Porter Gas Service	\$748.34		
	Invoice		Date	Description		Amount			
	U0024479		11/05/2021	1001015211.01 EMS/ FIRE		\$748.34			
306464	12/20/2021	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$31.98		
	Invoice		Date	Description		Amount			
	623132		12/08/2021	1000265326 Drop Cord and Light Fixture		\$31.98			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306465	12/20/2021	Open			Accounts Payable	Tax Brake SC LLC	\$7,210.00		
	Invoice		Date	Description		Amount			
	12/21 Red TB		12/17/2021	5162220 Redemption Of Tiffany J. Beaver		\$7,210.00			
306466	12/20/2021	Open			Accounts Payable	TruVista Communications	\$1,710.66		
	Invoice		Date	Description		Amount			
	BUS-189874 Dec21		12/15/2021	1000175212.01 Chipping		\$37.85			
	BUS-274763 Dec21		12/15/2021	1000360355212.01 Swimming Pool		\$47.36			
	GOV-245690 Dec21		12/15/2021	1000265212.01 Sheriff		\$1,239.22			
	GOV-252958 Dec21		12/15/2021	1000045212.01 Finance		\$229.82			
	GOV-253818 Dec21		12/15/2021	1000015212.01 Clerk To Council		\$77.87			
	GOV-257909 Dec21		12/15/2021	1001020195212.01 Fire Training		\$78.54			
306467	12/20/2021	Open			Accounts Payable	UniFirst Corporation	\$348.34		
	Invoice		Date	Description		Amount			
	216 1507103		12/15/2021	1000360355401.05 Recreation		\$58.33			
	216 1507114		12/15/2021	1000115401.05 Maintenance		\$234.86			
	216 1507115		12/15/2021	1000185401.05 Animal Control		\$55.15			
306468	12/20/2021	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$101.48		
	Invoice		Date	Description		Amount			
	355055		12/09/2021	1000560005326 Transit		\$63.50			
	355093		12/09/2021	1000125326 Planning & Zoning		\$37.98			
306469	12/20/2021	Open			Accounts Payable	Verizon Wireless	\$4,922.66		
	Invoice		Date	Description		Amount			
	402-5012 Nov 21		12/01/2021	922816525-00002/9894122232 Sheriff		\$2,242.71			
	402-5186 Nov 21		12/01/2021	922816525-00001/9894122231 Sheriff		\$2,638.57			
	718-4087 Nov 21		12/01/2021	222817340-00001/9893991469 VA		\$41.38			
306470	12/20/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$31.89		
	Invoice		Date	Description		Amount			
	A199349		12/14/2021	1000115325 Screws		\$31.89			
306471	12/21/2021	Open			Accounts Payable	Estate of Sherman Gibson	\$1,591.20		
	Invoice		Date	Description		Amount			
	PAT-160916		09/21/2021	1001015441 Patient Refund		\$1,591.20			
306472	12/21/2021	Open			Accounts Payable	Barber, Mischell, D.	\$875.50		
	Invoice		Date	Description		Amount			
	12/17 Red BB		12/17/2021	5162220 Redemption of Bobbie Shamare Beaver		\$875.50			
306473	12/21/2021	Open			Accounts Payable	Belton, Willie	\$9,270.00		
	Invoice		Date	Description		Amount			
	12/15 Red RK		12/15/2021	5162220 Redemption of Ruth Belton Kelly		\$9,270.00			
306474	12/21/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$328.52		
	Invoice		Date	Description		Amount			
	4104174074		12/09/2021	1000165401.05 RM/SW		\$328.52			
306475	12/21/2021	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Dec 21		12/14/2021	910034006139 Dutchmans Creek		\$99.32			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306476	12/21/2021	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$21,115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/20 Red MW		12/20/2021		2162220 Redemption of Martein Williams		\$21,115.00		
306477	12/21/2021	Open			Accounts Payable	Franklin, Sherrord	\$97.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/15 Reimb		11/19/2021		1000265313 Boots		\$97.20		
306478	12/21/2021	Open			Accounts Payable	Gabriel, Roeder, Smith & Company	\$10,380.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	466309		12/10/2021		1000045213 Deliver FYE21 GASB Report		\$10,380.00		
306479	12/21/2021	Open			Accounts Payable	Garland, Sheidan	\$1,030.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/14 Red BB		12/14/2021		5162220 Redemption of Brenda T. Bagley		\$1,030.00		
306480	12/21/2021	Open			Accounts Payable	H & H Fire & Safety	\$327.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/13 SVC		12/13/2021		1000215232 ABC Recharge		\$327.00		
306481	12/21/2021	Open			Accounts Payable	Italian Garden	\$335.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/17 SVC		12/17/2021		1000360355221 Kid's Night Out Catered Meal		\$335.18		
306482	12/21/2021	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002660627		11/25/2021		2661545240 Prisma Health		\$45.00		
	SI002660628		11/25/2021		2661545240 Medical Building		\$45.00		
	SI002660629		11/25/2021		2661545240 John A Martin		\$45.00		
306483	12/21/2021	Open			Accounts Payable	Philips Lifeline Company	\$1,935.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	963398114		12/02/2021		1001015439 AutoAlert Monitoring		\$1,935.52		
306484	12/21/2021	Open			Accounts Payable	SC Counties Workers'	\$182,394.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCWC212202003		12/01/2021		1000085416 Third Quarter Installment		\$182,394.00		
306485	12/21/2021	Open			Accounts Payable	Superior Enterprises, Inc dba: Independent Body Sh	\$3,535.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/16 Incident		12/17/2021		5540745204 SD Car #114		\$3,535.77		
306486	12/21/2021	Open			Accounts Payable	TruVista Communications	\$766.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-262205 Jan22		12/21/2021		1000360355212.01 Community Building		\$347.80		
	GOV-253069 Dec21		12/15/2021		1000095212.01 Assessor		\$173.71		
	GOV-266560 Jan22		12/21/2021		1000335212.01 Airport		\$244.54		
306487	12/21/2021	Open			Accounts Payable	Tyler Technologies, Inc.	\$4,025.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	045-362121		11/30/2021		2250755319 Empower Deferred Compensation		\$4,025.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306488	12/21/2021	Open			Accounts Payable	White, Nanette, R.	\$6,180.00		
	Invoice		Date	Description		Amount			
	12/14 Red AA		12/14/2021	5162220 Redemption of Alice Lavern Alves		\$6,180.00			
306489	12/21/2021	Open			Accounts Payable	Wood's Auto Body Shop	\$8,624.76		
	Invoice		Date	Description		Amount			
	10/9 Incident		12/17/2021	5540745204 SD Car #131		\$8,624.76			
306490	12/22/2021	Open			Accounts Payable	Preservation South Carolina	\$60.00		
	Invoice		Date	Description		Amount			
	2022 Mem PZ		12/21/2021	1001495403 Museum		\$60.00			
306491	12/22/2021	Open			Accounts Payable	Ace Glass Company Incorporated	\$254.28		
	Invoice		Date	Description		Amount			
	1-506487		12/02/2021	1000560055204 FCTS#916 WINDSHIELD		\$254.28			
306492	12/22/2021	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL759463		12/21/2021	1001015304 EMS		\$250.24			
306493	12/22/2021	Open			Accounts Payable	Armstrong Contractors LLC	\$65,319.15		
	Invoice		Date	Description		Amount			
	1 1972-15		09/30/2021	4091465711 CTC 2021 Patching & Paving		\$60,683.15			
	2 1972-15		10/31/2021	4091465711 CTC 2021 Patching & Paving		\$4,636.00			
306494	12/22/2021	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,058.55		
	Invoice		Date	Description		Amount			
	50260		11/30/2021	1001020215232 Service call for no heat at the Greenbrier Fire de		\$1,058.55			
306495	12/22/2021	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$96.30		
	Invoice		Date	Description		Amount			
	1902651809		12/10/2021	1000165305 PW		\$96.30			
306496	12/22/2021	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$1,280.03		
	Invoice		Date	Description		Amount			
	132076		11/15/2021	1000165324 PW# 44(PER JEFF M) MOWER PARTS		\$1,054.30			
	132175		11/29/2021	1000165324 Coupler		\$225.73			
306497	12/22/2021	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$418.61		
	Invoice		Date	Description		Amount			
	449718		11/17/2021	1001020185211.02 Southeast Volunteer Fire inv. ref# 449718		\$183.72			
	449733		11/16/2021	1001020235211.02 Blair Fire Dept ref. inv.# 449733		\$160.93			
	690668		11/30/2021	1000175211.02 Recycling ref# 459768		\$73.96			
306498	12/22/2021	Open			Accounts Payable	Feaster, Russell	\$181.44		
	Invoice		Date	Description		Amount			
	11/10-12/12 Trvl		12/16/2021	1000275508 Mileage		\$181.44			
306499	12/22/2021	Open			Accounts Payable	Frontier	\$66.02		
	Invoice		Date	Description		Amount			
	712-0604 Jan 22		12/10/2021	80371206040202025 EMS		\$66.02			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306500	12/22/2021	Open			Accounts Payable	Hill Manufacturing Company	\$371.00		
	Invoice		Date	Description		Amount			
	105471		11/08/2021	1000115325 Enzolve Grease Dissolver-FCDC		\$371.00			
306501	12/22/2021	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$31,334.46		
	Invoice		Date	Description		Amount			
	1972122 12/16/21		12/16/2021	4051445214 Fairfield CTC 2021 Paving Program		\$7,540.22			
	1972127		12/06/2021	4051445214 Fairfield CO. 2021 Resurfacing Program		\$4,257.54			
	1972140		12/16/2021	4051445214 Fairfield County Island Road		\$4,765.12			
	1972150		12/06/2021	4091465214 Fairfield County Patching & Paving		\$10,468.02			
	2163202		12/06/2021	4051445214 Fairfield CTC 2022 Rd Paving Program Nov 2021 Svc		\$4,303.56			
306502	12/22/2021	Open			Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	\$465.45		
	Invoice		Date	Description		Amount			
	08/30 SVC		08/30/2021	2540935221 Lunch delivered to MTC		\$465.45			
306503	12/22/2021	Open			Accounts Payable	Lake Murray Gymnastics	\$527.00		
	Invoice		Date	Description		Amount			
	Dec 21 Svc		12/21/2021	1000360355232 Dec 2021 Instructions		\$527.00			
306504	12/22/2021	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	11/9 Postage		11/30/2021	1000205311 LPP Postage statement for FC vehicle		\$3,000.00			
306505	12/22/2021	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$156.11		
	Invoice		Date	Description		Amount			
	67687443		12/09/2021	1001015302 Oxygen		\$156.11			
306506	12/22/2021	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$525.45		
	Invoice		Date	Description		Amount			
	2/15-18 Trvl DB		11/30/2021	1000335501 Denise Bryan Ref# 94574516		\$525.45			
306507	12/22/2021	Open			Accounts Payable	Owens, Shannon	\$6.16		
	Invoice		Date	Description		Amount			
	Nov 21 Trvl Exp		11/24/2021	1000275508 Mileage		\$6.16			
306508	12/22/2021	Open			Accounts Payable	Pope Flynn, LLC	\$1,215.00		
	Invoice		Date	Description		Amount			
	11162		11/30/2021	1000025215 Nov 2021 Legal Representation of Fairfield Joint Wate		\$1,215.00			
306509	12/22/2021	Open			Accounts Payable	Precision Truck Service, Inc	\$2,371.78		
	Invoice		Date	Description		Amount			
	29390		11/30/2021	1000165204 PW#70 DPF SERVICE		\$2,371.78			
306510	12/22/2021	Open			Accounts Payable	Roseborough, Timothy M	\$841.96		
	Invoice		Date	Description		Amount			
	Dec 21 Reimb		12/21/2021	1000015212.01 Internet, Cell phone, and Mileage		\$238.56			
	Nov 21 Reimb		12/21/2021	1000015212.01 Internet, Cellphone, and Mileage		\$335.44			
	Oct 21 Reimb		12/16/2021	1000015212.01 Internet, Cell phone, and Mileage		\$267.96			
306511	12/22/2021	Open			Accounts Payable	SC Aviation Association	\$540.00		
	Invoice		Date	Description		Amount			
	22598-758263		11/30/2021	1000335503 Registration for Denise Bryan 2/15-18		\$500.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	813358-489511		11/30/2021	1000335403	Denise Bryan 2/15-18		\$40.00		
306512	12/22/2021	Open			Accounts Payable	Site Prep, Inc. of NC	\$84,274.03		
	Invoice		Date	Description		Amount			
	2 Rev 1972-14		11/30/2021	4051445711	CTC Joint Funding	\$11,093.85			
	4 Rev 1972-11		11/30/2021	4051145711	Fairfield CTC 2021 Road Paving	\$73,180.18			
306513	12/22/2021	Open			Accounts Payable	State of South Carolina	\$35.00		
	Invoice		Date	Description		Amount			
	2021121515461		12/15/2021	1001020215206	I-300- Intermediate ICS	\$5.00			
	2021121515609		12/15/2021	1001020215206	Fire Instructor I	\$30.00			
306514	12/22/2021	Open			Accounts Payable	The Post and Courier, Inc.	\$350.00		
	Invoice		Date	Description		Amount			
	2021-370592-001		12/13/2021	1001495207	Museum	\$350.00			
306515	12/22/2021	Open			Accounts Payable	TruVista Communications	\$512.23		
	Invoice		Date	Description		Amount			
	BUS-156387 Jan22		12/21/2021	1001020115212.01	Dutchman Creek Fire	\$162.23			
	BUS-156700 Jan22		12/21/2021	1001020165212.01	Mitford Fire Dept	\$170.25			
	NPV-262284 Jan22		12/21/2021	1001020175212.01	Ridgeway Fire	\$179.75			
306516	12/22/2021	Open			Accounts Payable	UniFirst Corporation	\$142.47		
	Invoice		Date	Description		Amount			
	216 1507095		12/15/2021	1000135401.05	Vehicle Maint.	\$47.69			
	216 1507096		12/15/2021	1000560045401.05	Transit	\$94.78			
306517	12/22/2021	Open			Accounts Payable	University of South Carolina	\$264.75		
	Invoice		Date	Description		Amount			
	11232021-FF		11/23/2021	2540935327	boxes for food distribution November 16 & 22, 2021	\$264.75			
306518	12/22/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$47.56		
	Invoice		Date	Description		Amount			
	A199451		12/15/2021	1000115325	Thick Wax Gasket	\$12.82			
	A199452		12/15/2021	1000115325	ADJ Anti-Siph BallCock	\$8.55			
	A199453		12/15/2021	1000115325	Alk Battery	\$20.32			
	A199460		12/15/2021	1000115325	Hook/Strip	\$5.87			
306519	12/28/2021	Open			Accounts Payable	Chapman, Kelvin B.	\$30,453.89		
	Invoice		Date	Description		Amount			
	12/22 Red ME		12/22/2021	5162220	Redemption of Mercedes Thomas Etal	\$30,453.89			
306520	12/28/2021	Voided			Accounts Payable	Fairfield County Tax Collector	\$7,282.42		
	Invoice		Date	Description		Amount			
	12/21 SVC		12/22/2021	5162220	Delinquent Tax December 16, 2019	\$7,282.42			
306521	12/28/2021	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,454.71		
	Invoice		Date	Description		Amount			
	1461001 Nov 21		12/03/2021	1000335211.02	Airport	\$361.00			
	1461002 Nov 21		12/03/2021	1000335211.02	Airport	\$458.00			
	1461003 Nov 21		12/03/2021	1000335211.02	Airport	\$134.00			
	1461005 Nov 21		12/03/2021	1000335211.02	Airport	\$204.00			
	1461006 Nov 21		12/03/2021	1000335211.02	Airport	\$55.00			
	1461007 Nov 21		12/03/2021	1000335211.02	Airport	\$189.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1461008 Nov 21		12/03/2021	1000335211.02	Airport		\$53.71		
306522	12/28/2021	Open			Accounts Payable	Frontier	\$207.98		
	Invoice		Date	Description		Amount			
	635-3615 Dec 21		12/13/2021	80363536151106075	Recycling	\$120.88			
	712-2065 Dec 21		12/13/2021	80371220650907045	EMS	\$87.10			
306523	12/28/2021	Open			Accounts Payable	Hendrick, James	\$2,575.00		
	Invoice		Date	Description		Amount			
	12/22 Red KO		12/22/2021	5162220	Redemption of Kelly Oneal	\$2,575.00			
306524	12/28/2021	Open			Accounts Payable	Revenell Jr., Charles	\$499.52		
	Invoice		Date	Description		Amount			
	12/21 Red TW		12/21/2021	5162220	Redemption of Ty Ron Hornsby Watson property	\$499.52			
306525	12/28/2021	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Nov 21		12/09/2021	1000085211.01	Tillessen Boulevard	\$90.20			
306526	12/28/2021	Open			Accounts Payable	TruVista Communications	\$570.73		
	Invoice		Date	Description		Amount			
	BUS-264674 Jan22		12/21/2021	1000360355212.01	Community Center	\$352.57			
	NPV-262204 Jan22		12/21/2021	1001025212.01	Fire & EMS	\$218.16			
306527	12/28/2021	Open			Accounts Payable	UniFirst Corporation	\$58.33		
	Invoice		Date	Description		Amount			
	216 1508694		12/22/2021	1000360355401.05	Recreation	\$58.33			
306528	12/28/2021	Open			Accounts Payable	Verizon Wireless	\$724.35		
	Invoice		Date	Description		Amount			
	402-5831 Nov 21		12/15/2021	923050445-00001/9893589837	Transit/ HR/F.F/PW	\$724.35			
306529	12/29/2021	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$646.90		
	Invoice		Date	Description		Amount			
	99222		12/17/2021	1001015225	EMS	\$646.90			
306530	12/29/2021	Open			Accounts Payable	Crystal Marte Williams	\$927.00		
	Invoice		Date	Description		Amount			
	12/21 Red AC		12/22/2021	5162220	Redemption of Angie J. Caldwell	\$927.00			
306531	12/29/2021	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,336.49		
	Invoice		Date	Description		Amount			
	025201		11/01/2021	1000560055306	Oil/Oil Filter	\$35.02			
	025245		11/02/2021	1000175306	Oil/Oil Filter/Force Blade	\$130.85			
	025246		11/02/2021	1000115306	Oil/Oil Filter	\$40.36			
	025296		11/04/2021	1000175306	Light Bulb/Force Blade/Beam Blades/Hyd Fluid	\$228.23			
	025297		11/04/2021	1000125306	Oil/Oil Filter	\$43.36			
	025454		11/10/2021	1000175306	Capsule/Oil/Oil Filter	\$35.32			
	025473		11/11/2021	1000175306	Connector	\$22.23			
	025482		11/11/2021	1000175306	Oil Filter	\$6.09			
	025535		11/12/2021	1000115306	Tow Strap	\$86.41			
	025578		11/15/2021	1000165306	Lamp	\$8.09			
	025600		11/16/2021	1000165306	Wiper Blade	\$12.50			
	025612		11/16/2021	1000165306	Lamp	\$32.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	025613		11/16/2021	1000165306	Credit Lamp Ref# 025578		(\$8.09)		
	025854		11/23/2021	1000560055306	Oil/Oil Filter/Disc Pad		\$89.22		
	025886		11/24/2021	1001015306	Oil/Oil Filter		\$32.87		
	025893		11/24/2021	1001015306	Fuse		\$10.68		
	026018		11/30/2021	1000135324	Mask/Knee Pads/Light/Fuse		\$530.99		
306532	12/29/2021	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,335.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/13-26 Aiken		12/28/2021	1000155251	James Aiken		\$50.00		
	12/13-26 Chandle		12/28/2021	1000155251	Benjamin Chandler		\$70.00		
	12/13-26 Cokely		12/28/2021	1000155251	Lasheda Cokely		\$70.00		
	12/13-26 Cooke		12/28/2021	1000155251	Katrell Cooke		\$50.00		
	12/13-26 Davis		12/28/2021	1000155251	Tonya Davis		\$40.00		
	12/13-26 Dye		12/28/2021	1000155251	Rodney Dye		\$70.00		
	12/13-26 Fink		12/28/2021	1000155251	David Fink		\$70.00		
	12/13-26 Frankli		12/28/2021	1000155251	Tache Franklin		\$35.00		
	12/13-26 Gainey		12/28/2021	1000155251	William Gainey		\$40.00		
	12/13-26 Gilchri		12/28/2021	1000155251	Maurice Gilchrist		\$70.00		
	12/13-26 Hensley		12/28/2021	1000155251	Bradley Hensley		\$40.00		
	12/13-26 Highsmi		12/28/2021	1000155251	Connie Highsmith		\$40.00		
	12/13-26 Jackson		12/28/2021	1000155251	Michael Jackson		\$40.00		
	12/13-26 Lowan		12/28/2021	1000155251	Devin Lowan		\$40.00		
	12/13-26 Marino		12/28/2021	1000155251	William Marino		\$70.00		
	12/13-26 Mcllwai		12/28/2021	1000155251	Derrick Mcllwain		\$70.00		
	12/13-26 Nichols		12/28/2021	1000155251	Kenneth Nichols		\$50.00		
	12/13-26 Pickens		12/28/2021	1000155251	Jayvone Pickens		\$40.00		
	12/13-26 Ray		12/28/2021	1000155251	Trenton Ray		\$45.00		
	12/13-26 Rickenb		12/28/2021	1000155251	Sharne Rickenbaker		\$40.00		
	12/13-26 Rutledg		12/28/2021	1000155251	Marvin Rutledge		\$50.00		
	12/13-26 Smith		12/28/2021	1000155251	Jessica Smith		\$40.00		
	12/13-26 Smith'		12/28/2021	1000155251	Darrin Smith		\$45.00		
	12/13-26 Stanley		12/28/2021	1000155251	Deral Stanley		\$50.00		
	12/13-26 Wallace		12/28/2021	1000155251	Timothy Wallace		\$30.00		
	12/13-26 Willia		12/28/2021	1000155251	Dan Williams		\$40.00		
	12/13-26 William		12/28/2021	1000155251	Florence Williams		\$40.00		
306533	12/29/2021	Open			Accounts Payable	Institute of Real Estate Management	\$980.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7001784284		11/22/2021	1000095403	Guerry L. Hensley id#00085146		\$980.00		
306534	12/29/2021	Open			Accounts Payable	Mansfield Oil Company, INC	\$72,897.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-726219		12/01/2021	1000035320	November 2021 Charges		\$72,897.72		
306535	12/29/2021	Open			Accounts Payable	The Sourcing Group, LLC	\$78.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-537862		11/30/2021	1000205207	Printing/Processing Boat		\$78.88		
306536	12/29/2021	Open			Accounts Payable	TruVista Communications	\$68.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-252960 Dec21		12/15/2021	1000205212.01	Auditor		\$68.97		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306537	12/29/2021	Open			Accounts Payable	UniFirst Corporation	\$497.01		
	Invoice		Date	Description		Amount			
	216 1508696		12/22/2021	1000115401.05 Maintenance		\$497.01			
306538	12/29/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$51.77		
	Invoice		Date	Description		Amount			
	A199462		12/15/2021	1000115325 Threadlocker		\$6.41			
	A199693		12/20/2021	1000115325 WD Drill Bit		\$14.22			
	A199699		12/20/2021	1000115325 Putty Knife		\$9.61			
	A199758		12/21/2021	1000115325 Seal Tape		\$2.76			
	A199791		12/21/2021	1000305325 Micr Tray Set		\$11.32			
	B210802		12/20/2021	1000115325 Bolts/ Nuts / Washers		\$7.45			
306539	12/30/2021	Open			Accounts Payable	Benbow, Margo	\$616.00		
	Invoice		Date	Description		Amount			
	12/13-17 SVC		12/13/2021	2410410695252 Youth Worker		\$385.00			
	12/20-22 SVC		12/20/2021	2410410695252 Youth Worker		\$231.00			
306540	12/30/2021	Open			Accounts Payable	Chappell, La'Quaja	\$100.00		
	Invoice		Date	Description		Amount			
	71143		12/16/2021	2410410695252.01 Incentive		\$100.00			
306541	12/30/2021	Open			Accounts Payable	Dawson Corporation	\$1,065.14		
	Invoice		Date	Description		Amount			
	7816		12/16/2021	1000175232 Mobile Service Call		\$1,065.14			
306542	12/30/2021	Open			Accounts Payable	Jack's Custom Cycles, Inc . DBA Jack's Motorsports	\$81.29		
	Invoice		Date	Description		Amount			
	5784		07/28/2021	1000265204 Spark Plug		\$81.29			
306543	12/30/2021	Open			Accounts Payable	LeadsOnline LLC	\$1,965.24		
	Invoice		Date	Description		Amount			
	324192		12/15/2021	1000265225 Sheriff		\$1,965.24			
306544	12/30/2021	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Jan 22		01/01/2022	1000085409 Retiree Insurance		\$1,951.75			
306545	12/30/2021	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000008-IN		12/01/2021	4201615401.04 December 2021 Rent		\$50,000.00			
306546	12/30/2021	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		12/01/2021	1001015205 EMS Monthly Service		\$700.00			
306547	12/30/2021	Open			Accounts Payable	W.W. Williams Company, LLC	\$842.00		
	Invoice		Date	Description		Amount			
	067W12192		12/13/2021	1001020215232 Environmental Fee		\$842.00			
306548	12/30/2021	Open			Accounts Payable	White, Michael	\$729.15		
	Invoice		Date	Description		Amount			
	71144		12/16/2021	2410415249 November 2021 Mileage		\$729.15			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306549	12/30/2021	Open			Accounts Payable	Winnsboro Builders Supply	\$25.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A199838		12/22/2021		1000305325 Foam Pipe Insulation		\$25.97		
306550	12/30/2021	Open			Accounts Payable	Wright-Johnston, Inc	\$2,506.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	61288		11/30/2021		1000265313 McDonald Boots		\$133.75		
	61289		11/30/2021		1000265313 Miller Boots		\$133.75		
	61290		11/30/2021		1000265313 Goodwin Boots		\$133.75		
	61291		11/30/2021		1000265313 Culp Boots		\$133.75		
	61292		11/30/2021		1000265313 Childers Boots		\$133.75		
	61355		12/02/2021		1000265313 White Shirt		\$64.09		
	61357		12/02/2021		1000265313 Gilbert Pants		\$48.04		
	61358		12/02/2021		1000265313 Ernst Pants		\$48.04		
	61390		12/02/2021		1000265313 Hingyi Pins		\$30.88		
	61408		12/02/2021		1000265313 Ashford Polo		\$117.38		
	61409		12/03/2021		1000265313 Ashford Polo		\$123.80		
	61410		12/03/2021		1000265313 Bell Polo		\$58.69		
	61411		12/03/2021		1000265313 Caldwell Polo		\$58.69		
	61412		12/03/2021		1000265313 Culp Polo		\$123.80		
	61414		12/03/2021		1000265313 Ginyard Polo		\$123.80		
	61416		12/03/2021		1000265313 White Polo		\$61.90		
	61449		12/07/2021		1000265313 Haney Boots		\$160.45		
	61520		12/09/2021		1000265313 Swearingen Boots		\$160.45		
	61521		12/09/2021		1000265313 Hinson Boots		\$160.45		
	61522		12/09/2021		1000265313 Douglas Boots		\$160.45		
	61538		12/10/2021		1000265313 McDonald Mock Dickey/Mock Turtleneck		\$72.44		
	61540		12/10/2021		1000265313 Inman Mock Turtleneck		\$36.27		
	61541		12/10/2021		1000265313 Haney Armorskin Carrier		\$95.12		
	61543		12/10/2021		1000265313 Duncan Mock Turtleneck		\$36.27		
	61550		12/10/2021		1000265313 Soler Nameplate		\$13.80		
	61552		12/10/2021		1000265313 Higy Nameplate		\$13.80		
	61553		12/10/2021		1000265313 Franklin Nameplate		\$27.61		
	61554		12/10/2021		1000265313 Douglas Nameplate/Pins		\$27.61		
	61555		12/10/2021		1000265313 Castles Pins		\$13.80		
306551	12/30/2021	Open			Accounts Payable	PA Department of Agriculture	\$75.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022 Kennel Lic		12/29/2021		1000185412 Animal Shelter Kennel License		\$75.00		
306552	12/30/2021	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,326.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000182		12/30/2021		61 - Liberty National Life Insurance *		\$2,326.72		
306553	12/30/2021	Open			Accounts Payable	SC Department of Revenue	\$141.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000176		12/30/2021		71 - Garnishment - Percent Net*		\$141.43		
306554	12/30/2021	Open			Accounts Payable	SC State Disbursement Unit	\$2,711.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000178		12/30/2021		44 - Child Support*		\$2,496.66		
	2022-00000183		12/30/2021		44 - Child Support		\$214.49		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306555	12/30/2021	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000179		12/30/2021	10 - Garnishment*		\$937.85			
306556	12/30/2021	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000181		12/30/2021	10 - Garnishment		\$43.38			
306557	01/03/2022	Open			Accounts Payable	4imprint, Inc.	\$284.63		
	Invoice		Date	Description		Amount			
	22212714		12/21/2021	1000255207 Coupon Code		\$284.63			
306558	01/03/2022	Open			Accounts Payable	Advanced Graphix, Inc	\$135.00		
	Invoice		Date	Description		Amount			
	208068		12/10/2021	1000265306 Decals		\$135.00			
306559	01/03/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.23		
	Invoice		Date	Description		Amount			
	LCOL760430		12/28/2021	1001015304 EMS		\$254.23			
306560	01/03/2022	Voided/Reissued		01/11/2022	Accounts Payable	Blythewood Concrete Inc.	\$5,250.00		
	Invoice		Date	Description		Amount			
	12/7 SVC		12/07/2021	1000175232 New compactors		\$5,250.00			
306561	01/03/2022	Open			Accounts Payable	Capital City Hauling, Inc.	\$500.00		
	Invoice		Date	Description		Amount			
	25000		12/14/2021	1001020215204 TOW TO VENDOR		\$500.00			
306562	01/03/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$294.36		
	Invoice		Date	Description		Amount			
	XA406015491:01		12/10/2021	1000175306 SLACK ADJUSTERS		\$294.36			
306563	01/03/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$700.51		
	Invoice		Date	Description		Amount			
	480382		12/11/2021	1000185205.01 Animal surgery and medical work		\$700.51			
306564	01/03/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90329470		12/20/2021	1000155225 Router Support		\$112.00			
306565	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	4619 Jan 22		12/25/2021	8255707085084619 EMS		\$61.64			
306566	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	2014 Jan 22		12/26/2021	8255707087192014 EMS		\$61.64			
306567	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	Invoice		Date	Description		Amount			
	6692 Jan 22		12/26/2021	8255707088596692 EMS		\$61.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306568	01/03/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Jan 22		12/25/2021		8255707085167182 EMS		\$61.64		
306569	01/03/2022	Open			Accounts Payable	Dominion Energy	\$4,406.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4273 Dec 21		12/27/2021		9197402964273 Admin		\$1,655.67		
	4624 Dec 21		12/27/2021		9210098304624 Admin		\$320.06		
	5645 Dec 21		12/27/2021		7210061675645 Admin		\$145.28		
	6547 Dec 21		12/22/2021		5210100016547 EMS		\$30.12		
	7127 Dec 21		12/27/2021		7210084847127 Admin		\$30.25		
	9217 Dec 21		12/27/2021		9210099989217 Admin		\$2,194.76		
	9913 Dec 21		12/27/2021		7197402949913 Admin		\$30.12		
306570	01/03/2022	Open			Accounts Payable	First Citizens Bank	\$66.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8839 Nov 21		12/03/2021		1000155314 Nov 21 Charges		\$66.64		
306571	01/03/2022	Open			Accounts Payable	Ford, David	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	002915		12/21/2021		1000315232 File cabinet lock		\$220.00		
306572	01/03/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,291.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	176251		12/15/2021		1000265306 Tires		\$1,291.68		
306573	01/03/2022	Open			Accounts Payable	Frontier	\$3,113.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0212 Dec 21		12/20/2021		86418902120901985 E911		\$2,684.73		
	189-0332 Dec 21		12/20/2021		86418903320123075 E911		\$406.72		
	635-1406 Dec 21		12/16/2021		80363514060924985 EMS		\$21.99		
306574	01/03/2022	Open			Accounts Payable	Grainger Parts	\$1,516.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9151322725		12/14/2021		2490495611 Exhaust Fan Part		\$1,516.90		
306575	01/03/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$599.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02-138673		12/10/2021		1000175306 Tires		\$599.54		
306576	01/03/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$252.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	67771487		12/16/2021		1001015302 Oxygen		\$252.30		
306577	01/03/2022	Open			Accounts Payable	LocumTenens.com LLC	\$2,100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AS584857		12/21/2021		1000155205 Service Provider Judith Benson		\$1,200.00		
	AS584858		12/21/2021		1000155205 Service Provider Judith Benson		\$900.00		
306578	01/03/2022	Open			Accounts Payable	Office Depot	\$213.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	212814029001		12/09/2021		1000345326 Desktop Scanner		\$213.99		
306579	01/03/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$693.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41217		12/14/2021		1000360355207 Boxes of 500 Envelopes		\$163.71		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	41222		12/14/2021		1000275207 Envelopes		\$291.04		
	41228		12/14/2021		1000155207 Jail Confinement Cards		\$238.61		
306580	01/03/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$100.00		
	Invoice		Date		Description	Amount			
	77917		12/21/2021		1000085407 Fairfield County- Renew policy		\$100.00		
306581	01/03/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$2,050.00		
	Invoice		Date		Description	Amount			
	2000527541		12/15/2021		1000155238 Nov 2021 Juvenile Housing		\$2,050.00		
306582	01/03/2022	Open			Accounts Payable	SC Economic Developers Association	\$1,200.00		
	Invoice		Date		Description	Amount			
	200006750		01/04/2021		1000015503 Tim Roseborough		\$1,200.00		
306583	01/03/2022	Open			Accounts Payable	SC Election Commission	\$35.00		
	Invoice		Date		Description	Amount			
	2000528189		12/21/2021		1000225319 FC Clerk 2022 Jury		\$35.00		
306584	01/03/2022	Open			Accounts Payable	T & T Sports	\$2,444.95		
	Invoice		Date		Description	Amount			
	1221-015		12/07/2021		1000360355313 Youth Black Pants		\$2,444.95		
306585	01/03/2022	Open			Accounts Payable	Tab Products Co. LLC	\$394.72		
	Invoice		Date		Description	Amount			
	2500101		12/15/2021		1000225301 Labels Design		\$394.72		
306586	01/03/2022	Open			Accounts Payable	Town of Winnsboro	\$3,853.34		
	Invoice		Date		Description	Amount			
	025590 Dec 21		12/21/2021		1000085211.01 Emergency Management		\$333.02		
	025596 Dec 21		12/21/2021		1000085211.02 Emergency Management		\$79.68		
	025602 Dec 21		12/21/2021		1000085211.01 Emergency Management		\$3,440.64		
306587	01/03/2022	Open			Accounts Payable	TruVista Communications	\$1,273.35		
	Invoice		Date		Description	Amount			
	GOV-156967 Jan22		12/21/2021		1000265212.01 Sheriff		\$1,273.35		
306588	01/03/2022	Open			Accounts Payable	UniFirst Corporation	\$607.79		
	Invoice		Date		Description	Amount			
	216 1508686		12/22/2021		1000135401.05 Transit		\$47.69		
	216 1508687		12/22/2021		1000560045401.05 Transit		\$186.61		
	216 1510288		12/29/2021		1000135401.05 Transit		\$47.69		
	216 1510289		12/29/2021		1000560045401.05 Transit		\$94.02		
	216 1510307		12/29/2021		1000115401.05 Building Maintenance		\$231.78		
306589	01/03/2022	Open			Accounts Payable	United Glass Service, LLC	\$297.92		
	Invoice		Date		Description	Amount			
	19963		12/13/2021		1000265204 Windshield		\$297.92		
306590	01/03/2022	Open			Accounts Payable	Verizon Wireless	\$449.78		
	Invoice		Date		Description	Amount			
	402-5296 Dec 21		12/19/2021		721460437-00003/9895445345 Maintenance		\$449.78		
306591	01/03/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$91.16		
	Invoice		Date		Description	Amount			
	15422		12/16/2021		1000265306 Grill Light		\$91.16		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306592	01/04/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$134.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	49243157		12/07/2021		1001020215616 Chain Saw Sharpener/Light Duty Bench/Stool Ironton		\$134.83		
306593	01/04/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$2,706.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50044		12/16/2021		4041415232 Courthouse Service Call		\$1,100.00		
	50319		12/16/2021		4041415232 Health Dept Service Call		\$480.00		
	50379		12/16/2021		4041415232 Health Dept Service Call		\$646.50		
	50421		12/16/2021		4041415232 Sheriff Office Service Call		\$480.00		
306594	01/04/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,894.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R101038206:01		11/03/2021		FIRE#T74 ENGINE SENSOR,COMPRESSOR, BATTERY SERVICE		\$3,894.63		
306595	01/04/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$498.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20731450		12/14/2021		1000265306 Battery		\$350.96		
	20731451		12/14/2021		1001020215306 Battery		\$147.66		
306596	01/04/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$73.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730318432		12/15/2021		1000155309 Milk		\$32.53		
	730318551		12/21/2021		1000155309 Milk		\$41.18		
306597	01/04/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$201.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067288348		12/14/2021		1000155309 Bread		\$103.78		
	4067288502		12/21/2021		1000155309 Bread		\$97.51		
306598	01/04/2022	Open			Accounts Payable	Designlab Incorporated	\$926.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	253759		12/16/2021		1001015313 Pants/Polos/Shirts		\$926.30		
306599	01/04/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$42.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5983981-0		12/14/2021		1000275301 Clips/Tape/Note Pads		\$42.09		
306600	01/04/2022	Open			Accounts Payable	Galls, LLC	\$1,070.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	019958993		12/09/2021		2280785302 Pelican LED Pop Up Remote Area		\$1,070.00		
306601	01/04/2022	Open			Accounts Payable	Hill Manufacturing Company	\$287.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	108501		12/16/2021		1000155304 San-O-128		\$287.50		
306602	01/04/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$4,989.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35300427		12/20/2021		1000155232 Maintenance on Warewasher		\$4,989.78		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306603	01/04/2022	Open			Accounts Payable	Office Depot	\$360.31		
	Invoice		Date	Description		Amount			
	2106646069002		12/07/2021	1000085301 Stapler		\$14.30			
	211722021001		12/07/2021	1000035301 Planners/Highlighters/Deskpad		\$60.53			
	212721029001		12/07/2021	1000045301 Highlighters/Makers/Pencils/Folders		\$54.90			
	212794677001		12/07/2021	1000035301 Deskpad		\$16.51			
	214774375001		12/06/2021	100004535301 Clips/Folders/Post-It Notes/Tape		\$197.27			
	21485726001		12/04/2021	1000045301 Glue Sticks		\$16.80			
306604	01/04/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$6,047.64		
	Invoice		Date	Description		Amount			
	IN-000719538		12/13/2021	1000075614 Antivirus		\$6,047.64			
306605	01/04/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$392.77		
	Invoice		Date	Description		Amount			
	3244-164633		12/15/2021	1000115203 Planned Maintenance/Filters/Oil/Grease		\$152.60			
	3244-164636		12/15/2021	1000115203 Planned Maintenance/Filters/Wheel Cylinder/Oil		\$240.17			
306606	01/04/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,174.30		
	Invoice		Date	Description		Amount			
	619695109		05/27/2021	1001015304 Ten Inch Scrub Brush Wood Block		(\$41.86)			
	620786442		06/03/2021	1001015304 Deck Scrub Brush Tampico 10"		(\$39.23)			
	635646953		08/18/2021	1001015304 Hand Soap		(\$26.19)			
	637551516		08/27/2021	1000215326 THD Residential Mailboxes		\$387.72			
	641211628		09/16/2021	1001020215326 Tables		\$505.38			
	641212071		09/16/2021	1001020215326 Fire Board Chairs		\$388.48			
306607	01/04/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$3,261.15		
	Invoice		Date	Description		Amount			
	31119		11/01/2021	1001015306 Filters		\$298.15			
	31126		11/02/2021	1001015306 Filters		\$298.15			
	31138		11/04/2021	1001015306 Filters		\$298.15			
	31193		11/19/2021	1001015306 Filters		\$314.47			
	44441		12/17/2021	1001015306 Multi-Point Inspection		\$2,052.23			
306608	01/04/2022	Open			Accounts Payable	International Association of Coroners & Medical	\$100.00		
	Invoice		Date	Description		Amount			
	300001387		01/03/2022	1000255403 Chris Hill		\$100.00			
306609	01/04/2022	Open			Accounts Payable	Lowe's Business Account	\$528.79		
	Invoice		Date	Description		Amount			
	0109388 Dec 21		12/17/2021	1000115325 December Charges		\$528.79			
306610	01/05/2022	Open			Accounts Payable	AT&T	\$90.91		
	Invoice		Date	Description		Amount			
	932-4341 Dec 21		12/16/2021	80393243411381899 Recycling		\$90.91			
306611	01/05/2022	Open			Accounts Payable	Dominion Energy	\$517.69		
	Invoice		Date	Description		Amount			
	3924 Dec 21		12/21/2021	1197402953924 Recreation		\$9.79			
	4214 Dec 21		12/27/2021	5197402964214 Recreation		\$30.12			
	4233 Dec 21		12/27/2021	5197402964233 Recreation		\$288.45			
	4247 Dec 21		12/27/2021	5197402964247 Recreation		\$141.15			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	8142 Dec 21		12/27/2021	5210053298142	Recreation		\$48.18		
306612	01/05/2022	Open			Accounts Payable	Electric Control & Supply Co	\$727.29		
	Invoice		Date	Description		Amount			
	1221720-01		12/27/2021	1000115325	Tool kit, lamp, mag. wire	\$727.29			
306613	01/05/2022	Open			Accounts Payable	Frontier	\$93.90		
	Invoice		Date	Description		Amount			
	635-8009 Dec 21		12/20/2021	80363580090626955	Recycle	\$79.06			
	712-9697 Dec 21		12/20/2021	80371296970317005	Transit	\$14.84			
306614	01/05/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230323360		01/04/2022	2290795212.01	E-911	\$8,811.27			
	8230353406		01/02/2022	2290795225	E-911	\$3,055.95			
306615	01/05/2022	Open			Accounts Payable	Office Depot	\$172.93		
	Invoice		Date	Description		Amount			
	213467972001		12/08/2021	1000185301	Office supplies	\$172.93			
306616	01/05/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$521.55		
	Invoice		Date	Description		Amount			
	922382		12/31/2021	1000360355451	County Criminal/Statewide Criminal/National Combo	\$521.55			
306617	01/05/2022	Open			Accounts Payable	Rock Communications Corp	\$26,121.00		
	Invoice		Date	Description		Amount			
	12745		01/01/2022	1000085212.07	Various Dept Fleet Talk	\$26,121.00			
306618	01/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$245.40		
	Invoice		Date	Description		Amount			
	658181169		12/14/2021	1001015304	Renown Natural Hardwood papertowel	\$245.40			
306619	01/05/2022	Open			Accounts Payable	Town of Winnsboro	\$8,711.59		
	Invoice		Date	Description		Amount			
	014679 Dec 21		12/16/2021	1000185211.01	Animal Shelter	\$1,441.18			
	014687 Dec 21		12/16/2021	1000185211.01	Animal Shelter	\$594.01			
	014726 Dec 21		12/16/2021	1000085211.01	Probation and Parole	\$378.24			
	017873 Dec 21		12/14/2021	1000085211.01	Voter Registration	\$1,322.60			
	018058 Dec 21		12/16/2021	1000085211.01	Courthouse	\$1,781.17			
	018073 Dec 21		12/16/2021	1000085211.01	Magistrate	\$533.08			
	018170 Dec 21		12/16/2021	1000085211.01	Museum	\$995.77			
	020334 Dec 21		12/14/2021	1000085211.01	Admin	\$1,336.41			
	027475 Dec 21		12/16/2021	1000085211.02	Farmer's Market	\$225.75			
	029297 Dec 21		12/13/2021	1000085211.01	Calhoun Street	\$103.38			
306620	01/05/2022	Open			Accounts Payable	TruVista Communications	\$7,350.13		
	Invoice		Date	Description		Amount			
	GOV-157418 Jan22		01/01/2022	1000085212.01	Admin	\$177.10			
	GOV-165041 Jan22		01/01/2022	1000085212.01	Admin	\$4,364.43			
	GOV-165859 Jan22		01/01/2022	1000185212.01	Animal Shelter	\$489.44			
	GOV-165908 Jan22		01/01/2022	1000085212.01	DJJ	\$50.19			
	GOV-243035 Dec21		12/15/2021	1000145212.01	Economic Development	\$704.51			
	GOV-252929 Jan22		01/01/2022	1000065212.01	Purchasing	\$60.31			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	NPV-143849	Jan22	01/01/2022	1000085212.01	Admin		\$1,504.15		
306621	01/05/2022	Open			Accounts Payable	UniFirst Corporation	\$58.33		
	Invoice		Date	Description		Amount			
	216 1510296		12/29/2021	1000360355401.05	Recreation	\$58.33			
306622	01/05/2022	Open			Accounts Payable	Verizon Wireless	\$217.81		
	Invoice		Date	Description		Amount			
	718-2064	Dec 21	12/23/2021	942021039-00001/9895831010	Animal Control	\$217.81			
306623	01/05/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$2,058.48		
	Invoice		Date	Description		Amount			
	61573		12/13/2021	1000265313	White Armorskin	\$46.97			
	61574		12/13/2021	1000265313	Soler Armorskin	\$46.97			
	61575		12/13/2021	1000265313	Padgett Armorskin	\$93.95			
	61576		12/13/2021	1000265313	McDonald Armorskin	\$46.97			
	61577		12/13/2021	1000265313	Mull Armorskin	\$46.97			
	61578		12/13/2021	1000265313	Miller Armorskin	\$46.97			
	61579		12/13/2021	1000265313	McLamore Armorskin	\$93.95			
	61581		12/13/2021	1000265313	Inman Armorskin	\$46.97			
	61582		12/13/2021	1000265313	Hodge Armorskin	\$93.95			
	61583		12/13/2021	1000265313	Hingyi Armorskin	\$46.97			
	61584		12/13/2021	1000265313	Goodwin Armorskin	\$46.97			
	61585		12/13/2021	1000265313	Davis Armorskin	\$46.97			
	61586		12/13/2021	1000265313	Childers Armorskin	\$46.97			
	61592		12/13/2021	1000265313	Gilbert Fitted Hat	\$33.01			
	61593		12/13/2021	1000265313	Ferguson Fitted Hat	\$33.01			
	61594		12/13/2021	1000265313	Davis Fitted Hat	\$33.01			
	61595		12/13/2021	1000265313	Castles Fitted Hat	\$33.01			
	61611		12/13/2021	1000265313	Gaither Pants	\$132.68			
	61623		12/14/2021	1000265313	Ferguson Black Mirco G Valsetz	\$122.94			
	61624		12/14/2021	1000265313	Davis Black Mirco G Valsetz	\$122.94			
	61625		12/14/2021	1000265313	Cook Black Micro G Valsetz	\$122.94			
	61626		12/14/2021	1000265313	Burrell Black Mirco G Valsetz	\$122.94			
	61630		12/14/2021	1000265313	Rolfe Black Mirco G Valsetz	\$122.94			
	61631		12/14/2021	1000265313	Mull Black Mirco G Valsetz	\$122.94			
	61632		12/14/2021	1000265313	Legrand Boot	\$122.94			
	61633		12/14/2021	1000265313	Gaither Boots	\$122.94			
	61683		12/16/2021	1000265313	Wilson Polos	\$58.69			
306624	01/06/2022	Open			Accounts Payable	American Planning Association	\$99.00		
	Invoice		Date	Description		Amount			
	Mem 22 DS		12/30/2021	1000125403	Membership Daniel Stines	\$99.00			
306625	01/06/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355910	January 2022 Allocations	\$12,375.00			
306626	01/06/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355944	January 2022 Allocations	\$18,000.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306627	01/06/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355911 January 2022 Allocations		\$15,750.00			
306628	01/06/2022	Open			Accounts Payable	CUCES-Fairfield County	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355912 January 2022 Allocations		\$18,000.00			
306629	01/06/2022	Open			Accounts Payable	Department of Administration	\$2,848.75		
	Invoice		Date	Description		Amount			
	90329472		12/20/2021	1000075232 Monthly Email		\$2,848.75			
306630	01/06/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers, Inc	\$27,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355936 January 2022 Allocations		\$27,000.00			
306631	01/06/2022	Open			Accounts Payable	EMS Innovations, Inc	\$10,725.00		
	Invoice		Date	Description		Amount			
	25699A		12/08/2021	2500401045305 Masks		\$10,725.00			
306632	01/06/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355913 January 2022 Allocations		\$15,736.00			
306633	01/06/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$47,253.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	2020525926 January 2022 Allocations - Tourism Related		\$22,209.00			
	Jan 22 Alloc Pro		01/04/2022	2010515926 January 2022 Allocations - Tourism Promotion		\$25,044.00			
306634	01/06/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355925 January 2022 Allocations		\$23,492.00			
306635	01/06/2022	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355909 January 2022 Allocations		\$11,414.00			
306636	01/06/2022	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	8011005940 January 2022 Allocations		\$152,296.00			
306637	01/06/2022	Open			Accounts Payable	Fairfield Rescue Squad	\$8,120.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355915 January 2022 Allocations		\$8,120.00			
306638	01/06/2022	Open			Accounts Payable	Foxster Solutions, Inc. DBA CTS Software	\$13,200.00		
	Invoice		Date	Description		Amount			
	CINV-010418		09/28/2021	1000560045227 Software Renewal		\$13,200.00			
306639	01/06/2022	Open			Accounts Payable	JMS Fence Co., Inc.	\$2,650.00		
	Invoice		Date	Description		Amount			
	2947		12/02/2021	2240745204 Fence Replacement		\$2,650.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306640	01/06/2022	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-844		12/30/2021	1000560005232 Antigerm Fogging		\$687.00			
306641	01/06/2022	Open			Accounts Payable	Kyle G. Michel dba Kyle Michel Law Firm, LLC	\$500.00		
	Invoice		Date	Description		Amount			
	2754		12/19/2021	1000145232 State Funding Consultation		\$500.00			
306642	01/06/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$271.46		
	Invoice		Date	Description		Amount			
	SI-1006750		12/13/2021	1000265315 Ammunition		\$271.46			
306643	01/06/2022	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355920 January 2022 Allocations		\$35,732.00			
306644	01/06/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$621.12		
	Invoice		Date	Description		Amount			
	276 Nov 21		11/30/2021	1000175224 Mixed Solid Waste		\$621.12			
306645	01/06/2022	Open			Accounts Payable	Olde English Tourism Comm.	\$8,405.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	2010515927 January 2022 Allocations		\$8,405.00			
306646	01/06/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$8,352.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355918 January 2022 Allocations		\$8,352.00			
306647	01/06/2022	Open			Accounts Payable	SC Railroad Museum	\$14,000.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	2020525928 January 2022 Allocations		\$14,000.00			
306648	01/06/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355919 January 2022 Allocations		\$23,801.00			
306649	01/06/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355916 January 2022 Allocations		\$28,732.00			
306650	01/06/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		01/04/2022	1001015205 EMS Monthly Service		\$700.00			
306651	01/06/2022	Open			Accounts Payable	The Good Samaritan House	\$11,250.00		
	Invoice		Date	Description		Amount			
	Jan 22 Alloc		01/04/2022	1000355906 January 2022 Allocations		\$11,250.00			
306652	01/06/2022	Open			Accounts Payable	Town of Winnsboro	\$862.45		
	Invoice		Date	Description		Amount			
	014680 Dec 21		12/16/2021	1001235211.01 MTC		\$196.99			
	014733 Dec 21		12/16/2021	1000185211.02 Animal Adoption		\$195.12			
	014739 Dec 21		12/15/2021	1000085211.02 Vapor Lights		\$48.36			
	015326 Dec 21		12/20/2021	1000085211.02 Playground		\$120.20			
	016096 Dec 21		12/22/2021	1000085211.02 Vapor Lights		\$64.48			
	017869 Dec 21		12/13/2021	1000085211.02 Morgue		\$237.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306653	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$180.48		
	Invoice		Date	Description		Amount			
	A199263		12/13/2021	1001020215326 Fire Single Side Key/Seal		\$9.44			
	A199815		12/22/2021	1000185326 Animal Control Poly Deck Scrub		\$11.76			
	A200042		12/28/2021	1000185326 Animal Control Mop/Deck Scrub/Broom		\$38.49			
	B210929		12/22/2021	1000175326 Recycling Single Side Key		\$59.83			
	B210943		12/22/2021	1000175326 Recycling Single Side Key		\$7.48			
	B211483		01/03/2022	1000185326 Animal Control		\$53.48			
306654	01/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$125.73		
	Invoice		Date	Description		Amount			
	A196417		10/22/2021	1000360355326 Recreation Credit Pole Saw/Pruner Ref#A195028		(\$96.29)			
	A197810		11/17/2021	1000360355326 Recreation Bolts/Washers/Valve Extension/Plate		\$75.04			
	A199078		12/09/2021	1000360355326 Recreation Spray Wand		\$21.39			
	B210442		12/14/2021	1000360355326 Recreation Zinc/Zip Ties/Spray Adhesive		\$125.59			
306655	01/06/2022	Open			Accounts Payable	Wood's Auto Body Shop	\$2,960.92		
	Invoice		Date	Description		Amount			
	10/21 Incident		12/22/2021	2240745204 Repairs to SD Car #126		\$2,960.92			
306656	01/07/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL761379		01/04/2022	1001015304 EMS		\$250.24			
306657	01/07/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$1,821.06		
	Invoice		Date	Description		Amount			
	2344500		12/27/2021	1000165324 Grader parts and repair		\$1,821.06			
306658	01/07/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	20407		01/01/2022	1001015227 Service Fee		\$347.35			
306659	01/07/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23411		12/22/2021	1000265204 ALIGNMENT SERVICE		\$80.00			
306660	01/07/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$185.07		
	Invoice		Date	Description		Amount			
	X101221357:01		12/20/2021	1001015306 Filter, Air		\$185.07			
306661	01/07/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,560.00		
	Invoice		Date	Description		Amount			
	177980		12/14/2021	1000185205.01 Neuter/Spay		\$1,040.00			
	177981		12/14/2021	1000185205.01 Heartworm Treatment		\$300.00			
	178174		12/21/2021	1000185205.01 HW Treatment		\$150.00			
	178181		12/21/2021	1000185205.01 Neuter/Spay		\$1,070.00			
306662	01/07/2022	Open			Accounts Payable	CDW Government Incorporated	\$524.30		
	Invoice		Date	Description		Amount			
	P591101		12/09/2021	1000075614 Wireless Mouse		\$524.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306663	01/07/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$656.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4105478691		12/22/2021		1000165401.05 RM/SW		\$328.51		
	4106127145		12/29/2021		1000165401.05 RM/SW		\$327.78		
306664	01/07/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$268.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	XA406016662:01		12/22/2021		1000175306 TRK22, 25 BRAKE CHAMBER, S-CAM KIT,DOOR HANDLE		\$268.17		
306665	01/07/2022	Open			Accounts Payable	Dominion Energy	\$3,486.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Dec 21		12/27/2021		7210101420794 ED		\$78.20		
	3256 Dec 21		12/27/2021		7210096373256 ED		\$313.68		
	5468 Dec 21		12/27/2021		9210111085468 DBA Fire Dept		\$150.54		
	5497 Dec 21		12/28/2021		7210095245497 ED		\$1,718.71		
	7069 Dec 21		12/27/2021		5210096347069 ED		\$1,082.33		
	8839 Dec 21		12/27/2021		5197402958839 Greenbrier Fire Dept		\$142.61		
306666	01/07/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$191.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-972058		12/07/2021		1000165312 Freight		\$191.63		
306667	01/07/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$1,982.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55263		12/20/2021		1000185205.01 Health Certificate		\$420.00		
	55264		12/20/2021		1000185205.01 Exams/Health Certificate		\$120.00		
	55265		12/20/2021		1000185205.01 Exam/Shots/Hospitalization		\$222.86		
	55266		12/20/2021		1000185205.01 Shots		\$26.25		
	55269		12/21/2021		1000185205.01 Shots/Screen		\$349.65		
	55270		12/21/2021		1000185205.01 Exam/Shots		\$167.55		
	55271		12/21/2021		1000185205.01 Calcium Retest		\$65.58		
	55280		12/23/2021		1000185205.01 Exam/Shots		\$302.91		
	55281		12/23/2021		1000185205.01 Exam Shots/Test		\$43.72		
	55298		12/30/2021		1000185205.01 Health Certificate		\$264.00		
306668	01/07/2022	Open			Accounts Payable	Fairfield County Tax Collector	\$7,133.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/5 2019 taxes		01/05/2022		5162220 2019 Taxes 2019 Delinquent tax sale		\$7,133.81		
306669	01/07/2022	Open			Accounts Payable	Frontier	\$211.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Jan 22		12/22/2021		80363514281023915 Feasterville Fire		\$66.81		
	635-2115 Jan 22		12/22/2021		80363521150402765 Greenbrier		\$145.04		
306670	01/07/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$174.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	175727		12/16/2021		1001020215203 Throttle Control/Shop Supplies/Labor		\$37.52		
	175759		12/17/2021		1000165324 Back Plate/Elbow/Hose Clip		\$136.80		
306671	01/07/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$197.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0865 Dec 21		12/14/2021		1000175211.01 Recycling		\$45.00		
	2333 Dec 21		12/14/2021		1001015211.01 EMS		\$62.29		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2337 Dec 21		12/14/2021	1000175211.01	Recycling		\$45.00		
	2838 Dec 21		12/14/2021	1000175211.01	Recycling		\$45.00		
306672	01/07/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$196.29		
	Invoice		Date	Description		Amount			
	67956936		12/23/2021	1001015302	Oxygen		\$196.29		
306673	01/07/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$712.00		
	Invoice		Date	Description		Amount			
	23471454		12/29/2021	1000115325	Wrenches		\$712.00		
306674	01/07/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$16.05		
	Invoice		Date	Description		Amount			
	41241		12/21/2021	1000035207	Business Cards		\$16.05		
306675	01/07/2022	Open			Accounts Payable	Safeware, Inc	\$23,185.72		
	Invoice		Date	Description		Amount			
	3934614		12/22/2021	2500401045305	C50 APR ASSEMBLY TWIN PORT SML		\$23,185.72		
306676	01/07/2022	Voided/Reissued		03/03/2022	Accounts Payable	SC Firefighters Insurance	\$9,085.00		
	Invoice		Date	Description		Amount			
	53495		12/20/2021	1001020215416	Life, Accident, and Health		\$9,085.00		
306677	01/07/2022	Open			Accounts Payable	Sonoco Recycling	\$38.85		
	Invoice		Date	Description		Amount			
	AR255-5168		07/31/2021	1000175232	Commingled #3-#7 loose		\$38.85		
306678	01/07/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	35626		12/13/2021	1000275232	Judicial Center		\$35.00		
306679	01/07/2022	Open			Accounts Payable	Sports Connection	\$6,934.00		
	Invoice		Date	Description		Amount			
	34911		12/28/2021	1000360355313	Reversible BB Jerseys		\$4,857.85		
	34912		12/28/2021	1000360355313	Coaches Shirts		\$2,076.15		
306680	01/07/2022	Open			Accounts Payable	Town of Winnsboro	\$7,587.60		
	Invoice		Date	Description		Amount			
	014731 Dec 21		12/16/2021	1000155211.01	Detention		\$6,239.54		
	025236 Dec 21		12/09/2021	1001015211.01	EMS/ FIRE		\$678.06		
	025565 Dec 21		12/21/2021	1001020215211.01	Medical BLDG Fire Service		\$670.00		
306681	01/07/2022	Open			Accounts Payable	TruVista Communications	\$3,768.84		
	Invoice		Date	Description		Amount			
	BUS-273445 Jan22		01/01/2022	1000325212.01	Delegation		\$64.74		
	GOV-165168 Jan22		01/01/2022	1000175212.01	Solid Waste		\$234.73		
	GOV-165624 Jan22		01/01/2022	1000295212.01	Voter Reg		\$168.43		
	GOV-165645 Jan22		01/01/2022	1000175212.01	Recycling		\$261.65		
	GOV-166027 Jan22		01/01/2022	1000055212.01	HR		\$163.71		
	GOV-166035 Jan22		01/01/2022	1000175212.01	Recycling		\$72.03		
	GOV-166038 Jan22		01/01/2022	1001015212.02	EMS		\$247.27		
	GOV-166039 Jan22		01/01/2022	1000175212.01	Recycling		\$49.34		
	GOV-166139 Jan22		01/01/2022	1000105212.01	Tax Collector		\$119.25		
	GOV-187110 Jan22		01/03/2022	1000345212.01	E-911		\$1,054.30		
	GOV-187819 Jan22		01/03/2022	1000255212.01	Coroner		\$215.48		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-188593	Jan22	01/03/2022	1001015212.01	EMS		\$726.72		
	GOV-252950	Jan22	01/01/2022	1000225212.01	Clerk Of Court		\$273.05		
	GOV-253095	Jan22	01/01/2022	1000195212.01	Probate Judge		\$118.14		
306682	01/07/2022	Open			Accounts Payable	Verizon Wireless	\$1,392.09		
	Invoice		Date	Description		Amount			
	402-5156	Dec 21	12/23/2021	923050445-00003/9895829965	EMS	\$936.23			
	718-2926	Dec 21	12/19/2021	721460437-00017/9895445350	EMS/Corner	\$232.39			
	801-9807	Dec 21	12/23/2021	923050445-00002/9895829964	HR/Admin.	\$223.47			
306683	01/07/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$80.57		
	Invoice		Date	Description		Amount			
	A199832		12/22/2021	1000115325	Single Side Key	\$2.49			
	B210871		12/21/2021	1000115325	WHT Wall Molding	\$44.03			
	B210916		12/21/2021	1000115325	Corner Brace Zinc	\$34.05			
306684	01/10/2022	Open			Accounts Payable	Adriane Brown	\$714.82		
	Invoice		Date	Description		Amount			
	01/05 Red DG		01/05/2022	5162220	Redemption of Derrick Gillard	\$714.82			
306685	01/10/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,499.28		
	Invoice		Date	Description		Amount			
	VU29041		12/20/2021	1000185302.01	SYR Soft Pack/Para-Defense	\$408.38			
	VU55252		12/21/2021	1000185302.01	Nobivac	\$122.78			
	VV16656		12/28/2021	1000185302.01	Fel Nobivac/Terramycin/Doxycycline	\$519.37			
	VV35229		12/29/2021	1000185302.01	Galliprant Tabs/Nobivac	\$448.75			
306686	01/10/2022	Open			Accounts Payable	Carolina Recording Systems, LLC	\$8,431.60		
	Invoice		Date	Description		Amount			
	291421		01/04/2022	2290795225	E-911	\$8,431.60			
306687	01/10/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,660.80		
	Invoice		Date	Description		Amount			
	1820633		12/24/2021	1000175224	Yard Debris	\$499.69			
	1820638		12/24/2021	1000175224	Yard Debris	\$1,161.11			
306688	01/10/2022	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc	\$1,130.84		
	Invoice		Date	Description		Amount			
	22-0155		01/04/2022	1000075227	Annual Support DCS NCIC Software	\$1,130.84			
306689	01/10/2022	Open			Accounts Payable	Dominion Energy	\$221.05		
	Invoice		Date	Description		Amount			
	0773	Dec 21	12/27/2021	7210058920773	EMS/FIRE	\$221.05			
306690	01/10/2022	Open			Accounts Payable	Don Cathcart Powell	\$7,210.00		
	Invoice		Date	Description		Amount			
	01/05 Red CB		01/05/2022	5162220	Redemption of Carlton Lewis Baughman	\$7,210.00			
306691	01/10/2022	Open			Accounts Payable	Elanco US, Inc.	\$377.83		
	Invoice		Date	Description		Amount			
	6000691393		11/11/2021	1000185302.01	Advantage	\$377.83			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306692	01/10/2022	Open			Accounts Payable	Frontier	\$92.76		
	Invoice		Date	Description		Amount			
	712-9290 Jan22		12/28/2021	80371292901015015 Recycling		\$92.76			
306693	01/10/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$282.49		
	Invoice		Date	Description		Amount			
	1259-02 Dec 21		12/14/2021	1000360355211.01 Recreation		\$45.00			
	1261 Dec 21'		12/14/2021	1000360355211.01 Recreation		\$147.49			
	1881 Dec 21		12/14/2021	1000360355211.01 Recreation		\$45.00			
	2929 Dec 21		12/14/2021	1001020125211.01 Feasterville Fire Dept		\$45.00			
306694	01/10/2022	Open			Accounts Payable	John F. Burrell	\$2,349.43		
	Invoice		Date	Description		Amount			
	01/05 Red MH		01/05/2022	5162220 Redemption of Mary Francis Hollis		\$2,349.43			
306695	01/10/2022	Open			Accounts Payable	Lewis, Desmond R.	\$72,100.00		
	Invoice		Date	Description		Amount			
	01/05 Red VP		01/05/2022	5162220 Redemption of Value Plazas		\$72,100.00			
306696	01/10/2022	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description		Amount			
	PI 789196		01/05/2022	1000115225 Omniserve Chemical Water Treatment		\$153.55			
306697	01/10/2022	Open			Accounts Payable	Mullis, Jacob William	\$15,627.69		
	Invoice		Date	Description		Amount			
	01/05 Red BR		01/05/2022	5162220 Redemption of Bruce I & Lelia Tobe Clark Renwick		\$15,627.69			
306698	01/10/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3314948425		12/25/2021	1000360355401.01 Recreation		\$59.92			
306699	01/10/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$43.31		
	Invoice		Date	Description		Amount			
	002701 Dec 21		12/14/2021	1001020175211.01 Fire Dept		\$17.24			
	687401 Dec 21		12/17/2021	1000175211.01 Recycling		\$26.07			
306700	01/10/2022	Open			Accounts Payable	Tax Brake SC LLC	\$8,240.00		
	Invoice		Date	Description		Amount			
	01/05 Red AB		01/05/2022	5162220 Redemption of Alice Beale		\$8,240.00			
306701	01/10/2022	Open			Accounts Payable	Town of Winnsboro	\$542.63		
	Invoice		Date	Description		Amount			
	014692 Dec 21		12/16/2021	100175211.01 Public Works		\$258.35			
	018341 Dec 21		12/13/2021	1001020135211.02 Greenbrier Fire Dept		\$284.28			
306702	01/10/2022	Open			Accounts Payable	TruVista Communications	\$1,140.08		
	Invoice		Date	Description		Amount			
	GOV-153414 Jan22		01/01/2022	1000075212.01 IT		\$267.02			
	GOV-158142 Jan22		01/01/2022	1000075212.01 Cable Mod		\$340.68			
	GOV-165628 Jan22		01/01/2022	1000115212.01 Maint Dept		\$139.01			
	GOV-165837 Jan22		01/01/2022	1001495212.01 Museum		\$212.29			
	GOV-252959 Jan22		01/01/2022	1000215212.01 Treasurer/GF		\$181.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306703	01/10/2022	Open			Accounts Payable	UniFirst Corporation	\$55.15		
	Invoice		Date	Description		Amount			
	216 1510308		12/29/2021	1000185401.05 Animal Control		\$55.15			
306704	01/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$188.52		
	Invoice		Date	Description		Amount			
	A197973		11/19/2021	1000115325 Bolts/ Nuts / Washers		\$1.80			
	A198108		11/22/2021	1000115325 Handy BX Cover		\$11.04			
	A200240		01/03/2022	1000115325 Galv Nipple		\$22.84			
	A200313		01/04/2022	1000115325 HP CHR 2Hand Kit Faucet		\$53.49			
	A200353		01/04/2022	1000115325 SQ STL Key Stock		\$3.20			
	B211328		12/30/2022	1000115325 Dry Screw		\$5.34			
	B211528		01/04/2022	1000115325 J-B KwickWeld Tube		\$9.62			
	B211539		01/04/2022	1000115325 Misc Item		\$1.55			
	B211593		01/05/2022	1000305325 Denatured Alcohol		\$79.64			
306705	01/10/2022	Open			Accounts Payable	Wu, Yuling	\$2,060.00		
	Invoice		Date	Description		Amount			
	01/05 Red CD		01/05/2022	5162220 Redemption of Carla Dombrowski		\$2,060.00			
306706	01/11/2022	Open			Accounts Payable	Blythewood Concrete Inc.	\$5,250.00		
	Invoice		Date	Description		Amount			
	12/7 SVC		12/07/2021	1000175232 New compactors		\$5,250.00			
306707	01/11/2022	Open			Accounts Payable	Adams, Mary E.	\$350.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		01/05/2022	1000360355232 Zumba Classes		\$350.00			
306708	01/11/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$6,457.94		
	Invoice		Date	Description		Amount			
	84332146		12/20/2021	2280785302 Splints/Vent Chest Seal		\$1,319.46			
	84334297		12/21/2021	2280785302 Vent Chest Seal		\$12.05			
	84336175		12/22/2021	2280785302 Splint/Thermometer/Vent Chest Seal		\$2,422.96			
	84339633		12/27/2021	2280785302 G3 Responder		\$609.44			
	84341804		12/28/2021	2280785302 Tourniquet Deployment Module		\$1,076.96			
	84343670		12/29/2021	2280785302 Adult Water Rescue and CPR Manikin		\$1,017.07			
306709	01/11/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$83.50		
	Invoice		Date	Description		Amount			
	2021120047		01/01/2022	1000055451 Record Check		\$83.50			
306710	01/11/2022	Open			Accounts Payable	Designlab Incorporated	\$303.97		
	Invoice		Date	Description		Amount			
	253858		12/23/2021	1001015313 Pants		\$303.97			
306711	01/11/2022	Open			Accounts Payable	Dominion Energy	\$28.15		
	Invoice		Date	Description		Amount			
	1678 Dec 21		12/28/2021	3210056951678 Sprinkler System		\$28.15			
306712	01/11/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,340.00		
	Invoice		Date	Description		Amount			
	12/27-1/9 Aiken		01/10/2022	1000155251 James Aiken		\$45.00			
	12/27-1/9 Chandl		01/10/2022	1000155251 Benjamin Chandler		\$60.00			
	12/27-1/9 Cokley		01/10/2022	1000155251 Lasheda Cokley		\$60.00			
	12/27-1/9 Cooke		01/10/2022	1000155251 Katrell Cooke		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	12/27-1/9	Davis	01/10/2022	1000155251	Tanya Davis		\$40.00		
	12/27-1/9	Dye	01/10/2022	1000155251	Rodney Dye		\$70.00		
	12/27-1/9	Fink	01/10/2022	1000155251	David Fink		\$70.00		
	12/27-1/9	Frankl	01/10/2022	1000155251	Tache Franklin		\$30.00		
	12/27-1/9	Gainey	01/10/2022	1000155251	William Gainey		\$50.00		
	12/27-1/9	Gilchr	01/10/2022	1000155251	Maurice Cilchrist		\$70.00		
	12/27-1/9	Hensle	01/10/2022	1000155251	Bradley Hensley		\$50.00		
	12/27-1/9	Hgihsm	01/10/2022	1000155251	Connie Highsmith		\$40.00		
	12/27-1/9	Jackso	01/10/2022	1000155251	Michael Jackson		\$50.00		
	12/27-1/9	Lowman	01/10/2022	1000155251	Devin Lowman		\$50.00		
	12/27-1/9	Marino	01/10/2022	1000155251	William Marino		\$70.00		
	12/27-1/9	Mcllwa	01/10/2022	1000155251	Derrick Mcllwain		\$70.00		
	12/27-1/9	Nichol	01/10/2022	1000155251	Kenneth Nichols		\$50.00		
	12/27-1/9	Picken	01/10/2022	1000155251	Jayvone Pickens		\$50.00		
	12/27-1/9	Ray	01/10/2022	1000155251	Trenton Ray		\$45.00		
	12/27-1/9	Ricken	01/10/2022	1000155251	Sharne Rickenbaker		\$40.00		
	12/27-1/9	Rutled	01/10/2022	1000155251	Marvin Rutledge		\$45.00		
	12/27-1/9	Smith	01/10/2022	1000155251	Darrin Smith		\$70.00		
	12/27-1/9	Smith'	01/10/2022	1000155251	Jessica Smith		\$40.00		
	12/27-1/9	Stanle	01/10/2022	1000155251	Deral Stanley		\$45.00		
	12/27-1/9	Willi	01/10/2022	1000155251	Florence Williams		\$40.00		
	12/27-1/9	Willia	01/10/2022	1000155251	Dan Williams		\$40.00		
306713	01/11/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$35.03		
	Invoice		Date	Description		Amount			
	5984310-0		12/13/2021	1000275301	Calendars	\$35.03			
306714	01/11/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,879.38		
	Invoice		Date	Description		Amount			
	02-139336		01/03/2022	1000560055306	Tires	\$1,879.38			
306715	01/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Dec 21		12/30/2021	1000360355211.01	Recreation	\$43.00			
306716	01/11/2022	Open			Accounts Payable	SC Clerks to Council Association	\$195.00		
	Invoice		Date	Description		Amount			
	2/3-4 Reg KR		01/10/2022	1000015503	Kim Roberts	\$195.00			
306717	01/11/2022	Open			Accounts Payable	Teleflex LLC	\$2,354.00		
	Invoice		Date	Description		Amount			
	9504857415		12/17/2021	1001015302	Needles	\$2,354.00			
306718	01/11/2022	Open			Accounts Payable	TruVista Communications	\$1,512.25		
	Invoice		Date	Description		Amount			
	BUS-145448 Jan22		01/01/2022	1001020185212.01	Southeastern Volunteer Fire	\$122.72			
	CHR-160236 Jan22		01/01/2022	1001020105212.01	Blackstock/Woodward Fire	\$123.29			
	GOV-157962 Jan22		01/01/2022	1001020225212.01	Community Fire Dept	\$75.68			
	GOV-158783 Jan22		01/01/2022	1000360355212.02	Recreation	\$224.36			
	GOV-165862 Jan22		01/01/2022	1001020225212.01	Community Fire Dept	\$40.09			
	GOV-273343 Jan22		01/03/2022	1000360355212.01	Drawdy Park	\$89.67			
	NPV-165742 Jan22		01/01/2022	1000360355212.01	Recreation	\$463.62			
	NPV-165898 Jan22		01/01/2022	1001020215212.01	Fire Marshall	\$372.82			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306719	01/11/2022	Open			Accounts Payable	UniFirst Corporation	\$55.15		
	Invoice		Date	Description		Amount			
	216 1511890		01/05/2022	1000185401.05 Animal Control		\$55.15			
306720	01/11/2022	Open			Accounts Payable	Verizon Wireless	\$324.78		
	Invoice		Date	Description		Amount			
	402-5420 Dec 21		12/19/2021	721460437-00015/9895445349 PJ/CC/EMD/FIN/PUR		\$283.40			
	718-0087 Dec 21		12/23/2021	423189354-00002/9895748072 Airport		\$41.38			
306721	01/12/2022	Open			Accounts Payable	AT&T	\$810.97		
	Invoice		Date	Description		Amount			
	M30-2384 Jan 22		01/01/2022	803M3023847071891 E-911		\$810.97			
306722	01/12/2022	Open			Accounts Payable	AT&T	\$1,460.35		
	Invoice		Date	Description		Amount			
	M30-0580 Jan 22		01/01/2022	803M3005800011899 E-911		\$649.38			
	M30-4779 Jan 22		01/11/2022	803M3047797071896 E-911		\$810.97			
306723	01/12/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$600.00		
	Invoice		Date	Description		Amount			
	7651		01/04/2022	2160665213 Bank Reconsideration July & Aug 2021		\$600.00			
306724	01/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$74.56		
	Invoice		Date	Description		Amount			
	77118500 Dec 21		12/29/2021	1001020165211.02 Mitford Fire Dept		\$74.56			
306725	01/12/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$48.02		
	Invoice		Date	Description		Amount			
	730318807		01/05/2022	1000155309 Milk		\$48.02			
306726	01/12/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	Invoice		Date	Description		Amount			
	4067288741		01/04/2022	1000155309 Bread		\$106.68			
306727	01/12/2022	Open			Accounts Payable	Dominion Energy	\$949.03		
	Invoice		Date	Description		Amount			
	1823 Dec 21		01/04/2022	3210045661823 Sprinkler System		\$520.10			
	1970 Dec 21		12/27/2021	7197402941970 Recycle		\$132.71			
	2281 Dec 21		01/04/2022	7210111772281 Jenkinsville Comm Center		\$186.05			
	5808 Dec 21		12/27/2021	7210081635808 Recycle		\$110.17			
306728	01/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,280.01		
	Invoice		Date	Description		Amount			
	3443001 Dec 21		01/03/2022	1000345211.02 Radio Shack		\$97.00			
	3443002 Dec 21		01/03/2022	1001235211.02 New Midlands Tech School		\$1,610.91			
	70444003 Dec 21		01/03/2022	1000345211.02 Water Tower @ Salem Xrds		\$53.33			
	75350008 Dec 21		01/03/2022	1000085211.02 Nat'l Guard Army		\$1,212.00			
	75350012 Dec 21		01/03/2022	1000085211.02 Dutchmans Creek		\$77.00			
	75350013 Dec 21		01/03/2022	1000360355211.02 Recreation		\$29.96			
	75350015 Dec 21		01/03/2022	1000085211.02 Street Lights		\$199.81			
306729	01/12/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$73.44		
	Invoice		Date	Description		Amount			
	FL00489724		01/05/2022	1000055205 Urine Drug Screen		\$73.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306730	01/12/2022	Voided/Reissued		02/17/2022	Accounts Payable	Info Avenue Internet Service	\$2,329.55		
	Invoice		Date	Description		Amount			
	INVB-031836		12/29/2021	1000225202 Subscription		\$374.50			
	INVB-031837		12/29/2021	1000225207 Sales Tx -SC		\$1,814.72			
	INVB-032158		01/07/2022	1000225207 Plat Slide		\$140.33			
306731	01/12/2022	Open			Accounts Payable	James III, John E.	\$4,650.00		
	Invoice		Date	Description		Amount			
	01/06 Tax Deeds		01/06/2022	1000105420 Title Search Cost		\$4,650.00			
306732	01/12/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$113.92		
	Invoice		Date	Description		Amount			
	1258-01 Dec 21		12/14/2021	1001020145211.01 Jenkinsville Fire		\$68.92			
	2085 Dec 21		12/14/2021	1001020235211.01 Blair Fire Dept		\$45.00			
306733	01/12/2022	Open			Accounts Payable	Mid-County Water Company	\$33.00		
	Invoice		Date	Description		Amount			
	852 Dec 21		01/05/2022	1000085211.01 Armory		\$33.00			
306734	01/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$283.95		
	Invoice		Date	Description		Amount			
	1590 Dec 21		12/30/2021	1001020165211.01 Fire Board		\$49.00			
	6799 Dec 21		12/23/2021	1001015211.01 EMS		\$53.00			
	6800 Dec 21		12/23/2021	1000175211.01 Recycling		\$75.95			
	7000 Dec 21		12/23/2021	1000175211.01 Recycling		\$53.00			
	8500 Dec 21		12/30/2021	1001020595211.01 Fire Board		\$53.00			
306735	01/12/2022	Open			Accounts Payable	Morris Jr., Joseph	\$708.64		
	Invoice		Date	Description		Amount			
	01/10 Red RM		01/10/2022	5162220 Redemption of Rudene R. Milling		\$708.64			
306736	01/12/2022	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189001 Dec 21		01/02/2022	1000360355211.02 Recreation		\$30.75			
	18189003 Dec 21		01/02/2022	1000360355211.02 Recreation		\$21.40			
306737	01/12/2022	Open			Accounts Payable	Porter Gas Service	\$832.82		
	Invoice		Date	Description		Amount			
	326953		12/21/2021	100075211.02 Public Works		\$60.30			
	U0024954		01/09/2022	1000360355211.02 Recreation		\$772.52			
306738	01/12/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,169.55		
	Invoice		Date	Description		Amount			
	2185563		12/18/2021	2110615224 Mixed Load - Ton		\$1,169.55			
306739	01/12/2022	Open			Accounts Payable	Southern Software, Inc	\$13,837.00		
	Invoice		Date	Description		Amount			
	250244		01/04/2022	2990795227 Renewal Support fee CAD		\$9,289.00			
	250245		01/04/2022	1000155225 Renewal Support Fee-FPS and JMS		\$4,548.00			
306740	01/12/2022	Open			Accounts Payable	Tax Brake SC LLC	\$28,840.00		
	Invoice		Date	Description		Amount			
	01/10 Red RM		01/10/2022	5162220 Redemption of Rhett R. Melton		\$28,840.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306741	01/12/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$354.53		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01-538708		12/28/2021	1000205207 Print/ Fold Insert		\$354.53			
306742	01/12/2022	Open			Accounts Payable	Town of Winnsboro	\$3,832.83		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	014732 Dec 21		12/16/2021	1000360355211.01 Recreation		\$942.12			
	028115 Dec 21		12/22/2021	1000360355211.01 Recreation		\$2,082.93			
	030333 Dec 21		12/22/2021	1000360355211.01 Recreation		\$807.78			
306743	01/12/2022	Open			Accounts Payable	TruVista Communications	\$3,411.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-282325 Jan22		01/07/2022	1000360355212.01 Recreation		\$326.82			
	GOV-165072 Jan22		01/01/2021	1000155212.01 Detention		\$1,126.24			
	GOV-165180 Jan22		01/01/2022	2410415212.01 WIOA		\$0.29			
	GOV-165414 Jan22		01/01/2022	1000275212.01 Magistrate		\$364.56			
	GOV-165613 Jan22		01/01/2022	1000560005212.01 Transit		\$723.22			
	GOV-165943 Jan22		01/01/2022	2160665212.01 Family Court		\$375.03			
	GOV-166044 Jan22		01/01/2022	2410415212.02 WIOA		\$75.67			
	GOV-166049 Jan22		01/01/2022	1000125212.01 PZ		\$341.14			
	GOV-251914 Jan22		01/07/2022	1000345212.01 E-911		\$78.54			
306744	01/12/2022	Open			Accounts Payable	UniFirst Corporation	\$209.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1511879		01/05/2022	1000135401.05 Transit		\$47.69			
	216 1511880		01/05/2022	1000560045401.05 Transit		\$103.41			
	216 151887		01/05/2022	1000360355401.05 Recreation		\$58.33			
306745	01/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$83.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	360582		01/06/2021	1000085326 WIOA		\$12.46			
	360588		01/06/2022	1000345326 EMD		\$46.48			
	362256		01/01/2022	1000085401.05 WIOA		\$10.65			
	362383		01/01/2022	1000345401.05 EMD		\$13.86			
306746	01/12/2022	Open			Accounts Payable	Verizon Select Service	\$47.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	27089 Dec 21		12/31/2021	1000085212.01 Various		\$47.44			
306747	01/12/2022	Open			Accounts Payable	Verizon Wireless	\$568.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	402-7371 Dec 21		12/23/2021	923050445-00006/9895829967 Transit		\$193.12			
	718-1990 Dec 21		12/23/2021	423189354-00001/9895748071 Assessor		\$155.41			
	801-0881 Dec 21		12/23/2021	923050445-00005/9895829966 Transit		\$220.29			
306748	01/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1137217		01/02/2022	1000085401.01 Monthly Rental		\$224.70			
306749	01/13/2022	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	\$239.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000123		12/21/2021	1000265204 County Tow Fee		\$239.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306750	01/13/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1502123		01/07/2022		1001015308 Online Recertification Fee		\$140.00		
306751	01/13/2022	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$276.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	186483		12/21/2021		1000195207 Strip Lables		\$276.98		
306752	01/13/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$29.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0531266540		01/04/2022		1000185324 Round Jack Caster Wheel		\$29.96		
306753	01/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11677		12/31/2021		1000175232 Recycle Activity Admin Dec 2021		\$2,288.00		
306754	01/13/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$479.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84341805		12/28/2021		1000255302 Microchem AlphaTec		\$479.34		
306755	01/13/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$123.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	122973		12/30/2021		1000015207 Classified Displays - NOPH		\$72.00		
	122975		12/30/2021		1000015207 Classified Display - Public Forum		\$36.00		
	122976		12/30/2021		1000015207 Dpplsay - Public Notice		\$15.00		
306756	01/13/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$4,720.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50300CW		12/27/2021		4041415232 Service Call - Courthouse		\$3,848.00		
	50341		12/16/2021		1001020215232 Service Call Fire		\$872.39		
306757	01/13/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81727		01/01/2022		1000165232 Waste Works Software Support		\$500.00		
306758	01/13/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$944.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4104879598		12/16/2021		1000165401.05 RM/SW		\$623.41		
	4106880550		01/06/2022		1000165401.05 RM/SW		\$321.24		
306759	01/13/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$86,819.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8		12/31/2021		4151341075706 Valencia Road Bridge		\$86,819.75		
306760	01/13/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$719.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820644		12/31/2021		1000175224 Yard Debris		\$115.91		
	1820646		12/31/2021		1000175224 Yard Debris		\$603.97		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306761	01/13/2022	Open			Accounts Payable	Designlab Incorporated	\$406.72		
	Invoice		Date	Description		Amount			
	254019		01/06/2022	1001015313 Pants		\$132.80			
	254020		01/06/2022	1001015313 Polos		\$273.92			
306762	01/13/2022	Open			Accounts Payable	Dominion Energy	\$804.42		
	Invoice		Date	Description		Amount			
	1962 Dec 21		01/05/2022	0197101081962 Recreation		\$31.62			
	2365 Dec 21		01/05/2022	3197101082365 Recycling		\$207.41			
	4399 Dec 21		01/06/2022	3197101074399 Recreation		\$52.57			
	5464 Dec 21		01/06/2022	7210073195464 Recycling		\$211.60			
	7609 Dec 21		01/04/2022	7197101079609 Recreation		\$15.07			
	7676 Dec 21		01/04/2022	5210094797676 Recycling		\$193.09			
	7893 Dec 21		01/06/2022	3210114197893 Recreation		\$30.98			
	7951 Dec 21		01/06/2022	3210081419751 Recreation		\$31.83			
	8957 Dec 21		01/06/2022	3210086878957 Recreation		\$30.25			
306763	01/13/2022	Open			Accounts Payable	Electric Control & Supply Co	\$627.77		
	Invoice		Date	Description		Amount			
	1221920-01		01/05/2022	1000115325 Compact/Washer Kit/Fast Bit		\$627.77			
306764	01/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,824.25		
	Invoice		Date	Description		Amount			
	2579001 Dec 21		01/03/2022	1001020155211.02 Lebanon Vol Fire Dept		\$146.00			
	56719001 Dec 21		01/03/2022	1001020115211.02 Dutchman Creek Fire Dept		\$133.00			
	59357001 Dec 21		01/03/2022	1001020125211.02 Feasterville Vol Fire Dept		\$55.00			
	64966001 Dec 21		01/03/2022	1001020165211.02 Mitford Fire Dept #2		\$196.00			
	70708001 Dec 21		01/03/2022	1001020105211.02 Blackstock Fire Dept		\$144.00			
	70708002 Dec 21		01/03/2022	1001020195211.02 Comm Sub Station		\$210.00			
	70708003 Dec 21		01/03/2022	1001020595211.02 Dutchman Creek Fire Dept		\$48.91			
	75350014 Dec 21		01/03/2022	1000175211.02 Chippersite Old Airport RD		\$92.08			
	75350016 Dec 21		01/03/2022	1000175211.02 Old Airport		\$29.96			
	89035001 Dec 21		01/03/2022	1000185211.02 Animal Shelter		\$263.00			
	89035003 Dec 21		01/03/2022	1000155211.02 Detention		\$3,118.00			
	89035004 Dec 21		01/03/2022	1000165211.02 Public Works		\$107.00			
	89039001 Dec 21		01/03/2022	1000360355211.02 Recreation		\$1,067.00			
	89039002 Dec 21		01/03/2022	1000360355211.02 Mitford Rec		\$214.30			
306765	01/13/2022	Open			Accounts Payable	Frontier	\$101.36		
	Invoice		Date	Description		Amount			
	635-1642 Dec 21		01/04/2022	80363516421029125 Recycling		\$101.36			
306766	01/13/2022	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$131.33		
	Invoice		Date	Description		Amount			
	2636-00-192999		12/29/2021	1001015306 U Joint		\$131.33			
306767	01/13/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$7,632.90		
	Invoice		Date	Description		Amount			
	INV201503		10/01/2020	1000075232 Website Hosting Oct-Dec 2020		\$1,485.00			
	INV206102		01/05/2021	1000075232 Website Hosting Jan-Mar 2021		\$1,485.00			
	INV209838		04/01/2021	1000075232 Website Hosting April-Jun 2021		\$1,485.00			
	INV212694		07/01/2021	1000075232 Website Hosting Jul- Sep 2021		\$1,588.95			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	INV216600		10/01/2021		1000075232 Website Hosting Oct-Dec 2021		\$1,588.95		
306768	01/13/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$4,619.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1972120		10/04/2021		40514452214 Fairfield CTC 2021 Paving Program		\$1,217.50		
	9721503		10/04/2021		4091465214 Fairfield County Patching & Paving		\$3,401.98		
306769	01/13/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002677495		12/25/2021		2661545240 Prisma Health		\$45.00		
	SI002677496		12/25/2021		2661545240 FC Medical Building		\$45.00		
	SI002677497		12/25/2021		2661545240 John A Martin		\$45.00		
306770	01/13/2022	Open			Accounts Payable	Mid-County Water Company	\$170.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Dec 21		01/05/2022		1000175211.01 Recycling		\$23.00		
	1575 Dec 21		01/05/2022		1001020135211.01 Greenbrier Fire Dept		\$25.10		
	1611 Dec 21		01/05/2022		1000175211.01 Bailer #3		\$23.00		
	1741 Dec 21		01/05/2022		1000175211.01 Mulch #4		\$23.00		
	1989 Dec 21		01/05/2022		1000175211.01 Recycling		\$23.00		
	507 Dec 21		01/05/2022		1001020155211.01 Lebanon Fire Dept		\$25.10		
	988 Dec 21		01/05/2022		1001020195211.01 Community Fire Dept 18		\$27.81		
306771	01/13/2022	Open			Accounts Payable	Municode	\$588.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00368832		01/06/2022		1000085232 Online Code Hosting Jan-Dec 2022		\$588.50		
306772	01/13/2022	Open			Accounts Payable	Office Depot	\$202.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	212109420002		12/27/2021		1000265301 Folders		\$42.29		
	217252147001		12/20/2021		1000315301 Cart/Gear/Pens		\$46.95		
	217257100001		12/18/2021		1000315301 Gel Pens		\$30.08		
	217257101001		12/20/2021		1000315301 Brochure Holder		\$23.96		
	217257103001		12/20/2021		1000315301 Clipboard		\$14.61		
	219360330001		12/31/2021		1000035301 File Folders		\$44.17		
306773	01/13/2022	Open			Accounts Payable	Pitney Bowes	\$440.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1019634058		12/10/2021		1000295232 Voter Registration		\$267.54		
	1019808396		01/05/2022		1000295318 Red Ink Cartridge		\$172.78		
306774	01/13/2022	Open			Accounts Payable	Porter Gas Service	\$873.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	U0104431		12/20/2021		1001020115211.02 Dutchman Creek Vol Fire Dept		\$394.15		
	U0104469		12/21/2021		1001020155211.02 Lebanon Vol Fire Dept		\$479.65		
306775	01/13/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022 Mem CW		01/10/2022		1000065403 Cathy Washington		\$40.00		
	2022 Mem JH		01/10/2022		1000065403 Jaleisha Holmes		\$40.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306776	01/13/2022	Open			Accounts Payable	SC Recreation & Parks Associat	\$1,164.00		
	Invoice		Date	Description		Amount			
	200005705		01/05/2022	1000360355503 PMI Commuter - Bryan Holmes		\$189.00			
	200005712		01/07/2022	1000360355503 TPS22 - Cindy Pauley & Cameron Roseberry		\$500.00			
	300001695		01/06/2022	1000360355403 Agency Membership Package #1		\$325.00			
	300001697		01/07/2022	1000360355403 Cameron Roseberry		\$75.00			
	300001699		01/07/2022	1000360355403 Dunstan Padgett Jr.		\$75.00			
306777	01/13/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$225.00		
	Invoice		Date	Description		Amount			
	3/16-20 Reg AW		01/05/2022	1000275503 Ashley Wheeler		\$225.00			
306778	01/13/2022	Open			Accounts Payable	SCATT	\$225.00		
	Invoice		Date	Description		Amount			
	2/9-11 Reg LW		01/11/2022	1000105503 Lorine Watkins		\$225.00			
306779	01/13/2022	Open			Accounts Payable	Southeastern Concrete Products	\$562.82		
	Invoice		Date	Description		Amount			
	321951		12/28/2021	1000165326 Bumper Blocks		\$562.82			
306780	01/13/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,486.78		
	Invoice		Date	Description		Amount			
	201814386		01/01/2022	1001015244 Dec 2021 Total		\$5,486.78			
306781	01/13/2022	Open			Accounts Payable	Terminix Service Inc.	\$3,734.00		
	Invoice		Date	Description		Amount			
	Dec 21 SVC		01/06/2022	1000115216 Pest Control Service		\$1,867.00			
	Nov 21 SVC		11/02/2021	1000115216 Pest Control Service		\$1,867.00			
306782	01/13/2022	Open			Accounts Payable	Verizon Wireless	\$84.39		
	Invoice		Date	Description		Amount			
	718-2352 Dec 21		12/19/2021	721460437-00012/9895445348 VA		\$84.39			
306783	01/13/2022	Open			Accounts Payable	Voicelink Systems	\$115.32		
	Invoice		Date	Description		Amount			
	768880		01/01/2022	1000225212.04 Clerk Of Court		\$115.32			
306784	01/13/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$723.74		
	Invoice		Date	Description		Amount			
	42266		12/15/2021	1001020215324 Shutoff Ball/Foam Educator-Mixer		\$723.74			
306785	01/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$79.93		
	Invoice		Date	Description		Amount			
	A200698		01/11/2022	1000115325 Gry Wp 2G Out Box		\$79.93			
306786	01/14/2022	Open			Accounts Payable	Advance Auto Parts	\$903.86		
	Invoice		Date	Description		Amount			
	5790133522708		12/01/2021	1000115306 Oil/Oil Filters		\$42.81			
	5790133722808		12/03/2021	1000175306 Oil/Oil Filters		\$35.12			
	5790134122938		12/07/2021	1000255306 Oil/Oil Filters		\$35.12			
	5790134222976		12/08/2021	1000255306 Oil		\$4.70			
	5790134222989		12/08/2021	1000265306 Wiper Blades/Headlights/Oil Filters		\$100.68			
	5790134423067		12/10/2021	1000115306 Water Pump/Antifreeze/Oil/Sensor/Oil Filter		\$150.60			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790134423103		12/10/2021	1000115306	Oil/Oil Filters		\$30.42		
	5790134723227		12/13/2021	1000115306	Credit Water Pump Ref# 5790134423067		(\$43.65)		
	5790134923298		12/15/2021	1000265306	Sensor/Brake Pad		\$189.73		
	5790134923315		12/15/2021	1000265306	Oil Press Sensor		\$65.79		
	5790134949596		12/15/2021	1000265306	Floormats		\$30.51		
	579013623849		12/29/2021	1000265306	Wiper Blades		\$62.86		
	5790136423874		12/30/2021	1000265306	Radiator		\$199.17		
306787	01/14/2022	Open			Accounts Payable	Advanced Door Systems, Inc		\$1,894.53	
	Invoice		Date	Description		Amount			
	351809		12/20/2021	1000125232	Door Blank Hinges/Hangers		\$1,894.53		
306788	01/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		\$4,393.11	
	Invoice		Date	Description		Amount			
	VE82079		08/27/2021	1000185302.01	Isoflurane		\$131.55		
	VF55487		09/02/2021	1000185302.01	Quest Plus EQ Gel		\$44.30		
	VK37884		10/07/2021	1000185302.01	Amoxicillin/Steth Littman/Therm Vet-Temp		\$142.56		
	VM60828		10/27/2021	1000185302.01	Syr		\$1,125.81		
	VP79634		11/16/2021	1000185302.01	RAb K-9/Nobivac		\$763.98		
	VT41247		12/10/2021	2390370395302.02	Diroban Inj		\$1,537.59		
	VW51307		01/11/2022	1000185302.01	Ivheart Plus		\$255.39		
	VW55031		01/11/2022	1000185302.01	Diag Kit/Mscope Slides Clear/Gloves		\$391.93		
306789	01/14/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle		\$90.00	
	Invoice		Date	Description		Amount			
	122974		12/30/2021	1000125207	Classified Display - NPH Hayes		\$90.00		
306790	01/14/2022	Open			Accounts Payable	Carolina Chillers, Inc.		\$385.00	
	Invoice		Date	Description		Amount			
	50414		12/27/2021	1001020215232	Service Call - Fire		\$385.00		
306791	01/14/2022	Open			Accounts Payable	Container Services Unlimited, Inc		\$2,200.00	
	Invoice		Date	Description		Amount			
	5785		12/21/2021	1000175232	Roll off can repair		\$2,200.00		
306792	01/14/2022	Open			Accounts Payable	EGA Footwear Distributors LLC		\$121.98	
	Invoice		Date	Description		Amount			
	12/13 SVC		12/13/2021	1001015313	Boots		\$121.98		
306793	01/14/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront		\$554.40	
	Invoice		Date	Description		Amount			
	2/3-5 Trvl KR		01/10/2022	1000015501	Kim Roberts Conf# 91451178		\$554.40		
306794	01/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$1,575.75	
	Invoice		Date	Description		Amount			
	75350001 Dec 21		01/03/2022	1000175211.02	Blair Recycling		\$194.00		
	75350002 Dec 21		01/03/2022	1000175211.02	Recycling		\$178.00		
	75350004 Dec 21		01/03/2022	1000175211.02	Old Airport Recycling		\$193.00		
	75350005 Dec 21		01/03/2022	1000175211.02	Recycling		\$127.00		
	75350006 Dec 21		01/03/2022	1000175211.02	Recycling		\$221.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350009 Dec 21		01/03/2022	1000175211.02	Recycling		\$106.00		
	89035005 Dec 21		01/03/2022	1000165211.02	Public Works		\$556.75		
306795	01/14/2022	Open			Accounts Payable	First Citizens Bank		\$928.26	
	Invoice		Date	Description			Amount		
	8839 Dec 21		01/03/2022	1000155314	December 2021 Charges		\$928.26		
306796	01/14/2022	Open			Accounts Payable	Forms and Supply, Inc.		\$28.52	
	Invoice		Date	Description			Amount		
	5992097-0		12/22/2021	1000335301	Desk Pad		\$9.36		
	5992097-1		12/28/2021	1000335301	Pens		\$19.16		
306797	01/14/2022	Open			Accounts Payable	J Wilbur Collins & Co		\$55.21	
	Invoice		Date	Description			Amount		
	176213		01/10/2022	1001020215203	Supplies/Labor Cleaned Gas Tank		\$55.21		
306798	01/14/2022	Open			Accounts Payable	Newberry Electric Co-op		\$74.70	
	Invoice		Date	Description			Amount		
	411001 Dec 21		01/05/2022	1001020235211.02	Blair Fire Dept		\$74.70		
306799	01/14/2022	Open			Accounts Payable	SC Department of Revenue		\$136.22	
	Invoice		Date	Description			Amount		
	2022-00000188		01/14/2022	71 - Garnishment - Percent Net*			\$136.22		
306800	01/14/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$1,574.50	
	Invoice		Date	Description			Amount		
	623133		12/09/2021	1000185309.01	Dry Dog Food/Pine Pellets		\$199.02		
	623134		12/10/2021	1000185309.01	Chicken and Rice/Value Pack		\$147.66		
	623138		01/06/2022	1000185326	Flat Shovel		\$18.72		
	623139		12/17/2021	1000185309.01	Dog Food/Pine Pellets		\$176.55		
	623141		01/06/2022	1000185309.01	Dog Food/Chicken and Rice/Cat Food/Pig Ears		\$743.65		
	623145		12/22/2021	1000185326	Hose Nozzle		\$11.77		
	623148		12/28/2021	1000185309.01	Pine Pellets/Dog Food		\$51.36		
	623151		12/30/2021	1000185309.01	Value Packs		\$225.77		
306801	01/14/2022	Open			Accounts Payable	SC State Disbursement Unit		\$1,996.54	
	Invoice		Date	Description			Amount		
	2022-00000190		01/14/2022	44 - Child Support*			\$1,996.54		
306802	01/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela		\$937.85	
	Invoice		Date	Description			Amount		
	2022-00000191		01/14/2022	10 - Garnishment*			\$937.85		
306803	01/14/2022	Open			Accounts Payable	Southland Equipment Service, Inc.		\$1,245.55	
	Invoice		Date	Description			Amount		
	3244-165493		12/20/2021	1000115203	Labor/Switch		\$494.12		
	3244-165715		12/20/2021	1000115203	Tire/Service Call/Disposal/Pressing		\$751.43		
306804	01/14/2022	Open			Accounts Payable	The Home Depot Pro Institutional		\$212.63	
	Invoice		Date	Description			Amount		
	658709043		12/16/2021	1000115304	Cleaner		\$212.63		
306805	01/14/2022	Open			Accounts Payable	TruVista Communications		\$248.54	
	Invoice		Date	Description			Amount		
	BUS-278530 Jan22		01/07/2022	1001020155212.01	Fire Service		\$139.06		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-246619	Jan22	01/07/2022	1000035212.01	Admin		\$109.48		
306806	01/14/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000193		01/14/2022	10 - Garnishment		\$43.38			
306807	01/14/2022	Open			Accounts Payable	US Foods, Inc.	\$10,630.36		
	Invoice		Date	Description		Amount			
	0072816		12/09/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,606.72			
	0072817		12/09/2021	1000155309 Dry Grocery/Disposables/Equipment and Supplies		\$182.55			
	0075358		12/09/2021	1000155309 Produce/Dry Grocery/Meats		\$426.27			
	0290287		12/16/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,880.50			
	0290288		12/16/2021	1000155321 Janitorial/Disposables		\$138.40			
	0493569		12/23/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$2,030.97			
	0493570		12/23/2021	1000155321 Janitorial/Disposables		\$209.11			
	0653880		12/30/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,914.81			
	0653881		12/30/2021	1000155321 Disposables		\$52.51			
	133934		12/11/2021	1000155309 Rice		\$25.52			
	2794529		12/02/2021	1000155309 Produce/Dairy/Beverage/Dry Grocery/Meats		\$1,924.90			
	2794530		12/02/2021	1000155321 Disposables/Equipment and Supplies		\$93.07			
	2944914		12/07/2021	1000155309 Soup		\$79.67			
	2953035		12/12/2021	1000155309 Customer Rebate		(\$0.82)			
	2956068		12/10/2021	1000155309 Customer Rebate		(\$0.84)			
	2956069		12/10/2021	1000155309 Customer Rebate		(\$0.42)			
	356148		12/18/2021	1000155309 Soup		\$39.83			
	694380		12/31/2021	1000155309 Creamer		\$27.61			
306808	01/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$46.22		
	Invoice		Date	Description		Amount			
	360618		01/06/2022	1000175326 Public Work		\$12.46			
	360620		01/06/2022	1000115326 Building Maintenance		\$12.46			
	361784		01/01/2022	1000175401.05 Public Work		\$10.65			
	362032		01/01/2022	1000115401.05 Building Maintenance		\$10.65			
306809	01/14/2022	Open			Accounts Payable	Verizon Wireless	\$249.86		
	Invoice		Date	Description		Amount			
	402-5052	Dec 21	12/19/2021	721460437-00001/9895445344 Fire/ED		\$249.86			
306810	01/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$559.38		
	Invoice		Date	Description		Amount			
	A200161		12/30/2021	1000305325 DSS Paint Base/Tray Liner/Tray Set		\$58.07			
	A200264		01/03/2022	1000360355326 Spring Snaps Links Box/Zip Ties		\$66.45			
	A200317		01/04/2022	1001020215326 Fire Bolts/Washers/Nuts		\$5.93			
	A200499		01/07/2022	1000115325 Council Aging Connector/Repair Kit/Bowl Kit		\$59.35			
	A200625		01/10/2022	1000115325 Shop File Set/Pouch		\$26.74			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A200671		01/10/2022		1000115325 Council Aging Wall Anchor/Washer/Screw		\$53.68		
	A200688		01/11/2022		1000115325 Maint. Sprinkler/Flex Shot Off/Grip Nozzle		\$79.14		
	B210621		12/16/2021		1000360355326 Recreation Thin Adhesives		\$7.45		
	B211133		12/28/2021		1000165325.01 PW Caution Tape/Paint		\$28.43		
	B211148		12/28/2021		1000115325 Shop Utility Knife		\$32.08		
	B211589		01/05/2022		1000175324 Recycling Single Side Key		\$2.49		
	B211674		01/06/2022		1000115325 Maint. Tie Down		\$49.20		
	B211718		01/06/2022		1000115325 EMS Power Strip		\$9.08		
	B211743		01/07/2022		1000165325.01 PW Bolt		\$40.65		
	B211771		01/07/2022		1000185326 Animal Control Nozzle/Hose		\$40.64		
306811	01/18/2022	Open			Accounts Payable	First Citizens Bank			\$1,592.33
	Invoice		Date		Description		Amount		
	7060 Dec 11		01/03/2022		1000145501 December 2021 Charges		\$756.81		
	7060 Nov 21		12/03/2021		1000145501 November 2021 Charges		\$835.52		
306812	01/19/2022	Open			Accounts Payable	Carolina Chillers, Inc.			\$2,589.00
	Invoice		Date		Description		Amount		
	50381CW		01/08/2022		2661545232 Parts & Materials - Rehab Center		\$1,706.00		
	50443		12/17/2021		1000305232 Service Call- Heat - DSS		\$883.00		
306813	01/19/2022	Open			Accounts Payable	Carolina International Trucks, Inc			\$148.69
	Invoice		Date		Description		Amount		
	X1012211488:01		12/22/2021		1000165306 SERVICE FILTERS		\$148.69		
306814	01/19/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.			\$459.75
	Invoice		Date		Description		Amount		
	515028		12/31/2021		1001020215306 FIRE# ST #77 RIM		\$459.75		
306815	01/19/2022	Open			Accounts Payable	Grainger Parts			\$149.85
	Invoice		Date		Description		Amount		
	9166880998		01/04/2022		1000115325 Oscillating Tool		\$149.85		
306816	01/19/2022	Open			Accounts Payable	Hanna, S. Bantley			\$1,545.00
	Invoice		Date		Description		Amount		
	01/10 Red SW		01/10/2022		5162220 Redemption of Shirley S. Williams		\$1,545.00		
306817	01/19/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.			\$3,562.55
	Invoice		Date		Description		Amount		
	02-139337		01/03/2022		1000165306 TIRES		\$3,562.55		
306818	01/19/2022	Open			Accounts Payable	Mid State Roofing, Inc.			\$1,096.00
	Invoice		Date		Description		Amount		
	4372493		12/22/2021		4041415232 Roof leak		\$1,096.00		
306819	01/19/2022	Open			Accounts Payable	Office Depot			\$292.62
	Invoice		Date		Description		Amount		
	219316811001		01/04/2022		1000085301 Sweetener Packets, Sweet'N Low, Box Of 400 Packets		\$292.62		
306820	01/19/2022	Open			Accounts Payable	Share Corporation			\$301.37
	Invoice		Date		Description		Amount		
	183912		11/01/2021		1000115304 Hyscent Solo, Forest, Grn Apple		\$301.37		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306821	01/19/2022	Open			Accounts Payable	Chester County Government	\$44.35		
	Invoice		Date	Description		Amount			
	242 Nov 2021		11/30/2021	1000175224 Landfill		\$44.35			
306822	01/19/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,379.84		
	Invoice		Date	Description		Amount			
	657652020		12/10/2021	1000115304 Stainless Steel Multifold Dispenser		\$112.76			
	658181177		12/14/2021	1000115304 Dustpan blk/skin cleanser/handwash antibac		\$2,267.08			
306823	01/20/2022	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$293.18		
	Invoice		Date	Description		Amount			
	ARI.5016211		01/07/2022	1000360355304 Petra- HealthWipe 4 Roll/ Case		\$293.18			
306824	01/20/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL763326		01/18/2022	1001015304 EMS		\$250.24			
306825	01/20/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	Invoice		Date	Description		Amount			
	22-00102		01/03/2022	4101475214 Fairfield Joint And Sewer Systems		\$11,000.00			
306826	01/20/2022	Open			Accounts Payable	Banks, Jamie	\$180.00		
	Invoice		Date	Description		Amount			
	01/10 SVC		01/10/2022	1000360355232 Referee		\$60.00			
	01/15 SVC		01/15/2022	1000360355232 Referee		\$120.00			
306827	01/20/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$316.14		
	Invoice		Date	Description		Amount			
	4107569030		01/13/2022	1000165401.05 RM/SW		\$316.14			
306828	01/20/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$64.97		
	Invoice		Date	Description		Amount			
	12/30 Check		01/05/2022	1000225207 Deposit Books		\$64.97			
306829	01/20/2022	Open			Accounts Payable	Columbia Running Club Tour de Columbia	\$75.00		
	Invoice		Date	Description		Amount			
	2/5 Race Event		01/19/2022	2390370355210 Got Heart 5K Race		\$75.00			
306830	01/20/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$2,663.26		
	Invoice		Date	Description		Amount			
	463585		12/03/2021	1001020175211.02 Ridgeway Fire		\$661.71			
	467700		12/14/2021	1000185211.02 Animal Shelter		\$273.65			
	467727		01/14/2022	1001020105211.02 Blackstock Fire Dept		\$214.23			
	467817		12/10/2021	1000360355211.02 Recreation		\$756.92			
	467826		12/10/2021	1000360355211.02 Mitford community cente		\$242.10			
	469431		12/15/2021	1001020195211.02 Community Substation		\$380.76			
	471539		12/17/2021	1001020235211.02 Blair Fire Dept		\$133.89			
306831	01/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$125.00		
	Invoice		Date	Description		Amount			
	10-6946		01/04/2022	1001495419 Museum		\$125.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306832	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$248.96		
	Invoice		Date	Description		Amount			
	75350010 Dec 21		01/10/2022	1001015211.02 EMS		\$219.00			
	89100001 Dec 21		01/10/2022	1000360355211.02 Recreation		\$29.96			
306833	01/20/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	107814		01/04/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
306834	01/20/2022	Open			Accounts Payable	Gaston, Jannita	\$30.86		
	Invoice		Date	Description		Amount			
	Dec-Jan 22 Trvl		01/10/2022	1000275508 Mileage		\$30.86			
306835	01/20/2022	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$214.00		
	Invoice		Date	Description		Amount			
	047836		12/27/2021	1000265204 Towing		\$214.00			
306836	01/20/2022	Open			Accounts Payable	Johnson Jr., Larry	\$60.00		
	Invoice		Date	Description		Amount			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$30.00			
	1/11 SVC		01/11/2022	1000360355232 Referee		\$30.00			
306837	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$191.52		
	Invoice		Date	Description		Amount			
	68196663		01/06/2022	1001015302 EMS		\$191.52			
306838	01/20/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	AS592514		01/14/2022	1000155205 Service Provider Judith Benson		\$300.00			
	AS592515		01/14/2022	1000155205 Service Provider Judith Benson		\$600.00			
	AS592516		01/14/2022	1000155205 Service Provider Judith Benson		\$600.00			
306839	01/20/2022	Open			Accounts Payable	Project Lifesaver Inc. DBA Project Lifesaver	\$127.90		
	Invoice		Date	Description		Amount			
	Q210004709		10/06/2021	1000265315 White 1/2" Vinyl		\$127.90			
306840	01/20/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$794.12		
	Invoice		Date	Description		Amount			
	1285-7777		11/22/2021	1001020215232 Ice Machine		\$794.12			
306841	01/20/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$240.00		
	Invoice		Date	Description		Amount			
	01/10 SVC		01/10/2022	1000360355232 Referee		\$60.00			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$60.00			
	01/15 SVC		01/15/2022	1000360355232 Referee		\$120.00			
306842	01/20/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,625.00		
	Invoice		Date	Description		Amount			
	2000529660		01/10/2022	1000155238 Dec 22 Juvenile Housing		\$1,625.00			
306843	01/20/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$140.17		
	Invoice		Date	Description		Amount			
	623150		12/29/2021	1000265309.01 Beef Meal & Rice		\$50.29			
	623152		01/03/2022	1000265309.01 Hi-Pro Dog Food		\$28.36			
	623159		10/25/2021	1000265309.01 Beef Meal & Rice		\$50.29			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	623166		01/06/2022	1000265326	Heat Lamp		\$11.23		
306844	01/20/2022	Open			Accounts Payable	SC Railroad Museum	\$524.35		
	Invoice		Date	Description		Amount			
	2021 Reimb		01/12/2022	2140985211.02	Track Maintenance Requisition Request		\$524.35		
306845	01/20/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$225.00		
	Invoice		Date	Description		Amount			
	3/16-20 Reg PS		01/14/2022	1000275503	Paul Swearingen		\$225.00		
306846	01/20/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$169.98		
	Invoice		Date	Description		Amount			
	0526888-IN		01/11/2022	1000265315	Shipping and Handling		\$169.98		
306847	01/20/2022	Open			Accounts Payable	Tax Brake SC LLC	\$2,720.23		
	Invoice		Date	Description		Amount			
	01/14 Red CC		01/14/2022	5162220	Redemption of Christopher L. Culp		\$2,720.23		
306848	01/20/2022	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	01/11 SVC		01/11/2022	1000360355232	Referee		\$60.00		
306849	01/20/2022	Open			Accounts Payable	TruVista Communications	\$1,591.60		
	Invoice		Date	Description		Amount			
	BUS-274763 Jan22		01/15/2022	1000360355212.01	Swimming Pool		\$47.48		
	GOV-245690 Jan22		01/15/2022	100026521.01	Sheriff		\$1,242.13		
	GOV-252958 Jan22		01/15/2022	1000045212.01	Finance		\$232.25		
	GOV-252960 Jan22		01/15/2022	1000205212.01	Auditor		\$69.74		
306850	01/20/2022	Open			Accounts Payable	UniFirst Corporation	\$113.48		
	Invoice		Date	Description		Amount			
	216 1513454		01/12/2022	1000360355401.05	Recreation		\$58.33		
	216 1513466		01/12/2022	1000185401.05	Animal Control		\$55.15		
306851	01/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$288.51		
	Invoice		Date	Description		Amount			
	360584		01/06/2022	1000560005326	Transit		\$29.47		
	360619		01/06/2022	1001015326	EMS		\$131.55		
	360625		01/06/2022	1000135326	Transit		\$29.47		
	361693		01/01/2022	1001015401.05	EMS		\$73.51		
	362024		01/01/2022	1000135401.05	Transit		\$10.65		
	362271		01/01/2022	1000560005401.05	Transit		\$13.86		
306852	01/20/2022	Open			Accounts Payable	Verizon Wireless	\$2,678.80		
	Invoice		Date	Description		Amount			
	402-5186 Dec 21		01/01/2022	922816525-00001/9896362888	Sheriff		\$2,637.44		
	718-4087 Dec 21		01/01/2022	222817340-00001/9896233949	VA		\$41.36		
306853	01/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$272.40		
	Invoice		Date	Description		Amount			
	45036		01/11/2022	1000255204	Multi Point Inspection		\$272.40		
306854	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$239.57		
	Invoice		Date	Description		Amount			
	A200894		01/14/2022	1000185326	Red Poly Gas Can, and Ext Cord		\$183.95		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A201051		01/18/2022	1000185326	GT Hot WTR Nozzle, and	Flexogen Hose	\$55.62		
306855	01/20/2022	Open			Accounts Payable	Adriane Brown	\$746.75		
	Invoice		Date	Description		Amount			
	01/18 Red MJ		01/18/2022	5162220	Redemption of Mamie Jones		\$746.75		
306856	01/20/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LOCOL762365		01/11/2022	1001015304	EMS		\$250.24		
306857	01/20/2022	Open			Accounts Payable	AT&T	\$283.73		
	Invoice		Date	Description		Amount			
	000017544793		01/01/2022	1000155225	Sled		\$283.73		
306858	01/20/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11659		11/30/2021	1000305231	Janitorial Activity for Nov 2021		\$3,083.33		
306859	01/20/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,558.71		
	Invoice		Date	Description		Amount			
	177809		12/08/2021	1000185205.01	Spay/Neuter		\$455.00		
	178194		12/22/2021	1000185205.01	Surg./Shots		\$602.30		
	178322		12/30/2021	1000185205.01	Spay/Neuter		\$780.00		
	178389		01/04/2022	1000185205.01	Neuter/Spay		\$780.00		
	64697		01/07/2022	1000185205.01	Radiology/Exam		\$1,333.90		
	64870		01/14/2022	1000185205.01	CBC/Radiology/Shots		\$607.51		
306860	01/20/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$39,506.70		
	Invoice		Date	Description		Amount			
	01/18 Red AHP		01/18/2022	5162220	Redemption of Anne H. Player		\$39,506.70		
306861	01/20/2022	Open			Accounts Payable	Classic Plastics Corp	\$565.34		
	Invoice		Date	Description		Amount			
	98085		01/10/2022	1000255302	White Heavy Duty Body Bag		\$565.34		
306862	01/20/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$5,000.00		
	Invoice		Date	Description		Amount			
	1119		01/03/2022	1000075232	Hosting 3rd Quarter 2021-2022		\$5,000.00		
306863	01/20/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$45.81		
	Invoice		Date	Description		Amount			
	730318974		01/12/2022	1000155309	Milk		\$45.81		
306864	01/20/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$397.29		
	Invoice		Date	Description		Amount			
	1063944 Jan 22		01/03/2022	1000095419	Residential Cost Handbook		\$397.29		
306865	01/20/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$137.90		
	Invoice		Date	Description		Amount			
	4067288881		01/11/2022	1000155309	Bread		\$137.90		
306866	01/20/2022	Open			Accounts Payable	Dominion Energy	\$422.62		
	Invoice		Date	Description		Amount			
	2356 Dec 21		01/04/2022	3210110612356	EMS/Fire		\$422.62		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306867	01/20/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Dec 21		01/11/2022	1000085211.02 Colonels Creek		\$71.79			
306868	01/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,821.40		
	Invoice		Date	Description		Amount			
	1461001 Dec 21		01/03/2022	1000335211.02 Airport		\$390.00			
	1461002 Dec 21		01/03/2022	1000335211.02 Airport		\$437.00			
	1461003 Dec 21		01/03/2022	1000335211.02 Airport		\$134.00			
	1461005 Dec 21		01/03/2022	1000335211.02 Airport		\$182.00			
	1461006 Dec 21		01/03/2022	1000335211.02 Airport		\$55.00			
	1461007 Dec 21		01/03/2022	1000335211.02 Airport		\$171.00			
	1461008 Dec 21		01/03/2022	1000335211.02 Airport		\$53.40			
	75350007 Dec 21		01/03/2022	1001015211.02 EMS Station Blair		\$190.00			
	75350011 Dec 21		01/03/2022	1001015211.02 EMS Mitford		\$209.00			
306869	01/20/2022	Open			Accounts Payable	First Citizens Bank	\$2,333.63		
	Invoice		Date	Description		Amount			
	7219 Dec 21		01/03/2022	1000265315 December 2021 Charges		\$2,333.63			
306870	01/20/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$890.00		
	Invoice		Date	Description		Amount			
	1350		01/20/2022	1000255205 Alcohol Panel, Fluid		\$890.00			
306871	01/20/2022	Open			Accounts Payable	Frontier	\$126.51		
	Invoice		Date	Description		Amount			
	635-3905 Dec 21		12/13/2021	80363539050823115 DSS		\$126.51			
306872	01/20/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$167.65		
	Invoice		Date	Description		Amount			
	176328		01/14/2022	1000165324 Wire Hyd Hose		\$167.65			
306873	01/20/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$325.48		
	Invoice		Date	Description		Amount			
	SI-1008613		12/30/2021	1000265315 Ammunition		\$325.48			
306874	01/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$167.34		
	Invoice		Date	Description		Amount			
	68024302		12/30/2021	1001015302 EMS		\$167.34			
306875	01/20/2022	Open			Accounts Payable	Mid-County Water Company	\$77.82		
	Invoice		Date	Description		Amount			
	220 Dec 21		01/05/2022	1000335211.01 Airport		\$77.82			
306876	01/20/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$160.00		
	Invoice		Date	Description		Amount			
	90475		12/31/2021	1000055205 Drug Screens		\$160.00			
306877	01/20/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA21-936		12/28/2021	1000255205 Charles Ruff		\$1,300.00			
306878	01/20/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,868.96		
	Invoice		Date	Description		Amount			
	964026681		01/02/2022	1001015439 AutoAlert Monitoring		\$1,868.96			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306879	01/20/2022	Open			Accounts Payable	Porter Gas Service	\$304.26		
	Invoice		Date	Description		Amount			
	U0034496		01/04/2022	1001020115211.02 Dutchman Creek Vol Fire		\$304.26			
306880	01/20/2022	Open			Accounts Payable	Priority One Security Inc	\$720.00		
	Invoice		Date	Description		Amount			
	2158441		10/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
	2169579		11/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
	2180408		12/01/2021	1000360355240 Service/Inspection/Monitoring		\$240.00			
306881	01/20/2022	Open			Accounts Payable	SEGRA	\$481.67		
	Invoice		Date	Description		Amount			
	2079147		12/01/2021	1000305212.01 DSS		\$473.03			
	2079563		12/01/2021	1000305212.01 DSS		\$8.64			
306882	01/20/2022	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	35706		01/14/2022	1000085240 Recurring Services Feb-Apr 2022		\$60.00			
306883	01/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006339978		01/01/2022	1000115225 Full Maintenance		\$220.00			
306884	01/20/2022	Open			Accounts Payable	Town of Winnsboro	\$2,774.14		
	Invoice		Date	Description		Amount			
	025566 Dec 21		12/21/2021	1000305211.01 DSS		\$2,774.14			
306885	01/20/2022	Open			Accounts Payable	TruVista Communications	\$253.11		
	Invoice		Date	Description		Amount			
	BUS-185495 Jan22		01/15/2022	1001235212.01 MTC		\$208.54			
	BUS-250547 Jan22		01/07/2022	1000045212.01 Grants Coordinator		\$44.57			
306886	01/20/2022	Open			Accounts Payable	UniFirst Corporation	\$151.10		
	Invoice		Date	Description		Amount			
	216 1513446		01/12/2022	1000135401.05 Transit		\$47.69			
	216 1513447		01/12/2022	1000560045401.05 Transit		\$103.41			
306887	01/20/2022	Open			Accounts Payable	Verizon Wireless	\$2,557.15		
	Invoice		Date	Description		Amount			
	402-5012 Dec 21		01/01/2022	922816525-00002/9896362889 Sheriff		\$2,242.74			
	718-0022 Dec 21		12/19/2021	721460437-00007/9895445347 PZ/Finance		\$226.65			
	801-0159 Dec 21		12/19/2021	721460437-00005/9895445346 DSS		\$87.76			
306888	01/20/2022	Open			Accounts Payable	Vulcan Materials	\$15,134.87		
	Invoice		Date	Description		Amount			
	14508839		12/13/2021	1000165325.01 Crushed Stone Tickets 5537852-5537872		\$1,146.65			
	14513741		12/15/2021	1000165325.01 Crushed Stone Tickets 5537933-5538064		\$2,832.12			
	14513742		12/15/2021	1000165325.01 Crushed Stone Tickets 5537999-5538039		\$391.32			
	14520280		12/20/2021	1000165325.01 Crushed Stone Tickets 5538314-5538351		\$1,841.62			
	14526595		12/27/2021	1000165325.01 Crushed Stone Tickets 5538377-5538533		\$4,736.05			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	14532714		12/30/2021	1000165325.01	Crushed Stone Tickets	5538637-5538644	\$276.19		
	14533682		12/31/2021	1000165325.01	Crushed Stone Tickets	5538654-5538666	\$1,012.48		
	14542514		01/10/2022	1000165325.01	Rip Rap		\$404.62		
	14542515		01/10/2022	1000165325.01	Crushed Stone Tickets	5538837-5538887	\$2,493.82		
306889	01/20/2022	Open			Accounts Payable	Washington, Cathy		\$25.85	
	Invoice		Date	Description			Amount		
	Dec 21 Trvl Exp		12/20/2021	1000085508/0065508	Mileage		\$25.85		
306890	01/20/2022	Open			Accounts Payable	Wheeler, Ashley		\$59.36	
	Invoice		Date	Description			Amount		
	Dec 21 Trvl Exp		12/01/2021	1000275508	Mileage		\$59.36		
306891	01/20/2022	Open			Accounts Payable	Winnsboro Builders Supply		\$47.93	
	Invoice		Date	Description			Amount		
	A200860		01/14/2022	1000115325	Double Side Key		\$3.00		
	B212220		01/13/2022	1000115325	Blk 4Wire Connector		\$44.93		
306892	01/20/2022	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA		\$550.00	
	Invoice		Date	Description			Amount		
	1918819		12/06/2021	4161571125215	40129-0006/ Utility Grants		\$550.00		
306893	01/20/2022	Voided/Reissued			Accounts Payable	MZI Master Tenant, LLC		\$50,000.00	
	Invoice		Date	Description			Amount		
	0000009-IN		01/01/2022	4201615401.04	Jan 2022- County Complex Rent		\$50,000.00		
306894	01/20/2022	Open			Accounts Payable	SC Election Commission		\$35.00	
	Invoice		Date	Description			Amount		
	2000528058		01/03/2022	1000275319	2022 Magistrate Jury File		\$35.00		
306895	01/20/2022	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical		\$399.60	
	Invoice		Date	Description			Amount		
	3376300 M		04/28/2021	1001015203	Bearing, Half Shell		\$199.80		
	3376301 M		04/28/2021	1001015203	Bearing, Flange		\$199.80		
306896	01/26/2022	Open			Accounts Payable	Boykin & Davis, LLC		\$29,007.03	
	Invoice		Date	Description			Amount		
	8449		12/31/2021	1000025215	Professional Services		\$29,007.03		
306897	01/26/2022	Open			Accounts Payable	Central Midlands Council of		\$23,103.36	
	Invoice		Date	Description			Amount		
	707 Invoice 3		01/06/2022	2440455232	CDBG Regional Planning Grant		\$23,103.36		
306898	01/26/2022	Open			Accounts Payable	De Lage Landen Financial, Inc		\$3,003.49	
	Invoice		Date	Description			Amount		
	75059103		01/08/2022	1000085401.01	Copiers		\$3,003.49		
306899	01/26/2022	Open			Accounts Payable	Elliott, Douglas Dean		\$60.00	
	Invoice		Date	Description			Amount		
	01/12 SVC		01/12/2022	1000360355232	Referee		\$60.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306900	01/26/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$165.00		
	Invoice		Date	Description		Amount			
	75350003 Dec 21		01/10/2022	1000175211.02 Recycling		\$165.00			
306901	01/26/2022	Open			Accounts Payable	Garland, Sheidan	\$1,389.47		
	Invoice		Date	Description		Amount			
	01/20 Red SB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$586.07			
	01/20 Red SGB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$803.40			
306902	01/26/2022	Open			Accounts Payable	Godby, Jeffrey	\$1,414.19		
	Invoice		Date	Description		Amount			
	01/20 Red MC		01/20/2022	5162220 Redemption of Matthew Costenbader		\$1,414.19			
306903	01/26/2022	Open			Accounts Payable	Harris, Terrance	\$107.64		
	Invoice		Date	Description		Amount			
	71149		01/10/2022	2410410695249 Mileage for Aug and Sep 21		\$107.64			
306904	01/26/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$160.50		
	Invoice		Date	Description		Amount			
	176472		01/18/2022	1000165324 Saw Chain		\$160.50			
306905	01/26/2022	Open			Accounts Payable	John F. Burrell	\$1,030.00		
	Invoice		Date	Description		Amount			
	01/20 Red SB		01/20/2022	5162220 Redemption of Samuel G. Banister		\$1,030.00			
306906	01/26/2022	Open			Accounts Payable	Kirkland, Quandra	\$60.00		
	Invoice		Date	Description		Amount			
	01/13 SVC		01/13/2022	1000360355232 Referee		\$60.00			
306907	01/26/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Feb 22		02/01/2022	1000085409 Retiree Insurance		\$1,951.75			
306908	01/26/2022	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$230.00		
	Invoice		Date	Description		Amount			
	1/14 Recert Fees		01/14/2022	1001015412 Paramedic Recertification 10 EMTs		\$230.00			
306909	01/26/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$169.44		
	Invoice		Date	Description		Amount			
	276 Dec 21		12/31/2021	1000175224 Mixed Solid Waste		\$169.44			
306910	01/26/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$22.47		
	Invoice		Date	Description		Amount			
	126439		11/12/2021	1001020215313 Freight		\$22.47			
306911	01/26/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$29,160.16		
	Invoice		Date	Description		Amount			
	828697		01/12/2022	1000025215 Professional Services		\$29,160.16			
306912	01/26/2022	Open			Accounts Payable	Pope Flynn, LLC	\$1,743.75		
	Invoice		Date	Description		Amount			
	11221		12/31/2021	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$956.25			
	11222		12/31/2021	1000025215 Professional Service		\$787.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306913	01/26/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$55,620.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/18 Red BB		01/18/2022		5162220 Redemption of Bennie W. Baker		\$55,620.00		
306914	01/26/2022	Open			Accounts Payable	Ragin, Anthony	\$270.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71148		01/10/2022		2410410695249 Mileage for Aug and Sep 21		\$270.92		
306915	01/26/2022	Open			Accounts Payable	SC DHEC	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DC52460-3		01/18/2022		1000185412 Animal Shelter Reg		\$125.00		
306916	01/26/2022	Open			Accounts Payable	SC EMS Association	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00566		01/14/2022		1001015403 Member Renewal		\$1,000.00		
306917	01/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$571.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003640574		01/11/2022		1000145318 Toners		\$571.38		
306918	01/26/2022	Open			Accounts Payable	Tax Brake SC LLC	\$63,860.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/20 Red SB		01/20/2022		5162220 Redemption of Samuel G. Banister		\$57,680.00		
	01/20 Red SGB		01/20/2022		5162220 Redemption of Samuel G. Banister		\$6,180.00		
306919	01/26/2022	Open			Accounts Payable	Tractor Supply Co.	\$113.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Dec 21		12/30/2021		6035301203249394 December 2012 Charges		\$113.34		
306920	01/26/2022	Open			Accounts Payable	TruVista Communications	\$1,343.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-189874 Jan22		01/15/2022		1000175212.01 Chipping		\$36.59		
	BUS-262205 Feb22		01/21/2022		1000360355212.01 Recreation		\$348.52		
	GOV-243035 Jan22		01/15/2022		1000145212.01 Economic Development		\$717.13		
	GOV-253069 Jan22		01/15/2022		1000095212.01 Assessor		\$166.08		
	GOV-253818 Jan22		01/15/2022		1000015212.01 Clerk To Council		\$75.03		
306921	01/26/2022	Open			Accounts Payable	UniFirst Corporation	\$151.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1515024		01/19/2022		1000135212.05 Transit		\$47.69		
	216 1515025		01/19/2022		1000560045401.05 Transit		\$103.41		
306922	01/26/2022	Open			Accounts Payable	Verizon Wireless	\$724.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5831 Dec 21		12/23/2021		923050445-00001/9895829963 Transit/ HR/ F.F/ PW		\$724.35		
306923	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$79.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A201158		01/19/2022		1000115325 Single Side Key		\$8.15		
	A201163		01/19/2022		1000115325 Screws		\$12.18		
	A201234		01/20/2022		1000305325 Single Side Key		\$7.48		
	B212462		01/18/2022		1000115325 Gry Med Cement		\$17.10		
	B212543		01/19/2022		1000115325 Cleanout & Plug		\$34.75		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306924	01/26/2022	Open			Accounts Payable	Adriane Brown	\$1,802.50		
	Invoice		Date	Description		Amount			
	01/25 Red ME		01/25/2022	5162220 Redemption of Mariam Hiller Etal		\$1,802.50			
306925	01/26/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	118087		01/18/2022	1001015232 Items/Services		\$140.00			
306926	01/26/2022	Open			Accounts Payable	Anderson, Beverly M.	\$2,240.00		
	Invoice		Date	Description		Amount			
	01/19 Red SE		01/19/2022	5162220 Redemption of Stanley (1/6 Int) Anderson ET		\$2,240.00			
306927	01/26/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$3,247.71		
	Invoice		Date	Description		Amount			
	GRC264565		01/10/2022	1000165324 Spare rim for new motor grader		\$752.15			
	GRC264575		01/07/2022	1000165324 Blade for mini excavator		\$2,495.56			
306928	01/26/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23506		01/06/2022	1000135204 ALIGNMENT SERVICE		\$80.00			
306929	01/26/2022	Open			Accounts Payable	Central Midlands Council of	\$4,306.34		
	Invoice		Date	Description		Amount			
	5422936		01/04/2022	100085434 Quarterly Membership Dues- Jan 1- Mar 31, 2022		\$4,306.34			
306930	01/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,694.83		
	Invoice		Date	Description		Amount			
	1820649		01/07/2022	1000175224 Yard Debris		\$959.99			
	1820654		01/07/2022	1000175224 Yard Debris		\$734.84			
306931	01/26/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0122-1034-1307		01/26/2022	2110615207 Advertising For Billboard		\$280.00			
306932	01/26/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90331106		01/24/2022	1000155225 Router Support		\$112.00			
306933	01/26/2022	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	Invoice		Date	Description		Amount			
	ESO-70523		01/18/2022	1001015202 EHR CAD Intergration		\$600.67			
306934	01/26/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,240.00		
	Invoice		Date	Description		Amount			
	1/10-23 Aiken		01/25/2022	1000155251 James Aiken		\$40.00			
	1/10-23 Chandler		01/25/2022	1000155251 Benjamin Chandler		\$25.00			
	1/10-23 Cokley		01/25/2022	1000155251 Lasheda Cokley		\$40.00			
	1/10-23 Cooke		01/25/2022	1000155251 Katrell Cooke		\$45.00			
	1/10-23 Davis		01/25/2022	1000155251 Tanya Davis		\$40.00			
	1/10-23 Dye		01/25/2022	1000155251 Rodney Dye		\$70.00			
	1/10-23 Fink		01/25/2022	1000155251 David Fink		\$70.00			
	1/10-23 Franklin		01/25/2022	1000155251 Tache Franklin		\$40.00			
	1/10-23 Gainey		01/25/2022	1000155251 William Gainey		\$60.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1/10-23 Gilchris		01/25/2022	1000155251	Maurice Gilchrist		\$70.00		
	1/10-23 Hensley		01/25/2022	1000155251	Bradley Hensley		\$45.00		
	1/10-23 Highsmitt		01/25/2022	1000155251	Connie Highsmith		\$40.00		
	1/10-23 Jackson		01/25/2022	1000155251	Michael Jackson		\$50.00		
	1/10-23 Lowman		01/25/2022	1000155251	Devin Lowman		\$50.00		
	1/10-23 Marino		01/25/2022	1000155251	William Marino		\$70.00		
	1/10-23 McIlwain		01/25/2022	1000155251	Derrick McIlwain		\$70.00		
	1/10-23 Nichols		01/25/2022	1000155251	Kenneth Nichols		\$45.00		
	1/10-23 Pickens		01/25/2022	1000155251	Jayvone Pickens		\$45.00		
	1/10-23 Ray		01/25/2022	1000155251	Trenton Ray		\$45.00		
	1/10-23 Rickenbaker		01/25/2022	1000155251	Sharne Rickenbaker		\$40.00		
	1/10-23 Rutledge		01/25/2022	1000155251	Marvin Rutledge		\$40.00		
	1/10-23 Smith		01/25/2022	1000155251	Darrin Smith		\$25.00		
	1/10-23 Smith'		01/25/2022	1000155251	Jessica Smith		\$40.00		
	1/10-23 Stanley		01/25/2022	1000155251	Deral Stanley		\$45.00		
	1/10-23 William		01/25/2022	1000155251	Florence Williams		\$40.00		
	1/10-23 Williams		01/25/2022	1000155251	Dan Williams		\$40.00		
	1/6-7 Franklin		01/25/2022	1000155251	Tache Franklin		\$10.00		
306935	01/26/2022	Open			Accounts Payable	Frontier		\$79.91	
	Invoice		Date	Description		Amount			
	712-0604 Dec 21		01/10/2022	80371206040202025 EMS		\$79.91			
306936	01/26/2022	Open			Accounts Payable	Godby, Jeffrey		\$1,442.00	
	Invoice		Date	Description		Amount			
	01/25 Red PY		01/25/2022	5162220 Redemption of Paula Renee Yarborough		\$1,442.00			
306937	01/26/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web		\$1,588.95	
	Invoice		Date	Description		Amount			
	INV220691		01/01/2022	1000075232 Website Hosting Jan-Mar 2022		\$1,588.95			
306938	01/26/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment		\$793.88	
	Invoice		Date	Description		Amount			
	294799		01/18/2022	1000165613 Chainsaw		\$793.88			
306939	01/26/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		\$12,186.80	
	Invoice		Date	Description		Amount			
	1972123 1/7/22		01/07/2022	4051445214 Fairfield CTC 2021 Paving Program		\$1,085.00			
	1972128		01/07/2022	4051445214 Fairfield CO. 2021 Resurfacing Program		\$1,982.28			
	1972141		01/07/2022	4051445214 Fairfield County Island Road		\$1,144.58			
	2163203		01/07/2022	4051445214 Fairfield CTC 2022 Paving Program		\$1,250.16			
	2163302		01/07/2022	1000085214 FC Admin Building Inspection		\$1,600.00			
	9721505		01/07/2022	4091465214 Fairfield County Patching & Paving		\$5,124.78			
306940	01/26/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.		\$1,637.58	
	Invoice		Date	Description		Amount			
	02-139338		01/03/2022	1000265306 Tires		\$1,637.58			
306941	01/26/2022	Open			Accounts Payable	Johnny Rovin & Eugenia M. Kelly		\$1,100.04	
	Invoice		Date	Description		Amount			
	01/19 Red RP		01/19/2022	5162220 Redemption of Robert Patterson		\$1,100.04			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306942	01/26/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	01/18 SVC		01/18/2022	1000360355232 Referee		\$90.00			
306943	01/26/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$67,404.25		
	Invoice		Date	Description		Amount			
	SQLCD-731927		12/31/2021	1000055320 December 21 Charges		\$67,404.25			
306944	01/26/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$1,160.77		
	Invoice		Date	Description		Amount			
	84302		01/21/2022	1000335232 Service Call		\$1,160.77			
306945	01/26/2022	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$4,046.74		
	Invoice		Date	Description		Amount			
	5747		01/05/2022	2100605607 Lean To Shed		\$4,046.74			
306946	01/26/2022	Open			Accounts Payable	Southern Software, Inc	\$6,834.00		
	Invoice		Date	Description		Amount			
	250246		01/04/2022	1000265227 Renewal Support Fee Sciex		\$6,834.00			
306947	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$60.19		
	Invoice		Date	Description		Amount			
	3496449604		01/01/2022	1001015301 Nestle Rich Chocolate Cocoa		\$60.19			
306948	01/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$231.97		
	Invoice		Date	Description		Amount			
	3496449600		01/01/2022	1000115328 Office Furniture		\$231.97			
306949	01/26/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	01/19 SVC		01/19/2022	1000360355232 Referee		\$90.00			
306950	01/26/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$84,674.58		
	Invoice		Date	Description		Amount			
	0000790-1077-3		01/04/2022	1000175224 Landfill		\$84,674.58			
306951	01/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$82.59		
	Invoice		Date	Description		Amount			
	A201369		01/24/2022	1000115325 DP Circuit Breaker		\$19.25			
	A201434		01/25/2022	1000115325 Wax Toilet Gasket		\$23.90			
	A201486		01/26/2022	1000115325 Mp Toil Flange Rep Kit		\$39.44			
306952	01/26/2022	Open			Accounts Payable	Winnsboro Rotary Club	\$100.00		
	Invoice		Date	Description		Amount			
	Jan-Mar 22 CH		01/01/2022	1000255403 Chris Hill		\$100.00			
306953	01/26/2022	Open			Accounts Payable	Woods & Water Truck Accessories	\$471.50		
	Invoice		Date	Description		Amount			
	11201		01/12/2022	1000175306 Bed Cover		\$471.50			
306954	01/27/2022	Open			Accounts Payable	SC DHEC	\$1,025.00		
	Invoice		Date	Description		Amount			
	1/25 Permit Fee		01/25/2022	2030531265412 Land Disturbance Permitting Fee		\$1,025.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306955	01/28/2022	Open			Accounts Payable	Advanced Door Systems, Inc	\$702.60		
	Invoice		Date	Description		Amount			
	352358		01/10/2022	1000305232 Hanger Closer		\$702.60			
306956	01/28/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,426.45		
	Invoice		Date	Description		Amount			
	84346608		12/31/2021	2280785302 Rescue Randy Combat Challenge		\$1,208.82			
	84366552		01/18/2022	2280785302 TrueClot Z Fold Hemostatic Gauze Trainer		\$217.63			
306957	01/28/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$26,298.43		
	Invoice		Date	Description		Amount			
	R101038502		12/03/2021	2681605605 Engine Swap		\$26,298.43			
306958	01/28/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$784.51		
	Invoice		Date	Description		Amount			
	026058		12/01/2021	1000175306 Oil Filter/Incl Jack/Oil/Hyd Fluid		\$389.43			
	026076		12/02/2021	1000175306 Napa Dex Cool Antifreeze		\$11.76			
	026137		12/03/2021	1000165306 Endr Multw		\$25.35			
	026177		12/06/2021	1000165324 Metric Tap/Plug Tap		\$12.48			
	026270		12/09/2021	1000175324 Harness		\$22.23			
	026420		12/15/2021	1000360355306 Napa FSHM/Oil Filters		\$146.70			
	026741		12/29/2021	1000355915 Beam Blades/Oil/Oil Filters		\$162.63			
	026742		12/29/2021	1001015306 U Joint		\$68.29			
	026755		12/29/2021	1001015306 Credit U Joint Ref# 26742		(\$68.29)			
	026797		12/30/2021	1001020215324 2.5 Def		\$13.93			
306959	01/28/2022	Open			Accounts Payable	Evans, Aukashia	\$35.33		
	Invoice		Date	Description		Amount			
	1/6 Trvl Exp		01/07/2022	1000235508 Mileage		\$35.33			
306960	01/28/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$519.29		
	Invoice		Date	Description		Amount			
	17633		01/14/2022	1000255306 Tires		\$519.29			
306961	01/28/2022	Open			Accounts Payable	Galls, LLC	\$813.20		
	Invoice		Date	Description		Amount			
	020231794		01/18/2022	2280785302 Batteries		\$813.20			
306962	01/28/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$721.52		
	Invoice		Date	Description		Amount			
	0865 Jan 22		01/13/2022	1000175211.01 Jenkinville Recycle		\$45.00			
	1258-01 Jan 22		01/13/2022	1001020145211.01 Jenkinville Fire		\$56.86			
	2085 Jan 22		01/13/2022	1001020235211.01 Blair Fire Dept		\$49.40			
	2333 Jan 22		01/13/2022	1001015211.01 EMS		\$435.26			
	2337 Jan 22		01/13/2022	1000175211.01 Blair Recycling		\$45.00			
	2838 Jan 22		01/13/2022	1000175211.01 Recycling		\$45.00			
	2929 Jan 22		01/13/2022	1001020125211.01 Feasterville Fire Dept		\$45.00			
306963	01/28/2022	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	\$730.68		
	Invoice		Date	Description		Amount			
	9551955		01/20/2022	1000165325.01 Sign Bolts		\$730.68			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306964	01/28/2022	Open			Accounts Payable	Office Depot	\$9.43		
	Invoice		Date	Description		Amount			
	219360327001		01/03/2022	1000035301 Folders/Tray/Holder		\$9.43			
306965	01/28/2022	Open			Accounts Payable	Roberson, LaToya	\$35.33		
	Invoice		Date	Description		Amount			
	1/6 Trvl Exp		01/06/2022	1000235508 Mileage		\$35.33			
306966	01/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$299.69		
	Invoice		Date	Description		Amount			
	9003642125		01/13/2022	1000155318 Toner		\$299.69			
306967	01/28/2022	Open			Accounts Payable	Society For Human Resource Management	\$438.00		
	Invoice		Date	Description		Amount			
	SO1389016		12/17/2021	1000055403 Jennifer Leaphart		\$219.00			
	SO1390118		12/17/2021	1000055403 Brad Caulder		\$219.00			
306968	01/28/2022	Open			Accounts Payable	WaPer, Inc.	\$2,311.20		
	Invoice		Date	Description		Amount			
	46342		01/19/2022	1000115304 Spray Pack Disinfectant		\$2,311.20			
306969	01/28/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,647.66		
	Invoice		Date	Description		Amount			
	31360		01/05/2022	1001015204 Filters		\$227.05			
	31379		01/12/2022	1001015306 Antifreeze		\$61.63			
	31381		01/12/2022	1001015306 Filters		\$298.15			
	45027		01/06/2022	1001015204 Air Bag Light/Transmission Software/Powertrain		\$1,060.83			
306970	01/28/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$5,416.05		
	Invoice		Date	Description		Amount			
	61153		11/19/2021	1000265313 Rolfe Armorskins		\$137.82			
	61155		11/19/2021	1000265313 Inman Armorskin		\$42.69			
	61156		11/19/2021	1000265313 Mull Armorskin		\$42.69			
	61157		11/19/2021	1000265313 Miller Armorskin		\$85.39			
	61158		11/19/2021	1000265313 Hingyi Armorskin		\$42.69			
	61159		11/19/2021	1000265313 Ernst Armorskin		\$95.12			
	61160		11/19/2021	1000265313 Solar Armorskin		\$42.69			
	61161		11/19/2021	1000265313 Duncan Armorskin		\$137.82			
	61162		11/19/2021	1000265313 Franklin Pants		\$191.21			
	61164		11/19/2021	1000265313 Watkins Pants		\$192.17			
	61165		11/19/2021	1000265313 Gibson Pants		\$48.04			
	61166		11/19/2021	1000265313 Childers Pants		\$48.04			
	61167		11/19/2021	1000265313 Gilbert Pants		\$96.09			
	61551		12/10/2021	1000265313 Inman Nameplates		\$27.61			
	61621		12/13/2021	1000265313 Gaither Pant		\$66.34			
	61720		12/20/2021	1000265313 White Pant		\$96.09			
	61721		12/20/2021	1000265313 Padgett Pant		\$96.09			
	61722		12/20/2021	1000265313 Legrand Pant		\$66.34			
	61723		12/20/2021	1000265313 Inman Pant		\$48.04			
	61724		12/20/2021	1000265313 Hodge Pant		\$144.13			
	61725		12/20/2021	1000265313 Hingyi Pants		\$96.09			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
61726	12/20/2021			1000265313	Gibson Pant		\$96.09		
61727	12/20/2021			1000265313	Ferguson Pant		\$96.09		
61728	12/20/2021			1000265313	Duncan Pant		\$96.09		
61729	12/20/2021			1000265313	Davis Pant		\$48.04		
61730	12/20/2021			1000265313	Castle Pant		\$48.04		
61732	12/20/2021			1000265313	Caldwell Pant		\$192.17		
61733	12/20/2021			1000265313	Bell Pant		\$96.09		
61735	12/20/2021			1000265313	Wilson Pant		\$199.02		
61736	12/20/2021			1000265313	Tankersly Pant		\$144.13		
61737	12/20/2021			1000265313	Swearingen Pant		\$96.09		
61738	12/20/2021			1000265313	Soler Pant		\$96.09		
61739	12/20/2021			1000265313	Smith Pant		\$66.34		
61740	12/20/2021			1000265313	Pauling Pant		\$96.09		
61741	12/20/2021			1000265313	Mull Pant		\$48.04		
61742	12/20/2021			1000265313	McLamore Pant		\$48.04		
61743	12/20/2021			1000265313	Gilbert Pant		\$48.04		
61744	12/20/2021			1000265313	Gibson Pant		\$96.09		
61745	12/20/2021			1000265313	Cook Pant		\$96.09		
61749	12/20/2021			1000265313	Tankersly Jacket		\$55.53		
61750	12/20/2021			1000265313	Soler Jacket		\$55.53		
61751	12/20/2021			1000265313	McLamore Boots		\$106.47		
61752	12/20/2021			1000265313	Legrand Jacket		\$55.53		
61753	12/20/2021			1000265313	Inman Jacket		\$55.53		
61754	12/20/2021			1000265313	Castles Pant/Boots		\$154.51		
61755	12/20/2021			1000265313	Autry Jacket		\$55.53		
61816	12/22/2021			1000265313	Mills Pant		\$96.09		
61821	12/22/2021			1000265313	Burrell Pant		\$48.04		
61832	12/22/2021			1000265313	Gaither Polos		\$361.77		
61856	12/23/2021			1000265313	Talbert Polo		\$58.69		
61857	12/23/2021			1000265313	Pauling Polo		\$117.38		
61858	12/23/2021			1000265313	Montgomery Polo		\$234.76		
61859	12/23/2021			1000265313	Ginyard Polo		\$117.38		
61860	12/23/2021			1000265313	Dove Polo		\$58.69		
61861	12/23/2021			1000265313	Darner Polo		\$234.76		
306971	01/31/2022	Open			Accounts Payable	Younger, Lorenda		\$60.00	
	Invoice		Date	Description			Amount		
	01/20 SVC		01/20/2022	1000360355232 Referee			\$60.00		
306972	01/31/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		\$227.89	
	Invoice		Date	Description			Amount		
	1502143		01/08/2022	1001015308 Program Package			\$227.89		
306973	01/31/2022	Open			Accounts Payable	AT&T		\$90.64	
	Invoice		Date	Description			Amount		
	932-4341 Jan 22		01/16/2022	80393243411381899 Recycling			\$90.64		
306974	01/31/2022	Open			Accounts Payable	AutoZone		\$1,233.64	
	Invoice		Date	Description			Amount		
	3924959131		12/10/2021	1000115306 Rear Main Seal			\$11.97		
	3924959219		12/10/2021	1000115306 Credit Rear Main Seal Ref# 3924959131			(\$11.97)		
	3924959220		12/10/2021	1000115306 Timing Cover Gasket			\$9.73		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3924960779		12/14/2021		1000560055306 Oil Filters		\$314.42		
	4881125318		11/06/2021		1000135306 Spark Plug		\$41.46		
	4881125327		11/06/2021		1000135306 Return Spark Plugs Ref# 4881125318		(\$41.46)		
	4881132925		11/12/2021		1000135306 Duralast Throttle Air Bypass		\$60.58		
	4881141689		11/19/2021		1000135306 Return Duralast Throttle Air Bypass		(\$60.58)		
	4881166719		12/10/2021		1000265306 Brake Pads		\$113.39		
	4881169453		12/13/2021		1000115306 Engine Timing Set		\$46.22		
	4881170109		12/13/2021		1000165306 Credit Oil Seal Ref# 4881875094		(\$21.59)		
	4881187721		12/28/2021		1001015306 Hub Bearing/Seal/Brake Pads		\$732.38		
	4881188079		12/28/2021		1001015306 U Joint		\$84.86		
	4881188285		12/28/2021		1001015306 Credit U Joint Ref# 4881187721		(\$45.77)		
306975	01/31/2022	Open			Accounts Payable	Bob Barker Company	\$343.23		
	Invoice		Date		Description	Amount			
	INV1716255		01/07/2022		1000155314 Sandals	\$343.23			
306976	01/31/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$120.91		
	Invoice		Date		Description	Amount			
	507314484		01/11/2022		1000155306 BATTERY MT78	\$120.91			
306977	01/31/2022	Open			Accounts Payable	Designlab Incorporated	\$1,545.29		
	Invoice		Date		Description	Amount			
	254077		01/11/2022		1001015313 Pants	\$176.24			
	254111		01/13/2022		1001015313 Fleece Beanie	\$1,369.05			
306978	01/31/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$125.13		
	Invoice		Date		Description	Amount			
	204480		01/18/2022		1000115204 ALIGNMENT SERVICE	\$125.13			
306979	01/31/2022	Open			Accounts Payable	Flint Equipment Company	\$46.50		
	Invoice		Date		Description	Amount			
	P02626		01/13/2022		1000165306 Keys	\$46.50			
306980	01/31/2022	Open			Accounts Payable	Galls, LLC	\$1,476.60		
	Invoice		Date		Description	Amount			
	019991845		12/14/2021		2280785302 Batteries	\$406.60			
	020066465		12/22/2021		2280785302 Pop Up Spotlight Recharge	\$1,070.00			
306981	01/31/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,604.46		
	Invoice		Date		Description	Amount			
	169 Nov 21		11/26/2021		1000155302 FDCD Nov 21 RX	\$2,604.46			
306982	01/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$773.55		
	Invoice		Date		Description	Amount			
	02-139637		01/13/2022		1000265306 Tires	\$773.55			
306983	01/31/2022	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	Invoice		Date		Description	Amount			
	972593		01/16/2022		1000165325.01 Bag Asphalt	\$973.70			
306984	01/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$692.50		
	Invoice		Date		Description	Amount			
	SI-1009893		01/12/2022		1000265315 Ammo	\$692.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306985	01/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$594.17		
	Invoice		Date	Description		Amount			
	904664846		01/10/2022	1000175305 Staples/Gloves		\$296.28			
	904664847		01/10/2022	1000175305 Straps/Gloves		\$297.89			
306986	01/31/2022	Open			Accounts Payable	Office Depot	\$131.76		
	Invoice		Date	Description		Amount			
	212109420003		01/03/2022	1000265301 Folders		\$10.57			
	214284179001		12/13/2021	1000035301 Binder/Makers/Cleaner/Eraser		\$31.64			
	214354421001		12/11/2021	1000035301 Tray		\$22.99			
	216842459001		01/05/2022	1000560005301 Desk Pad		\$28.72			
	216842459002		01/06/2022	1000560005301 Desk Pad		\$15.38			
	216843393001		01/06/2022	1000560005326 Pod Holder		\$22.46			
306987	01/31/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$1,311.37		
	Invoice		Date	Description		Amount			
	1285-7753		11/03/2021	1000165232 Refrigeration Tech Labor		\$391.95			
	1285-7757		11/05/2021	1000165232 Refrigeration Tech/Valves		\$919.42			
306988	01/31/2022	Open			Accounts Payable	SC Department of Revenue	\$133.61		
	Invoice		Date	Description		Amount			
	2022-00000196		01/27/2022	71 - Garnishment - Percent Net*		\$133.61			
306989	01/31/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,996.54		
	Invoice		Date	Description		Amount			
	2022-00000198		01/27/2022	44 - Child Support*		\$1,996.54			
306990	01/31/2022	Open			Accounts Payable	SEGRA	\$467.93		
	Invoice		Date	Description		Amount			
	2120183		01/01/2022	1000305212.01 DSS		\$467.93			
306991	01/31/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000199		01/27/2022	10 - Garnishment*		\$937.85			
306992	01/31/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$1,281.85		
	Invoice		Date	Description		Amount			
	0526698-IN		01/10/2022	1000265315 Evidence Supplies		\$1,281.85			
306993	01/31/2022	Open			Accounts Payable	Stop Stick, LTD.	\$2,398.94		
	Invoice		Date	Description		Amount			
	0023383-IN		01/07/2022	1000265315 Stop Stick Kit		\$2,398.94			
306994	01/31/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000201		01/27/2022	10 - Garnishment		\$43.38			
306995	01/31/2022	Open			Accounts Payable	Vulcan Materials	\$2,874.29		
	Invoice		Date	Description		Amount			
	14547621		01/12/2022	1000165325.01 Crushed Stone Base Ticket# 5538896 -5538957		\$2,874.29			
306996	01/31/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$75.00		
	Invoice		Date	Description		Amount			
	15470		01/07/2022	1000265204 LIGHT SERVICE INSTALLATION		\$75.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
306997	01/31/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$709.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A200690		01/11/2022		1001020215326 Fire Elec Tape/Blades		\$9.93		
	A200790		01/13/2022		1001020215326 Fire Masking Tape/Sharpie		\$12.60		
	A200791		01/13/2022		1000360355326 Rec Center Zip Ties/Blow Gun Nozzle/Lubricant		\$69.05		
	A201132		01/19/2022		1000185326 Animal Control Ext Cord/Connector/Cement/Adapter		\$289.52		
	A201148		01/19/2022		1000185326 Animal Control Adapter/Bushing		(\$3.21)		
	A201152		01/19/2022		1000185326 Animal Control Adapter Bushing/Nipple/Coupling		(\$2.35)		
	B212014		01/11/2022		1000115325 Voter Reg Rubber Tip		\$3.52		
	B212106		01/12/2022		1000115325 Shop Ball Key Set		\$26.74		
	B212115		01/12/2022		1000115325 Food Bank Treated Wood		\$14.76		
	B212174		01/13/2022		1000165325.01 PW Tractor Bucket Sand		\$172.27		
	B212187		01/13/2022		1000255326 Coroner Liquid Plumer/Screwdriver/Zinc		\$70.50		
	B212815		01/24/2022		1000185326 Animal Control Rubber Hose		\$46.00		
306998	02/01/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	\$675.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22172		01/18/2022		1001020215203 Rescue tool annual service		\$675.00		
306999	02/01/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$280.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL764307		01/25/2022		1001015304 EMS		\$280.44		
307000	02/01/2022	Open			Accounts Payable	American Family Life	\$13,621.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000206		01/31/2022		5 - AFLAC - after tax*		\$6,853.51		
	2022-00000207		01/31/2022		5 - AFLAC - after tax*		\$6,767.58		
307001	02/01/2022	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$1,640.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13205CHR		01/14/2022		1001015204 Repair the screen on Medic 2		\$1,640.05		
307002	02/01/2022	Open			Accounts Payable	Bell, Moses	\$737.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Dec 21 Reimb		12/06/2021		1000015212.01 Internet, Cell phone, and Mileage		\$414.58		
	Nov 21 Reimb		11/03/2021		100015212.01 Internet, Cell Phone, Office Supplies, and Mileage		\$323.31		
307003	02/01/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$6,166.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BBC129018		08/26/2021		1000165324 Heavy Duty Boom/Bolts/Flat/Rollpin		\$237.45		
	GCC233958		08/25/2021		1000165324 Element/Filters/Fuel		\$158.46		
	GCC234493		08/27/2021		1000165324 Element		\$148.81		
	GCC253687		01/05/2022		1000165324 Elements/Filters/Ring		\$299.39		
	GR13844		12/27/2021		1000165203 Socket/Seal-O-Ring/Plug/Sensor		\$1,821.06		
	GRC264717		01/14/2022		1000165324 Washer/Bolts/Lamps/Nuts/Switch		\$496.09		
	Late120535		05/31/2021		1000165326 Late Fee		\$75.00		
	R7821602		10/26/2021		1000165401.01 Equipment Rental		\$2,930.28		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307004	02/01/2022	Open			Accounts Payable	Bob Barker Company	\$114.41		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV1720460		01/19/2022	1000155314 Sandles		\$114.41			
307005	02/01/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$4,080.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	50688CW		01/24/2022	4041415232 Courthouse Boiler		\$3,790.00			
	50735		01/24/2022	1000305232DSS Building		\$290.00			
307006	02/01/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$32,960.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01/27 Red LC		01/27/2022	5162220 Redemption of Linda Nadine Caldwell		\$32,960.00			
307007	02/01/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$1,612.52		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	RA406002684:01		01/13/2022	1000175204 TRK 24 IDLE SHUT DOWN SERVICE		\$195.00			
	XA406017483:01		01/04/2022	1000175306 Filters		\$191.61			
	XA406017767:01		01/06/2022	1000175306 Filters		\$191.61			
	XA406017924:01		01/07/2022	1000175306 Air Filter		\$517.15			
	XA406018113:01		01/10/2022	1000175306		\$517.15			
307008	02/01/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,060.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1820661		01/14/2022	1000175224 Yard Debris		\$593.77			
	1820662		01/14/2022	1000175224 Yard Debris		\$466.47			
307009	02/01/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$650.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV1254767		01/20/2022	1000155305 Gloves		\$650.14			
307010	02/01/2022	Open			Accounts Payable	Designlab Incorporated	\$401.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	254191		01/21/2022	1001015313 Pants/Polos		\$401.82			
307011	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2014 Feb 22		01/26/2022	8255707087192014 EMS		\$61.64			
307012	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 Feb 22		01/25/2022	8255707085084619 EMS		\$61.64			
307013	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Feb 22		01/26/2022	8255707088596692 EMS		\$61.64			
307014	02/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$61.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Feb 22		01/25/2022	8255707085167182 EMS		\$61.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307015	02/01/2022	Open			Accounts Payable	Dmax Global Inc	\$2,348.99		
	Invoice		Date	Description		Amount			
	3981-13		12/14/2021	2300505611 Stainless Steel Wash Tub/Animal Decontamination		\$2,348.99			
307016	02/01/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$132.68		
	Invoice		Date	Description		Amount			
	1/19/22 SVC		01/19/2022	1001015313 Reebok Boots		\$132.68			
307017	02/01/2022	Open			Accounts Payable	Electric Control & Supply Co	\$775.50		
	Invoice		Date	Description		Amount			
	1221291-5001		01/25/2022	1001235325 Lamps/Cable Strap/Plug in Breaker		\$219.70			
	1221432-01		01/25/2022	1001235325 Half Moon Wall Pack		\$555.80			
307018	02/01/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$81.00		
	Invoice		Date	Description		Amount			
	18075001 Dec 21		01/10/2022	1001020185211.02 Southeast Vol Fire		\$81.00			
307019	02/01/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$80.00		
	Invoice		Date	Description		Amount			
	12979 Jan 22		01/14/2022	1000265205 9/27 #843144 Brant Steward 1/14/22		\$80.00			
307020	02/01/2022	Open			Accounts Payable	FedEx Office	\$5.22		
	Invoice		Date	Description		Amount			
	7-625-82490		01/11/2022	1000335311 Airport		\$5.22			
307021	02/01/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$16.79		
	Invoice		Date	Description		Amount			
	6011309-0		01/14/2022	1000275326 Post It Flags		\$16.79			
307022	02/01/2022	Open			Accounts Payable	Frontier	\$220.74		
	Invoice		Date	Description		Amount			
	635-1406 Jan 22		01/16/2022	80363514060924985 EMS		\$21.13			
	635-3615 Jan 22		01/13/2022	80363536151106075 Recycling		\$108.90			
	712-2065 Jan 22		01/13/2022	80371220650907045 EMS		\$90.71			
307023	02/01/2022	Open			Accounts Payable	Gerald R.Walker DBA Business Radio Licensing	\$105.00		
	Invoice		Date	Description		Amount			
	WPUP267		01/19/2012	1000155225 Business Radio Licensing		\$105.00			
307024	02/01/2022	Open			Accounts Payable	Henry Schein Inc.	\$195.36		
	Invoice		Date	Description		Amount			
	15626901		01/12/2022	1000155302 Pads		\$195.36			
307025	02/01/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$45.00		
	Invoice		Date	Description		Amount			
	1259-02 Jan 22		01/13/2022	1000360355211.01 Jenkinsville Recreation		\$45.00			
307026	02/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$240.12		
	Invoice		Date	Description		Amount			
	02-139760		01/18/2022	1000215306 GY Wrangler		\$240.12			
307027	02/01/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$617.00		
	Invoice		Date	Description		Amount			
	3029 JS		01/26/2022	1000155205 1/26/22 Joseph Sampson		\$617.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307028	02/01/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$267.82		
	Invoice		Date	Description		Amount			
	68279486		01/13/2022	1001015302 Oxygen		\$267.82			
307029	02/01/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$574.59		
	Invoice		Date	Description		Amount			
	8585		01/11/2022	1000085326 Gallon Pails		\$574.59			
307030	02/01/2022	Open			Accounts Payable	Midwest Motor Supply Co. Inc. dba Kimball Midwest	\$889.47		
	Invoice		Date	Description		Amount			
	9544043		01/18/2022	1000165325.01 Sign Bolts		\$889.47			
307031	02/01/2022	Open			Accounts Payable	MTJ American LLC	\$1,947.55		
	Invoice		Date	Description		Amount			
	15326		01/25/2022	1000155314 Freight		\$1,947.55			
307032	02/01/2022	Open			Accounts Payable	Office Depot	\$871.45		
	Invoice		Date	Description		Amount			
	213983974001		01/10/2022	1000045301 Desk Pad/Stamp/Coffee		\$59.07			
	218884179001		01/14/2022	1000175304 Bleach/Cleaner/Mask		\$317.79			
	219801586001		01/18/2022	1001015304 Gojo Refill		\$141.50			
	220667292001		01/17/2022	2300505601 Scanner		\$353.09			
307033	02/01/2022	Open			Accounts Payable	Porter Gas Service	\$362.42		
	Invoice		Date	Description		Amount			
	U0104717		01/18/2022	1001020155211.02 Lebanon Vol Fire Dept		\$362.42			
307034	02/01/2022	Open			Accounts Payable	President Sr., Darrel	\$3,360.00		
	Invoice		Date	Description		Amount			
	01/27 Red AB		01/27/2022	5162220 Redemption of Angela Brimson		\$3,360.00			
307035	02/01/2022	Open			Accounts Payable	Roberts, Kim W.	\$319.88		
	Invoice		Date	Description		Amount			
	2/3-5 SVC		01/10/2022	1000015501 Meals and Mileage		\$319.88			
307036	02/01/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$725.50		
	Invoice		Date	Description		Amount			
	9003642122		01/13/2022	1000315318 Toner		\$154.12			
	9003642133		01/13/2022	1000315318 Toner		\$571.38			
307037	02/01/2022	Open			Accounts Payable	Shealy's Incorporated	\$376.52		
	Invoice		Date	Description		Amount			
	01P184955		01/10/2022	1000175306 SERVICE FILTERS		\$376.52			
307038	02/01/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$762.85		
	Invoice		Date	Description		Amount			
	0527736-IN		01/19/2022	1000265315 Evidence Bags/Sanizide Plus Cleaner/Roller Measure		\$762.85			
307039	02/01/2022	Open			Accounts Payable	Snider Tire, Inc.	\$2,195.84		
	Invoice		Date	Description		Amount			
	8904887		01/10/2022	1000175306 REAR TIRES		\$2,195.84			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307040	02/01/2022	Open			Accounts Payable	Tax Brake SC LLC	\$25,750.00		
	Invoice		Date	Description		Amount			
	01/27 Red JH		01/27/2022	5162220 Redemption of James C Holbrook & Terry L Pen		\$25,750.00			
307041	02/01/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$1,630.42		
	Invoice		Date	Description		Amount			
	3320775		01/06/2022	1000175306 55GALLON OIL		\$1,630.42			
307042	02/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$371.78		
	Invoice		Date	Description		Amount			
	663653590		01/18/2022	1000360355304 Clorox Germ Bleach		\$371.78			
307043	02/01/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$89.26		
	Invoice		Date	Description		Amount			
	01-539090		12/31/2021	1000205207 Printing/Processing Boat		\$89.26			
307044	02/01/2022	Open			Accounts Payable	TruVista Communications	\$2,434.55		
	Invoice		Date	Description		Amount			
	BUS-156387 Feb22		01/21/2022	1001020115212.01 Dutchman Creek Fire		\$161.98			
	BUS-156700 Feb22		01/21/2022	1001020165212.01 Mitford Fire Dept		\$159.04			
	BUS-264674 Feb22		01/21/2022	1000360355212.01 Recreation		\$351.54			
	GOV-156967 Feb22		01/21/2022	1000265212.01 Sheriff		\$1,269.68			
	GOV-257909 Jan22		01/15/2022	1001020195212.01 Fire Training		\$78.54			
	GOV-266560 Feb22		01/21/2022	1000335212.01 Airport		\$234.72			
	NPV-262284 Feb22		01/21/2022	1001020175212.01 Fire Station		\$179.05			
307045	02/01/2022	Open			Accounts Payable	UniFirst Corporation	\$209.43		
	Invoice		Date	Description		Amount			
	216 1516609		01/26/2022	1000135401.05 Transit		\$47.69			
	216 1516610		01/26/2022	1000560045401.05 Transit		\$103.41			
	216 1516617		01/26/2022	1000360355401.05 Recreation		\$58.33			
307046	02/01/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$1,141.90		
	Invoice		Date	Description		Amount			
	61931		01/03/2022	1000265313 Truesdale Polo		\$234.76			
	61966		01/06/2022	1000265313 Ashford Pant		\$66.34			
	61967		01/06/2022	1000265313 Isenhoward Pant		\$132.68			
	61974		01/06/2022	1000265313 Haney Micro G Coyote Vaisetz		\$122.94			
	61976		01/06/2022	1000265313 Bell Polo		\$61.90			
	61977		01/06/2022	1000265313 Padgett Polo		\$61.90			
	61978		01/06/2022	1000265313 Robinson Polo		\$123.80			
	61979		01/06/2022	1000265313 Ashford Micro G Coyote Valsetz		\$122.94			
	62113		01/14/2022	1000265313 Robinson Turtleneck		\$72.55			
	62114		01/14/2022	1000265313 Mills Armorskin Carrier		\$95.12			
	62118		01/14/2022	1000265313 Burrell Armorskin		\$46.97			
307047	02/02/2022	Voided/Reissued			Accounts Payable	Beach House	\$457.60		
	Invoice		Date	Description		Amount			
	2/23-25 Trvl CP		01/28/2022	1000360355501 Cindy Pauley Conf# 37402SC004762		\$228.80			
	2/23-25 Trvl CR		01/28/2022	1000360355501 Cameron Roseberry Conf# 37402SC004761		\$228.80			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307048	02/02/2022	Open			Accounts Payable	Digital Assurance Certification LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	57086		01/02/2022	1000085232 Annual Fee EC-Dissemination Typer		\$1,500.00			
307049	02/02/2022	Open			Accounts Payable	Edward Hargrove Jr.	\$388.50		
	Invoice		Date	Description		Amount			
	12/1-2 Trvl Exp		01/13/2022	1000145504 Reimbursement Airfare		\$388.50			
307050	02/02/2022	Open			Accounts Payable	Belusa LLC DBA Discount Mugs	\$5,504.08		
	Invoice		Date	Description		Amount			
	DM5007469		02/02/2022	2540935307 Logo waterbottles/		\$5,504.08			
307051	02/02/2022	Open			Accounts Payable	Boyd, Dell'isa	\$304.06		
	Invoice		Date	Description		Amount			
	71150		01/25/2022	2410410695249 Mileage Oct & Nov 21		\$304.06			
307052	02/02/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$11,719.01		
	Invoice		Date	Description		Amount			
	14945		01/10/2022	1000025215 Fairfield County v. Wiley Easton		\$11,719.01			
307053	02/02/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$316.14		
	Invoice		Date	Description		Amount			
	4108235879		01/20/2022	1000165401.05 PW/SW		\$316.14			
307054	02/02/2022	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Jan 22		01/18/2022	1000085211.02 Dutchmans Creek		\$99.32			
307055	02/02/2022	Open			Accounts Payable	Gibson, Diamond	\$419.98		
	Invoice		Date	Description		Amount			
	71151		01/25/2022	2410410695249 Mileage Oct & Nov 21		\$419.98			
307056	02/02/2022	Open			Accounts Payable	National Institute of Governmental Purchasing	\$750.00		
	Invoice		Date	Description		Amount			
	2/10,3/9 Reg JH		01/24/2022	1000065503 Jaleisha Holmes Course Dates 2/10/22 & 3/9/22		\$750.00			
307057	02/02/2022	Open			Accounts Payable	Peeples, Katrina	\$1,295.28		
	Invoice		Date	Description		Amount			
	71152		01/25/2022	2410415249 Mileage Oct - Dec 21		\$1,295.28			
307058	02/02/2022	Open			Accounts Payable	Tequilla Shavonn Lee DBA LGI Designs	\$2,700.00		
	Invoice		Date	Description		Amount			
	301		01/27/2022	2540935307 logo backpacks		\$2,700.00			
307059	02/02/2022	Open			Accounts Payable	UniFirst Corporation	\$55.15		
	Invoice		Date	Description		Amount			
	216 1515035		01/19/2022	1000185401.05 Animal Control		\$55.15			
307060	02/03/2022	Open			Accounts Payable	Alltemp Comfort Services, LLC	\$4,700.00		
	Invoice		Date	Description		Amount			
	474		01/14/2022	1001020215232 Gas package A/C System		\$4,700.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307061	02/03/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$221.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	49560664		01/15/2022		1000175324 Leaf/Hanger Kit		\$221.50		
307062	02/03/2022	Open			Accounts Payable	Capital City Hauling, Inc.	\$475.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	25111		01/11/2022		1001020215204 TOW TO VENDOR		\$475.00		
307063	02/03/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$316.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4108923117		01/27/2022		1000165401.05 RM/SW		\$316.14		
307064	02/03/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$232.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	516476		01/12/2022		1000265306 PASSENGER MIRROR ASSEMBLY		\$232.04		
307065	02/03/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$41.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730319272		01/26/2022		1000155309 Milk		\$41.50		
307066	02/03/2022	Open			Accounts Payable	Department of Administration	\$3,111.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90331108		01/24/2022		1000075232 Monthly Email		\$3,111.79		
307067	02/03/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$154.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067289192		01/25/2022		1000155309 Bread		\$118.54		
	4067289224		01/27/2022		1000155309 Bread		\$35.56		
307068	02/03/2022	Open			Accounts Payable	Dodd Jr., Tommy Alfred	\$6,180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/28 Red MC		01/28/2022		5162220 Redemption of Michael Crosby		\$6,180.00		
307069	02/03/2022	Open			Accounts Payable	Dominion Energy	\$4,138.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4273 Jan 22		01/27/2022		9197402964273 Admin		\$1,737.43		
	4624 Jan 22		01/27/2022		9210098304624 Admin		\$344.70		
	5468 Jan 22		01/25/2022		9210111085468 DBA Fire Dept		\$155.70		
	7127 Jan 22		01/27/2022		7210084847127 Admin		\$30.12		
	9217 Jan 22		01/27/2022		921009989217 Admin		\$1,840.50		
	9913 Jan 22		01/27/2022		7197402949913 Admin		\$30.12		
307070	02/03/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01/19 SVC		01/19/2022		1000360355232 Referee		\$90.00		
	01/26 SVC		01/26/2022		1000360355232 Referee		\$105.00		
307071	02/03/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$45.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6015304-0		01/24/2022		1000125301 WALL CALENDARS		\$28.25		
	6016270-0		01/20/2022		1000125301 2022 PLANNER		\$17.33		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307072	02/03/2022	Open			Accounts Payable	Frontier	\$3,238.86		
	Invoice		Date	Description		Amount			
	189-0212 Jan 22		01/20/2022	86418902120901985 E911		\$2,706.28			
	189-0332 Jan 22		01/20/2022	86418903320123075 E911		\$406.72			
	635-3905 Jan 22		01/13/2022	80363539050823115 DSS		\$125.86			
307073	02/03/2022	Open			Accounts Payable	Gunn, Rodney L.	\$90.00		
	Invoice		Date	Description		Amount			
	01/24 SVC		01/24/2022	1000360355232 Referee		\$90.00			
307074	02/03/2022	Voided/Reissued			Accounts Payable	Info Avenue Internet Service	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-032625		01/25/2022	1000225202 Subscription		\$374.50			
	INVB-032626		01/25/2022	1000225207 Landmarc Land Records		\$1,814.72			
307075	02/03/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$15,118.51		
	Invoice		Date	Description		Amount			
	134098		01/23/2022	2250755232 Catalyst/Network Wssentials		\$15,118.51			
307076	02/03/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	01/25 SVC		01/25/2022	1000360355232 Referee		\$90.00			
307077	02/03/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$81.32		
	Invoice		Date	Description		Amount			
	8586		01/11/2022	1000175326 Degreaser/Car Wash		\$81.32			
307078	02/03/2022	Open			Accounts Payable	McCrory, Ashley	\$1,840.61		
	Invoice		Date	Description		Amount			
	01/25 Red SB		01/25/2022	5162220 Redemption of Stacy Brown		\$1,840.61			
307079	02/03/2022	Open			Accounts Payable	Office Depot	\$79.21		
	Invoice		Date	Description		Amount			
	216843397001		01/07/2022	1000560005326 Trash Can		\$27.81			
	220251311001		01/28/2022	1000015326 Canada Dry Ginger Ale		\$51.40			
307080	02/03/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$38.52		
	Invoice		Date	Description		Amount			
	41251		01/14/2022	4041415207 Handicap Entrance Sign		\$38.52			
307081	02/03/2022	Open			Accounts Payable	Pringle, Michael	\$60.00		
	Invoice		Date	Description		Amount			
	01/20 SVC		01/20/2022	1000360355232 Referee		\$60.00			
307082	02/03/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$46,350.00		
	Invoice		Date	Description		Amount			
	01/28 Red JRS		01/28/2022	5162220 Redemption of James R. Speagle		\$46,350.00			
307083	02/03/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$60.00		
	Invoice		Date	Description		Amount			
	01/27 SVC		01/27/2022	1000360355232 Referee		\$60.00			
307084	02/03/2022	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	UH98522-6		01/18/2022	1000360355412 Annual Fee for Type-A-Pool		\$125.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307085	02/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$856.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003647567		01/20/2022	1000155318 Toner		\$856.00			
307086	02/03/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$2,137.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2 1972-11		09/30/2021	4051445214 Fairfield CTC 2021 Road Paving Program		\$2,137.50			
307087	02/03/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$270.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	312436		01/12/2022	1001020215306 STL Red Alpha 7X3		\$270.72			
307088	02/03/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$786.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3321533		01/11/2022	1000265306 DRUM 55GALLON 5W20 OIL		\$786.33			
307089	02/03/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$2,159.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	664302593		01/20/2022	1000115325 Portable AC & Heater		\$2,159.96			
307090	02/03/2022	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01/26 SVC		01/26/2022	1000360355232 Referee		\$60.00			
307091	02/03/2022	Open			Accounts Payable	Town of Winnsboro	\$5,708.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000465 Dec 21		01/04/2022	1000360355211.01 Recreation		\$543.40			
	000469 Dec 21		01/04/2022	1000360355211.01 Recreation		\$39.52			
	001041 Jan 22		01/18/2022	1000085211.01 WIA & VA		\$2,071.69			
	001042 Jan 22		01/18/2022	1000085211.02 WIA & VA		\$11.41			
	009576 Dec 21		01/14/2022	1000085211.01 Magistrate		\$2,575.60			
	025590 Jan 22		01/24/2022	1000085211.01 Emergency Management		\$387.08			
	025596 Jan 22		01/24/2022	1000085211.02 Emergency Management		\$79.68			
307092	02/03/2022	Open			Accounts Payable	Truck Supply Company of SC	\$67.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	947238		01/13/2022	1001020215306 CIRCUIT BREAKERS		\$67.18			
307093	02/03/2022	Open			Accounts Payable	TruVista Communications	\$2,131.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-157418 Feb22		02/01/2022	1000085212.01 Admin		\$177.10			
	GOV-158142 Feb22		02/01/2022	1000085212.01 Cable Mod		\$339.70			
	GOV-165908 Feb22		02/01/2022	100085212.01 DJJ		\$50.57			
	GOV-252929 Feb22		02/01/2022	1000065212.01 Purchasing		\$59.16			
	NPV-143849 Feb22		02/01/2022	1000085212.01 Admin		\$1,505.08			
307094	02/03/2022	Open			Accounts Payable	UniFirst Corporation	\$980.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	216 1511889		01/05/2022	1000115401.05 Building Maintenance		\$231.27			
	216 1513465		01/12/2022	1000115401.05 Maintenance		\$231.27			
	216 1515034		01/19/2022	1000115401.05 Maintenance		\$231.27			
	216 1516628		01/26/2022	1000115401.05 Maintenance		\$231.27			
	216 1516629		01/26/2022	1000185401.05 Animal Control		\$55.15			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307095	02/03/2022	Open			Accounts Payable	Weathers, William A.	\$150.00		
	Invoice		Date	Description		Amount			
	01/24 SVC		01/24/2022	1000360355232 Referee		\$90.00			
	01/27 SVC		01/27/2022	1000360355232 Referee		\$60.00			
307096	02/03/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$194.49		
	Invoice		Date	Description		Amount			
	140262		01/05/2022	1000265306 Sensor		\$25.89			
	140265		01/06/2022	1000265306 Hinge		\$98.23			
	140270		01/07/2022	1000265306 Connector		\$70.37			
307097	02/03/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$28.30		
	Invoice		Date	Description		Amount			
	31401		01/19/2022	1001015306 GAS CAP		\$28.30			
307098	02/03/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$182.81		
	Invoice		Date	Description		Amount			
	A201499		01/26/2022	1000115325 MP Plas Toilet Shim		\$25.65			
	A201540		01/27/2022	1000115325 Bolts/ Nuts / Washers		\$26.90			
	A201573		01/27/2022	1000115325 Redu Blushing		\$2.99			
	A201594		01/28/2022	1000115325 Ec Gal Flt Tbase Paint		\$96.27			
	B212967		01/26/2022	1000115325 Plugin Wireless Doorbell		\$17.11			
	B213115		01/28/2022	1000115325 Kick Down Door Stop		\$13.89			
307099	02/03/2022	Open			Accounts Payable	Wu, Yuling	\$5,562.00		
	Invoice		Date	Description		Amount			
	01/28 Red JS		01/28/2022	5162220 Redemption of James Speagle		\$2,678.00			
	01/28 Red JSE		01/28/2022	5162220 Redemption of James Speagle		\$2,884.00			
307100	02/04/2022	Open			Accounts Payable	Momentive Inc. FKA SurveyMonkey Inc	\$963.00		
	Invoice		Date	Description		Amount			
	42120902		02/01/2022	1000125419 Team Advantage Annual Plan		\$963.00			
307101	02/04/2022	Open			Accounts Payable	Adams, Mary E.	\$350.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		02/01/2022	1000360355232 Zumba Classes		\$350.00			
307102	02/04/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$250.24		
	Invoice		Date	Description		Amount			
	LCOL765305		02/01/2022	1001015304 EMS		\$250.24			
307103	02/04/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$8.80		
	Invoice		Date	Description		Amount			
	1504708		01/13/2022	1001015308 CAPCE (Initial) 14 CEH		\$8.80			
307104	02/04/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$118.68		
	Invoice		Date	Description		Amount			
	VW88291		01/13/2022	2390370365302.01 Doxycycline Hyclate/Fecal Sample Kit/Syr Soft		\$118.68			
307105	02/04/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,437.30		
	Invoice		Date	Description		Amount			
	1/14 SVC		01/14/2022	1000185205.01 Radiology/Exam/Carprofen		\$1,437.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307106	02/04/2022	Open			Accounts Payable	Control Management, Inc.	\$3,048.00		
	Invoice		Date	Description		Amount			
	19903		01/18/2022	1001235225 Full Service Agreement		\$3,048.00			
307107	02/04/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$330.00		
	Invoice		Date	Description		Amount			
	2022010046		02/01/2022	1000055451 Record Check		\$330.00			
307108	02/04/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$34,250.00		
	Invoice		Date	Description		Amount			
	275323		11/10/2021	4161571125214 Parcel 7 - Parcel & Pad Site		\$34,250.00			
307109	02/04/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$84.80		
	Invoice		Date	Description		Amount			
	730318676		12/29/2021	1000155309 Milk		\$45.52			
	730319133		01/19/2022	1000155309 Milk		\$39.28			
307110	02/04/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$249.51		
	Invoice		Date	Description		Amount			
	4067288616		12/28/2021	1000155309 Bread		\$130.97			
	4067289021		01/18/2022	1000155309 Bread		\$118.54			
307111	02/04/2022	Open			Accounts Payable	Dominion Energy	\$316.60		
	Invoice		Date	Description		Amount			
	1678 Jan 22		01/28/2022	3210056951678 Sprinkler System		\$28.15			
	4233 Jan 22		01/27/2022	5197402964233 Recreation		\$288.45			
307112	02/04/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$6,489.00		
	Invoice		Date	Description		Amount			
	02/01 Red KC		02/01/2022	5162220 Redemption of Kalelah Cooper		\$6,489.00			
307113	02/04/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$1,515.26		
	Invoice		Date	Description		Amount			
	55356		01/25/2022	1000185205.01 Health Certificates		\$1,515.26			
307114	02/04/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$1,080.00		
	Invoice		Date	Description		Amount			
	10-6959		01/25/2022	2540935307 Reimburse For Purchase of 135 T-Shirts for Farmer's		\$1,080.00			
307115	02/04/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$219.00		
	Invoice		Date	Description		Amount			
	14049 Jan 22 SVC		01/21/2022	1001020215205 Claim# 862494 Provider Jamie Easterling		\$219.00			
307116	02/04/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	107904		02/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
307117	02/04/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$679.34		
	Invoice		Date	Description		Amount			
	176329		01/14/2022	1000115306 Tires		\$679.34			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307118	02/04/2022	Open			Accounts Payable	Frontier	\$13.55		
	Invoice		Date	Description		Amount			
	712-9697 Jan 22		01/20/2022	80371296970317005 Transit		\$13.55			
307119	02/04/2022	Open			Accounts Payable	Government Finance Officers	\$225.00		
	Invoice		Date	Description		Amount			
	2143007		01/19/2022	1000045403 Membership Dues - Beverly R. Mozie		\$225.00			
307120	02/04/2022	Open			Accounts Payable	Hanna, S. Bantley	\$1,139.18		
	Invoice		Date	Description		Amount			
	02/01 Red DM		02/01/2022	5162220 Redemption of Daniel E. Miller		\$1,139.18			
307121	02/04/2022	Open			Accounts Payable	Henry Schein Inc.	\$6,904.42		
	Invoice		Date	Description		Amount			
	13810460		12/08/2021	1001015302 Tube Tracheal Cuffed		\$22.02			
	14058607		12/13/2021	1001015302 Nasal Cannula/Mask/Adrenalin Injection		\$4,823.60			
	14749412		12/27/2021	1001015302 ET Introducer/Sponge/Ondansetron		\$2,058.80			
307122	02/04/2022	Open			Accounts Payable	Imaging Partners, PLLC	\$30.16		
	Invoice		Date	Description		Amount			
	96038		11/01/2021	1000155302 9/28/21 S Sylvia Bacon-Scott - Pelvic Image		\$30.16			
307123	02/04/2022	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	\$1,189.65		
	Invoice		Date	Description		Amount			
	02/01 Red W&B		02/01/2022	5162220 Redemption of W & B Russell Estate		\$1,189.65			
307124	02/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$510.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		02/01/2022	1000360355232 Jan 2022 Classes		\$510.00			
307125	02/04/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$199.24		
	Invoice		Date	Description		Amount			
	68364581		01/20/2022	1001015302 Oxygen		\$199.24			
307126	02/04/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	AS599382		02/01/2022	1000155205 Service Provider Judith Benson		\$600.00			
	AS599383		02/01/2022	1000155205 Service Provider Judith Benson		\$600.00			
307127	02/04/2022	Open			Accounts Payable	Mazique, Zonnell	\$5,264.00		
	Invoice		Date	Description		Amount			
	02/01 Red AF		02/01/2022	5162220 Redemption of Anthony Foster		\$5,264.00			
307128	02/04/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230355858		01/30/2022	2290795212.01 E-911		\$8,811.27			
	8230356075		01/30/2022	2290795225 E-911		\$3,055.95			
307129	02/04/2022	Open			Accounts Payable	Mullis, Jacob William	\$22,400.00		
	Invoice		Date	Description		Amount			
	02/01 Red RC		02/01/2022	5162220 Redemption of Roger Cole		\$5,600.00			
	02/01 Red TP		02/01/2022	5162220 Redemption of Tammy Powell		\$16,800.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307130	02/04/2022	Open			Accounts Payable	Office Depot	\$15.92		
	Invoice		Date	Description		Amount			
	218884179002		01/21/2022	1000175304 Bleach		\$15.92			
307131	02/04/2022	Open			Accounts Payable	Porter Gas Service	\$897.27		
	Invoice		Date	Description		Amount			
	U0025072		01/18/2022	1001015211.02 EMS/ FIRE		\$897.27			
307132	02/04/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$56,650.00		
	Invoice		Date	Description		Amount			
	02/01 Red BH		02/01/2022	5162220 Redemption of Benjamin Hinson		\$20,600.00			
	02/01 Red RH		02/01/2022	5162220 Redemption of Roosevelt Harrison		\$36,050.00			
307133	02/04/2022	Open			Accounts Payable	Regions	\$2,142.50		
	Invoice		Date	Description		Amount			
	1/11 Reimb		01/11/2022	1000025215 Fund Reimbursement - 9180003428 Fairfield 2013B		\$2,142.50			
307134	02/04/2022	Open			Accounts Payable	SC Association of Assessing	\$90.00		
	Invoice		Date	Description		Amount			
	2022 Dues GH		01/25/2022	1000095403 Guerry Hensley		\$30.00			
	2022 Dues JB		01/25/2022	1000095403 Jeff Bruorton		\$30.00			
	2022 Dues JT		01/25/2022	1000095403 James Thompson		\$30.00			
307135	02/04/2022	Open			Accounts Payable	Shareef, Jamahl A.	\$492.80		
	Invoice		Date	Description		Amount			
	02/01 Red LM		02/01/2022	5162220 Redemption of Leconte R. Middleton		\$492.80			
307136	02/04/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,773.50		
	Invoice		Date	Description		Amount			
	1312037		01/31/2022	1000075318 Printer		\$1,773.50			
307137	02/04/2022	Open			Accounts Payable	Shred 360, LLC	\$599.85		
	Invoice		Date	Description		Amount			
	16314020222		02/02/2022	1000085232 Shred Event		\$599.85			
307138	02/04/2022	Open			Accounts Payable	Tax Brake SC LLC	\$48,085.32		
	Invoice		Date	Description		Amount			
	02/01 Red AF		02/01/2022	5162220 Redemption of Aisha Fulmore		\$4,129.44			
	02/01 Red DT		02/01/2022	5162220 Redemption of Darryl F. Thompson		\$1,794.26			
	02/01 Red KB		02/01/2022	5162220 Redemption of Kenuious T. Boyles		\$14,560.00			
	02/01 Red KM		02/01/2022	5162220 Redemption of Katwanda Major		\$14,672.00			
	02/01 Red MS		02/01/2022	5162220 Redemption of Malaysia T. Samuel		\$1,316.34			
	02/01 Red SM		02/01/2022	5162220 Redemption of Standric Mickens		\$4,480.00			
	02/01 Red SMS		02/01/2022	5162220 Redemption of Standric Mickens		\$3,920.00			
	02/01 Red TW		02/01/2022	5162220 Redemption of Twylia M. Alston		\$3,213.28			
307139	02/04/2022	Open			Accounts Payable	Town of Winnsboro	\$10,917.39		
	Invoice		Date	Description		Amount			
	000558 Dec 21		01/05/2022	1001020225211.01 Fire Dept		\$884.97			
	003657 Dec 21		12/29/2022	1000360355211.01 Recreation		\$98.03			
	011337 Dec 21		01/13/2022	1000560005211.01 Transit		\$2,198.14			
	011338 Dec 21		01/13/2022	1000135211.02 Transit Maintenance		\$2,959.34			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	025602 Jan 22		01/24/2022		1000085211.02 EMS/EMD/Bldg Maint		\$4,776.91		
307140	02/04/2022	Open			Accounts Payable	Truck Supply Company of SC	\$328.72		
	Invoice		Date		Description		Amount		
	947849		01/19/2022		1000165306 Air Hose Assembly/Standard Tire		\$24.18		
	947862		01/19/2022		1000165306 Lock On Air Chuck/Spud/Heavy Duty Tie		\$215.70		
	948862		01/28/2022		1001015306 Fuel Cap		\$88.84		
307141	02/04/2022	Open			Accounts Payable	TruVista Communications	\$15,283.44		
	Invoice		Date		Description		Amount		
	GOV-153414 Feb22		02/01/2022		1000075212.01 IT		\$264.42		
	GOV-165041 Feb22		02/01/2022		1000075212.01 Admin-Special Circuit		\$11,116.44		
	GOV-165072 Feb22		02/01/2022		1000155212.01 Detention		\$1,129.70		
	GOV-165414 Feb22		02/01/2022		1000275212.01 Magistrate/GF		\$359.33		
	GOV-165628 Feb22		02/01/2022		1000115212.01 Maint Dept		\$138.40		
	GOV-165837 Feb22		02/01/2022		1001495212.01 Museum		\$218.38		
	GOV-165859 Feb22		02/01/2022		1000185212.01 Animal Shelter		\$490.98		
	GOV-165943 Feb22		02/01/2022		2160665212.01 Family Court		\$371.78		
	GOV-166027 Feb22		02/01/2022		1000055212.01 HR		\$155.56		
	GOV-166038 Feb22		02/01/2022		1001015212.02 EMS		\$197.07		
	GOV-166049 Feb22		02/01/2022		100012521201 Plan & Zone		\$325.32		
	GOV-252959 Feb22		02/01/2022		1000215212.01 Treasurer/GF		\$180.88		
	GOV-253095 Feb22		02/01/2022		100019521201 Probate Judge		\$117.41		
	NPV-262204 Feb22		01/21/2022		1001020145212.01 Fire & EMS		\$217.77		
307142	02/04/2022	Open			Accounts Payable	UniFirst Corporation	\$262.65		
	Invoice		Date		Description		Amount		
	216 1518201		02/02/2022		1000135401.05 Transit		\$47.69		
	216 1518202		02/02/2022		1000560045401.05 Transit		\$103.41		
	216 1518209		02/02/2022		1000360355401.05 Recreation		\$54.74		
	216 1518212		02/02/2022		1000185401.05 Animal Control		\$56.81		
307143	02/04/2022	Open			Accounts Payable	Verizon Wireless	\$1,139.96		
	Invoice		Date		Description		Amount		
	402-7371 Jan 22		01/23/2022		923050445-00006/9898068006 Transit		\$193.12		
	718-1990 Jan 22		01/23/2022		423189354-00001/9897986396 Assessor		\$155.39		
	718-2064 Jan 22		01/23/2022		942021039-0001/9898069036 Animal Control		\$393.07		
	718-2926 Jan 22		01/19/2022		721460437-00017/9897684119 EMS/Coroner		\$178.09		
	801-0881 Jan 22		01/23/2022		923050445-00005/9898068005 Transit		\$220.29		
307144	02/04/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$314.47		
	Invoice		Date		Description		Amount		
	31431		01/27/2022		1001015306 SERVICE FILTERS		\$314.47		
307145	02/04/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$73.62		
	Invoice		Date		Description		Amount		
	A201616		01/28/2022		1001015326 House Heater		\$29.95		
	A201724		01/31/2022		1000115325 Roach Killer		\$10.68		
	A201829		02/01/2022		1000115325 Torch Util Lighter		\$8.01		
	B213318		01/31/2022		1000115325 Galv Hex Bushing		\$24.98		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307146	02/04/2022	Open			Accounts Payable	Wu, Yuling	\$2,444.19		
	Invoice		Date	Description		Amount			
	02/01 Red AR		02/01/2022	5162220 Redemption of Alexis M. Richards		\$2,444.19			
307147	02/07/2022	Open			Accounts Payable	Banister Jr., Samuel G.	\$525.10		
	Invoice		Date	Description		Amount			
	6/9 Red DNC		06/09/2021	5162220 Redemption Dwight Nelson Curlee		\$525.10			
307148	02/08/2022	Open			Accounts Payable	A1 Security Service, LLC	\$628.00		
	Invoice		Date	Description		Amount			
	8610K		05/04/2021	1000165232 Replaced 2 Cameras		\$628.00			
307149	02/08/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$605.00		
	Invoice		Date	Description		Amount			
	56565		02/03/2022	1000360355232 Jan 2022 Classes		\$605.00			
307150	02/08/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	21144		02/01/2022	1001015227 Service Fee		\$347.35			
307151	02/08/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$234.18		
	Invoice		Date	Description		Amount			
	77118500 Jan 22		01/28/2022	1001020165211.02 Mitford Fire Dept		\$234.18			
307152	02/08/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,312.95		
	Invoice		Date	Description		Amount			
	1820669		01/21/2022	1000175224 Yard Debris		\$1,312.95			
307153	02/08/2022	Open			Accounts Payable	Davis, Ida Mae	\$672.00		
	Invoice		Date	Description		Amount			
	02/03 Red AE		02/03/2022	5162220 Redemption of Albert Johnson Etal		\$672.00			
307154	02/08/2022	Open			Accounts Payable	Dominion Energy	\$672.75		
	Invoice		Date	Description		Amount			
	1970 Jan 22		01/25/2022	7197402941970 Recycle		\$133.79			
	4214 Jan 22		01/27/2022	5197402964214 Recreation		\$30.12			
	4247 Jan 22		01/27/2022	5197402964247 Recreation		\$193.74			
	5808 Jan 22		01/25/2022	7210081635808 Recycle		\$117.12			
	8142 Jan 22		01/27/2022	5210053298124 Recreation		\$52.45			
	8839 Jan 22		01/26/2022	5197402958839 Greenbrier Fire Dept		\$145.53			
307155	02/08/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$57.49		
	Invoice		Date	Description		Amount			
	027272		01/19/2022	1001020215324 Windshield Wash Acct# 1594		\$2.13			
	027417		01/25/2022	1001020215324 Dex Meron/Throttle Body Cleaner Acct# 1594		\$15.60			
	027461		01/26/2022	1001020215324 Dex Mercon Acct# 1594		\$39.76			
307156	02/08/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$323.33		
	Invoice		Date	Description		Amount			
	498724		01/25/2022	100036035211.02 Recreation		\$323.33			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307157	02/08/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$898.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/20-24 Trvl BH		02/01/2022		1000265501 Brice Hinson Conf# 96032196		\$449.28		
	2/20-24 Trvl RS		02/01/2022		1000265501 Rickey Sanders Conf# 90526244		\$449.28		
307158	02/08/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$6,695.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/03 Red TR		02/03/2022		5162220 Redemption of Tara Belton & Quay Reid		\$6,695.00		
307159	02/08/2022	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/24-27 Reg BD		01/28/2022		2300505503 Brad Douglas		\$150.00		
307160	02/08/2022	Open			Accounts Payable	FGP HR Consulting, LLC	\$75.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	73932		01/31/2022		1000055232 Building Inspector and Construction Manager		\$75.00		
307161	02/08/2022	Open			Accounts Payable	Flint Equipment Company	\$862.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	W28709		01/25/2022		1000165324 Tractor parts and repair		\$862.21		
307162	02/08/2022	Open			Accounts Payable	Frontier	\$144.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Feb 22		01/22/2022		80363514281023915 Feasterville Fire		\$65.27		
	635-8009 Jan 22		01/20/2022		80363580090626955 Recycling		\$79.06		
307163	02/08/2022	Open			Accounts Payable	Hanna, S. Bantley	\$1,030.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/03 Red SS		02/03/2022		5162220 Redemption of Sharon Sims		\$1,030.00		
307164	02/08/2022	Open			Accounts Payable	Johnson Flow LLC & Innovative Property Group, LLC, C/o K. Baker	\$861.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/03 Red TJ		02/03/2022		5162220 Redemption of Tares Lee Jones		\$861.08		
307165	02/08/2022	Open			Accounts Payable	Lewis, Desmond R.	\$25,750.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/03 Red DB		02/03/2022		5162220 Redemption of Davis Brunson		\$25,750.00		
307166	02/08/2022	Open			Accounts Payable	Lowes Business Account	\$1,242.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0109388 Jan 22		01/17/2022		1000115325 January 2022		\$1,242.39		
307167	02/08/2022	Open			Accounts Payable	Marriott Resort @ Grande Dunes	\$535.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/24-27 Trvl BD		01/28/2022		2300505501 Brad Douglas Conf# 77683396		\$535.62		
307168	02/08/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$330.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1590 Jan 22		01/25/2022		1001020165211.01 Mitford Fire		\$101.10		
	2384 Jan 22		01/25/2022		1000360355211.01 Recreation		\$44.35		
	6799 Jan 22		01/25/2022		1001015211.01 EMS		\$43.00		
	6800 Jan 22		01/25/2022		1000175211.01 Recycling		\$56.50		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7000 Jan 22		01/25/2022	1000175211.01	Recycling		\$43.00		
	8500 Jan 22		01/25/2022	1001020595211.01	Dutchman Creek		\$43.00		
307169	02/08/2022	Open			Accounts Payable	Morris Jr., Joseph		\$740.57	
	Invoice		Date	Description			Amount		
	02/03 Red HW		02/03/2022	5162220	Redemption of Heyward Woodard		\$740.57		
307170	02/08/2022	Open			Accounts Payable	Mozie, Rickie		\$2,121.28	
	Invoice		Date	Description			Amount		
	02/03 Red ME		02/03/2022	5162220	Redemption of Millard Pearson Etal		\$777.28		
	02/03 Red MH		02/03/2022	5162220	Redemption of Marty Herndon		\$1,344.00		
307171	02/08/2022	Open			Accounts Payable	Newberry Pathology Group, LLC		\$550.00	
	Invoice		Date	Description			Amount		
	FA22-041		01/14/2022	1000255205	Chavis Burton		\$550.00		
307172	02/08/2022	Open			Accounts Payable	Northern Safety Company, Inc		\$245.37	
	Invoice		Date	Description			Amount		
	904684565		01/27/2022	1000175324	Safety Can, Type 1, Red, w/ Funnel		\$245.37		
307173	02/08/2022	Open			Accounts Payable	Porter Gas Service		\$460.80	
	Invoice		Date	Description			Amount		
	U0045367		01/30/2022	1001020115211.02	Dutchman Creek Fire Dept		\$460.80		
307174	02/08/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports		\$10.95	
	Invoice		Date	Description			Amount		
	928859		01/31/2022	1000360355451	National Combo Search		\$10.95		
307175	02/08/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling		\$1,004.99	
	Invoice		Date	Description			Amount		
	2202448		01/15/2022	2110615224	Mixed Load		\$1,004.99		
307176	02/08/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.		\$28.68	
	Invoice		Date	Description			Amount		
	687401 Jan 22		02/01/2022	1000175211.01	Recycling		\$28.68		
307177	02/08/2022	Open			Accounts Payable	SC Coroner's Association		\$200.00	
	Invoice		Date	Description			Amount		
	2022 Mem Dues		01/31/2022	1000255403	Coroner		\$200.00		
307178	02/08/2022	Open			Accounts Payable	SEGRA		\$8.48	
	Invoice		Date	Description			Amount		
	2120753		01/01/2022	1000305211.01	DSS		\$8.48		
307179	02/08/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business		\$971.60	
	Invoice		Date	Description			Amount		
	9003653201		01/25/2022	1001495318	Toner Cartridge Cyan-Museum		\$971.60		
307180	02/08/2022	Open			Accounts Payable	Town of Winnsboro		\$1,622.08	
	Invoice		Date	Description			Amount		
	011340 Dec 21		01/13/2022	1000175211.02	Recycling		\$549.96		
	025114 Dec 21		01/26/2022	1000085211.01	Tillessen Boulevard		\$90.20		
	025565 Jan 22		01/24/2022	1001020215211.02	Fire		\$981.92		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307181	02/08/2022	Open			Accounts Payable	Tractor Supply Co.	\$1,468.51		
	Invoice		Date	Description		Amount			
	9394 Jan 22		01/30/2022	6035301203249394 January Charges		\$1,468.51			
307182	02/08/2022	Open			Accounts Payable	TruVista Communications	\$2,763.73		
	Invoice		Date	Description		Amount			
	BUS-145448 Feb22		02/01/2022	1001020185212.01 Southeastern Volunteer Fire		\$122.36			
	BUS-273343 Feb22		02/03/2022	1000360355212.01 Recreation		\$89.67			
	CHR-160236 Feb22		02/01/2022	1001020105212.01 Blackstock/Woodward Fire		\$122.93			
	GOV-157962 Feb22		02/01/2022	1001020225212.01 Community Fire Dept		\$75.68			
	GOV-158783 Feb22		02/01/2022	1000360355212.02 Recreation		\$268.45			
	GOV-165168 Feb22		02/01/2022	1000165212.01 Solid Waste		\$233.56			
	GOV-165645 Feb22		02/01/2022	1000175212.01 Recycling		\$261.25			
	GOV-165862 Feb22		02/01/2022	1001020225212.01 Community Fire Dept		\$39.84			
	GOV-166035 Feb22		02/01/2022	1000175212.02 Recycling		\$71.50			
	GOV-166039 Feb22		02/01/2022	1000165212.02 Public Works		\$48.71			
	GOV-166139 Feb22		02/01/2022	1000105212.01 Tax Collector		\$119.49			
	GOV-187819 Feb22		02/03/2022	1000255212.01 Coroner		\$210.53			
	GOV-252950 Feb22		02/01/2022	1000225212.01 Clerk Of Court		\$268.00			
	NPV-165742 Feb22		02/01/2022	1000360355212.01 Recreation		\$460.12			
	NPV-165898 Feb22		02/01/2022	1001020215212.01 Fire Marshall		\$371.64			
307183	02/08/2022	Open			Accounts Payable	UniFirst Corporation	\$165.45		
	Invoice		Date	Description		Amount			
	216 1503887		12/01/2021	1000185401.05 Animal Control		\$55.15			
	216 1505502		12/08/2021	1000185401.05 Animal Control		\$55.15			
	216 1508697		12/22/2021	1000185401.05 Animal Control		\$55.15			
307184	02/08/2022	Open			Accounts Payable	US Foods, Inc.	\$8,201.85		
	Invoice		Date	Description		Amount			
	0834288		01/06/2022	10001555309 Produce/Dairy/Beverage/Grocery/Meats		\$1,980.10			
	0834289		01/06/2022	1000155321 Disposables/Supplies		\$97.98			
	1038997		01/13/2022	10001555309 Produce/Dairy/Beverage/Grocery/Meats		\$1,870.99			
	1038998		01/13/2022	1000155321 Grocery/Disposables/Supplies		\$97.34			
	1095076		01/15/2022	1000155309 Grocery		\$121.92			
	1231740		01/20/2022	10001555309 Produce/Dairy/Beverage/Grocery/Meats		\$1,906.04			
	1231741		01/20/2022	1000155321 Grocery/Janitorial/Disposable/Supplies		\$147.58			
	1326984		01/24/2022	1000155321 Equipment and Supplies		\$31.85			
	1426598		01/27/2022	10001555309 Produce/Dairy/Beverage/Grocery/Meats		\$1,808.16			
	1426599		01/27/2022	1000155321 Disposables		\$66.04			
	1492918		01/29/2022	1000155309 Beverage		\$72.93			
	2951419		01/20/2022	1000155309 Grocery		(\$22.51)			
	2973729		01/28/2022	1000155309 Grocery		(\$2.09)			
	889112		01/08/2022	1000155309 Grocery		\$25.52			
307185	02/08/2022	Open			Accounts Payable	Verizon Wireless	\$589.78		
	Invoice		Date	Description		Amount			
	402-5052 Jan 22		01/19/2022	721460437-00001/9897684113 Fire/ED		\$249.76			
	718-0022 Jan 22		01/19/2022	721460437-00007/9897674116 PZ/Finance		\$298.66			
	718-0087 Jan 22		01/23/2022	423189354-00002/9897986397 Airport		\$41.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307186	02/08/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$3,820.50		
	Invoice		Date	Description		Amount			
	067W12565		01/28/2022	1000255232 Repair Work		\$3,820.50			
307187	02/09/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$298.27		
	Invoice		Date	Description		Amount			
	202157 01		01/26/2022	1000115325 Screw Repair Kit		\$298.27			
307188	02/09/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$2,204.77		
	Invoice		Date	Description		Amount			
	GCC256251		01/24/2022	1000165324 Filters/OFT		\$47.21			
	GCC256320		01/25/2022	1000165324 Cap Fuel		\$69.72			
	GR13952		01/31/2022	1000165203 Performed 500 HR Service		\$2,087.84			
307189	02/09/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$50.28		
	Invoice		Date	Description		Amount			
	49633737		01/26/2022	1000175324 Hanger Kit-Zinc Plate		\$50.28			
307190	02/09/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$13,866.75		
	Invoice		Date	Description		Amount			
	15038		02/04/2022	1000025215 Fairfield County v. Wiley Easton		\$13,866.75			
307191	02/09/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$8,000.00		
	Invoice		Date	Description		Amount			
	7756		02/01/2022	1000215232 General Fund Jul- Oct 2021		\$8,000.00			
307192	02/09/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,786.41		
	Invoice		Date	Description		Amount			
	50809		01/31/2022	1001235232 Service Call - MTC		\$1,786.41			
307193	02/09/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$590.64		
	Invoice		Date	Description		Amount			
	507314671		01/25/2022	1000265306 Battery		\$145.52			
	507314673		01/25/2022	1000115324 Battery		\$308.16			
	507314674		01/25/2022	1000165324 Battery		\$136.96			
307194	02/09/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$121.94		
	Invoice		Date	Description		Amount			
	517248		01/14/2022	10000165306 Shock		\$60.97			
	517927		01/20/2022	100065306 Shock		\$60.97			
307195	02/09/2022	Open			Accounts Payable	Cooke, Nathan	\$3,360.00		
	Invoice		Date	Description		Amount			
	02/01 Red JS		02/01/2022	5162220 Redemption of Jacqueline Small		\$3,360.00			
307196	02/09/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,713.42		
	Invoice		Date	Description		Amount			
	1820671		01/28/2022	1000175224 Yard Debris		\$1,230.40			
	1820673		01/28/2022	1000175224 Yard Debris		\$1,483.02			
307197	02/09/2022	Open			Accounts Payable	Dominion Energy	\$4,423.43		
	Invoice		Date	Description		Amount			
	0773 Jan 22		01/27/2022	7210058920773 Fire/EMS		\$212.76			
	0794 Jan 22		01/27/2022	7210101420794 ED		\$93.32			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1823 Jan 22		02/02/2022	3210045661823	Sprinkles System		\$520.10		
	3256 Jan 22		01/27/2022	7210096373256	ED		\$375.16		
	5497 Jan 22		01/27/2022	7210095245497	ED		\$1,928.29		
	5645 Jan 22		01/27/2022	7210061975645	Admin		\$145.15		
	7069 Jan 22		01/27/2022	5210096347069	ED		\$1,148.65		
307198	02/09/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$90.00		
	Invoice		Date	Description		Amount			
	02/02 SVC		02/02/2022	1000360355232	Referee	\$90.00			
307199	02/09/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$2,800.00		
	Invoice		Date	Description		Amount			
	02/04 Red CE		02/04/2022	5162220	Redemption of Charles & Carolyn Johnson Etal	\$2,800.00			
307200	02/09/2022	Open			Accounts Payable	Evans, Jermaine Dantrell	\$792.07		
	Invoice		Date	Description		Amount			
	02/01 Red VR		02/01/2022	5162220	Redemption of Virginia T & Russell	\$792.07			
307201	02/09/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,490.00		
	Invoice		Date	Description		Amount			
	1/24-2/6 Aiken		02/07/2022	1000155251	James Aiken	\$50.00			
	1/24-2/6 Bricken		02/07/2022	1000155251	Sharne Brickenbaker	\$50.00			
	1/24-2/6 Chandle		02/07/2022	1000155251	Benjamin Chandler	\$70.00			
	1/24-2/6 Cokley		02/07/2022	1000155251	Lasheda Cokley	\$45.00			
	1/24-2/6 Cooke		02/07/2022	1000155251	Katrell Cooke	\$30.00			
	1/24-2/6 Davis		02/07/2022	1000155251	Tonya Davis	\$50.00			
	1/24-2/6 Dye		02/07/2022	1000155251	Rodney Dye	\$70.00			
	1/24-2/6 Dye'		02/07/2022	1000155251	Rodney Dye	\$50.00			
	1/24-2/6 Fink		02/07/2022	1000155251	David Fink	\$70.00			
	1/24-2/6 Gainey		02/07/2022	1000155251	William Gainey	\$70.00			
	1/24-2/6 Gilchri		02/07/2022	1000155251	Maurice Gilchrist	\$70.00			
	1/24-2/6 Hensley		02/07/2022	1000155251	Bradley Hensley	\$50.00			
	1/24-2/6 Highsmi		02/07/2022	1000155251	Connie Highsmith	\$50.00			
	1/24-2/6 Jackson		02/07/2022	1000155251	Michael Jackson	\$50.00			
	1/24-2/6 Lowman		02/07/2022	1000155251	Devin Lowman	\$50.00			
	1/24-2/6 Marino		02/07/2022	1000155251	William Marino	\$70.00			
	1/24-2/6 Mcllwai		02/07/2022	1000155251	Derrick Mcllwain	\$70.00			
	1/24-2/6 Nichols		02/07/2022	1000155251	Kenneth Nichols	\$50.00			
	1/24-2/6 Pickens		02/07/2022	1000155251	Jayvone Pickens	\$50.00			
	1/24-2/6 Ray		02/07/2022	1000155251	Trenton Ray	\$55.00			
	1/24-2/6 Rutledg		02/07/2022	1000155251	Marvin Rutledge	\$50.00			
	1/24-2/6 Smith		02/07/2022	1000155251	Darin Smith	\$70.00			
	1/24-2/6 Smith'		02/07/2022	1000155251	Jessica Smith	\$50.00			
	1/24-2/6 Stanley		02/07/2022	1000155251	Deral Stanley	\$50.00			
	1/24-2/6 Tache		02/07/2022	1000155251	Franklin Tache	\$50.00			
	1/24-2/6 Willia		02/07/2022	1000155251	Florence Williams	\$50.00			
	1/24-2/6 William		02/07/2022	1000155251	Dan Williams	\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307202	02/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,116.01		
	Invoice		Date	Description		Amount			
	3443002 Jan 22		02/03/2022	1001235211.02 New Midlands Tech School		\$2,116.01			
307203	02/09/2022	Open			Accounts Payable	Federal Express Corp	\$7.54		
	Invoice		Date	Description		Amount			
	7-639-41005		01/25/2022	1000065311 Admin		\$7.54			
307204	02/09/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$31.95		
	Invoice		Date	Description		Amount			
	5983981-1		01/20/2022	1000275301 Battery		\$11.53			
	6011310-0		01/18/2022	1000275301 Tissues		\$20.42			
307205	02/09/2022	Open			Accounts Payable	Frontier	\$235.54		
	Invoice		Date	Description		Amount			
	635-2115 Feb 22		01/22/2022	80363521150402765 Greenbrier		\$143.53			
	712-9290 Jan 22		01/28/2022	80371292901015015 Recycling		\$92.01			
307206	02/09/2022	Open			Accounts Payable	Grainger Parts	\$260.66		
	Invoice		Date	Description		Amount			
	9196234265		01/31/2022	4041415207 Parking Sign		\$260.66			
307207	02/09/2022	Open			Accounts Payable	Infinite Source LLC c/o Vanessa Hollins	\$1,524.40		
	Invoice		Date	Description		Amount			
	02/01 Red AS		02/01/2022	5162220 Redemption of Antonio S. Smith		\$1,524.40			
307208	02/09/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$16,541.20		
	Invoice		Date	Description		Amount			
	133812		12/30/2021	1000075232 Cisco Support Renewal SNT and SNTP		\$16,541.20			
307209	02/09/2022	Open			Accounts Payable	Jeter, Tashia	\$1,509.76		
	Invoice		Date	Description		Amount			
	02/01 Red TJ		02/01/2022	5162220 Redemption of Covin Hall		\$1,509.76			
307210	02/09/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	02/01 SVC		02/01/2022	1000360355232 Referee		\$90.00			
307211	02/09/2022	Open			Accounts Payable	Kirkland, Quandra	\$60.00		
	Invoice		Date	Description		Amount			
	02/03 SVC		02/03/2022	1000360355232 Referee		\$60.00			
307212	02/09/2022	Open			Accounts Payable	Mid-County Water Company	\$33.68		
	Invoice		Date	Description		Amount			
	852 Jan 22		02/03/2022	1000085211.01 Armory		\$33.68			
307213	02/09/2022	Open			Accounts Payable	Mobile Communications America, INC.	\$2,152.31		
	Invoice		Date	Description		Amount			
	578000623-1		01/13/2022	100102215316 G5 Pagers		\$2,152.31			
307214	02/09/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000010-IN		02/01/2022	4201615401.04 County Complex Feb 2022 Rent		\$50,000.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307215	02/09/2022	Open			Accounts Payable	Office Depot	\$191.15		
	Invoice		Date	Description		Amount			
	223031838001		01/25/2022	1000185301 Deskpad		\$6.84			
	223058363001		01/25/2022	1000185301 Files		\$111.27			
	225111112001		01/28/2022	1000560005326 Table/Trash Can		\$73.04			
307216	02/09/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$250.00		
	Invoice		Date	Description		Amount			
	23828994		01/27/2022	1000155232 Sprinkler System Inspection		\$250.00			
307217	02/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$18.96		
	Invoice		Date	Description		Amount			
	002701 Jan 22		02/01/2022	1001020175211.01 Fire Dept		\$18.96			
307218	02/09/2022	Open			Accounts Payable	Rock Communications Corp	\$1,235.80		
	Invoice		Date	Description		Amount			
	13008		01/25/2022	1001020215615 Bank Radio Chargers		\$1,235.80			
307219	02/09/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$225.00		
	Invoice		Date	Description		Amount			
	01/29 SVC		01/29/2022	1000360355232 Referee		\$135.00			
	01/31 SVC		01/31/2022	1000360355232 Referee		\$90.00			
307220	02/09/2022	Open			Accounts Payable	Sheration Grand Seattle Hotel	\$1,739.09		
	Invoice		Date	Description		Amount			
	2/18-25 Trvl CH		02/07/2022	1000255501 Chris Hill Conf# 72683617		\$1,739.09			
307221	02/09/2022	Open			Accounts Payable	Spencer's Trophy Company	\$391.62		
	Invoice		Date	Description		Amount			
	9058		02/01/2022	1000360355307 Youth Basketball Trophies & 5K Medals & Trophies		\$391.62			
307222	02/09/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$99.45		
	Invoice		Date	Description		Amount			
	8065046723		01/29/2022	1000115301 Desk Pad		\$99.45			
307223	02/09/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		02/07/2022	1001015205 EMS Monthly Service		\$700.00			
307224	02/09/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$3,190.39		
	Invoice		Date	Description		Amount			
	664056249		01/20/2022	1000185326 Animal Trap		\$691.46			
	664166972		01/20/2022	1000115304 Liner/Bath Disinfectant/Bleach		\$1,867.92			
	664963147		01/25/2022	1000185304 Bleach/Pine Sol/Liner/Laundry Detergent		\$464.62			
	666822572		02/03/2022	1000185304 Liner		\$166.39			
307225	02/09/2022	Open			Accounts Payable	Town of Winnsboro	\$3,715.01		
	Invoice		Date	Description		Amount			
	025566 Jan 22		01/24/2022	1000305211.01 DSS		\$3,715.01			
307226	02/09/2022	Open			Accounts Payable	TruVista Communications	\$1,182.43		
	Invoice		Date	Description		Amount			
	BUS-273445 Feb22		02/01/2022	1000325212.01 Delegation		\$64.12			
	GOV-158785 Feb22		02/01/2022	1001020215212.02 Fire/Coroner		\$110.98			
	GOV-165613 Feb22		02/01/2022	1000560005212.01 Transit/V.Maint/GF		\$727.55			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-165624 Feb22		02/01/2022	1000295212.01	Voter Reg		\$168.14		
	GOV-246619 Feb22		02/07/2022	1000035212.01	Admin		\$111.64		
307227	02/09/2022	Open			Accounts Payable	UniFirst Corporation	\$272.83		
	Invoice		Date	Description		Amount			
	216 1518211		02/02/2022	1000115401.05	Maintenance	\$272.83			
307228	02/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	348027		01/13/2022	1000085401.05	WIOA	\$10.65			
307229	02/09/2022	Open			Accounts Payable	Verizon Wireless	\$1,585.05		
	Invoice		Date	Description		Amount			
	402-5156 Jan 22		01/23/2022	923050445-00003/9898068004	EMS	\$1,049.13			
	402-5296 Jan 22		01/19/2022	721460437-00003/9897684114	Maintenance	\$448.20			
	801-0159 Jan22		01/19/2022	721460437-00005/9897684115	DSS	\$87.72			
307230	02/09/2022	Open			Accounts Payable	Voicelink Systems	\$152.12		
	Invoice		Date	Description		Amount			
	768909		02/01/2022	1000225212.04	Clerk Of Court	\$152.12			
307231	02/09/2022	Open			Accounts Payable	Weathers, William A.	\$90.00		
	Invoice		Date	Description		Amount			
	01/31 SVC		01/31/2022	1000360355232	Referee	\$90.00			
307232	02/09/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$25,483.64		
	Invoice		Date	Description		Amount			
	15411		12/08/2021	2240745605 2 2021	Doge Chargers-Sheriff	\$25,483.64			
307233	02/09/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$146.76		
	Invoice		Date	Description		Amount			
	A201864		02/02/2022	1000305325	Single Side Key	\$12.47			
	A201898		02/02/2022	10000115325	Bolts/Nuts/Washers	\$14.72			
	A201943		02/03/2022	1000115325	CLR Roof Sealant	\$38.45			
	B213341		02/01/2022	1000115325	Connector	\$34.73			
	B213413		02/02/2022	1000115325	Drill BIT	\$37.01			
	B213477		02/02/2022	1000115325	Fem Adapter	\$9.38			
307234	02/10/2022	Open			Accounts Payable	Adams, TyJanah	\$360.00		
	Invoice		Date	Description		Amount			
	1/31-2/4 SVC		01/31/2022	2410410695252	Youth Worker	\$360.00			
307235	02/10/2022	Open			Accounts Payable	AT&T	\$2,269.04		
	Invoice		Date	Description		Amount			
	M30-0580 Feb 22		02/01/2022	803M3005800011899	E-911	\$649.38			
	M30-2384 Feb 22		02/01/2022	803M3023847071891	E-911	\$809.83			
	M30-4779 Feb 22		02/01/2022	803M3047797071896	E-911	\$809.83			
307236	02/10/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$630.00		
	Invoice		Date	Description		Amount			
	123547		01/27/2022	1000065207	Classified Display - Shred Event 1/6/22 & 1/20/22	\$180.00			
	123548		01/27/2022	1000125207	Classified Display - BZA Var. 1/20/22 & 1/27/22	\$96.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	123549		01/27/2022	1000125207	Classified Display Planning Comm		\$48.00		
	123550		01/27/2022	1000125207	Classified Display - BZA Vacancy 1/20/22		\$48.00		
	123551		01/27/2022	1000015207	Classified Display - PHN ARP Funds		\$54.00		
	123552		01/27/2022	1000015207	Classified Display - PHN FRR Ord		\$48.00		
	123553		01/27/2022	1000015207	Classified Display - PHN Prop Sale		\$48.00		
	123554		01/27/2022	1000015207	Classified Display - PHN- EDD Funds		\$54.00		
	123555		01/27/2022	1000015207	Classified Display - PN Com Center		\$54.00		
307237	02/10/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$48.00		
	Invoice		Date	Description		Amount			
	4109615734		02/03/2022	1000165401.05	RM/SW	\$48.00			
307238	02/10/2022	Open			Accounts Payable	Coleman, Shy/Lexis	\$420.00		
	Invoice		Date	Description		Amount			
	1/31 SVC		01/31/2022	210410695252	Youth Worker	\$420.00			
307239	02/10/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$1,715.42		
	Invoice		Date	Description		Amount			
	479022		01/05/2022	1001020185211.02	Southeast Volunteer Fire	\$89.28			
	494214		01/21/2022	1001020195211.02	Community Substation	\$389.51			
	500433		01/26/2022	1000185211.02	Adoption Center	\$273.79			
	500436		01/31/2022	1001020235211.02	Blair Fire Dept	\$388.28			
	503652		01/31/2022	1001020105211.02	Blackstock Fire Dept	\$574.56			
307240	02/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,563.91		
	Invoice		Date	Description		Amount			
	2579001 Jan 22		02/03/2022	1001020155211.02	Lebanon Vol Fire Dept	\$143.00			
	3443001 Jan 22		02/03/2022	1000345211.02	Radio Shack	\$97.00			
	56719001 Jan 22		02/03/2022	1001020115211.02	Dutchman Creek Fire Dept	\$133.00			
	59357001 Jan 22		02/03/2022	1001020125211.02	Feasterville Fire Dept	\$65.00			
	64966001 Jan 22		02/03/2022	1001020165211.01	Mitford Fire	\$201.00			
	70444003 Jan 22		02/03/2022	1000345211.02	Water Tower @ Salem Xrds	\$53.19			
	70708001 Jan 22		02/03/2022	1001020105211.02	Blackstock Fire Dept	\$221.00			
	70708002 Jan 22		02/03/2022	1001020195211.02	Comm Sub Station	\$189.00			
	70708003 Jan 22		02/03/2022	1001020595211.02	Dutchman Creek Fire Dept	\$48.72			
	89035001 Jan 22		02/03/2022	1000185211.02	Animal Shelter	\$413.00			
307241	02/10/2022	Open			Accounts Payable	Fairfield Recreation Association	\$1.00		
	Invoice		Date	Description		Amount			
	Feb 22 Lease		02/07/2022	1000360355401.02	Lease	\$1.00			
307242	02/10/2022	Open			Accounts Payable	Feaster, Russell	\$109.98		
	Invoice		Date	Description		Amount			
	Jan 22 Reimb		01/27/2022	1000275508	Mileage	\$109.98			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307243	02/10/2022	Open			Accounts Payable	IPMA	\$417.00		
	Invoice		Date	Description		Amount			
	INV-67103-G3S0K0		02/04/2022	1000055403 Agency Membership		\$417.00			
307244	02/10/2022	Open			Accounts Payable	Jackie's Uniform Center	\$471.82		
	Invoice		Date	Description		Amount			
	71113		02/01/2022	2410410695308 Del'Lisa Boyd Ref# 160487-1		\$95.00			
	71122		02/01/2022	2410415308 Catrina Peebles Ref# 160805-1 161897-1		\$200.29			
	71123		02/01/2022	2410410695308 Diamond Gibson Ref# 160463-1		\$176.53			
307245	02/10/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$2,384.50		
	Invoice		Date	Description		Amount			
	SI-1011953		01/31/2022	1000265315 Ammunition		\$2,384.50			
307246	02/10/2022	Open			Accounts Payable	Lobbyguard	\$550.00		
	Invoice		Date	Description		Amount			
	26114		02/01/2022	1000345225 Visitor Management Software-Annual Access Fee		\$550.00			
307247	02/10/2022	Open			Accounts Payable	McGinnis, Michael	\$60.00		
	Invoice		Date	Description		Amount			
	02/03 SVC		02/03/2022	1000360355232 Referee		\$60.00			
307248	02/10/2022	Open			Accounts Payable	Mid-County Water Company	\$69.00		
	Invoice		Date	Description		Amount			
	1575 Jan 22		02/03/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	507 Jan 22		02/03/2022	1001020155211.01 Lebanon Fire Dept		\$23.00			
	988 Jan 22		02/03/2022	1001020195211.01 Community Fire Dept 18		\$23.00			
307249	02/10/2022	Open			Accounts Payable	Midlands Technical College	\$3,484.00		
	Invoice		Date	Description		Amount			
	71142		01/28/2022	2410415219 Kameia Mathis Ref# 52155		\$699.00			
	71147		01/28/2022	2410415219 Deminica Martin Ref# 52156		\$1,295.00			
	71155, 71154		01/28/2022	2410415219 Donshirneva Gist Ref# 52157, 52154		\$1,490.00			
307250	02/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$8,020.74		
	Invoice		Date	Description		Amount			
	28590820220104		02/01/2022	1000265225 Sheriff/E-911		\$8,020.74			
307251	02/10/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$80,018.18		
	Invoice		Date	Description		Amount			
	0000040-IN		12/29/2021	4201615709.09 Johnson, Laschober, & Associates		\$15,500.00			
	0000044-IN		01/27/2022	4201615709.09 Southern Tradition Window Fashions		\$64,518.18			
307252	02/10/2022	Open			Accounts Payable	National Association of Counties	\$479.00		
	Invoice		Date	Description		Amount			
	202106663		11/03/2021	1000085434.02 County Dues		\$479.00			
307253	02/10/2022	Open			Accounts Payable	SC Gang Investigator Association	\$500.00		
	Invoice		Date	Description		Amount			
	2/20-24 Reg BH		02/09/2022	1000265503 Brice Hinson		\$250.00			
	2/20-24 Reg RS		02/09/2022	1000265503 Rickey Sanders		\$250.00			
307254	02/10/2022	Open			Accounts Payable	SCAAO	\$300.00		
	Invoice		Date	Description		Amount			
	3/16 Reg GH		02/02/2022	1000095206 Guerry Hensley		\$100.00			
	3/23 Reg JB		02/02/2022	1000095206 Jeff Bruorton - CE-1983		\$100.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3/23 Reg JT		02/02/2022	1000095206	James Thompson - CE-1983		\$100.00		
307255	02/10/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$243.73		
	Invoice		Date	Description		Amount			
	313785		01/27/2022	1001020215306	STL Red Alpha 6X4	\$243.73			
307256	02/10/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$244.02		
	Invoice		Date	Description		Amount			
	664963154		01/25/2022	1000175304	Standard roll toilet paper	\$244.02			
307257	02/10/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	02/01 SVC		02/01/2022	1000360355232	Referee	\$90.00			
307258	02/10/2022	Open			Accounts Payable	TruVista Communications	\$217.60		
	Invoice		Date	Description		Amount			
	BUS-278530 Feb22		02/07/2022	1001020155212.01	Fire Service	\$139.06			
	GOV-251914 Feb22		02/07/2022	1000345212.01	E-911	\$78.54			
307259	02/10/2022	Open			Accounts Payable	U.S. Bank	\$5,200.00		
	Invoice		Date	Description		Amount			
	6244293		09/30/2021	1000085417	FC, SC Escrow Agent 2021 Spec Building	\$5,200.00			
307260	02/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	365276		01/19/2022	1000115401.05	Building Maintenance	\$10.65			
307261	02/10/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,073.17		
	Invoice		Date	Description		Amount			
	067W12457		01/28/2022	1001020215232	Repair Work on Throttle Valve	\$1,073.17			
307262	02/10/2022	Open			Accounts Payable	Wheeler, Ashley	\$32.76		
	Invoice		Date	Description		Amount			
	Jan 22 Trvl Exp		02/01/2022	1000275508	Mileage	\$32.76			
307263	02/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$56.65		
	Invoice		Date	Description		Amount			
	B208810		11/19/2021	1000255326	Styrofoam Coolers	\$42.75			
	B213609		02/04/2022	1000115325	Hole Cover Plate	\$13.90			
307264	02/11/2022	Open			Accounts Payable	Bryan, Denise	\$349.30		
	Invoice		Date	Description		Amount			
	2/15-18 Trvl Exp		02/11/2022	1000335501	Meals & Mileage	\$349.30			
307265	02/11/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,826.74		
	Invoice		Date	Description		Amount			
	WA90606		02/01/2022	2390370395302.01	Trazodone Tab/Bravecto K9	\$385.98			
	WB04958		02/02/2022	2390370395302.01	Vetscan Diag Kit	\$1,187.35			
	WB29191		02/04/2022	2390370395302.01	Silver Sulfadiazine Cream/Zycortal	\$209.24			
	WB80528		02/09/2022	2390370395302.01	Trazodone Tabs	\$44.17			
307266	02/11/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$791.00		
	Invoice		Date	Description		Amount			
	55239		12/09/2021	1000185205.01	Exam/Health Certificates	\$282.00			
	55398		02/04/2022	1000185205.01	Health Certificate	\$509.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307267	02/11/2022	Open			Accounts Payable	Henry Schein Inc.	\$3,030.69		
	Invoice		Date	Description		Amount			
	15021406		01/03/2022	1001015302 Catheter/Powerfit Sheet/Eletrode ECG		\$1,645.44			
	15642864		01/13/2022	1001015302 Vent Circuit Disp		\$1,000.35			
	16604931		02/04/2022	1000255302 FlowFlex Covid-19 Test		\$384.90			
307268	02/11/2022	Open			Accounts Payable	SC Department of Revenue	\$133.62		
	Invoice		Date	Description		Amount			
	2022-00000214		02/11/2022	71 - Garnishment - Percent Net*		\$133.62			
307269	02/11/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,892.82		
	Invoice		Date	Description		Amount			
	2022-00000215		02/11/2022	44 - Child Support*		\$1,892.82			
307270	02/11/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000211		02/11/2022	10 - Garnishment*		\$937.85			
307271	02/11/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000213		02/11/2022	10 - Garnishment		\$43.38			
307272	02/14/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$1,709.51		
	Invoice		Date	Description		Amount			
	176445		01/18/2022	10010202152324 Grinding Stone/Stones/File Guide		\$36.01			
	176464		01/18/2022	1001020215616 Extended Pole Pruner/Chainsaw		\$1,187.54			
	176465		01/18/2022	1001020215324 Gal Mix/Gas Can		\$57.22			
	176482		01/18/2022	1001020215324 Bar Oil/Saw File		\$35.47			
	176487		01/18/2022	1001020215324 Chainsaw/Round File/Oil/Gas Can		\$301.62			
	176537		01/20/2022	1000165324 Oil		\$46.87			
	176761		01/27/2022	1001020215324 Safety Can		\$44.78			
307273	02/14/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$40.66		
	Invoice		Date	Description		Amount			
	623186		02/04/2022	1000265309.01 Dog Food		\$40.66			
307274	02/14/2022	Open			Accounts Payable	Vulcan Materials	\$2,638.86		
	Invoice		Date	Description		Amount			
	14448790		11/03/2021	1000165325.01 Crushed Stone Base Ticket#5536099-5536154		\$2,638.86			
307275	02/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$739.23		
	Invoice		Date	Description		Amount			
	A196300		10/20/2021	1000185326 Animal Control Single Side Key		\$14.13			
	A201072		01/18/2022	100102021 Fire Quick Fill Funnel		\$6.41			
	A201224		01/20/2022	1000175326 Recycling Tarps		\$165.26			
	A201360		01/24/2022	1000165324 PW Drill Pump/Hose Mender/Hose		\$52.40			
	A201447		01/25/2022	1000185326 Animal Control Zinc Nozzle/Desel Can		\$35.29			
	A201524		01/26/2022	1000115325 Food Bank Strap/Connector		\$6.59			
	A201556		01/27/2022	1000115325 Shop Diablo Blade		\$25.66			
	A201960		02/04/2022	1000265324 Sheriff Nozzle/Hose		\$40.64			
	B212614		01/19/2022	1001020215326 Fire Glove/Lubricant/Towels/Rags		\$25.10			
	B212683		01/20/2022	1000175326 Recycling Credit Trailer Coupler Lock		(\$17.11)			
	B212886		01/25/2022	1000175324 Recycling Pad Lock		\$282.35			
	B212982		01/26/2022	1001020215326 Fire Dust Pan/Bags/Mop Head		\$29.93			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B213388		02/01/2022		1000115325 Food Bank Elbow/Circuit Breaker/Bushing/Sealent		\$41.09		
	B213814		02/07/2022		1001020215326 Fire Grind Wheels/Enamel		\$31.49		
307276	02/15/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date		Description		Amount		
	0000009-IN		01/01/2022		4201615401.04 Jan 2022- County Complex Rent		\$50,000.00		
307277	02/15/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.23		
	Invoice		Date		Description		Amount		
	LCOL766325		02/08/2022		1001015304 Bath blanket		\$254.23		
307278	02/15/2022	Open			Accounts Payable	AT&T	\$284.43		
	Invoice		Date		Description		Amount		
	000017694324		02/01/2022		1000155212.01 Sled		\$284.43		
307279	02/15/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date		Description		Amount		
	11807		01/31/2022		1000305231 Janitorial Activity for: Jan 2022		\$3,083.33		
	11808		01/31/2022		1000175232 Recycle Center		\$2,288.00		
307280	02/15/2022	Open			Accounts Payable	Dominion Energy	\$1,134.07		
	Invoice		Date		Description		Amount		
	1962 Jan 22		02/03/2022		0197101081962 Recreation		\$31.62		
	2281 Jan 22		02/02/2022		7210111772281 Jenkinsville Comm Center		\$206.06		
	2365 Jan 22		02/03/2022		3197101082365 Recycling		\$266.58		
	4399 Jan 22		02/03/2022		3197101074399 Recreation		\$50.26		
	5464 Jan 22		02/02/2022		7210073195464 Recycling		\$230.63		
	7609 Jan 22		02/02/2022		7197101077609 Recreation		\$15.07		
	7676 Jan 22		02/02/2022		5210094797676 Recycling		\$241.29		
	7893 Jan 22		02/02/2022		3210114197893 Recreation		\$30.98		
	7951 Jan 22		02/03/2022		3210081417951 Recreation		\$31.46		
	8957 Jan 22		02/03/2022		3210086878957 Recreation		\$30.12		
307281	02/15/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$772.67		
	Invoice		Date		Description		Amount		
	485586		01/10/2022		1000360355211.02 Recreation		\$330.16		
	485588		01/10/2022		1000360355211.02 Recreation		\$442.51		
307282	02/15/2022	Open			Accounts Payable	Elliott Davis, LLC	\$1,250.00		
	Invoice		Date		Description		Amount		
	ED00103138		02/04/2022		1000045213 Fairfield County Library Commission		\$1,250.00		
307283	02/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,492.94		
	Invoice		Date		Description		Amount		
	1461001 Jan 22		02/03/2022		1000335211.02 Airport		\$369.00		
	1461002 Jan 22		02/03/2022		1000335211.02 Airport		\$554.00		
	1461003 Jan 22		02/03/2022		1000335211.02 Airport		\$131.00		
	1461005 Jan 22		02/03/2022		1000335211.02 Airport		\$220.00		
	1461006 Jan 22		02/03/2022		1000335211.02 Airport		\$54.00		
	1461007 Jan 22		02/03/2022		1000335211.02 Airport		\$159.00		
	1461008 Jan 22		02/03/2022		1000335211.02 Airport		\$53.22		
	89035003 Jan 22		02/03/2022		1000155211.02 Detention		\$3,104.00		
	89035004 Jan 22		02/03/2022		1000175211.02 Recycling		\$151.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	89035005	Jan 22	02/03/2022	1000175211.02	Public Works		\$697.72		
307284	02/15/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$2,320.00		
	Invoice		Date	Description		Amount			
	1369		02/09/2022	1000255205	Alcohol Panel, Fluid	\$2,320.00			
307285	02/15/2022	Open			Accounts Payable	Icon Software Corporation	\$2,750.00		
	Invoice		Date	Description		Amount			
	INV221437		01/31/2022	1000195227	ICON-CMS360 Software Support Jan- Dec 2022	\$2,750.00			
307286	02/15/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$454.00		
	Invoice		Date	Description		Amount			
	33678155		01/21/2022	1001015205	11/15/21 Hannah Earhardt	\$227.00			
	37216822		01/21/2022	1001015205	11/16/21 Shatejah Johnson	\$227.00			
307287	02/15/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$135.00		
	Invoice		Date	Description		Amount			
	SI002693916		01/25/2022	2661545240	Prisma Health	\$45.00			
	SI002693917		01/25/2022	2661545240	FC Medical Building	\$45.00			
	SI002693918		01/25/2022	2661545240	John A Martin	\$45.00			
307288	02/15/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$211.81		
	Invoice		Date	Description		Amount			
	68555721		01/27/2022	1001015302	Oxygen	\$211.81			
307289	02/15/2022	Open			Accounts Payable	Mid State Roofing, Inc.	\$2,765.00		
	Invoice		Date	Description		Amount			
	4372563		01/11/2022	2661545232	Timothy Mitchell	\$2,765.00			
307290	02/15/2022	Open			Accounts Payable	Mid-County Water Company	\$92.00		
	Invoice		Date	Description		Amount			
	1010	Jan 22	02/03/2022	1000175211.01	Recycling #1	\$23.00			
	1389	Jan 22	02/03/2022	1000175211.01	Recycling #2	\$23.00			
	1611	Jan 22	02/03/2022	1000175211.01	Bailer #3	\$23.00			
	1741	Jan 22	02/03/2022	1000175211.01	Mulch #4	\$23.00			
307291	02/15/2022	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	Invoice		Date	Description		Amount			
	18189001	Jan 22	01/02/2022	1000360355211.02	Recreation	\$30.75			
	18189003	Jan 22	01/02/2022	1000360355211.02	Recreation	\$21.40			
307292	02/15/2022	Open			Accounts Payable	Pitney Bowes	\$59.92		
	Invoice		Date	Description		Amount			
	3315107227		01/26/2022	1000360355401.01	Recreation	\$59.92			
307293	02/15/2022	Open			Accounts Payable	Porter Gas Service	\$105.08		
	Invoice		Date	Description		Amount			
	217671		01/20/2022	1000165211.02	Public Works	\$8.95			
	218255		01/31/2022	1000165211.02	Public Works	\$24.48			
	218509		01/25/2022	1000165211.02	Public Works	\$71.65			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307294	02/15/2022	Open			Accounts Payable	Priority One Security Inc	\$65.00		
	Invoice		Date	Description		Amount			
	2149497		09/01/2021	1000360355240 Service/Inspection/Monitoring		\$65.00			
307295	02/15/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$2,606.83		
	Invoice		Date	Description		Amount			
	201814434		02/01/2022	1001015244 Jan 2022 Totals		\$2,606.83			
307296	02/15/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$191.19		
	Invoice		Date	Description		Amount			
	664699824		01/24/2022	1000560045326 Advantus 15 Gal 23in. Storage Tote		\$191.19			
307297	02/15/2022	Open			Accounts Payable	TruVista Communications	\$1,174.16		
	Invoice		Date	Description		Amount			
	BUS-250547 Feb22		02/07/2022	1000045212.01 Grants Coordinator		\$44.38			
	BUS-282325 Feb22		02/07/2022	1000360355212.01 Recreation		\$331.71			
	GOV-165180 Feb22		02/01/2022	2410415212.01 WIOA		\$0.73			
	GOV-166044 Feb22		02/01/2022	2410415212.02 WIOA		\$75.27			
	GOV-188593 Feb22		02/03/2022	1001015212.01 EMS		\$722.07			
307298	02/15/2022	Open			Accounts Payable	UniFirst Corporation	\$333.66		
	Invoice		Date	Description		Amount			
	216 1519780		02/09/2022	1000360355401.05 Recreation		\$46.88			
	216 1519791		02/09/2022	1000115401.05 Building Maintenance		\$231.63			
	216 1519792		02/09/2022	1000185401.05 Animal Control		\$55.15			
307299	02/15/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$122.53		
	Invoice		Date	Description		Amount			
	347775		02/01/2022	1000135401.05 Transit		\$10.65			
	367445		02/01/2022	1001015401.05 EMS		\$73.51			
	367534		02/01/2022	1000165401.05 Public Work		\$10.65			
	368132		02/01/2022	1000345401.05 EMD		\$13.86			
	368222		02/01/2022	1000560005401.05 Transit		\$13.86			
307300	02/15/2022	Open			Accounts Payable	Verizon Select Service	\$49.28		
	Invoice		Date	Description		Amount			
	27089 Jan 22		01/31/2022	1000085212.01 Various		\$49.28			
307301	02/15/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$590.00		
	Invoice		Date	Description		Amount			
	4464997-0080-0		02/01/2022	1000175224 Landfill		\$590.00			
307302	02/15/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$80,592.37		
	Invoice		Date	Description		Amount			
	0000796-1077-0		02/01/2022	1000175224 Landfill		\$80,592.37			
307303	02/15/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$78.78		
	Invoice		Date	Description		Amount			
	A202000		02/04/2022	1000115325 Faucet Connector		\$65.40			
	B213842		02/08/2022	1000115325 Bolts/ Nuts / Washers		\$6.44			
	B213893		02/09/2022	1000305325 MPT CHR Aerator		\$6.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307304	02/16/2022	Open			Accounts Payable	Advance Auto Parts	\$2,031.98		
	Invoice		Date	Description		Amount			
	5790200323999		01/03/2022	100026306 Brake Pads/Rotor		\$183.58			
	5790200424040		01/04/2022	1000185306 Radiator/Starter		\$387.23			
	5790200424043		01/04/2022	1000265306 Wiper Blade		\$31.52			
	5790200424058		01/04/2022	1000185306 Oil/Oil Filter/Antifreeze		\$68.33			
	5790200524077		01/05/2022	1000185306 XtraClear		\$13.31			
	5790201224309		01/12/2022	1000265306 Air Filter		\$9.54			
	5790201224317		01/12/2022	1000265306 Rotor/Brake Pad		\$157.15			
	5790201224367		01/12/2022	1000265306 Rotor/Brake Pads		\$157.84			
	5790201441173		01/14/2022	1000265306 Tow Rope		\$136.77			
	5790201924596		01/19/2022	1001020215306 Diesel Exhaust Fluid		\$59.02			
	5790202024665		01/20/2022	1000265306 Brake Pads/Rotor/Wiper Blade		\$165.03			
	5790202024666		01/20/2022	1000335306 22" Flex		\$28.65			
	5790202024667		01/20/2022	1000255306 Oil/Oil Filter		\$40.67			
	5790202024668		01/20/2022	1000265306 Wiper Blades		\$15.76			
	5790202760184		01/27/2022	1000265306 Brake Pads/Rotor/XtraClear		\$185.81			
	5790203141846		01/31/2022	1000265306 Rotor/Brake Pads/Wiper Blades		\$391.77			
307305	02/16/2022	Open			Accounts Payable	Armstrong Contractors LLC	\$27,504.88		
	Invoice		Date	Description		Amount			
	4 1972-15		12/31/2021	4091465711 CTC 2021 Patching & Paving		\$27,504.88			
307306	02/16/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$588.03		
	Invoice		Date	Description		Amount			
	202325 01		02/01/2022	1000115325 Pre Rinse Unit		\$588.03			
307307	02/16/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,226.94		
	Invoice		Date	Description		Amount			
	84398365		02/09/2022	2280785302 Wound Packing Training Kit		\$604.44			
	84398366		02/09/2022	1001015302 Curaplex Select Endotracheal with Stylette		\$63.99			
	84400030		02/10/2022	1001015302 Smart Triage PAC with Pediatric Card		\$558.51			
307308	02/16/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$1,000.00		
	Invoice		Date	Description		Amount			
	7757		02/01/2022	2160665213 Bank Reconciliations- Family Court Sep- Dec 2021		\$1,000.00			
307309	02/16/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$996.00		
	Invoice		Date	Description		Amount			
	50938CW		02/09/2022	4041415232 Work at Magistrate Court		\$996.00			
307310	02/16/2022	Open			Accounts Payable	Designlab Incorporated	\$403.38		
	Invoice		Date	Description		Amount			
	254509		02/08/2022	1001015313 Pants		\$91.52			
	254513		02/08/2022	1001005313 Pants		\$311.86			
307311	02/16/2022	Open			Accounts Payable	Dominion Energy	\$378.34		
	Invoice		Date	Description		Amount			
	2356 Jan 22		02/02/2022	3210110612356 EMS/Fire		\$378.34			
307312	02/16/2022	Open			Accounts Payable	Dove, William	\$68.79		
	Invoice		Date	Description		Amount			
	12/8, 1/28 Reimb		02/02/2022	1000265309.01 Dog Food/Meds for Meds		\$68.79			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307313	02/16/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$180.00		
	Invoice		Date	Description		Amount			
	02/05 SVC		02/05/2022	1000360355232 Referee		\$90.00			
	02/09 SVC		02/09/2022	1000360355232 Referee		\$90.00			
307314	02/16/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,812.19		
	Invoice		Date	Description		Amount			
	75350008 Jan 22		02/03/2022	1000085211.02 Nat'l Guard Army		\$1,330.00			
	75350012 Jan 22		02/03/2022	1000085211.02 Dutchman Creek		\$75.00			
	75350015 Jan 22		02/03/2022	1000085211.02 Street Lights		\$199.05			
	89039001 Jan 22		02/03/2022	1000360355211.02 Recreation		\$968.00			
	89039002 Jan 22		02/03/2022	1000360355211.02 Mitford Rec		\$240.14			
307315	02/16/2022	Open			Accounts Payable	Feaster, Russell	\$15.81		
	Invoice		Date	Description		Amount			
	1/26 Reimb		01/31/2022	1000275309 Food for Meeting		\$15.81			
307316	02/16/2022	Open			Accounts Payable	Fentress, Shelley	\$34.52		
	Invoice		Date	Description		Amount			
	Jan 22 Trvl Exp		01/27/2022	1000045508 Mileage		\$34.52			
307317	02/16/2022	Open			Accounts Payable	Hill, Chris	\$736.00		
	Invoice		Date	Description		Amount			
	2/18-25 Trvl Exp		01/24/2022	1000255501 Meals/Parking/Bag Fee		\$736.00			
307318	02/16/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	02/08 SVC		02/08/2022	1000360355232 Referee		\$90.00			
307319	02/16/2022	Open			Accounts Payable	Kirkland, Quandra	\$60.00		
	Invoice		Date	Description		Amount			
	02/10 SVC		02/10/2022	1000360355232 Referee		\$60.00			
307320	02/16/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,193.39		
	Invoice		Date	Description		Amount			
	2022-00000216		02/16/2022	61 - Liberty National Life Insurance *		\$2,193.39			
307321	02/16/2022	Open			Accounts Payable	Mills, Chris	\$30.27		
	Invoice		Date	Description		Amount			
	1/16 Reimb		02/02/2022	1000265320 Gas Reimbursement		\$30.27			
307322	02/16/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$127,953.21		
	Invoice		Date	Description		Amount			
	1187070696		02/11/2022	2290795609 Communications Equipment		\$127,953.21			
307323	02/16/2022	Open			Accounts Payable	Office Depot	\$134.67		
	Invoice		Date	Description		Amount			
	220609939001		02/01/2022	1000305304 Pine Cleaner/Disinfect Spray/Pinesol Cleaner		\$134.67			
307324	02/16/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye- Barker Fire & Safety,	\$510.29		
	Invoice		Date	Description		Amount			
	PS1685961		01/19/2022	1000155225 Fire Ext Insp/Dual Kitchen System Insp		\$510.29			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307325	02/16/2022	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$1,225.34		
	Invoice		Date	Description		Amount			
	Inv-5148		02/08/2022	1001015202 Handtevy Mobile (IOS, Android, Windows)		\$1,225.34			
307326	02/16/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,802.40		
	Invoice		Date	Description		Amount			
	964709226		02/02/2022	1001015439 AutoAlert Monitoring		\$1,802.40			
307327	02/16/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$607.46		
	Invoice		Date	Description		Amount			
	N9261460		02/04/2022	1000085401.01 Lease		\$607.46			
307328	02/16/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$240.00		
	Invoice		Date	Description		Amount			
	02/05 SVC		02/05/2022	1000360355232 Referee		\$90.00			
	02/07 SVC		02/07/2022	1000360355232 Referee		\$90.00			
	02/10 SVC		02/10/2022	1000360355232 Referee		\$60.00			
307329	02/16/2022	Open			Accounts Payable	SC Association of Counties	\$335.00		
	Invoice		Date	Description		Amount			
	200006868		01/07/2022	1000035503 Registration Malik Whitaker		\$160.00			
	200006941		01/28/2022	1000035503 Mid year Conference Reg. Malik Whitaker		\$175.00			
307330	02/16/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	\$100.00		
	Invoice		Date	Description		Amount			
	4/26-27 Reg AW		02/09/2022	1000315503 Albertha Woodard		\$50.00			
	4/26-27 Reg PF		02/09/2022	1000315503 Peggy Frink		\$50.00			
307331	02/16/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$323.87		
	Invoice		Date	Description		Amount			
	9003675158		02/03/2022	1000045318 Toner Cartridge		\$323.87			
307332	02/16/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$526.20		
	Invoice		Date	Description		Amount			
	666305107		02/01/2022	1000305231.02 Floor Cleaner/Hand Soap/Paper Towel/Bowl Cleaner		\$526.20			
307333	02/16/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	01/09 SVC		01/09/2022	1000360355232 Referee		\$90.00			
307334	02/16/2022	Open			Accounts Payable	Timms, Carrie F.	\$12.17		
	Invoice		Date	Description		Amount			
	Jan 22 Trvl Exp		02/03/2022	1000045508 Mileage		\$12.17			
307335	02/16/2022	Open			Accounts Payable	Town of Winnsboro	\$288.03		
	Invoice		Date	Description		Amount			
	025236 Jan 22		01/24/2022	1001015211.01 EMS/ Fire		\$288.03			
307336	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$128.91		
	Invoice		Date	Description		Amount			
	INVB-031355		12/08/2021	1000225207 Plat Slide		\$128.91			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307337	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$2,927.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-030516		11/10/2021		1000225207 Plat Slide		\$201.90		
	INVB-030517		11/10/2021		1000225207 Plat Slide		\$536.20		
	INVB-030850		11/17/2021		1000225202 Subscription		\$374.50		
	INVB-030851		11/17/2021		1000225207 Landmarc Land Records		\$1,814.72		
307338	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-032625		01/25/2022		1000225202 Subscription		\$374.50		
	INVB-032626		01/25/2022		1000225207 Landmarc Land Records		\$1,814.72		
307339	02/17/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$2,329.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-031836		12/29/2021		1000225202 Subscription		\$374.50		
	INVB-031837		12/29/2021		1000225207 Sales Tx -SC		\$1,814.72		
	INVB-032158		01/07/2022		1000225207 Plat Slide		\$140.33		
307340	02/17/2022	Open			Accounts Payable	Chester County Government	\$108.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	242 Jan 22		01/31/2022		1000175224 Landfill		\$108.86		
307341	02/17/2022	Open			Accounts Payable	Doctors Care, P.A.	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	73387		01/04/2022		1000560045205 Drug Screens		\$140.00		
307342	02/17/2022	Open			Accounts Payable	Dominion Energy	\$9.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924 Jan 22		01/24/2022		1197402953924 Recreation		\$9.79		
307343	02/17/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6288 Jan 22		02/08/2022		910034006288 Colonels Creek		\$71.79		
307344	02/17/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$295.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10666 Dec/Jan 22		01/14/2022		1000155205 Claim# 858140,861869,862626,862862,862865,862661		\$295.00		
307345	02/17/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00490928		02/02/2022		1000560045419 Annual Subscription Fee		\$500.00		
307346	02/17/2022	Open			Accounts Payable	Goodwyn, Danisha	\$180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02/07 SVC		02/07/2022		1000360355232 Referee		\$90.00		
	02/12 SVC		02/12/2022		1000360355232 Referee		\$90.00		
307347	02/17/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,396.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	169 Dec 21		01/26/2022		1000155302 FDCD Dec 21 OTC/RX		\$2,396.83		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307348	02/17/2022	Open			Accounts Payable	Hero Industries, Inc.	\$812.00		
	Invoice		Date	Description		Amount			
	12233		01/10/2022	1000255307 Custom 2 Inch Challenge Coin		\$812.00			
307349	02/17/2022	Open			Accounts Payable	Hinson, Richard B.	\$261.00		
	Invoice		Date	Description		Amount			
	2/20-24 Trvl Exp		02/15/2022	1000265501 Meals		\$261.00			
307350	02/17/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$795.54		
	Invoice		Date	Description		Amount			
	35292044		12/09/2021	1000155225 Checked and Replaced Gas Hose to Top Oven		\$795.54			
307351	02/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$10,795.38		
	Invoice		Date	Description		Amount			
	1972124 2/10/22		02/10/2022	4051445214 Fairfield CTC 2021 Paving Program		\$2,991.54			
	1972129		02/07/2022	4051445214 FC 2021 Resurfacing Program		\$920.76			
	9721506		02/07/2022	4091465214 Fairfield County Patching & Paving		\$6,883.08			
307352	02/17/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$90.00		
	Invoice		Date	Description		Amount			
	1261 Jan 22		01/13/2022	1000360355211.01 Recreation		\$45.00			
	1881 Jan 22		01/13/2022	1000360355211.01 Recreation		\$45.00			
307353	02/17/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$15.00		
	Invoice		Date	Description		Amount			
	21396323		01/14/2022	1000155205 Tache Franklin-Synthroid Daily		\$15.00			
307354	02/17/2022	Open			Accounts Payable	Mid-County Water Company	\$83.93		
	Invoice		Date	Description		Amount			
	220 Jan 22		02/03/2022	1000335212.01 Airport		\$83.93			
307355	02/17/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$200.00		
	Invoice		Date	Description		Amount			
	90898		01/31/2022	1000055205 Drug Screen		\$200.00			
307356	02/17/2022	Open			Accounts Payable	Mobile Communications America, INC.	\$36,028.65		
	Invoice		Date	Description		Amount			
	556000131-1		01/26/2022	2290795609 Communication Equipment for 911 Call Center		\$36,028.65			
307357	02/17/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$389.28		
	Invoice		Date	Description		Amount			
	276 Jan 22		01/31/2022	1000175224 Mixed Solid Waste		\$389.28			
307358	02/17/2022	Open			Accounts Payable	Porter Gas Service	\$838.04		
	Invoice		Date	Description		Amount			
	U0025320		02/08/2022	1000360355211.02 Recreation		\$838.04			
307359	02/17/2022	Open			Accounts Payable	Sanders, Rickey	\$261.00		
	Invoice		Date	Description		Amount			
	2/20-24 Trvl Exp		02/15/2022	1000265501 Meals		\$261.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307360	02/17/2022	Open			Accounts Payable	SC Aviation Association	\$70.00		
	Invoice		Date	Description		Amount			
	23736-769660		02/11/2022	1000335503 Denise Bryan & Malik Whitaker		\$70.00			
307361	02/17/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$50.29		
	Invoice		Date	Description		Amount			
	623175		01/24/2022	1000265309.01 Dog Food		\$50.29			
307362	02/17/2022	Open			Accounts Payable	SEGRA	\$467.93		
	Invoice		Date	Description		Amount			
	2139854		02/01/2022	1000305212.01 DSS		\$467.93			
307363	02/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$761.84		
	Invoice		Date	Description		Amount			
	9003650160		01/21/2022	1000045318 Toner Cartridge		\$571.38			
	9003679831		02/08/2022	1000265318 Toner		\$190.46			
307364	02/17/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	02/12 SVC		02/12/2022	1000360355232 Referee		\$90.00			
307365	02/17/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description		Amount			
	71156		02/07/2022	2410415219 Dwight Curlee Ref# SC18464		\$5,068.50			
307366	02/17/2022	Open			Accounts Payable	TruVista Communications	\$1,059.08		
	Invoice		Date	Description		Amount			
	GOV-187110 Feb22		02/03/2022	1000345212.01 E-911		\$1,059.08			
307367	02/17/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$92.96		
	Invoice		Date	Description		Amount			
	365240		02/08/2022	1000085326 WIOA		\$20.96			
	365246		02/08/2022	1000345326 EMD		\$72.00			
307368	02/17/2022	Open			Accounts Payable	Verizon Wireless	\$5,468.93		
	Invoice		Date	Description		Amount			
	402-5012 Jan 22		02/01/2022	922816525-00002/9898604129 Sheriff		\$2,242.73			
	402-5186 Jan 22		02/01/2022	922816525-00001/9898604128 Sheriff		\$2,637.48			
	402-5420 Jan 22		01/19/2022	721460437-00015/9897684118 CC/Fin/PJ/Pur/EMD		\$283.25			
	718-2352 Jan 22		01/19/2022	721460437-00012/9897684117 VA		\$84.37			
	718-4087 Jan 22		02/01/2022	222817340-00001/9898474370 VA		\$41.36			
	801-9807 Jan 22		01/23/2022	923050445-00002/9898068003 HR/Admin		\$179.74			
307369	02/17/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	1206797		02/01/2022	1000085401.01 Monthly Rental		\$224.70			
307370	02/18/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$226.20		
	Invoice		Date	Description		Amount			
	1-507761		01/31/2022	1000175204 WINDSHIELD		\$226.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307371	02/18/2022	Open			Accounts Payable	ACME Operations LLC dba BOBCAT of Spartanbu	\$757.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	P06280		02/02/2022		1000165324 CHIPPER (PER JEFF M) ALTERNATOR, BLADES,BOLTS,NUTS		\$757.67		
307372	02/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL767365		02/15/2022		1001015304 Bath blanket		\$254.22		
307373	02/18/2022	Open			Accounts Payable	AutoZone	\$395.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924972923		01/10/2022		1000165306 Oil/Oil Filter		\$70.77		
	3924976433		01/18/2022		1000165306 Connector		\$18.38		
	4881197073		01/05/2022		1001015306 Credit Universal Joint Ref# 4881188079		(\$84.86)		
	4881204936		01/11/2022		1001015306 Water Pump		\$156.70		
	4881206828		01/13/2022		1000165306 Oil		\$390.87		
	4881206949		01/13/2022		1000165306 Gas Shock Front		\$138.97		
	4881215585		01/20/2022		1000165306 Credit Gas Shock Front Ref# 4881206949		(\$138.97)		
	4881219488		01/24/2022		1001015306 Credit Water Pump Ref# 4881204936		(\$156.70)		
307374	02/18/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$45.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BBC133179		01/31/2022		1000165324 GRADER 62 (2) GALLONS HYDRAULIC OIL		\$45.67		
307375	02/18/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$29,033.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8475		01/31/2022		1000025215 Professional Services		\$29,033.21		
307376	02/18/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$743.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50897		02/07/2022		4041415232 Magistrate Court		\$743.80		
307377	02/18/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$18.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/14 SVC		02/14/2022		2601205405 Recording a Deed		\$18.70		
307378	02/18/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75390466		02/06/2022		1000085401.01 Copies		\$3,164.18		
307379	02/18/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$80.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730319434		02/02/2022		1000155309 Milk		\$37.06		
	730319610		02/09/2022		1000155309 Milk		\$43.71		
307380	02/18/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$248.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067289334		02/01/2022		1000155309 Bread		\$124.46		
	4067289494		02/08/2022		1000155309 Bread		\$124.46		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307381	02/18/2022	Open			Accounts Payable	Electric Control & Supply Co	\$709.20		
	Invoice		Date	Description		Amount			
	1222809-01		02/08/2022	1000115325 Breakers, Couplings, Comp Conn		\$709.20			
307382	02/18/2022	Open			Accounts Payable	Elliott Davis, LLC	\$19,493.60		
	Invoice		Date	Description		Amount			
	ED00098384		11/18/2021	1000045213 Fairfield County Library Commission		\$3,393.60			
	ED00103195		02/04/2022	1000045213 Fairfield County Professional Services		\$16,100.00			
307383	02/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,550.04		
	Invoice		Date	Description		Amount			
	75350001 Jan 22		02/03/2022	1000175211.02 Recycling		\$235.00			
	75350002 Jan 22		02/03/2022	1000175211.02 Recycling		\$215.00			
	75350003 Jan 22		02/10/2022	1000175211.02 Recycling		\$232.00			
	75350004 Jan 22		02/03/2022	1000175211.02 Old Airport Recycling		\$226.00			
	75350005 Jan 22		02/03/2022	1000175211.02 Recycling		\$161.00			
	75350006 Jan 22		02/03/2022	1000175211.02 Recycling		\$255.00			
	75350007 Jan 22		02/03/2022	1001015211.02 EMS Station Blair		\$229.00			
	75350009 Jan 22		02/03/2022	1000175211.02 Solid Waste		\$108.00			
	75350010 Jan 22		02/10/2022	1001015211.02 EMS		\$320.00			
	75350011 Jan 22		02/03/2022	1001015211.02 EMS Mitford		\$331.00			
	75350013 Jan 22		02/03/2022	1000360355211.02 Recreation		\$29.96			
	75350014 Jan 22		02/03/2022	1000175211.02 Chippersite Old Airport RD		\$137.12			
	75350016 Jan 22		02/03/2022	1000175211.02 Old Airport		\$29.96			
	89100001 Jan 22		02/10/2022	1000360355211.02 Recreation		\$41.00			
307384	02/18/2022	Open			Accounts Payable	First Citizens Bank	\$3,228.96		
	Invoice		Date	Description		Amount			
	7060 Jan 22		02/03/2022	1000145501 January 22 Charges		\$3,228.96			
307385	02/18/2022	Open			Accounts Payable	First Citizens Bank	\$3,122.48		
	Invoice		Date	Description		Amount			
	7129 Jan 22		02/03/2022	1000265232 January 22 Charges		\$3,122.48			
307386	02/18/2022	Open			Accounts Payable	First Citizens Bank	\$303.00		
	Invoice		Date	Description		Amount			
	8839 Jan 22		02/03/2022	1000155314 January 22 Charges		\$303.00			
307387	02/18/2022	Open			Accounts Payable	Frontier	\$101.36		
	Invoice		Date	Description		Amount			
	635-1624 Jan 22		02/04/2022	80363516421029125 Recycling		\$101.36			
307388	02/18/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$748.60		
	Invoice		Date	Description		Amount			
	954978		02/01/2022	1000025215 Telephone Call Blaney Coskrey		\$748.60			
307389	02/18/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	02/15 SVC		02/15/2022	1000360355232 Referee		\$90.00			
307390	02/18/2022	Open			Accounts Payable	Larry Wayne Smith DBA Peake Products LLC	\$82.20		
	Invoice		Date	Description		Amount			
	INV-000751		02/08/2022	1000275207 Custom Date Stamp		\$82.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307391	02/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$289.06		
	Invoice		Date	Description		Amount			
	68754344		02/03/2022	1001015302 Oxygen		\$289.06			
307392	02/18/2022	Open			Accounts Payable	LocumTenens.com LLC	\$150.00		
	Invoice		Date	Description		Amount			
	AS604558		02/15/2022	1000155205 Service Provider Judith Benson		\$150.00			
307393	02/18/2022	Open			Accounts Payable	Municipal Emergency Services, INC.	\$1,571.25		
	Invoice		Date	Description		Amount			
	IN1674048		02/07/2022	1001015324 Horizontal Mounting Bracket		\$1,571.25			
307394	02/18/2022	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$140.00		
	Invoice		Date	Description		Amount			
	2/10 Recerti Fee		02/10/2022	1001015412 Paramedic Recertification - 5 EMTS		\$140.00			
307395	02/18/2022	Open			Accounts Payable	Newberry Electric Co-op	\$46.99		
	Invoice		Date	Description		Amount			
	411001 Jan 22		02/04/2022	1001020235211.02 Blair Fire Dept		\$46.99			
307396	02/18/2022	Open			Accounts Payable	Office Depot	\$124.48		
	Invoice		Date	Description		Amount			
	226133316001		02/08/2022	1000305304 C-Toilet Tissue Disp Muti Roll		\$124.48			
307397	02/18/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$700.85		
	Invoice		Date	Description		Amount			
	41278		02/08/2022	2390370355207 Directional Signs		\$155.15			
	41282		02/08/2022	1000035207 Spiral Bound Econ and Strategic Plan Booklet		\$545.70			
307398	02/18/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$28,767.13		
	Invoice		Date	Description		Amount			
	831424		02/08/2022	100025215 Professional Services		\$28,767.13			
307399	02/18/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,222.34		
	Invoice		Date	Description		Amount			
	2217176		02/05/2022	2110615224 Mixed Load - Ton		\$1,222.34			
307400	02/18/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$90.00		
	Invoice		Date	Description		Amount			
	02/14 SVC		02/14/2022	1000360355232 Referee		\$90.00			
307401	02/18/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,299.52		
	Invoice		Date	Description		Amount			
	623154		01/03/2022	1000185309.01 Goat Feed		\$18.73			
	623164		01/06/2022	1000185309.01 Dog Food		\$81.32			
	623165		01/06/2022	1000185326 Bales Hay		\$13.91			
	623167		01/07/2022	1000185309.01 Dry Dog Food		\$240.75			
	623170		01/14/2022	1000185309.01 Dry Dog Food		\$144.45			
	623171		01/14/2022	1000185309.01 Can Dog Food		\$196.88			
	623172		01/18/2022	1000185326 Pine Pellets		\$54.57			
	623173		01/20/2022	1000185309.01 Dog Food		\$356.31			
	623177		01/28/2022	1000185309.01 Dry Dog Food		\$192.60			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307402	02/18/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$875.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003657884		01/28/2022		1000105318 Toner Cyan		\$494.36		
	9003680881		02/09/2022		1000265318 Toner		\$380.92		
307403	02/18/2022	Open			Accounts Payable	State of South Carolina	\$15.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022011310077		01/13/2022		1001020215206 Fundamentals of FF Alpha		\$5.00		
	2022011310232		01/13/2022		1001020215206 Introduction To Technical Rescue		\$10.00		
307404	02/18/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$1,620.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	122009609-0001		01/28/2022		1000165325.01 Chipper to clear roadways of tree/limb debris		\$1,620.98		
307405	02/18/2022	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$223.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-1600291		01/03/2022		1000175403 Membership Dues		\$223.00		
307406	02/18/2022	Open			Accounts Payable	The Post and Courier, Inc.	\$306.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	590544 Sub 22		02/14/2022		1000035419 Subscription		\$306.00		
307407	02/18/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006427341		02/01/2022		1000115225 Full Maintenance		\$220.00		
307408	02/18/2022	Open			Accounts Payable	Town of Winnsboro	\$1,290.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	030333 Jan 22		02/11/2022		1000360355211.01 Recreation		\$1,290.48		
307409	02/18/2022	Open			Accounts Payable	TruVista Communications	\$1,533.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-274763 Feb22		02/15/2022		1000360355212.01 Swimming Pool		\$47.23		
	GOV-245690 Feb22		02/15/2022		1000265212.01 Sheriff		\$1,235.60		
	GOV-253069 Feb22		02/15/2022		1000095212.01 Assessor		\$177.26		
	GOV-253818 Feb22		02/15/2022		1000015212.01 Clerk To Council		\$73.89		
307410	02/18/2022	Open			Accounts Payable	UniFirst Corporation	\$213.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1519772		02/09/2022		1000135401.05 Transit		\$47.69		
	216 1519773		02/09/2022		1000560045401.05 Transit		\$114.38		
	216 1521388		02/16/2022		1000360355401.05 Recreation		\$51.74		
307411	02/18/2022	Open			Accounts Payable	US Postal Service	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Box #60 22/23		02/14/2022		1000085401.05 Admin		\$160.00		
307412	02/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$216.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	365274		02/08/2022		1000165326 Public Work		\$29.47		
	365275		02/08/2022		1001015326 EMS		\$165.57		
	365277		02/08/2022		1000125326 Planning & Zoning		\$20.96		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307413	02/18/2022	Open			Accounts Payable	Verizon Wireless	\$724.15		
	Invoice		Date	Description		Amount			
	402-5831 Jan 22		01/23/2022	923050445-00001/9898068002 Transit/HR/F.F/PW		\$724.15			
307414	02/21/2022	Open			Accounts Payable	Bell, Moses	\$66.46		
	Invoice		Date	Description		Amount			
	2/24-25 Trvl Exp		02/17/2022	1000015508.01 Mileage		\$66.46			
307415	02/21/2022	Open			Accounts Payable	Cambria Hotel Rock Hill - University Center	\$255.30		
	Invoice		Date	Description		Amount			
	3/7-8 Trvl MW		02/07/2022	1000035501 Malik Whitaker Conf# 65083434		\$255.30			
307416	02/21/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$629.08		
	Invoice		Date	Description		Amount			
	4110336336		02/10/2022	1000165401.05 RM/SW		\$314.54			
	4111005764		02/17/2022	1000165401.05 RM/SW		\$314.54			
307417	02/21/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0222-1034-1308		02/23/2022	2110615207 Advertising For Billboard		\$280.00			
307418	02/21/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$90.00		
	Invoice		Date	Description		Amount			
	02/16 SVC		02/16/2022	1000360355232 Referee		\$90.00			
307419	02/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$93.00		
	Invoice		Date	Description		Amount			
	18075001 Jan 22		02/10/2022	1001020185211.02 Southeastern Vol Fire		\$93.00			
307420	02/21/2022	Open			Accounts Payable	Gilbert, Clarence	\$66.46		
	Invoice		Date	Description		Amount			
	2/24-25 Trvl Exp		02/01/2022	1000015508.07 Mileage		\$66.46			
307421	02/21/2022	Open			Accounts Payable	GREENE, SHIRLEY, M	\$66.46		
	Invoice		Date	Description		Amount			
	2/24-25 Trvl Exp		02/01/2022	1000015508.02 Mileage		\$66.46			
307422	02/21/2022	Open			Accounts Payable	Kirkland, Quandra	\$90.00		
	Invoice		Date	Description		Amount			
	02/14 SVC		02/14/2022	1000360355232 Referee		\$90.00			
307423	02/21/2022	Open			Accounts Payable	Language Line Services	\$31.75		
	Invoice		Date	Description		Amount			
	10445406		01/31/2022	2290795212.01 Over-The-Phone Interpretation		\$31.75			
307424	02/21/2022	Open			Accounts Payable	Mackay Communications, Inc.	\$780.00		
	Invoice		Date	Description		Amount			
	SB083867		08/28/2021	1000345212.01 Jul-Jun 21 MSAT Talk Group Access Annual		\$780.00			
307425	02/21/2022	Open			Accounts Payable	Pauley, Cindy	\$319.13		
	Invoice		Date	Description		Amount			
	2/23-25 Trvl Exp		01/28/2022	1000360355501 Meal and Mileage		\$319.13			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307426	02/21/2022	Voided		02/22/2022	Accounts Payable	Roseberry, Cameron	\$319.13		
	Invoice		Date	Description		Amount			
	2/23-25 Trvl Exp		01/28/2022	100036035501 Meals and Mileage		\$319.13			
307427	02/21/2022	Voided/Reissued		02/28/2022	Accounts Payable	SC Dept of Commerce	\$250.00		
	Invoice		Date	Description		Amount			
	3/7-8 Reg MW		01/31/2022	1000035503 Malik Whitaker Ref# 6306		\$250.00			
307428	02/21/2022	Open			Accounts Payable	SC Dept of Commerce	\$500.00		
	Invoice		Date	Description		Amount			
	6306		01/31/2022	1000015503.01 Moses Bell & Shirley Green		\$500.00			
307429	02/21/2022	Open			Accounts Payable	The Westin Hilton Head Island & Spa	\$1,908.00		
	Invoice		Date	Description		Amount			
	3/2-6 Trvl DW		02/09/2022	1000560005501 Diana White Cont# 80617648		\$504.00			
	3/4-6 Trvl AD		02/09/2022	1000135501 Antwone Douglass Conf# 80623988		\$234.00			
	3/4-6 Trvl CF		02/09/2022	1000560045501 Colin Feaster Conf# 80619694		\$234.00			
	3/4-6 Trvl CT		02/09/2022	1000560045501 Charles Turner Conf# 80621204		\$234.00			
	3/4-6 Trvl DS		02/09/2022	1000135501 Darryl Stout Conf# 80625558		\$234.00			
	3/4-6 Trvl FH		02/09/2022	1000560045501 Franklin Harmon Conf# 80620534		\$234.00			
	3/4-6 Trvl SW		02/09/2022	1000135501 Stephon Willingham Conf# 80624931		\$234.00			
307430	02/21/2022	Open			Accounts Payable	The Westin Hilton Head Island & Spa	\$479.10		
	Invoice		Date	Description		Amount			
	3/3-6 Trvl MB		02/08/2022	1000015501.01 Moses Bell Conf# 87461686		\$479.10			
307431	02/21/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	02/16 SVC		02/16/2022	1000360355232 Referee		\$90.00			
307432	02/21/2022	Open			Accounts Payable	TruVista Communications	\$36.34		
	Invoice		Date	Description		Amount			
	BUS-189874 Feb22		02/15/2022	1000175212.01 Chipping		\$36.34			
307433	02/21/2022	Open			Accounts Payable	UniFirst Corporation	\$163.87		
	Invoice		Date	Description		Amount			
	216 1521380		02/16/2022	1000135401.05 Transit		\$51.66			
	216 1521381		02/16/2022	1000560045401.05 Transit		\$112.21			
307434	02/21/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$58.94		
	Invoice		Date	Description		Amount			
	365242		02/08/2022	1000560005326 Transit		\$37.98			
	365281		02/08/2022	1000135326 Transit		\$20.96			
307435	02/21/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$139.06		
	Invoice		Date	Description		Amount			
	A202260		02/10/2022	1000115325 Force Cup Plunger		\$7.48			
	A202275		02/10/2022	1000115325 BLK 90 DEG Elbow		\$44.35			
	A202445		02/14/2022	1001235325 Midland tec-GRY Adapter		\$33.44			
	A202511		02/15/2022	1000115325 Elec Fuse Kit		\$9.08			
	A202562		02/16/2022	1001235325 Midland tec-Ant /Roach Killer		\$5.13			
	B213827		02/07/2022	1000115325 Lug Load Center		\$39.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307436	02/22/2022	Open			Accounts Payable	Roseberry, Cameron	\$95.00		
	Invoice		Date	Description		Amount			
	2-23-25 Trvl Exp		01/28/2022	1000360355501 Meals		\$95.00			
307437	02/22/2022	Voided			Accounts Payable	Fifth Circuit Solicitor's Office	\$750.00		
	Invoice		Date	Description		Amount			
	71161		02/14/2022	2410415215 Rosalind Smith		\$750.00			
307438	02/22/2022	Voided			Accounts Payable	Richland County Clerk of Court	\$70.00		
	Invoice		Date	Description		Amount			
	71163		02/14/2022	2410415215 Rosalind Smith		\$70.00			
307439	02/22/2022	Voided			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	71162		02/14/2022	2410415215 Rosalind Smith		\$50.00			
307440	02/23/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$175.00		
	Invoice		Date	Description		Amount			
	1532130		02/18/2022	1001015308 Online G2020 Update Fee		\$175.00			
307441	02/23/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$180.00		
	Invoice		Date	Description		Amount			
	123569		01/27/2022	1000295447 Rental Display 1/13 & 1/27		\$180.00			
307442	02/23/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$110.02		
	Invoice		Date	Description		Amount			
	519796		02/03/2022	1000560045306 Core Deposit		\$152.82			
	519799		02/03/2022	1000560045306 Kit		\$36.53			
	519817		02/04/2022	1000560045306 Plate		\$73.49			
	CM519796		02/07/2022	1000560045306 Core Deposit		(\$152.82)			
307443	02/23/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$3,387.12		
	Invoice		Date	Description		Amount			
	1820678		02/04/2022	1000175224 Yard Debris		\$888.11			
	1820679		02/04/2022	1000175224 Yard Debris		\$2,499.01			
307444	02/23/2022	Open			Accounts Payable	Douglas, Antwone	\$430.68		
	Invoice		Date	Description		Amount			
	3/4-8 Trvl Exp		02/09/2022	1000135501 Meals and Mileage		\$430.68			
307445	02/23/2022	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Feb 22		02/14/2022	910034006139 Dutchmans Creek		\$99.32			
307446	02/23/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,475.00		
	Invoice		Date	Description		Amount			
	1/10-23 Smith"		02/21/2022	1000155251 Darrin Smith		\$5.00			
	2/7-20 Aiken		02/21/2022	1000155251 James Aiken		\$50.00			
	2/7-20 Chandler		02/21/2022	1000155251 Benjamin Chandler		\$70.00			
	2/7-20 Cokley		02/21/2022	1000155251 Lasheda Cokley		\$5.00			
	2/7-20 Cooke		02/21/2022	1000155251 Katrell Cooke		\$50.00			
	2/7-20 Davis		02/21/2022	1000155251 Tanya Davis		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2/7-20	Dye	02/21/2022	1000155251	Rodney Dye		\$50.00		
	2/7-20	Dye'	02/21/2022	1000155251	Rodney Dye		\$70.00		
	2/7-20	Fink	02/21/2022	1000155251	David Fink		\$70.00		
	2/7-20	Franklin	02/21/2022	1000155251	Tache Franklin		\$50.00		
	2/7-20	Gainey	02/21/2022	1000155251	William Gainey		\$70.00		
	2/7-20	Gilchrist	02/21/2022	1000155251	Maurice Gilchrist		\$70.00		
	2/7-20	Hensley	02/21/2022	1000155251	Bradley Hensley		\$55.00		
	2/7-20	Highsmith	02/21/2022	1000155251	Connie Highsmith		\$50.00		
	2/7-20	Jackson	02/21/2022	1000155251	Michael Jackson		\$50.00		
	2/7-20	Lowman	02/21/2022	1000155251	Devin Lowman		\$50.00		
	2/7-20	Marino	02/21/2022	1000155251	William Marino		\$70.00		
	2/7-20	Mcllwain	02/21/2022	1000155251	Derrick Mcllwain		\$50.00		
	2/7-20	Nichols	02/21/2022	1000155251	Kenneth Nichols		\$50.00		
	2/7-20	Pickens	02/21/2022	1000155251	Jayvone Pickens		\$50.00		
	2/7-20	Ray	02/21/2022	1000155251	Trenton Ray		\$50.00		
	2/7-20	Rickenbak	02/21/2022	1000155251	Sharne Rickenbaker		\$50.00		
	2/7-20	Rutledge	02/21/2022	1000155251	Marvin Rutledge		\$50.00		
	2/7-20	Smith	02/21/2022	1000155251	Jessica Smith		\$50.00		
	2/7-20	Smith'	02/21/2022	1000155251	Darrin Smith		\$70.00		
	2/7-20	Stanley	02/21/2022	1000155251	Deral Stanley		\$50.00		
	2/7-20	Wallace	02/21/2022	1000155251	Timothy Wallace		\$20.00		
	2/7-20	Williams	02/21/2022	1000155251	Florence Williams		\$50.00		
	2/7-20	Williams'	02/21/2022	1000155251	Dan Williams		\$50.00		
307447	02/23/2022	Open			Accounts Payable	Feaster, Colin	\$112.00		
	Invoice		Date	Description		Amount			
	3/4-6 Trvl Exp		02/09/2022	1000560045501 Meals		\$112.00			
307448	02/23/2022	Open			Accounts Payable	Goodwyn, Danisha	\$90.00		
	Invoice		Date	Description		Amount			
	02/17 SVC		02/17/2022	1000360355232 Referee		\$90.00			
307449	02/23/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-033434		02/16/2022	1000225202 Subscription		\$374.50			
	INVB-033435		02/16/2022	1000225207 Landmarc Land Records		\$1,814.72			
307450	02/23/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$204.31		
	Invoice		Date	Description		Amount			
	924303-0		11/02/2021	1000065301 Stamp		\$70.65			
	924303-1		11/08/2021	1000045301 Stamp		\$13.96			
	925095-0		11/04/2021	1000065301 Cups/Files		\$119.70			
307451	02/23/2022	Open			Accounts Payable	HARMON, FRANKLIN, E	\$327.68		
	Invoice		Date	Description		Amount			
	3/4-6 Trvl Exp		02/09/2022	1000560045501 Meals and Mileage		\$327.68			
307452	02/23/2022	Open			Accounts Payable	Kirkland, Quandra	\$90.00		
	Invoice		Date	Description		Amount			
	02/17 SVC		02/17/2022	1000360355232 Referee		\$90.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307453	02/23/2022	Open			Accounts Payable	Office Depot	\$325.00		
	Invoice		Date	Description		Amount			
	223046058001		02/04/2022	1000055301 Deskpad		\$16.24			
	224666050001		01/27/2022	1000295301 Outlet Surge/Board/Markers		\$289.19			
	224698045001		01/27/2022	1000295301 Clips		\$19.57			
307454	02/23/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$852.83		
	Invoice		Date	Description		Amount			
	21-110004P		11/18/2021	1000560045306 Switch, Rocket, Rear Blower		\$72.89			
	21-110004P-B		02/07/2022	1000560045306 Switch, Rocker, Blower		\$169.14			
	22-01271668S		01/27/2022	1000560045306 Transition Window		\$610.80			
307455	02/23/2022	Open			Accounts Payable	Porter Gas Service	\$487.53		
	Invoice		Date	Description		Amount			
	U0034816		02/15/2022	1001020155211.02 Lebanon Vol Fire Dept		\$487.53			
307456	02/23/2022	Open			Accounts Payable	SC I-77 Alliance	\$27,094.80		
	Invoice		Date	Description		Amount			
	2021003		10/08/2021	1000355434.03 FY 2021 Membership		\$27,094.80			
307457	02/23/2022	Open			Accounts Payable	Stout, Darryl	\$327.68		
	Invoice		Date	Description		Amount			
	3/4-6 Trvl Exp		02/09/2022	1000135508 Meals and Mileage		\$327.68			
307458	02/23/2022	Open			Accounts Payable	Town of Winnsboro	\$16,731.88		
	Invoice		Date	Description		Amount			
	014679 Jan 22		02/08/2022	1000185211.01 Animal Shelter		\$2,667.39			
	014680 Jan 22		02/08/2022	1001235211.01 MTC		\$179.22			
	014687 Jan 22		02/08/2022	1000185211.01 Animal Shelter		\$1,277.76			
	014692 Jan 22		02/05/2022	1000175211.02 Public Works		\$240.58			
	014726 Jan 22		02/05/2022	1000085211.01 Probation and Parole		\$522.75			
	014733 Jan 22		02/08/2022	1000185211.02 Animal Shelter		\$333.60			
	014739 Jan 22		02/07/2022	1000085211.02 Vapor Lights		\$48.36			
	015326 Jan 22		02/10/2022	1000085211.02 Playground		\$120.20			
	016096 Jan 22		02/09/2022	1000085211.02 Vapor		\$64.48			
	017869 Jan 22		02/07/2022	1000085211.02 Morgue		\$436.75			
	017873 Jan 22		01/29/2022	1000085211.01 Voter Registration		\$890.78			
	018058 Jan 22		02/02/2022	1000085211.01 Courthouse		\$3,910.73			
	018073 Jan 22		02/02/2022	100085211.01 Magistrate		\$821.04			
	018170 Jan 22		02/01/2022	1000085211.01 Museum		\$1,533.34			
	018341 Jan 22		01/31/2022	1001020135211.02 Greenbrier Fire Dept		\$673.35			
	020334 Jan 22		01/29/2022	1000085211.01 Admin		\$707.75			
	027475 Jan 22		02/02/2022	1000085211.02 Farmer's Market		\$94.59			
	028115 Jan 22		02/11/2022	1000360355211.01 Recreation		\$2,104.01			
	029297 Jan 22		01/29/2021	1000085211.01 Calhoun Street		\$105.20			
307459	02/23/2022	Open			Accounts Payable	TruVista Communications	\$992.10		
	Invoice		Date	Description		Amount			
	BUS-185495 Feb22		02/15/2022	1001235212.01 MTC		\$208.54			
	GOV-243035 Feb22		02/15/2022	1000145212.01 Economic Development		\$705.02			
	GOV-257909 Feb22		02/15/2022	1001020195212.01 Fire Training		\$78.54			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307460	02/23/2022	Open			Accounts Payable	Turner Jr, Charles S	\$327.68		
	Invoice		Date	Description		Amount			
	3/4-6 Trvl Exp		02/09/2022	1000560045501 Meals and Mileage		\$327.68			
307461	02/23/2022	Open			Accounts Payable	UniFirst Corporation	\$407.63		
	Invoice		Date	Description		Amount			
	216 1521390		02/16/2022	1000115401.05 Building Maintenance		\$407.63			
307462	02/23/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$183.85		
	Invoice		Date	Description		Amount			
	15542		02/10/2022	1000265204 Amp Fuse/Fuse Holder/Labor		\$183.85			
307463	02/23/2022	Open			Accounts Payable	White, Diana	\$218.00		
	Invoice		Date	Description		Amount			
	3/2-6 Trvl Exp		02/09/2022	1000560005501 Meals		\$218.00			
307464	02/23/2022	Voided		04/06/2022	Accounts Payable	Willingham, Stephon	\$327.68		
	Invoice		Date	Description		Amount			
	3/4-6 Trvl Exp		02/09/2022	1000135501 Meals and Mileage		\$327.68			
307465	02/23/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$60.09		
	Invoice		Date	Description		Amount			
	140326		01/28/2022	1000115306 Actuator		\$60.09			
307466	02/23/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$154.28		
	Invoice		Date	Description		Amount			
	A202613		02/16/2022	1000115325 Cell Core PVC Pipe		\$67.38			
	A202658		02/17/2022	1000115325 WHT Plas Pail		\$58.81			
	B214278		02/15/2022	1000115325 Self Drill		\$28.09			
307467	02/23/2022	Open			Accounts Payable	Beach House	\$457.60		
	Invoice		Date	Description		Amount			
	2/23-25 Trvl CP		01/28/2022	1000360355501 Cindy Pauley Conf# 37402SC004762		\$228.80			
	2/23-25 Trvl CR		01/28/2022	1000360355501 Cameron Roseberry Conf# 37402SC004761		\$228.80			
307468	02/24/2022	Open			Accounts Payable	ACE Screen Printing &	\$798.22		
	Invoice		Date	Description		Amount			
	34908		01/31/2022	1000255313 Polos		\$798.22			
307469	02/24/2022	Open			Accounts Payable	Adams, TyJanah	\$552.00		
	Invoice		Date	Description		Amount			
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker		\$228.00			
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker		\$324.00			
307470	02/24/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL768384		02/22/2022	1001015304 Bath blanket		\$254.22			
307471	02/24/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$305.73		
	Invoice		Date	Description		Amount			
	1520097		02/11/2022	1001015308 CPR AED Program Package w/DVD 2020		\$305.73			
307472	02/24/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$7,886.83		
	Invoice		Date	Description		Amount			
	84401693		02/11/2022	2260765302 Suction unit S-SCORT III w/vinyl case		\$7,886.83			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307473	02/24/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$6,223.11		
	Invoice		Date	Description		Amount			
	R101038857:01		02/01/2022	1001020215204 Oil Leak		\$6,223.11			
307474	02/24/2022	Open			Accounts Payable	Caulder, Brad	\$48.43		
	Invoice		Date	Description		Amount			
	2/1 Reimb		02/01/2022	1000055320 Gas		\$48.43			
307475	02/24/2022	Open			Accounts Payable	Coleman, Shy'Lexis	\$630.00		
	Invoice		Date	Description		Amount			
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker		\$270.00			
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker		\$360.00			
307476	02/24/2022	Open			Accounts Payable	Container Services Unlimited, Inc	\$2,250.00		
	Invoice		Date	Description		Amount			
	5828		02/07/2022	1000175232 Repairs on roll off as described worksheet		\$2,250.00			
307477	02/24/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$60.00		
	Invoice		Date	Description		Amount			
	02/19 SVC		02/19/2022	1000360355232 Referee		\$60.00			
307478	02/24/2022	Open			Accounts Payable	FedEx Office	\$80.75		
	Invoice		Date	Description		Amount			
	7-660-90965		02/15/2022	1000145311 PZ		\$80.75			
307479	02/24/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$380.00		
	Invoice		Date	Description		Amount			
	1388		02/18/2022	1000255205 Alcohol Panel, Fluid		\$380.00			
307480	02/24/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$422.01		
	Invoice		Date	Description		Amount			
	6034182-0		02/08/2022	1000265301 Copy Paper		\$422.01			
307481	02/24/2022	Open			Accounts Payable	Frontier	\$76.33		
	Invoice		Date	Description		Amount			
	712-0604 Feb 22		02/10/2022	80371206040202025 EMS		\$76.33			
307482	02/24/2022	Open			Accounts Payable	Holmes, Bryan	\$41.42		
	Invoice		Date	Description		Amount			
	1/20 Trvl Exp		02/11/2022	1000360355508 Mileage		\$41.42			
307483	02/24/2022	Open			Accounts Payable	JB Trailer Sales LLC	\$1,922.40		
	Invoice		Date	Description		Amount			
	2/22 SVC		02/22/2022	1001020215616 5x10 Utility Trailer		\$1,922.40			
307484	02/24/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$184.76		
	Invoice		Date	Description		Amount			
	68836923		02/10/2022	1001015302 Oxygen		\$184.76			
307485	02/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,150.00		
	Invoice		Date	Description		Amount			
	FA22-021		01/10/2022	1000255205 James E. Cammon		\$850.00			
	FA22-153		02/18/2022	1000255205 Michael J. Foster		\$1,300.00			
307486	02/24/2022	Open			Accounts Payable	Office Depot	\$86.40		
	Invoice		Date	Description		Amount			
	224510053001		02/14/2022	1000095301 Post it Notes 3 x 3 Yellow pack		\$86.40			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307487	02/24/2022	Open			Accounts Payable	Sadler, Reginald Leone	\$150.00		
	Invoice		Date	Description		Amount			
	02/19 SVC		02/19/2022	1000360355232 Referee		\$60.00			
	02/21 SVC		02/21/2022	1000360355232 Referee		\$90.00			
307488	02/24/2022	Open			Accounts Payable	SC Department of Revenue	\$116.97		
	Invoice		Date	Description		Amount			
	2022-00000223		02/23/2022	71 - Garnishment - Percent Net*		\$116.97			
307489	02/24/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,767.22		
	Invoice		Date	Description		Amount			
	2022-00000224		02/23/2022	44 - Child Support*		\$1,767.22			
307490	02/24/2022	Open			Accounts Payable	SEGRA	\$8.48		
	Invoice		Date	Description		Amount			
	2139692		02/01/2022	1000305212.01 DSS		\$8.48			
307491	02/24/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$161.93		
	Invoice		Date	Description		Amount			
	9003678554		02/07/2022	1000045318 Toner Cartridge		\$161.93			
307492	02/24/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000225		02/23/2022	10 - Garnishment*		\$937.85			
307493	02/24/2022	Open			Accounts Payable	Tanner, Lynn	\$40.72		
	Invoice		Date	Description		Amount			
	2/3 Trvl Exp		02/10/2022	1000360355508 Mileage		\$40.72			
307494	02/24/2022	Open			Accounts Payable	Thompson, Christopher	\$90.00		
	Invoice		Date	Description		Amount			
	02/21 SVC		02/21/2022	1000360355232 Referee		\$90.00			
307495	02/24/2022	Open			Accounts Payable	Town of Winnsboro	\$2,168.99		
	Invoice		Date	Description		Amount			
	014732 Jan 22		02/05/2022	1000360355211.01 Recreation		\$2,168.99			
307496	02/24/2022	Open			Accounts Payable	TruVista Communications	\$350.74		
	Invoice		Date	Description		Amount			
	BUS-264674 Mar22		02/21/2022	1000360355212.01 Mitford Comm Center		\$350.74			
307497	02/24/2022	Open			Accounts Payable	Turner, Shayla	\$720.00		
	Invoice		Date	Description		Amount			
	2/14-18 SVC		02/14/2022	2410410695252 Youth Worker		\$360.00			
	2/7-11 SVC		02/07/2022	2410410695252 Youth Worker		\$360.00			
307498	02/24/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000226		02/23/2022	10 - Garnishment		\$43.38			
307499	02/24/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000227		02/23/2022	10 - Garnishment		\$148.41			
307500	02/25/2022	Open			Accounts Payable	American Family Life	\$6,537.06		
	Invoice		Date	Description		Amount			
	2022-00000217		02/23/2022	5 - AFLAC - after tax*		\$6,537.06			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307501	02/25/2022	Open			Accounts Payable	American Family Life	\$6,461.98		
	Invoice		Date	Description		Amount			
	2022-00000218		02/23/2022	5 - AFLAC - after tax*		\$6,461.98			
307502	02/25/2022	Open			Accounts Payable	Amick Equipment Company, Inc.	\$97.15		
	Invoice		Date	Description		Amount			
	150634		02/16/2022	1000175232 Rewelded Roller Support		\$97.15			
307503	02/25/2022	Open			Accounts Payable	Armstrong Contractors LLC	\$72,428.13		
	Invoice		Date	Description		Amount			
	3 1972-15		11/30/2021	4091465711 CTC 2021 Patching & Paving		\$72,428.13			
307504	02/25/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$3,749.26		
	Invoice		Date	Description		Amount			
	GC57183		02/08/2022	1000165232 Trouble Shoot Fault Code		\$3,749.26			
307505	02/25/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,833.99		
	Invoice		Date	Description		Amount			
	WB35888		02/07/2022	2390370395302.01 Rabies Tags		\$183.19			
	WB75123		02/09/2022	2390370395302.01 K9 Nobivac		\$578.84			
	WC54053		02/16/2022	2390370395302.01 Katamine/Euthanasia Solution		\$88.77			
	WC92369		02/18/2022	2390370395302.01 Xylazine Injection/Doxycycline Hyclate		\$112.63			
	WC92971		02/18/2022	2390370395302.01 Anased		\$22.64			
	WC98720		02/18/2022	2390370395302.01 Scale Platform		\$847.92			
307506	02/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,279.54		
	Invoice		Date	Description		Amount			
	178713		01/12/2022	1000185205.01 Heartworm		\$450.00			
	179012		02/10/2022	1000185205.01 Comprehensive Panel In House		\$1,049.54			
	179013		02/10/2022	1000185205.01 Neuter		\$780.00			
307507	02/25/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$3,701.54		
	Invoice		Date	Description		Amount			
	485454		02/09/2022	2390370395205.01 Emergency Exam		\$1,008.55			
	485704		02/13/2022	2390370395205.01 Emergency Exam		\$781.64			
	485705		02/13/2022	2390370395205.01 Emergency Exam		\$677.64			
	485706		02/13/2022	2390370395205.01 Additional Exam		\$557.52			
	485707		02/13/2022	2390370395205.01 Additional Exam		\$676.19			
307508	02/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,191.21		
	Invoice		Date	Description		Amount			
	1820692		02/11/2022	1000175224 Yard Debris		\$729.15			
	1820697		02/11/2022	1000175224 Yard Debris		\$1,462.06			
307509	02/25/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$3,441.13		
	Invoice		Date	Description		Amount			
	026815		01/03/2022	1000265306 Oil Filters Acct# 1496		\$58.46			
	026821		01/03/2022	1000175306 Fuel Filter/Oil Filter/Air Fuel Acct# 1496		\$393.01			
	026822		01/03/2022	1000560055306 Disc Pad/Oil Filter/Blades Acct# 1496		\$158.01			
	026824		01/03/2022	1000175306 Oil Filter/Blades/Oil Acct# 1496		\$161.93			
	026832		01/03/2022	1000155306 Oil Filter/Oil Acct# 1496		\$58.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	027007		01/10/2022		1000355915 Brake Pads/Rotor Acct# 1496		\$165.84		
	027022		01/11/2022		1000355915 Brake Rotor Acct# 1496		(\$126.26)		
	027030		01/11/2022		1000355915Front Left Calip/Front Right Cali Acct# 1496		\$86.63		
	027067		01/12/2022		1000355915 Core Deposits Acct# 1496		(\$38.65)		
	027292		01/19/2022		1000115306 Oil Filters/Oil Acct# 1496		\$66.79		
	027295		01/19/2022		1000125306 Oil Filter/Oil Acct# 1496		\$75.87		
	027394		01/24/2022		1000165324 Fuel Filter/Glove Acct# 1496		\$75.38		
	027414		01/25/2022		1000175306 Oil Filters Acct# 1496		\$307.18		
	027555		01/28/2022		1000560045306 Converter Acct# 1496		\$1,845.69		
	027586		01/31/2022		1000360355306 Oil Filter/Oil Acct# 1496		\$57.71		
	027587		01/31/2022		1000185306 Oil Filter/Oil/Wiper Blade Acct# 1496		\$94.66		
307510	02/25/2022	Open			Accounts Payable	Fairfield Animal Hospital		\$359.50	
	Invoice		Date	Description		Amount			
	55410		02/10/2022	1000185205.01 Shelter/Rescue CVI		\$102.00			
	55426		02/15/2022	1000185205.01 Routnie Physical Exam		\$199.50			
	55432		02/17/2022	1000185205.01 Health Certificate/ Shelter-Rescue CVI		\$58.00			
307511	02/25/2022	Open			Accounts Payable	Ford, David		\$95.00	
	Invoice		Date	Description		Amount			
	002923		02/17/2022	4041415232 Need Keys Health Department		\$95.00			
307512	02/25/2022	Open			Accounts Payable	Henry Schein Inc.		\$1,325.31	
	Invoice		Date	Description		Amount			
	16121305		01/25/2022	1001015302 CPR Stat Pads/Powerfit Sheet		\$1,230.30			
	16364230		01/31/2022	1001015302 Etomidate Injection		\$95.01			
307513	02/25/2022	Open			Accounts Payable	Holt's Construction		\$280.00	
	Invoice		Date	Description		Amount			
	021522		02/15/2022	1000360355232 Pump septic tank		\$280.00			
307514	02/25/2022	Open			Accounts Payable	J Wilbur Collins & Co		\$493.77	
	Invoice		Date	Description		Amount			
	177084		02/08/2022	1000175306 Wire Hyd Hose		\$95.47			
	177160		02/11/2022	1000115203 Saw chain, & Bar Oil		\$50.92			
	177456		02/21/2022	1000165203 Blower		\$42.68			
	177459		02/21/2022	1000165203 Oil Filter		\$304.70			
307515	02/25/2022	Open			Accounts Payable	Martin, De'Minica		\$212.90	
	Invoice		Date	Description		Amount			
	71164		02/11/2022	2410415249 Mileage - Jan 22		\$212.90			
307516	02/25/2022	Open			Accounts Payable	Mobile Communications America, INC.		\$500.00	
	Invoice		Date	Description		Amount			
	556000178-1		02/15/2022	1001020215232 Bench Tech Labor		\$500.00			
307517	02/25/2022	Open			Accounts Payable	Palmetto Printing Incorporated		\$102.72	
	Invoice		Date	Description		Amount			
	41286		02/11/2022	1000055207 Caulder/Leaphart/Dorsey		\$102.72			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307518	02/25/2022	Open			Accounts Payable	Pope Flynn, LLC	\$536.25		
	Invoice		Date	Description		Amount			
	11302		01/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$536.25			
307519	02/25/2022	Open			Accounts Payable	SC Animal Care & Control Assoc	\$100.00		
	Invoice		Date	Description		Amount			
	20523		02/22/2022	1000185403 Member Application		\$100.00			
307520	02/25/2022	Open			Accounts Payable	SC Employment Security	\$7,056.33		
	Invoice		Date	Description		Amount			
	125377 2021-4		02/01/2022	1000055410 2021-4 Unemployment Insurance Charges		\$7,056.33			
307521	02/25/2022	Open			Accounts Payable	Share Corporation	\$1,407.72		
	Invoice		Date	Description		Amount			
	192202		02/07/2022	1000115325 Drill mug, Nylon		\$1,407.72			
307522	02/25/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$45,155.00		
	Invoice		Date	Description		Amount			
	0209925		10/14/2021	4151341075706 Valencia Road Bridge Replacement		\$8,880.00			
	0211646		11/17/2021	4151341075706 Valencia Road Bridge Replacement		\$22,620.00			
	0212588		12/16/2021	4151341075706 Valencia Road Bridge Replacement		\$980.00			
	0213869		12/31/2021	4151341075706 Valencia Road Bridge Replacement		\$12,675.00			
307523	02/25/2022	Open			Accounts Payable	TruVista Communications	\$912.56		
	Invoice		Date	Description		Amount			
	BUS-156387 Mar22		02/21/2022	1001020115212.01 Dutchman Creek Fire		\$161.98			
	BUS-156700 Mar22		02/21/2022	1001020165212.01 Mitford Fire Dept		\$159.83			
	BUS-262205 Mar22		02/21/2022	1000360355212.01 Jenkinsville Comm Building		\$349.32			
	GOV-266560 Mar22		02/21/2022	1000335212.01 Airport		\$241.43			
307524	02/25/2022	Open			Accounts Payable	UniFirst Corporation	\$172.24		
	Invoice		Date	Description		Amount			
	216 1521391		02/16/2022	1000185401.05 Animal Control		\$60.45			
	216 1522965		02/23/2022	1000360355401.05 Recreation		\$51.74			
	216 1522977		02/23/2022	1000185401.05 Animal Control		\$60.05			
307525	02/25/2022	Open			Accounts Payable	US Postal Service	\$160.00		
	Invoice		Date	Description		Amount			
	Box# 1116 22/23		02/14/2022	1000560005401.05 Transit		\$160.00			
307526	02/25/2022	Open			Accounts Payable	Vulcan Materials	\$5,069.09		
	Invoice		Date	Description		Amount			
	14585660		02/07/2022	1000165325.01 Crushed Stone Ticket# 5540108-5540447		\$2,885.71			
	14597223		02/14/2022	1000165325.01 Crushed Stone Ticket # 5540528-5540708		\$2,183.38			
307527	02/25/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$1,410.26		
	Invoice		Date	Description		Amount			
	42519		02/17/2022	1000255613 Portable Led Scene Light EXT System		\$1,410.26			
307528	02/25/2022	Open			Accounts Payable	Willoughby & Hoefer, P.A.	\$20,748.56		
	Invoice		Date	Description		Amount			
	2		10/01/2021	1000025215 Fairfield Joint Water & Sewer System 208 Plan Matter		\$14,854.93			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3		02/02/2022		1000025215 Fairfield Joint Water & Sewer System 208 Plan Matter		\$5,893.63		
307529	02/25/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$28.30		
	Invoice		Date	Description		Amount			
	31487		02/08/2022	1001015306 GAS CAP		\$28.30			
307530	02/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$73.36		
	Invoice		Date	Description		Amount			
	A202471		02/14/2022	1000115325 Torch Util Lighter		\$14.42			
	A202594		02/16/2022	1000115325 4WY Key		\$10.69			
	A202813		02/21/2022	1000115325 Antibac Wipes		\$7.48			
	A202841		02/21/2022	1000115325 Kick Down Door Stop		\$6.94			
	B214369		02/16/2022	1000115325 Single Side Key		\$13.51			
	B214681		02/21/2022	1000115325 SS Gas Connector		\$20.32			
307531	02/25/2022	Open			Accounts Payable	National Institute of Governmental Purchasing	\$595.00		
	Invoice		Date	Description		Amount			
	2/28/22 Reg JH		01/24/2022	1000065503 Jaleisha Holmes Course Date 2/28/22		\$595.00			
307532	02/28/2022	Open			Accounts Payable	Edward Gary DBA BT & Z Kustom & Towing	\$339.00		
	Invoice		Date	Description		Amount			
	000126		02/13/2022	1000265204 County Tow Fee		\$339.00			
307533	02/28/2022	Open			Accounts Payable	AT&T	\$90.22		
	Invoice		Date	Description		Amount			
	932-4341 Feb 22		02/16/2022	80392343411381899 Recycling		\$90.22			
307534	02/28/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$39.08		
	Invoice		Date	Description		Amount			
	730319941		02/23/2022	1000155309 Milk		\$39.08			
307535	02/28/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	Invoice		Date	Description		Amount			
	4067289780		02/22/2022	1000155309 Bread		\$106.68			
307536	02/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$66,454.95		
	Invoice		Date	Description		Amount			
	SQLCD-735813		01/31/2022	1000095320 January Charges		\$66,454.95			
307537	02/28/2022	Open			Accounts Payable	Mobile Communications America, INC.	\$67.50		
	Invoice		Date	Description		Amount			
	568003514		01/03/2022	1000265232 Sheriffs Office		\$67.50			
307538	02/28/2022	Open			Accounts Payable	Town of Winnsboro	\$11,185.68		
	Invoice		Date	Description		Amount			
	014731 Jan 22		02/08/2022	1000155211.01 Detention		\$11,185.68			
307539	02/28/2022	Open			Accounts Payable	TruVista Communications	\$1,281.08		
	Invoice		Date	Description		Amount			
	GOV-156967 Mar22		02/21/2022	1000265212.01 Sheriff		\$1,281.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307540	02/28/2022	Open			Accounts Payable	UniFirst Corporation	\$163.87		
	Invoice		Date	Description		Amount			
	216 1522957		02/23/2022	1000135401.05 Transit		\$51.66			
	216 1522958		02/23/2022	1000560045401.05 Transit		\$112.21			
307541	02/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$699.73		
	Invoice		Date	Description		Amount			
	A201934		02/03/2022	1000360355326 Fitness Center Bolts-Nuts-Washers/Rod/Crack Filler		\$204.58			
	A202143		02/08/2022	1000360355326 Credit Fitness Center Bolts/Nuts/Washers		(\$64.81)			
	A202155		02/08/2022	1000360355326 Recreation Bolts/Nuts/Washers		\$83.18			
	A202178		02/09/2022	1000360355326 Recreation Rod/Glass Paint/Wire Wheel		\$66.45			
	A202189		02/09/2022	1000185326 Animal Control Nozzles/Padlocks		\$112.30			
	A202218		02/10/2022	1000360355326 Rec Center Level/Bolts-Nuts-Washers		\$74.46			
	A202265		02/10/2022	1000360355326 Fitness Center Power Strip		\$9.08			
	A202871		02/22/2022	1001020215326 Fire Hitch Ball/Tie Down		\$34.22			
	B213365		02/01/2022	1000360355326 Mitford Comm. Spackling/Flip Cover/Putty Knife		\$21.58			
	B214352		02/16/2022	1000360355326 Recreation Key Rings/Caution Tape/Ratchet Tie Dow		\$56.86			
	B214431		02/17/2022	1000360355326 Rec Center Rope/Plug Repair Kit/Zinc		\$43.94			
	B214500		02/17/2022	1000115325 Voter Reg Coupling/ Cleanout Plug		\$16.03			
	B214520		02/18/2022	1001020215326 Fire Key Ring		\$10.21			
	B214695		02/21/2022	1001020215326 Fire EMT Strap/Adapters/Galv Plug/Seal Tape		\$31.65			
307542	02/28/2022	Open			Accounts Payable	SC Dept of Commerce	\$250.00		
	Invoice		Date	Description		Amount			
	3/7-8 Reg MW		01/31/2022	1000035503 Malik Whitaker Ref# 6306		\$250.00			
307543	03/01/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$752.00		
	Invoice		Date	Description		Amount			
	1-507963		02/16/2022	1000265204 Windshield		\$752.00			
307544	03/01/2022	Open			Accounts Payable	Bell, Moses	\$369.98		
	Invoice		Date	Description		Amount			
	3/3-6 Trvl Exp		02/17/2022	1000015501.01 Meals and Mileage		\$369.98			
307545	03/01/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$284.99		
	Invoice		Date	Description		Amount			
	84405371		02/15/2022	1001015302 Curaplex Select Tubes		\$95.98			
	84407301		02/16/2022	1001015302 Smart Triage Pac		\$189.01			
307546	03/01/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	23794		02/15/2022	1000265204 ALIGNMENT SERVICE		\$80.00			
307547	03/01/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$1,173.83		
	Invoice		Date	Description		Amount			
	57255S		11/15/2021	1000175306 Gantry Cylinder		\$1,032.77			
	57547S		11/18/2021	1000175306 Solenoid		\$114.54			
	57685S		11/22/2021	1000175306 Auto Tarp		\$645.51			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	58274S		01/07/2022	1000175306	Mesh Diaper		\$62.55		
	58738S		02/08/2022	1000175306	Mesh Diaper		\$351.23		
	CM57255S		01/07/2022	100017306	Credit Gantry Cylinder		(\$1,032.77)		
307548	03/01/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$155.00		
	Invoice		Date	Description		Amount			
	X101224593:01		02/15/2022	1000175306	ANTIFREEZE		\$155.00		
307549	03/01/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$818.55		
	Invoice		Date	Description		Amount			
	507314876		02/08/2022	1001020215306	Battery		\$404.46		
	507314877		02/08/2022	1000265306	Battery		\$120.91		
	507314878		02/08/2022	1001015306	Battery		\$147.66		
	507314880		02/08/2022	1000115306	Battery		\$145.52		
307550	03/01/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$111.23		
	Invoice		Date	Description		Amount			
	520894		02/11/2022	1000265306	FRONT SPLASH SHIELD		\$111.23		
307551	03/01/2022	Open			Accounts Payable	Davenport Group, Inc.	\$1,385.65		
	Invoice		Date	Description		Amount			
	INV110706		02/16/2022	1000075614	Dell Outlet Latitude		\$1,385.65		
307552	03/01/2022	Open			Accounts Payable	Davis, Amanda	\$2,100.00		
	Invoice		Date	Description		Amount			
	0001013122		01/31/2022	2540935232	Marketing		\$2,100.00		
307553	03/01/2022	Open			Accounts Payable	Electric Control & Supply Co	\$2,028.82		
	Invoice		Date	Description		Amount			
	1222959-01		02/17/2022	1000115325	Plug in Breaker/Screwdrivers		\$217.57		
	1223019-01		02/17/2022	1000115325	Cable Kaftech		\$762.65		
	1223111-01		02/21/2022	1001235325	Phillips Ballast		\$1,048.60		
307554	03/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$797.44		
	Invoice		Date	Description		Amount			
	3/16-20 Trvl AW		02/24/2022	1000275501	Ashley Wheeler Conf# 81965667		\$797.44		
307555	03/01/2022	Open			Accounts Payable	Frontier	\$232.88		
	Invoice		Date	Description		Amount			
	635-3615 Feb 22		02/13/2022	80363536151106075	Recycling		\$108.90		
	635-3905 Feb 22		02/13/2022	80363539050823115	DSS		\$123.98		
307556	03/01/2022	Open			Accounts Payable	Garland, Sheidan	\$1,060.00		
	Invoice		Date	Description		Amount			
	2/25 Red MC		02/25/2022	5162220	Redemption of Mexia Lambert Cooper		\$1,060.00		
307557	03/01/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$3,938.30		
	Invoice		Date	Description		Amount			
	133613		12/17/2021	1000075319	SID Soft Token E-Delivery		\$3,938.30		
307558	03/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$863.08		
	Invoice		Date	Description		Amount			
	02-140152		02/01/2022	1000265306	Tires		\$863.08		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307559	03/01/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$378.33		
	Invoice		Date	Description		Amount			
	SI-1014824		02/22/2022	1000265315 Ammunition		\$378.33			
307560	03/01/2022	Open			Accounts Payable	Office Depot	\$895.35		
	Invoice		Date	Description		Amount			
	225742533001		02/15/2022	1000560005326 K Cup Holder		\$21.39			
	225850623001		02/15/2022	1000560005326 Rolling Cart		\$36.17			
	225850632001		02/18/2022	1000560005326 Rolling Case		\$263.21			
	226446484001		02/04/2022	1000560045326 Cabinet		\$474.06			
	226545789001		02/16/2022	1000345304 Solution/Paper Clip		\$45.97			
	227106634001		02/16/2022	1000345304 Swiffer Refills		\$33.71			
	227106635001		02/16/2022	1000345304 Windex		\$20.84			
307561	03/01/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$19.26		
	Invoice		Date	Description		Amount			
	41283		02/11/2022	1000175207 Limb Site Sign		\$19.26			
307562	03/01/2022	Open			Accounts Payable	Rock Communications Corp	\$997.26		
	Invoice		Date	Description		Amount			
	13166		02/25/2022	1000360355316 NX5300 Batteries		\$997.26			
307563	03/01/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$291.45		
	Invoice		Date	Description		Amount			
	0529199-IN		02/07/2022	1000265315 Cleaner/Crystal Violet		\$291.45			
307564	03/01/2022	Open			Accounts Payable	Spencer's Trophy Company	\$726.00		
	Invoice		Date	Description		Amount			
	9071		02/23/2022	1000360355307 Youth Basketball Trophies & 5K Medals & Trophies		\$726.00			
307565	03/01/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$273.85		
	Invoice		Date	Description		Amount			
	3498568412		01/29/2022	1000085326 Dart J Cup Foam Hot/Cold Cups, 16 Oz		\$273.85			
307566	03/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,853.02		
	Invoice		Date	Description		Amount			
	669437519		02/17/2022	1000155304 Renown Natural Multi-fold Paper Towels		\$1,823.92			
	669947152		02/21/2022	1000305304 Dust Pad		\$29.10			
307567	03/01/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$3,583.43		
	Invoice		Date	Description		Amount			
	42540		02/22/2022	1001020215616 Replacement tank for Brush Truck		\$3,583.43			
307568	03/01/2022	Open			Accounts Payable	Whitaker, Malik	\$71.00		
	Invoice		Date	Description		Amount			
	3/7-8 Trvl Exp		02/08/2022	1000035501 Meals		\$71.00			
307569	03/01/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$164.69		
	Invoice		Date	Description		Amount			
	140334		02/03/2022	1000265306 Key		\$164.69			
307570	03/01/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$481.35		
	Invoice		Date	Description		Amount			
	62559		02/14/2022	1000265313 Smith Boots		\$160.45			
	62560		02/14/2022	1000265313 Autry Boots		\$160.45			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	62565		02/14/2022	1000265313	Dove Boots		\$160.45		
307571	03/02/2022	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	901915270		02/13/2022	1000335240	Airport		\$150.30		
307572	03/02/2022	Open			Accounts Payable	Banks, Jamie	\$310.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232	Referee		\$310.00		
307573	03/02/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90333227		02/24/2022	1000155225	Router Support		\$112.00		
307574	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	2014 Mar 22		02/26/2022	8255707087192014	EMS		\$66.94		
307575	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	4619 Mar 22		02/25/2022	8255707085084619	EMS		\$66.94		
307576	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	6692 Mar 22		02/26/2022	8255707088596692	EMS		\$66.94		
307577	03/02/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	7182 Mar 22		02/25/2022	8255707085167182	EMS		\$66.94		
307578	03/02/2022	Open			Accounts Payable	Dominion Energy	\$4,487.06		
	Invoice		Date	Description		Amount			
	3924 Feb 22		02/21/2022	197402953924	Recreation		\$9.79		
	4233 Feb 22		02/24/2022	5197402964233	Recreation		\$288.45		
	4273 Feb 22		02/24/2022	9197402964273	Admin		\$1,601.16		
	4624 Feb 22		02/24/2022	9210098304624	Admin		\$352.99		
	5468 Feb 22		02/22/2022	9210111085468	DBA Fire Dept		\$155.32		
	5645 Feb 22		02/24/2022	7210061975645	Admin		\$145.15		
	9217 Feb 22		02/24/2022	9210099989217	Admin		\$1,904.08		
	9913 Feb 22		02/24/2022	7197402949913	Admin		\$30.12		
307579	03/02/2022	Open			Accounts Payable	Elliott, Douglas Dean	\$60.00		
	Invoice		Date	Description		Amount			
	02/22 SVC		02/22/2022	1000360355232	Referee		\$60.00		
307580	03/02/2022	Open			Accounts Payable	Feaster, Russell	\$20.10		
	Invoice		Date	Description		Amount			
	2/18 Reimb		02/18/2022	1000275319	Recording Software		\$20.10		
307581	03/02/2022	Open			Accounts Payable	Fentress, Shelley	\$56.63		
	Invoice		Date	Description		Amount			
	Feb 22 Trvl Exp		02/21/2022	1000045508	Mileage		\$56.63		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307582	03/02/2022	Open			Accounts Payable	Frontier	\$3,183.48		
	Invoice		Date	Description		Amount			
	189-0212 Feb 22		02/20/2022	86418902120901985 E911		\$2,667.93			
	189-0332 Feb 22		02/20/2022	86418903320123075 E911		\$406.74			
	635-1406 Feb 22		02/16/2022	80363514060924985 EMS		\$22.24			
	712-2065 Feb 22		02/13/2022	80371220650907045 EMS		\$86.57			
307583	03/02/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$4,796.25		
	Invoice		Date	Description		Amount			
	954979		01/31/2022	1000025215 January 2022 Services		\$4,796.25			
307584	03/02/2022	Open			Accounts Payable	Jenksville Water Co Inc	\$45.00		
	Invoice		Date	Description		Amount			
	1259-02 Feb 22		02/14/2022	1000360355211.01 Jenksville Recreation		\$45.00			
307585	03/02/2022	Open			Accounts Payable	Johnson Jr., Larry	\$90.00		
	Invoice		Date	Description		Amount			
	02/22 SVC		02/22/2022	1000360355232 Referee		\$90.00			
307586	03/02/2022	Open			Accounts Payable	LocumTenens.com LLC	\$600.00		
	Invoice		Date	Description		Amount			
	AS607083		02/22/2022	1000155205 Service Provider Judith Benson		\$600.00			
307587	03/02/2022	Open			Accounts Payable	Municipal Association of SC	\$50.00		
	Invoice		Date	Description		Amount			
	2022 Mem BC		02/28/2022	1000055403 Brad Caulder		\$25.00			
	2022 Mem JL		02/28/2022	1000055403 Jennifer Leaphart		\$25.00			
307588	03/02/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Mar 22		03/01/2022	1000085409 Retiree Insurance		\$1,951.75			
307589	03/02/2022	Open			Accounts Payable	Nagle, Tyler	\$310.80		
	Invoice		Date	Description		Amount			
	1009FCEMS		02/16/2022	1001015441 Patient Refund - Over Payment		\$310.80			
307590	03/02/2022	Open			Accounts Payable	Oутten, Anita	\$210.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$210.00			
307591	03/02/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$4,650.00		
	Invoice		Date	Description		Amount			
	833246		02/22/2022	1000225215 Professional Services		\$4,650.00			
307592	03/02/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,667.21		
	Invoice		Date	Description		Amount			
	3315243793		02/22/2022	1000360355401.01 Recreation		\$59.92			
	3315247931		02/24/2022	1000085401.01 Administration Building		\$248.04			
	3315254881		02/24/2022	1000085401.01 Courthouse		\$852.74			
	3315255435		02/24/2022	1000085401.01 Lease		\$506.51			
307593	03/02/2022	Open			Accounts Payable	Renwick, Pamela	\$53.00		
	Invoice		Date	Description		Amount			
	2/22 Reimb		02/22/2022	1000195405 Filing Fee		\$53.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307594	03/02/2022	Open			Accounts Payable	SC Department of Motor Vehicle	\$15.00		
	Invoice		Date	Description		Amount			
	2/23 Tags		02/23/2022	1001020215421 Tags Vin# 4TELS1018P1060256		\$15.00			
307595	03/02/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,761.65		
	Invoice		Date	Description		Amount			
	9003653327		01/26/2022	1000075225 Printers		\$1,761.65			
307596	03/02/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$848.11		
	Invoice		Date	Description		Amount			
	01-540002		01/28/2022	1000205207 Print/ Fold Insert		\$357.51			
	01-540852		02/16/2022	1000205207 Print/ Fold Insert		\$490.60			
307597	03/02/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$11,155.40		
	Invoice		Date	Description		Amount			
	0215176		02/17/2022	4151341075706 Valencia Road Bridge Replacement		\$5,550.00			
	0216258		02/17/2022	4171561125214 Peach Road Site Water Main Extension		\$5,605.40			
307598	03/02/2022	Open			Accounts Payable	Thompson, Christopher	\$60.00		
	Invoice		Date	Description		Amount			
	02/23 SVC		02/23/2022	1000360355232 Referee		\$60.00			
307599	03/02/2022	Open			Accounts Payable	TruVista Communications	\$231.43		
	Invoice		Date	Description		Amount			
	GOV-252958 Feb22		02/15/2022	100045212.01 Finance		\$231.43			
307600	03/02/2022	Open			Accounts Payable	UniFirst Corporation	\$260.44		
	Invoice		Date	Description		Amount			
	216 1522976		02/23/2022	1000115401.05 Maintenance		\$260.44			
307601	03/02/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$286.83		
	Invoice		Date	Description		Amount			
	A203053		02/25/2022	1000115325 CLR AP Solv Cement		\$13.45			
	A203207		02/28/2022	1000115325 Kick Down Door Stop		\$128.29			
	A203208		02/28/2022	1000115325 Tape Dispenser/ YEL Tape		\$6.94			
	A203253		02/28/2022	1000115325 Copper Pipe		\$39.85			
	B214999		02/24/2022	1000115325 3' Yard Hydrant		\$85.59			
	B215063		02/25/2022	1000115325 CPVC FPT Adapter		\$12.71			
307602	03/02/2022	Open			Accounts Payable	Wright, Kawanna R	\$704.65		
	Invoice		Date	Description		Amount			
	WRIGHT2107		02/16/2022	1001015441 Patient Refund - Over Payment		\$704.65			
307603	03/02/2022	Open			Accounts Payable	Young, Chantell	\$775.00		
	Invoice		Date	Description		Amount			
	PAT-003080		02/17/2022	1001015441 Patient Refund - On Medicaid at Time of Service		\$775.00			
307604	03/02/2022	Open			Accounts Payable	Elliott Davis, LLC	\$13,422.00		
	Invoice		Date	Description		Amount			
	ED00101142		01/07/2022	1000045213 Professional Service		\$13,422.00			
307605	03/02/2022	Open			Accounts Payable	Embassy Suites Hotel	\$250.88		
	Invoice		Date	Description		Amount			
	3/14-16 Trvl DW		03/01/2022	1000560005501 Diana White Conf# 95048574		\$250.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307606	03/02/2022	Open			Accounts Payable	James R. Pope dba: Pope And Company	\$405.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/8 Reg CW		02/22/2022		1000360355503 Carolyn Walters		\$405.00		
307607	03/03/2022	Open			Accounts Payable	SC Firefighters Insurance	\$9,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	53495		12/20/2021		1001020215416 Life, Accident, and Health		\$9,085.00		
307608	03/04/2022	Open			Accounts Payable	Adams, Mary E.	\$350.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 22 SVC		03/01/2022		1000360355232 Zumba Classes		\$350.00		
307609	03/04/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$470.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	56570		03/01/2022		1000360355232 Feb 22 Classes		\$470.00		
307610	03/04/2022	Open			Accounts Payable	Bell, Moses	\$156.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/7-8 Trvl Exp		03/01/2022		1000015503 Meals & Mileage		\$156.53		
307611	03/04/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$432.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Feb 22		02/25/2022		1001020165211.02 Mitford Fire Dept		\$432.39		
307612	03/04/2022	Open			Accounts Payable	Dominion Energy	\$2,346.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Feb 22		02/24/2022		7210101420794 ED Peach Rd		\$86.12		
	1678 Feb 22		02/25/2022		3210056951678 Sprinkler System		\$28.15		
	1970 Feb 22		02/22/2022		7197402941970 Recycle		\$134.52		
	3256 Feb 22		02/24/2022		7210096373256 ED		\$314.77		
	4214 Feb 22		02/24/2022		5197402964214 Recreation		\$30.12		
	4247 Feb 22		02/24/2022		5197402964247 Recreation		\$179.95		
	5808 Feb 22		02/22/2022		7210081635808 Recycle		\$126.01		
	7069 Feb 22		02/24/2022		5210096347069 ED		\$1,232.21		
	7127 Feb 22		02/24/2022		7210084847127 Admin		\$30.12		
	8142 Feb 22		02/24/2022		5210053298142 Recreation		\$52.45		
	8839 Feb 22		02/23/2022		5197402958839 Greenbrier Fire Dept		\$132.23		
307613	03/04/2022	Open			Accounts Payable	Frontier	\$142.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Mar 22		02/22/2022		80363514281023915 Feasterville Fire		\$65.27		
	635-8009 Feb 22		02/20/2022		80363580090626955 Recycle		\$77.55		
307614	03/04/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$156.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/7-8 Trvl Exp		03/01/2022		1000015501.02 Meals & Mileage		\$156.53		
307615	03/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$520.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 22 SVC		03/01/2022		1000360355232 Feb 22 Classes		\$520.00		
307616	03/04/2022	Open			Accounts Payable	Porter Gas Service	\$825.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	U0025402		02/21/2022		1001015211.02 EMS/ FIRE		\$825.12		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307617	03/04/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$65.40		
	Invoice		Date	Description		Amount			
	936150		02/28/2022	1000360355451 National Combo Search		\$65.40			
307618	03/04/2022	Open			Accounts Payable	Tanner, Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/01/2022	1000360355232 Feb 22 Cardio Classes		\$150.00			
307619	03/04/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	Invoice		Date	Description		Amount			
	Jan 22 SVC		02/15/2022	1000115216 Pest Control for Jan 2022		\$1,972.00			
307620	03/04/2022	Open			Accounts Payable	Verizon Wireless	\$190.97		
	Invoice		Date	Description		Amount			
	718-2029 Feb 22		02/19/2022	721460437-00017/9899933059 Coroner		\$190.97			
307621	03/08/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	\$119.84		
	Invoice		Date	Description		Amount			
	22241		02/23/2022	1001020215616 Genesis Charger Repair		\$119.84			
307622	03/08/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$447.18		
	Invoice		Date	Description		Amount			
	84407302		02/16/2022	1001015302 Restraint Straps		\$109.08			
	84409267		02/17/2022	1001015302 Kendrick Extrication Device		\$338.10			
307623	03/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$894.00		
	Invoice		Date	Description		Amount			
	122995		02/28/2022	1000295447 Classified Display Ridgeway 12/30 & 1/13		\$144.00			
	124088		02/24/2022	1000015207 Classified Display PHN ARP Funds 2/3 & 2/10		\$108.00			
	124089		02/24/2022	1000015207 Classified Display PHN FRR 2/3 & 2/10		\$96.00			
	124090		02/24/2022	1000015207 Classified Display PHN - Prop Sale 2/3 & 2/10		\$96.00			
	124091		02/24/2022	1000015207 Classified Display PHN EDD Fund 2/3 & 2/10		\$108.00			
	124092		02/24/2022	1000015207 Classified Display PHN Com Center 2/3 & 2/10		\$108.00			
	124093		02/24/2022	1000055207 Job Opening 2/10 & 2/17		\$180.00			
	124094		02/24/2022	1000015207 Classified Display NPH GF Exp. 2/24		\$54.00			
307624	03/08/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$800.00		
	Invoice		Date	Description		Amount			
	50644		01/23/2022	4041415232 Service Call Admin		\$400.00			
	50668		01/23/2022	4041415232 Service Call Courthouse		\$400.00			
307625	03/08/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$343.39		
	Invoice		Date	Description		Amount			
	X101224596:01		02/15/2022	1001020215306 Air Horn Solen		\$178.17			
	X101224760:01		02/17/2022	1001020215306 Air Horn Solen		\$59.39			
	X101224765:01		02/17/2022	1001020215306 Air Bag		\$105.83			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307626	03/08/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$145.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507314881		02/08/2022		1000165306 Batteries		\$145.52		
307627	03/08/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$9,210.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	518051		01/21/2022		1000560045306 Gasket/Sensor/Conver		\$1,584.77		
	518092		01/25/2022		1000565545306 Gasket/Sensor/Conver		\$4,754.31		
	518226		02/08/2022		1000560045306 Sensor/Conver		\$1,835.96		
	519565		02/02/2022		1000560045306 Wire		\$40.35		
	519695		02/02/2022		1001020215306 Mirror		\$957.13		
	519856		02/03/2022		1001020215306 FIRE# BT 7 PASSENGER SIDE MIRROR ASSEMBLY(PER GREG		\$37.69		
307628	03/08/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$911.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1256817		02/18/2022		1000155304 Nitrile Gloves		\$911.01		
307629	03/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$46.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730319785		02/16/2022		1000155309 Milk		\$46.13		
307630	03/08/2022	Open			Accounts Payable	Department of Administration	\$2,881.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90333229		02/24/2022		1000075232 Monthly Email		\$2,881.00		
307631	03/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$154.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4067289652		02/15/2022		1000155309 Bread		\$154.10		
307632	03/08/2022	Open			Accounts Payable	Designlab Incorporated	\$152.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	254836		02/25/2022		1001015313 Polos		\$152.82		
307633	03/08/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$104.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	205635		02/21/2022		1000560045204 ALIGNMENT SERVICE		\$104.27		
307634	03/08/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$2,437.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-972241		12/15/2021		1000165312 Street Signs		\$2,437.16		
307635	03/08/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$139.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28/22 SVC		02/28/2022		1001015313 Boots		\$139.10		
307636	03/08/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,530.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/21-3/6 Aiken		03/07/2022		1000155251 James Aiken		\$50.00		
	2/21-3/6 Chandle		03/07/2022		1000155251 Benjamin Chandle		\$70.00		
	2/21-3/6 Cokley		03/07/2022		1000155251 Lasheda Cokley		\$50.00		
	2/21-3/6 Davis		03/07/2022		1000155251 Tonya Davis		\$50.00		
	2/21-3/6 Dye		03/07/2022		1000155251 Rodney Dye		\$50.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2/21-3/6		03/07/2022	1000155251	Rodney Dye		\$70.00		
	2/21-3/6		03/07/2022	1000155251	David Fink		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Tache Franklin		\$50.00		
	2/21-3/6		03/07/2022	1000155251	William Gainey		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Maurice Gilchrist		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Bradley Hensley		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Connie Highsmith		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Michael Jackson		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Devin Lowman		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Williams Marino		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Derrick Mcllwain		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Kenneth Nichols		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Jayvone Pickens		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Trenton Ray		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Sharne Rickenbaker		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Marvin Rutledge		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Jessica Smith		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Darrin Smith		\$70.00		
	2/21-3/6		03/07/2022	1000155251	Deral Stanley		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Timothy Wallace		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Dan Williams		\$50.00		
	2/21-3/6		03/07/2022	1000155251	Florence Williams		\$50.00		
	2/7-20		03/07/2022	1000155251	Derrick Mcllwain		\$20.00		
307637	03/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,802.27		
	Invoice		Date	Description		Amount			
	118733200		02/10/2022	1000115304 Air Freshener/Gloves		\$1,757.84			
	118737468		02/11/2022	1000115304 Glass Cleaner		\$44.43			
307638	03/08/2022	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$4,502.13		
	Invoice		Date	Description		Amount			
	73070		02/16/2022	1000165325.01 Conseal Sealant		\$4,502.13			
307639	03/08/2022	Open			Accounts Payable	Grainger Parts	\$731.36		
	Invoice		Date	Description		Amount			
	9211360459		02/14/2022	1000135324 Steel/Wrist Rest Gel/Mouse Pad/Tool kit		\$364.89			
	9218423177		02/18/2022	1000135324 Mini Blinds		\$109.31			
	9218435148		02/18/2022	1001235325 Door closer		\$257.16			
307640	03/08/2022	Open			Accounts Payable	Hanna, S. Bantley	\$4,240.00		
	Invoice		Date	Description		Amount			
	03/03 Red DB		03/03/2022	5162220 Redemption of Daisy G. Broom		\$4,240.00			
307641	03/08/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$299.47		
	Invoice		Date	Description		Amount			
	1261 Feb 22		02/14/2022	1000360355211.01 Recreation		\$52.13			
	1881 Feb 22		02/14/2022	1000360355211.01 Recreation		\$49.40			
	2085 Feb 22		02/14/2022	1001020235211.01 Blair Fire Dept		\$45.00			
	2337 Feb 22		02/14/2022	1000175211.01 Blair Recycling		\$45.00			
	2838 Feb 22		02/14/2022	1000175211.01 Recycling		\$45.00			
	2929 Feb 22		02/14/2022	1001020125211.01 Feasterville Fire Dept		\$62.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307642	03/08/2022	Open			Accounts Payable	Johnstone Supply	\$670.31		
	Invoice		Date	Description		Amount			
	S010421671.001		02/22/2022	1000115325 Filters		\$670.31			
307643	03/08/2022	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$866.30		
	Invoice		Date	Description		Amount			
	CM4433		02/24/2022	1001015302 Credit for Freight		(\$21.00)			
	INV100909		01/27/2022	1001015302 Airtraq Small/Airtraq Regular		\$697.24			
	INV104009		02/15/2022	1001015302 Airtaq Small		\$190.06			
307644	03/08/2022	Open			Accounts Payable	Mid-Carolina Steel	\$1,385.15		
	Invoice		Date	Description		Amount			
	47681		02/21/2022	1001020215616 Steel Square Tube		\$1,385.15			
307645	03/08/2022	Open			Accounts Payable	Midlands Machinery Incorporated	\$4,023.20		
	Invoice		Date	Description		Amount			
	17612		02/02/2022	1000165324 BLADES, BOLTS, NUTS		\$3,563.10			
	17624		02/09/2022	1000165324 Bolt/Nuts		\$460.10			
307646	03/08/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230359399		03/02/2022	2290795212.01 E-911		\$8,811.27			
	8230359956		03/02/2022	2290795225 E-911		\$3,055.95			
307647	03/08/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-136		02/15/2022	1000255205 John Breeden		\$1,300.00			
307648	03/08/2022	Open			Accounts Payable	Office Depot	\$226.77		
	Invoice		Date	Description		Amount			
	228302073001		02/15/2022	1000295301 Time, Clock, Digital, Date Stamp		\$171.19			
	230326655001		02/24/2022	1000345304 Cleaning Supplies/Windex		\$55.58			
307649	03/08/2022	Open			Accounts Payable	Simpson, Justin	\$140.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$140.00			
307650	03/08/2022	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	126437		03/01/2022	1000360355240 Community Building - Annual Fee		\$381.96			
307651	03/08/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$821.29		
	Invoice		Date	Description		Amount			
	INV00724645		01/14/2022	1000045318 Toner		\$821.29			
307652	03/08/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,945.00		
	Invoice		Date	Description		Amount			
	24988		02/16/2022	1000175232 CRT TV'S, Flat Panel TV's, Misc Consumer, Computers		\$2,945.00			
307653	03/08/2022	Open			Accounts Payable	Stephens, Gene	\$140.00		
	Invoice		Date	Description		Amount			
	02/26 SVC		02/26/2022	1000360355232 Referee		\$140.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307654	03/08/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Mar 22 SVC		03/04/2022	1001015205 EMS Monthly Service		\$700.00			
307655	03/08/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$260.66		
	Invoice		Date	Description		Amount			
	122426907-0001		02/11/2022	1000360355401.01 Single Man Lift		\$260.66			
307656	03/08/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$14,700.00		
	Invoice		Date	Description		Amount			
	3199		03/01/2022	2250755235 Growth Driven Design		\$14,700.00			
307657	03/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$171.49		
	Invoice		Date	Description		Amount			
	668915663		02/15/2022	1001015304 Coffee Maker/Sponge/Trash Bags		\$171.49			
307658	03/08/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$390.00		
	Invoice		Date	Description		Amount			
	10866		02/17/2022	1000295207 Filing Notice of Candidate Filing		\$190.00			
	10869		02/17/2022	1000055207 Display Ad Published 2/17		\$200.00			
307659	03/08/2022	Open			Accounts Payable	Truck Supply Company of SC	\$128.66		
	Invoice		Date	Description		Amount			
	950347		02/09/2022	1000165324 EXCAVATOR HOSE		\$128.66			
307660	03/08/2022	Open			Accounts Payable	TruVista Communications	\$5,883.35		
	Invoice		Date	Description		Amount			
	BUS-273343 Mar22		03/03/2022	1000360355212.01 Drawdy Park		\$89.67			
	BUS-273445 Mar22		03/01/2022	1000325212.01 Delegation		\$71.70			
	GOV-153414 Mar22		03/01/2022	1000075212.01 IT		\$257.97			
	GOV-157418 Mar22		03/01/2022	1000085212.01 Admin		\$177.10			
	GOV-158142 Mar22		03/01/2022	1000085212.01 Cable Mod		\$349.16			
	GOV-158783 Mar22		03/01/2022	1000360355212.02 Recreation		\$268.45			
	GOV-165414 Mar22		03/01/2022	1000275212.01 Magistrate/GF		\$368.40			
	GOV-165624 Mar22		03/01/2022	1000295212.01 Voter Reg		\$171.65			
	GOV-165628 Mar22		03/01/2022	1000115212.01 Maint Dept		\$140.00			
	GOV-165837 Mar22		03/01/2022	1001495212.01 Museum		\$218.38			
	GOV-165859 Mar22		03/01/2022	1000185212.01 Animal Shelter		\$490.02			
	GOV-165908 Mar22		03/01/2022	1000085212.01 DJJ		\$50.98			
	GOV-166027 Mar22		03/01/2022	1000055212.01 HR		\$159.29			
	GOV-166049 Mar22		03/01/2022	1000125212.01 PZ		\$347.68			
	GOV-166139 Mar22		03/01/2022	1000105212.01 Tax Collector		\$120.96			
	GOV-252929 Mar22		03/01/2022	1000065212.01 Purchasing		\$65.67			
	GOV-252950 Mar22		03/01/2022	1000225212.01 Clerk Of Court		\$269.49			
	GOV-252959 Mar22		03/01/2022	1000215212.01 Treasurer/GF		\$179.13			
	GOV-253095 Mar22		03/01/2022	1000195212.01 Probate Judge		\$119.99			
	NPV-143849 Mar22		03/01/2022	1000085212.01 Admin		\$1,503.17			
	NPV-165742 Mar22		03/01/2022	1000360355212.01 Recreation		\$464.49			
307661	03/08/2022	Open			Accounts Payable	UniFirst Corporation	\$449.82		
	Invoice		Date	Description		Amount			
	216 1524576		03/02/2022	1000360355401.05 Recreation		\$134.93			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	216 1524578		03/02/2022	1000115401.05	Maintenance		\$260.44		
	216 1524579		03/02/2022	1000185401.05	Animal Control		\$54.45		
307662	03/08/2022	Open			Accounts Payable	Verizon Wireless	\$289.52		
	Invoice		Date	Description		Amount			
	718-0022 Feb22		02/19/2022	721460437-00007/9899933056	PZ/Finance	\$289.52			
307663	03/08/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$5,182.83		
	Invoice		Date	Description		Amount			
	067W12489		01/31/2022	4041415232	Total Core Charge	\$5,182.83			
307664	03/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$156.54		
	Invoice		Date	Description		Amount			
	A203277		03/01/2022	1000115325	Grade Stake	\$4.14			
	A203286		03/01/2022	1000115325	Lead Free Solder Kit	\$44.38			
	A203354		03/02/2022	1000115325	Pine Plywood	\$49.21			
	B215405		03/02/2022	1000115325	Cera EXT Screw	\$58.81			
307665	03/09/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	Invoice		Date	Description		Amount			
	LCOL769386		03/01/2022	1001015304	Bath blanket	\$258.20			
307666	03/09/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	21915		03/01/2022	1001015227	Service Fee	\$347.35			
307667	03/09/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$22,949.83		
	Invoice		Date	Description		Amount			
	15352		03/03/2022	1000025215	Fairfield County v. Wiley Easton	\$22,949.83			
307668	03/09/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	Invoice		Date	Description		Amount			
	4111661901		02/24/2022	1000165401.05	RM/SW	\$313.81			
307669	03/09/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,938.36		
	Invoice		Date	Description		Amount			
	1820701		02/18/2022	1000175224	Yard Debris	\$945.10			
	1820702		02/18/2022	1000175224	Yard Debris	\$993.26			
307670	03/09/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$163.40		
	Invoice		Date	Description		Amount			
	2022020048		03/01/2022	1000055451	Record Check	\$163.40			
307671	03/09/2022	Open			Accounts Payable	Curlee, Dwight	\$480.90		
	Invoice		Date	Description		Amount			
	71170		03/01/2022	2410415249	Mileage	\$480.90			
307672	03/09/2022	Open			Accounts Payable	Dominion Energy	\$270.60		
	Invoice		Date	Description		Amount			
	0773 Feb 22		02/24/2022	7210058920773	Fire/EMS	\$270.60			
307673	03/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,579.67		
	Invoice		Date	Description		Amount			
	3443001 Feb 22		03/03/2022	1000345211.02	Radio Shack	\$109.00			
	3443002 Feb 22		03/03/2022	1001235211.02	MTC	\$1,610.94			
	70444003 Feb 22		03/03/2022	1000345211.02	Water Tower @ Salem Xrds	\$53.74			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350008 Feb 22		03/03/2022		100085211.02 Nat'l Graud Army		\$1,241.00		
	75350012 Feb 22		03/03/2022		1000085211.02 Dutchman Creek		\$70.00		
	75350015 Feb 22		03/03/2022		1000085211.02 Street Lights		\$201.99		
	89035001 Feb 22		03/03/2022		1000185211.02 Animal Shelter		\$293.00		
307674	03/09/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date		Description		Amount		
	108007		03/01/2022		1000135419 Software Cloud Monthly Subscription		\$430.00		
307675	03/09/2022	Open			Accounts Payable	Frontier	\$143.53		
	Invoice		Date		Description		Amount		
	635-2115 Mar 22		02/22/2022		80363521150402765 Greenbrier		\$143.53		
307676	03/09/2022	Open			Accounts Payable	Inclusion Solutions, LLC	\$5,295.80		
	Invoice		Date		Description		Amount		
	142387		02/23/2022		1000295447 Express Vote Trolley		\$5,295.80		
307677	03/09/2022	Open			Accounts Payable	James III, John E.	\$1,000.00		
	Invoice		Date		Description		Amount		
	03/07 Tax Deeds		03/07/2022		1000105420 Deed Preparation on Property		\$1,000.00		
307678	03/09/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$106.51		
	Invoice		Date		Description		Amount		
	1258-01 Feb 22		02/14/2022		1001020145211.01 Jenkinsville Fire		\$61.51		
	2333 Feb 22		02/14/2022		1001015211.01 EMS		\$45.00		
307679	03/09/2022	Open			Accounts Payable	Lewis Animal Hospital	\$74.60		
	Invoice		Date		Description		Amount		
	27192		03/03/2022		1000265205.01 Examination/Shots		\$74.60		
307680	03/09/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$412.96		
	Invoice		Date		Description		Amount		
	68924493		02/17/2022		1001015302 Oxygen		\$171.24		
	69112935		02/24/2022		1001015302 Oxygen		\$241.72		
307681	03/09/2022	Open			Accounts Payable	Martin, De'Minica	\$234.19		
	Invoice		Date		Description		Amount		
	71172		03/03/2022		2410415249 Mileage		\$234.19		
307682	03/09/2022	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice		Date		Description		Amount		
	INV-0628		03/03/2022		2410415219 Tiwana Young		\$4,000.00		
307683	03/09/2022	Open			Accounts Payable	Mid-County Water Company	\$31.65		
	Invoice		Date		Description		Amount		
	852 Feb 22		03/03/2022		1000085211.01 Armory		\$31.65		
307684	03/09/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$104,882.91		
	Invoice		Date		Description		Amount		
	0000036-IN		11/30/2021		4201615709.09 CIP - Fairfield Co. - Fiber		\$65,127.36		
	0000037-IN		11/30/2021		4201615709.09 CIP - Fairfield Co - AV Installation and Camera		\$8,690.55		
	0000039-IN		12/13/2021		4201615709.09 CIP - Fairfield Co - Guttering, Fencing, Sidewalks		\$29,995.00		
	0000044-IN Revis		01/27/2022		4201615709.09 CIP - Fairfield Co Windows		\$1,070.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307685	03/09/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$206.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3315314032		03/03/2022		1000085401.01 Voter Registration		\$206.48		
307686	03/09/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$75.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/31 Reg JH		03/02/2022		1000065503 Jaleisha Holmes		\$75.00		
307687	03/09/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/1-5 Reg JB		03/04/2022		1000225503 Judy Bonds		\$300.00		
307688	03/09/2022	Open			Accounts Payable	SC Counties Workers'	\$182,394.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCWC212202004		03/01/2022		1000085416 Fourth Quarter Installment Worker Comp.		\$182,394.00		
307689	03/09/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$485.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003696676		02/25/2022		1000265318 Toner		\$161.93		
	9003696680		02/25/2022		1000265318 Toner		\$323.87		
307690	03/09/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35874		02/21/2022		1000275232 Judicial Center		\$35.00		
307691	03/09/2022	Open			Accounts Payable	Town of Winnsboro	\$20,414.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	001041 Feb 22		02/22/2022		1000085211.01 WIA & VA		\$1,874.56		
	001042 Feb 22		02/22/2022		1000085211.02 WIA & VA		\$11.41		
	003657 Jan 22		02/16/2022		1000360355211.01 Recreation		\$88.06		
	009576 Feb 22		02/22/2022		1000085211.01 Magistrate		\$2,853.64		
	011337 Jan 22		02/22/2022		1000560005211.01 Transit		\$1,874.72		
	011338 Jan 22		02/22/2022		1000135211.02 Transit Maintenance		\$3,432.34		
	025566 Feb 22		02/26/2022		1000305211.01 DSS		\$4,163.93		
	025590 Feb 21		02/26/2022		100085211.01 Emergency Management		\$316.00		
	025596 Feb 22		02/26/2022		1000085211.02 Emergency Management		\$79.68		
	025602 Feb 22		02/26/2022		100085211.01 Emergency Management		\$5,720.02		
307692	03/09/2022	Open			Accounts Payable	TruVista Communications	\$3,714.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-145448 Mar22		03/01/2022		1001020185212.01 Southeastern Volunteer Fire		\$122.36		
	CHR-160236 Mar22		03/01/2022		1001020105212.01 Blackstock/Woodward Fire		\$122.93		
	GOV-157962 Mar22		03/01/2022		10010201952152.01 Community Fire Dept		\$105.68		
	GOV-165613 Mar22		03/01/2022		1000560005212.01 Transit/V.Maint/GF		\$750.69		
	GOV-165862 Mar22		03/01/2022		1001020225212.01 Community Fire Dept		\$39.84		
	GOV-166038 Mar22		03/01/2022		1001015212.02 EMS		\$197.07		
	GOV-187110 Mar22		03/03/2022		1000345212.01 E-911		\$1,059.09		
	GOV-188593 Mar22		03/03/2022		1001015212.01 EMS		\$726.22		
	NPV-165898 Mar22		03/01/2022		1001025212.01 Fire Marshall		\$373.27		
	NPV-262204 Mar22		02/21/2022		1001015212.01 Jenkinsville Fire & EMS		\$217.77		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307693	03/09/2022	Open			Accounts Payable	UniFirst Corporation	\$163.87		
	Invoice		Date	Description		Amount			
	216 1524568		03/02/2022	1000135401.05 Transit		\$51.66			
	216 1524569		03/02/2022	1000560045401.05 Transit		\$112.21			
307694	03/09/2022	Open			Accounts Payable	US Foods, Inc.	\$8,227.95		
	Invoice		Date	Description		Amount			
	1635308		02/03/2022	1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$2,060.23			
	1635310		02/01/2022	1000155321 Disposables/Equipment & Supplies		\$45.78			
	1690873		02/04/2022	1000155309 Grocery		\$25.91			
	1845067		02/10/2022	1000155309 Produce/Beverage/Dairy/Grocery/Meats		\$1,881.68			
	1845068		02/10/2022	1000155321 Disposables		\$38.72			
	1918152		02/12/2022	1000155309 Grocery		\$82.20			
	2073028		02/17/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,909.09			
	2073029		02/17/2022	1000155321 Disposables		\$95.26			
	2140636		02/19/2022	1000155309 Grocery		\$40.48			
	2226006		02/22/2022	1000155321 Equipment and Supplies		\$92.39			
	2297455		02/24/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,882.43			
	2297456		02/24/2022	1000155309 Disposables		\$66.04			
	2990709		02/11/2022	1000155309 Credit Customer Rebate		\$7.74			
307695	03/09/2022	Open			Accounts Payable	US Postal Service	\$160.00		
	Invoice		Date	Description		Amount			
	Box 299 22/23		03/01/2022	1000225401.05 Clerk of Court		\$160.00			
307696	03/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	372005		03/01/2022	1000085401.05 WIOA		\$10.65			
	372130		03/01/2022	1000345401.05 EMD		\$13.86			
307697	03/09/2022	Open			Accounts Payable	Verizon Wireless	\$1,862.98		
	Invoice		Date	Description		Amount			
	402-5156 Feb 22		02/23/2022	923050445-00003/9900318808 EMS		\$1,038.06			
	402-5296 Feb 22		02/19/2022	721460437-00003/989933054 Maintenance		\$604.63			
	801-0881 Feb 22		02/23/2022	923050445-00005/9900318809 Transit		\$220.29			
307698	03/09/2022	Open			Accounts Payable	Voicelink Systems	\$117.11		
	Invoice		Date	Description		Amount			
	768937		03/01/2022	1000225212.04 Clerk Of Court		\$117.11			
307699	03/09/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$265.39		
	Invoice		Date	Description		Amount			
	A202938		02/23/2022	1000360355326 Toro Nail Drag		\$34.22			
	A203374		03/02/2022	1000360355326 Adhes Remover		\$18.17			
	A203404		03/03/2022	1000115325 SS Gas Connector		\$43.85			
	B214924		02/24/2022	1000115325 Blk Extreme Sharpie		\$14.93			
	B215185		02/28/2022	1000360355326 Bolts/Nuts/Washers		\$101.87			
	B215511		03/04/2022	1000115325 Cement		\$24.05			
	B215526		03/04/2022	1000115325 Toil Flapper		\$9.61			
	B215527		03/04/2022	1000115325 Toil Flapper		\$18.69			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307700	03/10/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$59.86		
	Invoice		Date	Description		Amount			
	028127		02/23/2022	1001020215324 Blades Acct# 1594		\$59.86			
307701	03/10/2022	Open			Accounts Payable	Feaster, Russell	\$82.45		
	Invoice		Date	Description		Amount			
	2/15 Reimb		02/15/2022	1000275221 Food for Meeting		\$82.45			
307702	03/10/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$260.27		
	Invoice		Date	Description		Amount			
	Dec 21 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$260.27			
307703	03/10/2022	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		02/07/2022	1000205207 Postage		\$3,000.00			
307704	03/10/2022	Open			Accounts Payable	Robinson, Cornelius L	\$539.21		
	Invoice		Date	Description		Amount			
	Dec 21 - 2 Reimb		03/02/2022	1000015212.02 Cell Phone		\$41.00			
	Dec 21 Reimb		03/02/2022	1000015212.01 Internet/Cell Phone		\$148.21			
	Feb 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone		\$175.00			
	Jan 22 Reimb		02/28/2022	1000015212.01 Internet/Cell Phone		\$175.00			
307705	03/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,214.43		
	Invoice		Date	Description		Amount			
	526976		02/23/2022	1000185309.01 Diamond Puppy/White Valve Pack/Hi Pro		\$281.41			
	623185		02/03/2022	1000185309.01 Buckets/Hi Pro/Cat Food		\$353.10			
	623190		02/10/2022	1000185309.01 Red Lake Earth/Baby Bottle/Puppy Milk/Bowls		\$140.17			
	623198		02/17/2022	1000185309.01 Hi Pro/Black Valve/White Valve		\$345.61			
	623199		02/22/2022	1000185326 Boots		\$45.99			
	623200		02/22/2022	1000185326 Pine Pellets		\$48.15			
307706	03/10/2022	Open			Accounts Payable	Shiver, Jennifer	\$821.76		
	Invoice		Date	Description		Amount			
	1277FCEMS		02/24/2022	1001015441 Patient Refund		\$821.76			
307707	03/10/2022	Open			Accounts Payable	Thompson, Amelia	\$96.25		
	Invoice		Date	Description		Amount			
	0529FCEMS		02/24/2022	1001015441 Patient Refund		\$96.25			
307708	03/10/2022	Open			Accounts Payable	Tractor Supply Co.	\$140.30		
	Invoice		Date	Description		Amount			
	9394 Feb 22		02/27/2022	1000185309.01 February 2022 Charges		\$140.30			
307709	03/10/2022	Open			Accounts Payable	White, Diana	\$130.00		
	Invoice		Date	Description		Amount			
	3/15-16 Trvl Exp		03/01/2022	1000560005501 Meals		\$130.00			
307710	03/11/2022	Open			Accounts Payable	Adams, TyJanah	\$510.00		
	Invoice		Date	Description		Amount			
	2/22-24 SVC		02/22/2022	2410410695252 Youth Worker		\$168.00			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$342.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307711	03/11/2022	Open			Accounts Payable	AT&T	\$2,270.18		
	Invoice		Date	Description		Amount			
	M30-0580 Mar 22		03/01/2022	803M3005800011899 E-911		\$649.38			
	M30-2384 Mar 22		03/01/2022	803M3023847071891 E-911		\$810.40			
	M30-4779 Mar 22		03/01/2022	803M3047797071896 E-911		\$810.40			
307712	03/11/2022	Open			Accounts Payable	Coleman, Shy/Lexis	\$648.00		
	Invoice		Date	Description		Amount			
	2/22-25 SVC		02/22/2022	2410410695252 Youth Worker		\$288.00			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$360.00			
307713	03/11/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$874.00		
	Invoice		Date	Description		Amount			
	100311		03/01/2022	2661545232 Palmetto Health Buchanan-McCants Rehab		\$874.00			
307714	03/11/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,983.78		
	Invoice		Date	Description		Amount			
	1820709		02/25/2022	1000175224 Yard Debris		\$1,782.70			
	1820710		02/25/2022	1000175224 Yard Debris		\$1,201.08			
307715	03/11/2022	Open			Accounts Payable	Dominion Energy	\$520.10		
	Invoice		Date	Description		Amount			
	1823 Feb 22		03/04/2022	3210045661823 Sprinkler System		\$520.10			
307716	03/11/2022	Open			Accounts Payable	England Training Center	\$495.00		
	Invoice		Date	Description		Amount			
	3/31-4/1 Reg AW		03/08/2022	1000125503 Allan Watkins		\$495.00			
307717	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$146.00		
	Invoice		Date	Description		Amount			
	2579001 Feb 22		03/03/2022	1001020155211.02 Lebanon Vol Fire Dept		\$146.00			
307718	03/11/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$1,043.96		
	Invoice		Date	Description		Amount			
	177618		02/25/2022	1000360355203 Baffle Front/Baffle MNTG/Replace Baffle		\$321.78			
	177619		02/25/2022	1000360355324 Gear Lubricant, Inner Filter and Ignition Tester		\$174.72			
	177620		02/25/2022	1000360355203 Starter/Shop Supplies/Replace Starter		\$322.81			
	178024		03/07/2022	1001020215324 Chainsaw		\$224.65			
307719	03/11/2022	Open			Accounts Payable	JBE Media Management, Inc	\$50.84		
	Invoice		Date	Description		Amount			
	116-10066		12/13/2021	2160665301 Net Labels		\$50.84			
307720	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$45.00		
	Invoice		Date	Description		Amount			
	SI002710285		02/25/2022	2661545240 John A Martin		\$45.00			
307721	03/11/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$103.64		
	Invoice		Date	Description		Amount			
	SI-1015978		03/03/2022	1000255326 Clip on Badge Holder		\$103.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307722	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	8500 Feb 22		02/25/2022	1001020595211.01 Fire Board		\$43.00			
307723	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$147.57		
	Invoice		Date	Description		Amount			
	28665120220202		03/01/2022	1001020215225 Fire Services		\$147.57			
307724	03/11/2022	Open			Accounts Payable	Porter Gas Service	\$114.62		
	Invoice		Date	Description		Amount			
	217979		02/15/2022	1000175211.02 Public Works		\$114.62			
307725	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.66		
	Invoice		Date	Description		Amount			
	002701 Feb 22		03/01/2022	1001020175211.01 Fire Dept		\$19.66			
307726	03/11/2022	Open			Accounts Payable	SC Legislative Council	\$240.00		
	Invoice		Date	Description		Amount			
	20220251		10/29/2021	1000085326 Annual Update PP 2021, 2022 General Index Treasure		\$240.00			
307727	03/11/2022	Open			Accounts Payable	State of South Carolina	\$241.00		
	Invoice		Date	Description		Amount			
	2022021510747		02/15/2022	1001020215206 Flammable Liquids And Gas Firefighting		\$176.00			
	2022030110914		03/01/2022	1001020215206 Emergency Vehicle Driver Training		\$35.00			
	2022030110928		03/01/2022	1001020215206 Introduction To Technical Rescue		\$5.00			
	2022030111019		03/01/2022	1001020215206 Risk Based Response Air Monitoring		\$25.00			
307728	03/11/2022	Open			Accounts Payable	Town of Winnsboro	\$90.20		
	Invoice		Date	Description		Amount			
	025114 Jan 22		02/28/2022	1000085211.02 Tillessen		\$90.20			
307729	03/11/2022	Open			Accounts Payable	TruVista Communications	\$814.89		
	Invoice		Date	Description		Amount			
	GOV-158785 Mar22		03/01/2022	1000255212.02 Coroner		\$231.74			
	GOV-165645 Mar22		03/01/2022	1000175212.01 Recycling		\$258.81			
	GOV-166035 Mar22		03/01/2022	1000175212.01 Recycling		\$71.50			
	GOV-166039 Mar22		03/01/2022	1000175212.01 Recycling		\$48.71			
	GOV-187819 Mar22		03/03/2022	1000255212.01 Coroner		\$204.13			
307730	03/11/2022	Open			Accounts Payable	Turner, Shayla	\$672.00		
	Invoice		Date	Description		Amount			
	2/21-25 SVC		02/21/2022	2410410695252 Youth Worker		\$312.00			
	2/28-3/4 SVC		02/28/2022	2410410695252 Youth Worker		\$360.00			
307731	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	371781		03/01/2022	1000115401.05 Maintenance		\$10.65			
307732	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$562.13		
	Invoice		Date	Description		Amount			
	402-5052 Feb 22		02/19/2022	721460437-00001/9899933053 Fire/ED		\$356.71			
	718-2064 Feb 22		02/23/2022	942021039-00001/9900319833 Animal Shelter		\$205.42			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307733	03/11/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1274386		03/01/2022		1000085401.05 Floor Hallway/Court House		\$224.70		
307734	03/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$1,572.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A202922		02/23/2022		1001020215326 Fire Nuts/Washers/Safety Hasp/Padlock		\$54.51		
	A202952		02/23/2022		1001020215326 Fire Clamp/Screwdriver		\$35.81		
	A202974		02/24/2022		1001020215326 Fire Putty Knife/Nipple/Adapter/Glasses/Gloves		\$29.48		
	A203035		02/25/2022		1001020215326 Fire Acetone/Ext Cord		\$40.64		
	A203220		02/28/2022		1001020215326 Fire Enamel		\$21.79		
	A203296		03/01/2022		1000185326 Animal Control		\$31.02		
	A203317		03/01/2022		1000115325 FCDC Connector/Clamp		\$10.24		
	A203384		03/02/2022		1001020215326 Tie Down		\$101.60		
	A203456		03/03/2022		1001020215326 Fire Saw Blade		\$36.36		
	A203463		03/03/2022		1000115325 Maint Shop Bullet Hose/Rags		\$165.81		
	A203527		03/04/2022		1000115325 Animal Shelter Pipe Cement/Elbow/Coupling		\$27.01		
	A203538		03/04/2022		1000115325 FCDC Ant Killer		\$13.46		
	B214869		02/24/2022		1001020215326 Fire Galv Nipple/Galv Tee/Ball Vale/Enamel		\$885.13		
	B215254		03/01/2022		1001020215326 Fire Coupling		\$57.76		
	B215282		03/01/2022		1000115325 Maint Work Box/Plate/Battery		\$16.65		
	B215423		03/02/2022		1001020215326 Fire Key Rings/Screwdriver/Welder		\$20.82		
	B215801		03/08/2022		1000115325 Shop Blade		\$24.58		
307735	03/11/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$4,566.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22-00155		02/10/2022		4101475214 Fairfield Joint And Sewer Systems		\$4,566.00		
307736	03/11/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$79.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00499346		03/02/2022		1000055205 DOT Urine Drug Screen		\$79.44		
307737	03/11/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022SC-01032022		03/01/2022		1000045503 Beverly Mozie 5/1 Reg		\$115.00		
307738	03/11/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$17,252.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	133887		12/31/2021		4201615709.09 Wireless Survey- Mt. Zion Campus- Project Kickoff		\$8,970.00		
	134514		02/18/2022		1000075227 Cisco Umbrella Security Subscription		\$8,282.57		
307739	03/11/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0865 Feb 22		02/14/2022		100017522.01 Jenkinsville Recycling		\$45.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307740	03/11/2022	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security, Central	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002710283		02/25/2022		2661545240 Prisma Health		\$45.00		
	SI002710284		02/25/2022		2661545240 FC Medical Building		\$45.00		
307741	03/11/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000011-IN		03/01/2022		4201615401.04 County Complex Mar 2022 Rent		\$50,000.00		
307742	03/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$28.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	687401 Feb 22		03/01/2022		1000175211.01 Recycling		\$28.68		
307743	03/11/2022	Open			Accounts Payable	SC Department of Revenue	\$147.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000235		03/11/2022		71 - Garnishment - Percent Net*		\$147.52		
307744	03/11/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,767.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000236		03/11/2022		44 - Child Support*		\$1,767.22		
307745	03/11/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000237		03/11/2022		10 - Garnishment*		\$937.85		
307746	03/11/2022	Open			Accounts Payable	TruVista Communications	\$267.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165168 Mar22		03/01/2022		1000175212.01 Solid Waste		\$267.54		
307747	03/11/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000238		03/11/2022		10 - Garnishment		\$43.38		
307748	03/11/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000239		03/11/2022		10 - Garnishment		\$148.41		
307749	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	371773		03/01/2022		1000135401.05 Transit		\$10.65		
	372021		03/01/2022		1000560005401.05 Transit		\$13.86		
307750	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$193.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-7371 Feb 22		02/23/2022		923050445-00006/9900318810 Transit		\$193.12		
307751	03/11/2022	Open			Accounts Payable	Vulcan Materials	\$7,792.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14602726		02/16/2022		1000165325.01 Crushed Stone Ticket# 5540800 - 5540911		\$1,023.73		
	14609654		02/22/2022		1000165325.01 Crushed Stone Ticket# 5541025- 5541115		\$2,006.15		
	14617951		02/23/2022		1000165325.01 Crushed Stone Ticket# 5541709- 5541736		\$265.80		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	14624306		02/28/2022	1000165325.01	Crushed Stone Ticket#	5541800 -	\$1,705.85		
	14627580		02/28/2022	5542150	Crushed Stone Ticket#	5542198-	\$2,790.54		
				5542275					
307752	03/11/2022	Open			Accounts Payable	AT&T	\$284.43		
	Invoice		Date	Description		Amount			
	000017849680		03/01/2022	1000155212.01	Sled		\$284.43		
307753	03/11/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$205.44		
	Invoice		Date	Description		Amount			
	507315099		02/22/2022	1000255306	C1 VAN BATTERY		\$205.44		
307754	03/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	Invoice		Date	Description		Amount			
	4112341087		03/03/2022	1000165401.05	RM/SW		\$313.81		
307755	03/11/2022	Open			Accounts Payable	David L. Morales dba Hot Fabulous Fashion LLC	\$86.40		
	Invoice		Date	Description		Amount			
	593012		02/15/2022	1000255313	Mask With Logo		\$86.40		
307756	03/11/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$35.45		
	Invoice		Date	Description		Amount			
	730320114		03/02/2022	1000155309	Milk		\$35.45		
307757	03/11/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	Invoice		Date	Description		Amount			
	4067289924		03/01/2022	1000155309	Bread		\$106.68		
307758	03/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$2,109.01		
	Invoice		Date	Description		Amount			
	508866		02/04/2022	1001020185211.02	Southeast Volunteer Fire		\$391.15		
	513955		02/10/2022	1001020175211.02	Ridgeway Fire		\$1,188.51		
	516839		02/15/2022	1001020195211.02	Community Substation		\$334.91		
	523718		02/25/2022	1001020235211.02	Blair Fire Dept		\$194.44		
307759	03/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,679.64		
	Invoice		Date	Description		Amount			
	56719001 Feb 22		03/03/2022	1001020115211.02	Dutchman Creek Fire Dept		\$114.00		
	59357001 Feb 22		03/03/2022	1001020125211.02	Feasterville Vol Fire Dept		\$63.00		
	64966001 Feb 22		03/03/2022	1001020165211.02	Mitford Fire Dept #2		\$161.00		
	70708001 Feb 22		03/03/2022	1001020105211.02	Blackstock Fire Dept		\$153.00		
	70708002 Feb 22		03/03/2022	1001020195211.02	Comm Sub Station		\$198.00		
	70708003 Feb 22		03/03/2022	1001020595211.02	Dutchman Creek Fire Dept		\$51.17		
	75350001 Feb 22		03/03/2022	1000175211.02	Recycling		\$204.00		
	75350002 Feb 22		03/03/2022	1000175211.02	Recycling		\$195.00		
	75350004 Feb 22		03/03/2022	1000175211.02	Old Airport		\$214.00		
	75350005 Feb 22		03/03/2022	1000175211.02	Recycling		\$141.00		
	75350006 Feb 22		03/03/2022	1000175211.02	Recycling		\$239.00		
	75350009 Feb 22		03/03/2022	1000175211.02	Solid Waste		\$119.00		
	75350014 Feb 22		03/03/2022	1000175211.02	Chippersite Old Airport		\$104.77		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350016 Feb 22		03/03/2022	1000175211.02	Old Airport		\$32.76		
	89035003 Feb 22		03/03/2022	1000155211.02	Detention		\$3,045.00		
	89035004 Feb 22		03/03/2022	1000175211.02	Public Works		\$111.00		
	89035005 Feb 22		03/03/2022	100075211.02	Public Works		\$533.94		
307760	03/11/2022	Open			Accounts Payable	Fairfield Medical Assoc		\$115.00	
	Invoice		Date	Description			Amount		
	10666 Jan 22		02/18/2022	1000155205	1/26/22 Claim#864425, TB Intradermal Test		\$115.00		
307761	03/11/2022	Open			Accounts Payable	Frontier		\$92.01	
	Invoice		Date	Description			Amount		
	712-9290 Feb 22		02/28/2022	80371292901015015	Recycling		\$92.01		
307762	03/11/2022	Open			Accounts Payable	Garland, Sheidan		\$954.00	
	Invoice		Date	Description			Amount		
	3/8 Red JE		03/08/2022	5162220	Redemption of James L. Belton Etal		\$954.00		
307763	03/11/2022	Open			Accounts Payable	Lowes Business Account		\$2,722.84	
	Invoice		Date	Description			Amount		
	0109388 Feb 22		02/17/2022	1000115325	February 22 Charges		\$2,722.84		
307764	03/11/2022	Open			Accounts Payable	Metro Group Incorporated		\$307.10	
	Invoice		Date	Description			Amount		
	PI 796438		02/15/2022	1000115225	Omniserve Chemical Water Treatment		\$153.55		
	PI 800066		03/15/2022	1000115225	Omniserve Chemical Water Treatment		\$153.55		
307765	03/11/2022	Open			Accounts Payable	Mid-County Water Company		\$285.20	
	Invoice		Date	Description			Amount		
	1010 Feb 22		03/03/2022	1000175211.01	Recycling #1		\$23.00		
	1389 Feb 22		03/03/2022	1000175211.01	Recycling #2		\$23.00		
	1575 Feb 22		03/03/2022	1001020135211.01	Greenbrier Fire Dept		\$23.00		
	1611 Feb 22		03/03/2022	1000175211.01	Bailer #3		\$23.00		
	1741 Feb 22		03/03/2022	1000175211.01	Mulch #4		\$23.00		
	220 Feb 22		03/03/2022	1000335211.01	Airport		\$170.20		
307766	03/11/2022	Open			Accounts Payable	Mitford Water & Sewer District		\$166.85	
	Invoice		Date	Description			Amount		
	1590 Feb 22		02/22/2022	1001020165211.01	Fire Board		\$39.00		
	6800 Feb 22		02/25/2022	1000175211.01	Recycling		\$84.85		
	7000 Feb 22		02/25/2022	1000175211.01	Recycling		\$43.00		
307767	03/11/2022	Open			Accounts Payable	Motorola Solutions, Inc		\$442.51	
	Invoice		Date	Description			Amount		
	28364920211001		11/01/2021	1001020215225	Fire Services		\$147.53		
	28516520211201		01/01/2022	1001020215225	Fire Services		\$147.32		
	28590920220104		02/01/2022	1001020215225	Fire Services		\$147.66		
307768	03/11/2022	Open			Accounts Payable	Newberry Electric Co-op		\$75.85	
	Invoice		Date	Description			Amount		
	411001 Feb 22		03/03/2022	1001020235211.02	Blair Fire Dept		\$75.85		
307769	03/11/2022	Open			Accounts Payable	Porter Gas Service		\$26.26	
	Invoice		Date	Description			Amount		
	326872		12/14/2021	1001020155211.02	Lebanon Vol Fire Dept		\$26.26		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307770	03/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,208.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2225261		02/26/2022		2110615224 Mixed Load - Ton		\$1,208.88		
307771	03/11/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$2,400.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000533207		02/22/2022		1000155238 Jan 22 Juvenile Housing		\$2,400.00		
307772	03/11/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,183.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201814487		03/01/2022		1001015244 Feb 22 Totals		\$6,183.68		
307773	03/11/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$450.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41436		03/08/2022		1000155326 Key Ring Holder		\$450.69		
307774	03/11/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$131.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-541484		02/28/2022		1000205207 Printing/Processing Boat		\$131.81		
307775	03/11/2022	Open			Accounts Payable	Town of Winnsboro	\$3,304.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000558 Jan 22		02/16/2022		1001020225211.02 Fire Dept		\$1,623.71		
	011340 Jan 22		02/22/2022		1000175211.01 Recycling		\$741.07		
	025565 Feb 22		02/26/2022		1001020215211.02 Fire Service		\$939.36		
307776	03/11/2022	Open			Accounts Payable	TruVista Communications	\$7,253.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165041 Mar22		03/01/2022		10000752121.01 IT		\$6,066.62		
	GOV-165072 Mar22		03/01/2022		1000155212.01 Detention		\$1,111.44		
	GOV-166044 Mar22		03/01/2022		2410415212.02 WIOA		\$75.27		
307777	03/11/2022	Open			Accounts Payable	UniFirst Corporation	\$260.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1526175		03/09/2022		1000115401.05 Maintenance		\$260.44		
307778	03/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	371532		03/01/2022		1000175401.05 Public Work		\$10.65		
307779	03/11/2022	Open			Accounts Payable	Verizon Wireless	\$284.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-0087 Feb 22		02/23/2022		423189354-00002/990236503 Airport		\$41.36		
	718-1990 Feb 22		02/23/2022		423189354-00001/9900236502 Assessor		\$155.39		
	801-0159 Feb 22		02/19/2022		721460437-00005/9899933055 DSS		\$87.72		
307780	03/11/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$755.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	067W12649		02/28/2022		1000345225 Fairfield County Radio Tower 12KW Winco		\$755.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307781	03/11/2022	Open			Accounts Payable	Winnboro Builders Supply	\$255.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A198722		12/03/2021		1000115325 Snap In Knock Out		\$28.39		
	A199148		12/10/2021		1000335326 Battery		\$4.59		
	A199440		12/15/2021		1000115325 Saf ORG Enamel		\$5.66		
	A202975		02/24/2022		1000115325 BLK Liner		\$19.25		
	B210078		12/09/2021		1000115325 Cup Hook Solid Brass		\$4.26		
	B211150		12/28/2021		1000115325 SDS Hamm Bit		\$10.69		
	B214784		02/22/2022		1000115325 Snap Key Ring		\$11.42		
	B215698		03/07/2022		1000115325 Drain Opener		\$32.09		
	B215811		03/08/2022		1000115325 FlexSL CLR Sealant		\$23.52		
	B215866		03/08/2022		1000115325 Leach Bed Pipe		\$8.55		
	B215917		03/09/2022		1000115325 Fluo Bulb		\$83.40		
	B215966		03/09/2022		1000115325 BLK Paint		\$23.27		
307782	03/11/2022	Open			Accounts Payable	Wu, Yuling	\$1,590.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/8 Red CJ		03/08/2022		5162220 Redemption of Chante Jackson		\$1,590.00		
307783	03/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$13,899.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WD52058		02/24/2022		2390370395302.01 Amoxicillin		\$33.16		
	WD52635		02/24/2022		2390370395302.01 Doxycycline Hyclate/Fluconazole		\$201.18		
	WD92895		02/28/2022		2390370395302.01 Nobivac/Rab K9/Bravecto K9		\$11,063.84		
	WE15254		03/02/2022		2390370395302.01 Alcohol/Iverhart Plus		\$1,605.67		
	WE84218		03/08/2022		2390390375302.01 Quest Plus EQ Gel		\$831.38		
	WE84489		03/08/2022		2390370395302.01 Livatropo Liver Supply		\$164.39		
307784	03/14/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,321.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	178906		01/13/2022		2390370395205.01 Spay		\$65.00		
	178907		02/01/2022		2390370395205.01 Neuter		\$520.00		
	179295		02/18/2022		2390370395205.01 Spay/Hyperplasia Resection		\$1,047.01		
	179314		02/23/2022		2390370395205.01 Spay		\$1,779.20		
	179315		02/25/2022		2390370395205.01 Spay		\$65.00		
	179327		02/22/2022		2390370395205.01 Neuter/Spay		\$845.00		
307785	03/14/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,813.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	027612		02/01/2022		1000115325 Connect/Tubing Acct# 1496		\$31.83		
	027617		02/01/2022		1000175306 Def Fluid Acct# 1496		\$944.94		
	027624		02/01/2022		1000035306 Oil/Oil Filter Acct# 1496		\$60.59		
	027636		02/02/2022		1000560045306 Oil/Oil Filters Acct# 1496		\$260.96		
	027638		02/02/2022		1000265306 Oil/Oil Filters Acct# 1496		\$38.39		
	027653		02/03/2022		1000560045306 Brake Pads Acct# 1496		\$81.11		
	027655		02/03/2022		1000560045306 Disc Pad Acct# 1496		\$43.09		
	027748		02/08/2022		1000560045306 Oil/Oil Filter Acct# 1496		\$59.30		
	027816		02/10/2022		1000560045306 Oil Filters/Oil Acct# 1496		\$59.30		
	027875		02/14/2022		1000335306 Oil/Oil Filter Acct# 1496		\$51.81		
	027902		02/15/2022		1000115325 Fuse Holder/Fuse Acct# 1496		\$11.42		
	027935		02/16/2022		1000265306 Oil/Oil Filters Acct# 1496		\$44.17		
	028008		02/18/2022		1000175306 Oil/Oil Filter Acct# 1496		\$133.58		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	028069		02/21/2022		1000265306 Adapter Acct# 1496		\$22.19		
	028070		02/21/2022		1000265306 Adapter Acct# 1496		\$12.25		
	028082		02/22/2022		1000560045306 Oil/Disc Pad/Oil Filter Acct# 1496		\$97.28		
	028098		02/22/2022		1000165324 O-Ring Acct# 1496		\$4.17		
	028116		02/23/2022		1001015306 Credit Warranty Acct# 1496		(\$225.43)		
	028148		02/24/2022		1000165324 Gauge/SLV Cap/Val Cap Acct# 1496		\$15.59		
	028166		02/24/2022		1000560045306 Oil/Oil Filter Acct# 1496		\$93.44		
	028179		02/25/2022		1000560045306 Credit Air Filter Ref# 28166 Acct# 1496		(\$26.65)		
307786	03/14/2022	Open			Accounts Payable	First Citizens Bank		\$750.00	
	Invoice		Date	Description		Amount			
	71161		02/14/2022	2410415215 Fifth Circuit Solicitor's Office - Rosalind Smith		\$750.00			
307787	03/14/2022	Open			Accounts Payable	First Citizens Bank		\$70.00	
	Invoice		Date	Description		Amount			
	71163		02/14/2022	2410415215 Richland County Clerk of Court - Rosalind Smith		\$70.00			
307788	03/14/2022	Open			Accounts Payable	First Citizens Bank		\$50.00	
	Invoice		Date	Description		Amount			
	71162		02/14/2022	2410415215 SLED - Rosalind Smith		\$50.00			
307789	03/14/2022	Open			Accounts Payable	Henry Schein Inc.		\$4,771.36	
	Invoice		Date	Description		Amount			
	16634129		02/07/2022	1001015302 Nitroglycerin Lingual Spray/Mirto-Bid/Dextrose		\$3,873.07			
	16634132		02/08/2022	1001015302 CPR2 Bag		\$671.92			
	16686688		02/07/2022	1001015302 Laryngoscope Handle		\$188.64			
	16722904		02/08/2022	1001015302 Laryngoscope		\$37.73			
307790	03/14/2022	Open			Accounts Payable	Wheeler, Ashley		\$414.19	
	Invoice		Date	Description		Amount			
	3/16-20 Trvl Exp		02/24/2022	1000275508 Meals and Mileage		\$356.86			
	Feb 22 Trvl Exp		02/08/2022	1000275508 Mileage		\$57.33			
307791	03/16/2022	Open			Accounts Payable	Advance Auto Parts		\$929.80	
	Invoice		Date	Description		Amount			
	5790203240726		02/01/2022	1000265306 Batteries		\$32.78			
	5790203960867		02/08/2022	1000115306 Oil/Filter		\$57.28			
	5790203960868		02/08/2022	1000360355306 Xtra Clear		\$14.74			
	5790204121098		02/10/2022	1000145306 Oil/Oil Filter		\$43.24			
	5790204121099		02/10/2022	1001020215306 Oil/Oil Filter		\$43.24			
	5790204721283		02/16/2022	1000265306 Wiper Blades/Absorber		\$65.42			
	5790205241492		02/21/2022	1000360355306 Rotor/Brake Pad		\$285.12			
	5790205421505		02/23/2022	1000265306 Brake Pads		\$158.22			
	5790205521597		02/24/2022	1000265306 Xtra Clear		\$29.49			
	5790205531618		02/24/2022	1000265306 Brake Pads/Rotor		\$200.27			
307792	03/16/2022	Open			Accounts Payable	AlSCO, Linen Service Corp		\$254.22	
	Invoice		Date	Description		Amount			
	LCOL770396		03/08/2022	1001015304 EMS		\$254.22			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307793	03/16/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$192.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	202631 01		02/23/2022		1000115325 Acorn Hot Pushro		\$192.45		
307794	03/16/2022	Open			Accounts Payable	AutoZone	\$1,739.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924987301		02/10/2022		1000175306 Oil/Oil Filters/Exhaust Fluid		\$242.63		
	3924987329		02/10/2022		1000175306 Return Oil/Filters/Exhaust Fluid Ref# 3924987301		(\$242.63)		
	3924987330		02/10/2022		1000175306 Oil/Oil Filter/Fluid		\$96.59		
	3924991595		02/18/2022		1001020215306 Oil Filter/Oil		\$55.59		
	3924991596		02/18/2022		10010153206 Oil Filter/Oil		\$63.09		
	4881230757		02/02/2022		1001020215306 FIRE# BT11 PASSENGER FRONT TURN SIGNAL		\$25.70		
	4881232869		02/04/2022		1001015306 Exhaust Fluid		\$603.93		
	4881240677		02/10/2022		1000265306 Duralast Hub Assembly		\$274.51		
	4881246707		02/14/2022		1001020215306 Headlight Switch		\$23.00		
	4881247236		02/15/2022		1000335306 Shock/Strut Assembly		\$287.88		
	4881247486		02/15/2022		1000185306 Duralast Gold Hub Assembly		\$236.18		
	4881249501		02/17/2022		1001020215306 Halogen Bulb/Wiper Blade		\$19.40		
	4881258479		02/24/2022		1000265306 Hose/Antifreeze		\$53.76		
307795	03/16/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11871		02/28/2022		1000085239 Landscaping activity for Feb 2022		\$246.50		
307796	03/16/2022	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$279.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	58862S		02/17/2022		1000175306 Vertical Sheave		\$279.93		
307797	03/16/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$313.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4113039471		03/10/2022		1000165401.05 RM/SW		\$313.81		
307798	03/16/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0322-1034-1309		03/23/2022		2110615207 Advertising For Billboard		\$280.00		
307799	03/16/2022	Open			Accounts Payable	Davis, Amanda	\$2,100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0001022822		02/28/2022		2540935232 Marketing		\$2,100.00		
307800	03/16/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$54.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730320304		03/09/2022		1000155309 Milk		\$54.17		
307801	03/16/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$121.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5067280083		03/08/2022		1000155309 Bread		\$121.50		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307802	03/16/2022	Open			Accounts Payable	Dominion Energy	\$2,972.41		
	Invoice		Date	Description		Amount			
	1962 Feb 22		03/07/2022	0197101081962 Recreation		\$31.62			
	2281 Feb 22		03/07/2022	7210111772281 Jenkinsville Comm Center		\$197.52			
	2365 Feb 22		03/07/2022	3197101082365 Recycling		\$199.84			
	4399 Feb 22		03/07/2022	3197101074399 Recreation		\$51.47			
	5464 Feb 22		03/08/2022	7210073195464 Recycling		\$210.74			
	5497 Feb 22		02/25/2022	7210095245497 ED		\$1,979.28			
	7609 Feb 22		03/04/2022	7197101077609 Recreation		\$15.07			
	7676 Feb 22		03/04/2022	5210094797676 Recycling		\$194.07			
	7893 Feb 22		03/07/2022	3210114197893 Recreation		\$30.73			
	7951 Feb 22		03/07/2022	3210081417951 Recreation		\$31.95			
	8957 Feb 22		03/07/2022	3210086878957 Recreation		\$30.12			
307803	03/16/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Feb 22		03/09/2022	910034006288 Colonels Creek		\$71.79			
307804	03/16/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$929.66		
	Invoice		Date	Description		Amount			
	504887		02/07/2022	1000360355211.02 Recreation		\$583.27			
	510948		02/07/2022	1000360355211.02 Mitford Community Center		\$346.39			
307805	03/16/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$285.00		
	Invoice		Date	Description		Amount			
	032022		03/02/2022	2540935207 Advertisement		\$285.00			
307806	03/16/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,741.38		
	Invoice		Date	Description		Amount			
	75350007 Feb 22		03/03/2022	1001015211.02 EMS		\$195.00			
	75350011 Feb 22		03/03/2022	1001015211.02 EMS Mitford		\$245.00			
	75350013 Feb 22		03/03/2022	1000360355211.02 Recreation		\$32.76			
	89039001 Feb 22		03/03/2022	1000360355211.02 Recreation		\$1,059.00			
	89039002 Feb 22		03/03/2022	1000360355211.02 Mitford Recreation		\$209.62			
307807	03/16/2022	Open			Accounts Payable	FedEx Office	\$61.34		
	Invoice		Date	Description		Amount			
	7-675-99587		03/01/2022	1000360355311 Recreation		\$61.34			
307808	03/16/2022	Open			Accounts Payable	First Citizens Bank	\$2,723.55		
	Invoice		Date	Description		Amount			
	7129 Feb 22		03/03/2022	1000265232 February 22 Charges		\$2,723.55			
307809	03/16/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$311.76		
	Invoice		Date	Description		Amount			
	6061274-0		03/04/2022	1000335304 Tab Cut Letter Recycled Top Tab File Folder		\$311.76			
307810	03/16/2022	Open			Accounts Payable	Frontier	\$116.86		
	Invoice		Date	Description		Amount			
	635-1642 Mar 22		03/04/2022	80363516421029125 Recycling		\$101.36			
	712-9697 Feb 22		02/20/2022	80371296970317005 Transit		\$15.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307811	03/16/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	\$68.89		
	Invoice		Date	Description		Amount			
	S5445158.001		03/01/2022	1000115325 PVC Heavy Cement		\$68.89			
307812	03/16/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$185.00		
	Invoice		Date	Description		Amount			
	955194		02/28/2022	1000025215 Telephone call from B. Caulder		\$135.00			
	955195		02/28/2022	1000025215 EEOC Respondent Portal		\$50.00			
307813	03/16/2022	Open			Accounts Payable	Government Revenue Solutions Holdings, LLC dba, Avenu Insights	\$142.92		
	Invoice		Date	Description		Amount			
	INVB-033788		03/07/2022	1000225207 Plat Slide		\$142.92			
307814	03/16/2022	Open			Accounts Payable	Grainger Parts	\$377.43		
	Invoice		Date	Description		Amount			
	9222743123		02/23/2022	1000115325 Mini Water heater		\$377.43			
307815	03/16/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$92.02		
	Invoice		Date	Description		Amount			
	178147		03/10/2022	1000165613 Power Match Bar		\$92.02			
307816	03/16/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$174.95		
	Invoice		Date	Description		Amount			
	SI-1016998		03/11/2022	1000255313 Badge Holder W/ Chain		\$174.95			
307817	03/16/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	\$372.36		
	Invoice		Date	Description		Amount			
	233477		02/24/2022	1001020215306 Light Led Max Square 6 Led		\$372.36			
307818	03/16/2022	Open			Accounts Payable	LocumTenens.com LLC	\$562.50		
	Invoice		Date	Description		Amount			
	AS613276		03/10/2022	1000155205 Service Provider Judith Benson		\$562.50			
307819	03/16/2022	Open			Accounts Payable	Mid-County Water Company	\$23.00		
	Invoice		Date	Description		Amount			
	988 Feb 22		03/03/2022	1001020195211.01 Community Fire Dept 18		\$23.00			
307820	03/16/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$86.00		
	Invoice		Date	Description		Amount			
	2384 Feb 22		02/25/2022	1000360355211.01 Recreation		\$43.00			
	6799 Feb 22		02/25/2022	1001015211.01 EMS		\$43.00			
307821	03/16/2022	Open			Accounts Payable	Morris Jr., Joseph	\$809.84		
	Invoice		Date	Description		Amount			
	03/09 Red ME		03/09/2022	5162220 Redemption of Milton Samuel Etal		\$809.84			
307822	03/16/2022	Open			Accounts Payable	Newberry Electric Co-op	\$54.22		
	Invoice		Date	Description		Amount			
	18189001 Feb 22		03/03/2022	1000360355211.02 Recreation		\$31.75			
	18189003 Feb 22		03/03/2022	1000360355211.02 Recreation		\$22.47			
307823	03/16/2022	Open			Accounts Payable	Office Depot	\$876.00		
	Invoice		Date	Description		Amount			
	226277089001		02/16/2022	1000225301 Paper/Folder/Duster/Envelope		\$245.22			
	226277089002		02/17/2022	1000225301 Cups		\$40.57			
	226309630001		02/16/2022	1000225301 Tape		\$19.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	226309636001		02/16/2022	1000225301	Envelope		\$28.31		
	227544554001		02/23/2022	1000560045326	Return Cabinet Ref# 226446484001		(\$388.47)		
	227550482001		02/19/2022	1000560045326	Cabinet		\$474.06		
	227554981001		02/18/2022	1000560045326	Credit Shipping Ref# 226446484001		(\$79.99)		
	229016202001		02/23/2022	1000560005301	Coin Envelope		\$23.66		
	229017289001		02/24/2022	1000560045326	Face Mask		\$513.28		
307824	03/16/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$723.86		
	Invoice		Date	Description		Amount			
	41285		02/11/2022	1000560005207	Security Signs/Handicap Sign	\$304.95			
	41291		02/23/2022	1000155207	Box 500 Business Cards	\$31.03			
	41293		03/04/2022	1000185207	Box 500 Business Cards	\$223.63			
	41295		02/23/2022	1000275207	Wood Handle Stamp	\$20.87			
	41296		02/23/2022	1000560005207	Box 500 Business	\$31.03			
	41297		02/23/2022	1000135207	Box 500 Business Cards	\$31.03			
	41300		02/23/2022	1000335207	Box 500 Business Cards	\$34.24			
	41303		03/04/2022	1000035207	100 Business Cards	\$16.05			
	41308		03/04/2022	1000175207	Box 500 Business Cards	\$31.03			
307825	03/16/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$34,347.25		
	Invoice		Date	Description		Amount			
	835016		03/09/2022	1000025215	Feb 2022 SVC	\$34,347.25			
307826	03/16/2022	Open			Accounts Payable	Partypalooza.com Inc	\$389.44		
	Invoice		Date	Description		Amount			
	316576		03/08/2022	1000335307	Vintage Aircraft Plane Tattoos	\$389.44			
307827	03/16/2022	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	\$1,400.00		
	Invoice		Date	Description		Amount			
	Jan 22 Lease		03/14/2022	1000185401.02	Animal Shelter	\$1,400.00			
307828	03/16/2022	Open			Accounts Payable	SC Association of Counties	\$185.00		
	Invoice		Date	Description		Amount			
	200007047		02/23/2022	1000015503.01	Moses Bell Reg	\$185.00			
307829	03/16/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$526.48		
	Invoice		Date	Description		Amount			
	9003694079		02/24/2022	1000215318	Toner	\$372.36			
	9003696679		02/25/2022	1000235318	Toner	\$154.12			
307830	03/16/2022	Open			Accounts Payable	Sonitrol Security Systems	\$190.98		
	Invoice		Date	Description		Amount			
	126671		03/01/2022	1000265240	Recurring Services- Sheriff	\$190.98			
307831	03/16/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$140.16		
	Invoice		Date	Description		Amount			
	3501030906		02/26/2022	1000155318	Lexmark 521 Black Standard Yeild Toner	\$140.16			
307832	03/16/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,167.81		
	Invoice		Date	Description		Amount			
	671745628		03/02/2022	1000115304	Towels	\$203.41			
	671745636		03/02/2022	1000115304	Towels	\$203.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	672833795		03/08/2022	1000360355304	Pine Sol/Trash Bags		\$760.99		
307833	03/16/2022	Open			Accounts Payable	Town of Winnsboro	\$60.47		
	Invoice		Date	Description		Amount			
	000465 Feb 22		02/16/2022	1000360355211.01	Recreation	\$43.69			
	000469 Feb 22		02/16/2022	1000360355211.01	Recreation	\$16.78			
307834	03/16/2022	Open			Accounts Payable	TruVista Communications	\$782.79		
	Invoice		Date	Description		Amount			
	BUS-282325 Mar22		03/07/2022	1000360355212.01	Recreation	\$326.67			
	GOV-165943 Mar22		03/01/2022	2160665212.01	Family Court	\$377.58			
	GOV-251914 Mar22		03/07/2022	1000345212.01	VC Summer Voip	\$78.54			
307835	03/16/2022	Open			Accounts Payable	UniFirst Corporation	\$282.38		
	Invoice		Date	Description		Amount			
	216 1526156		03/09/2022	1000135401.05	Transit	\$52.74			
	216 1526157		03/09/2022	1000560045401.05	Transit	\$112.21			
	216 1526164		03/09/2022	1000360355401.05	Recreation	\$63.96			
	216 1526176		03/09/2022	1000185401.05	Animal Control	\$53.47			
307836	03/16/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$233.41		
	Invoice		Date	Description		Amount			
	369771		03/08/2022	1000560005326	Transit	\$48.48			
	369775		03/08/2022	1000345326	EMD	\$56.99			
	369807		03/08/2022	1000165326	Public Work	\$31.47			
	369814		03/08/2022	1000135326	Transit	\$22.96			
	371445		03/01/2022	1001015401.05	EMS	\$73.51			
307837	03/16/2022	Open			Accounts Payable	Verizon Select Service	\$43.84		
	Invoice		Date	Description		Amount			
	27089 Feb 22		02/28/2022	1000085212.01	Various	\$43.84			
307838	03/16/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.59		
	Invoice		Date	Description		Amount			
	402-5012 Feb 22		03/01/2022	922816525-00002/9900858766	Sheriff	\$2,242.59			
307839	03/16/2022	Open			Accounts Payable	VisionAire Solutions LLC	\$294,340.95		
	Invoice		Date	Description		Amount			
	1218		02/25/2022	2671625611	Nu-calgon IWave-R Ionizer	\$294,340.95			
307840	03/16/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,046.86		
	Invoice		Date	Description		Amount			
	067W12830		02/18/2022	1000175204	RANSMISSION SERVICE	\$1,046.86			
307841	03/16/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$75,711.78		
	Invoice		Date	Description		Amount			
	0000799-1077-4		03/01/2022	1000175224	Feb 2022 Landfill	\$75,371.78			
	4468628-0080-7		03/01/2022	1000175224	20 Yd Container	\$340.00			
307842	03/16/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$800.00		
	Invoice		Date	Description		Amount			
	2/28 SVC		02/28/2022	1000155232	Asphalt Area At Rear	\$800.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307843	03/17/2022	Open			Accounts Payable	Boyd, Jerome	\$1,570.75		
	Invoice		Date	Description		Amount			
	12/10 Red MG		12/10/2021	5162220 Redemption of Michael Gladden		\$1,570.75			
307844	03/17/2022	Open			Accounts Payable	4imprint, Inc.	\$798.15		
	Invoice		Date	Description		Amount			
	22522696		03/01/2022	1000315207 Ink Pens		\$227.43			
	9704438		02/21/2022	1000135313 JACKETS		\$570.72			
307845	03/17/2022	Open			Accounts Payable	Bryan, Denise	\$12.50		
	Invoice		Date	Description		Amount			
	2/21 & 3/2 Exps		03/03/2022	1000335446 Parking and Tablecloths		\$12.50			
307846	03/17/2022	Open			Accounts Payable	CDW Government Incorporated	\$543.56		
	Invoice		Date	Description		Amount			
	S383102		02/17/2022	1000075614 Flash Drive		\$42.80			
	S444889		02/18/2022	1000075614 WD Blue 3D NAND Sata SSD		\$496.48			
	S503330		02/21/2022	1000075614 Scissors Stainless Bent		\$4.28			
307847	03/17/2022	Open			Accounts Payable	Central Midlands Council of	\$4,306.34		
	Invoice		Date	Description		Amount			
	5422881		10/01/2021	1000085434 Quarterly Membership Dues		\$4,306.34			
307848	03/17/2022	Open			Accounts Payable	Creative Product Sourcing Inc dba Dare Catalog.com	\$1,754.39		
	Invoice		Date	Description		Amount			
	144289		02/28/2022	1000265313 DARE T-Shirts		\$1,754.39			
307849	03/17/2022	Open			Accounts Payable	Designlab Incorporated	\$712.44		
	Invoice		Date	Description		Amount			
	255007		03/07/2022	1001015313 Jackets		\$712.44			
307850	03/17/2022	Open			Accounts Payable	Russ Bassett Corp.	\$60,443.15		
	Invoice		Date	Description		Amount			
	90635		02/24/2022	2300505609 Console Furniture		\$60,443.15			
307851	03/17/2022	Open			Accounts Payable	Safe Air Systems	\$228.45		
	Invoice		Date	Description		Amount			
	INV-NC2720		03/07/2022	1001020215616 Gauges		\$228.45			
307852	03/17/2022	Open			Accounts Payable	Salamander Technologies, LLC	\$1,250.00		
	Invoice		Date	Description		Amount			
	17574		03/03/2022	1000345225 Package Subscription Renewal/Rapid Tag		\$1,250.00			
307853	03/17/2022	Open			Accounts Payable	SC Association of Counties	\$835.00		
	Invoice		Date	Description		Amount			
	200006880		01/11/2022	1000015503.02 Shirley Greene & Moses Bell Classes		\$320.00			
	200006911		01/19/2022	1000015503.07 Clarence Gilbert Classes		\$240.00			
	200007042		02/18/2022	1000015503.04 Tim Roseborough Class		\$90.00			
	200007046		02/23/2022	1000015503.02 Shirley Greene Class		\$185.00			
307854	03/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$154.12		
	Invoice		Date	Description		Amount			
	9003696678		02/25/2022	1000045318 Toner		\$154.12			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307855	03/17/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3189		03/01/2022		1000145232 Website Hosting		\$2,085.00		
307856	03/17/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006461575		03/01/2022		1000115225 Full Maintenance		\$220.00		
307857	03/17/2022	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$625.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4193		02/17/2022		1001020215232 Replace Tow Long Stem Rollers		\$375.00		
	4194		02/17/2022		1001020215232 Install New Receiver		\$250.00		
307858	03/17/2022	Open			Accounts Payable	TruVista Communications	\$120.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-250547 Mar22		03/07/2022		1000045212.01 Grants		\$44.38		
	GOV-252960 Feb22		02/15/2022		1000205212.01 Auditor		\$76.40		
307859	03/17/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$96.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62655		02/24/2022		1000255313 Pauling Pants		\$96.09		
307860	03/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL771394		03/15/2022		1001015304 EMS		\$258.20		
307861	03/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11870		02/28/2022		1000175232 Recycle Activity For: Feb 2022		\$2,288.00		
307862	03/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$195.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84422129		02/28/2022		1001015302 Curaplex Select Endotracheal Tube		\$31.99		
	84432362		03/07/2022		1001015302 Restraint Strap		\$163.61		
307863	03/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,627.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WF16429		03/10/2022		2390370395302.01 Diroban Inj		\$1,584.14		
	WF16430		03/10/2022		2390370395302.01 Meloxicam		\$6.69		
	WF44441		03/14/2022		2390370395302.01 Panacur EQ Paste		\$36.64		
307864	03/18/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$39,506.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15 Red AP		03/15/2022		5162220 Redemption of Anne H. Player		\$39,506.70		
307865	03/18/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,661.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820716		03/04/2022		1000175224 Yard Debris		\$768.58		
	1820718		03/04/2022		1000175224 Yard Debris		\$892.97		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307866	03/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$355.00		
	Invoice		Date	Description		Amount			
	75350003 Feb 22		03/10/2022	1000175211.02 Recycling		\$156.00			
	75350010 Feb 22		03/10/2022	1001015211.02 EMS		\$199.00			
307867	03/18/2022	Open			Accounts Payable	First Citizens Bank	\$457.84		
	Invoice		Date	Description		Amount			
	7060 Feb 22		03/03/2022	1000145501 February 2022 Charges		\$457.84			
307868	03/18/2022	Open			Accounts Payable	Garland, Sheidan	\$3,180.00		
	Invoice		Date	Description		Amount			
	3/15 Red FE		03/15/2022	5162220 Redemption of Freydoon Borhanian Etal		\$3,180.00			
307869	03/18/2022	Open			Accounts Payable	Henry Schein Inc.	\$2,841.21		
	Invoice		Date	Description		Amount			
	16943991		02/14/2022	1001015302 Airway Nasopharyngeal Robertaz/Big Hoop/Headband		\$1,707.26			
	16946900		02/14/2022	1001015302 Manual Suction Unit Starter Kit/Cartridge Replacement		\$491.67			
	16950078		02/14/2022	1001015302 Succinylcholine Inj.		\$211.65			
	17037258		02/15/2022	1001015302 ECG Elctrodes		\$335.19			
	17172626		02/18/2022	1001015302 Sharps Containers		\$194.23			
	17264143		02/21/2022	1001015302 Pediatric BVM		\$93.81			
	21537167		02/17/2022	1001015302 Credit Mask		(\$192.60)			
307870	03/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$197.33		
	Invoice		Date	Description		Amount			
	69313758		03/03/2022	1001015302 Oxygen		\$197.33			
307871	03/18/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,773.12		
	Invoice		Date	Description		Amount			
	965250505		03/02/2022	1001015439 AutoAlert Monitoring		\$1,773.12			
307872	03/18/2022	Open			Accounts Payable	Tax Brake SC LLC	\$3,710.00		
	Invoice		Date	Description		Amount			
	3/15 Red TJ		03/15/2022	5162220 Redemption of Terease Jackson		\$3,710.00			
307873	03/18/2022	Open			Accounts Payable	TruVista Communications	\$817.95		
	Invoice		Date	Description		Amount			
	GOV-243035 Mar22		03/15/2022	1000145212.01 ED		\$705.02			
	GOV-246619 Mar22		03/07/2022	1000035212.01 Admin		\$112.93			
307874	03/18/2022	Open			Accounts Payable	UniFirst Corporation	\$336.36		
	Invoice		Date	Description		Amount			
	216 1527755		03/16/2022	1000115401.05 Maintenance		\$336.36			
307875	03/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$145.52		
	Invoice		Date	Description		Amount			
	369808		03/08/2022	1001015326 EMS		\$150.56			
	369809		03/08/2022	1000115326 Building Maintenance		(\$14.00)			
	369811		03/08/2022	1000085326 Voter Regis		(\$14.00)			
	72778		03/08/2022	1000125326 Planning & Zoning		\$22.96			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307876	03/18/2022	Open			Accounts Payable	Vulcan Materials	\$3,404.12		
	Invoice		Date	Description		Amount			
	14639830		03/07/2022	1000165325.01 Crushed Stone Base Ticket# 5542375 -5542576		\$1,858.81			
	14646100		03/09/2022	1000165325.01 Crushed Stone Base Ticket# 5542606 -5542795		\$1,545.31			
307877	03/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$345.18		
	Invoice		Date	Description		Amount			
	A201455		01/25/2022	1000360355326 Drawdy Park Cement/Pipe Cement/Padlock		\$79.63			
	A203724		03/08/2022	1000265315 Sheriff MP Respirator Mask cartridge		\$77.02			
	A203876		03/10/2022	1000115325 WHT Epoxy Finish		\$34.84			
	A203922		03/11/2022	1000165613 Bolts/Nuts/Washers		\$0.32			
	A204135		03/15/2022	1000115325 WHT Plas DataCom Box		\$54.29			
	A204136		03/15/2022	1000115325 STL Knockout Seal		\$6.18			
	A204137		03/15/2022	1000115325 Starting Fluid		\$19.75			
	B215031		02/25/2022	1000165324 PW AIR REEL FITTINGS		\$38.42			
	B215354		03/02/2022	1000135324 V. Maint Locks/Foam Tape		\$30.46			
	B215709		03/07/2022	1000165324 PW Galv Cpupling		\$4.27			
307878	03/21/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,394.36		
	Invoice		Date	Description		Amount			
	2022-00000231		03/04/2022	61 - Liberty National Life Insurance *		\$2,394.36			
307879	03/21/2022	Open			Accounts Payable	SAFE Home Monitoring	\$1,238.23		
	Invoice		Date	Description		Amount			
	558538 Final		02/17/2022	1000145240 Termination of service		\$1,238.23			
307880	03/22/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$651.44		
	Invoice		Date	Description		Amount			
	1-506660		12/09/2021	1000115325 Repair leaded unit		\$651.44			
307881	03/22/2022	Open			Accounts Payable	Adriane Brown	\$874.50		
	Invoice		Date	Description		Amount			
	3/17 Red JH		03/17/2022	5162220 Redemption of Jermaine L. Holmes		\$874.50			
307882	03/22/2022	Open			Accounts Payable	C & C Boiler Sales & Service, Inc.	\$4,427.88		
	Invoice		Date	Description		Amount			
	SVC0024400		03/09/2022	1000115232 Courthouse Boiler		\$4,427.88			
307883	03/22/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$206.86		
	Invoice		Date	Description		Amount			
	X101224517:01		02/15/2022	1000165306 Dipsticks Cap		\$42.11			
	X101224963:01		02/21/2022	1000165306 Bracket Kit/Lights		\$164.75			
307884	03/22/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,320.38		
	Invoice		Date	Description		Amount			
	507315097		02/22/2022	1001015306 Battery		\$511.46			
	507315098		02/22/2022	1001020215306 Battery		\$404.46			
	507315317		03/08/2022	1000165306 Batteries		\$404.46			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307885	03/22/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$6,864.62		
	Invoice		Date	Description		Amount			
	3/17 Red VG		03/17/2022	5162220 Redemption of Virginia I. Gilliam		\$6,864.62			
307886	03/22/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$895.15		
	Invoice		Date	Description		Amount			
	522222		02/22/2022	1001015306 Starter		\$475.96			
	522417		02/23/2022	1000265306 Tank		\$114.33			
	522984		02/28/2022	1001015306 Alternator		\$304.86			
307887	03/22/2022	Open			Accounts Payable	Doctors Care, P.A.	\$103.00		
	Invoice		Date	Description		Amount			
	74985		03/03/2022	1000560045205 Dot Collection Specimen/ Breathe Alcohol Test		\$103.00			
307888	03/22/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$2,151.87		
	Invoice		Date	Description		Amount			
	10-973547		02/28/2022	1000175312 Freight		\$2,151.87			
307889	03/22/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,665.00		
	Invoice		Date	Description		Amount			
	3/7-20 Aiken		03/21/2022	1000155251 James Aiken		\$50.00			
	3/7-20 Chandler		03/21/2022	1000155251 Benjamin Chandler		\$50.00			
	3/7-20 Cokley		03/21/2022	1000155251 Lasheda Cokley		\$50.00			
	3/7-20 Davis		03/21/2022	1000155251 Tonya Davis		\$50.00			
	3/7-20 Dye		03/21/2022	1000155251 Rodney Dye		\$70.00			
	3/7-20 Dye'		03/21/2022	1000155251 Rodney Dye		\$50.00			
	3/7-20 Fink		03/21/2022	1000155251 David Fink		\$70.00			
	3/7-20 Folks		03/21/2022	1000155251 Leon Folks		\$70.00			
	3/7-20 Franklin		03/21/2022	1000155251 Tache Franklin		\$50.00			
	3/7-20 Gainey		03/21/2022	1000155251 William Gainey		\$70.00			
	3/7-20 Gilchrist		03/21/2022	1000155251 Maurice Gilchrist		\$70.00			
	3/7-20 Hensley		03/21/2022	1000155251 Bradley Hensley		\$50.00			
	3/7-20 Highsmith		03/21/2022	1000155251 Connie Highsmith		\$50.00			
	3/7-20 Jackson		03/21/2022	1000155251 Michael Jackson		\$50.00			
	3/7-20 Lowans		03/21/2022	1000155251 Devin Lowans		\$50.00			
	3/7-20 Marino		03/21/2022	1000155251 William Marino		\$70.00			
	3/7-20 McIlwain		03/21/2022	1000155251 Derrick McIlwain		\$70.00			
	3/7-20 Moore		03/21/2022	1000155251 Santonio Moore		\$45.00			
	3/7-20 Moore'		03/21/2022	1000155251 Johnathan Moore		\$70.00			
	3/7-20 Nichols		03/21/2022	1000155251 Kenneth Nichols		\$50.00			
	3/7-20 Pickens		03/21/2022	1000155251 Jayvone Pickens		\$50.00			
	3/7-20 Ray		03/21/2022	1000155251 Trenton Ray		\$40.00			
	3/7-20 Rickenbak		03/21/2022	1000155251 Sharne Rickenbaker		\$50.00			
	3/7-20 Rutledge		03/21/2022	1000155251 Marvin Rutledge		\$50.00			
	3/7-20 Smith		03/21/2022	1000155251 Darrin Smith		\$70.00			
	3/7-20 Smith'		03/21/2022	1000155251 Jessica Smith		\$50.00			
	3/7-20 Stanley		03/21/2022	1000155251 Deral Stanley		\$50.00			
	3/7-20 Wallace		03/21/2022	1000155251 Timothy Wallace		\$50.00			
	3/7-20 William		03/21/2022	1000155251 Florence Williams		\$50.00			
	3/7-20 Williams		03/21/2022	1000155251 Dan Williams		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307890	03/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,377.87		
	Invoice		Date	Description		Amount			
	1461001 Feb 22		03/03/2022	1000335211.02 Airport		\$331.00			
	1461002 Feb 22		03/03/2022	1000335211.02 Airport		\$439.00			
	1461003 Feb 22		03/03/2022	1000335211.02 Airport		\$127.00			
	1461005 Feb 22		03/03/2022	1000335211.02 Airport		\$162.00			
	1461006 Feb 22		03/03/2022	1000335211.02 Airport		\$48.00			
	1461007 Feb 22		03/03/2022	1000335211.02 Airport		\$165.00			
	1461008 Feb 22		03/03/2022	1000335211.02 Airport		\$48.87			
	89100001 Feb 22		03/10/2022	1000360355211.02 Recreation		\$57.00			
307891	03/22/2022	Open			Accounts Payable	Frontier	\$76.33		
	Invoice		Date	Description		Amount			
	712-0604 Mar 22		03/10/2022	80371206040202025 EMS		\$76.33			
307892	03/22/2022	Voided			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$1,588.95		
	Invoice		Date	Description		Amount			
	INV223914		04/01/2022	1000075232 Website Hosting April- June 2022		\$1,588.95			
307893	03/22/2022	Open			Accounts Payable	Henry Schein Inc.	\$20.85		
	Invoice		Date	Description		Amount			
	13952982		12/10/2021	1000255302 Coroner-First Aid Kit Travel		\$20.85			
307894	03/22/2022	Open			Accounts Payable	Hills Machinery Company, LLC	\$5,242.06		
	Invoice		Date	Description		Amount			
	IA30453		02/25/2022	1000175324 Cabin Door/Tube Hydrau/Conex BL/Hose Hydra		\$5,242.06			
307895	03/22/2022	Open			Accounts Payable	Holt's Construction	\$300.00		
	Invoice		Date	Description		Amount			
	030922		03/09/2022	1000360355232 Pump septic tank		\$300.00			
307896	03/22/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$721.60		
	Invoice		Date	Description		Amount			
	178137		03/10/2022	1000175203 Shop Supplies Labor		\$342.43			
	178138		03/10/2022	1000175203 Shop Supplies Labor		\$379.17			
307897	03/22/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,284.75		
	Invoice		Date	Description		Amount			
	11-121		03/04/2022	1000165324 Tires		\$650.66			
	11-123		03/04/2022	1000560045306 Tires		\$634.09			
307898	03/22/2022	Open			Accounts Payable	McCroy, Ashley	\$7,420.00		
	Invoice		Date	Description		Amount			
	3/17 Red AB		03/17/2022	5162220 Redemption of Angela S. Ban		\$7,420.00			
307899	03/22/2022	Open			Accounts Payable	MELTON, WILLIAM, P	\$222.44		
	Invoice		Date	Description		Amount			
	3/18/22 Reimb		03/18/2022	1002070 Reimbursement for Child Support		\$222.44			
307900	03/22/2022	Open			Accounts Payable	National Judges Association,	\$150.00		
	Invoice		Date	Description		Amount			
	2022 Mem KW		03/16/2022	1000275403 Katina Capers- Washington		\$150.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307901	03/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$550.00		
	Invoice		Date	Description		Amount			
	FA22-199		03/15/2022	1000255205 John Priddy		\$550.00			
307902	03/22/2022	Open			Accounts Payable	Pyle Solutions LLC	\$723.00		
	Invoice		Date	Description		Amount			
	2614		02/03/2022	1000115325 Ram Out		\$723.00			
307903	03/22/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$127,200.00		
	Invoice		Date	Description		Amount			
	3/17 Red AT		03/17/2022	5162220 Redemption of Allison A. Turner		\$10,600.00			
	3/17 Red JH		03/17/2022	5162220 Redemption of Judy All Hubbard		\$116,600.00			
307904	03/22/2022	Open			Accounts Payable	Share Corporation	\$189.38		
	Invoice		Date	Description		Amount			
	195107		03/07/2022	1000115325 Triple Edge Blade		\$189.38			
307905	03/22/2022	Open			Accounts Payable	Sheridan Garland	\$742.00		
	Invoice		Date	Description		Amount			
	3/17 Red JL		03/17/2022	5162220 Redemption of Jennifer C & Terrel L Leonard		\$742.00			
307906	03/22/2022	Open			Accounts Payable	Sloan Construction Company	\$201,773.38		
	Invoice		Date	Description		Amount			
	1 1972-14		11/30/2021	4091465711 Fairfield CTC 2021 Road Resurfacing Program-Island Rd		\$51,168.88			
	3 1972-12		11/30/2021	4051445711 Fairfield CTC 2021 Road Reurfacing Program		\$150,604.50			
307907	03/22/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	35896		03/01/2022	1000235232 Family Court		\$35.00			
307908	03/22/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,439.69		
	Invoice		Date	Description		Amount			
	3501030903		02/26/2022	1000085301 Staples 8.5X11 Copy CS		\$1,439.69			
307909	03/22/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2931		03/09/2022	1000265204 TOW TO SHOP		\$185.00			
307910	03/22/2022	Open			Accounts Payable	Tax Brake SC LLC	\$32,860.00		
	Invoice		Date	Description		Amount			
	3/17 Red DRM		03/17/2022	5162220 Redemption of Daniel & Robbie Martin		\$23,320.00			
	3/17 Red EW		03/17/2022	5162220 Redemption of Eugenia J. Willingham		\$9,540.00			
307911	03/22/2022	Open			Accounts Payable	TruVista Communications	\$760.34		
	Invoice		Date	Description		Amount			
	BUS-185495 Mar22		03/15/2022	1001235212.01 MTC		\$208.54			
	BUS-189874 Mar22		03/15/2022	1000175212.01 Chipping		\$36.42			
	BUS-274763 Mar22		03/15/2022	1000360355212.01 Swimming Pool		\$47.23			
	BUS-286689 Mar22		03/01/2022	241041521201 WIOA		\$54.61			
	GOV-253069 Mar22		03/15/2022	1000095212.01 Assessor		\$169.77			
	GOV-266560 Apr22		03/21/2022	1000335212.01 Airport		\$243.77			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307912	03/22/2022	Open			Accounts Payable	UniFirst Corporation	\$281.30		
	Invoice		Date	Description		Amount			
	216 1527745		03/16/2022	1000135401.05 Transit		\$51.66			
	216 1527746		03/16/2022	1000560045401.05 Transit		\$112.21			
	216 1527753		03/16/2022	1000360355401.05 Recreation		\$63.96			
	216 1527756		03/16/2022	1000185401.05 Animal Control		\$53.47			
307913	03/22/2022	Open			Accounts Payable	Verizon Wireless	\$3,512.77		
	Invoice		Date	Description		Amount			
	402-5186 Feb 22		03/01/2022	922816525-00001/9900858765 Sheriff		\$2,637.18			
	402-5831 Feb 22		02/23/2022	923050445-00001/9900318806 F.F/HR/Transit/PW		\$749.86			
	718-2352 Feb 22		02/19/2022	721460437-00012/9899933057 VA		\$84.37			
	718-4087 Feb 22		03/01/2022	222817340-00001/9900725922 VA		\$41.36			
307914	03/22/2022	Open			Accounts Payable	Wendell Hahn & Associates	\$528.00		
	Invoice		Date	Description		Amount			
	3/24-4/4 Reg		03/17/2022	1000095206 Guerry Hensley,Jeff Bruorton,James Thompson		\$528.00			
307915	03/22/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,128.11		
	Invoice		Date	Description		Amount			
	112915		03/08/2022	1001015204 DAN'S SUV AC CONDENSOR SERVICE		\$1,128.11			
307916	03/22/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$3,118.15		
	Invoice		Date	Description		Amount			
	31529		02/18/2022	1000265204 Engin/Antifreeze		\$643.50			
	31545		02/22/2022	1001015306 Filters		\$314.47			
	31548		02/23/2022	1000265204 Abmuffler - Exhaus		\$1,209.10			
	31553		02/23/2022	1001015306 Antifreeze		\$41.09			
	31555		02/24/2022	1001015306 Filter		\$286.92			
	31579		03/02/2022	1001015306 Filters		\$304.46			
	31595		03/08/2022	1001015306 Filter Fuel		\$228.66			
	45629		02/28/2022	1000265204 Alignment		\$89.95			
307917	03/22/2022	Open			Accounts Payable	Wu, Yuling	\$1,378.00		
	Invoice		Date	Description		Amount			
	3/17 Red DB & LY		03/17/2022	5162220 Redemption of David Boulware & Lakeisha Young		\$1,378.00			
307918	03/23/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$339.60		
	Invoice		Date	Description		Amount			
	1-508273		03/01/2022	1000175204 Windshield		\$339.60			
307919	03/23/2022	Open			Accounts Payable	Adams, TyJanah	\$456.00		
	Invoice		Date	Description		Amount			
	3/13-18 SVC		03/13/2022	2410410695252 Youth Worker		\$324.00			
	3/7-8 SVC		03/07/2022	2410410695252 Youth Worker		\$132.00			
307920	03/23/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$559.04		
	Invoice		Date	Description		Amount			
	202871 01		02/24/2022	1000115325 Vacuum Breaker/TBE Nipple/Brass Elbow		\$131.09			
	202984 01		02/28/2022	1000115325 Sub Assembly		\$427.95			
307921	03/23/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$493.89		
	Invoice		Date	Description		Amount			
	GCC259746		02/15/2022	1000165324 Elements/Filters		\$439.13			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GCC260710		02/22/2022	1000165324	Keys		\$9.99		
	GCC261142		02/24/2022	1000165324	Lockout		\$44.77		
307922	03/23/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11868		02/28/2022	1000305231	Janitorial Activity for Feb 2022	\$3,083.33			
307923	03/23/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$24,819.85		
	Invoice		Date	Description		Amount			
	8511		02/28/2022	1000025215	Professional Service	\$24,819.85			
307924	03/23/2022	Open			Accounts Payable	Coleman, Shy/Lexis	\$714.00		
	Invoice		Date	Description		Amount			
	3/14-18 SVC		03/01/2022	2410410695252	Youth Worker	\$354.00			
	3/7-11 SVC		03/07/2022	2410410695252	Youth Worker	\$360.00			
307925	03/23/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$106,387.95		
	Invoice		Date	Description		Amount			
	9		02/01/2022	4151341075706	Valencia Road Bridge	\$106,387.95			
307926	03/23/2022	Open			Accounts Payable	Designlab Incorporated	\$470.80		
	Invoice		Date	Description		Amount			
	255094		03/11/2022	1001015313	Jacket	\$470.80			
307927	03/23/2022	Open			Accounts Payable	Dominion Energy	\$418.87		
	Invoice		Date	Description		Amount			
	2356 Feb 22		03/04/2022	3210110612356	EMS/Fire	\$418.87			
307928	03/23/2022	Open			Accounts Payable	Douglas, Brad	\$95.00		
	Invoice		Date	Description		Amount			
	3/24-27 Trvl Exp		01/27/2022	2300505501	Meals	\$95.00			
307929	03/23/2022	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description		Amount			
	6139 Mar 22		03/15/2022	910034006139	Dutchmans Creek	\$99.32			
307930	03/23/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$143.38		
	Invoice		Date	Description		Amount			
	3/8 SVC		03/08/2022	1001015313	Boots	\$143.38			
307931	03/23/2022	Open			Accounts Payable	Electric Control & Supply Co	\$488.26		
	Invoice		Date	Description		Amount			
	1223445-01		03/09/2022	1000115325	Bolt in Breaker/Jaw Plier/Step Drill/Saw Blade	\$288.19			
	1223469-01		03/09/2022	1000115325	Bolt In Breaker	\$200.07			
307932	03/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$79.00		
	Invoice		Date	Description		Amount			
	18075001 Feb 22		03/10/2022	1001020185211.02	Southeast Vol Fire	\$79.00			
307933	03/23/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$105.00		
	Invoice		Date	Description		Amount			
	14049 Mar 22		03/11/2022	1001020215205	clam#828050 Nicholas Malone- Fire Physical	\$105.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307934	03/23/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	\$891.10		
	Invoice		Date	Description		Amount			
	S5449456.001		03/04/2022	1000115325 Flush Valve		\$283.62			
	S5450260.001		03/07/2022	1000115325 Diaphragm Operating/Flush Valve		\$607.48			
307935	03/23/2022	Open			Accounts Payable	Hill Manufacturing Company	\$3,697.96		
	Invoice		Date	Description		Amount			
	114210		02/28/2022	1000115330 Weed Killer/Pump/Drum		\$1,848.98			
	114211		02/28/2022	1000165330 Weed Killer/Pump/Drum Wrench		\$1,848.98			
307936	03/23/2022	Open			Accounts Payable	Holmes, Jaleisha	\$38.23		
	Invoice		Date	Description		Amount			
	3/31 Trvl Exp		03/15/2022	1000065508 Mileage		\$38.23			
307937	03/23/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,884.76		
	Invoice		Date	Description		Amount			
	02-140426		02/10/2022	1000165306 Credit Tires Ref# 139337		(\$1,781.28)			
	02-140427		02/10/2022	1000165306 Tires		\$1,498.70			
	11-112		02/25/2022	1000265306 Tires		\$744.72			
	11-113		02/25/2022	1000175306 Tires		\$836.56			
	11-114		02/25/2022	1000360355306 Tires		\$586.06			
307938	03/23/2022	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-831		01/27/2022	1000560005232 Antigerm Fogging		\$687.00			
307939	03/23/2022	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	Invoice		Date	Description		Amount			
	973143		02/27/2022	1000165325.01 Cold Mix		\$973.70			
307940	03/23/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$66,445.04		
	Invoice		Date	Description		Amount			
	1397-6		01/19/2022	4161571135703.01 Fairfield Spec Building Pad Rough Grading		\$66,445.04			
307941	03/23/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$80.00		
	Invoice		Date	Description		Amount			
	93312		02/28/2022	1000055205 Drug Screens		\$80.00			
307942	03/23/2022	Open			Accounts Payable	Municipal Association of SC	\$220.00		
	Invoice		Date	Description		Amount			
	4/28 Reg BC		03/22/2022	1000055503 Brad Caulder		\$110.00			
	4/28 Reg JH		03/22/2022	1000055503 Jennifer Leaphart		\$110.00			
307943	03/23/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$141.24		
	Invoice		Date	Description		Amount			
	41309		03/10/2022	1000095301 Window Envelopes		\$141.24			
307944	03/23/2022	Open			Accounts Payable	Palmetto School of Career Development	\$2,100.00		
	Invoice		Date	Description		Amount			
	71131		03/14/2022	2410410695219 Margo Benbow Ref# 40270		\$2,100.00			
307945	03/23/2022	Open			Accounts Payable	Pope Flynn, LLC	\$633.75		
	Invoice		Date	Description		Amount			
	11388		02/28/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$633.75			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307946	03/23/2022	Open			Accounts Payable	Rock Communications Corp	\$26,121.00		
	Invoice		Date	Description		Amount			
	13211		04/01/2022	1000085212.07 Fleet Talk		\$26,121.00			
307947	03/23/2022	Open			Accounts Payable	Safe Industries	\$14.73		
	Invoice		Date	Description		Amount			
	INV65188		03/14/2022	1001020215311 Freight		\$14.73			
307948	03/23/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$245.00		
	Invoice		Date	Description		Amount			
	526994		03/07/2022	1000360355330 Gly 4 Herbicide		\$245.00			
307949	03/23/2022	Open			Accounts Payable	SEGRA	\$489.66		
	Invoice		Date	Description		Amount			
	2167324		03/01/2022	1000305212.01 DSS		\$481.18			
	2167436		03/01/2022	1000305212.01 DSS		\$8.48			
307950	03/23/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$5,817.41		
	Invoice		Date	Description		Amount			
	9003612750		12/26/2021	1000075225 Monthly Recurring Charges		\$1,761.65			
	9003621248		01/05/2022	1000075225 Monthly Recurring Charges		\$2,294.11			
	9003696805		02/26/2022	1000075225 Monthly Recurring Charges		\$1,761.65			
307951	03/23/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$768.68		
	Invoice		Date	Description		Amount			
	3244-165494		03/02/2022	1000115302 Labor/ Checked Battery		\$244.00			
	3244-166821		02/28/2022	1000115306 Labor/Brake Fluid/Cleaner/Master Cylinder		\$524.68			
307952	03/23/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$52.20		
	Invoice		Date	Description		Amount			
	3501030898		02/26/2022	1000035301 Binders		\$4.76			
	3501030901		02/26/2022	1000035301 Binder/Scissors/Pens/Staples		\$47.44			
307953	03/23/2022	Open			Accounts Payable	State of South Carolina	\$195.00		
	Invoice		Date	Description		Amount			
	2022031511187		03/15/2022	1001020215206 Technical Rescuer		\$125.00			
	2022031511258		03/15/2022	1001020215206 I-400- Advanced ICS		\$5.00			
	2022031511272		03/15/2022	1001020215206 Structural Burn Refresher		\$60.00			
	2022031511288		03/15/2022	1001020215206 Fundamentals of FF Alpha		\$5.00			
307954	03/23/2022	Open			Accounts Payable	Tanner, Lynn	\$50.00		
	Invoice		Date	Description		Amount			
	2/28 SVC		03/09/2022	1000360355232 Head to Toe Cardio Instructions		\$50.00			
307955	03/23/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,867.00		
	Invoice		Date	Description		Amount			
	Feb 22 SVC		03/15/2022	1000115216 Pest Control Service		\$1,867.00			
307956	03/23/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$207.10		
	Invoice		Date	Description		Amount			
	S010433032.001		02/24/2022	1000115325 Spray Gun/Ciol Gun/Duct Tape		\$207.10			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307957	03/23/2022	Open			Accounts Payable	Town of Winnsboro	\$470.16		
	Invoice		Date	Description		Amount			
	025236 Feb 22		02/28/2022	1001015211.01 EMS/ FIRE		\$470.16			
307958	03/23/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$20,544.00		
	Invoice		Date	Description		Amount			
	71153		03/17/2022	2410415219 Malcolm Brunson Ref# SC18460		\$5,058.50			
	71158		03/17/2022	2410415219 Latron Graham Ref# SC18468		\$5,358.50			
	71159		03/17/2022	2410415219 Sherri Watkins Ref# SC18469		\$5,058.50			
	71165		03/17/2022	2410415219 Brain Boulware Ref# SC18500		\$5,068.50			
307959	03/23/2022	Open			Accounts Payable	TruVista Communications	\$217.60		
	Invoice		Date	Description		Amount			
	BUS-278530 Mar22		03/07/2022	1001020155212.01 Fire Service		\$139.06			
	GOV-257909 Mar22		03/15/2022	1001020195212.01 Fire Training		\$78.54			
307960	03/23/2022	Open			Accounts Payable	Turner, Shayla	\$720.00		
	Invoice		Date	Description		Amount			
	3/14-18 SVC		03/14/2022	2410410695252 Youth Worker		\$360.00			
	3/7-11 SVC		03/07/2022	2410410695252 Youth Worker		\$360.00			
307961	03/23/2022	Open			Accounts Payable	Tyler Business Forms, The Artina Group	\$1,188.69		
	Invoice		Date	Description		Amount			
	68248		02/06/2022	1000045207 IRS forms 1099, W2, 1095C		\$1,188.69			
307962	03/23/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$42.12		
	Invoice		Date	Description		Amount			
	368007		02/01/2022	1000085401.05 WIOA		\$10.65			
	369769		03/08/2022	1000085326 WIOA		\$31.47			
307963	03/23/2022	Open			Accounts Payable	Verizon Wireless	\$359.48		
	Invoice		Date	Description		Amount			
	402-5420 Feb 22		02/19/2022	721460437-00015/9899933058 C.C/Fin/PJ/Pur/FCDC		\$359.48			
307964	03/23/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$96.08		
	Invoice		Date	Description		Amount			
	62717		03/02/2022	1000265313 Pants		\$48.04			
	62718		03/02/2022	1000265313 Pants		\$48.04			
307965	03/24/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	75682305		03/06/2022	1000085401.01 Printers		\$3,003.49			
307966	03/24/2022	Open			Accounts Payable	Doheny's LLC	\$2,679.09		
	Invoice		Date	Description		Amount			
	0247619-IN		03/10/2022	1000360355326 Chlorine, Di-Chlor, Super Shock		\$2,679.09			
307967	03/24/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,675.24		
	Invoice		Date	Description		Amount			
	17642876		03/02/2022	1001015302 Naloxone Needle/Lancet Safety Press/Protectiv		\$1,675.24			
307968	03/24/2022	Open			Accounts Payable	KCI Technologies, Inc	\$9,045.00		
	Invoice		Date	Description		Amount			
	840909		03/18/2022	1000125232 Professional Services		\$9,045.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307969	03/24/2022	Open			Accounts Payable	Office Depot	\$256.11		
	Invoice		Date	Description		Amount			
	233303088001		03/08/2022	1000185318 Toner		\$95.11			
	233305722001		03/08/2022	1000185318 Toner		\$122.93			
	233305723001		03/08/2022	1000185301 File Folders		\$38.07			
307970	03/24/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$69.55		
	Invoice		Date	Description		Amount			
	41307		03/10/2022	1000045207 Window Envelopes		\$69.55			
307971	03/24/2022	Open			Accounts Payable	SC Department of Revenue	\$138.08		
	Invoice		Date	Description		Amount			
	2022-00000247		03/24/2022	71 - Garnishment - Percent Net*		\$138.08			
307972	03/24/2022	Voided			Accounts Payable	SC Dept of Commerce	\$109,528.00		
	Invoice		Date	Description		Amount			
	3		10/29/2021	1002412 Building Improvement		\$109,528.00			
307973	03/24/2022	Open			Accounts Payable	SC Equine Associates	\$1,159.00		
	Invoice		Date	Description		Amount			
	108675		03/16/2022	239037095205.01 Call Fee/Exam		\$352.00			
	SCB2075		03/16/2022	239037095205.01 Call Fee/Exam		\$165.00			
	SCB2076		03/16/2022	239037095205.01 Exam		\$154.00			
	SCB2098		03/16/2022	239037095205.01 Call Fee/Shots		\$192.50			
	SCB2133		03/16/2022	2390370395205.01 Call Fee/Shots		\$295.50			
307974	03/24/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,544.78		
	Invoice		Date	Description		Amount			
	2022-00000248		03/24/2022	44 - Child Support*		\$1,544.78			
307975	03/24/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000249		03/24/2022	10 - Garnishment*		\$937.85			
307976	03/24/2022	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$1,055.44		
	Invoice		Date	Description		Amount			
	916207778		02/28/2022	1000360355326 Baseball Equipment and various supplies		\$1,055.44			
307977	03/24/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$998.24		
	Invoice		Date	Description		Amount			
	41453		03/15/2022	1000155225 Security Protection Contract		\$998.24			
307978	03/24/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000250		03/24/2022	10 - Garnishment		\$43.38			
307979	03/24/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000251		03/24/2022	10 - Garnishment		\$148.41			
307980	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$405.75		
	Invoice		Date	Description		Amount			
	66281		03/23/2022	2390370395205.01 Exam/Radiology/Hospitalization		\$405.75			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307981	03/25/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$195.00		
	Invoice		Date	Description		Amount			
	178598		01/13/2022	2390370395205.01 Spay/Neuter		\$195.00			
307982	03/25/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$371.55		
	Invoice		Date	Description		Amount			
	3/22 Delqt tax		03/22/2022	5162220 Recording a Deed		\$371.55			
307983	03/25/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,542.50		
	Invoice		Date	Description		Amount			
	100545		03/15/2022	2661545232 Prisma Health Orthopedic Rehab Clinic		\$350.00			
	100546		03/15/2022	2661545232 Martin Primary Health Care Center		\$375.00			
	100547		03/15/2022	2661545232 Fairfield Medical Associates		\$475.00			
	100550		03/11/2022	1001235232 Midlands Technical College		\$342.50			
307984	03/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,325.65		
	Invoice		Date	Description		Amount			
	1820727		03/11/2022	1000175224 Yard Debris		\$1,673.45			
	1820728		03/11/2022	1000175224 Yard Debris		\$652.20			
307985	03/25/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$51.92		
	Invoice		Date	Description		Amount			
	730320476		03/16/2022	1000155309 Milk		\$51.92			
307986	03/25/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$133.36		
	Invoice		Date	Description		Amount			
	5067280203		03/15/2022	1000155309 Bread		\$133.36			
307987	03/25/2022	Open			Accounts Payable	Frontier	\$232.88		
	Invoice		Date	Description		Amount			
	635-3615 Mar 22		03/13/2022	80363536151106075 Recycling		\$108.90			
	635-3905 Mar 22		03/13/2022	80363539050823115 DSS		\$123.98			
307988	03/25/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA21-935		12/18/2021	1000255205 Sandra Thomas		\$1,100.00			
307989	03/25/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,009.13		
	Invoice		Date	Description		Amount			
	2237929		03/12/2022	2110615224 Mixed Load		\$1,009.13			
307990	03/25/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$3,250.00		
	Invoice		Date	Description		Amount			
	2000534823		03/10/2022	1000155238 Feb 22 Juvenile Housing		\$3,250.00			
307991	03/25/2022	Open			Accounts Payable	SC Dept of LLR	\$25.00		
	Invoice		Date	Description		Amount			
	16942		03/15/2022	1000115412 Fairfield Courthouse		\$25.00			
307992	03/25/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$571.38		
	Invoice		Date	Description		Amount			
	9003712953		01/13/2022	1000315318 Toner		\$571.38			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
307993	03/25/2022	Open			Accounts Payable	Town of Winnsboro	\$13,136.17		
	Invoice		Date	Description		Amount			
	014679 Feb 22		03/10/2022	1000185211.01 Animal Shelter		\$1,224.47			
	014680 Feb 22		03/10/2022	1001235211.01 MTC		\$188.56			
	014687 Feb 22		03/09/2022	1000185211.01 Animal Shelter		\$91.73			
	014692 Feb 22		03/09/2022	1000175211.02 Public Works		\$187.27			
	014726 Feb 22		03/10/2022	1000085211.01 Probation and Parole		\$347.20			
	014732 Feb 22		03/10/2022	1000360355211.01 Recreation		\$1,101.07			
	014733 Feb 22		03/10/2022	1000185211.02 Animal Shelter		\$133.73			
	014739 Feb 22		03/08/2022	1000085211.02 Vapor Lights		\$48.36			
	015326 Feb 22		03/14/2022	1000085211.02 Playground		\$120.00			
	016096 Feb 22		03/16/2022	1000085211.02 Vapor Lights		\$64.48			
	017869 Feb 22		03/03/2022	1000085211.02 Morgue		\$220.13			
	017873 Feb 22		03/04/2022	1000085211.01 Voter Registration		\$807.23			
	018058 Feb 22		03/03/2022	1000085211.01 Courthouse		\$2,239.92			
	018073 Feb 22		03/03/2022	1000085211.01 Magistrate		\$489.97			
	018170 Feb 22		03/03/2022	1000085211.01 Museum		\$821.89			
	020334 Feb 22		03/09/2022	1000085211.01 Admin		\$3,021.41			
	027475 Feb 22		03/03/2022	1000085211.02 Farmer's Market		\$94.59			
	028115 Feb 22		03/14/2022	1000360355211.01 Springs Park Pool		\$1,336.53			
	029297 Feb 22		03/05/2022	1000085211.01 Calhoun Street		\$103.10			
	030333 Feb 22		03/15/2022	1000360355211.01 Recreation		\$494.53			
307994	03/25/2022	Open			Accounts Payable	TruVista Communications	\$2,516.14		
	Invoice		Date	Description		Amount			
	BUS-156387 Apr22		03/21/2022	1001020115212.01 Dutchman Creek Fire		\$161.98			
	BUS-156700 Apr22		03/21/2022	1001020165212.01 Mitford Fire Dept		\$159.62			
	BUS-262205 Apr22		03/21/2022	1000360355212.01 Jenkinsville Comm Building		\$348.52			
	BUS-264674 Apr22		03/21/2022	1000360355212.01 Mitford Comm Center		\$350.74			
	GOV-245690 Mar22		03/15/2022	1000265212.01 Sheriff		\$1,235.60			
	GOV-253818 Mar22		03/15/2022	1000015212.01 Clerk To Council		\$77.67			
	NPV-262284 Mar22		03/21/2022	1001020175212.01 Ridgeway Fire		\$182.01			
307995	03/25/2022	Open			Accounts Payable	UniFirst Corporation	\$56.10		
	Invoice		Date	Description		Amount			
	216 1529308		03/23/2022	1000360355401.05 Recreation		\$56.10			
307996	03/25/2022	Open			Accounts Payable	Verizon Wireless	\$797.34		
	Invoice		Date	Description		Amount			
	801-9807 Feb 22		02/23/2022	923050445-00002/9900318807 HR/Admin/IT		\$797.34			
307997	03/25/2022	Open			Accounts Payable	Vulcan Materials	\$925.66		
	Invoice		Date	Description		Amount			
	14652049		03/14/2022	1000165325.01 Crushed Stone Ticket# 5542977-5543034		\$925.66			
307998	03/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$452.98		
	Invoice		Date	Description		Amount			
	A203924		03/11/2022	1000360355326 Recreation Single Side Key/Connector/Heat Tubing		\$39.54			
	A204071		03/14/2022	1001020215326 Fire Enamel/Nipple/Tee/Seal Tape		\$28.71			
	A204124		03/14/2022	1001020215326 Fire Deck Screw/Adapter/Nipple/Plug		\$32.68			
	A204234		03/16/2022	1001020215326 Fire Adapter		\$4.06			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A204252		03/17/2022		1001020215326 Fire Foam Tray Set/Cleaner/Paint/Brush		\$31.09		
	A204276		03/17/2022		1000115325 Recreation Cut Off WHL Set		\$22.35		
	A204288		03/17/2022		1000115325 911 Building Wood		\$60.87		
	A204321		03/18/2022		1000115325 JB Floyd Single Side Key		\$4.99		
	A204537		03/22/2022		1001020215326 Fire Brush		\$29.94		
	A204540		03/22/2022		1000165613 MaxSTL Tape Measure		\$13.90		
	B216395		03/16/2022		1001020215326 Fire Ratch Tie Down		\$17.11		
	B216426		03/16/2022		1001020215326 Fire Hose Mender/Elbow/Nipple/Washer/Brush		\$39.18		
	B216436		03/16/2022		1000115325 Shop Misc Item/Bolts/Nuts/Washers		\$23.80		
	B216490		03/17/2022		1000115325 Recreation Coupling		\$27.80		
	B216548		03/18/2022		1000115325 Shop Stain Primer		\$17.10		
	B216731		03/21/2022		1000115325 Shop Bolts/Washers/Nuts		\$17.08		
	B216828		03/23/2022		1000360355326 Recreation Trash Can		\$42.78		
307999	03/28/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$1,315.35		
	Invoice		Date		Description		Amount		
	1063944 Mar 22		03/24/2022		1000095419 Residential Estimator 7		\$1,315.35		
308000	03/28/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$60.00		
	Invoice		Date		Description		Amount		
	48196 Feb 22		03/11/2022		1000560045205 Claim:868355 2/7/22 Franklin Harmon		\$60.00		
308001	03/28/2022	Open			Accounts Payable	UniFirst Corporation	\$424.31		
	Invoice		Date		Description		Amount		
	216 1529300		03/23/2022		1000135401.05 Transit		\$51.66		
	216 1529301		03/23/2022		1000560045401.05 Transit		\$112.21		
	216 1529319		03/23/2022		1000115401.05 Maintenance		\$260.44		
308002	03/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$352.63		
	Invoice		Date		Description		Amount		
	A204280		03/17/2022		1000115325 Fold Utility Knife		\$20.31		
	A204531		03/22/2022		1000115325 Catch Mouse/ Insect Trap		\$1.26		
	A204544		03/22/2022		1000115325 BLK 3P Range Outlet		\$69.52		
	A204579		03/23/2022		1000115325 Toil Seat Bolt		\$2.66		
	A204640		03/24/2022		1000115325 Ec Gal Flt Tbase Paint		\$150.26		
	B216715		03/21/2022		1000115325 Utility Blade		\$8.19		
	B216744		03/22/2022		1000115325 Sand Mix		\$65.30		
	B216865		03/23/2022		1000115325 Bolts/ Nuts / Washers		\$18.03		
	B216930		03/24/2022		1000115325 Vert Stain Primer		\$17.10		
308003	03/29/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$254.22		
	Invoice		Date		Description		Amount		
	LCOL772414		03/22/2022		1001015304 Bath blanket		\$254.22		
308004	03/29/2022	Open			Accounts Payable	APCO International, Inc.	\$893.00		
	Invoice		Date		Description		Amount		
	22/23 Mem Dues		03/22/2022		1000345403 Brad Douglas		\$893.00		
308005	03/29/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$973.59		
	Invoice		Date		Description		Amount		
	203268 01		03/11/2022		1000115325 Valves		\$834.60		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	203348 01		03/16/2022	1000115325	Closet Spud		\$138.99		
308006	03/29/2022	Open			Accounts Payable	Bob Barker Company	\$44.90		
	Invoice		Date	Description		Amount			
	INV1669957		09/20/2021	1000155314	Deodorant		\$44.90		
308007	03/29/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$150.88		
	Invoice		Date	Description		Amount			
	3/24 Meals		03/25/2022	1000225502	Juror's Meals		\$150.88		
308008	03/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$42.43		
	Invoice		Date	Description		Amount			
	730320649		03/23/2022	1000155309	Milk		\$42.43		
308009	03/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$192.62		
	Invoice		Date	Description		Amount			
	5067280248		03/18/2022	1000155309	Bread		\$88.90		
	5067280321		03/22/2022	1000155309	Bread		\$88.90		
	5067280378		03/24/2022	1000155309	Bread		\$14.82		
308010	03/29/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$154.08		
	Invoice		Date	Description		Amount			
	3/9 SVC		03/09/2022	1001015313	Boots		\$154.08		
308011	03/29/2022	Open			Accounts Payable	Elliott Davis, LLC	\$39,766.00		
	Invoice		Date	Description		Amount			
	ED00105698		03/04/2022	1000045213	Financial Statements		\$39,766.00		
308012	03/29/2022	Open			Accounts Payable	Feaster, Russell	\$239.27		
	Invoice		Date	Description		Amount			
	March 22 Trvl		03/14/2022	1000275508	Mileage Reimbursement		\$239.27		
308013	03/29/2022	Open			Accounts Payable	FedEx Office	\$77.20		
	Invoice		Date	Description		Amount			
	7-691-87163		03/15/2022	1001015311	EMS		\$77.20		
308014	03/29/2022	Open			Accounts Payable	Frontier	\$86.57		
	Invoice		Date	Description		Amount			
	712-2065 Mar 22		03/13/2022	80371220650907045	EMS		\$86.57		
308015	03/29/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	\$1,239.88		
	Invoice		Date	Description		Amount			
	298680		03/24/2022	1000165613	Husq 125B		\$1,239.88		
308016	03/29/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$709.27		
	Invoice		Date	Description		Amount			
	35147603		07/02/2021	1000155232	Replaced Vacuum Breaker		\$511.27		
	35184607		08/11/2021	1000155232	Washer svc to FCDC		\$198.00		
308017	03/29/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$7,928.39		
	Invoice		Date	Description		Amount			
	FOCS719004		03/09/2022	2250755605	Replace Motor		\$7,928.39		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308018	03/29/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,076.59		
	Invoice		Date	Description		Amount			
	11-126		03/11/2022	1000185306 Tires		\$1,076.59			
308019	03/29/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$947.62		
	Invoice		Date	Description		Amount			
	SI-1017634		03/17/2022	1000265315 Ammunition		\$306.19			
	SI-1018020		03/21/2022	1000265313 Forbes Rain Pants		\$24.83			
	SI-1018050		03/21/2022	1000265313 Forbes Belt Keeper/Glock/Baton		\$616.60			
308020	03/29/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$220.48		
	Invoice		Date	Description		Amount			
	69400328		03/10/2022	1001015302 Oxygen		\$220.48			
308021	03/29/2022	Open			Accounts Payable	LocumTenens.com LLC	\$900.00		
	Invoice		Date	Description		Amount			
	AS616680		03/22/2022	1000155205 Service Provider Judith Benson		\$525.00			
	AS618005		03/22/2022	1000155205 Service Provider Judith Benson		\$375.00			
308022	03/29/2022	Open			Accounts Payable	Lowes Business Account	\$3,369.51		
	Invoice		Date	Description		Amount			
	0109388 Mar 22		03/17/2022	1000115325 March 22 Charges		\$3,369.51			
308023	03/29/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$74,794.74		
	Invoice		Date	Description		Amount			
	SQLCD-742376		02/28/2022	1000035320 February 22 Charges		\$74,794.74			
308024	03/29/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$837.81		
	Invoice		Date	Description		Amount			
	904737172		03/17/2022	2590990085326 Reacher/Speaker		\$837.81			
308025	03/29/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	Invoice		Date	Description		Amount			
	41315		03/10/2022	1000315207 Business Cards		\$31.03			
308026	03/29/2022	Open			Accounts Payable	Priority One Security Inc	\$2,763.00		
	Invoice		Date	Description		Amount			
	2191088		01/01/2022	4201615240 Service/Inspection/Monitoring		\$240.00			
	2202053		02/01/2022	4201615240 Service/Inspection/Monitoring		\$1,602.00			
	2212855		03/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
308027	03/29/2022	Open			Accounts Payable	Sanders, Bobby	\$7,340.27		
	Invoice		Date	Description		Amount			
	3/15 Red BE		03/15/2022	5162220 Redemption of Bernice Curry Etal		\$7,340.27			
308028	03/29/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$300.00		
	Invoice		Date	Description		Amount			
	5/1-5 Reg BS		03/28/2022	2160665503 Beverly Simmons		\$300.00			
308029	03/29/2022	Open			Accounts Payable	SC Victim Assistance Network	\$199.00		
	Invoice		Date	Description		Amount			
	VRW22-0320220194		03/08/2022	2200705503 Shirley Ashford		\$199.00			
308030	03/29/2022	Open			Accounts Payable	Sirchie Acquisition Company, LLC	\$179.35		
	Invoice		Date	Description		Amount			
	0535159-IN		03/11/2022	1000265315 Envelopes/Tape		\$179.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308031	03/29/2022	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$1,380.87		
	Invoice		Date	Description		Amount			
	216658		03/21/2022	1000360355326 Pool Chemicals Sodium Bicarbonate		\$1,380.87			
308032	03/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$434.59		
	Invoice		Date	Description		Amount			
	01-542278		03/21/2022	1000205207 Print/ Fold Insert		\$434.59			
308033	03/29/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$419.75		
	Invoice		Date	Description		Amount			
	S010467106.001		03/09/2022	1000115325 Filters		\$419.75			
308034	03/29/2022	Open			Accounts Payable	Town of Winnsboro	\$5,834.54		
	Invoice		Date	Description		Amount			
	014731 Feb 22		03/10/2022	1000155211.01 Detention		\$5,462.66			
	018341 Feb 22		03/07/2022	1001020135211.02 Greenbrier Fire Dept		\$371.88			
308035	03/29/2022	Open			Accounts Payable	Trapp, Mikel	\$770.11		
	Invoice		Date	Description		Amount			
	Dec 21 Reimb		03/08/2022	1000015212.01 Internet/Cell Phone/Mileage		\$193.60			
	Feb 22 Reimb		03/08/2022	1000115212.01 Internet/Cell Phone/Office Supplies/Mileage		\$287.66			
	Jan 22 Reimb		03/08/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$288.85			
308036	03/29/2022	Open			Accounts Payable	Truck Supply Company of SC	\$534.99		
	Invoice		Date	Description		Amount			
	933708		09/14/2021	1000165324 Equipment Parts/Supplies		\$373.45			
	947243		01/13/2022	1000175324 Window Regulator		\$161.54			
308037	03/29/2022	Open			Accounts Payable	TruVista Communications	\$313.74		
	Invoice		Date	Description		Amount			
	GOV-252958 Mar22		03/15/2022	100045212.01 Finance		\$242.14			
	GOV-252960 Mar22		03/15/2022	1000205212.01 Auditor		\$71.60			
308038	03/29/2022	Open			Accounts Payable	UniFirst Corporation	\$53.47		
	Invoice		Date	Description		Amount			
	216 1529320		03/23/2022	1000185401.05 Animal Control		\$53.47			
308039	03/29/2022	Open			Accounts Payable	Walters, Carolyn	\$41.54		
	Invoice		Date	Description		Amount			
	3/8 Trvl Exp		03/08/2022	1000360355508 Mileage		\$41.54			
308040	03/29/2022	Open			Accounts Payable	WaPer, Inc.	\$485.92		
	Invoice		Date	Description		Amount			
	46570		03/17/2022	1000185304 Cleaning Supplies		\$485.92			
308041	03/29/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$120.74		
	Invoice		Date	Description		Amount			
	15615		03/15/2022	1000560045306 Strobe Light		\$120.74			
308042	03/29/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$793.09		
	Invoice		Date	Description		Amount			
	62930		03/18/2022	1000265313 Forbes Shirt/Hat/Pants/Boots		\$762.21			
	62931		03/18/2022	1000265313 Forbes Pins		\$30.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308043	03/30/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$350.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	56575		03/25/2022	1000360355232 Mar 2022 Classes		\$350.00			
308044	03/30/2022	Open			Accounts Payable	Department of Administration	\$2,977.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90335169		03/24/2022	1000075232 Monthly, Email		\$2,977.75			
308045	03/30/2022	Open			Accounts Payable	Mekra Lang North America, LLC	\$109,528.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Oct 21 Grant Agr		10/29/2021	1002412 Building Improvement		\$109,528.00			
308046	03/30/2022	Open			Accounts Payable	Revenell Jr., Charles	\$868.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/25 Red ML		03/25/2022	5162220 Redemption of Malverse Lorick		\$868.14			
308047	03/30/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$171.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003729966		03/16/2022	1000265318 Toner		\$171.20			
308048	03/30/2022	Open			Accounts Payable	Tanner, Lynn	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Mar 22 SVC		03/28/2022	1000360355232 Mar 2022 Cardio Classes		\$180.00			
308049	03/30/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$3.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A204486		03/21/2022	1000265326 Double Side Key		\$3.00			
308050	03/31/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$221.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1-508633		03/18/2022	1000265204 Windshield		\$221.88			
308051	03/31/2022	Open			Accounts Payable	All Traffic Solutions, Inc.	\$8,174.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SIN032046		03/23/2022	2300505611 Portable Digital Sign		\$8,174.15			
308052	03/31/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$286.29		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL773436		03/29/2022	1001015304 Bath blanket		\$286.29			
308053	03/31/2022	Open			Accounts Payable	AT&T	\$90.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	932-4341 Mar 22		03/16/2022	80393243411381899 Recycling		\$90.22			
308054	03/31/2022	Open			Accounts Payable	Ball, Maria	\$20.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	327		03/25/2022	1000360355423.02 Refund Gym Classes		\$20.00			
308055	03/31/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$375.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GCC263928		03/14/2022	1000165324 Cover/Strip Wear		\$375.70			
308056	03/31/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$160.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	XA406025004:01		03/11/2022	1000175306 Passthrough-Switch		\$160.21			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308057	03/31/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90335167		03/24/2022	1000155225 Router Support		\$112.00			
308058	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	2014 Apr 22		03/26/2022	8255707087192014 EMS		\$66.94			
308059	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	4619 Apr 22		03/25/2022	8255707085084619 EMS		\$66.94			
308060	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	6692 Apr 22		03/26/2022	8255707088596692 EMS		\$66.94			
308061	03/31/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	7182 Apr 22		03/25/2022	8255707085167182 EMS		\$66.94			
308062	03/31/2022	Open			Accounts Payable	Dominion Energy	\$9.79		
	Invoice		Date	Description		Amount			
	3924 Mar 22		03/23/2022	1197402953924 Recreation		\$9.79			
308063	03/31/2022	Open			Accounts Payable	Flint Equipment Company	\$54.00		
	Invoice		Date	Description		Amount			
	P06118		03/08/2022	1000165324 DOOR CYLINDER		\$54.00			
308064	03/31/2022	Open			Accounts Payable	Frontier	\$99.98		
	Invoice		Date	Description		Amount			
	635-1406 Mar 22		03/16/2022	80363514060924985 EMS		\$22.43			
	635-8009 Mar 22		03/20/2022	80363580090626955 Recycle		\$77.55			
308065	03/31/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,144.32		
	Invoice		Date	Description		Amount			
	17868530		03/08/2022	1001015302 Pad for Zoll AED+ Pediatric		\$960.80			
	17930901		03/08/2022	1001015302 Fentanyl Citrate Inj		\$183.52			
308066	03/31/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$230.44		
	Invoice		Date	Description		Amount			
	0865 Mar 22		03/14/2022	1000175211.01 Jenkinsville Recycle		\$49.40			
	1261 Mar 22		03/14/2022	1000360355211.01 Recreation		\$46.04			
	1881 Mar 22		03/14/2022	1000360355211.01 Recreation		\$45.00			
	2337 Mar 22		03/14/2022	1000175211.01 Blair Recycling		\$45.00			
	2838 Mar 22		03/14/2022	1000175211.01 Recycling		\$45.00			
308067	03/31/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,505.24		
	Invoice		Date	Description		Amount			
	11-122		03/04/2022	1000265306 Tires		\$1,665.00			
	11-125		03/11/2022	1000265306 Tires		\$840.24			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308068	03/31/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$27.72		
	Invoice		Date	Description		Amount			
	SI-1018581		03/24/2022	1000265313 Forbes Vest		\$27.72			
308069	03/31/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,417.46		
	Invoice		Date	Description		Amount			
	2022-00000253		03/30/2022	61 - Liberty National Life Insurance *		\$2,417.46			
308070	03/31/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$198.96		
	Invoice		Date	Description		Amount			
	69486811		03/17/2022	1001015302 Oxygen		\$198.96			
308071	03/31/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$27,451.33		
	Invoice		Date	Description		Amount			
	1143406		03/28/2022	2030531105214 FDW Frain Ph. 1 North Design FC Airport		\$27,451.33			
308072	03/31/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$231.69		
	Invoice		Date	Description		Amount			
	904737173		03/17/2022	1000115325 Gloves/First Aid Kits/Signs		\$231.69			
308073	03/31/2022	Open			Accounts Payable	Office Depot	\$345.83		
	Invoice		Date	Description		Amount			
	234693946001		03/21/2022	1000055301 Makers/Clips/Note Pads/File Folder		\$155.98			
	234894243001		03/23/2022	1000360355326 Plates		\$61.03			
	234905466001		03/22/2022	1000360355326 Spoons/Forks/Napkins		\$86.03			
	234905467001		03/22/2022	1000360355326 Cups		\$42.79			
308074	03/31/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$323.87		
	Invoice		Date	Description		Amount			
	9003735646		03/22/2022	1001020215318 Toner		\$323.87			
308075	03/31/2022	Open			Accounts Payable	Town of Winnsboro	\$3,658.63		
	Invoice		Date	Description		Amount			
	025590 Mar 22		03/23/2022	1000085211.01 Emergency Management		\$333.91			
	025596 Mar 22		03/23/2022	1000085211.02 Emergency Management		\$79.68			
	025602 Mar 22		03/23/2022	1000085211.01 Emergency Management		\$3,245.04			
308076	03/31/2022	Open			Accounts Payable	Truck Supply Company of SC	\$1,387.57		
	Invoice		Date	Description		Amount			
	932791		09/03/2021	1000175613 Window		\$164.36			
	938228		10/21/2021	1000175613 Credit Window Ref#932791		(\$139.48)			
	954452		03/15/2022	1000175306 Drum/Reman Shoe Kit		\$1,257.86			
	954878		03/17/2022	1001020215306 Oil Bath Seal		\$104.83			
308077	03/31/2022	Open			Accounts Payable	TruVista Communications	\$221.37		
	Invoice		Date	Description		Amount			
	NPV-262204 Apr22		03/21/2022	1001020145212.01 Fire & EMS		\$221.37			
308078	03/31/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$53.45		
	Invoice		Date	Description		Amount			
	116689		03/11/2022	1000115325 Worklight		\$53.45			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308079	03/31/2022	Open			Accounts Payable	Verizon Wireless	\$605.37		
	Invoice		Date	Description		Amount			
	402-5296 Mar 22		03/19/2022	721460437-00003/9902224705 Maintenance		\$414.90			
	718-2029 Mar 22		03/19/2022	721460437-00017/9902224710 Coroner		\$190.47			
308080	03/31/2022	Open			Accounts Payable	VisionAire Solutions LLC	\$34,950.00		
	Invoice		Date	Description		Amount			
	1219		03/08/2022	2671625611 Install Air Purifiers		\$34,950.00			
308081	03/31/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$877.74		
	Invoice		Date	Description		Amount			
	112935		03/08/2022	1000265204 Alignment		\$99.58			
	112978		03/11/2022	1000265204 Alignment		\$99.58			
	140458		03/09/2022	1000265204 Lamp		\$197.91			
	140487		03/15/2022	1000265204 Hose/Coolant		\$98.77			
	140497		03/16/2022	1000265204 Mirror		\$381.90			
308082	03/31/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$127.86		
	Invoice		Date	Description		Amount			
	31646		03/18/2022	1000265306 Filter		\$127.86			
308083	03/31/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$122.80		
	Invoice		Date	Description		Amount			
	A204718		03/25/2022	1000115325 Bolts/ Nuts / Washers		\$7.36			
	A204719		03/25/2022	1000115325 SS Closet Ring		\$15.49			
	A204723		03/25/2022	1000115325 Perc Mas Bit		\$9.18			
	B216961		03/25/2022	1000115325 Anti Short Bushing		\$19.91			
	B216962		03/25/2022	1000115325 Cover		\$55.90			
	B217160		03/28/2022	1000115325 Connector		\$14.96			
308084	04/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$842.35		
	Invoice		Date	Description		Amount			
	5/1-5 Trvl BS		03/28/2022	1000235501 Beverly Simmons		\$842.35			
308085	04/01/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$300.00		
	Invoice		Date	Description		Amount			
	55530		03/24/2022	1000185205.01 Health Certificate		\$300.00			
308086	04/01/2022	Open			Accounts Payable	Frontier	\$3,059.76		
	Invoice		Date	Description		Amount			
	189-0212 Mar 22		03/20/2022	86418902120901985 E911		\$2,653.02			
	189-0332 Mar 22		03/20/2022	86418903320123075 E911		\$406.74			
308087	04/01/2022	Open			Accounts Payable	Henry Schein Inc.	\$24.80		
	Invoice		Date	Description		Amount			
	17889114		03/08/2022	1001015302 Ondansetron HCL Inj		\$24.80			
308088	04/01/2022	Open			Accounts Payable	International Association of Coroners & Medical	\$450.00		
	Invoice		Date	Description		Amount			
	Reg 7/17-22 CH		03/22/2022	100025503 Chris Hill		\$450.00			
308089	04/01/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$484.09		
	Invoice		Date	Description		Amount			
	178460		03/21/2022	1000360355203 Service Repairs for 2 Blowers		\$214.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	178608		03/24/2022	1000115324	Titanium Line/Battery/Cranking Amps		\$270.01		
308090	04/01/2022	Open			Accounts Payable	Town of Winnsboro	\$2,596.66		
	Invoice		Date	Description		Amount			
	025566 Mar 22		03/23/2022	1000305211.01	DSS	\$2,596.66			
308091	04/01/2022	Open			Accounts Payable	TruVista Communications	\$2,571.75		
	Invoice		Date	Description		Amount			
	GOV-157418 Apr22		04/01/2022	1000085212.01	Admin	\$177.10			
	GOV-165624 Apr22		04/01/2022	1000295212.01	Voter Reg	\$167.37			
	GOV-165859 Apr22		04/01/2022	1000185212.01	Animal Shelter	\$490.57			
	GOV-165908 Apr22		04/01/2022	1000085212.01	DJJ	\$50.90			
	GOV-166139 Apr22		04/01/2022	1000105212.01	Tax Collector	\$121.40			
	GOV-252929 Apr22		04/01/2022	1000065212.01	Purchasing	\$61.90			
	NPV-143849 Apr22		04/01/2022	1000085212.01	Admin	\$1,502.51			
308092	04/01/2022	Open			Accounts Payable	UniFirst Corporation	\$313.99		
	Invoice		Date	Description		Amount			
	1790000753		03/30/2022	1000185401.05	Animal Control	\$53.50			
	1790000756		03/30/2022	1000115401.05	Maintenance	\$260.49			
308093	04/01/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$82.92		
	Invoice		Date	Description		Amount			
	74911		03/23/2022	1000275401.05	Magistrate	\$82.92			
308094	04/01/2022	Open			Accounts Payable	Verizon Wireless	\$87.72		
	Invoice		Date	Description		Amount			
	801-0159 Mar 22		03/19/2022	721460437-00005/9902224706	DSS	\$87.72			
308095	04/01/2022	Open			Accounts Payable	Vulcan Materials	\$4,363.34		
	Invoice		Date	Description		Amount			
	14662969		03/21/2022	1000165325.01	Crushed Stone Base Ticket# 5543319 -5543450	\$4,363.34			
308096	04/01/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$59.26		
	Invoice		Date	Description		Amount			
	A204899		03/29/2022	1000115325	Wax Toilet Gasket	\$19.22			
	B217282		03/29/2022	1000115325	Drop Ear Elbow	\$40.04			
308097	04/04/2022	Open			Accounts Payable	ACE Screen Printing &	\$248.18		
	Invoice		Date	Description		Amount			
	34962		02/28/2022	1000315313	Shirts	\$248.18			
308098	04/04/2022	Open			Accounts Payable	American Family Life	\$6,494.10		
	Invoice		Date	Description		Amount			
	2022-00000254		04/01/2022	5 - AFLAC - after tax*		\$6,494.10			
308099	04/04/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,404.59		
	Invoice		Date	Description		Amount			
	1820748		03/25/2022	1000175224	Yard Debris	\$867.11			
	1820749		03/25/2022	1000175224	Yard Debris	\$537.48			
308100	04/04/2022	Open			Accounts Payable	Dominion Energy	\$4,189.93		
	Invoice		Date	Description		Amount			
	1970 Mar 22		03/25/2022	7197402941970	Recycle	\$135.63			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4273 Mar 22		03/28/2022		9197402964273 Admin		\$1,592.09		
	4624 Mar 22		03/28/2022		9210098304624 Admin		\$369.34		
	5645 Mar 22		03/28/2022		7210061975645 Admin		\$145.28		
	5808 Mar 22		03/25/2022		7210081635808 Recycle		\$83.19		
	7127 Mar 22		03/28/2022		7210084847127 Admin		\$30.12		
	9217 Mar 22		03/28/2022		9210099989217 Admin		\$1,804.16		
	9913 Mar 22		03/28/2022		7197402949913 Admin		\$30.12		
308101	04/04/2022	Open			Accounts Payable	Frontier		\$229.29	
	Invoice		Date		Description		Amount		
	635-1428 Apr 22		03/22/2022		80363514281023915 Feasterville Fire		\$66.81		
	635-2115 Apr 22		03/22/2022		80363521150402765 Greenbrier Fire		\$143.53		
	712-9697 Mar 22		03/20/2022		80371296970317005 Transit		\$18.95		
308102	04/04/2022	Open			Accounts Payable	Harrison, Andrena		\$204.00	
	Invoice		Date		Description		Amount		
	3/30 SVC		03/30/2022		1000360355232 March 2022 Classes		\$204.00		
308103	04/04/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		\$199.63	
	Invoice		Date		Description		Amount		
	1258-01 Mar 22		03/14/2022		1001020145211.01 Jenkinsville Fire		\$49.42		
	2085 Mar 22		03/14/2022		1001020235211.01 Blair Fire Dept		\$45.00		
	2333 Mar 22		03/14/2022		1001015211.01 EMS		\$45.00		
	2929 Mar 22		03/14/2022		1001020125211.01 Feasterville Fire Dept		\$60.21		
308104	04/04/2022	Open			Accounts Payable	Palmetto Southern, Inc.		\$509.58	
	Invoice		Date		Description		Amount		
	84736		03/24/2022		1000335232 Service Call		\$509.58		
308105	04/04/2022	Open			Accounts Payable	Priority One Security Inc		\$921.00	
	Invoice		Date		Description		Amount		
	2223680		04/01/2022		4201615240 April 2022 Service		\$921.00		
308106	04/04/2022	Open			Accounts Payable	Stidham, Debby		\$60.00	
	Invoice		Date		Description		Amount		
	3/30 Reimb		03/30/2022		1000295311 Postage/Freight		\$60.00		
308107	04/04/2022	Open			Accounts Payable	That's Great News, LLC		\$260.70	
	Invoice		Date		Description		Amount		
	863429		03/21/2022		1000560045207 Blythewood Country Chronicle		\$260.70		
308108	04/04/2022	Open			Accounts Payable	TruVista Communications		\$9,479.58	
	Invoice		Date		Description		Amount		
	BUS-273343 Apr22		04/03/2022		1000360355212.01 Drawdy Park		\$90.37		
	BUS-273445 Apr22		04/01/2022		1000325212.01 Delegation		\$65.05		
	GOV-153414 Apr22		04/01/2022		1000075212.01 IT		\$240.03		
	GOV-158785 Apr22		04/01/2022		1000255212.02 Coroner		\$231.74		
	GOV-165041 Apr22		04/01/2022		1000075212.01 IT		\$6,066.62		
	GOV-165168 Apr22		04/01/2022		1000175212.01 Solid Waste		\$265.34		
	GOV-165645 Apr22		04/01/2022		1000175212.01 Recycling		\$268.05		
	GOV-166027 Apr22		04/01/2022		1000055212.01 HR		\$157.03		
	GOV-166035 Apr22		04/01/2022		1000175212.01 Recycling		\$71.50		
	GOV-166038 Apr22		04/01/2022		1001015212.02 EMS		\$197.07		
	GOV-187110 Apr22		04/03/2022		1000345212.01 E-911		\$1,051.84		
	GOV-187819 Apr22		04/03/2022		1000255212.01 Coroner		\$207.01		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-252950	Apr22	04/01/2022	1000225212.01	Clerk of Court		\$270.18		
	GOV-252959	Apr22	04/01/2022	1000215212.01	Treasurer/GF		\$179.67		
	GOV-253095	Apr22	04/01/2022	1000195212.01	Probate Judge		\$118.08		
308109	04/04/2022	Open			Accounts Payable	UniFirst Corporation	\$63.95		
	Invoice		Date	Description		Amount			
	1790000757		03/30/2022	1000360355401.05	Recreation	\$63.95			
308110	04/06/2022	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Mar 22 SVC		04/01/2022	1000360355232	Zumba Class	\$450.00			
308111	04/06/2022	Open			Accounts Payable	Adams, TyJanah	\$321.00		
	Invoice		Date	Description		Amount			
	3/21-24 SVC		03/21/2022	2410410695252	Youth Worker	\$201.00			
	3/28-31 SVC		03/28/2022	2410410695252	Youth Worker	\$120.00			
308112	04/06/2022	Open			Accounts Payable	Boulware, Brian	\$596.70		
	Invoice		Date	Description		Amount			
	71180		03/29/2022	2410415249	Mileage	\$596.70			
308113	04/06/2022	Open			Accounts Payable	Coleman, Shy'Lexis	\$612.00		
	Invoice		Date	Description		Amount			
	3/21-25 SVC		03/21/2022	2410410695252	Youth Worker	\$360.00			
	3/28-4/1 SVC		03/28/2022	2410410695252	Youth Worker	\$252.00			
308114	04/06/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$277.50		
	Invoice		Date	Description		Amount			
	2022030051		04/01/2022	1000055451	Record Check	\$277.50			
308115	04/06/2022	Open			Accounts Payable	Davis, Keshawn	\$593.25		
	Invoice		Date	Description		Amount			
	71188		03/30/2022	2410415249	Mileage	\$593.25			
308116	04/06/2022	Open			Accounts Payable	Decker, Lindsay	\$107.18		
	Invoice		Date	Description		Amount			
	Mar 22 Trvl Exp		03/25/2022	2540935508	Mileage	\$107.18			
308117	04/06/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,585.00		
	Invoice		Date	Description		Amount			
	3/21-4/3 Aiken		04/04/2022	1000155251	James Aiken	\$50.00			
	3/21-4/3 Chandle		04/04/2022	1000155251	Benjamin Chandler	\$50.00			
	3/21-4/3 Cokley		04/04/2022	1000155251	Lasheda Cokley	\$50.00			
	3/21-4/3 Davis		04/04/2022	1000155251	Tonya Davis	\$50.00			
	3/21-4/3 Dye		04/04/2022	1000155251	Rodney Dye	\$70.00			
	3/21-4/3 Dye'		04/04/2022	1000155251	Rodney Dye	\$50.00			
	3/21-4/3 Fink		04/04/2022	1000155251	David Fink	\$70.00			
	3/21-4/3 Folks		04/04/2022	1000155251	Leon Folks	\$70.00			
	3/21-4/3 Frankli		04/04/2022	1000155251	Tache Franklin	\$45.00			
	3/21-4/3 Gainey		04/04/2022	1000155251	William Gainey	\$70.00			
	3/21-4/3 Gilchri		04/04/2022	1000155251	Maurice Gilchrist	\$70.00			
	3/21-4/3 Hensley		04/04/2022	1000155251	Bradley Hensley	\$50.00			
	3/21-4/3 Highsmi		04/04/2022	1000155251	Coonie Highsmith	\$50.00			
	3/21-4/3 Jackson		04/04/2022	1000155251	Michael Jackson	\$50.00			
	3/21-4/3 Lowman		04/04/2022	1000155251	Devin Lowman	\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3/21-4/3			04/04/2022	1000155251	William Marino	\$70.00		
	3/21-4/3			04/04/2022	1000155251	Derrick McIlwain	\$70.00		
	3/21-4/3			04/04/2022	1000155251	Santonio Moore	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Johnathan Moore	\$70.00		
	3/21-4/3			04/04/2022	1000155251	Kenneth Nichols	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Jayvone Pickens	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Trenton Ray	\$35.00		
	3/21-4/3			04/04/2022	1000155251	Sharne Rickenbaker	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Marvin Rutledge	\$45.00		
	3/21-4/3			04/04/2022	1000155251	Jessica Smith	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Deral Stanley	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Timothy Wallace	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Dan Williams	\$50.00		
	3/21-4/3			04/04/2022	1000155251	Florence Williams	\$50.00		
308118	04/06/2022	Open				Accounts Payable			
						FGP HR Consulting, LLC	\$225.00		
	Invoice		Date	Description		Amount			
	74388		03/31/2022	1000055232 Compensation Review		\$225.00			
308119	04/06/2022	Open				Accounts Payable			
						Goods, Cindy	\$1,034.80		
	Invoice		Date	Description		Amount			
	1093FCEMS		03/22/2022	1001015441 Patient Refund		\$1,034.80			
308120	04/06/2022	Open				Accounts Payable			
						Hawthorne Winsboro Pharmacy, Inc.	\$4,834.10		
	Invoice		Date	Description		Amount			
	169 Feb 22		02/26/2022	1000155302 Feb 22 RX/OTC		\$3,015.34			
	169 Jan 22		12/26/2021	1000155302 Jan 22 RX/OTC		\$1,818.76			
308121	04/06/2022	Open				Accounts Payable			
						Howard, Raymond	\$70.00		
	Invoice		Date	Description		Amount			
	PAT-002660		03/22/2022	1001015441 Patient Refund		\$70.00			
308122	04/06/2022	Open				Accounts Payable			
						Martin, De'Minica	\$149.03		
	Invoice		Date	Description		Amount			
	71182		03/29/2022	2410415249 Mileage		\$149.03			
308123	04/06/2022	Open				Accounts Payable			
						SC Real Estate Appraisers Bd.	\$60.00		
	Invoice		Date	Description		Amount			
	3/31 Permit JT		03/31/2022	1000095412 James Thompson		\$60.00			
308124	04/06/2022	Open				Accounts Payable			
						Turner, Shayla	\$678.00		
	Invoice		Date	Description		Amount			
	3/21-25 SVC		03/21/2022	2410410695252 Youth Worker		\$360.00			
	3/28-4/1 SVC		03/28/2022	2410410695252 Youth Worker		\$318.00			
308125	04/07/2022	Open				Accounts Payable			
						Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL774455		04/05/2022	1001015304 Bath blanket		\$254.22			
308126	04/07/2022	Open				Accounts Payable			
						Atlantic Emergency Solutions, Inc.	\$99.68		
	Invoice		Date	Description		Amount			
	2775CHR		03/30/2022	1001015306 Lock/Key		\$99.68			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308127	04/07/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$40.19		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730320802		03/30/2022	1000155309 Milk		\$40.19			
308128	04/07/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$106.68		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5067280486		03/29/2022	1000155309 Bread		\$106.68			
308129	04/07/2022	Open			Accounts Payable	Dominion Energy	\$533.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1678 Mar 22		03/30/2022	3210056951678 Sprinkler System		\$28.15			
	4214 Mar 22		03/28/2022	5197402964214 Recreation		\$46.10			
	4233 Mar 22		03/28/2022	5197402964233 Recreation		\$294.55			
	4247 Mar 22		03/28/2022	5197402964247 Recreation		\$112.85			
	8142 Mar 22		03/28/2022	5210053298142 Recreation		\$51.97			
308130	04/07/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$276.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	028313		03/03/2022	1001020215324 Connect Acct#1594		\$13.67			
	028331		03/03/2022	1001020215324 Battery Acct#1594		\$131.60			
	028742		03/21/2022	1001020215324 Cart/Carb/Grease Gun Acct#1594		\$101.15			
	028831		03/24/2022	1001020215324 Rivets/Rivets Tool Acct#1594		\$23.83			
	028956		03/29/2022	1001020215324 Wiper Blade Acct# 1594		\$6.42			
308131	04/07/2022	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	PI 805354		04/15/2022	1000115225 Omniserve Chemical Water Treatment		\$153.55			
308132	04/07/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8230363338		04/01/2022	2290795212.01 E-911		\$8,811.27			
	8230363538		04/01/2022	2290795225 E-911		\$3,055.95			
308133	04/07/2022	Open			Accounts Payable	MZI Holdings, LLC	\$25,300.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0000039-IN Revis		12/13/2021	4201615709.09 CIP Fairfield		\$25,300.00			
308134	04/07/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3315463012		03/25/2022	1000360355401.01 Recreation		\$59.92			
308135	04/07/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$1,306.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	944093		03/31/2022	1000360355451 Satewide Criminal		\$1,306.80			
308136	04/07/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$100.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	526996		02/07/2022	1000265309.01 Dog Food/Beef Meal		\$50.29			
	527012		03/26/2022	1000265309.01 Dog Food/Beef Meal		\$50.29			
308137	04/07/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$1,417.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0201626		04/15/2021	1000085214 Professional Services		\$1,417.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308138	04/07/2022	Open			Accounts Payable	Tractor Supply Co.	\$988.30		
	Invoice		Date	Description		Amount			
	9394 Mar 22		03/30/2022	1000185309.01 March 2022 Charges		\$988.30			
308139	04/07/2022	Open			Accounts Payable	TruVista Communications	\$3,356.93		
	Invoice		Date	Description		Amount			
	GOV-158142 Apr22		04/01/2022	1000085212.01 Cable Mod		\$343.02			
	GOV-158783 Apr22		04/01/2022	1000360355212.02 Recreation		\$268.45			
	GOV-165072 Apr22		04/01/2022	1000155212.01 Detention		\$1,119.61			
	GOV-165628 Apr22		04/01/2022	1000115212.01 Maint Dept		\$141.87			
	GOV-165837 Apr22		04/01/2022	1001495212.01 Museum		\$219.08			
	GOV-166044 Apr22		04/01/2022	2410415212.02 WIOA		\$75.27			
	GOV-188593 Apr22		04/03/2022	1001015212.01 EMS		\$723.32			
	NPV-165742 Apr22		04/01/2022	1000360355212.01 Recreation		\$466.31			
308140	04/07/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$170.84		
	Invoice		Date	Description		Amount			
	375163		03/31/2022	1000085326 WIOA		\$31.96			
	375165		03/31/2022	1000560005326 Transit		\$48.98			
	375169		03/31/2022	1000345326 EMD		\$48.48			
	375204		03/31/2022	1000115401.05 Maintenance		(\$14.00)			
	375206		03/31/2022	1000085326 Voter Reg		\$40.96			
	375209		03/31/2022	1000135326 Transit		\$14.46			
308141	04/07/2022	Open			Accounts Payable	Verizon Wireless	\$612.60		
	Invoice		Date	Description		Amount			
	402-7371 Mar 22		03/23/2022	923050445-00006/9902619614 Transit		\$193.12			
	718-2064 Mar 22		03/23/2022	942021039-00001/9902620636 Animal Shelter		\$199.19			
	801-0881 Mar 22		03/23/2022	923050445-00005/9902619613 Transit		\$220.29			
308142	04/07/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$126.01		
	Invoice		Date	Description		Amount			
	A205001		03/30/2022	1000115325 Tie Down		\$16.57			
	A205015		03/31/2022	1000115325 HP CHR 2Hand Kit Faucet		\$53.49			
	A205065		04/01/2022	1000165613 MTL Draw Lock		\$9.62			
	A205105		04/01/2022	1000115325 CHR Str Valve		\$10.69			
	B217279		03/29/2022	1000115325 Bolts/ Nuts / Washers		\$12.65			
	B217288		03/29/2022	1000115325 Ball Valve		\$22.99			
308143	04/07/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$850.46		
	Invoice		Date	Description		Amount			
	4113786024		03/17/2022	1000165401.05 RM/SW		\$537.16			
	4114411795		03/24/2022	1000165401.05 RM/SW		\$313.30			
308144	04/07/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,113.79		
	Invoice		Date	Description		Amount			
	5/1-5 Trvl JB		04/07/2022	1000225501 Judy M Bonds Conf.# 92494473		\$1,113.79			
308145	04/07/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,952.00		
	Invoice		Date	Description		Amount			
	3/1 SVC		03/01/2022	2671635309 Meals		\$23,952.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308146	04/07/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$53.00		
	Invoice		Date	Description		Amount			
	6799 Mar 22		03/30/2022	1001015211.01 EMS		\$53.00			
308147	04/07/2022	Open			Accounts Payable	Newberry County Council on Aging	\$21,600.00		
	Invoice		Date	Description		Amount			
	3/10 SVC		03/10/2022	2671635309 Meals		\$21,600.00			
308148	04/07/2022	Open			Accounts Payable	Regions	\$2,687.50		
	Invoice		Date	Description		Amount			
	100932		03/09/2022	3010925438 Trustee, Paying Agent, Registrar, Custodial		\$2,687.50			
308149	04/07/2022	Voided		04/07/2022	Accounts Payable	SC Association Clerk of Court	\$300.00		
	Invoice		Date	Description		Amount			
	5/1-5 Reg BS		04/01/2022	2160665503 Beverly Simmons		\$300.00			
308150	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,134.20		
	Invoice		Date	Description		Amount			
	9003741167		12/22/2021	1000215318 Toner		\$1,134.20			
308151	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	UniFirst Corporation	\$53.50		
	Invoice		Date	Description		Amount			
	1790002312		04/06/2022	1000185401.05 Animal Control		\$53.50			
308152	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$125.04		
	Invoice		Date	Description		Amount			
	375203		03/31/2022	1001015326 EMS		\$125.04			
308153	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Verizon Wireless	\$1,050.80		
	Invoice		Date	Description		Amount			
	402-5156 Mar 22		03/23/2022	923050445-00003/9902619612 EMS		\$818.56			
	718-0022 Mar 22		03/19/2022	721460437-00007/9902224707 PZ/Finance		\$232.24			
308154	04/07/2022	Voided/Reissued		04/08/2022	Accounts Payable	Winnsboro Builders Supply	\$184.66		
	Invoice		Date	Description		Amount			
	A204884		03/28/2022	1000115325 CHR SGL Tub/SHWR Faucet		\$184.66			
308155	04/08/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,134.20		
	Invoice		Date	Description		Amount			
	9003741167		12/22/2021	1000215318 Toner		\$1,134.20			
308156	04/08/2022	Open			Accounts Payable	UniFirst Corporation	\$53.50		
	Invoice		Date	Description		Amount			
	1790002312		04/06/2022	1000185401.05 Animal Control		\$53.50			
308157	04/08/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$125.04		
	Invoice		Date	Description		Amount			
	375203		03/31/2022	1001015326 EMS		\$125.04			
308158	04/08/2022	Open			Accounts Payable	Verizon Wireless	\$1,050.80		
	Invoice		Date	Description		Amount			
	402-5156 Mar 22		03/23/2022	923050445-00003/9902619612 EMS		\$818.56			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	718-0022 Mar 22		03/19/2022		721460437-00007/9902224707 PZ/Finance		\$232.24		
308159	04/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$184.66		
	Invoice		Date	Description		Amount			
	A204884		03/28/2022	1000115325 CHR SGL Tub/SHWR Faucet		\$184.66			
308160	04/11/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000017984325		04/01/2022	1000155212.01 Sled		\$284.45			
308161	04/11/2022	Open			Accounts Payable	Bell, Moses	\$650.23		
	Invoice		Date	Description		Amount			
	Feb 22 Reimb		02/28/2022	1000015212.01 Internet, Cell phone, and Mileage		\$347.58			
	Jan 22 Reimb		01/27/2022	1000015212.01 Internet, Cell phone, and Mileage		\$302.65			
308162	04/11/2022	Open			Accounts Payable	Blue 360 Media, LLC	\$128.18		
	Invoice		Date	Description		Amount			
	IN2202097468		03/16/2022	1000275419 SC Criminal Law & Motor Vehicle Handbook		\$128.18			
308163	04/11/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	11937		03/31/2022	1000085239 Landscaping activity Mar 2022		\$246.50			
308164	04/11/2022	Open			Accounts Payable	C. B. Forrest Workwear	\$125.00		
	Invoice		Date	Description		Amount			
	62017757		04/01/2022	1000175305 Robinson, Wilbert		\$125.00			
308165	04/11/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$8,623.77		
	Invoice		Date	Description		Amount			
	179386		02/28/2022	2390370395205.01 Surg- Exploratory Per Hour		\$1,100.01			
	179482		02/24/2022	2390370395205.01 Inj Long Acting PPG		\$455.00			
	179483		02/22/2022	2390370395205.01 Inj Long Acting PPG		\$65.00			
	179488		03/03/2022	2390370395205.01 Inj Long Acting PPG		\$455.00			
	179738		03/16/2022	2390370395205.01 Surg.- Ovariohysterectomy Pyometra		\$900.72			
	179739		03/10/2022	2390370395205.01 Inj Long Acting PPG		\$1,105.00			
	179743		03/16/2022	2390370395205.01HW Treatment-FC Dogs		\$900.00			
	179792		03/17/2022	2390370395205.01 Inj Long Acting PPG		\$390.00			
	179836		03/21/2022	2390370395205.01 Exam Routine		\$579.52			
	179962		03/23/2022	2390370395205.01 Surg.- Enucleation		\$1,243.52			
	180055		03/24/2022	2390370395205.01 Inj Long Acting PPG		\$1,430.00			
308166	04/11/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	82653		04/01/2022	1000175232 Waste Works Software Support		\$500.00			
308167	04/11/2022	Open			Accounts Payable	Dominion Energy	\$520.10		
	Invoice		Date	Description		Amount			
	1823 Mar 22		04/04/2022	3210045661823 Sprinkler System		\$520.10			
308168	04/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$632.70		
	Invoice		Date	Description		Amount			
	528780		03/07/2022	1000360355211.02 Mitford Community Center		\$218.09			
	532256		03/15/2022	1000360355211.02 Mitford Community Center		\$414.61			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308169	04/11/2022	Open			Accounts Payable	EMS eSchedule, Inc.	\$1,080.00		
	Invoice		Date	Description		Amount			
	5356		04/01/2022	1001015227 EMS eSchedule Monthly Application Hosting and Support		\$1,080.00			
308170	04/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,140.33		
	Invoice		Date	Description		Amount			
	2579001 Mar 22		04/03/2022	1001020155211.02 Lebanon Vol Fire Dept		\$106.00			
	3443001 Mar 22		04/03/2022	1000345211.02 Radio Shack		\$129.00			
	3443002 Mar 22		04/03/2022	1001235211.02 MTC		\$1,537.99			
	56719001 Mar 22		04/03/2022	1001020115211.02 Dutchman Creek Fire Dept		\$127.00			
	59357001 Mar 22		04/03/2022	1001020125211.02 Feasterville Fire Dept		\$72.00			
	64966001 Mar 22		04/03/2022	1001020165211.02 Mitford Fire Dept #2		\$216.00			
	70444003 Mar 22		04/03/2022	1000345211.02 Water Tower @ Salem Xrds		\$54.14			
	70708001 Mar 22		04/03/2022	100102010521102 Blackstock/Woodward Fire		\$116.00			
	70708002 Mar 22		04/03/2022	1001020195211.02 Fire Board		\$197.00			
	70708003 Mar 22		04/03/2022	1001020595211.02 Dutchman Creek Fire Dept		\$49.12			
	75350008 Mar 22		04/03/2022	1000085211.02 Nat'l Guard Army		\$1,262.00			
	75350012 Mar 22		04/03/2022	1000085211.02 Dutchman Creek		\$70.00			
	75350015 Mar 22		04/03/2022	1000085211.02 Street Lights		\$204.08			
308171	04/11/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$840.00		
	Invoice		Date	Description		Amount			
	1408		04/06/2022	1000255205 Postmortem Tox-Blood		\$840.00			
308172	04/11/2022	Open			Accounts Payable	Frontier	\$92.01		
	Invoice		Date	Description		Amount			
	712-9290 Mar 22		03/28/2022	80371292901015015 Recycling		\$92.01			
308173	04/11/2022	Open			Accounts Payable	Golden Nugget Las Vegas	\$845.24		
	Invoice		Date	Description		Amount			
	7/17-22 Trvl CH		03/22/2022	1000255501 Chris Hill Confirm #RWINT		\$845.24			
308174	04/11/2022	Open			Accounts Payable	International Association of Coroners & Medical	\$100.00		
	Invoice		Date	Description		Amount			
	300001386		01/03/2022	1000255403 Donna Clowney		\$100.00			
308175	04/11/2022	Open			Accounts Payable	Language Line Services	\$52.50		
	Invoice		Date	Description		Amount			
	10497421		03/31/2022	1000275232 Over-the-phone Interpretation		\$52.50			
308176	04/11/2022	Open			Accounts Payable	LocumTenens.com LLC	\$300.00		
	Invoice		Date	Description		Amount			
	AS623252		04/05/2022	1000155205 Service Provider Judith Benson		\$300.00			
308177	04/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$160.60		
	Invoice		Date	Description		Amount			
	2384 Mar 22		03/30/2022	1000360355211.01 Recreation		\$53.00			
	6800 Mar 22		03/30/2022	1000175211.01 Recycling		\$64.60			
	7000 Mar 22		03/30/2022	1000175211.01 Recycling		\$43.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308178	04/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,258.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2243372		03/26/2022		2110615224 Mixed Load - Ton		\$1,258.56		
308179	04/11/2022	Open			Accounts Payable	SC Retirement System	\$99,213.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000262		04/07/2022		2 - SC Police Officers Retirement*		\$99,213.91		
308180	04/11/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$479.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003729965		03/16/2022		1000145318 Toners		\$145.56		
	9003762252		04/05/2022		1000265318 Toner		\$179.76		
	9003762253		04/06/2022		1000265318 Toner		\$154.12		
308181	04/11/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006502944		04/01/2022		1000115225 Full Maintenance		\$220.00		
308182	04/11/2022	Open			Accounts Payable	Town of Winnsboro	\$2,831.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	001041 Mar 22		03/25/2022		1000085211.01 WIA & VA		\$1,124.06		
	001042 Mar 22		03/25/2022		1000085211.02 WIA & VA		\$11.41		
	009576 Mar 22		03/29/2022		1000085211.01 Magistrate		\$1,695.77		
308183	04/11/2022	Open			Accounts Payable	UniFirst Corporation	\$260.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790002315		04/06/2022		1000115401.05 Maintenance		\$260.49		
308184	04/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$47.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	375205		03/31/2022		1000125326 Planning & Zoning		\$22.96		
	377480		04/05/2022		1000085401.05 WIOA		\$10.65		
	377687		04/05/2022		1000275401.05 Magistrate		\$13.86		
308185	04/11/2022	Open			Accounts Payable	Verizon Select Service	\$50.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Mar 22		03/31/2022		1000085212.01 Various		\$50.70		
308186	04/11/2022	Open			Accounts Payable	Verizon Wireless	\$155.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-1990 Mar 22		03/23/2022		423189354-00001/9902535517 Tax Assessor		\$155.39		
308187	04/11/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1350718		04/01/2022		1000085401.01 Monthly Rental		\$224.70		
308188	04/11/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$94.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B217392		03/31/2022		1000115325 Channellock Plier		\$48.75		
	B217431		03/31/2022		1000115325 Bevel Washer		\$45.42		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308189	04/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$160.01		
	Invoice		Date	Description		Amount			
	77118500 Mar 22		03/30/2022	1001020165211.02 Mitford Fire Dept		\$160.01			
308190	04/12/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$613.52		
	Invoice		Date	Description		Amount			
	4115106629		03/31/2022	1000165401.05 RM/SW		\$306.76			
	4115789854		04/07/2022	1000165401.05 RM/SW		\$306.76			
308191	04/12/2022	Open			Accounts Payable	Dominion Energy	\$3,247.66		
	Invoice		Date	Description		Amount			
	0773 Mar 22		03/28/2022	7210058920773 EMS/Fire		\$237.90			
	0794 Mar 22		03/28/2022	7210101420794 ED		\$167.99			
	3256 Mar 22		03/28/2022	7210096373256 ED		\$327.71			
	5468 Mar 22		03/25/2022	9210111085468 DBA Fire Dept		\$150.67			
	5497 Mar 22		03/28/2022	7210095245497 ED		\$1,864.04			
	7069 Mar 22		03/29/2022	5210096347069 ED		\$368.70			
	8839 Mar 22		03/28/2022	5197402958839 Greenbrier Fire Dept		\$130.65			
308192	04/12/2022	Open			Accounts Payable	First Citizens Bank	\$6,429.22		
	Invoice		Date	Description		Amount			
	7129 Mar 22		04/03/2022	100-026-5232 March 2022 Charges		\$6,429.22			
308193	04/12/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$140.00		
	Invoice		Date	Description		Amount			
	178937		04/01/2022	1000360355203 Element /Screw/RP Pipe Assy		\$140.00			
308194	04/12/2022	Open			Accounts Payable	Mid-County Water Company	\$880.70		
	Invoice		Date	Description		Amount			
	1575 Mar 22		04/04/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	507 Mar 22		04/04/2022	1001020155211.01 Lebanon Fire Dept		\$834.70			
	988 Mar 22		04/04/2022	1001020195211.01 Community Fire Dept 18		\$23.00			
308195	04/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$82.00		
	Invoice		Date	Description		Amount			
	1590 Mar 22		03/25/2022	1001020165211.01 Mitford Fire		\$39.00			
	8500 Mar 22		03/25/2022	1001020595211.01 Fire Board		\$43.00			
308196	04/12/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$205.92		
	Invoice		Date	Description		Amount			
	28740520220301		04/01/2022	1001020215225 Fire Services		\$205.92			
308197	04/12/2022	Open			Accounts Payable	Newberry Electric Co-op	\$45.55		
	Invoice		Date	Description		Amount			
	411001 Mar 22		04/05/2022	1001020235211.02 Blair Fire Dept		\$45.55			
308198	04/12/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$47.71		
	Invoice		Date	Description		Amount			
	002701 Mar 22		04/01/2022	100120175211.01 Fire Dept		\$19.03			
	687401 Mar 22		04/01/2022	1000175211.01 Recycling		\$28.68			
308199	04/12/2022	Open			Accounts Payable	SC Department of Revenue	\$122.70		
	Invoice		Date	Description		Amount			
	2022-00000263		04/11/2022	71 - Garnishment - Percent Net*		\$122.70			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308200	04/12/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,544.78		
	Invoice		Date	Description		Amount			
	2022-00000264		04/11/2022	44 - Child Support*		\$1,544.78			
308201	04/12/2022	Open			Accounts Payable	SC State Firefighters Association	\$100.00		
	Invoice		Date	Description		Amount			
	1348		12/20/2021	1001020215206 Fire Service Improvement		\$100.00			
308202	04/12/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000265		04/11/2022	10 - Garnishment*		\$937.85			
308203	04/12/2022	Open			Accounts Payable	Swearingen, Michael Paul	\$919.45		
	Invoice		Date	Description		Amount			
	3/16-20 Trvl Exp		03/30/2022	1000275501 Meals/Mileage/Lodging		\$919.45			
308204	04/12/2022	Open			Accounts Payable	Town of Winnsboro	\$725.33		
	Invoice		Date	Description		Amount			
	025565 Mar 22		03/23/2022	1001020215211.02 Fire Service		\$725.33			
308205	04/12/2022	Open			Accounts Payable	TruVista Communications	\$3,620.63		
	Invoice		Date	Description		Amount			
	BUS-145448 Apr22		04/01/2022	1001020185212.01 Southeastern Volunteer Fire		\$122.36			
	BUS-278530 Apr22		04/07/2022	1001020155212.01 Fire Service		\$139.06			
	BUS-286689 Apr22		04/01/2022	2410415212.01 WIOA		\$509.60			
	CHR-160236 Apr22		04/01/2022	1001020105212.01 Blackstock/Woodward Fire		\$122.93			
	GOV-156967 Apr22		03/21/2022	1000265212.01 Sheriff		\$1,276.64			
	GOV-157962 Apr22		04/01/2022	1001020225212.01 Community Fire Dept		\$105.68			
	GOV-165613 Apr22		04/01/2022	1000560005212.01 Transit/V.Maint/GF		\$725.59			
	GOV-165862 Apr22		04/01/2022	1001020195212.01 Community Fire Dept		\$39.84			
	GOV-166039 Apr22		04/01/2022	1000175212.01 Recycling		\$48.71			
	GOV-246619 Apr22		04/07/2022	1000035212.01 Admin		\$157.22			
	NPV-165898 Apr22		04/01/2022	1001020215212.01 Fire Marshall		\$373.00			
308206	04/12/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000266		04/11/2022	10 - Garnishment		\$43.38			
308207	04/12/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000267		04/11/2022	10 - Garnishment		\$148.41			
308208	04/12/2022	Open			Accounts Payable	Verizon Wireless	\$249.76		
	Invoice		Date	Description		Amount			
	402-5052 Mar 22		03/19/2022	721460437-00001/9902224704 Fire/ED		\$249.76			
308209	04/12/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$25.80		
	Invoice		Date	Description		Amount			
	A205333		04/06/2022	1000115325 Flexible Tubing		\$16.56			
	A205351		04/06/2022	1000115325 Bolts/ Nuts / Washers		\$9.24			
308210	04/13/2022	Open			Accounts Payable	Advanced Door Systems, Inc	\$1,100.00		
	Invoice		Date	Description		Amount			
	354329		03/16/2022	1001015232 Labor - Reinstalled Closed Limit & Operator Sprocket		\$1,100.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308211	04/13/2022	Open			Accounts Payable	AT&T	\$2,270.18		
			Invoice	Date	Description		Amount		
	M30-0580	Apr 22		04/01/2022	803M3005800011899 E-911		\$649.38		
	M30-2384	Apr 22		04/01/2022	803M3023847071891 E-911		\$810.40		
	M30-4779	Apr 22		04/01/2022	803M3047797071896 E-911		\$810.40		
308212	04/13/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$688.30		
			Invoice	Date	Description		Amount		
	BBC134487			03/22/2022	1000165324 Kit Hardware/Glass Front		\$359.21		
	BBC134698			03/28/2022	1000165324 Washer/Locknut/Handles/Block-Strike		\$329.09		
308213	04/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
			Invoice	Date	Description		Amount		
	Apr 22 Alloc			04/11/2022	100355910 April 2022 Allocations		\$12,375.00		
308214	04/13/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$12,758.73		
			Invoice	Date	Description		Amount		
	WF81375			03/16/2022	2390370395302.01 VIT K Phytndione Chews		\$35.10		
	WG56791			03/23/2022	2390370395302.01 Diag Kit/MSCOPE SLDS/Azithromycin		\$414.06		
	WH37722			03/30/2022	2390370395302.01 Imectro		\$6,260.67		
	WH38730			03/30/2022	2390370395302.01 Imercto		\$1,279.45		
	WH39821			03/30/2022	2390370395302.01 Para Defense/Doxycycline Hyclate/Imectro		\$3,408.60		
	WH60781			04/01/2022	2390370395302.01 Equ Vir Vetera Gold		\$557.03		
	WJ23787			04/07/2022	2390370395302.01 Famciclovir		\$10.51		
	WJ27968			04/07/2022	2390370395302.01 Vetscan Diag Kit/Fecal Float Solution		\$403.93		
	WJ60459			04/11/2022	2390370395302.01 Thera Paw		\$36.92		
	WJ63643			04/11/2022	2390370395302.01 Thera Paw		\$36.92		
	WJ70619			04/11/2022	2390370395302.01 Sharps Container/SYR SoftPK/Gallipant Tabs		\$315.54		
308215	04/13/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
			Invoice	Date	Description		Amount		
	Apr 22 Alloc			04/11/2022	1000355944 April 2022 Allocations		\$18,000.00		
308216	04/13/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$291.04		
			Invoice	Date	Description		Amount		
	507315512			03/22/2022	1000265306 Batteries		\$291.04		
308217	04/13/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$580.69		
			Invoice	Date	Description		Amount		
	524604			03/11/2022	1000185306 Mirror		\$580.69		
	525590			03/21/2022	1000185306 Mirror		\$580.69		
	CM524604			03/23/2022	1000185306 Refund Mirror		(\$580.69)		
308218	04/13/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
			Invoice	Date	Description		Amount		
	Apr 22 Alloc			04/11/2022	1000355911 April 2022 Allocations		\$15,750.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308219	04/13/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0422-1034-1310		04/20/2022	2110615207 Advertising For Billboard		\$280.00			
308220	04/13/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$23.66		
	Invoice		Date	Description		Amount			
	730320968		04/06/2022	1000155309 Milk		\$23.66			
308221	04/13/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$146.69		
	Invoice		Date	Description		Amount			
	5067280657		04/05/2022	1000155309 Bread		\$146.69			
308222	04/13/2022	Open			Accounts Payable	Designlab Incorporated	\$545.01		
	Invoice		Date	Description		Amount			
	255230		03/21/2022	1001015313 Polo		\$139.23			
	255250		03/22/2022	1001015313 Pants		\$78.11			
	255251		03/22/2022	1001015313 Pants		\$176.61			
	255326		03/25/2022	1001015313 Polo		\$151.06			
308223	04/13/2022	Open			Accounts Payable	Douglas, Antwone	\$63.88		
	Invoice		Date	Description		Amount			
	3/14 Trvl Reimb		03/14/2022	1000135501 Extra Fees for Hotel		\$63.88			
308224	04/13/2022	Open			Accounts Payable	Dye, Jacqueline	\$21.65		
	Invoice		Date	Description		Amount			
	Nov-Mar Trvl Ex		03/30/2022	1000275508 Mileage		\$21.65			
308225	04/13/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$143.38		
	Invoice		Date	Description		Amount			
	3/31 SVC		03/31/2022	1001015313 Boots		\$143.38			
308226	04/13/2022	Open			Accounts Payable	Electric Control & Supply Co	\$1,876.02		
	Invoice		Date	Description		Amount			
	1223546-01		03/21/2022	1001020215324 Batteries		\$678.15			
	1223795-5001		03/30/2022	1000115325 Cable/Box/Screwdriver		\$860.82			
	1223927-01		03/28/2022	1000115325 Breaker		\$337.05			
308227	04/13/2022	Open			Accounts Payable	Epic Sports, Inc.	\$1,086.34		
	Invoice		Date	Description		Amount			
	6104594		03/16/2022	1000360355326 6 Gallon Bucket Includes Baseballs		\$1,086.34			
308228	04/13/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355913 April 2022 Allocations		\$15,736.00			
308229	04/13/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355925 April 2022 Allocations		\$23,492.00			
308230	04/13/2022	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355909 April 2022 Allocations		\$11,414.00			
308231	04/13/2022	Open			Accounts Payable	Fairfield County Library	\$152,295.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	8011005940 April 2022 Allocations		\$152,295.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308232	04/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,128.11		
			Date	Description		Amount			
	Invoice								
	75350007 Mar 22		04/03/2022	1001015211.02 EMS Station Blair		\$165.00			
	75350011 Mar 22		04/03/2022	1001015211.02 EMS Mitford		\$196.00			
	75350013 Mar 22		04/03/2022	1000360355211.02 Old Airport Road		\$29.96			
	89035001 Mar 22		04/03/2022	1000185211.02 Animal Shelter		\$237.00			
	89035003 Mar 22		04/03/2022	1000155211.02 Detention		\$3,547.00			
	89035004 Mar 22		04/03/2022	1000175211.02 Public Works		\$99.00			
	89035005 Mar 22		04/03/2022	1000175211.02 Public Works		\$551.18			
	89039001 Mar 22		04/03/2022	1000360355211.02 Recreation		\$1,080.00			
	89039002 Mar 22		04/03/2022	1000360355211.02 Recreation		\$222.97			
308233	04/13/2022	Open			Accounts Payable	Fairfield Rescue Squad	\$3,760.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355915 April 2022 Allocations		\$3,760.00			
308234	04/13/2022	Open			Accounts Payable	Feaster, Russell	\$1,143.28		
	Invoice		Date	Description		Amount			
	3/16-19 Trvl Exp		03/28/2022	1000275501 Reimbursement for meal,Regis,Lodging,Miles		\$1,143.28			
308235	04/13/2022	Open			Accounts Payable	First Citizens Bank	\$1,717.98		
	Invoice		Date	Description		Amount			
	7060 Mar 22		04/03/2022	1000145501 March 2022 Charges		\$1,717.98			
308236	04/13/2022	Open			Accounts Payable	First Citizens Bank	\$241.52		
	Invoice		Date	Description		Amount			
	8839 Mar 22		04/03/2022	1000155314 March 2022 Charges		\$241.52			
308237	04/13/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$177.01		
	Invoice		Date	Description		Amount			
	Jan 22 Reimb		03/04/2022	1000015212.01 Internet, Cell phone, and Mileage		\$177.01			
308238	04/13/2022	Open			Accounts Payable	Holiday Inn	\$345.88		
	Invoice		Date	Description		Amount			
	5/12-13 Trvl CF		04/06/2022	1000560045501 Colin Feaster Conf# 22776723		\$172.94			
	5/12-13 Trvl DW		04/06/2022	1000560005501 Diana White Conf# 22776723		\$172.94			
308239	04/13/2022	Open			Accounts Payable	Intervet Inc.	\$256.80		
	Invoice		Date	Description		Amount			
	242500309		04/01/2022	2390370395302.01 Bravecto Topical Dog		\$256.80			
308240	04/13/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$650.00		
	Invoice		Date	Description		Amount			
	Mar 22 SVC		04/07/2022	1000360355232 Mar 2022 Classes		\$650.00			
308241	04/13/2022	Open			Accounts Payable	Laser Print Plus	\$752.77		
	Invoice		Date	Description		Amount			
	197180		04/11/2022	1000105311 Postage		\$752.77			
308242	04/13/2022	Open			Accounts Payable	Levin, Casey	\$16.38		
	Invoice		Date	Description		Amount			
	Mar 22 Trvl Exp		04/01/2022	1000275508 Mileage		\$16.38			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308243	04/13/2022	Open			Accounts Payable	Microscope Service & Repair, Inc	\$167.55		
	Invoice		Date	Description		Amount			
	17477		03/31/2022	1000185232 Micro Scope Cleaning		\$167.55			
308244	04/13/2022	Open			Accounts Payable	Mid-County Water Company	\$125.00		
	Invoice		Date	Description		Amount			
	1010 Mar 22		04/04/2022	1000175211.01 Recycling #1		\$23.00			
	1389 Mar 22		04/04/2022	1000175211.01 Recycle #2		\$23.00			
	1611 Mar 22		04/04/2022	1000175211.01 Bailer #3		\$23.00			
	1741 Mar 22		04/04/2022	1000175211.01 Mulch #4		\$23.00			
	852 Mar 22		04/04/2022	1000085211.01 Armory		\$33.00			
308245	04/13/2022	Open			Accounts Payable	Midlands Technical College	\$51,590.03		
	Invoice		Date	Description		Amount			
	2021 Reimb		10/14/2021	1000085418.02 Reimbursement FC Program 2021		\$15,858.03			
	Apr 22 Alloc		04/11/2022	1000355920 April 2022 Allocations		\$35,732.00			
308246	04/13/2022	Open			Accounts Payable	Newberry Electric Co-op	\$54.22		
	Invoice		Date	Description		Amount			
	18189001 Mar 22		04/02/2022	1000360355211.02 Recreation		\$31.75			
	18189003 Mar 22		04/03/2022	1000360355211.02 Recreation		\$22.47			
308247	04/13/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,728.05		
	Invoice		Date	Description		Amount			
	128388		04/01/2022	1001020215616 Gas Monitors		\$1,728.05			
308248	04/13/2022	Open			Accounts Payable	Office Depot	\$150.71		
	Invoice		Date	Description		Amount			
	236364996001		03/25/2022	1001020215301 Toner/Pens/Staples		\$150.71			
308249	04/13/2022	Voided			Accounts Payable	Omni Hotels & Resorts	\$998.24		
	Invoice		Date	Description		Amount			
	5/13-15 Trvl CF		04/06/2022	1000560045501 Colin Feaster Conf# 40047521393		\$499.12			
	5/13-15 Trvl DW		04/06/2022	1000560005501 Diana White Conf# 40047521385		\$499.12			
308250	04/13/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$24.61		
	Invoice		Date	Description		Amount			
	41316		03/20/2022	1000035207 Business Card Mr. Whitaker		\$10.70			
	41327		03/26/2022	1000155207 Book Binder		\$13.91			
308251	04/13/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$723.44		
	Invoice		Date	Description		Amount			
	84737		03/24/2022	4041415232 Service Call		\$723.44			
308252	04/13/2022	Open			Accounts Payable	Porter Gas Service	\$228.66		
	Invoice		Date	Description		Amount			
	218050		03/24/2022	1000175211.02 Public Works		\$48.47			
	218078		03/28/2022	1000175211.02 Public Works		\$111.24			
	218733		03/10/2022	1000175211.02 Public Works		\$68.95			
308253	04/13/2022	Open			Accounts Payable	Positive Promotions, Inc	\$311.66		
	Invoice		Date	Description		Amount			
	06915179		03/31/2022	1000345307 Phone Holders/Pens/Containers		\$311.66			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308254	04/13/2022	Open			Accounts Payable	Rock Communications Corp	\$2,182.80		
	Invoice		Date	Description		Amount			
	13185		03/04/2022	1001020215615 Batteries		\$2,182.80			
308255	04/13/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	200		04/07/2022	100115239 Grass Cutting		\$1,975.00			
308256	04/13/2022	Open			Accounts Payable	Santee Automotive LLC	\$35,936.00		
	Invoice		Date	Description		Amount			
	8758		03/29/2022	2340855605 2022 Ford Explorer		\$35,936.00			
308257	04/13/2022	Open			Accounts Payable	SC Coroner's Association	\$325.00		
	Invoice		Date	Description		Amount			
	6/28-7/1 Trvl AW		04/08/2022	1000255503 Albertha Woodard		\$325.00			
308258	04/13/2022	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	4/4 Tags		04/04/2022	1000265421 Tags Vin#1FM5K8AB0NGA51619		\$17.00			
308259	04/13/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$8,352.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355918 April 2022 Allocations		\$8,352.00			
308260	04/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,970.94		
	Invoice		Date	Description		Amount			
	526980		03/01/2022	1000185309.01 Dry Dog Food		\$144.45			
	526992		03/04/2022	1000185309.01 Dry Dog Food		\$144.45			
	526998		03/10/2022	1000185309.01 Hi Pro/Dog/Lime/Cat Food		\$478.29			
	527001		03/15/2022	1000185613 Cat Traps		\$513.60			
	527004		03/15/2022	1000185326 Pine Pellets		\$80.25			
	527008		03/18/2022	1000185309.01 Dog Food/Pine Pellets		\$288.90			
	527014		03/30/2022	1000185309.01 Dry Dog Food		\$321.00			
308261	04/13/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$154.12		
	Invoice		Date	Description		Amount			
	9003692235		02/22/2022	1000115318 Building Maintenance Toner		\$154.12			
308262	04/13/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355919 April 2022 Allocations		\$23,801.00			
308263	04/13/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,733.00		
	Invoice		Date	Description		Amount			
	Apr 22 Alloc		04/11/2022	1000355916 April 2022 Allocations		\$28,733.00			
308264	04/13/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$2,355.07		
	Invoice		Date	Description		Amount			
	INV00732510		03/30/2022	1000075614 Webcam		\$147.19			
	INV00732578		03/30/2022	1000075614 Fiber Cable		\$72.80			
	INV00732707		03/31/2022	1000075614 Lighting USB Cable/Pure Sinewave LCD/Cable/Bracket		\$1,366.93			
	INV00732779		03/31/2022	1000075614 WD Blue 3D		\$768.15			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308265	04/13/2022	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	\$2,990.78		
	Invoice		Date	Description		Amount			
	950675		03/23/2022	1000165324 Tires		\$2,990.78			
308266	04/13/2022	Open			Accounts Payable	Stout, Darryl	\$63.88		
	Invoice		Date	Description		Amount			
	3/14 Trvl Reimb		03/14/2022	1000135501 Extra Fees for Hotel		\$63.88			
308267	04/13/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Arp 22 SVC		04/11/2022	1001015205 Monthly Service		\$700.00			
308268	04/13/2022	Open			Accounts Payable	Terminix Service Inc.	\$16.08		
	Invoice		Date	Description		Amount			
	22000135187		02/08/2022	1001235216 Pest Control Service -MTC		\$16.08			
308269	04/13/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,869.99		
	Invoice		Date	Description		Amount			
	675733497		03/23/2022	1001015304 Cleaner/Bleach/Dawn/Paper Towels		\$1,327.50			
	675994735		03/24/2022	1001015326 Blower		\$542.49			
308270	04/13/2022	Open			Accounts Payable	Town of Winnsboro	\$408.80		
	Invoice		Date	Description		Amount			
	003657 Mar 22		03/21/2022	1000360355211.01 Recreation		\$83.80			
	4/12 Down Pay		04/12/2022	1000085211.02 Down Payment on Utility		\$325.00			
308271	04/13/2022	Open			Accounts Payable	Truck Supply Company of SC	\$13.38		
	Invoice		Date	Description		Amount			
	955397		03/22/2022	1001015306 AIR FITTINGS		\$13.38			
308272	04/13/2022	Open			Accounts Payable	TruVista Communications	\$765.75		
	Invoice		Date	Description		Amount			
	BUS-282325 Apr22		04/07/2022	1000360355212.01 Recreation		\$325.29			
	GOV-165414 Apr22		04/01/2022	1000275212.01 Magistrate/GF		\$361.92			
	GOV-251914 Apr22		04/07/2022	1000345212.01 VC Summer Voip		\$78.54			
308273	04/13/2022	Open			Accounts Payable	Turner, Charles	\$63.88		
	Invoice		Date	Description		Amount			
	3/14 Trvl Reimb		03/14/2022	1000560045501 Extra Fees for Hotel		\$63.88			
308274	04/13/2022	Open			Accounts Payable	ULINE	\$349.49		
	Invoice		Date	Description		Amount			
	146529456		03/18/2022	1001015304 Black Carpet Mat		\$349.49			
308275	04/13/2022	Open			Accounts Payable	UniFirst Corporation	\$227.88		
	Invoice		Date	Description		Amount			
	17900002316		04/06/2022	1000360355401.05 Recreation		\$63.95			
	1790000761		03/30/2022	1000560045401.05 Transit		\$112.26			
	1790000762		03/30/2022	1000135401.05 Transit		\$51.67			
308276	04/13/2022	Open			Accounts Payable	Upstate EMS Council	\$250.00		
	Invoice		Date	Description		Amount			
	2098		04/08/2022	1001015217 Paramedic Practical Exam Rumi Lopez 5/11/22		\$250.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308277	04/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$120.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	375202		03/31/2022		1000175326 Public Work		\$22.96		
	376913		04/05/2022		1001015401.05 EMS		\$73.51		
	377259		04/05/2022		1000115401.05 Maintenance		\$10.65		
	377606		04/05/2022		1000345401.05 EMD		\$13.86		
308278	04/13/2022	Open			Accounts Payable	Verizon Wireless	\$84.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2352 Mar 22		03/19/2022		721460437-00012/9902224708 VA		\$84.37		
308279	04/13/2022	Open			Accounts Payable	Vulcan Materials	\$5,666.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14674515		03/28/2022		1000165325.01 Crushed Stone Ticket# 5543639-5543806		\$4,359.99		
	14680065		03/30/2022		1000165325.01 Crushed Stone Base Ticket# 543826-5543924		\$1,026.93		
	14686644		03/31/2022		1000165325.01 Crushed Stone Ticket# 5544118-5544119		\$279.95		
308280	04/13/2022	Open			Accounts Payable	Washington, Cathy	\$4.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Mar 22 Trvl		04/01/2022		1000065508 Mileage		\$4.84		
308281	04/13/2022	Open			Accounts Payable	Wheeler, Ashley	\$31.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Mar 22 Trvl Exp		04/01/2022		1000275508 Mileage		\$31.59		
308282	04/13/2022	Open			Accounts Payable	White, Diana	\$283.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/30 Trvl Reimb		03/30/2022		1000560005501 Extra Fees for Hotel		\$283.56		
308283	04/13/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$461.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	31657		03/21/2022		1001015306 SERVICE FILTERS		\$317.36		
	45819		03/16/2022		1001015204 Regen Service		\$143.91		
308284	04/13/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$61.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	63022		03/25/2022		1000265313 Forbes Polo		\$61.90		
308285	04/19/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11936		03/31/2022		1000175232 Recycle Activity for Mar 2022		\$2,288.00		
308286	04/19/2022	Open			Accounts Payable	Coleman, Shy/Lexis	\$360.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/4-8 SVC		04/04/2022		2410410695252 Youth Worker		\$360.00		
308287	04/19/2022	Open			Accounts Payable	Dominion Energy	\$367.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1962 Mar 22		04/05/2022		0197101081962 Recreation		\$31.62		
	2281 Mar 22		04/04/2022		7210111772281 Jenkinsville Comm Center		\$177.15		
	4399 Mar 22		04/05/2022		3197101074399 Recreation		\$50.62		
	7609 Mar 22		04/04/2022		7197101077609 Recreation		\$15.07		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7893 Mar 22		04/04/2022	3210114197893	Recreation		\$30.73		
	7951 Mar 22		04/05/2022	3210081417951	Recreation		\$32.56		
	8957 Mar 22		04/05/2022	3210086878957	Recreation		\$30.12		
308288	04/19/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,545.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/4-17 Aiken		04/18/2022	1000155251	James Aiken		\$50.00		
	4/4-17 Chandler		04/18/2022	1000155251	Benjamin Chandler		\$50.00		
	4/4-17 Cokley		04/18/2022	1000155251	Lasheda Cokley		\$45.00		
	4/4-17 Curtis		04/18/2022	1000155251	Brett Curtis		\$55.00		
	4/4-17 Davis		04/18/2022	1000155251	Tonya Davis		\$50.00		
	4/4-17 Dye		04/18/2022	1000155251	Rodney Dye		\$70.00		
	4/4-17 Dye'		04/18/2022	1000155251	Rodney Dye		\$50.00		
	4/4-17 Fink		04/18/2022	1000155251	David Fink		\$70.00		
	4/4-17 Folks		04/18/2022	1000155251	Leon Folks		\$25.00		
	4/4-17 Gainey		04/18/2022	1000155251	William Gainey		\$65.00		
	4/4-17 Gilchrist		04/18/2022	1000155251	Maurice Gilchrist		\$70.00		
	4/4-17 Hensley		04/18/2022	1000155251	Bradley Hensley		\$45.00		
	4/4-17 Highsmith		04/18/2022	1000155251	Connie Highsmith		\$50.00		
	4/4-17 Jackson		04/18/2022	1000155251	Michael Jackson		\$45.00		
	4/4-17 Lowans		04/18/2022	1000155251	Devin Lowans		\$45.00		
	4/4-17 Marino		04/18/2022	1000155251	William Marino		\$70.00		
	4/4-17 Mcllwain		04/18/2022	1000155251	Derrick Mcllwain		\$30.00		
	4/4-17 Moore		04/18/2022	1000155251	Johnathan Moore		\$70.00		
	4/4-17 Moore'		04/18/2022	1000155251	Santonio Moore		\$50.00		
	4/4-17 Nicols		04/18/2022	1000155251	Kenneth Nichols		\$50.00		
	4/4-17 Pickens		04/18/2022	1000155251	Jayvone Pickens		\$45.00		
	4/4-17 Ray		04/18/2022	1000155251	Trenton Ray		\$40.00		
	4/4-17 Rickenbak		04/18/2022	1000155251	Sharne Rickenbaker		\$45.00		
	4/4-17 Roberts		04/18/2022	1000155251	Gregory Roberts		\$15.00		
	4/4-17 Rutedge		04/18/2022	1000155251	Marvin Rutedge		\$50.00		
	4/4-17 Smtih		04/18/2022	1000155251	Jessica Smith		\$50.00		
	4/4-17 Stanley		04/18/2022	1000155251	Deral Stanley		\$50.00		
	4/4-17 Tache		04/18/2022	1000155251	Franklin		\$50.00		
	4/4-17 Wallace		04/18/2022	1000155251	Timothy Wallace		\$50.00		
	4/4-17 Williams		04/18/2022	1000155251	Florence Williams		\$50.00		
	4/4-17 Williams'		04/18/2022	1000155251	Dan Williams		\$45.00		
308289	04/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,122.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350001 Mar 22		04/03/2022	1000175211.02	Recycling CTR-Blair		\$186.00		
	75350002 Mar 22		04/03/2022	1000175211.02	Recycling		\$188.00		
	75350004 Mar 22		04/03/2022	1000175211.02	Old Airport Recycling		\$186.00		
	75350005 Mar 22		04/03/2022	1000175211.02	Recycling		\$121.00		
	75350006 Mar 22		04/03/2022	1000175211.02	Recycling		\$218.00		
	75350009 Mar 22		04/03/2022	1000175211.02	Solid Waste		\$107.00		
	75350014 Mar 22		04/03/2022	1000175211.02	Chippersite Old Airport RD		\$86.39		
	75350016 Mar 22		04/03/2022	1000175211.02	Old Airport Rd Baler Site		\$29.96		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308290	04/19/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$72.03		
	Invoice		Date	Description		Amount			
	276 Mar 22		03/22/2022	1000175224 Mixed Solid Waste		\$72.03			
308291	04/19/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	678012		04/07/2022	1000085407 Fairfield County- Renew policy Judge Katina		\$100.00			
308292	04/19/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$7,861.94		
	Invoice		Date	Description		Amount			
	201814539		04/01/2022	1001015244 Mar 2022 Totals		\$7,861.94			
308293	04/19/2022	Open			Accounts Payable	Town of Winnsboro	\$2,165.40		
	Invoice		Date	Description		Amount			
	000465 Mar 22		03/21/2022	1000360355211.01 Recreation		\$44.88			
	000469 Mar 22		03/21/2022	1000360355211.01 Recreation		\$23.78			
	011337 Mar 22		03/23/2022	1000560005211.01 Transit		\$1,295.06			
	011338 Mar 22		03/23/2022	1000135211.02 Transit Maintenance		\$801.68			
308294	04/19/2022	Open			Accounts Payable	TruVista Communications	\$372.10		
	Invoice		Date	Description		Amount			
	GOV-165943 Apr22		04/01/2022	2160665212.01 Family Court		\$372.10			
308295	04/19/2022	Open			Accounts Payable	Turner, Shayla	\$528.00		
	Invoice		Date	Description		Amount			
	4/11-14 SVC		04/18/2022	2410410695252 Youth Worker		\$216.00			
	4/4-8 SVC		04/18/2022	2410410695252 Youth Worker		\$312.00			
308296	04/19/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	377002		04/05/2022	1000175401.05 Public Work		\$10.65			
308297	04/19/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.63		
	Invoice		Date	Description		Amount			
	402-5012 Mar 22		04/01/2022	922816525-00002/9903175421 Sheriff		\$2,242.63			
308298	04/20/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11934		03/31/2022	1000305231 Janitorial Activity Mar 2022		\$3,083.33			
308299	04/20/2022	Open			Accounts Payable	Dominion Energy	\$354.92		
	Invoice		Date	Description		Amount			
	2356 Mar 22		04/04/2022	3210110612356 EMS/ FIRE		\$354.92			
308300	04/20/2022	Open			Accounts Payable	Duke Energy	\$171.11		
	Invoice		Date	Description		Amount			
	6139 Apr 22		04/14/2022	1000085211.02 Dutchman Creek		\$99.32			
	6288 Mar 22		04/11/2022	910034006288 Colonels Creek		\$71.79			
308301	04/20/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$3,555.75		
	Invoice		Date	Description		Amount			
	028260		03/01/2022	1000135324 Adapters Acct# 1496		\$9.54			
	028282		03/02/2022	1000560045306 Disc Pad Acct# 1496		\$39.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	028291		03/02/2022	1000265306	Oil Filters Acct# 1496		\$28.79		
	028307		03/03/2022	1000265306	Oil Filter Acct# 1496		\$3.20		
	028324		03/03/2022	1000165324	Fuse Acct# 1496		\$6.40		
	028399		03/07/2022	1000165306	Maxi 80A/Oil Acct# 1496		\$78.65		
	028418		03/08/2022	1000165324	Gladhand/Frame Nipple/Adapter Acct# 1496		\$26.43		
	028424		03/08/2022	1001015306	Oil Filter/Oil Acct# 1496		\$75.87		
	028427		03/08/2022	1001015306	Capsule Acct# 1496		\$14.22		
	028499		03/10/2022	1000175306	Oil/Oil Filters/Wire Flat Acct# 1496		\$167.93		
	028507		03/10/2022	1000115325	Cup Brush Acct# 1496		\$2.34		
	028532		03/11/2022	1000135324	Oil Acct# 1496		\$17.70		
	028562		03/11/2022	1000175306	2.5 Def Fluid Acct# 1496		\$1,484.90		
	028637		03/16/2022	1000360355306	Oil Filter/Oil Acct# 1496		\$59.30		
	028681		03/18/2022	1000560045306	Oil Filter/Oil Acct# 1496		\$133.58		
	028692		03/18/2022	1000560045306	Disc Pad Acct# 1496		\$43.09		
	028743		03/21/2022	1001020215306	Fuel Filter Acct# 1496		\$21.76		
	028862		03/25/2022	1000175306	Washer Nozzle/Oil Filter/Oil/Air Filter Acct# 1496		\$192.95		
	028873		03/25/2022	1000175306	Brake Pad Acct# 1496		\$77.09		
	028893		03/26/2022	1000175306	Body Mount Kit Acct# 1496		\$372.21		
	028899		03/26/2022	1000135324	Tire Rep Patch Rad SM Acct# 1496		\$32.15		
	028917		03/28/2022	1000165324	Battery Acct# 1496		\$138.28		
	028918		03/28/2022	1000165306	Cable Acct# 1496		\$72.21		
	028919		03/28/2022	1000175306	Fuse Acct# 1496		\$8.75		
	028921		03/28/2022	1000135324	Tire Reps/Clamps Acct# 1496		\$44.11		
	028968		03/29/2022	1000135324	Adapters/Couplers Acct# 1496		\$92.97		
	028997		03/30/2022	1000165306	Oil/Funnel Trio Acct# 1496		\$93.85		
	029001		03/30/2022	1000255306	Oil Filter/Oil Acct# 1496		\$75.87		
	029019		03/31/2022	1000165324	Motor Cleaner/Scraper/Knives/Sealer Acct# 1496		\$89.47		
	029035		03/31/2022	1000165306	Oil Filter/Oil Acct# 1496		\$52.56		
308302	04/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,818.26		
	Invoice		Date	Description		Amount			
	118432001 FY 22		04/03/2022	1001495240	Security Monitoring Yearly 4/3/22-4/3/23	\$210.60			
	1461001 Mar 22		04/03/2022	1000335212.02	Airport	\$367.00			
	1461002 Mar 22		04/03/2022	1000335211.02	Airport	\$465.00			
	1461003 Mar 22		04/03/2022	1000335211.02	Airport	\$151.00			
	1461005 Mar 22		04/03/2022	1000335211.02	Airport	\$181.00			
	1461006 Mar 22		04/03/2022	1000335211.02	Airport	\$53.00			
	1461007 Mar 22		04/03/2022	1000335211.02	Airport	\$213.00			
	1461008 Mar 22		04/03/2022	1000335211.02	Airport	\$53.66			
	18075001 Mar 22		04/10/2022	1001020185211.02	Southeast Volunteer Fire	\$93.00			
	89100001 Mar 22		04/10/2022	1000360355211.02	Recreation	\$31.00			
308303	04/20/2022	Open			Accounts Payable	FedEx Office	\$6.62		
	Invoice		Date	Description		Amount			
	7-720-70772		04/12/2022	1000065311	Admin	\$6.62			
308304	04/20/2022	Open			Accounts Payable	Mid-County Water Company	\$68.31		
	Invoice		Date	Description		Amount			
	220 Mar 22		04/04/2022	1000335211.01	Airport	\$68.31			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308305	04/20/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-137		02/15/2022	1000255205 Robert Bell		\$1,300.00			
308306	04/20/2022	Open			Accounts Payable	SEGRA	\$483.20		
	Invoice		Date	Description		Amount			
	2197042		04/01/2022	1000305212.01 DSS		\$8.41			
	2197863		04/01/2022	1000305212.01 DSS		\$474.79			
308307	04/20/2022	Open			Accounts Payable	Town of Winnsboro	\$601.38		
	Invoice		Date	Description		Amount			
	000558 Mar 22		03/21/2022	1001020225211.02 Fire Dept		\$511.18			
	025114 Mar 22		04/03/2022	1000085211.01 Tillessen Boulevard		\$90.20			
308308	04/20/2022	Open			Accounts Payable	TruVista Communications	\$590.38		
	Invoice		Date	Description		Amount			
	BUS-185495 Apr22		04/15/2022	1001235212.01 MTC		\$208.54			
	BUS-250547 Apr22		04/07/2022	1000045212.01 Grants Coordinator		\$44.38			
	GOV-166049 Apr22		04/01/2022	1000125212.01 Plan & Zone		\$337.46			
308309	04/20/2022	Open			Accounts Payable	US Foods, Inc.	\$10,355.40		
	Invoice		Date	Description		Amount			
	0017235		03/17/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,926.24			
	0017236		03/17/2022	1000155321 Janitorial/Disposables/Equipment		\$216.81			
	0251561		03/24/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,893.66			
	0251562		03/24/2022	1000155321 Janitorial/Disposables		\$201.90			
	0474426		03/31/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,808.92			
	2447494		03/01/2022	1000155321 Janitorial		\$69.88			
	2521839		03/03/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,882.41			
	2521840		03/03/2022	1000155321 Grocery/Janitorial/Disposables/Equipment		\$70.96			
	2586674		03/05/2022	1000155309 Grocery		\$25.91			
	2749380		03/10/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meat		\$1,732.56			
	2749381		03/01/2022	1000155321 Produce/Janitorial/Disposables		\$173.19			
	2762326		03/10/2022	1000155321 Equipment		\$11.32			
	2812939		03/12/2022	1000155309 Grocery		\$169.62			
	2971954		03/17/2022	1000155309 Credit Customer Rebate		(\$2.66)			
	313149		03/26/2022	1000155309 Grocery		\$25.91			
	474427		03/31/2022	1000155309 Grocery		\$25.56			
	474428		03/31/2022	1000155321 Janitorial/Disposables		\$123.21			
308310	04/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date	Description		Amount			
	377251		04/05/2022	1000135401.05 Transit		\$10.65			
	377495		04/05/2022	1000560005401.05 Transit		\$13.86			
308311	04/20/2022	Open			Accounts Payable	Verizon Wireless	\$3,054.47		
	Invoice		Date	Description		Amount			
	402-5186 Mar 22		04/01/2022	922816525-00001/9903175420 Sheriff		\$2,637.04			
	402-5420 Mar 22		03/19/2022	721460437-00015/9902224709 C.C/Fin/PJ/PUR/EMD		\$334.72			
	718-0087 Mar 22		03/23/2022	423189354-00002/9902535518 Airport		\$41.36			
	718-4087 Mar 22		04/01/2022	222817340-00001/9903041198 Sheriff		\$41.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308312	04/20/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$92,896.85		
	Invoice		Date	Description		Amount			
	0000802-1077-6		04/01/2022	1000175224 Landfill		\$92,896.85			
308313	04/21/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$1,074.14		
	Invoice		Date	Description		Amount			
	1554075		03/25/2022	1001015308 HSI BLS Print Certification Card		\$1,004.14			
	1569877		04/04/2022	1001015308 Online G2020 Update Fee		\$70.00			
308314	04/21/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	22715		04/01/2022	1001015227 Service Fee		\$347.35			
308315	04/21/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$231.12		
	Invoice		Date	Description		Amount			
	49978245		03/29/2022	1001020215616 Tow Chain/Hook		\$231.12			
308316	04/21/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,358.95		
	Invoice		Date	Description		Amount			
	84471098		04/04/2022	1001015302 Splint Kit		\$375.72			
	84471099		04/04/2022	1001015302 Test Strips		\$203.73			
	84471100		04/04/2022	1001015302 Quelicin		\$779.50			
308317	04/21/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$17,161.83		
	Invoice		Date	Description		Amount			
	8546		03/31/2022	1000025215 Professional Service		\$17,161.83			
308318	04/21/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$11,566.65		
	Invoice		Date	Description		Amount			
	15663		04/07/2022	1000025215 Fairfield v. Wiley Easton		\$11,566.65			
308319	04/21/2022	Open			Accounts Payable	Cable And Connections, Inc.	\$785.38		
	Invoice		Date	Description		Amount			
	1032125		04/08/2022	4201615614 Cables		\$785.38			
308320	04/21/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$162.00		
	Invoice		Date	Description		Amount			
	124890		03/31/2022	1000015207 Classified Display - Dmoninion		\$48.00			
	124891		03/31/2022	1000015207 Classified Display - NOPH Land		\$54.00			
	124892		03/31/2022	1000015207 Classified Display - NOPH Young		\$60.00			
308321	04/21/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$360.85		
	Invoice		Date	Description		Amount			
	51487		03/31/2022	4041415232 Service Call		\$360.85			
308322	04/21/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$320.91		
	Invoice		Date	Description		Amount			
	526789		03/30/2022	1000265306 Windshield		\$212.06			
	527495		04/05/2022	1000265306 Lamp		\$108.85			
308323	04/21/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,310.03		
	Invoice		Date	Description		Amount			
	1820736		03/18/2022	1000175224 Yard Debris		\$512.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1820737		03/18/2022	1000175224	Yard Debris		\$734.84		
	1820753		04/01/2022	1000175224	Yard Debris		\$808.71		
	1820758		04/01/2022	1000175224	Yard Debris		\$253.90		
308324	04/21/2022	Open			Accounts Payable	Culbreth, Katie		\$283.50	
	Invoice		Date	Description			Amount		
	4/6 Incentive		04/06/2022	1000360355327	Get Fit Challenge Incentive		\$283.50		
308325	04/21/2022	Open			Accounts Payable	Dick Smith Ford, Inc.		\$137.74	
	Invoice		Date	Description			Amount		
	379409		04/05/2022	1000265306	Front Brake Pads		\$137.74		
308326	04/21/2022	Open			Accounts Payable	Dominion Energy		\$573.31	
	Invoice		Date	Description			Amount		
	2365 Mar 22		04/05/2022	3197101082365	Recycling		\$180.33		
	5464 Mar 22		04/05/2022	7210073195464	Recycling		\$179.02		
	7676 Mar 22		04/04/2022	5210094797676	Recycling		\$213.96		
308327	04/21/2022	Open			Accounts Payable	Electric Control & Supply Co		\$948.42	
	Invoice		Date	Description			Amount		
	1223976-01		03/29/2022	1000115325	Tester, Fluke, Wing Con, Screwdriver		\$216.16		
	1224102-01		04/11/2022	1000115325	Ballast, Lhldr,Fluor, Conn		\$570.20		
	1224107-01		04/12/2022	1000115325	Led Driver		\$162.06		
308328	04/21/2022	Open			Accounts Payable	Elliott Davis, LLC		\$29,050.00	
	Invoice		Date	Description			Amount		
	ED00107310		03/30/2022	1000045213	Professional Services - Form 990		\$2,250.00		
	ED00109369		04/08/2022	1000045213	Financial Statements		\$26,800.00		
308329	04/21/2022	Open			Accounts Payable	Fairfield Chamber of Commerce		\$71.73	
	Invoice		Date	Description			Amount		
	4/1 Reimb		04/01/2022	2540935309	Catering Supplement For Food Share Program		\$71.73		
308330	04/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$154.00	
	Invoice		Date	Description			Amount		
	75350003 Mar 22		04/10/2022	1000175211.01	Recycling		\$154.00		
308331	04/21/2022	Open			Accounts Payable	Federal Express Corp		\$19.10	
	Invoice		Date	Description			Amount		
	7-706-77052		03/29/2022	1000085311	EMS/Purchasing		\$19.10		
308332	04/21/2022	Open			Accounts Payable	Forms and Supply, Inc.		\$384.71	
	Invoice		Date	Description			Amount		
	6086341-0		04/06/2022	1000275207	Name Plate Casey Levin		\$13.25		
	6086379-0		03/30/2022	1000275301	Files Guide/Folders/Envelopes /Soap		\$293.26		
	6086379-1		03/30/2022	1000275301	Folder Guide		\$60.13		
	6095469-0		04/08/2022	1000275301	Staples/Duster		\$18.07		
308333	04/21/2022	Open			Accounts Payable	Frontier		\$100.65	
	Invoice		Date	Description			Amount		
	635-1642 Apr 22		04/04/2022	80363516421029125	Recycling		\$100.65		
308334	04/21/2022	Open			Accounts Payable	Global Equipment Company, Inc		\$2,422.48	
	Invoice		Date	Description			Amount		
	118915234		03/26/2022	4201615326	Tilt Truck Blue		\$586.24		
	118919733		03/28/2022	1000115304	Paper Towel		\$560.71		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	118923978		03/29/2022	1000115304	Paper Towel		\$118.61		
	118947476		04/01/2022	1000115304	Air Freshener		\$432.16		
	118948940		04/02/2022	1000115304	Gloves		\$724.76		
308335	04/21/2022	Open			Accounts Payable	Grainger Parts	\$1,115.80		
	Invoice		Date	Description		Amount			
	9259936459		03/28/2022	1000115325	Bearing Ball/Headlamp	\$166.19			
	9261154703		03/29/2022	1000115325	Rubber Mounted Bearing Bore	\$75.35			
	9262988042		03/30/2022	1000115325	Circular Saw Blade	\$468.66			
	9267156553		04/04/2022	1000115325	Saw Blade	\$405.60			
308336	04/21/2022	Open			Accounts Payable	Hickory Knob	\$277.95		
	Invoice		Date	Description		Amount			
	5/23-25 Trvl JG		04/04/2022	1000275501	Jannita Gaston Conf# 19220404-2084699	\$277.95			
308337	04/21/2022	Open			Accounts Payable	Hyman Paper Company	\$1,799.27		
	Invoice		Date	Description		Amount			
	287650		03/29/2022	4201615304	Towel Dispenser/Seat Cover Dispenser	\$1,799.27			
308338	04/21/2022	Open			Accounts Payable	Inclusion Solutions, LLC	\$5,418.78		
	Invoice		Date	Description		Amount			
	142508		03/29/2022	1000295326	ExpressVote Trolley for voting machines	\$5,418.78			
308339	04/21/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$10,383.59		
	Invoice		Date	Description		Amount			
	1972125		04/04/2022	4051445214	Fairfield CTC 2021 Paving Program	\$1,785.00			
	1972813		04/04/2022	4041415706.01	FC SE Fire Sub Station	\$3,032.07			
	2163205		04/04/2022	4051445214	Fairfield Co. CTC 2022 Road Paving Program	\$3,807.22			
	9721507		04/04/2022	4091465214	FC Patching and Paving	\$1,759.30			
308340	04/21/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$12,825.00		
	Invoice		Date	Description		Amount			
	135038		03/31/2022	2250755232	Network Relocation	\$12,825.00			
308341	04/21/2022	Open			Accounts Payable	Johnny Rovin & Euqenia M Kelly	\$947.64		
	Invoice		Date	Description		Amount			
	4/13 Red GP		04/13/2022	5162220	Redemption of Gladys Perry Pauling	\$947.64			
308342	04/21/2022	Open			Accounts Payable	Johnson, Jena	\$94.50		
	Invoice		Date	Description		Amount			
	4/8 Incentive		04/08/2022	1000360355327	Get Fit Challenge Incentive	\$94.50			
308343	04/21/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$727.05		
	Invoice		Date	Description		Amount			
	SI-1019769		04/04/2022	1000265315	Ammunition	\$125.50			
	SI-1019779		04/04/2022	1000265315	AMMUNITION	\$545.70			
	SI-1020527		04/11/2022	1000265313	Forbes Rain Coat	\$55.85			
308344	04/21/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$64,951.99		
	Invoice		Date	Description		Amount			
	1397-7		03/28/2022	4161571135703.01	FC Spec Building Pad Rough Grading	\$64,951.99			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308345	04/21/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$289.73		
	Invoice		Date	Description		Amount			
	69802245		03/31/2022	1001015302 Oxygen		\$289.73			
308346	04/21/2022	Open			Accounts Payable	Martin, Daron	\$184.00		
	Invoice		Date	Description		Amount			
	PAT-162782		04/01/2022	1001015441 Patient Refund		\$184.00			
308347	04/21/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,585.00		
	Invoice		Date	Description		Amount			
	93478		03/31/2022	1000055205 Drug Screens		\$1,585.00			
308348	04/21/2022	Open			Accounts Payable	Momar Incorporated	\$549.21		
	Invoice		Date	Description		Amount			
	PSI440144		03/25/2022	1000115325 Aerosol		\$549.21			
308349	04/21/2022	Open			Accounts Payable	Morris Jr., Joseph	\$2,756.00		
	Invoice		Date	Description		Amount			
	4/13 Red MTGLQ		04/13/2022	5162220 Redemption MTGLQ Investors LP		\$2,756.00			
308350	04/21/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,903.50		
	Invoice		Date	Description		Amount			
	45004 Apr 22		04/01/2022	1000085409 Retiree Insurance		\$1,951.75			
	45004 May 22		05/01/2022	1000085409 Retiree Insurance		\$1,951.75			
308351	04/21/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000012-IN		04/01/2022	4201615709.09 April 2022 Rent		\$50,000.00			
308352	04/21/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	\$430.64		
	Invoice		Date	Description		Amount			
	5160-323634		03/15/2022	1001020215306 Brake Rotor		\$194.65			
	5160-323741		03/16/2022	1001020215306 Brake Rotor		\$430.65			
	5160-324705		03/22/2022	1001020215306 Return Brake Rotor		(\$194.66)			
308353	04/21/2022	Open			Accounts Payable	Office Depot	\$12.29		
	Invoice		Date	Description		Amount			
	235424285001		04/01/2022	1000315301 Clamp		\$12.29			
308354	04/21/2022	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$1,550.20		
	Invoice		Date	Description		Amount			
	27106		04/04/2022	1000295447 Blank Express Vote Stock		\$1,550.20			
308355	04/21/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$348.82		
	Invoice		Date	Description		Amount			
	41329		04/05/2022	1000105207 Envelopes		\$211.86			
	41332		04/05/2022	1000275207 Envelopes		\$136.96			
308356	04/21/2022	Open			Accounts Payable	Palos Sports, Inc.	\$3,687.22		
	Invoice		Date	Description		Amount			
	5547119-01		04/11/2022	4201615611 Ploy Foam Wall		\$3,687.22			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308357	04/21/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI739698		03/27/2022		1000155232 Hood Cleaning		\$550.00		
308358	04/21/2022	Open			Accounts Payable	Pope Flynn, LLC	\$1,805.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11464		03/31/2022		1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$1,805.62		
308359	04/21/2022	Open			Accounts Payable	Positive Promotions, Inc	\$1,251.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06915889		03/31/2022		1001015307 Duffels		\$1,251.36		
308360	04/21/2022	Open			Accounts Payable	Safe Industries	\$1,746.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV65898		04/05/2022		1001020215616 Helmet Fronts		\$1,746.39		
308361	04/21/2022	Open			Accounts Payable	SC Aeronautics Division	\$163.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000537477		04/12/2022		1000335232 Walker & Whiteside inv# 632-45978 Sponsor Pays 25%		\$163.50		
308362	04/21/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$211.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	527013		03/30/2022		1000115330 Talstar		\$211.86		
308363	04/21/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$260.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/23-25 Reg JG		04/05/2022		1000275503 Jannita Gaston		\$260.00		
308364	04/21/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$3,313.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003738674		03/26/2022		1000075225 Copiers		\$1,761.65		
	9003744096		03/31/2022		1000360355318 Toner		\$329.56		
	9003745426		03/31/2022		1000360355318 Toner		\$372.36		
	9003748118		04/01/2022		1000315318 Toner Cartridges		\$372.38		
	9003756418		04/04/2022		1000315318 Toner Cartridges		\$161.93		
	9003756420		04/04/2022		1000315318 Toner Cartridges		\$161.93		
	9003762255		04/06/2022		1000360355318 Toner		\$154.12		
308365	04/21/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$156.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-542993		03/31/2022		1000205207 Printing Processing Boat		\$156.72		
308366	04/21/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$683.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S010533130.001		04/05/2022		1000115325 Pleated Filter Merv 10 Standard Capacity		\$683.77		
308367	04/21/2022	Open			Accounts Payable	Town of Winnsboro	\$488.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011340 Mar 22		03/25/2022		1000175211.01 Recycling		\$413.38		
	4/20 SVC		04/20/2022		1000085211.02 Utilities Down Payment		\$75.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308368	04/21/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,505.50		
	Invoice		Date	Description		Amount			
	71160		03/29/2022	2410415219 Keshawn Davis Ref# SC18509		\$5,068.50			
	71168		03/29/2022	2410415219 Wille Mickle Ref# SC18517		\$5,068.50			
	71178		03/29/2022	2410415219 Raheem McDaniel Ref# SC18530		\$5,368.50			
308369	04/21/2022	Open			Accounts Payable	Truck Supply Company of SC	\$50.80		
	Invoice		Date	Description		Amount			
	957481		04/07/2022	1000135324 Wrench		\$50.80			
308370	04/21/2022	Open			Accounts Payable	TruVista Communications	\$75.26		
	Invoice		Date	Description		Amount			
	GOV-253818 Apr22		04/15/2022	1000015212.01 Clerk To Council		\$75.26			
308371	04/21/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$428.00		
	Invoice		Date	Description		Amount			
	116896		03/25/2022	1000135613 2 Fold Up Creeper, Brake Clpr, Stylus Pro		\$428.00			
308372	04/21/2022	Open			Accounts Payable	UniFirst Corporation	\$163.93		
	Invoice		Date	Description		Amount			
	1790002320		04/06/2022	1000560045401.05 Transit		\$112.26			
	1790002321		04/06/2022	1000135401.05 Transit		\$51.67			
308373	04/21/2022	Open			Accounts Payable	VendNovation LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	2022-000534		04/04/2022	1001015227 One Year Software License		\$1,200.00			
308374	04/21/2022	Open			Accounts Payable	Verizon Wireless	\$748.29		
	Invoice		Date	Description		Amount			
	402-5831 Mar 22		03/23/2022	923050445-00001/9902619610 F.F/HR/Transit/PW		\$748.29			
308375	04/21/2022	Open			Accounts Payable	Voicelink Systems	\$40.32		
	Invoice		Date	Description		Amount			
	768965		04/01/2022	1000225212.04 Clerk Of Court		\$40.32			
308376	04/21/2022	Open			Accounts Payable	WaPer, Inc.	\$1,829.70		
	Invoice		Date	Description		Amount			
	46499		03/02/2022	1000560045326 Masks		\$1,829.70			
308377	04/21/2022	Open			Accounts Payable	Waste Management of SC, Inc.	\$340.00		
	Invoice		Date	Description		Amount			
	4474658-0080-6		04/01/2022	1000175224 20YD Containers SVC		\$340.00			
308378	04/21/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$873.56		
	Invoice		Date	Description		Amount			
	140389		03/08/2022	1001020215306 Pad Kit/Gasket/Wheelseal/Rotor		\$1,243.73			
	140396		02/18/2022	1001020215306 Bolt/Nut		\$21.81			
	140483		04/14/2022	1000135306 Truck Carpet		\$267.50			
	140496		03/16/2022	1000135306 Handle		\$18.16			
	140506		03/21/2022	1000135306 Knob		\$18.95			
	CM140389		03/15/2022	1001020215306 Credit Rotor		(\$490.98)			
	CM140389A		03/21/2022	1001020215306 Credit Gasket/Wheelseal		(\$205.61)			
308379	04/21/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$91.70		
	Invoice		Date	Description		Amount			
	63047		03/29/2022	1000265313 Forbes Nameplates		\$27.61			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	63119		04/04/2022	1000265313	Goodwin Shirt		\$64.09		
308380	04/21/2022	Open			Accounts Payable	Wurth USA, INC.	\$395.30		
	Invoice		Date	Description		Amount			
	97313613		03/18/2022	1000135324	VM Shop lube, plug patch, drc wipes, Absorb pad		\$395.30		
308381	04/22/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$508.44		
	Invoice		Date	Description		Amount			
	LCOL775461		04/12/2022	1001015304	Bath blanket	\$254.22			
	LCOL776498		04/19/2022	1001015304	Oxygen	\$254.22			
308382	04/22/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$383.15		
	Invoice		Date	Description		Amount			
	84446905		03/16/2022	1001015304	Disp Wipes	\$383.15			
308383	04/22/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$6,682.91		
	Invoice		Date	Description		Amount			
	488391		03/16/2022	2390370395205.01	Emergency Exam	\$6,682.91			
308384	04/22/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,216.14		
	Invoice		Date	Description		Amount			
	1820762		04/08/2022	1000175224	Yard Debris	\$613.94			
	1820764		04/08/2022	1000175224	Yard Debris	\$602.20			
308385	04/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$201.00		
	Invoice		Date	Description		Amount			
	75350010 Mar 22		04/10/2022	1001015211.02	EMS	\$201.00			
308386	04/22/2022	Open			Accounts Payable	Frontier	\$76.21		
	Invoice		Date	Description		Amount			
	712-0604 Apr 22		04/10/2022	803712060402020255	EMS	\$76.21			
308387	04/22/2022	Open			Accounts Payable	Henry Schein Inc.	\$5,365.86		
	Invoice		Date	Description		Amount			
	18330811		03/18/2022	1001015302	Primary Infusion Set	\$337.37			
	18419118		03/22/2022	1001015302	Dopamine & Dextrose/Furosemide Inj/Albut Inh Soln	\$1,170.75			
	18521639		03/24/2022	100026535315	N95 Fit Test Kit	\$280.38			
	18710874		03/28/2022	1001015302	Vecuronium Brom Inj	\$134.00			
	18914690		04/01/2022	1001015302	Nitroglycerin Lingual Spray/Calcium/Naloxone Inj	\$3,443.36			
308388	04/22/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$212.49		
	Invoice		Date	Description		Amount			
	69971386		04/07/2022	1001015302	Oxygen	\$212.49			
308389	04/22/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$102,373.97		
	Invoice		Date	Description		Amount			
	SQLCD-751722		03/31/2022	1000035320	March 2022 Charges	\$102,373.97			
308390	04/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$850.00		
	Invoice		Date	Description		Amount			
	FA22-268		04/14/2022	1000255205	Harrie Thomas	\$850.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308391	04/22/2022	Open			Accounts Payable	PSI Examination Services	\$75.00		
	Invoice		Date	Description		Amount			
	2022 Reg JT		04/19/2022	1000095450 James Thompson		\$75.00			
308392	04/22/2022	Open			Accounts Payable	SC Real Estate Appraisers Bd.	\$765.00		
	Invoice		Date	Description		Amount			
	22-24 Renewal GH		04/08/2022	1000095412 Mass Appraiser - Guerry Hensley		\$255.00			
	22-24 Renewal JB		04/08/2022	1000095412 Mass Appraiser - Jeff Bruoton		\$255.00			
	22-24 Renewal JT		04/08/2022	1000095412 Mass Appraiser - James Thompson		\$255.00			
308393	04/22/2022	Open			Accounts Payable	Teleflex LLC	\$3,156.50		
	Invoice		Date	Description		Amount			
	9504423209		09/08/2021	1001015302 Needles		\$3,745.00			
	97347822		10/04/2021	1001015302 Credit Needles ref inv# 9504423209		(\$588.50)			
308394	04/22/2022	Open			Accounts Payable	TruVista Communications	\$418.60		
	Invoice		Date	Description		Amount			
	GOV-253069 Apr22		04/15/2022	1000095212.01 Assessor		\$178.90			
	GOV-266560 May22		04/21/2022	1000335212.01 Airport		\$239.70			
308395	04/22/2022	Open			Accounts Payable	Vulcan Materials	\$3,507.31		
	Invoice		Date	Description		Amount			
	14692643		04/06/2022	1000165325.01 Crushed Stone Ticket #5544255-5544515		\$2,249.12			
	14699011		04/11/2022	1000165325.01 Crushed Stone Ticket #5544714-5544784		\$1,258.19			
308396	04/22/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$1,449.95		
	Invoice		Date	Description		Amount			
	A204625		03/23/2022	1001020215326 Fire Deck Screw/Nipple/Gate Valve/Barb Inset		\$39.54			
	A204648		03/24/2022	1001020215326 Fire Washer/Cob Bit		\$14.84			
	A204662		03/24/2022	1001020215326 Fire Enamel/Adhesive		\$15.49			
	A204682		03/25/2022	1001020215326 Fire Vinyl Plug/Bolts-Nuts-Washers		\$9.02			
	A204832		03/28/2022	1001020215326 Fire Adapter/Grommet/Clamp/Elbow		\$12.51			
	A204837		03/28/2022	1001020215326 Fire Swivel Caster		\$41.90			
	A204860		03/28/2022	1001020215326 Fire Elbow/Hole Saw		\$12.07			
	A204976		03/30/2022	1000360355326 Garden Street Tape Ruler/Drill Bit/Twist Flu Reel		\$58.60			
	A205027		03/31/2022	1000360355326 Recreation Single Side Key/Key Covers/Bug Spray		\$58.89			
	A205089		04/01/2022	1001020215326 Fire Hole Saw		\$18.18			
	A205108		04/01/2022	1000360355326 Rec Center Single Side Key/Elec Tape		\$29.92			
	A205232		04/04/2022	1000360355326 Pool Cap/Flush Valve Seal		\$12.60			
	A205233		04/04/2022	1000360355326 Pool Snap of Knife/Gasket		\$22.44			
	A205332		04/06/2022	1000360355326 Pool Patch/Edging/Connector/Coupling		\$119.19			
	A205418		04/07/2022	1000115325 Slip Joint Nut/Washer		\$18.87			
	A205469		04/08/2022	1000360355326 Drawdy Park Bolts-Nuts-Washers/Zinc		\$11.68			
	A205583		04/11/2022	1000115325 MP Kit Ext Tube		\$14.96			
	A205600		04/11/2022	1000115325 MP Drain Tailpiece Washer		\$10.57			
	A205734		04/13/2022	1000115325 Bolts/ Nuts / Washers		\$75.56			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A205735		04/13/2022	1000115325	Solder Ball Valve		\$16.04		
	A205751		04/13/2022	1000115325	Scotts Elite Sprayer		\$48.14		
	A206032		04/19/2022	1000165326	PW Galv Nipple		\$9.60		
	B215928		03/09/2022	1000265315	MP Respirator		\$539.13		
	B217256		03/29/2022	1001020215326	Fire Red Enamel/Glue/Cover/Rivet		\$63.41		
	B217290		03/29/2022	1001020215326	Fire Zinc		\$3.20		
	B217312		03/30/2022	1000360355326	Recreation Carp Adhesive/Notch Trowel		\$23.07		
	B217717		04/04/2022	1000115325	Connector		\$16.99		
	B217727		04/05/2022	1001020215326	Fire Foam Cover/Paint Thinner		\$27.89		
	B217801		04/06/2022	1001020215326	Fire Ext Cord		\$16.04		
	B218237		04/12/2022	1000115325	PVC Junction Box		\$26.34		
	B218360		04/14/2022	10000115325	PVC Pipe		\$63.27		
308397	04/25/2022	Open			Accounts Payable	AutoZone	\$2,924.64		
	Invoice		Date	Description			Amount		
	3924007592		03/18/2022	1000355915	Battery		\$236.38		
	3924007597		03/18/2022	1000355915	Return Battery		(\$10.70)		
	3924009133		03/21/2022	1001015306	Brake Fluid		\$64.07		
	3924010437		03/23/2022	1000560045306	Oil Filter/Oil		\$32.46		
	3924010967		03/24/2022	1000265306	Clamps		\$4.23		
	3924010994		03/24/2022	1000265306	Credit Clamps		(\$4.23)		
	3924011181		03/25/2022	1000560045306	Clamps		\$4.23		
	3924011183		03/25/2022	1000560045306	Clamps		(\$4.23)		
	3924011184		03/25/2022	1000560045306	Filters/Oil		\$53.59		
	3924013517		03/29/2022	1001020215306	Peak OET Orange		\$261.05		
	3924013528		03/29/2022	1000560045306	Oil Filter/Oil		\$39.22		
	3924014430		03/31/2022	1000560045306	Bulb/Wiper Blade		\$25.00		
	4881265923		03/01/2022	1000165306	Dorman Vapor Canister		\$191.48		
	4881269567		03/04/2022	1000125306	Brake Pads/Rotors		\$118.79		
	4881276709		03/09/2022	1000295306	Brake Pads/Rotor		\$491.37		
	4881276715		03/09/2022	1000145306	Wiper Blade		\$40.37		
	4881277125		03/09/2022	1000265306	Brake Pads/Rotor		\$291.58		
	4881277837		03/10/2022	1000265306	Oil Filter		\$40.48		
	4881278961		03/11/2022	1000265306	Brake Pads		\$35.30		
	4881278980		03/11/2022	1000265306	Washer Fluid		\$34.20		
	4881279013		03/11/2022	1000265306	Credit Brake Pads		(\$35.30)		
	4881279014		03/11/2022	1000265306	Brake Pads		\$48.59		
	4881279640		03/11/2022	1000265306	Oil Filter/Diesel Exhaust Fluid		\$45.53		
	4881282923		03/14/2022	1000265306	Oil Filter/Diesel Exhaust Fluid		\$45.53		
	4881285476		03/16/2022	1000265306	Brake Pads/Rotor		\$161.99		
	4881288081		03/18/2022	1001015306	Rotor/Brake Pads		\$314.48		
	4881288299		03/18/2022	1001015306	Bracketed Caliper		\$132.83		
	4881288423		03/18/2022	1001015306	Parking Brakes		\$38.87		
	4881293006		03/21/2022	1001015306	Back-Up Alarm		\$69.22		
	4881293853		03/22/2022	1001015306	Oil Filter/Fuel Filter		\$98.46		
	4881295052		03/23/2022	1001015306	Return Bracketed Caliper		(\$132.83)		
	4881295093		03/23/2022	1001015306	Gauge		\$3.88		
	4881297416		03/25/2022	1000560045306	Washer Pump		\$20.62		
	4881303814		03/30/2022	1001020215306	Radiator Hoses		\$57.12		
	4881303923		03/30/2022	1000265306	Windshield Washer Reservoir		(\$34.20)		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4881303924		03/30/2022	1001020215306	Molded Radiator Hose		\$74.30		
	4881304837		03/31/2022	1000560045306	Air Filer/Headlight		\$33.12		
	4881304889		03/31/2022	1000560045306	Brake Pads		\$37.79		
308398	04/25/2022	Open			Accounts Payable	SC Department of Revenue		\$131.14	
	Invoice		Date	Description		Amount			
	2022-00000278		04/25/2022	10 - Garnishment		\$131.14			
308399	04/25/2022	Open			Accounts Payable	SC Department of Revenue		\$285.16	
	Invoice		Date	Description		Amount			
	2022-00000279		04/25/2022	7 - Garnishment - Percent Gross*		\$285.16			
308400	04/25/2022	Open			Accounts Payable	SC State Disbursement Unit		\$1,544.78	
	Invoice		Date	Description		Amount			
	2022-00000280		04/25/2022	44 - Child Support*		\$1,544.78			
308401	04/25/2022	Open			Accounts Payable	Simmons-Beasley, Pamela		\$937.85	
	Invoice		Date	Description		Amount			
	2022-00000281		04/25/2022	10 - Garnishment*		\$937.85			
308402	04/25/2022	Open			Accounts Payable	United States Treasury		\$43.38	
	Invoice		Date	Description		Amount			
	2022-00000282		04/25/2022	10 - Garnishment		\$43.38			
308403	04/25/2022	Open			Accounts Payable	US Department of Treasury		\$148.41	
	Invoice		Date	Description		Amount			
	2022-00000283		04/25/2022	10 - Garnishment		\$148.41			
308404	04/26/2022	Open			Accounts Payable	Designlab Incorporated		\$445.97	
	Invoice		Date	Description		Amount			
	255530		04/12/2022	1001015313	Pants	\$162.55			
	255531		04/12/2022	1001015313	EMS Pants	\$189.58			
	255532		04/12/2022	1001015313	EMS Pants	\$93.84			
308405	04/26/2022	Open			Accounts Payable	EGA Footwear Distributors LLC		\$143.38	
	Invoice		Date	Description		Amount			
	4/13/22 SVC		04/11/2022	1001015313	Tactical Research Chrome	\$143.38			
308406	04/26/2022	Open			Accounts Payable	Electric Control & Supply Co		\$616.82	
	Invoice		Date	Description		Amount			
	1224158-01		04/14/2022	1000115325	Fluor lamp, Ballast, Headlamp	\$616.82			
308407	04/26/2022	Open			Accounts Payable	Forms and Supply, Inc.		\$422.62	
	Invoice		Date	Description		Amount			
	6086358-0		03/30/2022	1000275328	File Cabinet	\$422.62			
308408	04/26/2022	Open			Accounts Payable	Frontier		\$235.73	
	Invoice		Date	Description		Amount			
	635-3615 Apr 22		04/13/2022	80363536151106075	Recycling	\$112.11			
	635-3905 Apr 22		04/13/2022	80363539050823115	DSS	\$123.62			
308409	04/26/2022	Open			Accounts Payable	Galls, LLC		\$381.15	
	Invoice		Date	Description		Amount			
	020867081		04/07/2022	1001015313	Embroidery/heat transfers on coats	\$381.15			
308410	04/26/2022	Open			Accounts Payable	International Code Council		\$321.75	
	Invoice		Date	Description		Amount			
	1001491230		04/12/2022	1000125308	Training Manuals	\$321.75			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308411	04/26/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$14,048.51		
	Invoice		Date	Description		Amount			
	135120		04/06/2022	2250755232 Network Essentials/Catalyst/Power Cables		\$14,048.51			
308412	04/26/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$1,526.15		
	Invoice		Date	Description		Amount			
	179266		04/08/2022	1000360355234 Gas Filter/Element/Head Trimmer		\$639.76			
	179267		04/08/2022	1000360355324 Head Trimmer		\$158.90			
	179268		04/08/2022	1000360355324 Head Trimmer		\$727.49			
308413	04/26/2022	Open			Accounts Payable	LocumTenens.com LLC	\$375.00		
	Invoice		Date	Description		Amount			
	AS627890		04/19/2022	1000155205 Service Provider Judith Benson		\$375.00			
308414	04/26/2022	Open			Accounts Payable	Office Depot	\$173.45		
	Invoice		Date	Description		Amount			
	230605072001		03/02/2022	1000085326 Hot Cocoa/ Donut Shop		\$173.45			
308415	04/26/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$617.39		
	Invoice		Date	Description		Amount			
	41330		04/14/2022	4201615207 Corrugated Plastic Signs		\$617.39			
308416	04/26/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,669.28		
	Invoice		Date	Description		Amount			
	965900501		04/02/2022	1001015439 AutoAlert Monitoring		\$1,669.28			
308417	04/26/2022	Open			Accounts Payable	Restaurant Supply, LLC	\$4,626.59		
	Invoice		Date	Description		Amount			
	INV-313188		04/15/2022	4201615611 Essential Ice Maker With Bin		\$4,626.59			
308418	04/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$154.12		
	Invoice		Date	Description		Amount			
	9003762265		04/05/2022	2410415318 Toner		\$154.12			
308419	04/26/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$97.07		
	Invoice		Date	Description		Amount			
	INV00733701		04/07/2022	1000075614 Fiber Cable		\$97.07			
308420	04/26/2022	Open			Accounts Payable	Sports Connection	\$16,412.80		
	Invoice		Date	Description		Amount			
	34733		04/20/2022	100-036-035-5313 Spring Baseball/Softball Uniforms		\$15,642.76			
	34977		04/16/2022	1000360355313 T-Shirts Girls Softball		\$770.04			
308421	04/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$776.78		
	Invoice		Date	Description		Amount			
	3504253691		04/02/2022	1000035301 Business Card Book Wallet		\$8.55			
	3504253697		04/02/2022	1000035301 Business Card Book Wallet		\$8.55			
	3504253699		04/02/2022	1000325301 Binder/Sheet Protector/Tape Dispenser/Post-It		\$185.73			
	3504253704		04/02/2022	10003235301 Pocket Folder		\$5.26			
	3504253706		04/02/2022	1000085326 Paper/Creamer		\$68.55			
	3504253708		04/02/2022	1000360355301 Staples		\$287.94			
	3504253709		04/02/2022	1000035301 Binders/Creamer/Coffee		\$65.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3504253711		04/02/2022	1000085326	Cups/Creamer		\$146.56		
308422	04/26/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$638.79		
	Invoice		Date	Description		Amount			
	676242167		03/25/2022	1001015326	Cleaner		\$638.79		
308423	04/26/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$340.00		
	Invoice		Date	Description		Amount			
	11002		04/14/2022	1000055207	Employment Ad 4/14		\$150.00		
	11003		04/14/2022	1000295207	Notice of Election		\$190.00		
308424	04/26/2022	Open			Accounts Payable	TruVista Communications	\$859.02		
	Invoice		Date	Description		Amount			
	BUS-189874 Apr22		04/15/2022	1000175212.01	Chipping		\$36.49		
	BUS-262205 May22		04/21/2022	1000360355212.01	Jenkinsville Comm Building		\$348.34		
	BUS-264674 May22		04/21/2022	1000360355212.01	Mitford Community Center		\$350.02		
	BUS-274763 Apr22		04/15/2022	1000360355212.01	Swimming Pool		\$47.14		
	GOV-252960 Apr22		04/15/2022	1000205212.01	Auditor		\$77.03		
308425	04/26/2022	Open			Accounts Payable	UniFirst Corporation	\$127.90		
	Invoice		Date	Description		Amount			
	1790002316		04/06/2022	1000360355401.05	Recreation		\$63.95		
	1790003891		04/13/2022	1000360355401.05	Recreation		\$63.95		
308426	04/27/2022	Open			Accounts Payable	Advance Auto Parts	\$2,645.96		
	Invoice		Date	Description		Amount			
	5790206021831		03/01/2022	1000035306	Wiper Blades		\$14.74		
	5790206021832		03/01/2022	1000185306	Oil/Oil Filter		\$43.74		
	5790206021833		03/01/2022	1000345306	Oil/Oil Filter		\$44.53		
	5790206021834		03/01/2022	1000345306	Wiper Blade		\$32.96		
	5790206041657		03/01/2022	1000035306	Wiper Blades		\$13.31		
	5790206121881		03/02/2022	1000265306	Coil/Spark Plug		\$95.45		
	5790206221941		03/03/2022	1000265306	Spark Plug/Coil		\$477.28		
	5790206641945		03/07/2022	1000360355306	Trailer Light/Wiper Blade		\$60.39		
	5790206722216		03/08/2022	1000265306	Brake Pads		\$174.54		
	5790206722225		03/08/2022	1000265306	Brake Pad/Painted Rotor		\$167.58		
	5790206822234		03/09/2022	1000360355306	Trailer Connector		\$12.19		
	5790206832273		03/09/2022	1000360355306	Light Kit		\$5.97		
	5790206832289		03/09/2022	1000265306	Wiper Blade		\$49.43		
	5790206842055		03/09/2022	1000265306	Credit Rotor/Brake Pads		(\$174.54)		
	5790206932362		03/10/2022	1000185306	Oil/Oil Filter/Air Filter		\$39.60		
	5790206932381		03/10/2022	1000185306	Transmission Mount		\$19.31		
	5790207022264		03/11/2022	1000560045306	Oil Filter		\$2.24		
	5790207022265		03/11/2022	1000560045306	Oil		(\$1.03)		
	5790207032425		03/11/2022	1000560045306	Oil/Oil Filter/Air Filter		\$122.67		
	5790207332563		03/14/2022	1000185306	Oil/Oil Filter		\$32.81		
	5790207332568		03/14/2022	1000265306	Air Filter/ Eng Mnt Frnt		\$128.99		
	5790207332572		03/14/2022	1000265306	Air Filter		\$9.83		
	5790207342312		03/14/2022	1000560045306	Air Filter		\$25.29		
	5790207422312		03/15/2022	1000265306	Air Filter		\$14.97		
	5790207422313		03/15/2022	1000265306	Credit Air Filter		(\$5.43)		
	5790207442422		03/15/2022	1000265306	Power Steering Fluid		\$5.69		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790207442431		03/15/2022		1000265306 Wiper Blade		\$41.56		
	5790207532694		03/16/2022		1000265306 Eng Oil Press Sensor		\$50.88		
	5790208022463		03/21/2022		1001020215306 Oil/Oil Filter		\$61.57		
	5790208122511		03/22/2022		1000265306 Alternators/Core/Wiper Blades		\$337.13		
	5790208222560		03/23/2022		1000115306 Radiator/Heater Hose		\$269.31		
	5790208722693		03/28/2022		1000115306 Credit Heater Hose		(\$28.18)		
	5790208822719		03/29/2022		1001020215306 Oil/Oil Filter		\$90.99		
	5790208843118		03/29/2022		1000265306 Alternator/Brake Pads/Rotor		\$369.86		
	5790208843119		03/29/2022		1000125306 Friction Rdy Caliper		\$0.00		
	5790208843132		03/29/2022		1000125306 Brake Pads		\$40.33		
	5790208922754		03/30/2022		1001020215306 Pigtaills		\$5.24		
	5790209022854		03/31/2022		1001020215306 Credit Pigtail		(\$5.24)		
308427	04/27/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$305.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1525422		04/20/2022		1001015308 Pediatric First Aid		\$305.73		
308428	04/27/2022	Open			Accounts Payable	Bonds, Judy	\$402.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/1-5 Trvl Exp		04/07/2022		1000225501 Meals and Mileage		\$402.37		
308429	04/27/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$390.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/25 Deltq Tax		04/25/2022		5162220 Recording a Deed		\$390.90		
308430	04/27/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$610.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1260481		04/11/2022		1000155314 Gloves		\$610.74		
308431	04/27/2022	Open			Accounts Payable	Environmental System Research, Inc	\$5,850.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	94237520		04/21/2022		1000095227 ArcGIS Desktop Advanced Concurrent Use		\$5,850.00		
308432	04/27/2022	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$110.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41845 2022		01/10/2022		1000345403 Membership Dues - Brad Douglas		\$110.00		
308433	04/27/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$500.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-035013		04/13/2022		1000225207 Plat Slide		\$127.00		
	INVB-035032		04/14/2022		1000225207 Image To Film Rec Dates 10/5/2021- 12/2/21		\$169.48		
	INVB-035033		04/14/2022		1000225207 Image To Film Rec Dates 12/2/21-2/3/22		\$203.87		
308434	04/27/2022	Open			Accounts Payable	James III, John E.	\$600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	04/25 Tax Deeds		04/25/2022		1000105420 For Successful Bidder From 2/1/21		\$600.00		
308435	04/27/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$79.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16084		04/14/2022		1000155309 Cantaloupe/Plums/ Squash		\$79.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308436	04/27/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$219.28		
	Invoice		Date	Description		Amount			
	1261 Apr 22		04/13/2022	1000360355211.01 Recreation		\$163.28			
	1881 Apr 22		04/13/2022	1000360355211.01 Recreation		\$56.00			
308437	04/27/2022	Open			Accounts Payable	LocumTenens.com LLC	\$525.00		
	Invoice		Date	Description		Amount			
	AS612717		03/10/2022	1000155205 Service Provider Judith Benson		\$525.00			
308438	04/27/2022	Open			Accounts Payable	MZI Holdings, LLC	\$13,433.00		
	Invoice		Date	Description		Amount			
	0000043-IN		01/12/2022	4201615415 Insurance		\$13,433.00			
308439	04/27/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$175.00		
	Invoice		Date	Description		Amount			
	678916		04/14/2022	1000085407 New SU Bond Misc		\$175.00			
308440	04/27/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$40.66		
	Invoice		Date	Description		Amount			
	527023		04/21/2022	1000265309.01 Black Valve Pack		\$40.66			
308441	04/27/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$737.44		
	Invoice		Date	Description		Amount			
	9003656505		01/27/2022	1000045318 Toner		\$299.69			
	9003680069		02/08/2022	100275318 Toner		\$129.51			
	9003762223		04/05/2022	2410415318 Toner		\$154.12			
	9003762251		04/05/2022	1000265318 Toner		\$154.12			
308442	04/27/2022	Open			Accounts Payable	Simmons, Beverly	\$402.37		
	Invoice		Date	Description		Amount			
	5/1-5 Trvl Exp		03/28/2022	1000235501 Meals and Mileage		\$402.37			
308443	04/27/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$421.81		
	Invoice		Date	Description		Amount			
	01-543392		04/12/2022	1000205207 Print/Fold Insert		\$421.81			
308444	04/27/2022	Open			Accounts Payable	Tom B. McIvers 111 DBA Doorworks Garage Doors	\$575.00		
	Invoice		Date	Description		Amount			
	4269		04/06/2022	1001015232 Service Door		\$575.00			
308445	04/27/2022	Open			Accounts Payable	Trilogy Medwaste Southeast, LLC	\$373.24		
	Invoice		Date	Description		Amount			
	767518		07/31/2021	1000155232 RMW Corrugated Box Per Container		\$172.00			
	880762		01/31/2022	1000155232 RMW Corrugated Box Per Container		\$201.24			
308446	04/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$10,437.00		
	Invoice		Date	Description		Amount			
	71167		04/20/2022	2410415219 Takeem Thompson Ref# SC18540		\$5,368.50			
	71179		04/20/2022	2410415219 Travaris Boyd Ref# SC18543		\$5,068.50			
308447	04/27/2022	Open			Accounts Payable	TruVista Communications	\$760.20		
	Invoice		Date	Description		Amount			
	BUS-156387 May22		04/21/2022	1001020115212.01 Dutchman Creek Fire		\$161.84			
	BUS-156700 May22		04/21/2022	1001020165212.01 Mitford Fire Dept		\$158.87			
	GOV-257909 Apr22		04/15/2022	1001020195212.01 Fire Training		\$78.54			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	NPV-262284	May22	04/21/2022	1001020175212.01	Ridgeway Fire		\$181.90		
	NPV-262284	Mar22	02/21/2022	1001020175212.01	Ridgeway Fire		\$179.05		
308448	04/27/2022	Open			Accounts Payable	UniFirst Corporation	\$122.28		
	Invoice		Date	Description		Amount			
	1790005422		04/20/2022	1000360355401.05	Recreation	\$63.95			
	216 1515032		01/19/2022	1000360355401.05	Recreation	\$58.33			
308449	04/27/2022	Open			Accounts Payable	Woods & Water Truck Accessories	\$1,240.13		
	Invoice		Date	Description		Amount			
	41402		04/14/2022	1000265306	Truck Bed Cover	\$1,240.13			
308450	04/27/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,456.69		
	Invoice		Date	Description		Amount			
	R101039823:01		04/06/2022	1001020215204	FUEL INJECTOR SERVICE	\$1,456.69			
308451	04/27/2022	Open			Accounts Payable	DACH Enterprises, Inc	\$120,000.00		
	Invoice		Date	Description		Amount			
	0429		04/29/2022	2681605709	Roof Replacement Materials	\$120,000.00			
308452	04/27/2022	Open			Accounts Payable	Designlab Incorporated	\$784.08		
	Invoice		Date	Description		Amount			
	255760		04/22/2022	1001015313	Pants/Polos	\$784.08			
308453	04/27/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$751.14		
	Invoice		Date	Description		Amount			
	128700		04/22/2022	1001020215616	G1 batteries	\$751.14			
308454	04/27/2022	Open			Accounts Payable	Office Depot	\$764.73		
	Invoice		Date	Description		Amount			
	226574728001		03/02/2022	1000045301	File Folders/Binders	\$134.35			
	241100399001		04/20/2022	1000085326	K-Cups Coffee	\$277.95			
	241104865001		04/20/2022	1000085326	Sugar Packs	\$28.27			
	24114867001		04/21/2022	1000085326	K-Cups Coffee	\$324.16			
308455	04/27/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	201		04/22/2022	1000115239	Grass Cutting	\$1,975.00			
308456	04/27/2022	Open			Accounts Payable	SC Association of Probate Judges	\$80.00		
	Invoice		Date	Description		Amount			
	5/13 Reg PR		04/19/2022	1000195503	Pam Renwick	\$40.00			
	5/13 Reg SP		04/19/2022	1000195503	Sharon Peak	\$40.00			
308457	04/27/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$299.69		
	Invoice		Date	Description		Amount			
	9003762254		04/05/2022	1001495318	Toner Cartridges	\$299.69			
308458	04/27/2022	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$970.00		
	Invoice		Date	Description		Amount			
	4275		04/15/2022	1001020215232	Replace Broken Springs	\$970.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308459	04/27/2022	Open			Accounts Payable	Zoll Medical Corporation	\$2,029.71		
	Invoice		Date	Description		Amount			
	3487260		04/14/2022	1001015203 Gasket/Front Enclosure/Labor		\$2,029.71			
308460	04/28/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$389.26		
	Invoice		Date	Description		Amount			
	LCOL777523		04/26/2022	1001015304 EMS		\$262.18			
	LCOL777616		04/26/2022	4201615304 FC Government Complex-3x10 Dark Brown Mat		\$127.08			
308461	04/28/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$3,402.53		
	Invoice		Date	Description		Amount			
	49734549		02/12/2022	1000135613 Tire Dolly/Impact Adapter/Ratcheting Load		\$523.85			
	49748114		02/15/2022	1000135613 Shockwave Drill/Composite Trim Removal		\$115.56			
	49760805		02/17/2022	1000135613 Digital Gage Ball		\$101.64			
	49812209		02/26/2022	1000135613 Digital Tire Inflate		\$179.76			
	49834068		03/02/2022	1000135613 Precision Scre		\$8.09			
	49841052		03/03/2022	1000135613 Mesh Vest		\$17.28			
	49926905		03/19/2022	1000135613 Hooded & Booted SMS/Cordreel w/ Metal Stan/Radio		\$1,522.10			
	49926905 Credit		03/30/2022	1000135613 Credit Pneumatic Double Ring		(\$42.81)			
	49939688		03/22/2022	1000135613 RTA-B002-GPH06 Laptop		\$89.43			
	49953072		03/24/2022	1000135613 Oil Control Valve		\$432.28			
	49993377		03/31/2022	1000135613 Fuel/Batteries		\$416.83			
	50063234		04/12/2022	1000135613 Torx Sockets		\$38.52			
308462	04/28/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$286,265.63		
	Invoice		Date	Description		Amount			
	10		03/01/2022	4151341075706 Valencia Road Bridge Construction		\$138,982.39			
	11 Revised		04/01/2022	4151341075706 Valencia Road Bridge Construction		\$147,283.24			
308463	04/28/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	Invoice		Date	Description		Amount			
	76023886		04/09/2022	1000085401.01 Copiers		\$3,003.49			
308464	04/28/2022	Open			Accounts Payable	Frontier	\$55.81		
	Invoice		Date	Description		Amount			
	635-1406 Apr 22		04/16/2022	80363514060924985 EMS		\$55.81			
308465	04/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$56.00		
	Invoice		Date	Description		Amount			
	2333 Apr 22		04/13/2022	1001015211.01 EMS		\$56.00			
308466	04/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,078.45		
	Invoice		Date	Description		Amount			
	9003762248		04/05/2022	1000315318 Toner Cartridge		\$162.68			
	9003762266		04/05/2022	1000315318 Toner Cartridges		\$154.12			
	9003780878		04/26/2022	1000075225 Copiers		\$1,761.65			
308467	04/28/2022	Open			Accounts Payable	Slice, Oscar	\$694.65		
	Invoice		Date	Description		Amount			
	132058		04/26/2022	1001015441 Patient Refund		\$694.65			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308468	04/28/2022	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	36098		04/19/2022	1000085240 Recurring Service		\$60.00			
308469	04/28/2022	Open			Accounts Payable	Town of Winnsboro	\$5,685.17		
	Invoice		Date	Description		Amount			
	014680 Mar 22		04/14/2022	1001235211.01 MTC		\$188.56			
	014726 Mar 22		04/14/2022	1000085211.01 Probation and Parole		\$330.58			
	014739 Mar 22		04/06/2022	1000085211.02 Vapor Lights		\$48.36			
	015326 Mar 22		04/19/2022	1000085211.02 Playground		\$120.20			
	016096 Mar 22		04/20/2022	1000085211.02 Vapor Lights		\$64.68			
	017869 Mar 22		04/08/2022	1000085211.02 Morgue		\$301.59			
	017873 Mar 22		04/07/2022	1000085211.01 Voter Registration		\$659.77			
	018058 Mar 22		04/07/2022	1000085211.01 Courthouse		\$2,202.10			
	018073 Mar 22		04/07/2022	1000085211.01 Magistrate		\$389.42			
	018170 Mar 22		04/07/2022	1000085211.01 Museum		\$680.03			
	020334 Mar 22		04/08/2022	1000085211.01 Admin		\$487.14			
	027475 Mar 22		04/07/2022	1000085211.02 Farmer's Market		\$105.84			
	029297 Mar 22		04/08/2022	1000085211.01 Calhoun Street		\$106.90			
308470	04/28/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$735.01		
	Invoice		Date	Description		Amount			
	A205661		04/12/2022	1001020215326 Fire Hex Bushing		\$4.80			
	A205680		04/12/2022	1001020215326 Fire Coupling/Clamp		\$11.92			
	A205766		04/14/2022	1000115325 Single Side Key		\$7.48			
	A205787		04/14/2022	1000360355326 Drawdy Park Key/Bug Spray		\$44.17			
	A205800		04/14/2022	1001020215326 Fire Braid Rope/Lubricant		\$24.12			
	A205981		04/18/2022	1000135326 V. Maint. Nuts/Washers		\$66.66			
	A205993		04/18/2022	4201615326 Mt. Zion Single Side Key		\$2.49			
	A205996		04/18/2022	1000360355326 Recreation Bolts/Nuts/Washers		\$12.57			
	A206008		04/18/2022	1000115325 CHR Shower Head		\$59.42			
	A206039		04/19/2022	1000115325 CLR Roof Sealant		\$87.61			
	A206082		04/19/2022	4201615326 Admin Building Battery		\$40.64			
	A206085		04/19/2022	1000115325 Magn Torpedo Level		\$41.91			
	A206129		04/20/2022	1000115325 PVC Pipe Cutter		\$23.66			
	A206155		04/20/2022	1001020215326 Fire Mouse Trap		\$9.18			
	A206223		04/21/2022	1001235325 MTC Box Cover		\$9.08			
	A206224		04/21/2022	1000115325 Courthouse Steel Rod/Bolt Cutter/Bolts-Nuts-Washers		\$47.71			
	A206266		04/22/2022	1000115325 Cleaner/Degreaser		\$6.41			
	A206325		04/22/2022	1000115325 Sock Adapter		\$4.27			
	B217945		04/08/2022	1000360355326 Recreation		\$42.79			
	B218355		04/13/2022	1000115325 Bolts/ Nuts / Washers		\$50.54			
	B218637		04/19/2022	1001020215326 Fire Starter Kit		\$28.88			
	B218802		04/21/2022	1000305325 DSS Adhesive/Panel Nail		\$13.89			
	B218813		04/21/2022	1000115325 Library Brace Zinc		\$10.36			
	B218870		04/21/2022	1000255306 Coroner Wax/Brush/Pail		\$44.37			
	B218880		04/22/2022	1001020215326 Fire Gal Simple Green/Bleach		\$16.03			
	B219035		04/25/2022	1000115325 Hex Nut		\$17.11			
	B219047		04/25/2022	1000115325 Paper Cup		\$6.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308471	04/28/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$382.63		
	Invoice		Date	Description		Amount			
	62984		03/22/2022	1000155313 FCDC Boots		\$97.09			
	63120		04/04/2022	1000265313 Douglas Shirt		\$64.09			
	63140		04/04/2022	1000155313 FCDC Jackets		\$107.18			
	63157		04/05/2022	1000265313 Robinson Jacket		\$55.53			
	63287		04/13/2022	1000265313 Forbes Black FX Flex		\$58.74			
308472	04/29/2022	Open			Accounts Payable	American Family Life	\$6,494.45		
	Invoice		Date	Description		Amount			
	2022-00000288		04/29/2022	5 - AFLAC - after tax*		\$6,494.45			
308473	04/29/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$862.45		
	Invoice		Date	Description		Amount			
	BBC135015		04/05/2022	1000165324 Glass Front		\$352.86			
	BBC135123		04/08/2022	1000165324 Glass Front/Spring Gas		\$406.75			
	BBC135138		04/08/2022	1000165324 Filters		\$24.84			
	GRC267913		04/06/2022	1000165324 Spring Gas/Filter		\$78.00			
308474	04/29/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$344.65		
	Invoice		Date	Description		Amount			
	84485124		04/13/2022	1001015302 Dopamine		\$344.65			
308475	04/29/2022	Open			Accounts Payable	C & C Boiler Sales & Service, Inc.	\$1,075.00		
	Invoice		Date	Description		Amount			
	SVC0024801		04/21/2022	4041415232 Replace Flow Switch		\$1,075.00			
308476	04/29/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$188.32		
	Invoice		Date	Description		Amount			
	507315879		04/19/2022	1000135306 Battery		\$188.32			
308477	04/29/2022	Open			Accounts Payable	Chapman, Kelvin B.	\$6,342.76		
	Invoice		Date	Description		Amount			
	4/28 Red JNO		04/28/2022	5162220 Redemption of Joi N & Jasmine N Oneill		\$6,342.76			
308478	04/29/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,124.64		
	Invoice		Date	Description		Amount			
	100993		04/18/2022	1000085225 Judicial Center		\$81.90			
	100994		04/18/2022	1000085225 Courthouse		\$73.65			
	100995		04/18/2022	1000125225 Building and Zoning		\$40.65			
	100996		04/13/2022	1000085225 Library		\$324.35			
	100998		04/18/2022	1000360355225 Recreation		\$165.31			
	101024		04/18/2022	1000560045225 Transit Building		\$438.78			
308479	04/29/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$862.99		
	Invoice		Date	Description		Amount			
	485943		02/16/2022	2390370395205.01 Radiographs		\$254.50			
	486194		02/19/2022	2390370395205.01 Emergency Exam		\$608.49			
308480	04/29/2022	Open			Accounts Payable	Davis, Amanda	\$2,100.00		
	Invoice		Date	Description		Amount			
	0001032822		03/28/2022	2540935232 Website Redesign/Database Construction/Maint.		\$2,100.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308481	04/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$88.02		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730321110		04/13/2022	1000155309 Milk		\$43.87			
	730321241		04/20/2022	1000155309 Milk		\$44.15			
308482	04/29/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90337108		04/25/2022	1000155225 Router Support		\$112.00			
308483	04/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$412.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5067280794		04/12/2022	1000155309 Bread		\$136.32			
	5067280947		04/19/2022	1000155309 Bread		\$201.72			
	5067280992		04/21/2022	1000155309 Bread		\$74.10			
308484	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2014 May 22		04/26/2022	1001015212.06 EMS		\$66.94			
308485	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 May 22		04/25/2022	1001015212.06 EMS		\$66.94			
308486	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 May 22		04/26/2022	1001015212.06 EMS		\$66.94			
308487	04/29/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 May 22		04/25/2022	1001015212.06 EMS		\$66.94			
308488	04/29/2022	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	ESO-77950		04/17/2022	1001015202 EHR CAD Integration		\$600.67			
308489	04/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$120.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	55611		04/28/2022	1000185205.01 Health Certificates		\$120.00			
308490	04/29/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$147.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6108979-0		04/22/2022	1000085326 Creamer		\$147.51			
308491	04/29/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$2,824.30		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	176666		04/19/2022	1000560045306 Tires		\$2,824.30			
308492	04/29/2022	Open			Accounts Payable	Frontier	\$3,068.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	189-0212 Apr 22		04/20/2022	86418902120901985 E911		\$2,661.49			
	189-0332 Apr 22		04/20/2022	86418903320123075 E911		\$406.74			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308493	04/29/2022	Open			Accounts Payable	Henry Schein Inc.	\$2,032.83		
	Invoice		Date	Description		Amount			
	18914691		04/12/2022	1001015302 Detector Carbon Dioxide Adult		\$190.16			
	19147454		04/07/2022	1001015302 Powerfit Sheet		\$367.84			
	19337925		04/12/2022	1001015302 Test Strips		\$237.43			
	19382997		04/13/2022	1001015302 Ondansetron/Stretcher/Lidocaine/Dopamine		\$1,237.40			
308494	04/29/2022	Open			Accounts Payable	Hill Manufacturing Company	\$532.62		
	Invoice		Date	Description		Amount			
	116664		03/30/2022	1000135324 Strong Arm Tubs		\$176.02			
	117636		04/11/2022	1000135324 Hand Cleaner/Bracket Holder/Squeegee/Spray Bottle		\$356.60			
308495	04/29/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$112.60		
	Invoice		Date	Description		Amount			
	179130		04/05/2022	1001020215306 Fuel Filter		\$5.87			
	180031		04/22/2022	1000115324 Blade/Titanium Line		\$106.73			
308496	04/29/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$337.03		
	Invoice		Date	Description		Amount			
	11-206		04/20/2022	1000560045306 Tires		\$337.03			
308497	04/29/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,374.50		
	Invoice		Date	Description		Amount			
	2022-00000289		04/29/2022	61 - Liberty National Life Insurance *		\$2,374.50			
308498	04/29/2022	Open			Accounts Payable	Lorick Office Products	\$33,755.00		
	Invoice		Date	Description		Amount			
	111158		04/19/2022	4201615232 Phases/Crates		\$33,755.00			
308499	04/29/2022	Open			Accounts Payable	MUSC CP Surgery Lancaster	\$329.00		
	Invoice		Date	Description		Amount			
	1040513777640		03/30/2022	1000155205 3/28/2022 Zachary Smith		\$329.00			
308500	04/29/2022	Open			Accounts Payable	Office Depot	\$411.82		
	Invoice		Date	Description		Amount			
	235326951001		04/04/2022	1000315301 Batteries/Tape/Notebook/Paper Clips		\$136.94			
	235424278001		04/04/2022	1000315301 Pencil		\$15.19			
	237553489001		04/12/2022	1000345304 Cleaner/Swiffer		\$148.77			
	237585703001		04/12/2022	1000345304 Swiffer Solution		\$21.39			
	238777659001		04/22/2022	1000195301 Note Pads/Paper/Envelope		\$89.53			
308501	04/29/2022	Open			Accounts Payable	Palos Sports, Inc.	\$3,078.66		
	Invoice		Date	Description		Amount			
	5547119-02		04/20/2022	4201615611 Bleachers		\$3,078.66			
308502	04/29/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$410.87		
	Invoice		Date	Description		Amount			
	342		04/18/2022	4041415232 Ice Maker Service		\$410.87			
308503	04/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$453.81		
	Invoice		Date	Description		Amount			
	9003762249		04/05/2022	1000045318 Toner		\$299.69			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9003762256		04/05/2022	1000045318	Toner		\$154.12		
308504	04/29/2022	Open			Accounts Payable	State of South Carolina	\$400.00		
	Invoice		Date	Description		Amount			
	2022040111454		04/01/2022	1001020215206	Pump Operation I	\$45.00			
	2022041511932		04/15/2022	1001020215206	Preparation for Initial Company Operations	\$35.00			
	2022041511995		04/15/2022	1001020215206	Hazardous Materials Technician	\$320.00			
308505	04/29/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,897.00		
	Invoice		Date	Description		Amount			
	March 22 SVC		04/27/2022	1000115216	Pest Control Service	\$1,897.00			
308506	04/29/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$4,071.93		
	Invoice		Date	Description		Amount			
	678070574		04/05/2022	1000115304	Trash Bags/Paper Towels/Spay Bottle/ Dust Pan	\$4,009.48			
	678882283		04/08/2022	1000115304	Urinal Screen	\$62.45			
308507	04/29/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	11028		04/21/2022	1000055207	Display Ad - Correctional Officer	\$150.00			
308508	04/29/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$693.49		
	Invoice		Date	Description		Amount			
	S010569612.001		04/20/2022	1000115325	Ignition Control/Slide Driver/Thermostat/Impact Flip	\$693.49			
308509	04/29/2022	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$150.00		
	Invoice		Date	Description		Amount			
	918		03/04/2022	1000185232	Dog Consultation	\$150.00			
308510	04/29/2022	Open			Accounts Payable	Town of Winnsboro	\$5,271.62		
	Invoice		Date	Description		Amount			
	014679 Mar 22		04/14/2022	1000185211.01	Animal Shelter	\$1,224.46			
	014687 Mar 22		04/06/2022	1000185211.01	Animal Shelter	\$83.30			
	014733 Mar 22		04/14/2022	1000185211.02	Animal Shelter	\$148.97			
	025236 Mar 22		04/05/2022	1001015211.01	EMS/Fire	\$203.29			
	025590 Apr 22		04/25/2022	1000085211.01	Emergency Management	\$388.21			
	025596 Apr 22		04/25/2022	1000085211.01	Emergency Management	\$79.68			
	025602 Apr 22		04/25/2022	1000085211.01	Emergency Management	\$3,143.71			
308511	04/29/2022	Open			Accounts Payable	TruVista Communications	\$1,502.36		
	Invoice		Date	Description		Amount			
	GOV-156967 May22		04/21/2022	1000265212.01	Sheriff	\$1,284.86			
	NPV-262204 May22		04/21/2022	1001015212.01	EMS& Fire	\$217.50			
308512	04/29/2022	Open			Accounts Payable	UniFirst Corporation	\$40.58		
	Invoice		Date	Description		Amount			
	1790005418		04/20/2022	1000185401.05	Animal Control	\$40.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308513	04/29/2022	Open			Accounts Payable	Verizon Wireless	\$172.77		
	Invoice		Date	Description		Amount			
	718-0022 Apr 22		04/19/2022	721460437-00007/9904548331 PZ/Finance		\$172.77			
308514	04/29/2022	Open			Accounts Payable	Vulcan Materials	\$6,058.62		
	Invoice		Date	Description		Amount			
	14657119		03/16/2022	1000165325.01 Crushed Stone Base Ticket #5543055-5543212		\$1,586.24			
	14668251		03/23/2022	1000165325.01 Crushed Stone Base Ticket #5543461-5543612		\$3,264.19			
	14704411		04/13/2022	1000165325.01 Crushed Stone Base Ticket# 5544803-5544899		\$1,208.19			
308515	05/02/2022	Open			Accounts Payable	Italian Garden	\$67.90		
	Invoice		Date	Description		Amount			
	5/3 SVC		05/02/2022	1000295221 Food for poll workers 5/3/22		\$67.90			
308516	05/03/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$100.00		
	Invoice		Date	Description		Amount			
	1-509441		04/11/2022	1000165203 Install Glass on Mini Excavator		\$100.00			
308517	05/03/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$49.69		
	Invoice		Date	Description		Amount			
	LCOL777860		04/29/2022	1000185304 Animal Control		\$49.69			
308518	05/03/2022	Open			Accounts Payable	American Public Works Assoc.	\$275.00		
	Invoice		Date	Description		Amount			
	5022022		04/29/2022	1000165503 Jonathan Burroughs		\$275.00			
308519	05/03/2022	Open			Accounts Payable	Caulder, Brad	\$27.45		
	Invoice		Date	Description		Amount			
	4/21 Reimb		04/21/2022	1000055309 Refreshments		\$27.45			
308520	05/03/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,016.02		
	Invoice		Date	Description		Amount			
	4116493198		04/14/2022	1000165401.05 RM/SW		\$306.20			
	4117182368		04/21/2022	1000165401.05 RM/SW		\$709.82			
308521	05/03/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,352.06		
	Invoice		Date	Description		Amount			
	1820773		04/15/2022	1000175224 Yard Debris		\$859.05			
	1820774		04/15/2022	1000175224 Yard Debris		\$493.01			
308522	05/03/2022	Open			Accounts Payable	Dominion Energy	\$4,479.96		
	Invoice		Date	Description		Amount			
	3924 Apr 22		04/22/2022	1197402953924 Recreation		\$9.79			
	4214 Apr 22		04/27/2022	5197402964214 Recreation		\$33.91			
	4233 Apr 22		04/27/2022	5197402964233 Recreation		\$294.55			
	4247 Apr 22		04/27/2022	5197402964247 Recreation		\$103.08			
	4273 Apr 22		04/27/2022	9197402964273 Admin		\$1,496.70			
	4624 Apr 22		04/27/2022	9210098304624 Admin		\$375.93			
	7127 Apr 22		04/27/2022	210084847127 Admin		\$30.12			
	8142 Apr 22		04/27/2022	5210053298142 Recreation		\$56.35			
	9217 Apr 22		04/27/2022	9210099989217 Admin		\$2,049.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9913 Apr 22		04/27/2022	1000085211.02	Admin		\$30.12		
308523	05/03/2022	Open			Accounts Payable	Electric Control & Supply Co	\$584.55		
	Invoice		Date	Description		Amount			
	1224153-5001		04/27/2022	1000115325 Bolt in Breaker/Connector/Wire Stripper		\$584.55			
308524	05/03/2022	Open			Accounts Payable	Embassy Suites Greenville	\$467.54		
	Invoice		Date	Description		Amount			
	6/7-10 Trvl JB		04/29/2022	1000165501 Jonathan Burroughs Conf# 96441797		\$467.54			
308525	05/03/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$2,332.00		
	Invoice		Date	Description		Amount			
	4/29 Red OTL		04/29/2022	5162220 Redemption of Omar T. Lumpkin		\$2,332.00			
308526	05/03/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,730.00		
	Invoice		Date	Description		Amount			
	4/18-5/1 Aiken		05/02/2022	1000155251 James Aiken		\$50.00			
	4/18-5/1 Chandler		05/02/2022	1000155251 Benjamin Chandler		\$50.00			
	4/18-5/1 Cokley		05/02/2022	1000155251 Lasheda Cokley		\$55.00			
	4/18-5/1 Cutris		05/02/2022	1000155251 Brett Cutris		\$70.00			
	4/18-5/1 Davis		05/02/2022	1000155251 Tonya Davis		\$55.00			
	4/18-5/1 Dye		05/02/2022	1000155251 Rodney Dye		\$70.00			
	4/18-5/1 Dye'		05/02/2022	1000155251 Rodney Dye		\$50.00			
	4/18-5/1 Fink		05/02/2022	1000155251 David Fink		\$70.00			
	4/18-5/1 Folks		05/02/2022	1000155251 Leon Folks		\$30.00			
	4/18-5/1 Gainey		05/02/2022	1000155251 William Gainey		\$20.00			
	4/18-5/1 Gilchri		05/02/2022	1000155251 Maurice Gilchrist Maurice		\$70.00			
	4/18-5/1 Hensley		05/02/2022	1000155251 Bradley Hensley		\$50.00			
	4/18-5/1 Highsmi		05/02/2022	1000155251 Connie Highsmith		\$55.00			
	4/18-5/1 Jackson		05/02/2022	1000155251 Michael Jackson		\$50.00			
	4/18-5/1 Lowman		05/02/2022	1000155251 Devin Lowman		\$50.00			
	4/18-5/1 Marino		05/02/2022	1000155251 William Marino		\$70.00			
	4/18-5/1 Mcllwai		05/02/2022	1000155251 Derrick Mcllwain		\$70.00			
	4/18-5/1 Moore		05/02/2022	1000155251 Santonio Moore		\$50.00			
	4/18-5/1 Moore'		05/02/2022	1000155251 Johnathan Moore		\$70.00			
	4/18-5/1 Nichols		05/02/2022	1000155251 Kenneth Nichols		\$50.00			
	4/18-5/1 Pairman		05/02/2022	1000155251 Robert Pairman		\$50.00			
	4/18-5/1 Pickens		05/02/2022	4/18-5/1 Jayvone Pickens		\$50.00			
	4/18-5/1 Ray		05/02/2022	1000155251 Trenton Ray		\$50.00			
	4/18-5/1 Rickenb		05/02/2022	1000155251 Sharne Rickenbaker		\$55.00			
	4/18-5/1 Roberts		05/02/2022	1000155251 Gregory Roberts		\$45.00			
	4/18-5/1 Rutledg		05/02/2022	1000155251 Marvin Rutledge		\$45.00			
	4/18-5/1 Smith		05/02/2022	1000155251 Jessica Smith		\$55.00			
	4/18-5/1 Stanley		05/02/2022	1000155251 Deral Stanley		\$50.00			
	4/18-5/1 Tache		05/02/2022	1000155251 Franklin Tache		\$45.00			
	4/18-5/1 Wallace		05/02/2022	1000155251 Timothy Wallace		\$50.00			
	4/18-5/1 Willia		05/02/2022	1000155251 Florence Williams		\$55.00			
	4/18-5/1 William		05/02/2022	1000155251 Dan Williams		\$50.00			
	4/4-17 Pairman		05/02/2022	1000155251 Robert Pairman		\$25.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308527	05/03/2022	Open			Accounts Payable	Feaster, Colin	\$184.00		
	Invoice		Date	Description		Amount			
	5/12-15 Trvl Exp		04/06/2022	1000560045501 Meals		\$184.00			
308528	05/03/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108095		04/01/2022	1000135419 Software Cloud Monthly Service		\$430.00			
308529	05/03/2022	Open			Accounts Payable	Flint Equipment Company	\$116.59		
	Invoice		Date	Description		Amount			
	P08676		04/18/2022	1000165324 V-Belt		\$116.59			
308530	05/03/2022	Open			Accounts Payable	Frontier	\$77.55		
	Invoice		Date	Description		Amount			
	635-8009 Apr 22		04/20/2022	80363580090626955 Recycling		\$77.55			
308531	05/03/2022	Open			Accounts Payable	Grainger Parts	\$425.71		
	Invoice		Date	Description		Amount			
	9292516573		04/26/2022	4041415326 Trash Cans		\$425.71			
308532	05/03/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$168.00		
	Invoice		Date	Description		Amount			
	0865 Apr 22		04/13/2022	1000175211.01 Recycling		\$56.00			
	2337 Apr 22		04/13/2022	1000175211.01 Recycling		\$56.00			
	2838 Apr 22		04/13/2022	1000175211.01 Recycling		\$56.00			
308533	05/03/2022	Open			Accounts Payable	Leaphart, Jennifer	\$40.12		
	Invoice		Date	Description		Amount			
	4/20 Reimb		04/20/2022	1000055309 Refreshments		\$40.12			
308534	05/03/2022	Open			Accounts Payable	Lowe's Business Account	\$3,704.09		
	Invoice		Date	Description		Amount			
	0109388 Apr 22		04/17/2022	1000115325 April 2022 Charges		\$3,704.09			
308535	05/03/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-216		03/22/2022	1000255205 Jamaal M. Talford		\$1,300.00			
308536	05/03/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$772.48		
	Invoice		Date	Description		Amount			
	84936		04/21/2022	1001015232 Installation and Programming Of EMS Gate		\$772.48			
308537	05/03/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,397.25		
	Invoice		Date	Description		Amount			
	2257997		04/16/2022	2110615224 Mixed Load- Ton		\$1,397.25			
308538	05/03/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$30.00		
	Invoice		Date	Description		Amount			
	5/25 Reg JH		05/02/2022	1000065503 Jaleisha Holmes		\$30.00			
308539	05/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,117.91		
	Invoice		Date	Description		Amount			
	9003769692		04/13/2022	1000115318 Toner		\$323.87			
	9003770710		04/14/2022	1000135318 Toners		\$323.87			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9003775123		04/19/2022	1000115318	Toner		\$154.12		
	9003775124		04/19/2022	1000135318	Toner		\$154.12		
	9003777789		04/21/2022	1000135318	Toner		\$161.93		
308540	05/03/2022	Open			Accounts Payable	Sonitrol Security Systems	\$381.96		
	Invoice		Date	Description		Amount			
	128370		05/01/2022	1000360355240	Recreation	\$381.96			
308541	05/03/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$659.14		
	Invoice		Date	Description		Amount			
	01-543877		04/25/2022	1000105207	Printed & Mailed Del. Tax Notices	\$659.14			
308542	05/03/2022	Open			Accounts Payable	Town of Winnsboro	\$11,792.58		
	Invoice		Date	Description		Amount			
	014692 Mar 22		04/13/2022	1000165211.01	Public Works	\$205.04			
	014731 Mar 22		04/14/2022	1000155211.01	Detention	\$6,679.81			
	014732 Mar 22		04/13/2022	1000360355211.01	Recreation	\$738.59			
	025566 Apr 22		04/25/2022	1000305211.01	DSS	\$2,447.03			
	028115 Mar 22		04/19/2022	1000360355211.01	Fortune Springs Park Pool	\$1,405.98			
	030333 Mar 22		04/19/2022	1000360355211.02	Recreation	\$316.13			
308543	05/03/2022	Open			Accounts Payable	TruVista Communications	\$3,545.94		
	Invoice		Date	Description		Amount			
	GOV-157418 May22		05/01/2022	1000085212.01	Admin	\$177.10			
	GOV-158142 May22		05/01/2022	1000085212.01	Cable Mod	\$339.34			
	GOV-158783 May22		05/01/2022	100036035212.02	Recreation	\$267.80			
	GOV-165859 May22		05/01/2022	1000185212.01	Animal Shelter	\$489.41			
	GOV-165908 May22		05/01/2022	1000085212.01	DJJ	\$49.49			
	GOV-166038 May22		05/01/2022	1001015212.02	EMS	\$196.68			
	GOV-252929 May22		05/01/2022	100065212.01	Purchasing	\$61.77			
	NPV-143849 May22		05/01/2022	1000085212.01	Admin	\$1,504.18			
	NPV-165742 May22		05/01/2022	1000360355212.01	Recreation	\$460.17			
308544	05/03/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$408.74		
	Invoice		Date	Description		Amount			
	116968		04/04/2022	1000135324	Cordless Tool Garage/Black Lighting/Stylus Pro USB	\$408.74			
308545	05/03/2022	Open			Accounts Payable	Verizon Wireless	\$190.72		
	Invoice		Date	Description		Amount			
	718-2029 Apr 22		04/19/2022	721460437-00017/9904548334	Coroner	\$190.72			
308546	05/03/2022	Open			Accounts Payable	White, Diana	\$184.00		
	Invoice		Date	Description		Amount			
	5/12-15 Trvl Exp		04/12/2022	1000560005501	Meals	\$184.00			
308547	05/04/2022	Open			Accounts Payable	Adams, Mary E.	\$300.00		
	Invoice		Date	Description		Amount			
	Apr 22 SVC		04/29/2022	1000360355232	April 2022 Zumba Instructions	\$300.00			
308548	05/04/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$425.00		
	Invoice		Date	Description		Amount			
	Apr 22 SVC		04/29/2022	1000360355232	April 2022 Classes	\$425.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308549	05/04/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11676		12/31/2021		10003023101 Janitorial Activity Dec 2021		\$3,083.33		
308550	05/04/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$277.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022040049		05/01/2022		1000055451 Record Check		\$277.50		
308551	05/04/2022	Open			Accounts Payable	Crosby, Mitchell	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/26/22 SVC		04/26/2022		1000360355232 Referee		\$130.00		
308552	05/04/2022	Open			Accounts Payable	Formyduval, Kim	\$170.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/26 SVC		04/26/2022		1000360355232 Referee		\$85.00		
	4/28 SVC		04/28/2022		1000360355232 Referee		\$85.00		
308553	05/04/2022	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 22 SVC		04/29/2022		1000360355232 April 2022 Classes		\$200.00		
308554	05/04/2022	Open			Accounts Payable	Hill, Terry	\$170.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/26/22 SVC		04/26/2022		1000360355232 Referee		\$85.00		
	4/28/22 SVC		04/28/2022		1000360355232 Referee		\$85.00		
308555	05/04/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$105.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1259-02 Mar 22		04/13/2022		1000360355211.01 Jenkinsville Comm Center		\$105.40		
308556	05/04/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$459.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 22 SVC		04/29/2022		1000360355232 April 2022 Classes		\$459.00		
308557	05/04/2022	Open			Accounts Payable	Lann, Troy	\$130.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/28/22 SVC		04/28/2022		1000360355232 Referee		\$130.00		
308558	05/04/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$316.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70150334		04/21/2022		1001015302 EMS		\$316.29		
308559	05/04/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$161.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003777788		04/21/2022		1000115318 Toner		\$161.93		
308560	05/04/2022	Open			Accounts Payable	TruVista Communications	\$3,745.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-166139 May22		05/01/2022		1000105212.01 Tax Collector		\$123.77		
	GOV-187110 May22		05/03/2022		1000345212.01 E-911		\$1,047.53		
	GOV-243035 Apr22		04/15/2022		1000145212.01 Economic Development		\$704.84		
	GOV-245690 Apr22		04/15/2022		1000265212.01 Sheriff		\$1,233.44		
	GOV-252950 May22		05/01/2022		1000225212.01 Clerk Of Court		\$312.11		
	GOV-252958 Apr22		04/15/2022		1000045212.01 Finance		\$204.29		
	GOV-253095 May22		05/01/2022		1000195212.01 Probate Judge		\$119.49		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308561	05/04/2022	Open			Accounts Payable	Verizon Wireless	\$579.30		
	Invoice		Date	Description		Amount			
	402-5296 Apr 22		04/19/2022	721460437-00003/990454829 Maintenance		\$423.92			
	718-1990 Apr 22		04/23/2022	423189354-00001/9904860187 Assessor		\$155.38			
308562	05/05/2022	Open			Accounts Payable	Ascend Learning Holding, LLC DBA National Academy, of Sports Medicine	\$625.25		
	Invoice		Date	Description		Amount			
	4/18 Reg CJ		04/18/2022	1000360355503 Carson Justice		\$625.25			
308563	05/05/2022	Open			Accounts Payable	Burns, Rojae'	\$720.00		
	Invoice		Date	Description		Amount			
	4/18-22 SVC		04/18/2022	2410410695252 Youth Worker		\$360.00			
	4/25-29 SVC		04/01/2022	2410410695252 Youth Worker		\$360.00			
308564	05/05/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$361.14		
	Invoice		Date	Description		Amount			
	X10122822:01		04/08/2022	1001020215306 AIR VALVES		\$181.41			
	X101228378:01		04/12/2022	1001020215306 AIR VALVES		\$179.73			
308565	05/05/2022	Open			Accounts Payable	Central Midlands Council of	\$26,896.64		
	Invoice		Date	Description		Amount			
	707 5/3/22		05/03/2022	2440455232 CDBG Regional Planning Grant		\$26,896.64			
308566	05/05/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$293.18		
	Invoice		Date	Description		Amount			
	507315878		04/19/2022	1000265306 Battery		\$145.52			
	507315880		04/19/2022	1001020215306 Battery		\$147.66			
308567	05/05/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$1,332.05		
	Invoice		Date	Description		Amount			
	RA406003731:01		04/12/2022	1001020215204 SUSPENSION SERVICE		\$1,332.05			
308568	05/05/2022	Open			Accounts Payable	David Hunt DBA David Hunt Creative, Inc.	\$100.00		
	Invoice		Date	Description		Amount			
	3801		04/27/2022	1001495207 Printing for Brochure and Rack Card		\$100.00			
308569	05/05/2022	Open			Accounts Payable	Elliott Davis, LLC	\$12,350.00		
	Invoice		Date	Description		Amount			
	ED00109506		04/12/2022	1000045213 Fairfield County Library Commission		\$12,350.00			
308570	05/05/2022	Open			Accounts Payable	Fairfield County Tax Collector	\$3,920.60		
	Invoice		Date	Description		Amount			
	4/28 SVC		04/28/2022	5162220 2020 Delinquent Taxes		\$3,920.60			
308571	05/05/2022	Open			Accounts Payable	Ford, David	\$932.50		
	Invoice		Date	Description		Amount			
	002926		04/28/2022	4201615232 Repair Hardware		\$932.50			
308572	05/05/2022	Open			Accounts Payable	Gaston, Jannita	\$36.27		
	Invoice		Date	Description		Amount			
	Jan-Apr 22 Trvl		04/25/2022	1000275508 Mileage		\$36.27			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308573	05/05/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,124.95		
	Invoice		Date	Description		Amount			
	169 Mar 22		03/23/2022	1000155302 RX/OTC March 2022		\$2,124.95			
308574	05/05/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$841.29		
	Invoice		Date	Description		Amount			
	SI-1021765		04/21/2022	1000265313 Forbes Xtreme Level II		\$700.85			
	SI-1022388		04/26/2022	1000265313 Forbes Saferiland/Belt/Pouch		\$140.44			
308575	05/05/2022	Open			Accounts Payable	Lorick Office Products	\$604.41		
	Invoice		Date	Description		Amount			
	111094		04/14/2022	1000135301 Bookcase/Highlighter/Pens/Sharpies/Cleaner		\$604.41			
	111109		04/18/2022	1000135301 Credit Sharpie		(\$35.83)			
	111135		04/18/2022	1000135301 Sharpie		\$38.08			
	111230		04/21/2022	1000135301 Credit Sharpie		(\$38.08)			
	111239		04/21/2022	1000135301 Sharpie		\$35.83			
308576	05/05/2022	Open			Accounts Payable	Miles Garage & Wrecker Service	\$292.80		
	Invoice		Date	Description		Amount			
	357		05/02/2022	1000265204 Towing		\$292.80			
308577	05/05/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000013-IN		05/01/2022	4201615401.04 May 2022 Rent		\$50,000.00			
308578	05/05/2022	Open			Accounts Payable	Office Depot	\$149.20		
	Invoice		Date	Description		Amount			
	236955740001		04/14/2022	1001020215301 Steno Books		\$7.33			
	236983163001		04/15/2022	1001020215301 Shredder		\$141.87			
308579	05/05/2022	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$780.10		
	Invoice		Date	Description		Amount			
	27241		04/25/2022	1000295447 ExpressVote Thermal 14" Stock		\$780.10			
308580	05/05/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	Invoice		Date	Description		Amount			
	41344		04/25/2022	1000065207 Business Cards		\$31.03			
308581	05/05/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2234523		05/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
308582	05/05/2022	Open			Accounts Payable	S&S Worldwide Incorporated	\$621.54		
	Invoice		Date	Description		Amount			
	IN100973906		04/20/2022	1000360355326 Various Summer Camp Supplies/Activity Materials		\$621.54			
308583	05/05/2022	Open			Accounts Payable	SC Department of Revenue	\$131.14		
	Invoice		Date	Description		Amount			
	2022-00000294		05/04/2022	10 - Garnishment		\$131.14			
308584	05/05/2022	Open			Accounts Payable	SC Department of Revenue	\$41.27		
	Invoice		Date	Description		Amount			
	2022-00000295		05/04/2022	7 - Garnishment - Percent Gross*		\$41.27			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308585	05/05/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$6,225.00		
	Invoice		Date	Description		Amount			
	2000537890		04/18/2022	1000155238 Juvenile Housing		\$6,225.00			
308586	05/05/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,544.78		
	Invoice		Date	Description		Amount			
	2022-00000296		05/04/2022	44 - Child Support*		\$1,544.78			
308587	05/05/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$179.76		
	Invoice		Date	Description		Amount			
	9003762257		04/06/2022	1000560005318 Toner		\$179.76			
308588	05/05/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000297		05/04/2022	10 - Garnishment*		\$937.85			
308589	05/05/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$494.65		
	Invoice		Date	Description		Amount			
	3244-166972		04/20/2022	100016503 Pully/Labor		\$494.65			
308590	05/05/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$2,536.79		
	Invoice		Date	Description		Amount			
	3335153		03/29/2022	1000265306 Oil/Drums		\$2,497.60			
	3339482		04/20/2022	1000265306 Tank Breather Kit		\$39.19			
308591	05/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$935.88		
	Invoice		Date	Description		Amount			
	681729240		04/25/2022	4201615611 Commercial Washer		\$935.88			
308592	05/05/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000298		05/04/2022	10 - Garnishment		\$43.38			
308593	05/05/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000299		05/04/2022	10 - Garnishment		\$148.41			
308594	05/05/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$260.00		
	Invoice		Date	Description		Amount			
	067W12906		04/25/2022	1000345225 Operational Inspection Service		\$130.00			
	067W12910		04/25/2022	1000345225 Operational Inspection Service		\$130.00			
308595	05/05/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$1,752.66		
	Invoice		Date	Description		Amount			
	42850		04/27/2022	1001020215616 LED Scene Lights		\$1,752.66			
308596	05/05/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date	Description		Amount			
	1417801		05/01/2022	1000085401.01 Monthly Rental		\$224.70			
308597	05/06/2022	Open			Accounts Payable	Another Printer Incorporated	\$610.68		
	Invoice		Date	Description		Amount			
	131756		02/23/2022	1000295447 City of Ridgeway Election Paper Ballots		\$77.04			
	132348		03/23/2022	1000295207 White Window Envelopes		\$533.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308598	05/06/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12000		04/30/2022		1000085239 Landscaping Activity Apr 22		\$246.50		
308599	05/06/2022	Open			Accounts Payable	Bob Barker Company	\$53.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV1758550		04/21/2022		1000155314 Mattress Covers		\$53.04		
308600	05/06/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	125450		04/28/2022		1000055207 Job advertisement 4/14/22 & 4/21/22		\$180.00		
308601	05/06/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$6,698.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	179209		02/17/2022		2390370395205.01 Shots		\$715.00		
	179210		02/17/2022		2390370395205.01 HW Treatment		\$450.00		
	179492		03/03/2022		2390370395205.01 Shots		\$195.00		
	179503		02/24/2022		2390370395205.01 Shots		\$65.00		
	179521		03/05/2022		2390370395205.01 Shots		\$325.00		
	180716		04/27/2022		2390370395205.01 HW Treatments		\$900.00		
	65303		02/08/2022		2390370395205.01 Radiology		\$902.20		
	66092		03/15/2022		2390370395205.01 Radiology		\$960.00		
	66320		03/25/2022		2390370395205.01 Shots		\$36.50		
	66680		04/12/2022		2390370395205.01 Radiology		\$600.00		
	66885		04/20/2022		2390370395205.01 Exam Routine/Shots/Radiology		\$766.89		
	66994		04/26/2022		2390370395205.01 Radiology		\$240.00		
	66995		04/26/2022		2390370395205.01 Exam Routine/Radiology		\$543.12		
308602	05/06/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$579.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	529316		04/21/2022		1000265306 Limz		\$579.66		
308603	05/06/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,200.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820778		04/22/2022		1000175224 Yard Debris		\$1,200.81		
308604	05/06/2022	Open			Accounts Payable	Davenport Group, Inc.	\$4,173.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV111249		04/22/2022		1000075614 Dell 23 Monitor		\$4,173.00		
308605	05/06/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$44.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730321392		04/27/2022		1000155309 Milk		\$44.15		
308606	05/06/2022	Open			Accounts Payable	Department of Administration	\$2,623.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90337110		04/25/2022		1000075232 Monthly Email		\$2,623.00		
308607	05/06/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$183.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5067281020		04/22/2022		1000155309 Bread		\$29.64		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5067281102		04/26/2022	1000155309	Bread		\$154.10		
308608	05/06/2022	Open			Accounts Payable	Dominion Energy	\$205.75		
	Invoice		Date	Description		Amount			
	1970 Apr 22		04/25/2022	7197402941970	Recycle	\$133.91			
	5808 Apr 22		04/25/2022	7210081635808	Recycle	\$71.84			
308609	05/06/2022	Open			Accounts Payable	Dye, Jacqueline	\$12.87		
	Invoice		Date	Description		Amount			
	Apr 22 Trvl Exp		05/02/2022	1000275508	Mileage	\$12.87			
308610	05/06/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$228.00		
	Invoice		Date	Description		Amount			
	55592		04/21/2022	1000185205.01	Health Certificate	\$228.00			
308611	05/06/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$498.21		
	Invoice		Date	Description		Amount			
	6114073-0		04/27/2022	1000125301	Steno Book/Note Pad/Envelopes/File Folder	\$498.21			
308612	05/06/2022	Open			Accounts Payable	Hyman Paper Company	\$1,919.51		
	Invoice		Date	Description		Amount			
	287650B		04/21/2022	4201615304	Twin Jumbo Dispenser	\$1,783.28			
	290216		04/26/2022	1000115304	Bath Tissue	\$136.23			
308613	05/06/2022	Open			Accounts Payable	Infinite Source LLC c/o Vanessa Hollins	\$499.26		
	Invoice		Date	Description		Amount			
	5/4 Red ALY		05/04/2022	5162220	Redemption of Arthur Lee Yarborough	\$499.26			
308614	05/06/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$189.96		
	Invoice		Date	Description		Amount			
	1258-01 Apr 22		04/13/2022	1001020145211.01	Jenkinsville Fire	\$77.96			
	2085 Apr 22		04/13/2022	1001020235211.01	Blair Fire	\$56.00			
	2929 Apr 22		04/13/2022	1001020215211.01	Feasterville Fire	\$56.00			
308615	05/06/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$119.83		
	Invoice		Date	Description		Amount			
	154285		04/26/2022	1000115306	HEATER HOSE,TANK, PUMP	\$119.83			
308616	05/06/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$139.78		
	Invoice		Date	Description		Amount			
	9309		04/13/2022	1000265306	Hose/Tee	\$139.78			
308617	05/06/2022	Open			Accounts Payable	Levin, Casey	\$16.38		
	Invoice		Date	Description		Amount			
	Apr 22 Trvl Exp		05/02/2022	1000275508	Mileage	\$16.38			
308618	05/06/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$28.68		
	Invoice		Date	Description		Amount			
	687401 Apr 22		04/18/2022	1000175211.01	Recycling	\$28.68			
308619	05/06/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$710.28		
	Invoice		Date	Description		Amount			
	9003762258		04/05/2022	1001020215318	Toner	\$154.12			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9003777778		04/21/2022	1000315318	Toner		\$161.93		
	9003778571		04/22/2022	1001020215318	Toner		\$161.93		
	9003790597		05/02/2022	2410415318	Image Kit Black & Color		\$232.30		
308620	05/06/2022	Open			Accounts Payable	Smith, Mary F		\$40.68	
	Invoice		Date	Description		Amount			
	4/28 Reimb		04/28/2022	1000265421	Boat Registration		\$40.68		
308621	05/06/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.		\$14,123.62	
	Invoice		Date	Description		Amount			
	INV00734440		04/14/2022	4201615614	Surface Laptop Go		\$14,123.62		
308622	05/06/2022	Open			Accounts Payable	Town of Winnsboro		\$911.90	
	Invoice		Date	Description		Amount			
	018341 Apr 22		04/11/2022	1001020135211.02	Greenbrier Fire		\$225.85		
	025565 Apr 22		04/25/2022	1001020215211.02	Fire Service		\$686.05		
308623	05/06/2022	Open			Accounts Payable	TruVista Communications		\$9,204.72	
	Invoice		Date	Description		Amount			
	GOV-165041 May22		05/01/2022	1000075212.01	IT		\$6,047.64		
	GOV-165072 May22		05/01/2022	1000155212.01	Detention		\$1,110.61		
	GOV-165168 May22		05/01/2022	1000175212.01	Solid Waste		\$266.88		
	GOV-165613 May22		05/01/2022	10005600045212.01	Transit/ V.Maint/GF		\$738.99		
	GOV-165628 May22		05/01/2022	1000115212.01	Maint Dept		\$140.69		
	GOV-165645 May22		05/01/2022	1000175212.01	Recycling		\$262.37		
	GOV-166035 May22		05/01/2022	1000175212.02	Recycling		\$71.30		
	GOV-166039 May22		05/01/2022	1000165212.01	Public Works		\$48.47		
	GOV-166049 May22		05/01/2022	1000125212.01	Plan & Zone		\$338.25		
	GOV-252959 May22		05/01/2022	1000215212.01	Treasurer		\$179.52		
308624	05/06/2022	Open			Accounts Payable	UniFirst Corporation		\$792.86	
	Invoice		Date	Description		Amount			
	1790003895		04/13/2022	1000560045401.05	Transit		\$112.26		
	1790003896		04/13/2022	1000135401.05	Transit		\$51.67		
	1790005426		04/20/2022	1000560045401.05	Transit		\$112.26		
	1790005427		04/20/2022	1000135401.05	Transit		\$51.67		
	1790007079		04/27/2022	1000185401.05	Animal Control		\$40.58		
	1790007082		04/27/2022	1000115401.05	Maintenance		\$260.49		
	1790007087		04/27/2022	1000560045401.05	Transit		\$112.26		
	1790007088		04/27/2022	1000135401.05	Transit		\$51.67		
308625	05/06/2022	Open			Accounts Payable	Verizon Wireless		\$240.16	
	Invoice		Date	Description		Amount			
	718-2064 Apr 22		04/23/2022	942021039-00001/9904945142	Animal Shelter		\$240.16		
308626	05/06/2022	Open			Accounts Payable	Vulcan Materials		\$1,723.03	
	Invoice		Date	Description		Amount			
	14723036		04/25/2022	1000165325.01	Crushed stone Base Ticket# 5545186-5545357		\$1,723.03		
308627	05/06/2022	Open			Accounts Payable	Wheeler, Ashley		\$26.91	
	Invoice		Date	Description		Amount			
	Apr 22 Trvl Exp		05/03/2022	1000275508	Mileage		\$26.91		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308628	05/06/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$450.37		
			Date	Description		Amount			
	A205765		04/14/2022	1000185326 Animal Control Spray Pistol/Spray Gun/Hose		\$58.82			
	A206252		04/22/2022	1000115325 Single Side Key/ Coars Dry Screw/Lathe Screw		\$23.87			
	A206417		04/25/2022	1000165326 PW Cable/Wire Rope Thimble & Clips		\$12.64			
	A206498		04/26/2022	1000115325 Force Cup Planner		\$5.87			
	A206602		04/28/2022	1000115325 CMP Union/Ice Maker Filter/CMP Stif/Sleeve		\$60.18			
	A206698		04/29/2022	1000115325 Coars Dry Screw		\$7.48			
	A206831		05/02/2022	1000115325 Zip Ties/Misc Item/ALU Compound/WHT Dplx Outlet		\$26.26			
	A206888		05/02/2022	1000115325 Pete Seal Tap/ Yel Thread Seal/ Galv Cap		\$14.20			
	B218757		04/20/2022	4201615325 New Admin Building Bolt/Hex Nut/Washer		\$66.94			
	B218851		04/21/2022	1000165326 PW Combo Padlock		\$14.96			
	B219186		04/26/2022	1000305325 DSS Tape Dispenser		\$25.01			
	B219217		04/27/2022	1000115325 BRB FLR Register		\$10.69			
	B219289		04/28/2022	1000115325 CMP Union/FIP Adapter/Pete Seal Tape/Cond Clamp		\$9.39			
	B219355		04/28/2022	100115325 ORG Med CPVC Cement/Wrench		\$16.46			
	B219437		04/29/2022	1000115325 Single Side Key/ Furnace Pipe		\$28.50			
	B219444		04/29/2022	1000115325 Chan Cord Cover/ XDeep Switch/Out Box/Cord Cover		\$42.93			
	B219613		05/02/2022	1000115325 CHR Swing Tissue/BLK LTX Sealant		\$26.17			
308629	05/09/2022	Open			Accounts Payable	AT&T	\$2,967.52		
			Date	Description		Amount			
	M30-0580 May 22		05/01/2022	803M3005800011899 E-911		\$649.38			
	M30-2384 May 22		05/01/2022	803M3023847071891 E-911		\$1,159.07			
	M30-4779 May 22		05/01/2022	803M3047797071896 E-911		\$1,159.07			
308630	05/09/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$104.97		
			Date	Description		Amount			
	77118500 Apr 22		04/28/2022	1001020165211.02 Fire Dept		\$104.97			
308631	05/09/2022	Open			Accounts Payable	Crosby, Mitchell	\$85.00		
			Date	Description		Amount			
	5/3/22 SVC		05/03/2022	1000360355232 Referee		\$85.00			
308632	05/09/2022	Open			Accounts Payable	Dominion Energy	\$265.37		
			Date	Description		Amount			
	5468 Apr 22		04/25/2022	9210111085468 DBA Fire		\$139.23			
	8839 Apr 22		04/26/2022	5197402958839 Greenbrier Bethel Fire		\$126.14			
308633	05/09/2022	Open			Accounts Payable	Formyduval, Kim	\$85.00		
			Date	Description		Amount			
	5/3 SVC		05/03/2022	1000360355232 Referee		\$85.00			
308634	05/09/2022	Open			Accounts Payable	Frontier	\$74.44		
			Date	Description		Amount			
	635-1428 May 22		04/22/2022	80363514281023915 Feasterville Vol Fire		\$74.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308635	05/09/2022	Open			Accounts Payable	Hill, Terry	\$85.00		
	Invoice		Date	Description		Amount			
	5/3/22 SVC		05/03/2022	1000360355232 Referee		\$85.00			
308636	05/09/2022	Open			Accounts Payable	Lann, Troy	\$85.00		
	Invoice		Date	Description		Amount			
	5/3 SVC		05/03/2022	1000360355232 Referee		\$85.00			
308637	05/09/2022	Open			Accounts Payable	Mid-County Water Company	\$32.33		
	Invoice		Date	Description		Amount			
	852 Apr 22		05/03/2022	1000085211.01 Armory		\$32.33			
308638	05/09/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Apr 22		04/28/2022	1000360355211.01 Recreation		\$43.00			
308639	05/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.40		
	Invoice		Date	Description		Amount			
	002701 Apr 22		05/01/2022	1001020175211.01 Fire Dept		\$19.40			
308640	05/09/2022	Open			Accounts Payable	Roseborough, Timothy M	\$777.44		
	Invoice		Date	Description		Amount			
	Feb 22 Reimb		05/06/2022	1000015212.1 Cell Phone/Internet/Mileage		\$210.69			
	Jan 22 Reimb		05/06/2022	1000015212.1 Cell Phone/Internet/Mileage		\$323.89			
	Mar 22 Reimb		05/06/2022	1000015212.1 Cell Phone/Internet/Mileage		\$242.86			
308641	05/09/2022	Open			Accounts Payable	TruVista Communications	\$1,977.52		
	Invoice		Date	Description		Amount			
	BUS-145448 May22		05/01/2022	1001020185212.01 Southeastern Vol Fire		\$122.22			
	BUS-273343 May22		05/03/2022	1000360355212.01 Drawdy Park		\$90.37			
	CHR-160236 May22		05/01/2022	1001020105212.01 Blackstock/Woodward Fire Dept		\$122.79			
	GOV-157962 May22		05/01/2022	1001020225212.01 Community Fire Dept		\$105.68			
	GOV-158785 May22		05/01/2022	1000255212.02 Coroner		\$231.19			
	GOV-165414 May22		05/01/2022	1000275212.01 Magistrate/ GF		\$358.63			
	GOV-165624 May22		05/01/2022	1000295212.01 Voter Reg		\$169.60			
	GOV-165862 May22		05/01/2022	1001020225212.01 Community Fire Dept		\$39.75			
	GOV-166027 May22		05/01/2022	1000055212.01 HR		\$159.63			
	GOV-187819 May22		05/03/2022	1000255212.01 Coroner		\$205.75			
	NPV-165898 May22		05/01/2022	1001020215212.02 Fire Marshall		\$371.91			
308642	05/09/2022	Open			Accounts Payable	UniFirst Corporation	\$131.11		
	Invoice		Date	Description		Amount			
	1790007083		04/27/2022	1000360355401.05 Recreation		\$63.95			
	1790009015		05/04/2022	1000360355401.05 Recreation		\$67.16			
308643	05/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$131.69		
	Invoice		Date	Description		Amount			
	380854		04/29/2022	1000345326 EMD		\$48.48			
	380889		04/29/2022	1000165326 Public Works		\$31.47			
	380891		04/29/2022	1000115326 Maintenance		\$0.46			
	380892		04/29/2022	1000125326 Planning & Zoning		\$14.46			
	380893		04/29/2022	1000085326 Voter Regis		\$22.96			
	383199		05/01/2022	1000275401.05 Magistrate		\$13.86			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308644	05/09/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$342.76		
	Invoice		Date	Description		Amount			
	Feb 22 Reimb		04/28/2022	1000015212.01 Internet/Cell Phone/Mileage		\$124.01			
	Mar 22 Reimb		04/28/2022	1000015212.01 Internet/Cell Phone/Mileage		\$218.75			
308645	05/10/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$216.00		
	Invoice		Date	Description		Amount			
	125449		04/28/2022	1000015207 Classified Display - NOPH Budget 4/14/22		\$54.00			
	125451		04/28/2022	1000295207 Classified Display - Notice of Elections 4/28/22		\$162.00			
308646	05/10/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,145.35		
	Invoice		Date	Description		Amount			
	X101228055:01		04/06/2022	1000175306 Filters		\$353.14			
	X101228210:01		04/08/2022	1000165306 Filters		\$613.54			
	X101228527:01		04/14/2022	1000175306 Kit/Fuel Surcharge		\$68.47			
	X101228742:01		04/20/2022	1000175306 Arm Assy/Fuel Surcharge		\$110.20			
308647	05/10/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$645.34		
	Invoice		Date	Description		Amount			
	XA406029071:01		04/18/2022	1000175306 Filters		\$384.73			
	XA406029902:01		04/26/2022	1000175306 Reg Assy-Elec		\$232.47			
	XA406030004:01		04/26/2022	1000175306 Switch Rocker		\$28.14			
308648	05/10/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$286.32		
	Invoice		Date	Description		Amount			
	1820780		04/22/2022	1000175224 Yard Debris		\$286.32			
308649	05/10/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$3,937.08		
	Invoice		Date	Description		Amount			
	10-974181		03/28/2022	4201615207 Signs for the Governmental Complex		\$3,937.08			
308650	05/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,427.50		
	Invoice		Date	Description		Amount			
	3443002 Apr 22		05/03/2022	1001235211.02 MTC		\$1,427.50			
308651	05/10/2022	Voided			Accounts Payable	Fast Signs	\$361.87		
	Invoice		Date	Description		Amount			
	INV-106330		05/02/2022	1000085207 Corrugated Site Sign		\$361.87			
308652	05/10/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$288.88		
	Invoice		Date	Description		Amount			
	119048059		04/27/2022	1000115325 Key Safe With Lock		\$288.88			
308653	05/10/2022	Open			Accounts Payable	Hyman Paper Company	\$7,010.68		
	Invoice		Date	Description		Amount			
	287650A		04/12/2022	4201615304 Towel Dispenser/Soap Dispenser		\$7,010.68			
308654	05/10/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$3,173.04		
	Invoice		Date	Description		Amount			
	11-209		04/22/2022	1001015306 Tires		\$3,173.04			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308655	05/10/2022	Open			Accounts Payable	Language Line Services	\$119.24		
	Invoice		Date	Description		Amount			
	10519303		04/30/2022	1000275232 Over-The-Phone Interpretation		\$119.24			
308656	05/10/2022	Open			Accounts Payable	Lorick Office Products	\$28,940.23		
	Invoice		Date	Description		Amount			
	110215		03/15/2022	1000235328 Chair		\$747.93			
	111317		04/25/2022	4201615601 Mobile Screen		\$6,152.50			
	111318		04/25/2022	4201615601 Planner Rack		\$1,061.44			
	111324		04/25/2022	4201615601 Bin Storage Cabinet/Chairs/Table/Coat Rack		\$20,978.36			
308657	05/10/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$591.39		
	Invoice		Date	Description		Amount			
	904782851		04/28/2022	1000175326 Straps/Gloves		\$591.39			
308658	05/10/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$153.64		
	Invoice		Date	Description		Amount			
	22-040010P		04/11/2022	1001015306 Lug Nut/Stud Extender		\$31.08			
	22-040010P-2		04/22/2022	1001015306 Lug Nut-Jam Nut Combo/Stud Extender		\$122.56			
308659	05/10/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3315608043		04/25/2022	1000360355401.01 Recreation		\$59.92			
308660	05/10/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$326.70		
	Invoice		Date	Description		Amount			
	952149		04/30/2022	1000360355451 Statewide Criminal		\$326.70			
308661	05/10/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$154.12		
	Invoice		Date	Description		Amount			
	9003692236		02/22/2022	1000360355318 Toner		\$154.12			
308662	05/10/2022	Open			Accounts Payable	Snider Tire, Inc.	\$1,582.64		
	Invoice		Date	Description		Amount			
	9050984		04/21/2022	100075306 MCH FET Credit For Government		\$1,582.64			
308663	05/10/2022	Open			Accounts Payable	Sport Supply Group. Inc dba BSN Sports Inc.	\$273.25		
	Invoice		Date	Description		Amount			
	916704157		04/07/2022	1000360355326 Yth Size Rubber Pitcher Plate/Home Plate		\$273.25			
308664	05/10/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	May 22 SVC		05/09/2022	1001015205 EMS Monthly Service		\$700.00			
308665	05/10/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$1,765.77		
	Invoice		Date	Description		Amount			
	3340083		04/25/2022	1000165306 Deposit drum		\$1,765.77			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308666	05/10/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$972.13		
	Invoice		Date	Description		Amount			
	681729257		04/25/2022	1000305321 Tigger Sprayer/Disinfecting Wipes/Toilet Paper		\$217.99			
	683312730		05/03/2022	1000360355304 Renown Natural Paper Towels/Spartan Steriphene II		\$754.14			
308667	05/10/2022	Open			Accounts Payable	TruVista Communications	\$218.90		
	Invoice		Date	Description		Amount			
	GOV-165837 May22		05/01/2022	1001495212.01 Museum		\$218.90			
308668	05/10/2022	Open			Accounts Payable	ULINE	\$414.02		
	Invoice		Date	Description		Amount			
	148148038		04/26/2022	1000115325 Rolling Trash Cans		\$414.02			
308669	05/10/2022	Open			Accounts Payable	UniFirst Corporation	\$43.78		
	Invoice		Date	Description		Amount			
	1790009011		05/04/2022	1000185401.05 Animal Control		\$43.78			
308670	05/10/2022	Open			Accounts Payable	Verizon Wireless	\$193.04		
	Invoice		Date	Description		Amount			
	402-7371 Apr 22		04/23/2022	923050445-00006/9904944131 Transit		\$193.04			
308671	05/10/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,065.08		
	Invoice		Date	Description		Amount			
	31763		04/21/2022	1001015306 Filters		\$916.03			
	31766		04/21/2022	1001015306 Fuel Kit		\$149.05			
308672	05/11/2022	Open			Accounts Payable	DACH Enterprises, Inc	\$49,000.00		
	Invoice		Date	Description		Amount			
	5/6 SVC		05/06/2022	2661605709 RFB 1013 Roof Replacement		\$49,000.00			
308673	05/11/2022	Open			Accounts Payable	Advanced Emergency Services Training, Inc. dba, AEST Fire and Safety	\$2,496.85		
	Invoice		Date	Description		Amount			
	22451		05/03/2022	1001020215616 Vests/Gloves		\$2,496.85			
308674	05/11/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL778590		05/03/2022	1001015304 EMS		\$254.22			
308675	05/11/2022	Open			Accounts Payable	American Academy of Forensic Science	\$55.00		
	Invoice		Date	Description		Amount			
	22 Dues CH		05/02/2022	1000255403 Membership Dues		\$55.00			
308676	05/11/2022	Open			Accounts Payable	AutoZone	\$1,260.11		
	Invoice		Date	Description		Amount			
	3924017338		04/05/2022	1000360355306 Headlight/ Wiper Blades		\$72.15			
	3924017764		04/06/2022	1000265306 Battery		\$348.31			
	3924025000		04/19/2022	1000265306 Oil Filters/Wiper Blades/Oil		\$56.96			
	3924025461		04/20/2022	1000360355306 Oil/Oil Filters		\$38.34			
	3924025991		04/21/2022	1001020215306 Wire Conduit/Terminal Kit/Dorman Gauge/Connectors		\$53.53			
	3924028504		04/25/2022	1000360355306 Air Filter/Oil Filters		\$15.92			
	3924028513		04/25/2022	1000360355306 Oil		\$35.25			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3924028628		04/25/2022		1001020215306 Brake Pads/Oil/Oil Filters/Brake Rotors		\$205.11		
	4881310610		04/04/2022		1001020215306 Coolant Hose		\$110.50		
	4881313177		04/06/2022		1000265306 Brake Pads & Rotors		\$369.57		
	4881332642		04/21/2022		1000265306 Return Exhaust Fluid Ref# 4881279640		(\$45.53)		
308677	05/11/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date		Description		Amount		
	23529		05/01/2022		1001015227 Service Fee Geotab		\$347.35		
308678	05/11/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$1,181.02		
	Invoice		Date		Description		Amount		
	72087199		03/21/2022		1000135613 Random Orbital/Oil Pump Kit		\$1,098.93		
	72088187		03/22/2022		1000135616 G/Y Whip		\$45.71		
	72088268		03/22/2022		1000135613 Surface Prep		\$36.38		
308679	05/11/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date		Description		Amount		
	11999		04/30/2022		1000175232 Recycle Activity Apr 2022		\$2,288.00		
308680	05/11/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$4,735.24		
	Invoice		Date		Description		Amount		
	15977		05/04/2022		1000025215 Fairfield County v. Wiley Easton		\$4,735.24		
308681	05/11/2022	Open			Accounts Payable	Central Midlands Council of	\$4,306.34		
	Invoice		Date		Description		Amount		
	5422994		04/01/2022		1000085434 Quarterly Membership Dues		\$4,306.34		
308682	05/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,089.36		
	Invoice		Date		Description		Amount		
	4117857099		04/28/2022		1000165401.05 RM/SW		\$316.26		
	4118527000		05/05/2022		1000165401.05 RM/SW		\$773.10		
308683	05/11/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$600.00		
	Invoice		Date		Description		Amount		
	1129		03/25/2022		1000105232 Fairfield County SC 2021 Delinquent Real		\$600.00		
308684	05/11/2022	Open			Accounts Payable	DocuSign, Inc	\$6,588.00		
	Invoice		Date		Description		Amount		
	INV33005232		05/01/2022		1000075614 Premier Support/eSignature Business		\$6,588.00		
308685	05/11/2022	Open			Accounts Payable	Dominion Energy	\$744.25		
	Invoice		Date		Description		Amount		
	0773 Apr 22		04/27/2022		7210058920773 Fire/EMS		\$206.66		
	1823 Apr 22		05/04/2022		3210045661823 Sprinkler System		\$537.59		
308686	05/11/2022	Open			Accounts Payable	Fairfield County Magistrate	\$68.18		
	Invoice		Date		Description		Amount		
	5/4 Traf. Court		05/04/2022		1000275207 Traffic Court Checks		\$68.18		
308687	05/11/2022	Open			Accounts Payable	Fairfield County Magistrate	\$68.18		
	Invoice		Date		Description		Amount		
	5/4 Civil Court		05/04/2022		1000275207 Civil Court Checks		\$68.18		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308688	05/11/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$176.00		
	Invoice		Date	Description		Amount			
	89035001 Apr 22		05/03/2022	1000185211.02 Animal Shelter		\$176.00			
308689	05/11/2022	Open			Accounts Payable	Feaster, Russell	\$181.35		
	Invoice		Date	Description		Amount			
	Mar/Apr 22 Trvl		04/27/2022	1000275508 Mileage		\$181.35			
308690	05/11/2022	Open			Accounts Payable	Fentress, Shelley	\$25.16		
	Invoice		Date	Description		Amount			
	Mar/Apr 22 Trvl		04/29/2022	1000045508 Mileage		\$25.16			
308691	05/11/2022	Open			Accounts Payable	Frontier	\$91.68		
	Invoice		Date	Description		Amount			
	712-9290 May 22		04/28/2022	80371292901015015 Recycling		\$91.68			
308692	05/11/2022	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description		Amount			
	PI 811477		05/15/2022	1000115225 Omniserve Chemical Water Treatment		\$153.55			
308693	05/11/2022	Open			Accounts Payable	Mid Carolina Marine	\$22.46		
	Invoice		Date	Description		Amount			
	4/12 SVC		04/12/2022	1000265324 Dexter Vorter Trailer Hub Replacement		\$22.46			
308694	05/11/2022	Open			Accounts Payable	Mid-County Water Company	\$92.00		
	Invoice		Date	Description		Amount			
	1010 Apr 22		05/03/2022	1000175211.01 Recycle #1		\$23.00			
	1389 Apr 22		05/03/2022	1000175211.01 Recycle #2		\$23.00			
	1611 Apr 22		05/03/2022	1000175211.01 Bailer #3		\$23.00			
	1741 Apr 22		05/03/2022	1000175211.01 Mulch #4		\$23.00			
308695	05/11/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$187.05		
	Invoice		Date	Description		Amount			
	6799 Apr 22		04/26/2022	1001015211.01 EMS		\$43.00			
	6800 Apr 22		04/26/2022	1000175211.01 Recycling		\$101.05			
	7000 Apr 22		04/26/2022	1000175211.01 Recycling		\$43.00			
308696	05/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$32,065.50		
	Invoice		Date	Description		Amount			
	28516420211201		01/01/2022	1000265225 Sheriff/E-911		\$8,016.62			
	28665020220202		03/01/2022	1000265225 Sheriff/E-911		\$8,006.04			
	28740420220301		04/01/2022	1000265225 Sheriff/E-911		\$7,870.13			
	28816520220404		05/01/2022	1000265225 Sheriff/E-911		\$7,992.69			
	28816620220404		05/01/2022	1001020215225 Fire Services		\$180.02			
308697	05/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$11,867.22		
	Invoice		Date	Description		Amount			
	8230367051		05/03/2022	2290795212.01 E-911		\$8,811.27			
	8230367294		05/03/2022	2290795225 E-911		\$3,055.95			
308698	05/11/2022	Open			Accounts Payable	North Greenville Fitness &	\$23,294.00		
	Invoice		Date	Description		Amount			
	68-2022		03/22/2022	1001020215205 Bloodwork/Screenings		\$23,294.00			
308699	05/11/2022	Open			Accounts Payable	Office Depot	\$2,067.51		
	Invoice		Date	Description		Amount			
	237239142001		04/06/2022	1000560055304 Disinfectant Spray		\$123.04			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	237239566001		04/05/2022		1000560055304	Spray Bottle	\$7.59		
	237239568001		04/05/2022		1000560005301	Cleaner/Stapler	\$114.36		
	237239572001		04/06/2022		1000560045326	Cleaner/Sprayer	\$1,787.94		
	240987035001		04/27/2022		1000165326	Pens/Memo Book/Markers Receipt Book	\$53.54		
	241010273001		04/27/2022		1000165326	Mouse Pad	\$5.34		
	241010274001		04/27/2022		1000165326	Gloves	\$11.76		
	241010275001		04/27/2022		1000165326	Duck Tape	\$5.55		
	241105755-001		05/02/2022		1000560005304	Return Cleaner Ref# 237239568001	(\$41.61)		
308700	05/11/2022	Open			Accounts Payable	SC Employment Security	\$5,402.29		
	Invoice		Date		Description		Amount		
	125377 2022-1		04/20/2022		1000055410	Unemployment Insurance Charges	\$5,402.29		
308701	05/11/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$1,029.96		
	Invoice		Date		Description		Amount		
	124425444-0001		04/08/2022		1000115401.01	Single Manlift Push Type	\$1,029.96		
308702	05/11/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,453.55		
	Invoice		Date		Description		Amount		
	201814593		05/01/2022		1001015244	Apr 2022 Totals	\$5,453.55		
308703	05/11/2022	Open			Accounts Payable	Tractor Supply Co.	\$310.81		
	Invoice		Date		Description		Amount		
	9394		04/29/2022		6035301203249394	April 2022 Charges	\$310.81		
308704	05/11/2022	Open			Accounts Payable	TruVista Communications	\$192.39		
	Invoice		Date		Description		Amount		
	BUS-250547 May22		05/07/2022		100045212.01	Grants Coordinator	\$44.30		
	GOV-246619 May22		05/07/2022		1000035212.01	Admin	\$148.09		
308705	05/11/2022	Open			Accounts Payable	UniFirst Corporation	\$349.75		
	Invoice		Date		Description		Amount		
	1790009014		05/04/2022		1000115401.05	Maintenance	\$349.75		
308706	05/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$152.70		
	Invoice		Date		Description		Amount		
	380890		04/29/2022		1001015326	EMS	\$142.05		
	382998		05/01/2022		1000085401.05	WIOA	\$10.65		
308707	05/11/2022	Open			Accounts Payable	Verizon Select Service	\$49.36		
	Invoice		Date		Description		Amount		
	27089 Apr 22		04/30/2022		1000085212.01	Various	\$49.36		
308708	05/11/2022	Open			Accounts Payable	Verizon Wireless	\$1,832.10		
	Invoice		Date		Description		Amount		
	402-5156 Apr 22		04/23/2022		923050445-00003-9904944129	EMS	\$1,308.83		
	402-5420 Apr 22		04/19/2022		721460437-00015/9904548333		\$334.69		
	718-2352 Apr 22		04/19/2022		C.C/FCDC/Fin/P.J/Pur/EMD 721460437-00012/9904548332	VA/WIOA	\$188.58		
308709	05/11/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,055.00		
	Invoice		Date		Description		Amount		
	067W12907		04/25/2022		1000345232	Operational Inspection Service	\$130.00		
	067W12908		04/25/2022		1001020215232	Operational Inspection Service	\$135.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	067W12909		04/25/2022		1001020215232	Operational Inspection Service	\$130.00		
	067W12911		04/25/2022		1000115326	Operational Inspection Service	\$130.00		
	067W12912		04/25/2022		1001020215232	Operational Inspection Service	\$135.00		
	067W12913		04/25/2022		1001020215232	Operational Inspection Service	\$130.00		
	067W12914		04/25/2022		1000155232	Operational Inspection Service	\$130.00		
	067W12915		04/25/2022		1000255232	Operational Inspection Service	\$135.00		
308710	05/11/2022	Open			Accounts Payable	Washington, Cathy	\$125.00		
	Invoice		Date		Description	Amount			
	41822		04/13/2022		1000145208	Photos	\$125.00		
308711	05/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$303.85		
	Invoice		Date		Description	Amount			
	LCOL779102		05/04/2022		4201615401.05	FC Government Complex-3x4 Dark Brown Mat	\$127.08		
	LCOL779644		05/10/2022		1000185401.05	Animal Control	\$49.69		
	LCOL779645		05/10/2022		4201615401.05	FC Government Complex-3x6 Dark Brown Mat	\$127.08		
308712	05/12/2022	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$62.01		
	Invoice		Date		Description	Amount			
	187092		05/04/2022		1000195301	Colored Tabs	\$62.01		
308713	05/12/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$2,134.28		
	Invoice		Date		Description	Amount			
	49987913		03/30/2022		1000135324	Hang Set/Deskside Wire Machine	\$193.66		
	49993388		03/31/2022		1000135324	Star Socket/Retractable Cord	\$501.87		
	50121225		04/22/2022		1000135324	Lithium Jump/Air HYD Floor/Socket/Good Year Whip	\$877.40		
	50146929		04/26/2022		1000135324	Storage	\$561.35		
308714	05/12/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$409.52		
	Invoice		Date		Description	Amount			
	51821		04/30/2022		4041415232	Service Call	\$409.52		
308715	05/12/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$624.19		
	Invoice		Date		Description	Amount			
	X101229177:01		04/26/2022		1000165306	Connector/Tube/Oil Stick	\$624.19		
308716	05/12/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$147.66		
	Invoice		Date		Description	Amount			
	507316053		05/03/2022		1000175306	Battery	\$147.66		
308717	05/12/2022	Open			Accounts Payable	Dominion Energy	\$2,207.79		
	Invoice		Date		Description	Amount			
	0794 Apr 22		04/27/2022		7210101420794	ED	\$110.17		
	1962 Apr 22		05/05/2022		0197101081962	Recreation	\$32.30		
	3256 Apr 22		04/27/2022		7210096373256	ED	\$346.13		
	5497 Apr 22		04/27/2022		7210095245497	ED	\$1,672.22		
	7609 Apr 22		05/04/2022		7197101077609	Recreation	\$15.48		
	7893 Apr 22		05/05/2022		3210114197893	Recreation	\$31.49		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308718	05/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,010.68		
	Invoice		Date	Description		Amount			
	3443001 Apr 22		05/03/2022	1000345211.02 Radio Shack		\$123.00			
	70444003 Apr 22		05/03/2022	1000345211.02 Water Tower @Salem Xrds		\$38.02			
	75350008 Apr 22		05/03/2022	100085211.02 Nat'l Guard Army		\$1,276.00			
	75350012 Apr 22		05/03/2022	1000085211.02 Dutchman Creek Walking Bri		\$66.00			
	75350015 Apr 22		05/03/2022	1000085211.02 Street Lights		\$207.72			
	89039001 Apr 22		05/03/2022	1000360355211.02 Recreation		\$1,081.00			
	89039002 Apr 22		05/03/2022	1000360355211.02 Recreation		\$218.94			
308719	05/12/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$151.41		
	Invoice		Date	Description		Amount			
	6123882-0		05/06/2022	1000035328 Hole Punch/Pens/Notebooks		\$151.41			
308720	05/12/2022	Open			Accounts Payable	Formyduval, Kim	\$85.00		
	Invoice		Date	Description		Amount			
	5/5 SVC		05/05/2022	1000360355232 Referee		\$85.00			
308721	05/12/2022	Open			Accounts Payable	Frontier	\$142.92		
	Invoice		Date	Description		Amount			
	635-2115 May 22		04/22/2022	80363521150402765 Greenbrier		\$142.92			
308722	05/12/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$1,814.72		
	Invoice		Date	Description		Amount			
	INVB-035361		04/28/2022	1000225207 LandMarc Land Records Management System		\$1,814.72			
308723	05/12/2022	Open			Accounts Payable	Grainger Parts	\$272.11		
	Invoice		Date	Description		Amount			
	9296917165		04/29/2022	1000115326 Binder Holder/Mag Strip		\$252.03			
	9298376568		05/02/2022	1000115325 Safety Sign		\$20.08			
308724	05/12/2022	Open			Accounts Payable	Greenbrier Resources Community Development Center	\$50,000.00		
	Invoice		Date	Description		Amount			
	1 Greenbrier CC		04/26/2022	1002412 Grant Pass Through		\$50,000.00			
308725	05/12/2022	Open			Accounts Payable	Hill, Terry	\$85.00		
	Invoice		Date	Description		Amount			
	5/5/22 SVC		05/05/2022	1000360355232 Referee		\$85.00			
308726	05/12/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$53.96		
	Invoice		Date	Description		Amount			
	9519		04/29/2022	1000155306 Handle		\$53.96			
308727	05/12/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,582.22		
	Invoice		Date	Description		Amount			
	11-249		05/02/2022	1000115324 Tires		\$395.55			
	11-250		05/02/2022	1000165306 Tires		\$1,186.67			
308728	05/12/2022	Open			Accounts Payable	Language Line Services	\$80.50		
	Invoice		Date	Description		Amount			
	10513576		04/30/2022	2290795212.01 E-911		\$80.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308729	05/12/2022	Open			Accounts Payable	Lann, Troy	\$130.00		
	Invoice		Date	Description		Amount			
	5/5 SVC		05/05/2022	100036035232 Referee		\$130.00			
308730	05/12/2022	Open			Accounts Payable	Ludlum Measurements, Inc	\$11,556.75		
	Invoice		Date	Description		Amount			
	00535676		05/03/2022	2300505611 Digital Survey Meter/Label		\$11,556.75			
308731	05/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$82.00		
	Invoice		Date	Description		Amount			
	1590 Apr 22		04/22/2022	1001020165211.01 Fire Board		\$39.00			
	8500 Apr 22		04/26/2022	1001020595211.01 Fire Boa		\$43.00			
308732	05/12/2022	Open			Accounts Payable	Newberry Electric Co-op	\$54.22		
	Invoice		Date	Description		Amount			
	1819001 Mar 22		05/04/2022	1000360355211.02 Recreation		\$31.75			
	1819003 Mar 22		05/04/2022	1000360355211.02 Recreation		\$22.47			
308733	05/12/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$277.15		
	Invoice		Date	Description		Amount			
	904784420		04/29/2022	2301505326 Gloves		\$277.15			
308734	05/12/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$561.75		
	Invoice		Date	Description		Amount			
	41304		05/02/2022	1000045207 Check Envelopes/Business Cards - C. Gilbert		\$561.75			
308735	05/12/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	202		05/09/2022	1000115329 Grass Cutting		\$1,975.00			
308736	05/12/2022	Open			Accounts Payable	SC Department of Natural Resources	\$10.00		
	Invoice		Date	Description		Amount			
	SC-4539-DP 2022		05/11/2022	1001015421 EMS - Titles# WAD0111633 & MAD0090148		\$10.00			
308737	05/12/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	36126		04/18/2022	1000235212 Judicial Center		\$35.00			
308738	05/12/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$383.76		
	Invoice		Date	Description		Amount			
	INV00736558		04/20/2022	2290795316 Dispatcher Head Sets		\$383.76			
308739	05/12/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date	Description		Amount			
	3006563053		05/01/2022	1000115225 Elevator Maintenance		\$220.00			
308740	05/12/2022	Open			Accounts Payable	TruVista Communications	\$1,510.08		
	Invoice		Date	Description		Amount			
	BUS-282325 May22		05/07/2022	1000360355212.01 Recreation		\$330.89			
	GOV-165943 May22		05/01/2022	2160665212.01 Family Court		\$374.75			
	GOV-188593 May22		05/03/2022	1001015212.01 EMS		\$725.90			
	GOV-251914 May22		05/07/2022	1000345212.01 VC Summer Voip		\$78.54			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308741	05/12/2022	Open			Accounts Payable	ULINE	\$117.20		
	Invoice		Date	Description		Amount			
	148334073		04/29/2022	4201615326 Replacement Binders		\$117.20			
308742	05/12/2022	Open			Accounts Payable	UniFirst Corporation	\$548.59		
	Invoice		Date	Description		Amount			
	1790003890		04/13/2022	1000115401.05 Maintenance		\$267.39			
	1790005421		04/20/2022	1000115401.05 Maintenance		\$281.20			
308743	05/12/2022	Open			Accounts Payable	US Foods, Inc.	\$7,834.84		
	Invoice		Date	Description		Amount			
	0707521		04/07/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,784.83			
	0707522		04/07/2022	1000155321 Janitorial/Disposables		\$75.24			
	0936528		04/14/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,867.87			
	1159734		04/21/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,818.45			
	1159735		04/21/2022	1000155321 Janitorial/Disposables		\$158.67			
	1391549		04/28/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,865.06			
	1391550		04/28/2022	1000155321 Grocery/Disposables		\$48.95			
	1454465		04/30/2022	1000155321 Janitorial/Disposables		\$73.40			
	538577		04/02/2022	1000155321 Thermometer		\$30.60			
	936529		04/14/2022	1000155321 Janitorial/Disposables		\$111.77			
308744	05/12/2022	Open			Accounts Payable	Verizon Wireless	\$87.70		
	Invoice		Date	Description		Amount			
	801-0159 Apr 22		04/19/2022	721460437-00005/9904548330 DSS		\$87.70			
308745	05/12/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$130.00		
	Invoice		Date	Description		Amount			
	067W12904		04/25/2022	1000085232 Operational Inspection Service		\$130.00			
308746	05/13/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL779651		05/10/2022	1001015304 EMS		\$254.22			
308747	05/13/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000018123313		05/01/2022	1000155212.01 Sled		\$284.45			
308748	05/13/2022	Open			Accounts Payable	AT&T	\$90.08		
	Invoice		Date	Description		Amount			
	932-4341 Apr 22		04/16/2022	80393243411381899 Recycling		\$90.08			
308749	05/13/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$562.35		
	Invoice		Date	Description		Amount			
	WM70442		05/06/2022	2390370395302.01 Sharps Containers/Fecal Sample Refill Kit/Mscop		\$43.11			
	WM92856		05/09/2022	2390370395302.01 Fecacol Wash Bottle/Vetscan Diag Kit		\$455.04			
	WN02142		05/10/2022	2390370395302.01 Doxycycline Hyclate		\$64.20			
308750	05/13/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,034.36		
	Invoice		Date	Description		Amount			
	180133		04/01/2022	2390370395205.01 Exam/Treatment		\$436.56			
	180197		03/31/2022	2390370395205.01 Spay/Neuter		\$520.00			
	180476		04/04/2022	2390370395205.01 Spay/Neuter		\$390.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	180477		04/07/2022	2390370395205.01	Spay/Neuter		\$1,170.00		
	180484		04/08/2022	2390370395205.01	Surgery		\$672.80		
	180550		04/21/2022	2390370395205.01	Spay/Neuter		\$845.00		
308751	05/13/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$90.00		
	Invoice		Date	Description		Amount			
	67290		05/10/2022	2390370395205.01	Radiology		\$90.00		
308752	05/13/2022	Open			Accounts Payable	Dominion Energy	\$145.28		
	Invoice		Date	Description		Amount			
	5645 Apr 22		04/29/2022	7210061975645	Admin		\$145.28		
308753	05/13/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$313.00		
	Invoice		Date	Description		Amount			
	539089		04/08/2022	1000185211.02	Animal Shelter		\$33.91		
	542112		04/08/2022	1000360355211.02	Mitford Community Center		\$279.09		
308754	05/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,123.84		
	Invoice		Date	Description		Amount			
	75350001 Apr 22		05/03/2022	1000175211.02	Blair Recycling		\$169.00		
	75350002 Apr 22		05/03/2022	1000175211.02	Recycling		\$172.00		
	75350004 Apr 22		05/03/2022	1000175211.02	Old Airport Recycling		\$173.00		
	75350005 Apr 22		05/03/2022	1000175211.02	Recycling		\$121.00		
	75350006 Apr 22		05/03/2022	1000175211.02	Recycling		\$203.00		
	75350007 Apr 22		05/03/2022	1001015211.02	Blair EMS		\$168.00		
	75350009 Apr 22		05/03/2022	1000175211.02	Solid Waste		\$111.00		
	75350011 Apr 22		05/03/2022	1001015211.02	Mitford EMS		\$185.00		
	75350014 Apr 22		05/03/2022	1000175211.02	Chipper Site Old Airport Rd		\$63.30		
	75350016 Apr 22		05/03/2022	1000175211.02	Old Airport Rd Blair Site		\$32.76		
	89035003 Apr 22		05/03/2022	1000155211.02	Detention		\$4,140.00		
	89035004 Apr 22		05/03/2022	1000175211.02	Public Works		\$69.00		
	89035005 Apr 22		05/03/2022	1000175211.02	Public Works		\$516.78		
308755	05/13/2022	Open			Accounts Payable	First Citizens Bank	\$1,240.17		
	Invoice		Date	Description		Amount			
	6395 Apr 22		05/03/2022	1000560005501	April 2022 Charges		\$1,240.17		
308756	05/13/2022	Open			Accounts Payable	First Citizens Bank	\$3,880.42		
	Invoice		Date	Description		Amount			
	7060 Apr 22		05/03/2022	1000145501	April 2022 Charges		\$3,880.42		
308757	05/13/2022	Open			Accounts Payable	First Citizens Bank	\$17.86		
	Invoice		Date	Description		Amount			
	8839 Apr 22		05/03/2022	1000155309	April 2022 Charges		\$17.86		
308758	05/13/2022	Open			Accounts Payable	First Citizens Bank	\$4,118.85		
	Invoice		Date	Description		Amount			
	7129 Apr 22		05/03/2022	1000265232	April 2022 Charges		\$4,118.85		
308759	05/13/2022	Open			Accounts Payable	Frontier	\$104.46		
	Invoice		Date	Description		Amount			
	635-1642 May 22		05/04/2022	80363516421029125	Recycling		\$104.46		
308760	05/13/2022	Open			Accounts Payable	Henry Schein Inc.	\$6,234.91		
	Invoice		Date	Description		Amount			
	19551327		04/18/2022	1001015302	Midazolam Inj.		\$69.23		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	19592243		04/19/2022		1001015302 IV Catheter/Sheets/Connector Clave		\$4,780.34		
	19592244		04/20/2022		1001015302 Dressing/CPR2 Bag		\$671.92		
	19820976		04/25/2022		1001015302 Dextrose/Infusible Bag/Drop IV Bag/ET Tube		\$700.68		
	20024669		04/29/2022		1001015302 Morphine Sulfate Inj.		\$82.68		
	21655974		04/27/2022		1001015302 Credit Syringe Needle Ref# 19592243		(\$69.94)		
308761	05/13/2022	Open			Accounts Payable	J Wilbur Collins & Co		\$2.68	
	Invoice		Date		Description		Amount		
	180875		05/06/2022		1001020215324 Syringe		\$2.68		
308762	05/13/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.		\$287.57	
	Invoice		Date		Description		Amount		
	10056352		04/28/2022		1001015302 EMS		\$287.57		
308763	05/13/2022	Open			Accounts Payable	Philips Lifeline Company		\$1,721.01	
	Invoice		Date		Description		Amount		
	966432903		05/02/2022		1001015439 Auto Alert Monitoring		\$1,721.01		
308764	05/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$2,817.85	
	Invoice		Date		Description		Amount		
	527020		04/14/2022		1000185309.01 Dog Food		\$230.05		
	529528		04/07/2022		1000185309.01 Dog Food/Pine Pellets		\$455.82		
	529530		04/14/2022		1000185326 Dog Kennels		\$1,455.20		
	529531		04/25/2022		1000185309.01 Dog Food		\$230.05		
	529532		05/02/2022		1000185309.01 Dog Food/Pine Pellets		\$446.73		
308765	05/13/2022	Open			Accounts Payable	The Home Depot Pro Institutional		\$1,809.24	
	Invoice		Date		Description		Amount		
	681998316		04/26/2022		1000155304 Scott 2PLY Toilet Tis Embossed WHT/Renown Powder		\$1,809.24		
308766	05/13/2022	Open			Accounts Payable	Town of Winnsboro		\$2,365.02	
	Invoice		Date		Description		Amount		
	001041 Apr 22		05/02/2022		1000085211.02 WIA & VA		\$1,053.47		
	001042 Apr 22		05/02/2022		1000085211.02 WIA & VA		\$11.41		
	009576 Apr 22		05/02/2022		1000085211.01 Magistrate		\$1,300.14		
308767	05/13/2022	Open			Accounts Payable	TruVista Communications		\$241.29	
	Invoice		Date		Description		Amount		
	GOV-153414 May22		05/01/2022		1000075212.01 IT		\$241.29		
308768	05/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC		\$112.48	
	Invoice		Date		Description		Amount		
	380848		04/29/2022		1000085326 WIOA		\$14.46		
	382448		05/01/2022		1001015401.05 EMS		\$73.51		
	382778		05/01/2022		1000115401.05 Maintenance		\$10.65		
	383118		05/01/2022		1000345401.05 EMD		\$13.86		
308769	05/13/2022	Open			Accounts Payable	Verizon Wireless		\$291.05	
	Invoice		Date		Description		Amount		
	402-5052 Apr 22		04/19/2022		721460437-00001/9904548328 Fire/ED		\$249.70		
	718-0087 Apr 22		04/23/2022		423189354-00002/9904860188 Airport		\$41.35		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308770	05/13/2022	Open			Accounts Payable	Vulcan Materials	\$4,453.27		
	Invoice		Date	Description		Amount			
	14728776		04/27/2022	1000165325.01 Crushed Stone Base Ticket# 5545373 -5545535		\$2,252.45			
	14737109		04/30/2022	1000165325.01 Crushed Stones Base Ticket# 5545782-5545798		\$360.85			
	14741574		05/04/2022	1000165325.01 Crushed Stone Base Ticket# 5545849 -5545973		\$1,839.97			
308771	05/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$464.38		
	Invoice		Date	Description		Amount			
	A206925		05/03/2022	1000165613 Public Works Bolts/Nuts/Washers/Driver		\$9.90			
	A206959		05/03/2022	1000115325 Conduit		\$71.68			
	A206960		05/03/2022	1000115325 Sort Master Jr Organizer/Star EXT Screw		\$41.71			
	A207007		05/04/2022	1000115325 Deck Screw/Urea Wall Plate/ TOG Over Plate		\$50.34			
	A207042		05/04/2022	1000115325 Seat Top Jug		\$38.51			
	A207044		05/04/2022	1000115325 Thick Wax Gasket		\$6.41			
	A207171		05/06/2022	100115325 BLK Dryer Cord		\$39.57			
	B219584		05/02/2022	1001020215326 Fire Strap/Paint Marker		\$34.57			
	B219693		05/03/2022	1000115325 MP RND Sillcock Handle		\$4.03			
	B219725		05/04/2022	1000115325 3WY Side Register		\$13.90			
	B219771		05/04/2022	1000115325 Bolts/Nuts/Washer		\$28.78			
	B219809		05/05/2022	1000185326 Animal Control		\$55.38			
	B219840		05/05/2022	1000115325 BOLTS/NUTS/WASHERS		\$19.04			
	B219905		05/06/2022	1000115325 STD NoKink Valve		\$8.86			
	B220052		05/09/2022	1000185326 Animal Control Contractor Bag		\$41.70			
308772	05/17/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$241.32		
	Invoice		Date	Description		Amount			
	1-510029		05/04/2022	1000175204 Windshield		\$241.32			
308773	05/17/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$236.31		
	Invoice		Date	Description		Amount			
	204450 01		05/05/2022	1000115325 Rough Bass Angle		\$236.31			
308774	05/17/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	11998		04/30/2022	1000305231 Janitorial Activity Apr 2022		\$3,083.33			
308775	05/17/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$21,382.51		
	Invoice		Date	Description		Amount			
	8572		04/30/2022	1000025215 Professional Service		\$21,382.51			
308776	05/17/2022	Open			Accounts Payable	Burns, Rojae'	\$720.00		
	Invoice		Date	Description		Amount			
	5/2-6 SVC		05/02/2022	2410410695252 Youth Worker		\$360.00			
	5/9-13 SVC		05/09/2022	2410410695252 Youth Worker		\$360.00			
308777	05/17/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$68.18		
	Invoice		Date	Description		Amount			
	5/10 Reimb		05/10/2022	1000225207 Deposit Books		\$68.18			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308778	05/17/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,715.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820792		04/29/2022		1000175224 Yard Debris		\$1,432.62		
	1820793		04/29/2022		1000175224 Yard Debris		\$282.69		
308779	05/17/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0522-1034-1311		05/18/2022		2110615207 Advertising For Billboard		\$280.00		
308780	05/17/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	76314211		05/07/2022		1000085401.01 Copiers		\$3,003.49		
308781	05/17/2022	Open			Accounts Payable	Designlab Incorporated	\$435.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	255979		05/06/2022		1001015313 Pants/Shirts		\$435.57		
308782	05/17/2022	Open			Accounts Payable	Dominion Energy	\$884.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2281 Apr 22		05/05/2022		7210111772281 Recreation		\$217.77		
	2365 Apr 22		05/05/2022		3197101082365 Recycling		\$179.36		
	4399 Apr 22		05/06/2022		3197101074399 Recreation		\$51.95		
	5464 Apr 22		05/06/2022		7210073195464 Recycling		\$162.66		
	7676 Apr 22		05/04/2022		5210094797676 Recycling		\$204.16		
	7951 Apr 22		05/06/2022		3210081417951 Recreation		\$37.62		
	8957 Apr 22		05/06/2022		3210086878957 Recreation		\$30.84		
308783	05/17/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$321.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-974914		04/27/2022		1000165312 Street Signs		\$321.86		
308784	05/17/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$79,315.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/12 Red MM & VB		05/12/2022		5162220 Redemption Of Marshall M Jr & Vicki S. Brooks		\$79,315.33		
308785	05/17/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,695.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/2-15 Aiken		05/16/2022		1000155251 James Aiken		\$50.00		
	5/2-15 Chandler		05/16/2022		1000155251 Benjamin Chandler		\$35.00		
	5/2-15 Cokley		05/16/2022		1000155251 Lasheda Cokley		\$55.00		
	5/2-15 Curtis		05/16/2022		1000155251 Brett Curtis		\$50.00		
	5/2-15 Davis		05/16/2022		1000155251 Tonya Davis		\$55.00		
	5/2-15 Dye		05/16/2022		1000155251 Rodney Dye		\$50.00		
	5/2-15 Dye'		05/16/2022		1000155251 Rodney Dye		\$70.00		
	5/2-15 Fink		05/16/2022		1000155251 David Fink		\$70.00		
	5/2-15 Folks		05/16/2022		1000155251 Leon Folks		\$40.00		
	5/2-15 Gainey		05/16/2022		1000155251 William Gainey		\$40.00		
	5/2-15 Gilchrist		05/16/2022		1000155251 Maurice Gilchrist		\$70.00		
	5/2-15 Hensley		05/16/2022		1000155251 Bradley Hensley		\$50.00		
	5/2-15 Highsmith		05/16/2022		1000155251 Connie Highsmith		\$55.00		
	5/2-15 Jackson		05/16/2022		1000155251 Michael Jackson		\$50.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5/2-15	Lowans	05/16/2022	1000155251	Devin Lowans		\$50.00		
	5/2-15	Marino	05/16/2022	1000155251	William Marino		\$70.00		
	5/2-15	Mcllwain	05/16/2022	1000155251	Derrick Mcllwain		\$70.00		
	5/2-15	Moore	05/16/2022	1000155251	Johnathan Moore		\$70.00		
	5/2-15	Moore'	05/16/2022	1000155251	Santonio Moore		\$50.00		
	5/2-15	Nichols	05/16/2022	1000155251	Kenneth Nichols		\$35.00		
	5/2-15	Pairman	05/16/2022	1000155251	Robert Pairman		\$50.00		
	5/2-15	Pickens	05/16/2022	1000155251	Jayvone Pickens		\$50.00		
	5/2-15	Ray	05/16/2022	1000155251	Trenton Ray		\$50.00		
	5/2-15	Rickenbak	05/16/2022	1000155251	Sharne Rickenbacker		\$55.00		
	5/2-15	Robets	05/16/2022	1000155251	Gregory Roberts		\$45.00		
	5/2-15	Rutledge	05/16/2022	1000155251	Marvin Rutledge		\$50.00		
	5/2-15	Smith	05/16/2022	1000155251	Jessica Smith		\$55.00		
	5/2-15	Stanley	05/16/2022	1000155251	Deral Stanley		\$50.00		
	5/2-15	Tache	05/16/2022	1000155251	Franklin Tache		\$50.00		
	5/2-15	Wallace	05/16/2022	1000155251	Timothy Wallace		\$50.00		
	5/2-15	Williams	05/16/2022	1000155251	Florence Williams		\$55.00		
	5/2-15	Williams'	05/16/2022	1000155251	Dan Williams		\$50.00		
308786	05/17/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,829.28		
	Invoice		Date	Description		Amount			
	1461001	Apr 22	05/03/2022	1000335211.02	Airport	\$333.00			
	1461002	Apr 22	05/03/2022	1000335211.02	Airport	\$500.00			
	1461003	Apr 22	05/03/2022	1000335211.02	Airport	\$150.00			
	1461006	Apr 22	05/03/2022	1000335211.02	Airport	\$52.00			
	1461007	Apr 22	05/03/2022	1000335211.02	Airport	\$220.00			
	1461008	Apr 22	05/03/2022	1000335211.02	Airport	\$54.32			
	1561005	Apr 22	05/03/2022	1000335211.02	Airport	\$173.00			
	75350003	Apr 22	05/10/2022	1000175211.02	Recycling	\$142.00			
	75350010	Apr 22	05/10/2022	1001015211.02	EMS	\$175.00			
	75350013	Apr 22	05/03/2022	1000360355211.02	Old Airport Road	\$29.96			
308787	05/17/2022	Open			Accounts Payable	Federal Express Corp	\$17.94		
	Invoice		Date	Description		Amount			
	7-735-67875		04/26/2022	1000560005311	Transit	\$17.94			
308788	05/17/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108181		05/01/2022	1000135419	Fleetsoft Software Cloud Service	\$430.00			
308789	05/17/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$990.00		
	Invoice		Date	Description		Amount			
	1428		05/09/2022	1000255205	Postmortem Tox-Blood/Alcohol Panel/Electrolytes	\$990.00			
308790	05/17/2022	Open			Accounts Payable	Formyduval, Kim	\$85.00		
	Invoice		Date	Description		Amount			
	5/10 SVC		05/10/2022	1000360355232	Referee	\$85.00			
308791	05/17/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$675.00		
	Invoice		Date	Description		Amount			
	955631		04/30/2022	1000025215	Email Correspondences	\$675.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308792	05/17/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,940.89		
	Invoice		Date	Description		Amount			
	169 Apr 22		04/26/2022	1000155302 FCDC Apr 22 RX/OTC		\$2,940.89			
308793	05/17/2022	Open			Accounts Payable	Hill, Terry	\$85.00		
	Invoice		Date	Description		Amount			
	5/10/22 SVC		05/10/2022	1000360355232 Referee		\$85.00			
308794	05/17/2022	Open			Accounts Payable	Italian Garden	\$630.75		
	Invoice		Date	Description		Amount			
	5/15-21 SVC		05/12/2022	1001015221 EMS Food - Employee Appreciation Week		\$630.75			
308795	05/17/2022	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	Apr 22 SVC		05/11/2022	1000025207 Postage		\$2,500.00			
308796	05/17/2022	Open			Accounts Payable	Mid-County Water Company	\$71.55		
	Invoice		Date	Description		Amount			
	220 Apr 22		05/03/2022	1000335211.01 Airport		\$71.55			
308797	05/17/2022	Open			Accounts Payable	National Association of Emergency Med Tech (NAEMT)	\$120.00		
	Invoice		Date	Description		Amount			
	022207430041000		05/09/2022	1001015503 3rd Edition Provider Course Fee		\$60.00			
	022207431141000		05/10/2022	1001015503 3rd Edition Refresher Course Fee		\$60.00			
308798	05/17/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,150.00		
	Invoice		Date	Description		Amount			
	FA22-215		03/22/2022	1000255205 James Kirk, Jr		\$850.00			
	FA22-234		03/30/2022	1000255205 Shanika Jones		\$1,300.00			
308799	05/17/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	\$459.52		
	Invoice		Date	Description		Amount			
	1617-479554		05/02/2022	1000035306 Oil Filter/Motor Oil/HVAC Module		\$666.88			
	1617-479807		05/03/2022	1000035306 Core Return		(\$207.36)			
308800	05/17/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$34,669.19		
	Invoice		Date	Description		Amount			
	841627		05/06/2022	1000025215 April 2022 Svc-Consulting Matter		\$34,669.19			
308801	05/17/2022	Open			Accounts Payable	Pope Flynn, LLC	\$2,148.75		
	Invoice		Date	Description		Amount			
	11564		05/10/2022	1000025215 Professional Services		\$2,148.75			
308802	05/17/2022	Open			Accounts Payable	Ritter, Keith	\$65.00		
	Invoice		Date	Description		Amount			
	5/10 SVC		05/10/2022	1000360355232 Referee		\$65.00			
308803	05/17/2022	Open			Accounts Payable	SEGRA	\$475.00		
	Invoice		Date	Description		Amount			
	2226237		05/01/2022	1000305212.01 DSS		\$475.00			
308804	05/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,197.82		
	Invoice		Date	Description		Amount			
	9003762247		04/05/2022	1000235318 Toner		\$299.69			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9003782658		04/27/2022	1000195318	Toner		\$372.36		
	9003790578		05/03/2022	1000095318	Toner		\$211.81		
	9003808843		05/09/2022	1000125318	Toner		\$171.20		
	9003809798		05/10/2022	10001495318	Toner		\$761.84		
	9003810918		05/11/2022	1000165318	Toner		\$380.92		
308805	05/17/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$642.45		
	Invoice		Date	Description		Amount			
	683312748		05/03/2022	1001015304	Detergent/Tissue Paper/Disinfectant Cleaner		\$642.45		
308806	05/17/2022	Open			Accounts Payable	Thompson, Christopher	\$65.00		
	Invoice		Date	Description		Amount			
	5/10 SVC		05/10/2022	1000360355232	Referee		\$65.00		
308807	05/17/2022	Open			Accounts Payable	Tico Solomon Goines dba Amir Management Services	\$8,060.00		
	Invoice		Date	Description		Amount			
	2022-000102		05/10/2022	2590990085232	FC Litter Pick Up - Phase 1		\$8,060.00		
308808	05/17/2022	Open			Accounts Payable	Town of Winnsboro	\$559.57		
	Invoice		Date	Description		Amount			
	000465 Apr 22		04/26/2022	1000360355211.02	Recreation		\$50.69		
	000469 Apr 22		04/26/2022	1000360355211.02	Recreation		\$32.52		
	003657 Apr 22		04/27/2022	1000360355211.01	Recreation		\$79.73		
	011340 Apr 22		04/29/2022	1000175211.02	Recycling		\$396.63		
308809	05/17/2022	Open			Accounts Payable	TruVista Communications	\$59.72		
	Invoice		Date	Description		Amount			
	BUS-273445 May22		05/01/2022	1000325212.01	Delegation		\$59.72		
308810	05/17/2022	Open			Accounts Payable	UniFirst Corporation	\$67.16		
	Invoice		Date	Description		Amount			
	17900010592		05/11/2022	1000360355401.05	Recreation		\$67.16		
308811	05/17/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$90.60		
	Invoice		Date	Description		Amount			
	380580		04/29/2022	1000560005326	Transit		\$48.48		
	380896		04/29/2022	1000135326	Transit		\$31.47		
	382537		05/01/2022	1000165401.05	Public Work		\$10.65		
308812	05/17/2022	Open			Accounts Payable	Verizon Wireless	\$41.35		
	Invoice		Date	Description		Amount			
	718-4087 Apr 22		05/01/2022	222817340-00001/9905369975	VA		\$41.35		
308813	05/17/2022	Open			Accounts Payable	Verizon Wireless	\$2,636.70		
	Invoice		Date	Description		Amount			
	402-5186 Apr 22		05/01/2022	922816525-00001/9905505324	Sheriff		\$2,636.70		
308814	05/17/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Apr 22		04/23/2022	923050445-00005/9904944130	Transit		\$220.29		
308815	05/17/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$130.00		
	Invoice		Date	Description		Amount			
	067W12903		04/22/2022	1000145232	Operational Inspection Service		\$130.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308816	05/17/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$65,221.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000805-1077-9		05/02/2022		1000175224 Landfill		\$64,499.16		
	4478290-0080-4		05/02/2022		1000175224 Landfill		\$722.10		
308817	05/17/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$10,934.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	45656		04/29/2022		1001015204 Transmission Replacement		\$10,934.50		
308818	05/17/2022	Open			Accounts Payable	WVSC Enterprises, LLC DBA FastSigns	\$361.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-106330		05/02/2022		1000085207 Corrugated Site Sign		\$361.87		
308819	05/17/2022	Open			Accounts Payable	Young, Antione	\$360.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/9-13 SVC		05/09/2022		2410410695252 Youth Worker		\$360.00		
308820	05/18/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$1,743.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50165489		04/30/2022		1000165613 Battery Minder/Empire 72 In I Beam/Rubber Tipped Air		\$837.82		
	50199235		05/06/2022		1000165613 Water Tank		\$654.97		
	50199240		05/06/2022		1000165305 Husqvarna Homeowner		\$250.38		
308821	05/18/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	\$1,806.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	108382		05/09/2022		1000115232 Janitorial Service		\$1,806.76		
308822	05/18/2022	Open			Accounts Payable	Crumlin, Wanda	\$282.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PAT-160767		05/10/2022		1001015441 Patient Refund		\$282.60		
308823	05/18/2022	Open			Accounts Payable	Davis, Billy	\$45.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/10 Trvl Exp		05/10/2022		2410410695508 Mileage		\$45.75		
308824	05/18/2022	Open			Accounts Payable	Deluxe Small Business Sales, Inc.	\$584.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00096362538		05/11/2022		1000215207 Printed Checks		\$584.92		
308825	05/18/2022	Open			Accounts Payable	Flint Equipment Company	\$3,019.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	P10436		05/13/2022		1000165324 Hood		\$3,019.14		
308826	05/18/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$35.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6123882-1		05/09/2022		1000035301 Markers		\$4.45		
	6123882-2		05/12/2022		1000035316 Headset		\$31.31		
308827	05/18/2022	Open			Accounts Payable	Gaston, Jannita	\$169.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/23-25 Trvl Exp		04/05/2022		1000275501 Meals & Mileage		\$169.17		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308828	05/18/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$5,750.75		
	Invoice		Date	Description		Amount			
	11-248		05/02/2022	1000175306 Tires		\$2,561.43			
	11-255		05/04/2022	1000115306 Tires		\$563.20			
	11-256		05/04/2022	1000175306 Tires		\$2,626.12			
308829	05/18/2022	Open			Accounts Payable	Lightfoot, Victoria	\$668.00		
	Invoice		Date	Description		Amount			
	PAT-002905		05/10/2022	1001015441 Patient Refund		\$668.00			
308830	05/18/2022	Open			Accounts Payable	Marriott Resort @ Grande Dunes	\$1,661.10		
	Invoice		Date	Description		Amount			
	7/11-16 Trvl Exp		05/06/2022	1000265501 Will Montgomery Conf# 76057406		\$1,661.10			
308831	05/18/2022	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$445.47		
	Invoice		Date	Description		Amount			
	INV116225		05/04/2022	1001015302 Tubes		\$445.47			
308832	05/18/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$560.69		
	Invoice		Date	Description		Amount			
	N9402436		05/17/2022	1000085401.01 Lease		\$560.69			
308833	05/18/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$6,500.00		
	Invoice		Date	Description		Amount			
	100		04/07/2022	1000145239 FC Commerce Center		\$6,500.00			
308834	05/18/2022	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	\$114.40		
	Invoice		Date	Description		Amount			
	968286		05/13/2022	1000165324 Switch		\$114.40			
308835	05/18/2022	Open			Accounts Payable	Sports Connection	\$1,304.85		
	Invoice		Date	Description		Amount			
	34937		02/03/2022	2540935307 5k T-shirts		\$1,304.85			
308836	05/18/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$96.28		
	Invoice		Date	Description		Amount			
	3506447723		04/30/2022	1000255301 Document Cover/Staples/Pens		\$96.28			
308837	05/18/2022	Open			Accounts Payable	Wadlington, Latasha	\$45.75		
	Invoice		Date	Description		Amount			
	5/10 Trvl Exp		05/10/2022	2410415508 Mileage		\$45.75			
308838	05/18/2022	Open			Accounts Payable	Willingham, Stephen	\$414.00		
	Invoice		Date	Description		Amount			
	PAT-002923		05/10/2022	1001015441 Patient Refund		\$414.00			
308839	05/19/2022	Open			Accounts Payable	Advantage Sport & Fitness, Inc.	\$446.19		
	Invoice		Date	Description		Amount			
	ARI.5018023		04/29/2022	1000360355304 Club Wipes - Health		\$446.19			
308840	05/19/2022	Open			Accounts Payable	Bell, Moses	\$555.07		
	Invoice		Date	Description		Amount			
	Apr 22 Reimb		05/10/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$227.71			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Mar 22	Reimb	05/07/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage		\$327.36		
308841	05/19/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$106.72		
	Invoice		Date	Description		Amount			
	50165921		04/30/2022	1001020215324	Welding Wire	\$106.72			
308842	05/19/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$615.00		
	Invoice		Date	Description		Amount			
	51796		04/30/2022	1000560005232	Replaced board	\$615.00			
308843	05/19/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$238.01		
	Invoice		Date	Description		Amount			
	100507		03/07/2022	1000185232	Animal Control	\$238.01			
308844	05/19/2022	Open			Accounts Payable	Davenport Group, Inc.	\$1,487.30		
	Invoice		Date	Description		Amount			
	INV111360		05/02/2022	1000075614	Dell Outlet OptiPlex 24 - 7490 All-in-One	\$1,487.30			
308845	05/19/2022	Open			Accounts Payable	Doctors Care, P.A.	\$75.00		
	Invoice		Date	Description		Amount			
	76518		05/03/2022	1000560045205	4/27/22 Randolph Davis	\$75.00			
308846	05/19/2022	Open			Accounts Payable	Dominion Energy	\$28.15		
	Invoice		Date	Description		Amount			
	1678 Apr 22		04/28/2022	1000085211.02	Sprinkler System	\$28.15			
308847	05/19/2022	Open			Accounts Payable	Duke Energy	\$71.79		
	Invoice		Date	Description		Amount			
	6288 Apr 22		05/09/2022	910034006288	Colonels Creek	\$71.79			
308848	05/19/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$388.08		
	Invoice		Date	Description		Amount			
	545003		04/19/2022	1001020195211.02	Community Substation	\$388.08			
308849	05/19/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$271.78		
	Invoice		Date	Description		Amount			
	4/25 SVC		04/25/2022	1001015313	Rocky 1st Med Carbon Fiber Toe	\$154.08			
	4/29/22 SVC		04/29/2022	1001015313	Original SWAT Classic 9" Side Zip	\$117.70			
308850	05/19/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$284.00		
	Invoice		Date	Description		Amount			
	11896		05/04/2022	1000155205	Troy Haney	\$284.00			
308851	05/19/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$770.56		
	Invoice		Date	Description		Amount			
	18075001 Apr 22		05/10/2022	1001020185211.02	Southeastern Vol Fire	\$63.00			
	2579001 Apr 22		05/03/2022	1001020155211.02	Fire Dept	\$79.00			
	56719001 Apr 22		05/03/2022	10010210115211.02	Dutchman Creek Fire Dept	\$64.00			
	59357001 Apr 22		05/03/2022	1001020125211.02	Feasterville Vol Fire Dept	\$44.00			
	64966001 Apr 22		05/03/2022	1001020165211.02	Mitford Fire Dept	\$131.00			
	70708001 Apr 22		05/03/2022	1001020105211.02	Blackstock/Woodward Fire Dept	\$106.00			
	70708002 Apr 22		05/03/2022	1001020195211.02	Comm Sub Station	\$193.00			
	70708003 Apr 22		05/03/2022	1001020595211.02	Dutchman Creek Fire	\$90.56			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308852	05/19/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$210.00		
	Invoice		Date	Description		Amount			
	48196 Feb-Apr 22		04/14/2022	1000560045205 Claims# 869261 2/10/22, 875776 3/30/22, 876638 4/4		\$210.00			
308853	05/19/2022	Open			Accounts Payable	First Citizens Bank	\$71.66		
	Invoice		Date	Description		Amount			
	20573		05/02/2022	1000265207 Erma Evans		\$35.83			
	20589		04/26/2022	1000265207 Erma Evans		\$35.83			
308854	05/19/2022	Open			Accounts Payable	Frontier	\$13.34		
	Invoice		Date	Description		Amount			
	712-9697 Apr 22		04/20/2022	80371296970317005 Transit		\$13.34			
308855	05/19/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$135.00		
	Invoice		Date	Description		Amount			
	955630		04/30/2022	1000025215 Telephone Calls		\$135.00			
308856	05/19/2022	Open			Accounts Payable	Grainger Parts	\$124.77		
	Invoice		Date	Description		Amount			
	9307397423		05/10/2022	1000115325 Fusible Link		\$124.77			
308857	05/19/2022	Open			Accounts Payable	Hills Machinery Company, LLC	\$268.25		
	Invoice		Date	Description		Amount			
	IA31176		05/10/2022	1000165325.01 Hydraulic oil for Case Loader		\$268.25			
308858	05/19/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$12,825.00		
	Invoice		Date	Description		Amount			
	135494		04/30/2022	2250755232 Network Relocation		\$12,825.00			
308859	05/19/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$3,147.54		
	Invoice		Date	Description		Amount			
	11-251		05/02/2022	1000265306 Tires		\$2,443.22			
	11-267		05/12/2022	1000115306 Gen Grabber HTS		\$704.32			
308860	05/19/2022	Open			Accounts Payable	King Asphalt, Inc.	\$973.70		
	Invoice		Date	Description		Amount			
	974195		04/30/2022	1000165325.01 Cold Mix-50lb Bag		\$973.70			
308861	05/19/2022	Open			Accounts Payable	Mid-County Water Company	\$77.65		
	Invoice		Date	Description		Amount			
	1575 Apr 22		05/03/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	507 Apr 22		05/03/2022	1001020155211.01 Lebanon Fire Dept		\$23.00			
	988 Apr 22		05/03/2022	1001020195211.01 Community Fire Dept 18		\$31.65			
308862	05/19/2022	Open			Accounts Payable	Newberry Electric Co-op	\$44.46		
	Invoice		Date	Description		Amount			
	411001 Apr 22		05/04/2022	1001020235211.02 Blair Volunteer Fire Dept		\$44.46			
308863	05/19/2022	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$1,669.40		
	Invoice		Date	Description		Amount			
	24385516		05/09/2022	1000155225 Replaced 2 Dry Drop Pendant Sprinkler Heads		\$1,669.40			
308864	05/19/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$208.65		
	Invoice		Date	Description		Amount			
	41356		05/09/2022	1000195207 Marriage Certificates		\$99.51			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	41361		05/09/2022		1001015207 Box 500 #10 Window Envelopes		\$109.14		
308865	05/19/2022	Open			Accounts Payable	Positive Promotions, Inc	\$1,912.42		
	Invoice		Date	Description		Amount			
	06949307		05/04/2022	1000265327 Cups/Bags		\$1,912.42			
308866	05/19/2022	Open			Accounts Payable	SC Department of Revenue	\$131.14		
	Invoice		Date	Description		Amount			
	2022-00000311		05/18/2022	10 - Garnishment		\$131.14			
308867	05/19/2022	Open			Accounts Payable	SC Department of Revenue	\$41.98		
	Invoice		Date	Description		Amount			
	2022-00000312		05/18/2022	7 - Garnishment - Percent Gross*		\$41.98			
308868	05/19/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$83.29		
	Invoice		Date	Description		Amount			
	527000		03/15/2022	1000165330 Wheat Straw		\$33.00			
	527021		04/15/2022	1000265309.01 Dog Food		\$50.29			
308869	05/19/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,529.66		
	Invoice		Date	Description		Amount			
	2022-00000313		05/18/2022	44 - Child Support*		\$1,529.66			
308870	05/19/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,446.64		
	Invoice		Date	Description		Amount			
	13307204		05/05/2022	4201615232 Connectivity at Walnut St. Move Copiers		\$642.00			
	9003800089		05/03/2022	1000225318 Toner		\$402.32			
	9003800090		05/03/2022	1000225218 Toner		\$402.32			
308871	05/19/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000314		05/18/2022	10 - Garnishment*		\$937.85			
308872	05/19/2022	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	\$2,314.09		
	Invoice		Date	Description		Amount			
	118971673-001		05/16/2022	1000360355330 Certified Playground Safe Mulch		\$2,314.09			
308873	05/19/2022	Open			Accounts Payable	Sonitrol Security Systems	\$1,038.07		
	Invoice		Date	Description		Amount			
	128970		04/19/2022	100102215232 Jenkinsville Fire & EMS		\$1,038.07			
308874	05/19/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$332.74		
	Invoice		Date	Description		Amount			
	321515		05/03/2022	1001020215306 STL Red/Amber Z-6 TIR		\$332.74			
308875	05/19/2022	Open			Accounts Payable	Spencer's Trophy Company	\$1,160.41		
	Invoice		Date	Description		Amount			
	9129		05/16/2022	1000360355307 Spring Sports Trophies - Baseball/Softball/T Ball		\$1,160.41			
308876	05/19/2022	Open			Accounts Payable	State of South Carolina	\$50.00		
	Invoice		Date	Description		Amount			
	2022051612397		05/16/2022	1001020215206 Incident Safety Officer		\$5.00			
	2022051612480		05/16/2022	1001020215206 Online Hazardous Materials Awareness Level		\$5.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2022051612605		05/16/2022		1001020215206	Strategy and Tactics for Intimal Company OPS	\$40.00		
308877	05/19/2022	Open			Accounts Payable	Tax Brake SC LLC	\$11,445.00		
	Invoice		Date		Description	Amount			
	5/17 Red EA		05/17/2022		5162220	Redemption of Earleen B. Adams	\$11,445.00		
308878	05/19/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$301.09		
	Invoice		Date		Description	Amount			
	683312755		05/03/2022		1000175322	Ambitex Glv Nitril LG Blue/ Clorox Disinfect Spray	\$301.09		
308879	05/19/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$90.00		
	Invoice		Date		Description	Amount			
	11055		05/05/2022		1000125207	BZA/Planning Commission Vacancy Advertisement	\$90.00		
308880	05/19/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$2,529.83		
	Invoice		Date		Description	Amount			
	S010617618.001		05/05/2022		1000115325	Condensing Unit/Coil/Hex Key Adapter	\$2,529.83		
308881	05/19/2022	Open			Accounts Payable	Town of Winnsboro	\$482.39		
	Invoice		Date		Description	Amount			
	000558 Apr 22		04/25/2022		1001020225211.02	Fire Dept	\$392.19		
	025114 Apr 22		05/09/2022		1000085211.01	Tillessen Boulevard	\$90.20		
308882	05/19/2022	Open			Accounts Payable	Truck Supply Company of SC	\$141.17		
	Invoice		Date		Description	Amount			
	960700		05/04/2022		1001020215306	PC Wire Terminal	\$141.17		
308883	05/19/2022	Open			Accounts Payable	TruVista Communications	\$1,841.30		
	Invoice		Date		Description	Amount			
	BUS-185495 May22		05/15/2022		1001235212.01	MTC	\$208.54		
	BUS-278530 May22		05/07/2022		1001020155212.01	Fire Service	\$139.06		
	GOV-245690 May22		05/15/2022		1000265212.01	Sheriff	\$1,254.05		
	GOV-253069 May22		05/15/2022		1000095212.01	Assessor	\$166.79		
	GOV-253818 May22		05/15/2022		1000015212.01	Clerk To Council	\$72.86		
308884	05/19/2022	Open			Accounts Payable	UniFirst Corporation	\$35.43		
	Invoice		Date		Description	Amount			
	1790010588		05/11/2022		1000185401.05	Animal Control	\$35.43		
308885	05/19/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date		Description	Amount			
	2022-00000315		05/18/2022		10 - Garnishment	\$43.38			
308886	05/19/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date		Description	Amount			
	2022-00000316		05/18/2022		10 - Garnishment	\$148.41			
308887	05/19/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	Invoice		Date		Description	Amount			
	382770		05/01/2022		1000135401.05	Transit	\$10.65		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	383014		05/01/2022		1000560005401.05 Transit		\$13.86		
308888	05/19/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.93		
	Invoice		Date		Description		Amount		
	402-5012 Apr 22		05/01/2022		922816525-00002/9905505325 Sheriff		\$2,242.93		
308889	05/19/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$130.00		
	Invoice		Date		Description		Amount		
	067W12905		04/25/2022		1001015232 Operational Inspection Service		\$130.00		
308890	05/19/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$354.25		
	Invoice		Date		Description		Amount		
	42868		05/02/2022		1001020215616 Nozzle		\$354.25		
308891	05/19/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$170.49		
	Invoice		Date		Description		Amount		
	A207115		05/05/2022		1000115325 Poly Tube Roll/GFI Recap Cover/Rise Cover		\$17.07		
	A207384		05/09/2022		1000115325 Treated SYP/Treated Deck/Metal Recip Blade		\$76.97		
	A207835		05/16/2022		1000115325 SS Connector		\$53.46		
	A207847		05/16/2022		1000115325 Ball Valve		\$22.99		
308892	05/20/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$443.19		
	Invoice		Date		Description		Amount		
	BB10923		05/06/2022		1000165203 Repair Couplers, Hoses, Valves		\$443.19		
308893	05/20/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$293.14		
	Invoice		Date		Description		Amount		
	84506190		04/30/2022		1001015304 Disinfectant Wipes		\$293.14		
308894	05/20/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$240.00		
	Invoice		Date		Description		Amount		
	67416		05/17/2022		2390370395205.01 Radiology		\$240.00		
308895	05/20/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,503.54		
	Invoice		Date		Description		Amount		
	1820796		05/06/2022		1000175224 Yard Debris		\$916.76		
	1820800		05/06/2022		1000175224 Yard Debris		\$586.78		
308896	05/20/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$29,980.18		
	Invoice		Date		Description		Amount		
	275323		11/10/2021		4161571125214 Parcel 7 Parcel & Pad Site		\$44.54		
	275588		12/13/2021		4161571125214 Parcel 7 Parcel & Pad Site		\$3,519.08		
	275994		02/01/2022		4161571125214 Parcel 7 Parcel & Pad Site		\$20,069.31		
	276107		02/15/2022		4161571125214 Parcel 7 Parcel & Pad Site		\$4,533.75		
	276339		03/15/2022		4161571125214 Parcel 7-Parcel & Pad Site		\$1,813.50		
308897	05/20/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$68.85		
	Invoice		Date		Description		Amount		
	730321555		05/04/2022		1000155309 Milk		\$26.48		
	730321722		05/11/2022		1000155309 Milk		\$42.37		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308898	05/20/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$281.52		
	Invoice		Date	Description			Amount		
	5067281222		05/03/2022	1000155309 Bread			\$157.06		
	5067281383		05/10/2022	1000155309 Bread			\$124.46		
308899	05/20/2022	Open			Accounts Payable	Duke Energy	\$99.32		
	Invoice		Date	Description			Amount		
	6139 May 22		05/13/2022	910034006139 Dutchmans Creek			\$99.32		
308900	05/20/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$210.00		
	Invoice		Date	Description			Amount		
	55639		05/12/2022	1000185205.01 Liver Chemistry & Pheno Level			\$210.00		
308901	05/20/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$256.78		
	Invoice		Date	Description			Amount		
	180508		04/29/2022	1000360355203 Air Filter/Spark Plug/Pickup Body			\$101.47		
	180509		04/29/2022	1000360355203 Check Running			\$16.00		
	181111		05/12/2022	1000165324 Chain Brake			\$139.31		
308902	05/20/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$43.42		
	Invoice		Date	Description			Amount		
	9664		05/11/2022	1000265306 Cable			\$43.42		
308903	05/20/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$372.14		
	Invoice		Date	Description			Amount		
	11-268		05/12/2022	1000175306 Fuel Surcharge/ Tire			\$372.14		
308904	05/20/2022	Open			Accounts Payable	Laser Print Plus	\$18,404.37		
	Invoice		Date	Description			Amount		
	Apr & May 22 SVC		05/19/2022	1000105311 Postage			\$18,404.37		
308905	05/20/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$214.26		
	Invoice		Date	Description			Amount		
	10251167		05/05/2022	1001015302 Oxygen			\$214.26		
308906	05/20/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$4,812.89		
	Invoice		Date	Description			Amount		
	238999678001		05/03/2022	1000175304 Disinfecting Spray			\$149.35		
	239781078001		05/03/2022	1001015316 Cordless Phone			\$96.29		
	239874941001		05/03/2022	1000345318 Toner			\$498.38		
	240329319001		05/02/2022	2300505301 Paper Clips/Staples/Envelopes/Binder Clips			\$608.95		
	240336687001		05/02/2022	2300505301 Post Its			\$18.41		
	240336689001		04/30/2022	2300505301 Clamps			\$28.58		
	240336705001		05/02/2022	2300505611 Hand Truck			\$190.45		
	241075080001		05/03/2022	1000560005301 Expanding Files Folders			\$43.07		
	241076551001		05/03/2022	1000560005326 File Folders/Sheets/Dusters/Sugar Packets			\$460.31		
	241076553001		05/02/2022	1000560005301 Envelopes			\$34.87		
	241076555001		05/03/2022	1000560005326 Coat Racks			\$363.56		
	241076556002		05/02/2022	1000560005326 Bill Counter			\$608.17		
	241093298001		05/04/2022	1000560005304 Cleaner			\$52.30		
	241249690001		05/04/2022	1000345304 Return Cleaner Ref# 237553489001			(\$83.56)		
	241909516001		05/04/2022	4201615326 Chair/File Cabinet/Cork Board			\$559.60		
	242116193001		05/04/2022	1000215301 Paper			\$1,142.44		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	242846132001		05/12/2022	4201615326	Coat Rack		\$41.72		
308907	05/20/2022	Open			Accounts Payable	S & S Aviation, Inc.	\$181.30		
	Invoice		Date	Description		Amount			
	1220218		05/18/2022	1000335327	Fuel For Sky Divers	\$181.30			
308908	05/20/2022	Open			Accounts Payable	TruVista Communications	\$473.52		
	Invoice		Date	Description		Amount			
	BUS-189874 May22		05/15/2022	1000175212.01	Chipping	\$36.31			
	GOV-252958 May22		05/15/2022	1000045212.01	Finance	\$199.33			
	GOV-266560 Jun22		05/21/2022	1000335212.01	Airport	\$237.88			
308909	05/20/2022	Open			Accounts Payable	Verizon Wireless	\$748.07		
	Invoice		Date	Description		Amount			
	402-5831 Apr 22		04/23/2022	923050445-00001/9904944127	F.F/HR/Transit/P.W	\$748.07			
308910	05/20/2022	Open			Accounts Payable	Vulcan Materials	\$4,356.94		
	Invoice		Date	Description		Amount			
	14747575		05/09/2022	1000165325.01	Crushed Stone Ticket# 5546016-5546333	\$1,823.60			
	14753620		05/11/2022	1000165325.01	Crushed Stone Tickets# 5546355-556455	\$2,533.34			
308911	05/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$450.82		
	Invoice		Date	Description		Amount			
	A206996		05/04/2022	1000360355326	Fitness Center Ext Cord/Cord Cover	\$24.90			
	A207376		05/09/2022	1000115325	Galv Split Hanger Ref INV#B219836	(\$24.64)			
	A207483		05/10/2022	1000360355326	Drawdy Park/Bolts-Nuts-Washers/Zip Ties	\$59.15			
	A207588		05/12/2022	1000115325	Clamp/ Clamp Connector	\$11.40			
	A207589		05/12/2022	1000115325	Sort Master Jr Organizer	\$51.34			
	A207660		05/13/2022	1000115325	Ties/SP Cover/Tog Handy BX Cover/Insul Staple	\$52.79			
	B219836		05/09/2022	1000115325	Galv Split Hanger/Heat Shrink Tubing/Hol Stl Strap	\$105.02			
	B220156		05/10/2022	1000115325	Big Gap Foam	\$7.27			
	B220190		05/10/2022	1000115325	Bolts/Nuts/Washers/Galgry Contra Bag	\$50.78			
	B220206		05/10/2022	1000115325	Bevel Washer/Ring-Seal Asst/Faucet Connector	\$51.39			
	B220234		05/11/2022	1001020215326	Fire Tubing/Clamp	\$14.49			
	B220270		05/11/2022	4201615325	Thin Adhesives	\$19.16			
	B220304		05/12/2022	4201615325	Mt. Zion Adapter/Valve/Sleeve/Union	\$23.18			
	B220394		05/13/2022	4201615325	New Admin. Half Clamp	\$4.59			
308912	05/20/2022	Open			Accounts Payable	SC Department of Revenue	\$143.75		
	Invoice		Date	Description		Amount			
	2022-00000321		05/20/2022	7 - Garnishment - Percent Gross*		\$143.75			
308913	05/20/2022	Open			Accounts Payable	DACH Enterprises, Inc	\$73,500.00		
	Invoice		Date	Description		Amount			
	5/12 SVC		05/12/2022	2661605709	RFB 1013 Roof Replacement	\$49,000.00			
	5/18 SVC		05/18/2022	2661605709	RFB 1013 Roof Replacement	\$24,500.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308914	05/24/2022	Open			Accounts Payable	Advance Auto Parts	\$2,898.63		
	Invoice		Date	Description		Amount			
	5790210234253		04/12/2022	1000265306 Control Arm w/ Ball		\$94.13			
	5790210243732		04/12/2022	1000115306 Eng Mnt Fnt		\$46.00			
	5790210243733		04/12/2022	1000265306 Oil Press Sensor		\$69.30			
	5790210243756		04/12/2022	1000265306 Heater Hose Assembly/Molded		\$57.36			
	5790210243759		04/12/2022	1000265306 Heater Hose Connector		\$46.52			
	5790210243760		04/12/2022	1000265306 Quick Connectors		\$7.24			
	5790210323309		04/13/2022	1000265306 Credit Quick Connectors Ref# 5790210243760		(\$7.24)			
	5790210323310		04/13/2022	1000265306 Credit Heater Hose Ref# 5790210243756		(\$57.36)			
	5790210323320		04/13/2022	1000265306 Fram Ant Dex		\$54.86			
	5790210423343		04/14/2022	1000135306 CYLINDERS		\$393.74			
	5790211023554		04/20/2022	1000165613 Hex SKT Set/Adapter		\$50.05			
	5790211123607		04/21/2022	1000135306 Sensors/Filter/Battery		\$1,149.23			
	5790211623773		04/26/2022	1000175306 Back-Up Alarm		\$34.55			
	5790211644328		04/26/2022	1000095306 Beam Wiper Blade		\$32.96			
	5790211723789		04/27/2022	1000265306 Brake Pads/Rotors		\$352.82			
	5790211723796		04/27/2022	1000265306 Brake Pads		\$339.00			
	5790211823815		04/28/2022	1000265306 Rotor/Brake Pads		\$200.27			
	5790211923866		04/29/2022	1000265306 Beam Wiper Blades		\$32.96			
	5790211923868		04/29/2022	1000265306 Oil Filter		\$2.24			
308915	05/24/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	125861		05/10/2022	1001015232 EMS Service		\$140.00			
308916	05/24/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$754.52		
	Invoice		Date	Description		Amount			
	204565 01		05/10/2022	1000115325 Repair Kit		\$230.36			
	204592 01		05/10/2022	1000115325 Acorn Water Cham		\$260.52			
	204622 01		05/11/2022	1000115325 Inside Cover		\$263.64			
308917	05/24/2022	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$33,530.59		
	Invoice		Date	Description		Amount			
	105392		03/11/2022	4144295611 Pinnacle 40 yd Octagon		\$22,044.14			
	105397		03/11/2022	4144295611 Pinnacle 40 yd Octagon		\$11,486.45			
308918	05/24/2022	Open			Accounts Payable	Barrs Recreation, LLC	\$1,673.58		
	Invoice		Date	Description		Amount			
	73345		05/16/2022	1000360355613 Molded Rubber Swing Seats/Tots Seats w/7' chains		\$1,673.58			
308919	05/24/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,053.00		
	Invoice		Date	Description		Amount			
	51864CW		05/13/2022	1000560005232 Labor Transit		\$787.00			
	51976		05/13/2022	4041415232 Service Call		\$266.00			
308920	05/24/2022	Open			Accounts Payable	Crosby, Mitchell	\$90.00		
	Invoice		Date	Description		Amount			
	5/18/22 SVC		05/18/2022	1000360355232 Referee		\$90.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308921	05/24/2022	Open			Accounts Payable	Designlab Incorporated	\$69.55		
	Invoice		Date	Description		Amount			
	255980		05/06/2022	1001015313 Pants		\$69.55			
308922	05/24/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$941.38		
	Invoice		Date	Description		Amount			
	55563		04/06/2022	1000185205.01 Health Certificate		\$264.00			
	55618		05/04/2022	1000185205.01 Health Certificate/Exam		\$191.15			
	55657		05/19/2022	1000185205.01 Health Certificate		\$72.00			
	55658		05/19/2022	1000185205.01 Exam/Shots/Fluids		\$38.00			
	55667		05/20/2022	1000185205.01 Health Certificate		\$132.00			
	55668		05/20/2022	1000185205.01 Exam/Boarding		\$244.23			
308923	05/24/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$12.87		
	Invoice		Date	Description		Amount			
	6114073-1		05/12/2022	1000125301 Packing Tape		\$12.87			
308924	05/24/2022	Open			Accounts Payable	Formyduval, Kim	\$210.00		
	Invoice		Date	Description		Amount			
	5/12 SVC		05/12/2022	1000360355232 Referee		\$40.00			
	5/17 SVC		05/17/2022	1000360355232 Referee		\$85.00			
	5/19 SVC		05/19/2022	1000360355232 Referee		\$85.00			
308925	05/24/2022	Open			Accounts Payable	Hill, Terry	\$210.00		
	Invoice		Date	Description		Amount			
	5/12/22 SVC		05/12/2022	1000360355232 Referee		\$40.00			
	5/17/22 SVC		05/17/2022	1000360355232 Referee		\$85.00			
	5/19/22 SVC		05/19/2022	1000360355232 Referee		\$85.00			
308926	05/24/2022	Open			Accounts Payable	Lann, Troy	\$80.00		
	Invoice		Date	Description		Amount			
	5/18 SVC		05/18/2022	1000360355232 Referee		\$80.00			
308927	05/24/2022	Open			Accounts Payable	Lorick Office Products	\$533.93		
	Invoice		Date	Description		Amount			
	112037		05/17/2022	4201615601 Rug		\$533.93			
308928	05/24/2022	Open			Accounts Payable	Lowes Business Account	\$2,801.39		
	Invoice		Date	Description		Amount			
	0109388 May 22		05/17/2022	1000115325 May 2022 Charges		\$2,801.39			
308929	05/24/2022	Open			Accounts Payable	Ritter, Keith	\$220.00		
	Invoice		Date	Description		Amount			
	5/12 SVC		05/12/2022	1000360355232 Referee		\$40.00			
	5/17 SVC		05/17/2022	1000360355232 Referee		\$95.00			
	5/19 SVC		05/19/2022	1000360355232 Referee		\$85.00			
308930	05/24/2022	Open			Accounts Payable	Rock Communications Corp	\$18,447.80		
	Invoice		Date	Description		Amount			
	13519		05/04/2022	1001020215615 Speaker Mics		\$2,182.80			
	13521		05/05/2022	1001020215615 VP 5000 Radios		\$6,000.00			
	13555		05/20/2022	2290795609 Power Supply Remote & Distribution/Mobile No Trucking		\$10,265.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308931	05/24/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$299.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003762259		04/05/2022	1000295318 Toner		\$299.69			
308932	05/24/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,152.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	683867246		05/05/2022	1001015304 Floor Cleaner		\$117.74			
	684907116		05/11/2022	4201615328 Drawers/Work Tables		\$1,034.69			
308933	05/24/2022	Open			Accounts Payable	Thompson, Christopher	\$85.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/19 SVC		05/19/2022	1000360355232 Referee		\$85.00			
308934	05/24/2022	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$324.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8922724		05/12/2022	1000075401.05 Property Tax for 2021		\$324.73			
308935	05/24/2022	Open			Accounts Payable	TruVista Communications	\$47.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-274763 May22		05/15/2022	1000360355212.01 Swimming Pool		\$47.14			
308936	05/24/2022	Open			Accounts Payable	UniFirst Corporation	\$282.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1790012136		05/18/2022	1000115401.05 Maintenance		\$282.88			
308937	05/24/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$76.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	63414		04/26/2022	1000265313 Forbes Polo		\$58.69			
	63607		05/05/2022	1000265313 Forbes Mock Dickey		\$18.08			
308938	05/25/2022	Open			Accounts Payable	All Traffic Solutions, Inc.	\$8,728.37		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SIN032654		05/06/2022	2300505611 Portable Digital Sign		\$8,728.37			
308939	05/25/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL780697		05/17/2022	1001015304 EMS		\$254.22			
308940	05/25/2022	Open			Accounts Payable	Another Printer Incorporated	\$782.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	133694		05/19/2022	1000295447 Absentee Paper Ballots June Primary		\$782.38			
308941	05/25/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$7,075.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7183		05/13/2022	4041415232 Irrigation Installation		\$7,075.59			
308942	05/25/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$341.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	X101229915:01		05/05/2022	1001020215306 Clamp Oil Filter		\$14.03			
	X104149930:01		05/12/2022	1001020215306 Air Brake/Base Bracket		\$327.39			
308943	05/25/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$552.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	507316184		05/17/2022	1001020215306 Battery		\$404.46			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	507316186		05/17/2022	1000175306	Battery		\$147.66		
308944	05/25/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$15,000.00		
	Invoice		Date	Description		Amount			
	1141		05/06/2022	1000215202	Vehicle Billing and Collection Update	\$15,000.00			
308945	05/25/2022	Open			Accounts Payable	Electric Control & Supply Co	\$816.88		
	Invoice		Date	Description		Amount			
	1224895-01		05/19/2022	1000115325	Cable/Step Drill	\$816.88			
308946	05/25/2022	Open			Accounts Payable	First Hospital Laboratories, Inc. dba Vault Health	\$73.77		
	Invoice		Date	Description		Amount			
	FL00507926		05/03/2022	1000055205	Breath Alcohol Test	\$73.77			
308947	05/25/2022	Open			Accounts Payable	Frontier	\$76.21		
	Invoice		Date	Description		Amount			
	712-0604 May 22		05/10/2022	80371206040202025	EMS	\$76.21			
308948	05/25/2022	Open			Accounts Payable	Galeana ChryslerJeep Plymouth DBA Galeana Kia	\$322.50		
	Invoice		Date	Description		Amount			
	938873		05/13/2022	1001015306	Pin-Push/Molding/Medallio	\$413.11			
	938885		05/13/2022	1001015306	Clip	\$20.31			
	CM938873		05/13/2022	1001015306	Credit Medallio	(\$110.92)			
308949	05/25/2022	Open			Accounts Payable	Grainger Parts	\$582.77		
	Invoice		Date	Description		Amount			
	9310189767		05/12/2022	1000115325	Water Heater	\$582.77			
308950	05/25/2022	Open			Accounts Payable	Hyman Paper Company	\$256.62		
	Invoice		Date	Description		Amount			
	290805		05/05/2022	4201615304	Jumbo Bath Tissue/Toilet Seat Covers	\$256.62			
308951	05/25/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$7,064.63		
	Invoice		Date	Description		Amount			
	2163502		04/04/2022	2681605703	Fairfield Co. Blackstock Park	\$7,064.63			
308952	05/25/2022	Open			Accounts Payable	Quality Data Systems, Inc.	\$422.65		
	Invoice		Date	Description		Amount			
	INV166168		11/16/2021	1000105613	Contract Base Rate Charge	\$422.65			
308953	05/25/2022	Open			Accounts Payable	Teleflex LLC	\$161.30		
	Invoice		Date	Description		Amount			
	9505480800		05/16/2022	1001015302	EZ-IO Stabilizer (box of 5)	\$161.30			
308954	05/25/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$12,863.15		
	Invoice		Date	Description		Amount			
	01-544964		05/18/2022	1000015207	Newsletters/Postage	\$12,863.15			
308955	05/25/2022	Open			Accounts Payable	Town of Winnsboro	\$2,083.57		
	Invoice		Date	Description		Amount			
	011337 Apr 22		04/29/2022	1000560005211.01	Transit	\$1,539.53			
	011338 Apr 22		04/29/2022	1000135211.02	Transit Maintenance	\$544.04			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308956	05/25/2022	Open			Accounts Payable	TruVista Communications	\$847.59		
	Invoice		Date	Description		Amount			
	BUS-156387 Jun22		05/21/2022	1001020115212.01 Dutchman Creek VFD		\$161.84			
	BUS-156700 Jun22		05/21/2022	1001020165212.01 Mitford Fire Dept		\$158.66			
	BUS-262205 Jun22		05/21/2022	1000360355212.01 Jenkinsville Comm Building		\$348.40			
	NPV-262284 Jun22		05/21/2022	1001020175212.01 Ridgeway Fire Station		\$178.69			
308957	05/25/2022	Open			Accounts Payable	Willis Towers Watson Southeast, Inc.	\$7,605.50		
	Invoice		Date	Description		Amount			
	3252677		05/10/2022	2020525415 HDI Global Specialty SC		\$7,605.50			
308958	05/25/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$2,201.30		
	Invoice		Date	Description		Amount			
	31801		05/02/2022	1001015306 Filters		\$304.46			
	31804		05/03/2022	1001015306 Bumper Front		\$910.57			
	31806		05/03/2022	1001015306 Antifreeze		\$56.17			
	31811		05/04/2022	1001015306 Seal Charge		\$33.12			
	31816		05/04/2022	1001015306 Sensor Coolant		\$19.53			
	31856		05/12/2022	1001015306 Bumper - Front		\$910.57			
	CM31811		05/04/2022	1001015306 Credit Seal Charge		(\$33.12)			
308959	05/26/2022	Open			Accounts Payable	Allen Enterprises, Inc.	\$2,453.28		
	Invoice		Date	Description		Amount			
	0070899-IN		05/18/2022	1000335326 Led w/ Blue Glass		\$2,453.28			
308960	05/26/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$127.08		
	Invoice		Date	Description		Amount			
	LCOL780690		05/17/2022	4201615401.05 FC Government Complex 3x4 Mat Dark Brown		\$127.08			
308961	05/26/2022	Open			Accounts Payable	American Family Life	\$6,426.52		
	Invoice		Date	Description		Amount			
	2022-00000324		05/25/2022	5 - AFLAC - after tax*		\$6,426.52			
308962	05/26/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$15.00		
	Invoice		Date	Description		Amount			
	5/23 Delqqt tax		05/23/2022	5162220 Recording a Deed		\$15.00			
308963	05/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,450.35		
	Invoice		Date	Description		Amount			
	1820807		05/13/2022	1000175224 Yard Debris		\$1,116.83			
	1820809		05/13/2022	1000175224 Yard Debris		\$333.52			
308964	05/26/2022	Open			Accounts Payable	Dominion Energy	\$437.20		
	Invoice		Date	Description		Amount			
	2356 Apr 22		05/04/2022	3210110612356 Fire/EMS		\$437.20			
308965	05/26/2022	Open			Accounts Payable	Frontier	\$180.30		
	Invoice		Date	Description		Amount			
	712-2065 Apr 22		04/13/2022	80371220650907045 EMS		\$90.15			
	712-2065 May 22		05/13/2022	80371220650907045 EMS		\$90.15			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308966	05/26/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,563.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-034216		03/23/2022		1000225202 Subscription		\$374.50		
	INVB-034217		03/23/2022		1000225207 LandMarc Land Records		\$1,814.72		
	INVB-035247		04/27/2022		1000225202 Subscription		\$374.50		
308967	05/26/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$298.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10336500		05/12/2022		1001015302 Oxygen		\$298.27		
308968	05/26/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$86,272.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-758112		04/30/2022		1000035320 April 2022 Charges		\$86,272.87		
308969	05/26/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$8,769.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1148113		05/24/2022		2030531105214 FDW Drain Ph.1 North Design FC Airport		\$8,769.46		
308970	05/26/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA21-644		09/14/2021		1000255205 Jackie Ronald Burchett		\$1,550.00		
308971	05/26/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$347.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	242207194001		05/01/2022		2290795318 Tripp Lite Video Audio Cable		\$145.48		
	242484560001		05/19/2022		1000065326 Raid		\$99.07		
	242509849001		05/19/2022		1000085304 Lysol Disinfectant		\$103.24		
308972	05/26/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,173.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2273991		05/07/2022		2110615224 Mixed Load		\$1,173.69		
308973	05/26/2022	Open			Accounts Payable	SC Department of Natural Resources	\$10.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SC5466AK		05/24/2022		1000265421 Sheriff #WAA0605296		\$10.00		
308974	05/26/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$290.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV00738553		05/19/2022		2290795316 Spare Remote		\$290.68		
308975	05/26/2022	Open			Accounts Payable	Southern Software, Inc	\$774.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	250931		05/02/2022		1000265225 RSPP - SC support fee Paging- Sheriff		\$774.00		
308976	05/26/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$20,854.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0220238		05/20/2022		4171561165214 Peach Road Site Water Main Extension		\$18,104.21		
	0220565		05/20/2022		4151341075706 Valencia Road Bridge Replacement		\$2,750.00		
308977	05/26/2022	Open			Accounts Payable	TruVista Communications	\$1,145.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-264674 Jun22		05/21/2022		1000360355212.01 Mitford Comm		\$350.08		
	GOV-243035 May22		05/15/2022		1000145212.01 ED		\$716.47		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-257909	May22	05/15/2022	1001020195212.01	Fire Training		\$78.54		
308978	05/26/2022	Open			Accounts Payable	UniFirst Corporation	\$83.48		
	Invoice		Date	Description		Amount			
	1790012133		05/18/2022	1000185401.05	Animal Control	\$16.32			
	1790012137		05/18/2022	1000360355401.05	Recreation	\$67.16			
308979	05/26/2022	Open			Accounts Payable	Bronze Memorials Inc.	\$1,357.07		
	Invoice		Date	Description		Amount			
	4861		05/26/2022	4201615207	Solid Cast Plaque	\$1,357.07			
308980	05/27/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$243.95		
	Invoice		Date	Description		Amount			
	7208		05/20/2022	4041415232	Labor/Barb/Rotor	\$243.95			
308981	05/27/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$13.72		
	Invoice		Date	Description		Amount			
	WP39710		05/23/2022	2390370395302.01	MSCOPE Cover Slip	\$6.27			
	WP40690		05/23/2022	2390370395302.01	MSCOPE Slides/Cover Slip	\$7.45			
308982	05/27/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$52.37		
	Invoice		Date	Description		Amount			
	730321871		05/18/2022	1000155309	Milk	\$52.37			
308983	05/27/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$258.54		
	Invoice		Date	Description		Amount			
	5067281475		05/14/2022	1000155309	Bread	\$64.24			
	5067281540		05/17/2022	1000155309	Bread	\$194.30			
308984	05/27/2022	Open			Accounts Payable	Henry Schein Inc.	\$5,117.04		
	Invoice		Date	Description		Amount			
	20092861		05/02/2022	1000155302	CPR Barrier Mask/ Stat II Pad/Zoll AED Plus	\$233.58			
	20367461		05/09/2022	1001015302	Powerfit Sheet/Needles/Glucagen Diagnostic Kit	\$3,925.32			
	20367465		05/09/2022	1001015302	Adrenalin Inj.	\$537.54			
	20609674		05/13/2022	1001015302	Sodium Chloride	\$50.55			
	20609763		05/13/2022	1001015302	Electrode ECG Pregelled	\$370.05			
308985	05/27/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$68.27		
	Invoice		Date	Description		Amount			
	178062		03/08/2022	100-036-035-5324	Lawn Mower Blade Switch	\$68.27			
308986	05/27/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$222.56		
	Invoice		Date	Description		Amount			
	9086		05/17/2022	1000085326	Car Wash Supplies	\$222.56			
308987	05/27/2022	Open			Accounts Payable	McIntyre, Eugene	\$125.89		
	Invoice		Date	Description		Amount			
	2019 Reimb Check		05/25/2022	1001015451	Reimbursement for Two Checks	\$125.89			
308988	05/27/2022	Open			Accounts Payable	MZI Holdings, LLC	\$37,300.32		
	Invoice		Date	Description		Amount			
	0000052-IN		05/13/2022	4201615709.09	Window Treatments	\$37,300.32			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
308989	05/27/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA22-341		05/16/2022	1000255205 Adam Murphy		\$1,100.00			
308990	05/27/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$615.54		
	Invoice		Date	Description		Amount			
	243417733001		05/10/2022	1000065328 Chair		\$248.23			
	243425168001		05/07/2022	1000085326 Cups		\$134.16			
	243425169001		05/07/2022	1000065301 Pressboard		\$233.15			
308991	05/27/2022	Open			Accounts Payable	SC Association of Counties	\$1,340.00		
	Invoice		Date	Description		Amount			
	200007300		03/25/2022	1000035503 Malik Whitaker		\$240.00			
	200007300 SW		03/25/2022	1000035503 Synithia Williams		\$240.00			
	8/1-4 Reg MW		05/01/2022	1000035503 Malik Whitaker		\$430.00			
	8/1-4 Reg SW		05/19/2022	1000035503 Synithia Williams		\$430.00			
308992	05/27/2022	Open			Accounts Payable	Vulcan Materials	\$810.04		
	Invoice		Date	Description		Amount			
	14770883		05/18/2022	1000165325.01 Crushed Stone Ticket# 5546788-5546811		\$810.04			
308993	05/27/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$289.75		
	Invoice		Date	Description		Amount			
	1468851		05/21/2022	1000085232 Floor Hallway/Court House		\$57.95			
	1468852		05/21/2022	1000085232 Courthouse		\$57.95			
	1468853		05/21/2022	1000085232 Police Dept		\$57.95			
	1468854		05/21/2022	1000085232 Floor Office		\$57.95			
	1468855		05/21/2022	1000085232 Hallway Courthouse		\$57.95			
308994	05/27/2022	Open			Accounts Payable	Wild Dunes Resort	\$1,899.30		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl MK		05/19/2022	1000035501 Malik Whitaker Confirmation# 3HY70C		\$949.65			
	8/1-4 Trvl SW		05/19/2022	1000035501 Synithia Williams Confirmation# 3HY70D		\$949.65			
308995	05/27/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$884.84		
	Invoice		Date	Description		Amount			
	A207664		05/13/2022	1000115325 Wireless Doorbell/Alk Battery		\$49.20			
	A207874		05/17/2022	1000115325 H&G Insect Killer		\$9.08			
	A207943		05/18/2022	1000115325 Crimper/Staker Tool/Plunge Blade/Reducing Washer		\$54.59			
	A208021		05/19/2022	1000115325 Trim Ring/ Can Red Cooler		\$200.94			
	A208046		05/19/2022	1001020215326 Fire LED Bulb		\$29.94			
	A208077		05/20/2022	1000185326 Animal Control Hose/Nozzle		\$85.56			
	A208111		05/20/2022	1000115325 Georg Strom Lever Latch		\$39.59			
	B220076		05/09/2022	1000135326 V. Maint. Marine Seal/Flex Seal/Rubber/Flex Tape		\$57.74			
	B220372		05/13/2022	1000115325 Lith Battery		\$5.34			
	B220625		05/17/2022	1000115325 Anti-Siph Ballcock		\$18.17			
	B220639		05/17/2022	1001020215326 Fire Pine Sol/Cleaner/Elec Tape/Plug		\$40.90			
	B220643		05/17/2022	1000065326 Purchasing Single Side Key		\$2.49			
	B220679		05/17/2022	1001020215326 Fire Halo Bulb		\$19.24			
	B220772		05/18/2022	1001020215326 Fire Doorbell Kit		\$39.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B220791		05/19/2022		1000360355326 Recreation Links Zinc		\$136.25		
	B220800		05/19/2022		1000360355326 Recreation Threadlocker		\$20.31		
	B220887		05/20/2022		1000115325 Blk Hang Button Latch		\$18.18		
	B220902		05/20/2022		1001020215326 Fire Padlock		\$40.64		
	B220925		05/20/2022		1000115325 Kohler Cimarron Flapper		\$17.10		
308996	05/27/2022	Open			Accounts Payable	DACH Enterprises, Inc	\$24,500.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2022	2681605709 Final Payment for Roof Replacement		\$24,500.00			
308997	05/31/2022	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	920764250		05/13/2022	1000335240 Airport		\$150.30			
308998	05/31/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$196.64		
	Invoice		Date	Description		Amount			
	LCOL781726		05/24/2022	1000185304 Animal Control		\$69.56			
	LCOL781727		05/24/2022	4201615401.05 FC Government Complex 3x4 Mat Dark Brown		\$127.08			
308999	05/31/2022	Open			Accounts Payable	AT&T	\$89.90		
	Invoice		Date	Description		Amount			
	932-4341 May 22		05/16/2022	80393243411381899 Recycling		\$89.90			
309000	05/31/2022	Open			Accounts Payable	Burroughs, Jonathan	\$218.89		
	Invoice		Date	Description		Amount			
	6/7-10 Trvl Exp		04/29/2022	1000165501 Meals & Mileage		\$218.89			
309001	05/31/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$596.04		
	Invoice		Date	Description		Amount			
	4119212548		05/12/2022	1000165401.05 RM/SW		\$298.02			
	4119917385		05/19/2022	1000165401.05 RM/SW		\$298.02			
309002	05/31/2022	Open			Accounts Payable	Dominion Energy	\$10.22		
	Invoice		Date	Description		Amount			
	3924 May 22		05/23/2022	1197402953824 Recreation		\$10.22			
309003	05/31/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$2,434.77		
	Invoice		Date	Description		Amount			
	6/12-17 Trvl BC		05/25/2022	1000265501 Brandy Caldwell Confirmation# 3262983080		\$1,446.12			
	6/12-17 Trvl CC		05/25/2022	1000265501 Curtis Cook Confirmation# 93630695		\$988.65			
309004	05/31/2022	Open			Accounts Payable	Frontier	\$138.26		
	Invoice		Date	Description		Amount			
	635-1406 May 22		05/16/2022	80363514060924985 EMS		\$26.15			
	635-3615 May 22		05/13/2022	80363536151106075 Recycling		\$112.11			
309005	05/31/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$147.82		
	Invoice		Date	Description		Amount			
	1261 May 22		05/13/2022	1000360355211.01 Recreation		\$91.82			
	1881 May 22		05/13/2022	1000360355211.01 Recreation		\$56.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309006	05/31/2022	Open			Accounts Payable	SC Association of School Resource Officers	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/12-17 Reg CC		05/25/2022		1000265503 Curtis Cook		\$300.00		
309007	05/31/2022	Open			Accounts Payable	TruVista Communications	\$1,283.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-156967 Jun22		05/21/2022		1000265212.01 Sheriff		\$1,283.00		
309008	06/01/2022	Open			Accounts Payable	Able, Chakita	\$360.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/23-27 SVC		05/23/2022		2410410695252 Youth Worker		\$360.00		
309009	06/01/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$814.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BBC135703		05/13/2022		1000165324 Bolts/Rotary Knife		\$646.49		
	GCC273642		05/13/2022		1000165324 Bolts/Washer		\$162.64		
	GCC273759		05/13/2022		1000165324 Outbound Freight		\$28.92		
	GCR084221		05/13/2022		1000165324 Credit Washer		(\$23.33)		
309010	06/01/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$192.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	50293730		05/24/2022		1000165316 Impact Wrench		\$192.12		
309011	06/01/2022	Open			Accounts Payable	Burns, Rojae'	\$720.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/16-20 SVC		05/16/2022		2410410695252 Youth Worker		\$360.00		
	5/23-27 SVC		05/23/2022		2410410695252 Youth Worker		\$360.00		
309012	06/01/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$147.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507316185		05/17/2022		1000265306 Battery		\$147.66		
309013	06/01/2022	Open			Accounts Payable	Classic Plastics Corp	\$828.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	99083		05/25/2022		1000255302 Body Bag		\$828.02		
309014	06/01/2022	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$171.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34248		05/11/2022		1000265315 HOLSTERS		\$171.16		
309015	06/01/2022	Open			Accounts Payable	Doctors Care, P.A.	\$107.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	72559		12/03/2021		1000560045205 Paul Simmons 11/17/21 Breathe Test/Drug Screen		\$107.00		
309016	06/01/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,949.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	029112		04/04/2022		1000135324 Switch Acct# 1496		\$25.08		
	029114		04/04/2022		1000165613 Sealer Gloves Acct# 1496		\$55.35		
	029128		04/05/2022		1000165306 Oil Filter Acct# 1496		\$51.38		
	029199		04/07/2022		1000165325.01 Tip Cleaner Kit Acct# 1496		\$2.57		
	029212		04/08/2022		1000115306 Oil Filter/Motor Oil Acct# 1496		\$38.33		
	029269		04/11/2022		1000265306 Oil Filter Acct# 1496		\$44.37		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	029276		04/11/2022		1000265306 Grinding Wheel/Insert Bit Acct# 1496		\$21.13		
	029283		04/11/2022		1000355915 Battery Acct# 1496		\$105.04		
	029287		04/11/2022		1000265306 Drain Plug Acct# 1496		\$16.14		
	029307		04/12/2022		1000165306 Gloves/Batt Cable/Metric Hex/Diesel Fuel Acct# 1496		\$76.42		
	029325		04/12/2022		1000185306 Oil Filter/ Oil Acct# 1496		\$33.52		
	029327		04/12/2022		1000265306 Oil Pressure Acct# 1496		\$51.82		
	029328		04/12/2022		1000265306 Alum Ox DSC Acct# 1496		\$19.09		
	029368		04/14/2022		1000265306 Drain Plug Acct# 1496		\$27.22		
	029440		04/18/2022		1000560045306 Oil/Drain Plug/ Oil Filters Acct# 1496		\$117.41		
	029443		04/18/2022		1000175306 Battery Cable/Switch/Fuel Filters Acct# 1496		\$191.97		
	029444		04/18/2022		1000175306 Tubing Acct# 1496		\$26.92		
	029457		04/19/2022		1000560045306 Oil Filter/Oil Acct# 1496		\$38.54		
	029459		04/19/2022		1000165330 Link Pins/Linch Pin Acct# 1496		\$33.88		
	029462		04/19/2022		1000560045306 Blower Motor Air Conditioning Acct# 1496		\$86.24		
	029504		04/20/2022		1000175306 Lamp/Oil/Oil Filter Acct# 1496		\$110.51		
	029507		04/20/2022		1000165613 4MXTXREEL/Hose Fitting/Bungee Tie Down Acct# 1496		\$154.96		
	029512		04/20/2022		1000175306 Clamps Acct# 1496		\$7.48		
	029525		04/21/2022		1000175306 Battery Switch/Clamps/Fuel Filter Acct# 1496		\$81.77		
	029535		04/21/2022		1000175306 5-Gal Acct# 1496		\$131.16		
	029549		04/21/2022		1000265306 Air Fil/Oil Filter/Battery Cable Acct# 1496		\$140.45		
	029618		04/25/2022		1000175306 Switch Acct# 1496		\$10.10		
	029654		04/26/2022		1000175306 Jack Acct# 1496		\$113.41		
	029684		04/27/2022		1000185306 Oil/Oil Filter Acct# 1496		\$33.52		
	029685		04/27/2022		1000035306 Oil/ Oil Filter Acct# 1496		\$33.52		
	029701		04/28/2022		1000165613 Hitch Pin Acct# 1496		\$20.74		
	029749		04/29/2022		1000175306 Tire Crayon Acct# 1496		\$3.81		
	029751		04/29/2022		1000125306 Oil Filter/Oil Acct# 1496		\$39.52		
	029768		04/29/2022		1000175306 Door Lock Rod Clips Acct# 1496		\$5.97		
309017	06/01/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$43.39		
	Invoice		Date	Description		Amount			
	029154		04/06/2022	1001020215306 License Kit/Tubing Acct# 1594		\$28.96			
	029533		04/21/2022	1001020215306 Tubing Acct# 1594		\$14.43			
309018	06/01/2022	Voided		06/02/2022	Accounts Payable	Fairfield County Delinquent Tax Office	\$18,919.42		
	Invoice		Date	Description		Amount			
	5/18 Forfeited		05/18/2022	26022115 Property Tax form Forfeited Land Action		\$18,919.42			
309019	06/01/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,655.00		
	Invoice		Date	Description		Amount			
	5/16-29 Aiken		05/31/2022	1000155251 James Aiken		\$50.00			
	5/16-29 Chandler		05/31/2022	1000155251 Benjamin Chandler		\$50.00			
	5/16-29 Cokley		05/31/2022	1000155251 Lasheda Cokley		\$50.00			
	5/16-29 Curtis		05/31/2022	1000155251 Brett Curtis		\$55.00			
	5/16-29 Davis		05/31/2022	1000155251 Tonya Davis		\$50.00			
	5/16-29 Dye		05/31/2022	1000155251 Rodney Dye		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5/16-29 Dye'		05/31/2022	1000155251	Rodney Dye		\$70.00		
	5/16-29 Fink		05/31/2022	1000155251	David Fink		\$70.00		
	5/16-29 Gainey		05/31/2022	1000155251	William Gainey		\$70.00		
	5/16-29 Gilchris		05/31/2022	1000155251	Maurice Gilchrist		\$70.00		
	5/16-29 Hensley		05/31/2022	1000155251	Bradley Hensley		\$50.00		
	5/16-29 Highsmith		05/31/2022	1000155251	Connie Highsmith		\$50.00		
	5/16-29 Jackson		05/31/2022	1000155251	Michael Jackson		\$50.00		
	5/16-29 Lowman		05/31/2022	1000155251	Devin Lowman		\$50.00		
	5/16-29 Marino		05/31/2022	1000155251	William Marino		\$70.00		
	5/16-29 Mcllwain		05/31/2022	1000155251	Derrick Mcllwain		\$70.00		
	5/16-29 Moore		05/31/2022	1000155251	Johnathan Moore		\$70.00		
	5/16-29 Moore'		05/31/2022	1000155251	Santonio Moore		\$50.00		
	5/16-29 Nichols		05/31/2022	1000155251	Kenneth Nichols		\$50.00		
	5/16-29 Pairman		05/31/2022	1000155251	Robert Pairman		\$45.00		
	5/16-29 Pickens		05/31/2022	1000155251	Jayvone Pickens		\$50.00		
	5/16-29 Ray		05/31/2022	1000155251	Trenton Ray		\$45.00		
	5/16-29 Rickenba		05/31/2022	1000155251	Sharne Rickenbaker		\$50.00		
	5/16-29 Rutledge		05/31/2022	1000155251	Marvin Rutledge		\$45.00		
	5/16-29 Smith		05/31/2022	1000155251	Jessica Smith		\$50.00		
	5/16-29 Stanley		05/31/2022	1000155251	Deral Stanley		\$50.00		
	5/16-29 Tache		05/31/2022	1000155251	Franklin		\$45.00		
	5/16-29 Taff		05/31/2022	1000155251	John Taff		\$30.00		
	5/16-29 Wallace		05/31/2022	1000155251	Timothy Wallace		\$50.00		
	5/16-29 William		05/31/2022	1000155251	Florence Williams		\$50.00		
	5/16-29 Williams		05/31/2022	1000155251	Dan Williams		\$50.00		
309020	06/01/2022	Open			Accounts Payable	Feaster, Colin		\$60.00	
	Invoice		Date	Description			Amount		
	5/12 & 15 Reimb		05/16/2022	1000560045505	Baggage Fees		\$60.00		
309021	06/01/2022	Open			Accounts Payable	Ford, David		\$110.00	
	Invoice		Date	Description			Amount		
	002928		05/24/2022	1001015326	Replacement Keys		\$110.00		
309022	06/01/2022	Open			Accounts Payable	Jenkinsville Water Co Inc		\$522.34	
	Invoice		Date	Description			Amount		
	0865 May 22		05/13/2022	1000175211.01	Jenkinsville Recycling		\$56.00		
	1258-01 May 22		05/13/2022	1001020145211.01	Jenkinsville Fire Dept		\$77.42		
	1259-02 May 22		05/13/2022	1000360355211.01	Jenkinsville Comm Center		\$56.00		
	2085 May 22		05/13/2022	1001020235211.01	Blair Fire Dept		\$56.00		
	2333 May 22		05/13/2022	1001015211.01	EMS		\$56.00		
	2337 May 22		05/13/2022	1000175211.01	Blair Recycling		\$56.00		
	2838 May 22		05/13/2022	1000175211.01	Recycling		\$56.00		
	2929 May 22		05/13/2022	1001020125211.01	Feasterville Fire Dept		\$108.92		
309023	06/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.		\$270.34	
	Invoice		Date	Description			Amount		
	11-282		05/19/2022	1000165324	Tires		\$270.34		
309024	06/01/2022	Open			Accounts Payable	Liberty National Life Insurance Company		\$2,314.53	
	Invoice		Date	Description			Amount		
	2022-00000325		06/01/2022	61 - Liberty National Life Insurance *			\$2,314.53		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309025	06/01/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,951.75		
	Invoice		Date	Description		Amount			
	45004 Jun 22		06/01/2022	1000085409 Retiree Insurance		\$1,951.75			
309026	06/01/2022	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$1,315.15		
	Invoice		Date	Description		Amount			
	22-04296598S		05/10/2022	1000560045204 Vehicle Inspection/Labor/Gas Spring/Switch		\$781.25			
	22-04296600S		05/10/2022	1000560045204 Vehicle Inspection/Labor /Gas Spring		\$533.90			
309027	06/01/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	203		05/19/2022	10000115329 Grass Cutting		\$1,975.00			
309028	06/01/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$902.85		
	Invoice		Date	Description		Amount			
	436		05/09/2022	1000165232 Ice Maker Repair		\$902.85			
309029	06/01/2022	Open			Accounts Payable	Safe Air Systems	\$2,899.21		
	Invoice		Date	Description		Amount			
	INV-NC10-161		01/18/2022	1001020215203 Preventative Maintenance		\$678.38			
	INV-NC10-162		01/18/2022	1001020215203 Preventative Maintenance		\$674.72			
	INV-NC10-163		01/18/2022	1001020215203 Preventative Maintenance		\$748.97			
	INV-NC10-164		01/18/2022	1001020215203 Preventative Maintenance		\$797.14			
309030	06/01/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$6,100.00		
	Invoice		Date	Description		Amount			
	2000540629		05/19/2022	1000155238 April 22 Juvenile Housing		\$6,100.00			
309031	06/01/2022	Open			Accounts Payable	SC Railroad Museum	\$5,700.00		
	Invoice		Date	Description		Amount			
	5/24 Reimb		05/24/2022	2140985225 Track Maintenance Fund Requisition Request		\$5,700.00			
309032	06/01/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,085.00		
	Invoice		Date	Description		Amount			
	25078		05/19/2022	1000175232 CRT TV's/Flats Panel TVs/Misc Consumer Electronics		\$2,085.00			
309033	06/01/2022	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$540.00		
	Invoice		Date	Description		Amount			
	Jul-Dec 2022		05/27/2022	1000560055421 License Decal for Transit Vehicles		\$540.00			
309034	06/01/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$153.50		
	Invoice		Date	Description		Amount			
	729		05/06/2022	1000165204 Replace Pipe/Tail Pipe		\$153.50			
309035	06/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$100.44		
	Invoice		Date	Description		Amount			
	683586465		05/04/2022	1000155304 Trash Bags		\$100.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309036	06/01/2022	Open			Accounts Payable	White, Diana	\$150.00		
	Invoice		Date	Description		Amount			
	5/12 & 15 Reimb		05/16/2022	1000560005505 Baggage Fees/Cab Ride/Airport Parking		\$150.00			
309037	06/01/2022	Open			Accounts Payable	Wise, Willie	\$60.00		
	Invoice		Date	Description		Amount			
	221982		05/27/2022	1000360355232 Service Charge for Checking Backflow Device		\$60.00			
309038	06/01/2022	Open			Accounts Payable	Young, Antione	\$720.00		
	Invoice		Date	Description		Amount			
	5/16-20 SVC		05/16/2022	2410410695252 Youth Worker		\$360.00			
	5/23-27 SVC		05/31/2022	2410410695252 Youth Worker		\$360.00			
309039	06/02/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL781723		05/24/2022	1001015304 EMS		\$254.22			
309040	06/02/2022	Open			Accounts Payable	Bass, Anne	\$55.93		
	Invoice		Date	Description		Amount			
	5/19-20 Trvl Exp		05/24/2022	1000045508 Mileage Reimbursement		\$55.93			
309041	06/02/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	Invoice		Date	Description		Amount			
	4120584732		05/26/2022	1000165401.05 RM/SW		\$298.02			
309042	06/02/2022	Open			Accounts Payable	Fairfield County Treasurer	\$1,675.38		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2022	5162220 Postage Certified Notice		\$1,675.38			
309043	06/02/2022	Open			Accounts Payable	Formyduval, Kim	\$85.00		
	Invoice		Date	Description		Amount			
	5/24 SVC		05/24/2022	1000360355232 Referee		\$85.00			
309044	06/02/2022	Open			Accounts Payable	Frontier	\$3,078.01		
	Invoice		Date	Description		Amount			
	189-0212 May 22		05/20/2022	86418902120901985 E911		\$2,671.27			
	189-0332 May 22		05/20/2022	86418903320123075 E911		\$406.74			
309045	06/02/2022	Open			Accounts Payable	Hanna, S. Bantley	\$1,635.00		
	Invoice		Date	Description		Amount			
	5/25 Red MG		05/25/2022	5162220 Redemption Of Melvin Goins		\$1,635.00			
309046	06/02/2022	Open			Accounts Payable	Hill, Terry	\$85.00		
	Invoice		Date	Description		Amount			
	5/24/22 SVC		05/24/2022	1000360355232 Referee		\$85.00			
309047	06/02/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,050.00		
	Invoice		Date	Description		Amount			
	FA22-267		04/14/2022	1000255205 Angela Anderson		\$1,300.00			
	FA22-342		05/17/2022	1000255205 Karen Williamson		\$900.00			
	FA22-350		05/19/2022	1000255205 Carrie Proffit		\$850.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309048	06/02/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2245054		06/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
309049	06/02/2022	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	5/24 SVC		05/24/2022	1000360355232 Referee		\$130.00			
309050	06/02/2022	Open			Accounts Payable	SC Department of Revenue	\$175.08		
	Invoice		Date	Description		Amount			
	2022-00000326		06/02/2022	7 - Garnishment - Percent Gross*		\$175.08			
309051	06/02/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,529.66		
	Invoice		Date	Description		Amount			
	2022-00000327		06/02/2022	44 - Child Support*		\$1,529.66			
309052	06/02/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000328		06/02/2022	10 - Garnishment*		\$937.85			
309053	06/02/2022	Open			Accounts Payable	UniFirst Corporation	\$447.52		
	Invoice		Date	Description		Amount			
	1790009020		05/04/2022	1000135401.05 Transit		\$54.88			
	1790010597		05/11/2022	1000135401.05 Transit		\$54.88			
	1790013761		05/25/2022	1000115401.05 Maintenance		\$282.88			
	1790013767		05/25/2022	1000135401.05 Transit		\$54.88			
309054	06/02/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000329		06/02/2022	10 - Garnishment		\$43.38			
309055	06/02/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000330		06/02/2022	10 - Garnishment		\$148.41			
309056	06/02/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$48.14		
	Invoice		Date	Description		Amount			
	384528		05/25/2022	1000275326 Magistrate		\$48.14			
309057	06/02/2022	Open			Accounts Payable	Verizon Wireless	\$190.87		
	Invoice		Date	Description		Amount			
	718-2029 May 22		05/19/2022	721460437-00017/9906891833 Coroner		\$190.87			
309058	06/03/2022	Open			Accounts Payable	4imprint, Inc.	\$1,248.56		
	Invoice		Date	Description		Amount			
	9785394		03/31/2022	1000255307 Coroner Promotional Supplies		\$1,248.56			
309059	06/03/2022	Open			Accounts Payable	Davenport Group, Inc.	\$1,124.57		
	Invoice		Date	Description		Amount			
	INV111457		05/19/2022	1000075614 Dell Outlet Latitude		\$1,124.57			
309060	06/03/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$37.36		
	Invoice		Date	Description		Amount			
	730321999		05/25/2022	1000155309 Milk		\$37.36			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309061	06/03/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90339308		05/27/2022	1000155225 Router Support		\$112.00			
309062	06/03/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$231.16		
	Invoice		Date	Description		Amount			
	5067281597		05/20/2022	1000155309 Bread		\$44.46			
	5067281695		05/24/2022	1000155309 Bread		\$186.70			
309063	06/03/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$284.00		
	Invoice		Date	Description		Amount			
	11917		05/20/2022	1000155205 Gregory Roberts 5/20/22		\$284.00			
309064	06/03/2022	Open			Accounts Payable	Fairfield County Delinquent Tax Office	\$18,271.67		
	Invoice		Date	Description		Amount			
	5/18 Forfeited'		05/18/2022	26022115 Property Tax from Forfeited Auction		\$18,271.67			
309065	06/03/2022	Open			Accounts Payable	Fairfield County Treasurer	\$644.74		
	Invoice		Date	Description		Amount			
	5/18 Forfeited		05/18/2022	20622115 Property Tax from Forfeited Land Action		\$644.74			
309066	06/03/2022	Open			Accounts Payable	Formyduval, Kim	\$85.00		
	Invoice		Date	Description		Amount			
	5/26 SVC		05/26/2022	1000360355232 Referee		\$85.00			
309067	06/03/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-036152		05/23/2022	1000225202 Subscription		\$374.50			
	INVB-036169		05/23/2022	1000225207 Sales Tax - SC		\$1,814.72			
309068	06/03/2022	Open			Accounts Payable	Hill, Terry	\$150.00		
	Invoice		Date	Description		Amount			
	5/25/22 SVC		05/25/2022	1000360355232 Referee		\$65.00			
	5/26/22 SVC		05/26/2022	1000360355232 Referee		\$85.00			
309069	06/03/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$11.11		
	Invoice		Date	Description		Amount			
	181755		05/31/2022	1001020215203 Filter		\$11.11			
309070	06/03/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$602.11		
	Invoice		Date	Description		Amount			
	SI-1024895		05/18/2022	1000265315 Ammunition		\$401.59			
	SI-1024962		05/18/2022	1000265313 Forbes Badge		\$200.52			
309071	06/03/2022	Open			Accounts Payable	Lewis, Desmond R.	\$3,700.17		
	Invoice		Date	Description		Amount			
	5/27 Tax Deed		05/27/2022	5162220 For Interest Earned Nov 1, 2021- May 2022		\$103.46			
	5/27/22 Tax Deed		05/27/2022	5162220 For Voided Tax Sale of Winnsboro Plaza Partnership		\$3,596.71			
309072	06/03/2022	Open			Accounts Payable	Lorick Office Products	\$682.13		
	Invoice		Date	Description		Amount			
	111559		05/03/2022	4201615601 Metal Storage		\$682.13			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309073	06/03/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$206.51		
	Invoice		Date	Description		Amount			
	129209		05/26/2022	1001020215616 MSA Altair 4XR 02 Sensor		\$206.51			
309074	06/03/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$326.37		
	Invoice		Date	Description		Amount			
	244047692001		05/10/2022	1000045301 Hole Puncher/Expanding Folders/Binders/Dividers		\$326.37			
309075	06/03/2022	Open			Accounts Payable	Ritter, Keith	\$85.00		
	Invoice		Date	Description		Amount			
	5/26 SVC		05/26/2022	1000360355232 Referee		\$85.00			
309076	06/03/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$537.15		
	Invoice		Date	Description		Amount			
	435		05/09/2022	1000155232 Ice Maker Repair		\$537.15			
309077	06/03/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,097.36		
	Invoice		Date	Description		Amount			
	13116531		01/28/2022	2250755603 Printer		\$1,773.49			
	9003660177		01/31/2022	2410410695318 Toners		\$323.87			
309078	06/03/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$141.24		
	Invoice		Date	Description		Amount			
	687723965		05/26/2022	1000305326 Bug Spray		\$141.24			
309079	06/03/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$200.00		
	Invoice		Date	Description		Amount			
	11084		05/19/2022	1000295207 Election Law Change AD		\$200.00			
309080	06/03/2022	Open			Accounts Payable	Town of Winnsboro	\$177.64		
	Invoice		Date	Description		Amount			
	025236 Apr 22		04/28/2022	1001015211.01 EMS/Fire		\$177.64			
309081	06/03/2022	Open			Accounts Payable	TruVista Communications	\$75.70		
	Invoice		Date	Description		Amount			
	GOV-252960 May22		05/15/2022	1000205212.01 Auditor		\$75.70			
309082	06/03/2022	Open			Accounts Payable	Vulcan Materials	\$1,809.64		
	Invoice		Date	Description		Amount			
	14777836		05/23/2022	1000165325.01 Crushed Stone Base Ticket# 5546953 -5547037		\$1,809.64			
309083	06/03/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$13,392.44		
	Invoice		Date	Description		Amount			
	15822		05/25/2022	1000265605 Liberty/ION Wide Angle Blue/ION T- Series Linear Blue		\$3,392.63			
	15823		05/25/2022	1000265605 Flat Console/Outlet Accessory Box/Armrest Ext Side		\$9,999.81			
309084	06/03/2022	Open			Accounts Payable	Wilson's Refrigeration & A/C Service, Inc.	\$149.00		
	Invoice		Date	Description		Amount			
	26589224		05/21/2022	1000155232 Overtime Commercial Diagnostic Fee		\$149.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309085	06/03/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$324.01		
	Invoice		Date	Description		Amount			
	A208419		05/25/2022	1000115325 Mitford Fire Dept Faucet Washer/Bevel Washer/Flapper		\$50.24			
	B220370		05/13/2022	1000115325 JB Floyd Battery		\$20.32			
	B220405		05/13/2022	1000115325 Voter Reg CD LW DME FLR DR STP		\$8.01			
	B221045		05/23/2022	1000360355326 Recreation All Pro Field Marker		\$235.19			
	B221285		05/26/2022	1001020215326 Fire O-Ring Seal		\$10.25			
309086	06/03/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$251.87		
	Invoice		Date	Description		Amount			
	63850		05/18/2022	1000265313 Mills Armorskin		\$46.97			
	63851		05/18/2022	1000265313 Forbes Armorskin		\$140.92			
	63880		05/19/2022	1000265313 Forbes Turtleneck		\$36.27			
	63970		05/20/2022	1000265313 Culp Work Pants		\$27.71			
309087	06/06/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$69.56		
	Invoice		Date	Description		Amount			
	LCOL782739		05/31/2022	1000185401.05 Animal Control		\$69.56			
309088	06/06/2022	Open			Accounts Payable	Dominion Energy	\$5,321.07		
	Invoice		Date	Description		Amount			
	4273 May 22		05/26/2022	9197402964273 Admin		\$1,388.14			
	4624 May 22		05/26/2022	9210098304624 Admin		\$611.67			
	5645 May 22		05/26/2022	7210061975645 Admin		\$151.66			
	7127 May 22		05/26/2022	7210084847127 Admin		\$30.84			
	9217 May 22		05/26/2022	9210099989217 Admin		\$3,107.92			
	9913 May 22		05/26/2022	7197402949913 Admin		\$30.84			
309089	06/06/2022	Open			Accounts Payable	MZI Holdings, LLC	\$14,300.00		
	Invoice		Date	Description		Amount			
	0000057-IN		05/31/2022	4201615709.09 CIP Fairfield - Roll Down Storm Shutters		\$14,300.00			
309090	06/06/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000014-IN		06/01/2022	4201615401.04 June 2022 Rent		\$50,000.00			
309091	06/06/2022	Open			Accounts Payable	Town of Winnsboro	\$8,962.54		
	Invoice		Date	Description		Amount			
	014680 Apr 22		05/16/2022	1001235211.01 MTC		\$179.22			
	014726 Apr 22		05/16/2022	1000085211.01 Probation and Parole Building		\$298.30			
	014739 Apr 22		05/13/2022	1000085211.02 Vapor Lights		\$48.36			
	015326 Apr 22		05/17/2022	1000085211.02 Playground		\$120.00			
	017869 May 22		05/10/2022	1000085211.02 Morgue		\$212.44			
	017873 Apr 22		05/10/2022	1000085211.01 Voter Registration		\$759.46			
	018058 Apr 22		05/11/2022	1000085211.01 Courthouse		\$2,437.23			
	018073 Apr 22		05/11/2022	1000085211.01 Magistrate		\$374.41			
	018170 Apr 22		05/11/2022	1000085211.01 Museum		\$233.82			
	020334 Apr 22		05/16/2022	1000085211.01 Admin		\$711.10			
	025590 May 22		05/24/2022	1000085211.01 Emergency Management		\$405.27			
	025596 May 22		05/24/2022	1000085211.02 Emergency Management		\$79.68			
	025602 May 22		05/24/2022	1000085211.01 Emergency Management		\$2,830.43			
	027475 Apr 22		05/11/2022	100008521.02 Farmer's Market		\$94.59			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	029297 Apr 22		05/11/2022	1000085211.01	Calhoun Street		\$178.23		
309092	06/06/2022	Open			Accounts Payable	TruVista Communications	\$996.52		
	Invoice		Date	Description		Amount			
	BUS-286689 Jun22		06/01/2022	2410415212.01	WOIA & VA	\$499.04			
	BUS-286689 May22		05/01/2022	2410415212.02	WOIA & VA	\$497.48			
309093	06/06/2022	Open			Accounts Payable	US Postal Service	\$100.00		
	Invoice		Date	Description		Amount			
	Box #385 22/23		06/02/2022	1000195401.05	Probate Judge	\$100.00			
309094	06/06/2022	Open			Accounts Payable	US Postal Service	\$100.00		
	Invoice		Date	Description		Amount			
	Box #88 22/23		06/02/2022	1000205401.05	Auditor	\$100.00			
309095	06/06/2022	Open			Accounts Payable	US Postal Service	\$100.00		
	Invoice		Date	Description		Amount			
	Box #7 22/23		06/02/2022	1000215401.05	Treasurer	\$100.00			
309096	06/06/2022	Open			Accounts Payable	US Postal Service	\$70.00		
	Invoice		Date	Description		Amount			
	Box #73 22/23		06/02/2022	1000360355401.05	Recreation	\$70.00			
309097	06/06/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$25.10		
	Invoice		Date	Description		Amount			
	384514		05/25/2022	1000085326	WIOA	\$25.10			
309098	06/06/2022	Open			Accounts Payable	Verizon Wireless	\$213.41		
	Invoice		Date	Description		Amount			
	718-2352 May 22		05/19/2022	721460437-00012-9906891831	VA & WIOA	\$125.71			
	801-0159 May 22		05/19/2022	721460437-00005/9906891829	DSS	\$87.70			
309099	06/06/2022	Open			Accounts Payable	Winnsboro Rotary Club	\$100.00		
	Invoice		Date	Description		Amount			
	Apr - Jun 22 CH		04/01/2022	1000255403	Chris Hill	\$100.00			
309100	06/07/2022	Open			Accounts Payable	Caldwell, Brandy	\$309.00		
	Invoice		Date	Description		Amount			
	6/11-17 Trvl Exp		05/25/2022	1000265501	Meals	\$309.00			
309101	06/07/2022	Open			Accounts Payable	Cook, Curtis	\$256.00		
	Invoice		Date	Description		Amount			
	6/12-17 Trvl Exp		05/25/2022	1000265501	Meals	\$256.00			
309102	06/07/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$967.14		
	Invoice		Date	Description		Amount			
	1820815		05/20/2022	1000175224	Recycling	\$535.32			
	1820816		05/20/2022	1000175224	Yard Debris	\$431.82			
309103	06/07/2022	Open			Accounts Payable	Dominion Energy	\$217.69		
	Invoice		Date	Description		Amount			
	1970 May 22		05/25/2022	7197402941970	Recycle	\$138.37			
	5808 May 22		05/25/2022	7210081635808	Recycle	\$79.32			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309104	06/07/2022	Open			Accounts Payable	Dye, Jacqueline	\$14.63		
	Invoice		Date	Description		Amount			
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage		\$14.63			
309105	06/07/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$910.00		
	Invoice		Date	Description		Amount			
	1451		06/02/2022	1000255205 Alcohol Panel, Fluid		\$910.00			
309106	06/07/2022	Open			Accounts Payable	Frontier	\$286.17		
	Invoice		Date	Description		Amount			
	635-1428 Jun 22		05/22/2022	80363514281023915 Feasterville Vol Fire		\$66.31			
	635-2115 Jun 22		05/22/2022	80363521150402765 Greenbrier		\$142.92			
	635-8009 May 22		05/20/2022	8036358009062695 Recycle		\$76.94			
309107	06/07/2022	Open			Accounts Payable	Gallman, Bradley	\$125.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2022	1000360355232 Referee		\$40.00			
	5/26 SVC		05/26/2022	1000360355232 Referee		\$85.00			
309108	06/07/2022	Open			Accounts Payable	Keller, Paul	\$45.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2022	1000360355232 Referee		\$45.00			
309109	06/07/2022	Open			Accounts Payable	Levin, Casey	\$17.55		
	Invoice		Date	Description		Amount			
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage		\$17.55			
309110	06/07/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-293		04/26/2022	1000255205 Allen Trap		\$1,300.00			
309111	06/07/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$80,145.70		
	Invoice		Date	Description		Amount			
	790258		01/29/2021	1000025215 Professional Services		\$733.00			
	792218		02/16/2021	1000025215 Professional Services		\$726.00			
	792219		02/16/2021	1000025215 Professional Services		\$4,734.37			
	792224		02/16/2021	1000025215 Professional Services		\$79.00			
	795155		03/11/2021	1000025215 Professional Services		\$4,637.25			
	803919		07/02/2021	1000025215 Professional Services		\$265.00			
	813936		08/31/2021	1000025215 Professional Services		\$2,120.00			
	813937		08/31/2021	1000025215 Professional Services		\$6,715.00			
	817451		09/30/2021	1000025215 Professional Services		\$375.00			
	820800		10/29/2021	1000025215 Professional Services		\$1,757.75			
	820801		10/29/2021	1000025215 Professional Services		\$3,165.87			
	824025		11/30/2021	1000025215 Professional Services		\$1,070.50			
	827624		12/31/2021	1000025215 Professional Services		\$1,244.50			
	827655		12/30/2021	1000025215 Professional Services		\$31.00			
	837225		03/28/2022	1000025215 Professional Services		\$20,901.50			
	837238		03/28/2022	1000025215 Professional Services		\$4,362.50			
	837239		03/28/2022	1000025215 Professional Services		\$1,335.46			
	837240		03/28/2022	1000025215 Professional Services		\$186.00			
	840561		04/27/2022	1000025215 Professional Services		\$14,030.50			
	840562		04/27/2022	1000025215 Professional Services		\$248.00			
	840563		04/27/2022	1000025215 Professional Services		\$1,896.50			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	843851		05/23/2022	1000025215	Professional Services		\$3,048.50		
	843852		05/23/2022	1000025215	Professional Services		\$210.00		
	843853		05/23/2022	1000025215	Professional Services		\$62.00		
	843854		05/23/2022	1000025215	Professional Services		\$6,210.50		
309112	06/07/2022	Open			Accounts Payable	Porter Gas Service	\$298.25		
	Invoice		Date	Description		Amount			
	218118		05/03/2022	1000165211.02	Public Works	\$158.38			
	218862		04/01/2022	1000115211.02	Maintenance	\$54.27			
	E016513		04/30/2022	1001020215401.05	Tank Rent- Feasterville Vol Fire	\$42.80			
	E016579		04/30/2022	1001020215401.05	Tank Rent- Lebanon Vol Fire Dept	\$42.80			
309113	06/07/2022	Open			Accounts Payable	Robinson, Cornelius L	\$484.00		
	Invoice		Date	Description		Amount			
	Apr 22 Reimb		05/17/2022	1000015212.01	Internet/Cellphone	\$175.00			
	Mar 22 Reimb		05/17/2022	1000015212.01	Internet/Cell Phone	\$175.00			
	May 22 Reimb		05/17/2022	1000015212.01	Interent	\$134.00			
309114	06/07/2022	Open			Accounts Payable	Town of Winnsboro	\$3,151.72		
	Invoice		Date	Description		Amount			
	014692 Apr 22		05/16/2022	1000175212.01	Public Works	\$276.12			
	025566 May 22		05/24/2022	1000305211.01	DSS	\$2,875.60			
309115	06/07/2022	Open			Accounts Payable	Trapp, Mikel	\$775.91		
	Invoice		Date	Description		Amount			
	Apr 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage	\$286.51			
	Mar 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage	\$250.00			
	May 22 Reimb		05/31/2022	1000015212.01	Internet/Cell Phone/Office Supplies/Mileage	\$239.40			
309116	06/07/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$50.20		
	Invoice		Date	Description		Amount			
	384553		05/25/2022	1000175326	Public Work	\$25.10			
	384556		05/25/2022	1000125326	Planning & Zoning	\$25.10			
309117	06/07/2022	Open			Accounts Payable	Verizon Wireless	\$206.75		
	Invoice		Date	Description		Amount			
	718-0022 May 22		05/19/2022	721460437-00007/9906891830	PZ/Finance	\$206.75			
309118	06/07/2022	Open			Accounts Payable	Verizon Wireless	\$423.92		
	Invoice		Date	Description		Amount			
	402-5296 May 22		05/19/2022	721460437-00003/9906891828	Building Maintenance	\$423.92			
309119	06/07/2022	Open			Accounts Payable	Verizon Wireless	\$155.38		
	Invoice		Date	Description		Amount			
	718-1990 May 22		05/23/2022	423189354-00001/9907204436	Assessor	\$155.38			
309120	06/07/2022	Open			Accounts Payable	Verizon Wireless	\$206.55		
	Invoice		Date	Description		Amount			
	718-2064 May 22		05/23/2022	942021039-00001/9907289553	Animal Shelter	\$206.55			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309121	06/07/2022	Open			Accounts Payable	Wheeler, Ashley	\$29.84		
	Invoice		Date	Description		Amount			
	May 22 Trvl Exp		05/31/2022	1000275508 Mileage		\$29.84			
309122	06/08/2022	Open			Accounts Payable	Another Printer Incorporated	\$855.14		
	Invoice		Date	Description		Amount			
	133926		05/26/2022	1000295447 Ballots		\$855.14			
309123	06/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	12054		05/31/2022	1000085239 May 2022 Landscaping		\$246.50			
309124	06/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$351.00		
	Invoice		Date	Description		Amount			
	126048		05/26/2022	1000125207 Classified Display 5/5/22 Rezoning		\$117.00			
	126049		05/26/2022	1000295207 Classified Display 5/26/22 Voting changes Ad		\$198.00			
	126050		05/26/2022	1000015207 Classified Display 5/26/22 Millage Rate		\$36.00			
309125	06/08/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$15.00		
	Invoice		Date	Description		Amount			
	6/3 Deling Tax		06/03/2022	5162220 Correction of Deed Recorded		\$15.00			
309126	06/08/2022	Open			Accounts Payable	Construction Resource Group, Inc.	\$57,774.65		
	Invoice		Date	Description		Amount			
	12 Final Invoice		05/23/2022	4151341075706 Valencia Road Bridge Constriction		\$57,774.65			
309127	06/08/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$7,354.08		
	Invoice		Date	Description		Amount			
	1820745		03/25/2022	1000175224 Town of Winnsboro Yard Debris		\$7,354.08			
309128	06/08/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$206.00		
	Invoice		Date	Description		Amount			
	2022050054		06/01/2022	1000055451 Record Check		\$206.00			
309129	06/08/2022	Open			Accounts Payable	CSRA Computer Services Inc	\$5,000.00		
	Invoice		Date	Description		Amount			
	1132		04/01/2022	1000075232 Hosting 4th Quarter 21-22		\$5,000.00			
309130	06/08/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$2,820.87		
	Invoice		Date	Description		Amount			
	276879		05/09/2022	4161571125214 7 Parcel & Pad Site		\$2,820.87			
309131	06/08/2022	Open			Accounts Payable	Department of Administration	\$2,784.25		
	Invoice		Date	Description		Amount			
	90339310		05/27/2022	1000075232 Monthly Email		\$2,784.25			
309132	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	2014 Jun 22		05/25/2022	8255707087192014 EMS		\$66.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309133	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$133.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Jun 22		05/25/2022		8255707085084619 EMS		\$66.94		
	7182 Jun 22		05/25/2022		8255707085167182 EMS		\$66.94		
309134	06/08/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Jun 22		05/25/2022		8255707088596692 EMS		\$66.94		
309135	06/08/2022	Open			Accounts Payable	Dominion Energy	\$1,015.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 May 22		05/26/2022		7210101420794 ED		\$86.26		
	1678 May 22		05/27/2022		3210056951678 Sprinkler Systems		\$28.82		
	4214 May 22		05/26/2022		5197402964214 Recreation		\$51.95		
	4233 May 22		05/26/2022		5197402964233 Recreation		\$328.65		
	4247 May 22		05/26/2022		5197402964247 Recreation		\$121.68		
	5468 May 22		05/25/2022		9210111085468 DBA Fire Dept		\$180.78		
	8142 May 22		05/26/2022		5210053298142 Recreation		\$72.42		
	8839 May 22		05/26/2022		5197402958839 Greenbrier Bethel Fire Dept		\$144.54		
309136	06/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,005.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	119152248		05/20/2022		1000115304 Roll Paper Towels		\$408.79		
	119154249		05/21/2022		1000115304 Bath Tissue		\$597.17		
309137	06/08/2022	Open			Accounts Payable	Lake Murray Utility Company	\$547,999.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1		04/05/2022		4171561165703 Water System Improvements to Peach Rd		\$547,999.25		
309138	06/08/2022	Open			Accounts Payable	Leslie's Poolmart, Inc.	\$84.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	00366-02-034744		06/01/2022		1000360355207 Swimming Pool Signs - Fortune Spring Pool		\$84.43		
309139	06/08/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	94021		04/30/2022		1000055205 Drug Screens		\$195.00		
309140	06/08/2022	Open			Accounts Payable	Miles Garage & Wrecker Service	\$290.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	380		05/23/2022		1000265204 Towing		\$290.00		
309141	06/08/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	\$158.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5160-334294		05/26/2022		1000560045306 Brake Rotor		\$125.63		
	5160-334440		05/27/2022		1000560045306 WHL BRG		\$33.09		
309142	06/08/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$26.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41362		05/23/2022		4041415207 Signs at- WIOA & VA		\$26.75		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309143	06/08/2022	Open			Accounts Payable	Precision Truck Service, Inc	\$8,881.72		
	Invoice		Date	Description		Amount			
	30197		05/03/2022	1000165204 Sensor/Actuator/Turbo/Nut		\$8,881.72			
309144	06/08/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$217.80		
	Invoice		Date	Description		Amount			
	960559		05/31/2022	1000360355451 Statewide Criminal		\$217.80			
309145	06/08/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	203		06/03/2022	1000115239 Grass Cutting Jun 1-15 SVC		\$1,975.00			
309146	06/08/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$895.47		
	Invoice		Date	Description		Amount			
	394		04/28/2022	1001020215232 Ice Maker Repair		\$486.43			
	396		04/28/2022	1001020215232 Ice Maker Repair		\$409.04			
309147	06/08/2022	Open			Accounts Payable	Safe Industries	\$455.00		
	Invoice		Date	Description		Amount			
	INV617199		05/13/2022	1001020215204 Labor to Air Solenoid		\$455.00			
309148	06/08/2022	Open			Accounts Payable	Shemika Johnsonn DBA Green Discount Towing	\$219.00		
	Invoice		Date	Description		Amount			
	1240		05/20/2022	1000265204 Towing		\$219.00			
309149	06/08/2022	Open			Accounts Payable	Solarwinds North America, Inc. dba Solarwinds, Worldwide, LLC	\$4,306.54		
	Invoice		Date	Description		Amount			
	IN563843		06/02/2022	1000075227 IT Ticket System		\$4,306.54			
309150	06/08/2022	Open			Accounts Payable	Sonitrol Security Systems	\$196.68		
	Invoice		Date	Description		Amount			
	129719		06/01/2022	1000265240 Recurring Service - Sheriff		\$196.68			
309151	06/08/2022	Open			Accounts Payable	South Carolina Security Systems	\$35.00		
	Invoice		Date	Description		Amount			
	36284		05/26/2022	1000275232 Judicial Center		\$35.00			
309152	06/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,057.96		
	Invoice		Date	Description		Amount			
	687205831		05/24/2022	4201615611 Comm Elec Dryer Non Coin White		\$1,057.96			
309153	06/08/2022	Open			Accounts Payable	TruVista Communications	\$10,185.90		
	Invoice		Date	Description		Amount			
	BUS-273445 Jun22		06/01/2022	1000325212.01 Delegation		\$65.92			
	GOV-157418 Jun22		06/01/2022	1000085212.01 Admin		\$177.10			
	GOV-165041 Jun22		06/01/2022	1000085212.01 Admin		\$6,047.64			
	GOV-165628 Jun22		06/01/2022	1000115212.01 Maintenance		\$139.43			
	GOV-165859 Jun22		06/01/2022	1000185212.01 Animal Control		\$489.39			
	GOV-165908 Jun22		06/01/2022	1000085212.01 DJJ		\$50.48			
	GOV-166139 Jun22		06/01/2022	1000105212.01 Tax Collector		\$121.66			
	GOV-188593 Jun22		06/03/2022	1001015212.01 EMS		\$724.84			
	GOV-252929 Jun22		06/01/2022	1000065212.01 Purchasing		\$63.89			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-252950 Jun22		06/01/2022	1000225212.01	Clerk of Court		\$287.27		
	GOV-252959 Jun22		06/01/2022	1000215212.10	Treasurer/GF		\$179.71		
	GOV-253095 Jun22		06/01/2022	1000195212.01	Probate Judge		\$117.50		
	NPV-262204 Jun22		05/21/2022	1001015212.01	Fire & EMS		\$219.61		
	NVP-143849 Jun22		06/01/2022	1000085212.01	Admin		\$1,501.46		
309154	06/08/2022	Open			Accounts Payable	ULINE		\$635.86	
	Invoice		Date	Description		Amount			
	149093442		06/01/2022	1000255326 Cloths/Gloves		\$425.28			
	149124722		05/18/2022	1000255326 Cold Packs/Thermal Bubble/Labels		\$210.58			
309155	06/09/2022	Open			Accounts Payable	Adams, Mary E.		\$450.00	
	Invoice		Date	Description		Amount			
	May 22 SVC		06/02/2022	1000360355232 May 2022 Zumba Classes		\$450.00			
309156	06/09/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		\$144.92	
	Invoice		Date	Description		Amount			
	1598257		05/28/2022	1001015308 HSI Combo Adult First Aid		\$144.92			
309157	06/09/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC		\$425.00	
	Invoice		Date	Description		Amount			
	56582		06/03/2022	1000360355232 May 2022 Classes		\$425.00			
309158	06/09/2022	Open			Accounts Payable	Blue Arrow Telematics		\$347.35	
	Invoice		Date	Description		Amount			
	29751		06/01/2022	1001015227 Service Fee Geotab		\$347.35			
309159	06/09/2022	Open			Accounts Payable	Bridgestone HosePower, LLC dba: Hose Power USA		\$189.12	
	Invoice		Date	Description		Amount			
	7175203-00		05/26/2022	1000165306 Crane Cylinder		\$189.12			
309160	06/09/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca		\$295.32	
	Invoice		Date	Description		Amount			
	507316308		05/31/2022	1000175324 Battery		\$295.32			
309161	06/09/2022	Open			Accounts Payable	Chester County Natural Gas Authority		\$48.78	
	Invoice		Date	Description		Amount			
	77118500 May 22		05/27/2022	1001020165211.01 Mitford Fire Dept		\$48.78			
309162	06/09/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$298.02	
	Invoice		Date	Description		Amount			
	4121196643		06/02/2022	1000165401.05 RM/SW		\$298.02			
309163	06/09/2022	Open			Accounts Payable	EGA Footwear Distributors LLC		\$129.47	
	Invoice		Date	Description		Amount			
	5/25/22 SVC		05/25/2022	1001015313 Classic 6" WP SZ Safety Size 10.5W		\$129.47			
309164	06/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$1,252.96	
	Invoice		Date	Description		Amount			
	3443002 May 22		06/03/2022	1001235211.02 MTC		\$1,252.96			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309165	06/09/2022	Open			Accounts Payable	Fleetpride	\$147.16		
	Invoice		Date	Description		Amount			
	98957456		05/16/2022	1001020215306 Clamps/Radiator Hose		\$47.42			
	99164547		05/24/2022	1001020215306 PTO Control Valdez		\$99.74			
309166	06/09/2022	Open			Accounts Payable	Formyduval, Kim	\$120.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2022	1000360355232 Referee		\$40.00			
	6/2 SVC		06/02/2022	1000360355232 Referee		\$80.00			
309167	06/09/2022	Open			Accounts Payable	Gallman, Bradley	\$180.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2022	1000360355232 Referee		\$90.00			
	6/1 SVC		06/01/2022	1000360355232 Referee		\$90.00			
309168	06/09/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$314.84		
	Invoice		Date	Description		Amount			
	INVB-036296		05/31/2022	1000225207 Sales Tax- SC		\$171.98			
	INVB-036311		05/31/2022	1000225207 Plate Slide		\$142.86			
309169	06/09/2022	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	May 22 SVC		05/31/2022	1000360355232 May 2022 Classes		\$200.00			
309170	06/09/2022	Open			Accounts Payable	Hill, Terry	\$135.00		
	Invoice		Date	Description		Amount			
	5/31/21 SVC		05/31/2022	1000360355232 Referee		\$45.00			
	6/2 SVC		06/02/2022	1000360355232 Referee		\$90.00			
309171	06/09/2022	Open			Accounts Payable	James Kinard DBA Satellite Supervision Inc.	\$1,039.86		
	Invoice		Date	Description		Amount			
	1139		05/24/2022	4201615611 8-Bay uhf/VHF Multi Directional Outdoor Antenna		\$1,039.86			
309172	06/09/2022	Open			Accounts Payable	Janice Haynes Photography	\$560.20		
	Invoice		Date	Description		Amount			
	241		06/03/2022	1000015208 Photos		\$560.20			
309173	06/09/2022	Open			Accounts Payable	Keller, Paul	\$80.00		
	Invoice		Date	Description		Amount			
	6/1 SVC		06/01/2022	1000360355232 Referee		\$80.00			
309174	06/09/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$520.00		
	Invoice		Date	Description		Amount			
	May 22 SVC		06/02/2022	1000360355232 May 2022 Classes		\$520.00			
309175	06/09/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$520.24		
	Invoice		Date	Description		Amount			
	10421311		05/19/2022	1001015302 Oxygen		\$243.21			
	10612771		05/26/2022	1001015302 Oxygen		\$277.03			
309176	06/09/2022	Open			Accounts Payable	Lorick Office Products	\$447.26		
	Invoice		Date	Description		Amount			
	111825		05/10/2022	1000235328 Chair		\$447.26			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309177	06/09/2022	Open			Accounts Payable	McDonald Services, Inc.	\$1,444.75		
	Invoice		Date	Description		Amount			
	057176		04/04/2022	1000175232 Mileage Service Truck		\$1,444.75			
309178	06/09/2022	Open			Accounts Payable	Mid-County Water Company	\$33.00		
	Invoice		Date	Description		Amount			
	852 May 22		06/02/2022	1000085211.01 Armory		\$33.00			
309179	06/09/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$180.12		
	Invoice		Date	Description		Amount			
	28892020220503		06/01/2022	1001020215225 Fire Services		\$180.12			
309180	06/09/2022	Open			Accounts Payable	Palos Sports, Inc.	\$4,337.34		
	Invoice		Date	Description		Amount			
	5547119-00		05/26/2022	4201615611 Color Bench Ports		\$4,337.34			
309181	06/09/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,667.21		
	Invoice		Date	Description		Amount			
	3315731178		05/25/2022	1000360355401.01 Leased Equipment		\$59.92			
	3315734902		05/27/2022	1000085401.01 Family Court		\$506.51			
	3315735529		05/27/2022	1000085401.01 Courthouse		\$852.74			
	3315745300		05/27/2022	1000085401.01 Administration Building		\$248.04			
309182	06/09/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$64.93		
	Invoice		Date	Description		Amount			
	002701 May 22		06/01/2022	1001020175211.01 Fire Dept		\$38.86			
	687401 May 22		06/01/2022	1000175211.01 Recycling		\$26.07			
309183	06/09/2022	Open			Accounts Payable	Rock Communications Corp	\$614.09		
	Invoice		Date	Description		Amount			
	10897		12/23/2020	1000085212.07 Credit Fleet Talk		(\$135.00)			
	13522		05/05/2022	1001020215615 Single Unit Charger		\$749.09			
309184	06/09/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$194.73		
	Invoice		Date	Description		Amount			
	323738		06/01/2022	1001020215306 STL Red/Amber Octo		\$194.73			
309185	06/09/2022	Open			Accounts Payable	State of South Carolina	\$197.00		
	Invoice		Date	Description		Amount			
	2022050212179		05/02/2022	1001020215206 Incident Command for Structural Collapse		\$14.00			
	2022050212205		05/02/2022	1001020215206 Fire Officer III		\$88.00			
	2022050212290		05/02/2022	1001020215206 Fundamentals of FF Alpha		\$5.00			
	2022060112696		06/01/2022	1001020215206 Structural Burn Refresher		\$85.00			
	2022060112786		06/01/2022	1001020215206 Online Hazardous Materials Awareness Level		\$5.00			
309186	06/09/2022	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical	\$484.34		
	Invoice		Date	Description		Amount			
	3774928M		05/24/2022	1001015203 Stretcher Repair		\$484.34			
309187	06/09/2022	Open			Accounts Payable	Teleflex LLC	\$2,957.20		
	Invoice		Date	Description		Amount			
	9505488265		05/17/2022	1001015302 Needles		\$2,957.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309188	06/09/2022	Open			Accounts Payable	Thompson, Christopher	\$80.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2022	1000360355232 Referee		\$80.00			
309189	06/09/2022	Open			Accounts Payable	Town of Winnsboro	\$4,313.03		
	Invoice		Date	Description		Amount			
	014679 Apr 22		05/16/2022	1000185211.01 Animal Shelter		\$1,102.32			
	014687 Apr 22		05/12/2022	1000185211.01 Animal Shelter		\$108.59			
	014732 Apr 22		05/16/2022	1000360355211.01 Recreation		\$235.24			
	018341 Apr-22		05/12/2022	1001020135211.02 Greenbrier Fire Deptment		\$71.23			
	025565 May 22		05/24/2022	1001020215211.01 Fire/Medical Building		\$588.74			
	028115 Apr 22		05/20/2022	1000360355211.01 Pool		\$1,881.49			
	030333 Apr 22		05/19/2022	1000360355211.01 Recreation		\$325.42			
309190	06/09/2022	Open			Accounts Payable	Tractor Supply Co.	\$255.28		
	Invoice		Date	Description		Amount			
	9394 May 22		05/30/2022	1000185309.01 May 2022 Charges		\$255.28			
309191	06/09/2022	Open			Accounts Payable	Trane U S Incorporated	\$1,267.57		
	Invoice		Date	Description		Amount			
	12248874		05/24/2022	1000305325 Adhesive/Circuit Cool/Refrigerant/Strap		\$1,267.57			
309192	06/09/2022	Open			Accounts Payable	TruVista Communications	\$374.06		
	Invoice		Date	Description		Amount			
	GOV-165414 Jun22		06/01/2022	1000275212.01 Magistrate/GF		\$374.06			
309193	06/09/2022	Open			Accounts Payable	UniFirst Corporation	\$365.41		
	Invoice		Date	Description		Amount			
	1790013758		05/25/2022	1000185401.05 Animal Control		\$15.37			
	1790013762		05/25/2022	1000360355401.05 Recreation		\$67.16			
	1790015748		06/01/2022	1000115401.05 Maintenance		\$282.88			
309194	06/09/2022	Open			Accounts Payable	US Foods, Inc.	\$7,303.75		
	Invoice		Date	Description		Amount			
	1628586		05/05/2022	1000155309 Produce/Dairy/Grocery/Meats		\$1,855.85			
	1628587		05/05/2022	1000155321 Disposables/Supplies		\$84.62			
	1686032		05/06/2022	1000155309 Dairy		\$30.97			
	1854538		05/12/2022	1000155309 Produce/Dairy/Grocery/Meats		\$1,748.76			
	1854539		05/12/2022	1000155321 Janitorial/Disposables		\$72.42			
	2073972		05/19/2022	1000155309 Produce/Dairy/Grocery/Meats		\$1,572.74			
	2073973		05/19/2022	1000155321 Disposables		\$96.63			
	2304697		05/26/2022	1000155309 Produce/Dairy/Grocery/Meats		\$1,786.65			
	2304698		05/26/2022	1000155321 Disposables/Supplies		\$47.59			
	2955718		05/13/2022	1000155309 Customer Rebate		\$7.52			
309195	06/09/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$45.33		
	Invoice		Date	Description		Amount			
	384555		05/25/2022	1000115326 Maintenance		\$34.68			
	387853		06/01/2022	100085401.05 WIOA		\$10.65			
309196	06/09/2022	Open			Accounts Payable	Verizon Select Service	\$48.42		
	Invoice		Date	Description		Amount			
	27089 May 22		05/31/2022	1000085212.01 Various		\$48.42			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309197	06/09/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,034.68		
	Invoice		Date	Description		Amount			
	31897		05/23/2022	1001015306 Filters		\$773.07			
	46468		05/20/2022	1001015204 Diagnostics/Valve Cooler Bypass		\$261.61			
309198	06/09/2022	Open			Accounts Payable	Wu, Yuling	\$1,308.00		
	Invoice		Date	Description		Amount			
	6/6 Red FRM		06/06/2022	5162220 Redemption of Franklin R Mobley Jr.		\$1,308.00			
309199	06/10/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$246.33		
	Invoice		Date	Description		Amount			
	LCOL778583		05/03/2022	1000185304 Animal Control		\$49.69			
	LCOL780689		05/17/2022	1000185304 Animal Control		\$69.56			
	LCOL783728		06/07/2022	4201615401.05 FC Government Complex 3x4 Mat Dark Brown		\$127.08			
309200	06/10/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$266.35		
	Invoice		Date	Description		Amount			
	WR58952		06/02/2022	2390370395302.01 SYR SoftPK 3ML/Norocillin Inj.		\$60.75			
	WR60077		06/02/2022	2390370395302.01 Norocillin Inj.		\$99.67			
	WR70191		06/03/2022	2390370395302.01 Erythromycin/ Povidone Iodine Scrub		\$105.93			
309201	06/10/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$68.19		
	Invoice		Date	Description		Amount			
	730322106		06/01/2022	1000155309 Milk		\$68.19			
309202	06/10/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$186.70		
	Invoice		Date	Description		Amount			
	5067281830		05/31/2022	1000155309 Bread		\$186.70			
309203	06/10/2022	Open			Accounts Payable	Dominion Energy	\$537.59		
	Invoice		Date	Description		Amount			
	1823 May 22		06/06/2022	3210045661823 Sprinkler System		\$537.59			
309204	06/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,808.56		
	Invoice		Date	Description		Amount			
	75350008 May 22		06/03/2022	1000085211.02 Nat'l Guard Army		\$1,487.00			
	89035004 May 22		06/03/2022	10000175211.02 Public Works		\$58.00			
	89035005 May 22		06/03/2022	1000175211.02 Public Works		\$559.94			
	89039001 May 22		06/03/2022	1000360355211.02 Recreation		\$1,441.00			
	89039002 May 22		06/03/2022	1000360355211.02 Mitford Recreation		\$262.62			
309205	06/10/2022	Open			Accounts Payable	Formyduval, Kim	\$40.00		
	Invoice		Date	Description		Amount			
	6/6 SVC		06/06/2022	1000360355232 Referee		\$40.00			
309206	06/10/2022	Open			Accounts Payable	Frontier	\$91.68		
	Invoice		Date	Description		Amount			
	712-9290 Jun 22		05/28/2022	80371892901015015 Recycling		\$91.68			
309207	06/10/2022	Open			Accounts Payable	Gallman, Bradley	\$45.00		
	Invoice		Date	Description		Amount			
	6/6 SVC		06/06/2022	100036355232 Referee		\$45.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309208	06/10/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$1,485.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CMINV12547		05/20/2020		1000075232 Credit For April 2020 Sales Tax		(\$103.95)		
	INV223914'		04/01/2022		1000075232 Website Hosting April- June 2022		\$1,588.95		
309209	06/10/2022	Open			Accounts Payable	Henry Schein Inc.	\$5,029.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20367462		05/16/2022		1001015302 Tourniquet Junctional		\$1,887.48		
	20830284		05/19/2022		1001015302 Sodium Chloride Inj/MedCard IV/Terbutaline		\$1,821.18		
	21171841		05/27/2022		1001015302 Sodium Chloride Inj/Atropine Sulf Inj/X- Series Monitor		\$1,320.84		
309210	06/10/2022	Open			Accounts Payable	Hill, Terry	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/6/22 SVC		06/06/2022		1000360355232 Referee		\$45.00		
309211	06/10/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$2,257.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	179131		04/05/2022		1001020215616 Back Power Blower		\$1,078.47		
	181227		05/13/2022		1000175203 Blade Bobcat/Pully/Spindle		\$415.82		
	181711		05/25/2022		1000115203 Pully Kit/Shop Supplies/Checked Starter		\$94.24		
	181712		05/25/2022		1000115203 Shop Supplies Adjusted Brakes		\$43.21		
	181836		06/01/2022		1000360355203 Carburetor Assy/Shop Supplies		\$117.77		
	181837		06/01/2022		1000360355203 Caster Wheel/Seal/Bearing/Brake Hub/Calipers		\$390.70		
	182165		06/07/2022		1000360355203 Carburetor Assy/Shop Supplies		\$117.77		
309212	06/10/2022	Open			Accounts Payable	Keller, Paul	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/6 SVC		06/06/2022		1000360355232 Referee		\$40.00		
309213	06/10/2022	Open			Accounts Payable	Lann, Troy	\$45.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/6 SVC		06/06/2022		1000360355232 Referee		\$45.00		
309214	06/10/2022	Open			Accounts Payable	Mid-County Water Company	\$159.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 May 22		06/02/2022		1000175211.01 Recycle #1		\$23.00		
	1389 May 22		06/02/2022		1000175211.01 Recycle #2		\$23.00		
	1611 May 22		06/02/2022		1000175211.01 Bailer #3		\$23.00		
	1741 May 22		06/02/2022		1000175211.01 Mulch #4		\$23.00		
	220 May 22		06/02/2022		1000335211.01 Airport		\$67.63		
309215	06/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2384 May 22		05/25/2022		1000360355211.01 Recreation		\$43.00		
309216	06/10/2022	Open			Accounts Payable	Newberry Electric Co-op	\$60.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18189001 May 22		06/03/2022		1000360355211.02 Recreation		\$32.91		
	18189003 May 22		06/03/2022		1000360355211.02 Recreation		\$27.69		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309217	06/10/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$522.14		
	Invoice		Date	Description		Amount			
	242844253001		05/16/2022	4201615326 Magellan HA Desk		\$522.14			
309218	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$3,657.74		
	Invoice		Date	Description		Amount			
	527040		05/25/2022	1000185326 Dog Kennels/Kennel Tops		\$1,626.40			
	527043		05/31/2022	1000185309.01 White Valve Pack/Best Dog		\$235.93			
	527045		05/31/2022	1000185326 Pine Pellets		\$48.15			
	527046		06/01/2022	1000185309.01 Galv Buckets/Pine Pellets/Black Valve Pack		\$149.80			
	529544		05/13/2022	1000185326 Pine Pellets		\$48.15			
	529546		05/16/2022	1000185309.01 Kennel Tops/Hi Pro Dog Food/Valve Pack Dog Pack		\$839.95			
	529551		05/20/2022	1000185309.01 Tarps/Dry Dog Food		\$187.25			
	529553		05/23/2022	1000185326 Dog Kennel		\$369.10			
	529554		05/24/2022	1000185326 Flea Bomb		\$14.98			
	529555		05/24/2022	1000185309.01 Dry Dog Food		\$138.03			
309219	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$100.58		
	Invoice		Date	Description		Amount			
	527030		05/03/2022	1000265309.01 Beef Meal		\$50.29			
	529550		05/20/2022	1000265309.01 Beef Meal		\$50.29			
309220	06/10/2022	Open			Accounts Payable	Thompson, Christopher	\$40.00		
	Invoice		Date	Description		Amount			
	6/6 SVC		06/06/2022	1000360355232 Referee		\$40.00			
309221	06/10/2022	Open			Accounts Payable	Town of Winnsboro	\$1,805.61		
	Invoice		Date	Description		Amount			
	014733 Apr 22		05/16/2022	1000185211.02 Animal Shelter		\$95.55			
	030815 Apr 22		05/19/2022	1000085211.01 Governmental Complex		\$1,710.06			
309222	06/10/2022	Open			Accounts Payable	TruVista Communications	\$1,335.71		
	Invoice		Date	Description		Amount			
	BUS-273343 Jun22		06/03/2022	1000360355212.01 Drawdy Park		\$90.37			
	GOV-158783 Jun22		06/01/2022	1000360355212.02 Recreation		\$267.80			
	GOV-166027 Jun22		06/01/2022	1000055212.01 HR		\$157.97			
	GOV-166049 Jun22		06/01/2022	1000125212.01 PZ		\$354.93			
	NPV-165742 Jun22		06/01/2022	1000360355212.01 Recreation		\$464.64			
309223	06/10/2022	Open			Accounts Payable	UniFirst Corporation	\$332.20		
	Invoice		Date	Description		Amount			
	1790015745		06/01/2022	1000185401.05 Animal Control		\$265.04			
	1790015749		06/01/2022	1000360355401.05 Recreation		\$67.16			
309224	06/10/2022	Open			Accounts Payable	US Postal Service	\$100.00		
	Invoice		Date	Description		Amount			
	Box# 387 22/23		06/06/2022	1000265401.05 Sheriff		\$100.00			
309225	06/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	387407		06/01/2022	1000165401.05 Public Work		\$10.65			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309226	06/10/2022	Open			Accounts Payable	Verizon Wireless	\$224.96		
	Invoice		Date	Description		Amount			
	801-9807 Apr 22		04/23/2022	923050445-00002/9904944128 HR/Admin/IT		\$243.69			
	801-9807 Mar 22		03/23/2022	923050445-00002/9902619611 HR/Admin/IT		(\$266.83)			
	801-9807 May 22		05/23/2022	923050445-00002/9907288545 HR/Admin/IT		\$248.10			
309227	06/10/2022	Open			Accounts Payable	Verizon Wireless	\$82.73		
	Invoice		Date	Description		Amount			
	718-0087 May 22		05/23/2022	423189354-00002/9907204437 Airport		\$82.73			
309228	06/10/2022	Open			Accounts Payable	Vulcan Materials	\$7,411.05		
	Invoice		Date	Description		Amount			
	14733726		04/29/2022	1000155325.01 Crushed Stone Base 5545605-5545624		\$267.67			
	14782780		05/25/2022	1000165325.01 Crushed Stone Base Ticket# 5547050-5547088		\$641.52			
	14787638		05/31/2022	1000165325.01 Crushed Stone Base Ticket# 5547334-5547358		\$1,671.61			
	14790818		05/31/2022	1000165325.01 Crushed Stone Base Tickets# 5547369-5547433		\$4,830.25			
309229	06/10/2022	Open			Accounts Payable	Willoughby, Zechariah	\$465.75		
	Invoice		Date	Description		Amount			
	May 11-12 Reimb		06/03/2022	1000145501 Hotel Reimbursement		\$248.25			
	May 22 Reimb		05/03/2022	1000145508 Mileage		\$217.50			
309230	06/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$966.62		
	Invoice		Date	Description		Amount			
	A208098		05/20/2022	1000115325 Admin Single Side Key		\$4.99			
	A208394		05/25/2022	1000360355326 Pool Danger Tape/Elbow/Tee/Coupling		\$88.32			
	A208522		05/26/2022	1000115325 Detention Center Bolts-Nuts-Washers/Toilet Bolt		\$23.38			
	A208523		05/26/2022	1000115325 Maintenance Shop Crimper Staker Tool		\$19.25			
	A208579		05/27/2022	1000115325 E-911 Rise Cover/Drawn SQ Box/Black Electric Tape		\$85.89			
	A208580		05/27/2022	1000115325 Magistrate Bug Killer		\$5.13			
	A208829		06/01/2022	1000115325 Shop Out Twist Photo Snesor		\$115.50			
	A208848		06/02/2022	1000115325 Shop Wire Stripper/Hole Strap		\$20.94			
	A208892		06/02/2022	1000360355326 Recreation Perc MAS Bit/Drill Bit/Bolts-Nuts		\$78.52			
	B221333		05/27/2022	1000115325 Admin Screen Moulding/Brush		\$23.06			
	B221450		05/31/2022	1000115325 Wateree Recycling Conduit/Connector/Cover/Out Box		\$47.65			
	B221472		05/31/2022	1000115325 Armory Fluo Tube/LEB Bulb		\$58.55			
	B221478		05/31/2022	1000115325 Magistrate Court Electric Tape/Connector		\$27.80			
	B221518		05/31/2022	1000115325 Adger Recreation Toilet Box Kit/Connector/Gasket		\$225.75			
	B221540		05/31/2022	1000115325 Detention Center Bug Killer/Bit Set/Bolts-Nuts-Washer		\$68.82			
	B221550		06/01/2022	1000115325 Maintenance Shop Single Side Key		\$2.49			
	B221570		06/01/2022	1000115325 Admin Cove Moulding		\$28.86			
	B221711		06/02/2022	1000115325 Shelton Recycling Hand Lav Faucet		\$41.72			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309231	06/10/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$831.67		
	Invoice		Date	Description		Amount			
	1-510699		06/01/2022	1000175204 Windshield		\$831.67			
309232	06/10/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	24596		05/25/2022	1000265204 ALIGNMENT SERVICE		\$80.00			
309233	06/10/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$1,702.00		
	Invoice		Date	Description		Amount			
	52166CW		05/31/2022	1000155232 Replace Condenser Fan Motor and Blade		\$1,702.00			
309234	06/10/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$459.93		
	Invoice		Date	Description		Amount			
	3443001 May 22		06/03/2022	1000345211.02 Radio Shack		\$137.00			
	70444003 May 22		06/03/2022	1000345211.02 Water Tower @ Salem Xrds		\$54.57			
	75350012 May 22		06/03/2022	1000085211.02 Dutchman Creek Walking Bri		\$62.00			
	75350015 May 22		06/03/2022	1000085211.02 Street Lights		\$206.36			
309235	06/10/2022	Open			Accounts Payable	Hedgepaths Outdoor Power Equipment	\$227.40		
	Invoice		Date	Description		Amount			
	301601		04/28/2022	1000175613 Oil/MISC		\$227.40			
309236	06/10/2022	Open			Accounts Payable	Holt's Construction	\$280.00		
	Invoice		Date	Description		Amount			
	05202022		05/20/2022	1000175232 Pump Out Septic Tank		\$280.00			
309237	06/10/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$443.31		
	Invoice		Date	Description		Amount			
	180182		04/25/2022	1000175203 Pully Idler/ Shop Supplies		\$86.96			
	180288		04/26/2022	100175613 Mix Oil		\$29.85			
	180632		05/02/2022	1000175203 Linkage Push Harm/Bolts		\$109.18			
	180765		05/04/2022	1000175203 Tire Sealant		\$41.30			
	181115		05/12/2022	1000175203 Pawl/Starter Handle/Starter Rope/Spark Plug		\$62.03			
	181662		05/24/2022	1000175613 Trimmer Line		\$48.10			
	181704		05/25/2022	1000175613 Pully Idler/Shop Supplies		\$65.89			
309238	06/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$135.95		
	Invoice		Date	Description		Amount			
	6800 May 22		05/25/2022	1000175211.01 Recycling		\$92.95			
	7000 May 22		05/25/2022	1000175211.01 Recycling		\$43.00			
309239	06/10/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$18.73		
	Invoice		Date	Description		Amount			
	529568		06/03/2022	1000265326 Metal Pail		\$18.73			
309240	06/10/2022	Open			Accounts Payable	Smith, Erica P.	\$200.00		
	Invoice		Date	Description		Amount			
	May 22 SVC		05/31/2022	1000360355232 May 22 Classes		\$200.00			
309241	06/10/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$598.99		
	Invoice		Date	Description		Amount			
	INV00739925		06/02/2022	1000175614 Hi-Speed Media Reader		\$74.15			
	INV00739926		06/01/2022	1000075614 Scanner/Digital AV Multiport		\$338.02			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	INV00739927		06/01/2022		1000075614 Back-UPS Slim		\$186.82		
309242	06/10/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,004.94		
	Invoice		Date		Description		Amount		
	201814643		06/01/2022		1001015244 May 2022 Totals		\$6,004.94		
309243	06/10/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$1,535.49		
	Invoice		Date		Description		Amount		
	01-545569		05/31/2022		1000105207 Processing certified tax notices		\$1,535.49		
309244	06/10/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$220.00		
	Invoice		Date		Description		Amount		
	300627244		06/01/2022		1000115225 Full Maintenance		\$220.00		
309245	06/10/2022	Open			Accounts Payable	Town of Winnsboro	\$5,485.69		
	Invoice		Date		Description		Amount		
	014731 Apr 22		05/16/2022		1000155211.01 Detention		\$5,485.69		
309246	06/10/2022	Open			Accounts Payable	TruVista Communications	\$1,861.29		
	Invoice		Date		Description		Amount		
	GOV-165168 Jun22		06/01/2022		1000175212.01 Solid Waste		\$265.82		
	GOV-165624 Jun22		06/01/2022		1000295212.01 Voter Reg		\$168.48		
	GOV-165645 Jun22		06/01/2022		1000175212.01 Recycling		\$259.69		
	GOV-166035 Jun22		06/01/2022		1000175212.02 Recycling		\$71.30		
	GOV-166039 Jun22		06/01/2022		1000165212.02 Public Works		\$48.47		
	GOV-187110 Jun22		06/03/2022		1000345212.01 E-911		\$1,047.53		
309247	06/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$13.86		
	Invoice		Date		Description		Amount		
	387970		06/01/2022		1000345401.05 EMD		\$13.86		
309248	06/10/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$47,830.81		
	Invoice		Date		Description		Amount		
	0000808-1077-3		06/01/2022		1000175224 Landfill		\$47,490.81		
	4481977-0080-1		06/01/2022		1000175224 20YD Container SVC		\$340.00		
309249	06/10/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$7,322.32		
	Invoice		Date		Description		Amount		
	46443		05/27/2022		1001015204 Turbo Replacement		\$7,322.32		
309250	06/10/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$57.74		
	Invoice		Date		Description		Amount		
	A207528		05/11/2022		1000175326 PW Stor Toe/Twist Nozzle		\$51.33		
	B220262		05/11/2022		1000175326 PW Concrete Mix		\$6.41		
309251	06/10/2022	Open			Accounts Payable	Wood's Auto Body Shop	\$912.93		
	Invoice		Date		Description		Amount		
	6/1 SVC		06/01/2022		1000265306 2020Ford-PASSENGER TAILLIGHT ASSEMBLY, BRACKET, STUD		\$912.93		
309252	06/10/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$2,135.00		
	Invoice		Date		Description		Amount		
	64043		05/24/2022		1000265313 Rolfe Micro G Valsetz		\$122.94		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
64044			05/24/2022	1000265313	Inman Micro G Valsetz		\$122.94		
64045			05/24/2022	1000265313	Hingyi Micro G Valsetz		\$122.94		
64046			05/24/2022	1000265313	Ashford Micro G Valsetz		\$122.94		
64065			05/25/2022	1000265313	McDonald Boot		\$133.75		
64124			05/26/2022	1000265313	Bell Hat		\$33.01		
64125			05/26/2022	1000265313	Pauling Hat		\$33.01		
64126			05/26/2022	1000265313	Cook Hat		\$33.01		
64127			05/26/2022	1000265313	Sanders Hat		\$33.01		
64128			05/26/2022	1000265313	Stewart Hat		\$33.01		
64138			05/26/2022	1000265313	Hinson Pants		\$48.04		
64139			05/26/2022	1000265313	Ernst Jacket		\$55.53		
64173			05/31/2022	1000265313	Davidson Boots		\$148.73		
64174			05/31/2022	1000265313	White Boots		\$160.45		
64175			05/31/2022	1000265313	Watkins Boots		\$160.45		
64176			05/31/2022	1000265313	Swearingen Men Velocitor		\$160.45		
64177			05/31/2022	1000265313	McCoy Boots		\$160.45		
64178			05/31/2022	1000265313	Douglas Men Velocitor		\$160.45		
64183			05/31/2022	1000265313	Simmons Nameplate & Pins		\$27.61		
64184			05/31/2022	1000265313	Rolfe Nameplate		\$13.80		
64185			05/31/2022	1000265313	McCoy Nameplate & Pins		\$27.61		
64186			05/31/2022	1000265313	Hodge Nameplate & Pins		\$27.61		
64187			05/31/2022	1000265313	Hingyi Nameplate & Pins		\$27.61		
64188			05/31/2022	1000265313	Harris Nameplate & Pins		\$27.61		
64190			05/31/2022	1000265313	Gilbert Nameplate & Pins		\$41.41		
64191			05/31/2022	1000265313	Ferguson Nameplate & Pins		\$27.61		
64192			05/31/2022	1000265313	Douglas Serving Since Pin		\$13.80		
64193			05/31/2022	1000265313	Davidson Nameplates & Pins		\$27.61		
64194			05/31/2022	1000265313	Burrell Nameplates & Pins		\$27.61		
309253	06/13/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$597.37		
	Invoice		Date	Description		Amount			
	LCOL782735		05/31/2022	1001015304 EMS		\$273.59			
	LCOL783724		06/07/2022	1001015304 EMS		\$254.22			
	LCOL783727		06/07/2022	1000185401.05 Animal Control		\$69.56			
309254	06/13/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000018255677		06/01/2022	1000155212.01 Sled		\$284.45			
309255	06/13/2022	Open			Accounts Payable	Dominion Energy	\$243.86		
	Invoice		Date	Description		Amount			
	0773 May 22		05/26/2022	7210058920773 Fire/EMS		\$243.86			
309256	06/13/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$2,085.74		
	Invoice		Date	Description		Amount			
	029801		05/02/2022	1000175306 W LEDTSTR Acct# 1496		\$59.00			
	029835		05/03/2022	1000175306 Oil/Filters Acct# 1496		\$234.97			
	029872		05/04/2022	1000115306 Oil/Filter Acct# 1496		\$56.11			
	029873		05/04/2022	1001015306 Oil/Filter Acct# 1496		\$85.93			
	029874		05/04/2022	1000175306 Oil/Filter Acct# 1496		\$73.00			
	029889		05/04/2022	1000175306 Credit W LEDTSTER Acct# 1496		(\$29.50)			
	029906		05/05/2022	1000175306 2.5 Def Acct# 1496		\$539.96			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	029938		05/06/2022	1000115306	Oil/Filter Acct# 1496		\$63.06		
	029939		05/06/2022	1000175306	Oil/Filter Acct# 1496		\$73.00		
	030048		05/11/2022	1000560045306	Oil/Filter/Brake Pad/Miniatures Acct# 1496		\$306.82		
	030097		05/13/2022	1001020215306	Oil/Box Miniatures Acct# 1496		\$74.95		
	030119		05/13/2022	1000115324	25 LED Combo LGT KIT Acct# 1496		\$81.95		
	030192		05/17/2022	1000560045306	Oil/Filter Acct# 1496		\$145.99		
	030207		05/17/2022	1000255306	Oil/Filter Acct# 1496		\$82.94		
	030256		05/19/2022	1000145306	Oil/Filter Acct# 1496		\$82.94		
	030361		05/24/2022	100175306	Oil/Filter/Cable Tie Acct# 1496		\$117.26		
	030364		05/24/2022	1000175306	Miniature Bulbs Acct# 1496		\$29.75		
	030404		05/26/2022	1000265306	Filters Acct# 1496		\$76.91		
	030407		05/26/2022	1000265306	Credit Filter Acct# 1496		(\$35.95)		
	030446		05/27/2022	1000265306	Pulley Acct# 1496		\$44.78		
	030500		05/31/2022	1000115306	Oil/Filter Acct# 1496		\$66.05		
	030515		05/31/2022	1000265306	Credit Drain Plug Acct# 1496		(\$27.22)		
	5/31 Credit Adj		05/01/2022	Acct# 1496-	Credit Adjustment		(\$116.96)		
309257	06/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,838.00		
	Invoice		Date	Description		Amount			
	89035003	May 22	06/03/2022	1000155211.02	Detention	\$4,838.00			
309258	06/13/2022	Open			Accounts Payable	Italian Garden	\$977.34		
	Invoice		Date	Description		Amount			
	6/14/22	SVC	06/14/2022	1000295221	Food for Poll Workers	\$977.34			
309259	06/13/2022	Open			Accounts Payable	Midlands Technical College	\$19,613.88		
	Invoice		Date	Description		Amount			
	2021 Award Year		06/07/2022	1000085418.02	Fairfield County Promise Program	\$19,613.88			
309260	06/13/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	6799	May 22	05/25/2022	1001015211.01	EMS	\$43.00			
309261	06/13/2022	Open			Accounts Payable	TruVista Communications	\$2,799.06		
	Invoice		Date	Description		Amount			
	GOV-158142	Jun22	06/01/2022	1000085212.01	Cable Mod	\$337.61			
	GOV-165072	Jun22	06/01/2022	1000155212.01	Detention	\$1,118.07			
	GOV-165613	Jun22	06/01/2022	1000135212.01	Transit	\$740.30			
	GOV-165837	Jun22	06/01/2022	1001495212.01	Museum	\$218.90			
	GOV-165943	Jun22	06/01/2022	2160665212.01	Family Court	\$384.18			
309262	06/13/2022	Open			Accounts Payable	UniFirst Corporation	\$282.88		
	Invoice		Date	Description		Amount			
	1790017135		06/08/2022	1000115401.05	Maintenance	\$282.88			
309263	06/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$224.25		
	Invoice		Date	Description		Amount			
	384554		05/25/2022	1001015326	EMS	\$101.72			
	387321		06/01/2022	1001015401.05	EMS	\$73.51			
	387634		06/01/2022	1000135401.05	Transit	\$10.65			
	387642		06/01/2022	1000115401.05	Maintenance	\$10.65			
	387868		06/01/2022	1000560005401.05	Transit	\$13.86			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	388049		06/01/2022	1000275401.05	Magistrate		\$13.86		
309264	06/13/2022	Open			Accounts Payable	Verizon Wireless	\$739.20		
	Invoice		Date	Description			Amount		
	402-5156	May 22	05/23/2022	923050445-00003/9907288546	EMS		\$739.20		
309265	06/13/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description			Amount		
	801-0881	May 22	05/23/2022	923050445-00005/9907288547	Transit		\$220.29		
309266	06/13/2022	Open			Accounts Payable	Verizon Wireless	\$193.04		
	Invoice		Date	Description			Amount		
	402-7371	May 22	05/23/2022	923050445-00006/9907288548	Transit		\$193.04		
309267	06/14/2022	Open			Accounts Payable	18 Street Design, LLC	\$300.00		
	Invoice		Date	Description			Amount		
	3970		04/01/2022	2540935227	Maintenance Plan Service		\$100.00		
	3971		05/01/2022	2540935227	Maintenance Plan Services		\$100.00		
	3972		06/01/2022	2540935227	Maintenance Plan Service		\$100.00		
309268	06/14/2022	Open			Accounts Payable	Adams, Calvin	\$765.15		
	Invoice		Date	Description			Amount		
	165962		06/10/2022	2410415249	May 2022 Mileage		\$765.15		
309269	06/14/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description			Amount		
	12055		05/31/2022	1000175232	Recycle Activity May 2022		\$2,288.00		
309270	06/14/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$19,778.02		
	Invoice		Date	Description			Amount		
	8584		05/31/2022	1000025215	Professional Services		\$19,778.02		
309271	06/14/2022	Open			Accounts Payable	Bruce, James	\$811.60		
	Invoice		Date	Description			Amount		
	25055		06/06/2022	1001015441	Patient Refund		\$811.60		
309272	06/14/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$9,834.81		
	Invoice		Date	Description			Amount		
	16372		06/03/2022	1000025215	Fairfield County v. Wiley Easton		\$9,834.81		
309273	06/14/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	\$2,338.20		
	Invoice		Date	Description			Amount		
	108613		06/01/2022	1000115232	Janitorial Services		\$2,338.20		
309274	06/14/2022	Open			Accounts Payable	Coleman, Shy'Lexis	\$50.00		
	Invoice		Date	Description			Amount		
	71204		06/01/2022	2410410695252.01	Incentive Pay		\$50.00		
309275	06/14/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,561.09		
	Invoice		Date	Description			Amount		
	1820826		05/27/2022	1000175224	Sold Waste		\$733.40		
	1820830		05/27/2022	1000175224	Recycling		\$827.69		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309276	06/14/2022	Open			Accounts Payable	Deering, Mary Grace	\$527.39		
	Invoice		Date	Description		Amount			
	165862		06/08/2022	2410415249 April & May 2022 Mileage		\$527.39			
309277	06/14/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$2,318.29		
	Invoice		Date	Description		Amount			
	10-7000		06/06/2022	1000335327 Wings and Wheels Festival Reimbursement		\$2,318.29			
309278	06/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,755.00		
	Invoice		Date	Description		Amount			
	5/16-29 Folks		06/13/2022	1000155251 Leon Folks		\$45.00			
	5/16-29 Rober		06/13/2022	1000155251 Gregory Roberts		\$40.00			
	5/30-6/12 Aiken		06/13/2022	1000155251 James Aiken		\$45.00			
	5/30-6/12 Chandl		06/13/2022	1000155251 Benjamin Chandler		\$50.00			
	5/30-6/12 Coley		06/13/2022	1000155251 Lasheda Coley		\$45.00			
	5/30-6/12 Curtis		06/13/2022	1000155251 Brett Curtis		\$45.00			
	5/30-6/12 Davis		06/13/2022	1000155251 Tonya Davis		\$50.00			
	5/30-6/12 Dye		06/13/2022	1000155251 Rodney Dye		\$50.00			
	5/30-6/12 Dye'		06/13/2022	1000155251 Rodney Dye		\$70.00			
	5/30-6/12 Fink		06/13/2022	1000155251 David Fink		\$70.00			
	5/30-6/12 Folks		06/13/2022	1000155251 Leon Folks		\$40.00			
	5/30-6/12 Frankl		06/13/2022	1000155251 Tache Franklin		\$45.00			
	5/30-6/12 Gainey		06/13/2022	1000155251 William Gainey		\$55.00			
	5/30-6/12 Gilchr		06/13/2022	1000155251 Maurice Gilchrist		\$70.00			
	5/30-6/12 Hensle		06/13/2022	1000155251 Bradley Hensley		\$45.00			
	5/30-6/12 Highsm		06/13/2022	1000155251 Connie Highsmith		\$50.00			
	5/30-6/12 Jackso		06/13/2022	1000155251 Michael Jackson		\$45.00			
	5/30-6/12 Lowman		06/13/2022	1000155251 Devin Lowman		\$45.00			
	5/30-6/12 Marino		06/13/2022	1000155251 William Marino		\$70.00			
	5/30-6/12 Mcllwa		06/13/2022	1000155251 Derrick Mcllwain		\$70.00			
	5/30-6/12 Moore		06/13/2022	1000155251 Johnathan Moore		\$70.00			
	5/30-6/12 Moore'		06/13/2022	1000155251 Santonia Moore		\$45.00			
	5/30-6/12 Nichol		06/13/2022	1000155251 Kenneth Nichols		\$50.00			
	5/30-6/12 Pairma		06/13/2022	1000155251 Robert Pairman		\$45.00			
	5/30-6/12 Picken		06/13/2022	1000155251 Jayvone Pickens		\$45.00			
	5/30-6/12 Ray		06/13/2022	1000155251 Trenton Ray		\$45.00			
	5/30-6/12 Ricken		06/13/2022	1000155251 Sharne Rickenbaker		\$50.00			
	5/30-6/12 Robert		06/13/2022	1000155251 Gregory Roberts		\$35.00			
	5/30-6/12 Rutled		06/13/2022	1000155251 Marvin Rutledge		\$45.00			
	5/30-6/12 Smith		06/13/2022	1000155251 Jessica Smith		\$50.00			
	5/30-6/12 Stanle		06/13/2022	1000155251 Deral Stanley		\$45.00			
	5/30-6/12 Taff		06/13/2022	1000155251 John Taff		\$45.00			
	5/30-6/12 Wallac		06/13/2022	1000155251 Timothy Wallace		\$45.00			
	5/30-6/12 Willi		06/13/2022	1000155251 Dan Williams		\$45.00			
	5/30-6/12 Willia		06/13/2022	1000155251 Florence Williams		\$50.00			
309279	06/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$223.00		
	Invoice		Date	Description		Amount			
	89035001 May 22		06/03/2022	1000185211.02 Animal Shelter		\$223.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309280	06/14/2022	Open			Accounts Payable	Ferguson, Margaret C	\$32.31		
	Invoice		Date	Description		Amount			
	6/8 Reimb		06/08/2022	1001015316 Replace Phone		\$32.31			
309281	06/14/2022	Open			Accounts Payable	First Citizens Bank	\$11.00		
	Invoice		Date	Description		Amount			
	20722		06/06/2022	1000265215 Reliance 1 LLC		\$11.00			
309282	06/14/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108259		06/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
309283	06/14/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,498.64		
	Invoice		Date	Description		Amount			
	169 May 22		05/26/2022	1000155302 FDCD May 22 OTC/RX		\$2,498.64			
309284	06/14/2022	Open			Accounts Payable	Johnson, Derin	\$150.00		
	Invoice		Date	Description		Amount			
	165603		05/23/2022	2410410695252.01 Incentive Pay		\$150.00			
309285	06/14/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$225.00		
	Invoice		Date	Description		Amount			
	95284		05/31/2022	1000055205 Drug Screen		\$225.00			
309286	06/14/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$77.42		
	Invoice		Date	Description		Amount			
	276 May 22		05/31/2022	1000175224 Mixed Solid Waste		\$77.42			
309287	06/14/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$25.68		
	Invoice		Date	Description		Amount			
	41371		06/05/2022	1000035207 Name Plate/holder 2'x10'; Synthia Williams		\$25.68			
309288	06/14/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$205.00		
	Invoice		Date	Description		Amount			
	85233		06/02/2022	1000335232 Service Call		\$205.00			
309289	06/14/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$22,555.08		
	Invoice		Date	Description		Amount			
	845349		06/07/2022	1000025215 Professional Services May 2022		\$22,555.08			
309290	06/14/2022	Open			Accounts Payable	South State Bank N.A.	\$15.00		
	Invoice		Date	Description		Amount			
	14-2022		06/03/2022	1000265315 Subpoena Request Victor Alston JR		\$15.00			
309291	06/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$44.26		
	Invoice		Date	Description		Amount			
	384516		05/25/2022	1000560055326 Transit		\$44.26			
309292	06/14/2022	Open			Accounts Payable	Verizon Wireless	\$293.44		
	Invoice		Date	Description		Amount			
	402-5420 May 22		05/19/2022	721460437-00015/9906891832 C.C/FCDC/P.J/PUR/EMD		\$293.44			
309293	06/14/2022	Open			Accounts Payable	Walker, Tyronda	\$83.49		
	Invoice		Date	Description		Amount			
	165852		06/08/2022	2410415249 April & May 2022 Mileage		\$83.49			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309294	06/15/2022	Open			Accounts Payable	Able, Chakita	\$648.00		
	Invoice		Date	Description		Amount			
	5/30-6/3 SVC		05/30/2022	2410410695252 Youth Worker		\$360.00			
	6/7-10 SVC		06/07/2022	2410410695252 Youth Worker		\$288.00			
309295	06/15/2022	Open			Accounts Payable	AT&T	\$926.56		
	Invoice		Date	Description		Amount			
	M30-4779 Jun 22		06/01/2022	803M3047797071896 E-911		\$926.56			
309296	06/15/2022	Open			Accounts Payable	AT&T	\$1,575.94		
	Invoice		Date	Description		Amount			
	M30-0580 Jun 22		06/01/2022	803M3005800011899 E-911		\$649.38			
	M30-2384 Jun 22		06/01/2022	803M3023847071891 E-911		\$926.56			
309297	06/15/2022	Open			Accounts Payable	Burns, Rojae'	\$648.00		
	Invoice		Date	Description		Amount			
	5/31-6/3 SVC		05/31/2022	2410410695252 Youth Worker		\$288.00			
	6/6-10 SVC		06/06/2022	2410410695252 Youth Worker		\$360.00			
309298	06/15/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$341.33		
	Invoice		Date	Description		Amount			
	1902900948		03/23/2022	1000055313 Polos		\$82.42			
	1902904217		03/25/2022	1000055313 Jackets		\$100.58			
	1902907393		03/24/2022	1000055313 Polos		\$158.33			
309299	06/15/2022	Open			Accounts Payable	City Electric Supply Company	\$244.37		
	Invoice		Date	Description		Amount			
	NEC-104409		06/02/2022	1000115325 Base/Fuse/Auto Fuse		\$244.37			
309300	06/15/2022	Open			Accounts Payable	Dominion Energy	\$2,711.83		
	Invoice		Date	Description		Amount			
	1962 May 22		06/07/2022	0197101081962 Recreation		\$32.30			
	2281 May 22		06/06/2022	7210111772281 Jenkinsville Comm Center		\$288.93			
	3256 May 22		05/31/2022	7210096373256 ED		\$354.34			
	4399 May 22		06/06/2022	3197101074399 Recreation		\$49.35			
	5497 May 22		05/31/2022	7210095245497 ED		\$1,682.18			
	7609 May 22		06/06/2022	7197101077609 Recreation		\$15.48			
	7676 May 22		06/06/2022	5210094797676 Recycling		\$190.35			
	7893 May 22		06/06/2022	3210114197893 Recreation		\$31.49			
	7951 May 22		06/06/2022	3210081417951 Recreation		\$36.57			
	8957 May 22		06/06/2022	3210086878957 Recreation		\$30.84			
309301	06/15/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$54.20		
	Invoice		Date	Description		Amount			
	030286		05/20/2022	1001020215324 Gauge/INCN MK CRNC Acct#1594		\$34.75			
	030426		05/26/2022	1001020215324 O-Ring/Dielectric Tune Up Acct# 1594		\$19.45			
309302	06/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,263.05		
	Invoice		Date	Description		Amount			
	73530001 May 22		06/03/2022	1000175211.02 Blair Recycling		\$143.00			
	75350002 May 22		06/03/2022	1000175211.02 Recycling		\$135.00			
	75350004 May 22		06/03/2022	1000175211.02 Old Airport Recycling		\$130.00			
	75350005 May 22		06/03/2022	1000175211.02 Recycling		\$100.00			
	75350006 May 22		06/03/2022	1000175211.02 Recycling		\$178.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	75350007	May 22	06/03/2022	1001015211.02	EMS Station Blair		\$170.00		
	75350009	May 22	06/03/2022	1000175211.02	Solid Waste		\$108.00		
	75350011	May 22	06/03/2022	1001015211.02	EMS Mitford		\$186.00		
	75350013	May 22	06/03/2022	1000360355211.02	Old Airport Road		\$30.21		
	75350014	May 22	06/03/2022	1000175211.02	Chippersite Old Airport Road		\$52.88		
	75350016	May 22	06/03/2022	1000175211.02	Old Airport Road		\$29.96		
309303	06/15/2022	Open			Accounts Payable	Global Equipment Company, Inc		\$173.33	
	Invoice		Date	Description		Amount			
	119172088		05/26/2022	1000115304	Bowl Brush Caddy		\$78.36		
	119180869		05/28/2022	1000115304	Manual Sweeper		\$94.97		
309304	06/15/2022	Open			Accounts Payable	Grainger Parts		\$68.50	
	Invoice		Date	Description		Amount			
	9338882633		06/08/2022	1000115325	Relief Valve Repair Kit		\$68.50		
309305	06/15/2022	Open			Accounts Payable	Palmetto Printing Incorporated		\$62.06	
	Invoice		Date	Description		Amount			
	41387		06/05/2022	2410415207	Business Cards		\$62.06		
309306	06/15/2022	Open			Accounts Payable	Parker Poe Consulting, LLC		\$38,668.46	
	Invoice		Date	Description		Amount			
	838390		04/11/2022	1000025215	Professional Services		\$38,668.46		
309307	06/15/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.		\$556.36	
	Invoice		Date	Description		Amount			
	INV00740188		06/03/2022	1000075614	Image Formula DR-C225		\$375.04		
	INV00740227		06/03/2022	1000075614	Cable/Power Cord/Cable w/ Latches		\$181.32		
309308	06/15/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples		\$366.96	
	Invoice		Date	Description		Amount			
	3508865829		05/28/2022	1000045301	Copy Paper		\$62.04		
	3508865832		05/28/2022	1000085305	Hand Sanitizer		\$304.92		
309309	06/15/2022	Open			Accounts Payable	Terminix Service Inc.		\$3,749.00	
	Invoice		Date	Description		Amount			
	Apr 22 SVC		03/15/2022	1000115216	Pest Control Service		\$1,817.00		
	May 22 SVC		06/06/2022	1000115216	Pest Control Service		\$1,932.00		
309310	06/15/2022	Open			Accounts Payable	The Home Depot Pro Institutional		\$331.34	
	Invoice		Date	Description		Amount			
	688706316		06/02/2022	1000115325	Locking Cabinet/Janitor Cart		\$331.34		
309311	06/15/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply		\$613.65	
	Invoice		Date	Description		Amount			
	S010681065.001		06/02/2022	1000115325	Rotary Compressor		\$613.65		
309312	06/15/2022	Open			Accounts Payable	Town of Winnsboro		\$83.25	
	Invoice		Date	Description		Amount			
	003657	May 22	05/24/2022	1000360355211.01	Recreation		\$83.25		
309313	06/15/2022	Open			Accounts Payable	TruVista Communications		\$908.81	
	Invoice		Date	Description		Amount			
	BUS-145448	Jun22	06/01/2022	1001020185212.01	Southeastern Vol Fire		\$122.22		
	CHR-160236	Jun22	06/01/2022	1001020105212.01	Blackstock Woodward Fire Dept		\$122.79		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-157962 Jun22		06/01/2022	1001020225212.01	Community Fire Dept		\$105.68		
	GOV-165862 Jun22		06/01/2022	1001020195212.01	Community Fire Dept		\$39.75		
	GOV-246619 Jun22		06/07/2022	1000035212.01	Admin		\$145.57		
	NPV-165898 Jun22		06/01/2022	1001020215212.01	Fire Marshall		\$372.80		
309314	06/15/2022	Open			Accounts Payable	UniFirst Corporation	\$67.16		
	Invoice		Date	Description		Amount			
	1790017136		06/08/2022	1000360355401.05	Recreation	\$67.16			
309315	06/15/2022	Open			Accounts Payable	West Electrical Contractors of Newberry, Inc.	\$228.23		
	Invoice		Date	Description		Amount			
	0014426-IN		06/10/2022	4041415232	Bolt-In Breaker/Labor	\$228.23			
309316	06/15/2022	Open			Accounts Payable	Young, Antione	\$648.00		
	Invoice		Date	Description		Amount			
	5/31-6/3 SVC		05/31/2022	2410410695252	Youth Worker	\$288.00			
	6/6-10 SVC		06/06/2022	2410410695252	Youth Worker	\$360.00			
309317	06/16/2022	Open			Accounts Payable	Blythewood Animal Hospital	\$4,371.38		
	Invoice		Date	Description		Amount			
	223747		12/30/2020	2390370395205.01	Ponazuril	\$141.70			
	224700		01/25/2021	2390370395205.01	Canine	\$75.00			
	224797		01/27/2021	2390370395205.01	Canine Ovh	\$75.00			
	224798		01/27/2021	2390370395205.01	Canine Ovh	\$75.00			
	224799		01/27/2021	2390370395205.01	Canine Neuter	\$55.00			
	224800		01/27/2021	2390370395205.01	Canine Ovh	\$75.00			
	224801		01/27/2021	2390370395205.01	Radiology/Visit/Veraflox Oral	\$383.57			
	224802		01/27/2021	2390370395205.01	Office Visit/Zymox Topical Spray/Terramycin	\$118.03			
	225101		02/03/2021	2390370395205.01	Canine Ovh/Rabies/Vanguard Plus/Heartwarm	\$75.00			
	225102		02/03/2021	2390370395205.01	Canine Ovh	\$75.00			
	225103		02/03/2021	2390370395205.01	Feline Neuter	\$25.00			
	225104		02/03/2021	2390370395205.01	Feline Ovh/Euthanasia	\$98.30			
	225105		02/03/2021	2390370395205.01	Canine Ovh	\$75.00			
	225853		02/22/2021	2390370395205.01	Parvovirus Test/fluids/Cerenia/Convenia	\$320.03			
	225854		02/22/2021	2390370395205.01	Office Visit/Radiology/Preventative	\$488.72			
	225957		02/24/2021	2390370395205.01	Office Visit/Convenia/Neo-Predef	\$211.46			
	225958		02/24/2021	2390370395205.01	Canine Ovh/Bordetella- Bronchicine Inj./Rabies	\$75.00			
	225959		02/24/2021	2390370395205.01	Feline Ovh/Rabies/Ultranasal	\$45.00			
	225960		02/24/2021	2390370395205.01	Anesthesia	\$72.16			
	225961		02/24/2021	2390370395205.01	Canine Neuter	\$55.00			
	225962		02/24/2021	2390370395205.01	Canine Neuter	\$55.00			
	226347		03/04/2021	2390370395205.01	Office Visit/Rabies/Vanguard/Covenia	\$653.37			
	226348		03/04/2021	2390370395205.01	Office Visit/Dexamethasone/Terramycin	\$215.22			
	226349		03/04/2021	2390370395205.01	Canine Ovh/Radiology/Heartworm Test	\$208.66			
	226350		03/04/2021	2390370395205.01	Canine Ovh/Bandage Wrap	\$85.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	226351		03/04/2021	2390370395205.01	Feline Neuter/Felv-Fiv Test		\$25.00		
	226352		03/04/2021	2390370395205.01	Canine Neuter		\$55.00		
	226353		03/04/2021	2390370395205.01	Canine Neuter		\$55.00		
	227430		03/31/2021	2390370395205.01	Heartworm Test/Anesthesia/Rabies		\$405.16		
309318	06/16/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	12056		05/31/2022	1000305231	Janitorial Activity May 2022	\$3,083.33			
309319	06/16/2022	Open			Accounts Payable	Duke Energy	\$71.88		
	Invoice		Date	Description		Amount			
	6288 May 22		06/08/2022	910034006288	Colonels Creek	\$71.88			
309320	06/16/2022	Open			Accounts Payable	Frontier	\$228.08		
	Invoice		Date	Description		Amount			
	635-1642 Jun 22		06/04/2022	80363516421029125	Recycling	\$104.46			
	635-3905 May 22		05/13/2022	80363539050823115	Fire Alarm	\$123.62			
309321	06/16/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$193.97		
	Invoice		Date	Description		Amount			
	10805573		06/02/2022	1001015302	EMS	\$193.97			
309322	06/16/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$102.00		
	Invoice		Date	Description		Amount			
	1590 May 22		05/22/2022	1001020165211.01	Fire BO	\$49.00			
	8500 May 22		05/25/2022	1001020595211.01	Dutchman Creek Sub Station	\$53.00			
309323	06/16/2022	Open			Accounts Payable	SC Department of Revenue	\$380.96		
	Invoice		Date	Description		Amount			
	2022-00000349		06/16/2022	7 - Garnishment - Percent Gross*		\$380.96			
309324	06/16/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2022-00000350		06/16/2022	44 - Child Support*		\$1,517.07			
309325	06/16/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000351		06/16/2022	10 - Garnishment*		\$937.85			
309326	06/16/2022	Open			Accounts Payable	Town of Winnsboro	\$2,343.57		
	Invoice		Date	Description		Amount			
	001041 May 22		05/27/2022	1000085211.01	WIA & VA	\$889.95			
	001042 May 22		05/27/2022	1000085211.02	WIA & VA	\$11.41			
	009576 May 22		06/03/2022	1000085211.01	Magistrate	\$1,442.21			
309327	06/16/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000352		06/16/2022	10 - Garnishment		\$43.38			
309328	06/16/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000353		06/16/2022	10 - Garnishment		\$148.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309329	06/17/2022	Open			Accounts Payable	Acoustical Design, LLC	\$270.00		
	Invoice		Date	Description		Amount			
	20600		05/24/2022	1000275232 Sound System Checkout		\$270.00			
309330	06/17/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$450.86		
	Invoice		Date	Description		Amount			
	LCOL784752		06/14/2022	1001015304 EMS		\$254.22			
	LCOL784756		06/14/2022	1000185401.05 Animal Control		\$69.56			
	LCOL784757		06/14/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$127.08			
309331	06/17/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	Invoice		Date	Description		Amount			
	4121963703		06/09/2022	1000165401.05 RM/SW		\$298.02			
309332	06/17/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$923.67		
	Invoice		Date	Description		Amount			
	1820832		06/03/2022	1000175224 Yard Debris		\$683.30			
	1820836		06/03/2022	1000175224 Yard Debris		\$240.37			
309333	06/17/2022	Open			Accounts Payable	Doheny's LLC	\$1,686.26		
	Invoice		Date	Description		Amount			
	060622-4000-169		06/06/2022	1000360355326 Pool Chemicals Di Chlor Granular/Super Shock		\$1,686.26			
309334	06/17/2022	Open			Accounts Payable	Dominion Energy	\$182.50		
	Invoice		Date	Description		Amount			
	2365 May 22		06/07/2022	3197101082365 Recycling		\$182.50			
309335	06/17/2022	Open			Accounts Payable	Epic Sports, Inc.	\$133.46		
	Invoice		Date	Description		Amount			
	6268290		05/26/2022	1000360355326 Champro Plastic Whistles with Lanyard		\$133.46			
309336	06/17/2022	Open			Accounts Payable	Gallman, Bradley	\$45.00		
	Invoice		Date	Description		Amount			
	6/9 SVC		06/09/2022	1000360355232 Referee		\$45.00			
309337	06/17/2022	Open			Accounts Payable	Herff Jones Inc dba Collegiate Apparel,Murphy Robe	\$241.48		
	Invoice		Date	Description		Amount			
	2802352		04/28/2022	1000275313 Justice Black Robes		\$241.48			
309338	06/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$7,387.54		
	Invoice		Date	Description		Amount			
	1972130		03/07/2022	4051445711 Fairfield Co. 2021 Resurfacing Program		\$935.00			
	2163204		03/07/2022	4051445214 Fairfield Co. CTC 2022 Road Paving Program		\$6,452.54			
309339	06/17/2022	Open			Accounts Payable	Keller, Paul	\$40.00		
	Invoice		Date	Description		Amount			
	6/9 SVC		06/09/2022	1000360355232 Referee		\$40.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309340	06/17/2022	Open			Accounts Payable	Language Line Services	\$95.25		
	Invoice		Date	Description		Amount			
	10553369		05/31/2022	2290795212.01 Over the Phone Interpretation		\$95.25			
309341	06/17/2022	Open			Accounts Payable	Lowder, William	\$2,323.30		
	Invoice		Date	Description		Amount			
	6/15 Reimb		06/15/2022	4201615313 Canvas Tarp		\$2,323.30			
309342	06/17/2022	Open			Accounts Payable	MZI Holdings, LLC	\$1,574.24		
	Invoice		Date	Description		Amount			
	0000050-IN		03/25/2022	4201615614 CIP - FC - Technology Solutions of Charleston		\$1,574.24			
309343	06/17/2022	Open			Accounts Payable	Newberry Electric Co-op	\$48.56		
	Invoice		Date	Description		Amount			
	411001 May 22		06/03/2022	1001020235211.02 Blair Vol Fire Dept		\$48.56			
309344	06/17/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$206.48		
	Invoice		Date	Description		Amount			
	3315801061		06/02/2022	1000085401.01 Voter Registration		\$206.48			
309345	06/17/2022	Open			Accounts Payable	SEGRA	\$1,576.96		
	Invoice		Date	Description		Amount			
	2256522		06/01/2022	1000305212.01 DSS		\$475.00			
	2259779		06/01/2022	2290795212.01 Emergency Management		\$1,101.96			
309346	06/17/2022	Open			Accounts Payable	South Carolina Historical Society	\$100.00		
	Invoice		Date	Description		Amount			
	2022-0003		06/13/2022	1001495403 Sustainer Member Dues, June 2022- June 2023		\$100.00			
309347	06/17/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$594.65		
	Invoice		Date	Description		Amount			
	3508865821		05/28/2022	1001495301 Copy Paper		\$465.29			
	3508865825		05/28/2022	1001495318 USB Flash Drive		\$129.36			
309348	06/17/2022	Open			Accounts Payable	Town of Winnsboro	\$634.11		
	Invoice		Date	Description		Amount			
	000465 May 22		05/25/2022	1000360355211.01 Recreation		\$56.50			
	000469 May 22		05/25/2022	1000360355211.01 Recreation		\$111.18			
	011340 May 22		05/26/2022	1000175211.02 Recycle		\$376.23			
	025114 May 22		06/06/2022	1000085211.01 Tillesen		\$90.20			
309349	06/17/2022	Open			Accounts Payable	TruVista Communications	\$513.05		
	Invoice		Date	Description		Amount			
	GOV-158785 Jun22		06/01/2022	1000255212.02 Coroner		\$231.19			
	GOV-187819 Jun22		06/03/2022	1000255212.01 Coroner		\$203.32			
	GOV-251914 Jun22		06/07/2022	1000345212.01 VC Summer Voip		\$78.54			
309350	06/17/2022	Open			Accounts Payable	Verizon Wireless	\$260.44		
	Invoice		Date	Description		Amount			
	402-5052 May 22		05/19/2022	721460437-00001/9906891827 Fire/ED		\$260.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309351	06/21/2022	Open			Accounts Payable	Advance Auto Parts	\$930.43		
			Date	Description		Amount			
	5790212244606		05/02/2022	1001015306 Brake Pad		\$111.26			
	5790213024262		05/10/2022	1000360355306 Fuel Cap		\$15.90			
	5790213124298		05/11/2022	1000265306 Polish Compound		\$10.33			
	5790213124299		05/11/2022	1000165306 Sensor/Oil/Oil Filter/Brake Pad/Painted Rotor		\$234.29			
	5790213124300		05/11/2022	1000115306 Oil Filter/Oil		\$40.57			
	5790213124307		05/11/2022	1000265306 Ultimate Compound		\$12.29			
	5790213135636		05/11/2022	1000265306 Credit Ultimate Compound Ref# 5790213124307		(\$12.29)			
	5790213224335		05/12/2022	1000115306 Oil/Oil Filter		\$100.29			
	5790213335711		05/13/2022	1000115306 Air Filter		\$22.65			
	5790213735904		05/17/2022	1000175306 Headlamp/Oil Filter/Oil		\$53.31			
	5790214324717		05/23/2022	1000265306 Motor Mount		\$51.52			
	5790214324720		05/23/2022	1000265306 Control Arm		\$94.13			
	5790214324744		05/23/2022	1000265306 Control Arm		\$115.55			
	5790214424766		05/24/2022	1000265306 Credit Control Arm Ref# 5790214324760		(\$94.13)			
	5790214424767		05/24/2022	1000265306 Credit Control Arm Ref# 5790214324759		(\$115.55)			
	5790214424791		05/24/2022	1000115306 XtraClear/Oil Filter/Oil		\$22.94			
	5790215124977		05/31/2022	1000265306 Comply Strut Assembly		\$267.37			
309352	06/21/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$924.77		
			Date	Description		Amount			
	A208890		06/02/2022	1000115325 Airport Caulk/Wall Plate/Rags		\$21.15			
	A209154		06/06/2022	4201615325 E-911 Nipple/Locknut/Bushing/Strap		\$41.94			
	A209196		06/07/2022	1000115325 EMS Splash Block		\$9.62			
	A209200		06/07/2022	4201615325 New Admin E-911 Screws/Nuts/Strap/Nipple		\$25.13			
	A209229		06/07/2022	1000115325 Maintenance Bug Killer		\$25.65			
	A209322		06/08/2022	1000115325 E-911 Conduit/Electric Tape/Box/Rise Cover		\$188.21			
	A209494		06/10/2022	1000360355326 Recreation Deadbolt/Rekeying		\$41.22			
	A209665		06/14/2022	1000115325 E-911 Ext Ring/Outlet		\$9.48			
	A209788		06/16/2022	1000185326 Animal Control Manifold/Connector/Hoses		\$181.85			
	B221276		05/26/2022	1000115325 Mitford Fire Dept Photo Sensor		\$19.25			
	B221698		06/02/2022	4201615325 New Admin Treated Wood		\$33.03			
	B221918		06/06/2022	1000115325 Animal Control Filter/Foam Filter		\$6.48			
	B221996		06/06/2022	1000115325 Courthouse Power Strip		\$23.53			
	B222032		06/07/2022	4201615325 New Admin Bit/Brush		\$11.84			
	B222078		06/07/2022	1000115325 Maintenance Cooler/Paper Cup		\$110.72			
	B222095		06/08/2022	1000115325 EMS Ball Valve/Nipple/Thread Seal/Coupling		\$17.93			
	B222105		06/08/2022	1000115325 Courthouse Coupling/Clamp		\$15.63			
	B222406		06/13/2022	1000115325 E-911 Conduit/Box/Elbow/Adapter/Bushing		\$80.89			
	B222427		06/13/2022	1001020215326 Fire Snake Trap		\$8.01			
	B222467		06/13/2022	1001020215326 Fire Bug Spray		\$8.55			
	B222623		06/15/2022	1000360355326 Recreation Hex Set/Paper Cup		\$44.66			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309353	06/21/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$1,498.65		
	Invoice		Date	Description		Amount			
	64208		06/01/2022	1000265313 Wilson Pants		\$132.68			
	64209		06/01/2022	1000265313 Pauling Pants		\$96.09			
	64210		06/01/2022	1000265313 Caldwell Sidezip Boot		\$106.47			
	64213		06/01/2022	1000265313 Duncan Sidezip Boots		\$106.47			
	64214		06/01/2022	1000265313 Talbert Pants		\$144.13			
	64215		06/01/2022	1000265313 Padgett Pants		\$144.13			
	64216		06/01/2022	1000265313 Mills Pants		\$144.13			
	64217		06/01/2022	1000265313 Inman Pants		\$48.04			
	64218		06/01/2022	1000265313 Hodge Pants		\$48.04			
	64219		06/01/2022	1000265313 Hingyi Pant		\$48.04			
	64220		06/01/2022	1000265313 Harris Pant		\$96.09			
	64221		06/01/2022	1000265313 Gilbert Pant		\$96.09			
	64222		06/01/2022	1000265313 Ferguson Pant		\$48.04			
	64223		06/01/2022	1000265313 Douglas Pant		\$48.04			
	64224		06/01/2022	1000265313 Davis Pants		\$96.09			
	64225		06/01/2022	1000265313 Cook Pant		\$48.04			
	64226		06/01/2022	1000265313 Bell Pants		\$48.04			
309354	06/21/2022	Open			Accounts Payable	AutoZone	\$2,779.28		
	Invoice		Date	Description		Amount			
	3924037766		05/11/2022	1001020215324 Battery		\$148.72			
	3924037767		05/11/2022	1001020215324 Return Battery Ref# 3924037766		(\$5.35)			
	3924044539		05/23/2022	1000265306 Control Arm		\$73.82			
	3924044957		05/24/2022	1000185306 Oil Filter/Radiator Cap/Oil		\$39.86			
	4881349706		05/04/2022	1000265306 Rotor/Brake Pads		\$205.18			
	4881349711		05/04/2022	1000265306 Return Brake Pads Ref# 4881349706		(\$205.18)			
	4881349712		05/04/2022	1000265306 Brake Pads/Rotor		\$205.18			
	4881349764		05/04/2022	1000265306 Brake Rotor		\$192.43			
	4881374941		05/24/2022	1000265306 Control Arm		\$73.32			
	4881375308		05/24/2022	1000265306 Brake Pads/Rotors/Control Arm		\$325.04			
	4881376053		05/25/2022	1000265306 Duralast Loaded Strut Assembly		\$303.25			
	4881376084		05/25/2022	1000175306 Exhaust Fluid		\$863.13			
	4881376104		05/25/2022	1000265306 Return Duralast Loaded Strut Assembly Ref# 4881376053		(\$303.25)			
	4881378524		05/27/2022	1000165306 Exhaust Fluid		\$863.13			
309355	06/21/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$4,161.95		
	Invoice		Date	Description		Amount			
	GC57928		06/07/2022	1000165203 Install Work Light		\$4,161.95			
309356	06/21/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$282.93		
	Invoice		Date	Description		Amount			
	WR72633		06/03/2022	2390370395302.01 Povidone Iodine Scrub		\$29.35			
	WS03008		06/06/2022	2390370395302.01 Gabapentin/Terramycin Ophthalmic		\$71.51			
	WS53492		06/10/2022	2390370395302.01 Para-Defense Adv/Animax Ointment		\$182.07			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309357	06/21/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$3,115.00		
	Invoice		Date	Description		Amount			
	181684		06/09/2022	2390370395205.01 Pay/Neuter		\$1,040.00			
	181688		06/02/2022	2390370395205.01 Spay/Neuter		\$1,365.00			
	181689		03/24/2022	2390370395205.01 Heartworm Treatment		\$150.00			
	181690		06/02/2022	2390370395205.01 Heartworm Treatment		\$300.00			
	181692		06/16/2022	2390370395205.01 Neuter/Spay		\$260.00			
309358	06/21/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$4,413.02		
	Invoice		Date	Description		Amount			
	1820842		06/10/2022	1000175224 Yard Debris		\$4,218.62			
	1820846		06/10/2022	1000175224 Yard Debris		\$194.40			
309359	06/21/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0622-1034-1312		06/15/2022	2110615207 Advertising For Billboard		\$280.00			
309360	06/21/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$3,650.00		
	Invoice		Date	Description		Amount			
	277166		06/08/2022	4161571125214 Parcel 7 Parcel & Pad Site		\$3,650.00			
309361	06/21/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$37.78		
	Invoice		Date	Description		Amount			
	730322240		06/08/2022	1000155309 Milk		\$37.78			
309362	06/21/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$203.32		
	Invoice		Date	Description		Amount			
	5067281977		06/07/2022	1000155309 Bread		\$203.32			
309363	06/21/2022	Open			Accounts Payable	Dominion Energy	\$728.83		
	Invoice		Date	Description		Amount			
	2356 May 22		06/06/2022	3210110612356 Fire/EMS		\$574.00			
	5464 May 22		06/08/2022	7210073195464 Recycling		\$154.83			
309364	06/21/2022	Open			Accounts Payable	Electric Control & Supply Co	\$248.76		
	Invoice		Date	Description		Amount			
	1225444-01		06/13/2022	1000115325 Steel Comp/ Fast Bit Masonry/Strap		\$248.76			
309365	06/21/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,375.99		
	Invoice		Date	Description		Amount			
	2579001 May 22		06/03/2022	1001020155211.02 Lebanon Fire Dept		\$148.00			
	56719001 May 22		06/03/2022	1001020115211.02 Dutchman Creek Fire Dept		\$148.00			
	59357001 May 22		06/03/2022	1001020125211.02 Feasterville Vol Fire Dept		\$90.07			
	64966001 May 22		06/03/2022	1001020165211.02 Mitford Fire Dept #2		\$218.00			
	70708001 May 22		06/03/2022	1001020105211.02 Blackstock/Woodward Fire Dept		\$109.21			
	70708002 May 22		06/03/2022	1001020195211.02 Comm Sub Station		\$215.00			
	70708003 May 22		06/03/2022	1001020595211.02 Dutchman Creek Fire		\$98.71			
	75350003 May 22		06/10/2022	1000175211.02 Recycling		\$140.00			
	75350010 May 22		06/10/2022	1001015211.02 EMS		\$178.00			
	89100001 May 22		06/10/2022	1000360355211.02 Longtown Ballfield Recreation		\$31.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309366	06/21/2022	Open			Accounts Payable	First Citizens Bank	\$154.53		
	Invoice		Date	Description		Amount			
	7060 May 22		06/03/2022	1000145501 May 2022 Charges		\$154.53			
309367	06/21/2022	Open			Accounts Payable	First Citizens Bank	\$3,233.23		
	Invoice		Date	Description		Amount			
	6395 May 22		06/03/2022	1000015221 May 2022 Charges		\$3,233.23			
309368	06/21/2022	Open			Accounts Payable	First Citizens Bank	\$409.87		
	Invoice		Date	Description		Amount			
	8839 May 22		06/03/2022	1000155314 May 2022 Charges		\$409.87			
309369	06/21/2022	Open			Accounts Payable	First Citizens Bank	\$3,139.35		
	Invoice		Date	Description		Amount			
	7129 May 22		06/03/2022	1000265232 May 2022 Charges		\$3,139.35			
309370	06/21/2022	Open			Accounts Payable	Galls, LLC	\$2,412.83		
	Invoice		Date	Description		Amount			
	020878567		04/08/2022	1001020215313 Shirts & Shoes		\$2,182.68			
	020891256		04/11/2022	1001020215306 Shirts		\$230.15			
309371	06/21/2022	Open			Accounts Payable	GigaParts, Inc.	\$2,567.77		
	Invoice		Date	Description		Amount			
	22040391		06/01/2022	2300505609 VS-35M-AP		\$629.05			
	22040427		06/01/2022	2300505609All-Mode Field Gear/AnyTone Plus/Antenna		\$1,938.72			
309372	06/21/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-036657		06/08/2022	1000225207 Subscription		\$374.50			
	INVB-036658		06/08/2022	1000225207 Landmarc Land Records Management System		\$1,814.72			
309373	06/21/2022	Open			Accounts Payable	Henry Schein Inc.	\$3,954.18		
	Invoice		Date	Description		Amount			
	21218126		05/31/2022	1001015306 Terbutaline Sulf Inj./MegaMover Plus Stretcher		\$1,690.15			
	21428409		06/03/2022	1001015302 Catheter Suction/Sodium Chloride/Naloxone		\$2,264.03			
309374	06/21/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$90.26		
	Invoice		Date	Description		Amount			
	182128		06/06/2022	1000175203 Rebuild Kit/Prefilter/Shop Supplies		\$90.26			
309375	06/21/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$199.17		
	Invoice		Date	Description		Amount			
	9983		06/07/2022	1000265306 Link		\$199.17			
309376	06/21/2022	Open			Accounts Payable	Metro Group Incorporated	\$153.55		
	Invoice		Date	Description		Amount			
	PI 785162		12/15/2021	1000115225 Omniserve Chemical Water Treatment		\$153.55			
309377	06/21/2022	Open			Accounts Payable	Mid-County Water Company	\$82.47		
	Invoice		Date	Description		Amount			
	1575 May 22		06/02/2022	1001020135211.01 Greenbrier Fire Dept		\$27.20			
	507 May 22		06/02/2022	1001020155211.01 Lebanon Fire Dept		\$27.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	988 May 22		06/02/2022		1001020195211.01	Community Fire Dept 18	\$28.07		
309378	06/21/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$815.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	240487825001		05/05/2022		1001495301 Envelope/Pens		\$14.85		
	240487825002		05/06/2022		1001495301 Envelopes		\$48.66		
	240487830001		05/05/2022		1001495301 Economy View		\$360.48		
	240487834001		05/05/2022		1001495301 Kraft Bub/Bags		\$182.61		
	420109526001		05/05/2022		1001495301 Pens/Correction Tape/Staples/Marker		\$209.30		
309379	06/21/2022	Open			Accounts Payable	SEGRA	\$8.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2255829		06/01/2022		1000305212.01 DSS		\$8.41		
309380	06/21/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$372.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003580002		12/03/2021		1001015318 Toner		\$372.38		
309381	06/21/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$234,388.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1 21-63.02		04/30/2022		4051445214 Fairfield 2022 Resurfacing Program		\$19,190.00		
	5 1972-11		04/30/2022		4051445711 Fairfield CTC 2021 Road Paving Program		\$215,198.29		
309382	06/21/2022	Open			Accounts Payable	Snider Tire, Inc.	\$1,581.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9109716		05/31/2022		1001020215306 Ironman Tires		\$792.68		
	9111801		06/07/2022		1001020215306 Iron Tires		\$788.68		
309383	06/21/2022	Open			Accounts Payable	South State Bank N.A.	\$7.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	169-2022		06/07/2022		1000265315 Subpoena Request Stephen		\$7.50		
309384	06/21/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$366.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3244-167714		06/09/2022		1000115203 Repair of Golf Cart		\$366.00		
309385	06/21/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$234.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3508865816		05/28/2022		1000345304 Cleaning Supplies/Windex		\$72.72		
	3508865835		05/04/2022		1000095318 HP Ink		\$149.79		
	3508865837		05/28/2022		1000095301 Pens		\$11.94		
309386	06/21/2022	Open			Accounts Payable	Truck Supply Company of SC	\$89.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	964451		06/02/2022		1000175306 Base Male Elbow		\$22.44		
	965155		06/08/2022		1000175306 Lock on Air Chuck/Rubber Plug for Oil/Oil Cap		\$67.42		
309387	06/21/2022	Open			Accounts Payable	TruVista Communications	\$532.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-185495 Jun22		06/15/2022		1001235212.01 MTC		\$208.54		
	BUS-282325 Jun22		06/07/2022		1000360355212.01 Recreation		\$323.90		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309388	06/21/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.77		
	Invoice		Date	Description		Amount			
	402-5012 May 22		06/01/2022	922816525-00002/9907851224 Sheriff		\$2,242.77			
309389	06/21/2022	Open			Accounts Payable	Verizon Wireless	\$2,637.25		
	Invoice		Date	Description		Amount			
	402-5186 May 22		06/01/2022	922816525-00001/9907851223 Sheriff		\$2,637.25			
309390	06/21/2022	Open			Accounts Payable	Verizon Wireless	\$41.35		
	Invoice		Date	Description		Amount			
	718-4087 May 22		06/01/2022	222817340-00001/9907719799 VA		\$41.35			
309391	06/21/2022	Open			Accounts Payable	Vulcan Materials	\$1,480.77		
	Invoice		Date	Description		Amount			
	14796863		06/06/2022	1000165325.01 Crushed Stone Base Ticket# 5547578 -5547600		\$391.14			
	14802270		06/08/2022	1000165325.01 Crushed Stone Base Ticket# 5547702 -5547753		\$1,089.63			
309392	06/21/2022	Open			Accounts Payable	Woodard, Albertha	\$351.20		
	Invoice		Date	Description		Amount			
	6/28-7/1 Trvl Ex		04/19/2022	1000255508 Meals & Mileage		\$351.20			
309393	06/22/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,623.23		
	Invoice		Date	Description		Amount			
	1461001 May 22		06/03/2022	1000335211.02 Airport		\$317.00			
	1461002 May 22		06/03/2022	1000335211.02 Airport		\$597.00			
	1461003 May 22		06/03/2022	1000335211.02 Airport		\$151.00			
	1461005 May 22		06/03/2022	1000335211.02 Airport		\$163.00			
	1461006 May 22		06/03/2022	1000335211.02 Airport		\$52.41			
	1461007 May 22		06/03/2022	1000335211.02 Airport		\$195.00			
	1461008 May 22		06/03/2022	1000335211.02 Airport		\$53.82			
	18075001 May 22		06/10/2022	1001020185211.02 Southeastern Vol Fire		\$94.00			
309394	06/22/2022	Open			Accounts Payable	Frontier	\$18.56		
	Invoice		Date	Description		Amount			
	712-9697 May 22		05/20/2022	80371296970317005 Transit		\$18.56			
309395	06/22/2022	Open			Accounts Payable	Town of Winnsboro	\$1,440.97		
	Invoice		Date	Description		Amount			
	011337 May 22		05/26/2022	1000135211.01 Transit		\$1,357.79			
	011338 May 22		05/26/2022	1000135211.02 Transit Maintenance		\$83.18			
309396	06/22/2022	Open			Accounts Payable	TruVista Communications	\$299.52		
	Invoice		Date	Description		Amount			
	BUS-278530 Jun22		06/07/2022	1001020155212.01 Fire Service		\$139.06			
	GOV-253069 Jun22		06/15/2022	1000095212.01 Assessor		\$160.46			
309397	06/22/2022	Open			Accounts Payable	UniFirst Corporation	\$164.64		
	Invoice		Date	Description		Amount			
	1790012142		05/18/2022	1000135401.05 Transit		\$54.88			
	1790015754		06/01/2022	1000135401.05 Transit		\$54.88			
	1790017141		06/08/2022	1000135401.05 Transit		\$54.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309398	06/22/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$44.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	384520		05/25/2022	1000345326 EMD		\$44.26			
309399	06/22/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1503907		06/02/2022	1000085401.01 Floor Hallway/Court house		\$224.70			
309400	06/24/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$69.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL785783		06/21/2022	1000185401.05 Animal Control		\$69.56			
309401	06/24/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$4,566.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	22-00370		06/16/2022	4101475214 Fairfield Joint Water Sewer System		\$4,566.00			
309402	06/24/2022	Open			Accounts Payable	American Family Life	\$6,568.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022-00000354		06/22/2022	5 - AFLAC - after tax*		\$6,568.17			
309403	06/24/2022	Open			Accounts Payable	Carolinas Physician Network Inc. DBA Atrium Health	\$782.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	20054692365		05/19/2022	1000155302 Timothy L Wallace 2/14/22 #101605918		\$782.40			
309404	06/24/2022	Open			Accounts Payable	Clemson University	\$400.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A01449		06/17/2022	1000185205.01 Animal Control C2202021		\$400.00			
309405	06/24/2022	Open			Accounts Payable	Duke Energy	\$99.52		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6139 Jun 22		06/14/2022	910034006139 Dutchman's Creek		\$99.52			
309406	06/24/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$168.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	83986 11917		06/01/2022	1000155205 Gregory Roberts 6/1/22		\$168.00			
309407	06/24/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$445.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10666 Feb-May 22		05/13/2022	1000155205 Claims: 870905, 875648, 875649, 872630, 877517		\$445.00			
309408	06/24/2022	Open			Accounts Payable	Faulkenberry, Mitchell dba All Fenced In LLC	\$7,600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/14 SVC		06/14/2022	4201615703 To Order Materials-54'Black Aluminum		\$4,600.00			
	6/14/22 SVC		06/14/2022	4201615703 To Order Materials-HVAC Fence Install		\$3,000.00			
309409	06/24/2022	Open			Accounts Payable	Fentress, Shelley	\$85.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May-Jun 22 Trvl		06/07/2022	1000045508 Mileage		\$85.06			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309410	06/24/2022	Open			Accounts Payable	FGP HR Consulting, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	74921		05/31/2022	1000055232 EMS Coordinator Compensation Review		\$75.00			
309411	06/24/2022	Open			Accounts Payable	Frontier	\$202.26		
	Invoice		Date	Description		Amount			
	635-3615 Jun 22		06/13/2022	80363536151106075 Recycling		\$112.11			
	712-2065 Jun 22		06/13/2022	80371220650907045 EMS		\$90.15			
309412	06/24/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$2,568.75		
	Invoice		Date	Description		Amount			
	955732		05/31/2022	1000025215 Telephone Calls		\$138.75			
	955733		05/31/2022	1000025215 Telephone Calls & Emails		\$2,430.00			
309413	06/24/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,109.58		
	Invoice		Date	Description		Amount			
	119196072		06/02/2022	1000360355613 Automatic Hand Dryer		\$1,109.58			
309414	06/24/2022	Open			Accounts Payable	ICMA International City/County Management	\$920.00		
	Invoice		Date	Description		Amount			
	2022 Dues SW		06/16/2022	1000035403 Synithia Williams		\$920.00			
309415	06/24/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$10,945.16		
	Invoice		Date	Description		Amount			
	2163503		05/06/2022	2681605703 Fairfield Co. Blackstock Park		\$6,126.27			
	2163504		06/06/2022	2681605703 Fairfield Co. Blackstock Park		\$1,229.25			
	2163601		05/06/2022	2681605703 Fairfield County Robinson Park		\$1,052.38			
	2163602		06/06/2022	2681605703 Fairfield County Robinson Park		\$2,537.26			
309416	06/24/2022	Open			Accounts Payable	Innes, Robert	\$31.31		
	Invoice		Date	Description		Amount			
	6/21 Reimb		06/21/2022	1000185309.01 Kitten Milk		\$31.31			
309417	06/24/2022	Open			Accounts Payable	Jackson-Thompson, Veronica	\$80.00		
	Invoice		Date	Description		Amount			
	494		06/17/2022	1000360355423.02 Rental Refund for Willie Lee Robinson Park		\$80.00			
309418	06/24/2022	Open			Accounts Payable	JBE Media Management, Inc	\$50.84		
	Invoice		Date	Description		Amount			
	116-10104		06/15/2022	2160665301 Net Lables		\$50.84			
309419	06/24/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,252.00		
	Invoice		Date	Description		Amount			
	3223 KN		06/15/2022	1000155205 Kenneth Nichols		\$626.00			
	3224 JP		06/15/2022	1000155205 Jayvone Pickens		\$626.00			
309420	06/24/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$401.22		
	Invoice		Date	Description		Amount			
	SI-1025811		05/26/2022	1000155315 Federal Cartridge		\$401.22			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309421	06/24/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,240.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000355		06/23/2022		61 - Liberty National Life Insurance *		\$2,240.73		
309422	06/24/2022	Open			Accounts Payable	Lowder, William	\$444.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Apr 22 Reimb		06/09/2022		4201615326 Minor Relocation Purchases		\$444.32		
309423	06/24/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$8,009.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	28891920220503		06/01/2022		1000265225 Sheriff /E-911		\$8,009.57		
309424	06/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA22-418		06/11/2022		1000255205 Adolph Lynch		\$1,300.00		
309425	06/24/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$178.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	904788964		05/04/2022		1000175326 Aluminum Scoop w/ Handle		\$194.63		
	904823225		06/06/2022		1000175326 Gatorade Assorted Mix		\$142.58		
	904834834		06/15/2022		1000175326 Credit Shovel Ref# 904782851		(\$158.51)		
309426	06/24/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$419.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	245613925001		05/27/2022		1000255301 Envelopes/Pens		\$59.03		
	245678138001		05/27/2022		1000085301 Binders		\$360.48		
309427	06/24/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$81.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41378		06/05/2022		1000335207 Signs		\$81.32		
309428	06/24/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,919.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2292127		06/04/2022		2110615224 Environmental Fee/Flat Fuel Charge/Mixed Load		\$2,919.93		
309429	06/24/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	204		06/16/2022		1000115329 Grass Cutting		\$1,975.00		
309430	06/24/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$496.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	525		06/02/2022		1000155232 Repair to Walk in Freezer		\$496.46		
309431	06/24/2022	Open			Accounts Payable	Sanders Paint & Collision LLC	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/9 Incident		05/17/2022		2240745204 Vehicle Repairs to SD Car #151		\$1,000.00		
309432	06/24/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$57.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	529570		06/07/2022		1000265309.01 Performance Dog Food		\$57.78		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309433	06/24/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$8.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3508865814		05/28/2022		1000255301 Acrobal White Pens		\$8.34		
309434	06/24/2022	Open			Accounts Payable	State of South Carolina	\$68.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022061513082		06/15/2022		1001020215206 Pump Operations II MWS		\$35.00		
	2022061513159		06/15/2022		1001020215206 Emergency Vehicle Driver Training		\$33.00		
309435	06/24/2022	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jun 22 SVC		06/21/2022		1001015205 EMS Monthly Service		\$700.00		
309436	06/24/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$219.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	689499028		06/07/2022		1000115325 Light Bulb		\$219.63		
309437	06/24/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$33,046.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0209615		10/14/2021		4171561165214 Peach Road Site Water Main Extension		\$2,331.35		
	0211332		11/17/2021		4171561165214 Peach Road Site Water Main Extension		\$2,885.00		
	0213724		12/31/2021		4171561165214 Peach Road Site Water Main Extension		\$2,460.00		
	0216766		03/17/2022		4171561165214 Peach Road Site Water Main Extension		\$12,046.04		
	0218697		04/14/2022		4171561165214 Peach Road Site Water Main Extension		\$13,324.41		
309438	06/24/2022	Open			Accounts Payable	Town of Winnsboro	\$402.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000558 May 22		05/25/2022		1001020225211.02 Fire Dept		\$402.10		
309439	06/24/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$10,237.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	71196		05/08/2022		2410410695219 Derin Johnson Ref# SC18560		\$5,068.50		
	71200		05/13/2022		2410415219 Denzell Johnson Ref# SC18566		\$5,068.50		
	71206		05/13/2022		2410415249 Denzell Johnson Ref# SC18566-H		\$100.00		
309440	06/24/2022	Open			Accounts Payable	TruVista Communications	\$827.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-274763 Jun22		06/15/2022		1000360355212.01 Fortune Springs Swimming Pool		\$47.26		
	GOV-243035 Jun22		06/15/2022		1000145212.01 ED		\$704.84		
	GOV-253818 Jun22		06/15/2022		1000015212.01 Clerk To Council		\$75.85		
309441	06/24/2022	Open			Accounts Payable	UniFirst Corporation	\$406.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790003887		04/13/2022		1000185401.05 Animal Control		\$44.01		
	1790018712		06/15/2022		1000115401.05 Maintenance		\$277.04		
	1790018713		06/15/2022		1000360355401.05 Recreation		\$85.82		
309442	06/24/2022	Open			Accounts Payable	Verizon Wireless	\$702.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5831 May 22		05/23/2022		923050445-00001/9907288544 F.F/HR/PW/Transit		\$702.67		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309443	06/24/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$2,842.55		
	Invoice		Date	Description		Amount			
	50892'		08/17/2020	1000155313 Credit Adjustment # 4362		(\$52.71)			
	63491		04/28/2022	1000155313 Black Pants		\$208.36			
	63520		04/28/2022	1000155313 Pants		\$2,427.63			
	63843		05/17/2022	1000155313 Jacket		\$43.09			
	64212		06/01/2022	1000155313 Boots		\$97.09			
	64234		06/02/2022	1000155313 Boots		\$119.09			
309444	06/27/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$385.28		
	Invoice		Date	Description		Amount			
	LCOL785780		06/21/2022	1001015304 EMS		\$258.20			
	LCOL785784		06/21/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$127.08			
309445	06/27/2022	Open			Accounts Payable	AT&T	\$89.90		
	Invoice		Date	Description		Amount			
	932-4341 Jun 22		06/16/2022	80393243411381899 Recycling		\$89.90			
309446	06/27/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$288.49		
	Invoice		Date	Description		Amount			
	203580 01		03/28/2022	1000115325 Master Closet Repair Kit		\$332.87			
	34972		02/25/2020	1000115325 Credit Stand Wall Hung Bolt		(\$44.38)			
309447	06/27/2022	Open			Accounts Payable	AutoZone	\$1,424.86		
	Invoice		Date	Description		Amount			
	3924049778		06/02/2022	1000265306 Stabilizer Link Kit		\$36.57			
	3924050428		06/03/2022	1001015306 Exhaust Fluid		\$32.07			
	3924058042		06/16/2022	1000265306 Air Filter/Battery/Basic Bulb		\$132.44			
	3924058043		06/16/2022	1000265306 Battery Ref# 3924058042		(\$5.35)			
	3924058651		06/17/2022	1000265306 Basic Bulb		\$19.36			
	3924060783		06/21/2022	1000265306 Basic Bulb		\$19.36			
	3924060784		06/21/2022	1001015306 Basic Bulbs		\$19.36			
	4881393326		06/06/2022	1001015306 Exhaust Fluid		\$1,042.20			
	4881393459		06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326		(\$459.49)			
	4881393460		06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326		(\$453.22)			
	4881393461		06/06/2022	1001015306 Credit Exhaust Fluid Ref# 4881393326		(\$129.49)			
	4881393462		06/06/2022	1001015306 Exhaust Fluid		\$863.13			
	4881406399		06/17/2022	1000265306 Compressor		\$307.92			
309448	06/27/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,247.78		
	Invoice		Date	Description		Amount			
	WS76785		06/13/2022	2390370395302.01 Vetscan Diag Kit/Doxycycline Hyclate		\$453.35			
	WT27278		06/17/2022	2390370395302.01 Tattoo Ink Paste Green		\$22.15			
	WT30112		06/17/2022	2390370395302.01 Softpk/Furazone Ointment/Azithromycin		\$736.07			
	WT32570		06/17/2022	2390370395302.01 Tobramycin		\$36.21			
309449	06/27/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$200.08		
	Invoice		Date	Description		Amount			
	X101231871:01		06/09/2022	1001020215306 AIR DRYER		\$200.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309450	06/27/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$749.55		
	Invoice		Date	Description		Amount			
	181854		06/22/2022	2390370395302.01 Spay/Neuter		\$405.00			
	181860		06/15/2022	2390370395302.01 Surg./Anesthesia		\$344.55			
309451	06/27/2022	Open			Accounts Payable	Cathcart, Eric	\$40.05		
	Invoice		Date	Description		Amount			
	6/10 Reimb		06/10/2022	1001020155320 Gas		\$40.05			
309452	06/27/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	Invoice		Date	Description		Amount			
	4122659725		06/16/2022	1000165401.05 RM/SW		\$298.02			
309453	06/27/2022	Voided/Reissued		08/03/2022	Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$1,003.56		
	Invoice		Date	Description		Amount			
	494891		05/27/2022	1000185205.01 Emergency Exam		\$1,003.56			
309454	06/27/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$720.12		
	Invoice		Date	Description		Amount			
	1820851		06/17/2022	1000175224 Yard Debris		\$270.05			
	1820854		06/17/2022	1000175224 Yard Debris		\$450.07			
309455	06/27/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.19		
	Invoice		Date	Description		Amount			
	76609203		06/11/2022	1000085401.01 Copiers		\$3,164.19			
309456	06/27/2022	Open			Accounts Payable	Department of Administration	\$2,896.25		
	Invoice		Date	Description		Amount			
	90340823		06/17/2022	1000155225 Router Support		\$112.00			
	90340825		06/17/2022	1000075232 Monthly Email		\$2,784.25			
309457	06/27/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$218.27		
	Invoice		Date	Description		Amount			
	5067282116		06/14/2022	1000155309 Bread		\$218.27			
309458	06/27/2022	Open			Accounts Payable	Electric Control & Supply Co	\$95.31		
	Invoice		Date	Description		Amount			
	1225600-01		06/20/2022	1000115325 Duplex Recpt Cover/Shrader Valve/NYL Spade		\$95.31			
309459	06/27/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$25.49		
	Invoice		Date	Description		Amount			
	6123882-3		06/16/2022	1000035301 File Folders		\$25.49			
309460	06/27/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$628.55		
	Invoice		Date	Description		Amount			
	176889		06/17/2022	1000115306 Tires		\$628.55			
309461	06/27/2022	Open			Accounts Payable	Frontier	\$135.20		
	Invoice		Date	Description		Amount			
	635-3830 Jun 22		06/13/2022	80363538300823115 DHEC Alarm		\$58.99			
	712-0604 Jun 22		06/10/2022	80371206040202025 EMS		\$76.21			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309462	06/27/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$2,552.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1972127-2022		06/06/2022		4051445214 Fairfield CTC 2021 Paving Program		\$1,435.00		
	2163207		06/06/2022		4051445214 Fairfield Co. CTC 2022 Road Paving Program		\$1,117.50		
309463	06/27/2022	Open			Accounts Payable	Italian Garden	\$911.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/28/22 SVC		06/28/2022		1000295221 Food for Poll Workers		\$911.07		
309464	06/27/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$25.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	180963		05/09/2022		1000360355324 Chain Loop/Saw File		\$25.09		
309465	06/27/2022	Open			Accounts Payable	Johnson, Denzell	\$480.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	166363		06/23/2022		2410415249 Mileage Apr 2022		\$480.80		
309466	06/27/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$626.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3239 SB		06/22/2022		1000155205 6/22/22 Sylvia Bacon		\$626.00		
309467	06/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$200.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10899111		06/09/2022		1001015302 EMS		\$200.73		
309468	06/27/2022	Open			Accounts Payable	Midlands Technical College	\$699.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	165671		06/15/2022		2410410695219 Shayla Turner Ref# 52579		\$699.00		
309469	06/27/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$73.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	247691535001		06/07/2022		1000035301 Desk Pad/Tabs		\$20.15		
	247766275001		06/07/2022		1000035301 Badge Clip		\$53.06		
309470	06/27/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$610.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI793066		06/06/2022		1000155225 Hood Cleaning/V Belt		\$610.39		
309471	06/27/2022	Open			Accounts Payable	Pope Flynn, LLC	\$1,171.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11653		05/31/2022		1000025215 Professional Services		\$1,171.87		
309472	06/27/2022	Open			Accounts Payable	Robertson, Beautishia	\$6,649.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/22 Red JB		06/22/2022		516-2220 Redemption of James Brown		\$6,649.00		
309473	06/27/2022	Open			Accounts Payable	Safe Industries	\$4,389.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV67199		05/13/2022		1001020215204 Labor to Diagnose Air Solenoid		\$455.00		
	INV67896		06/02/2022		1001020215204 Glass and Gasket Kit		\$136.75		
	INV67957		06/06/2022		1001020215204 Repair to VPS Shifter/VPS Power Shift & Control		\$661.36		
	INV68263		06/14/2022		1001020215204 Replacing VPS Shifter Assembly Kit		\$3,064.80		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	INV68552		06/21/2022	1001020215306	VALVE GROMMET		\$71.85		
309474	06/27/2022	Open			Accounts Payable	Sampson, Byron	\$664.64		
	Invoice		Date	Description			Amount		
	166365		06/23/2022	2410410695249	Mileage-May 2022		\$664.64		
309475	06/27/2022	Open			Accounts Payable	SC Economic Developers Association	\$1,200.00		
	Invoice		Date	Description			Amount		
	1329		06/22/2022	1000145503	Attendance for Sessions		\$1,200.00		
309476	06/27/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$859.01		
	Invoice		Date	Description			Amount		
	01-544280		04/30/2022	1000205207	Printing/Processing Boat		\$208.62		
	01-544933		05/18/2022	1000205207	Print/Fold Insert Tax Notice Vehicles		\$414.79		
	01-545545		05/31/2022	1000205207	Printing/Processing Boat		\$235.60		
309477	06/27/2022	Open			Accounts Payable	Town of Winnsboro	\$6,422.76		
	Invoice		Date	Description			Amount		
	014679 May 22		06/13/2022	1000185211.01	Animal Shelter		\$1,205.62		
	014687 May 22		06/10/2022	1000185211.01	Animal Shelter		\$142.31		
	014692 May 22		06/13/2022	1000175211.01	Public Works		\$364.97		
	014731 May 22		06/13/2022	1000155211.01	Detention		\$3,955.30		
	014733 May 22		06/13/2022	1000185211.02	Animal Adoption Office		\$107.50		
	018341 May 22		06/09/2022	1001020135211.02	Greenbrier Fire Dept		\$46.49		
	025236 May 22		06/06/2022	1001020135211.01	Fire/EMS		\$171.45		
	030333 May 22		06/17/2022	100360355211.01	Recreation		\$429.12		
309478	06/27/2022	Open			Accounts Payable	TruVista Communications	\$1,728.75		
	Invoice		Date	Description			Amount		
	BUS-189874 Jun22		06/15/2022	1000175212.01	Chipping		\$36.37		
	BUS-250547 Jun22		06/07/2022	1000045212.01	Grants Coordinator		\$44.30		
	GOV-245690 Jun22		06/15/2022	1000265212.01	Sheriff		\$1,233.93		
	GOV-252958 Jun22		06/15/2022	1000045212.01	Finance		\$198.00		
	GOV-252960 Jun22		06/15/2022	1000205212.01	Auditor		\$137.61		
	GOV-257909 Jun22		06/15/2022	1001020195212.01	Fire Training		\$78.54		
309479	06/27/2022	Open			Accounts Payable	Turner, Shayla	\$343.26		
	Invoice		Date	Description			Amount		
	166367		06/23/2022	2410410695249	Mileage May-Jun 2022		\$343.26		
309480	06/27/2022	Open			Accounts Payable	Vulcan Materials	\$3,305.83		
	Invoice		Date	Description			Amount		
	14808855		06/13/2022	1000165325.01	Crushed Stone Base Ticket# 5547849		\$712.79		
	14815668		06/15/2022	1000165325.01	Crushed Stone Base Ticket# 5548161		\$396.60		
	14821384		06/20/2022	1000165325.01	Crushed Stone Base Tickets#		\$2,196.44		
				5548304-5548535					
309481	06/27/2022	Open			Accounts Payable	Washington, Cathy	\$4.56		
	Invoice		Date	Description			Amount		
	May 22 Trvl Exp		06/23/2022	1000065508	Mileage		\$4.56		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309482	06/27/2022	Open			Accounts Payable	Whitaker, Malik	\$640.90		
	Invoice		Date	Description		Amount			
	6/16/22 Reimb		06/21/2022	1000035501 Lodging		\$640.90			
309483	06/27/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$586.95		
	Invoice		Date	Description		Amount			
	A209656		06/14/2022	1001020215326 Bug Killer		\$10.25			
	A209751		06/15/2022	1000115325 Recreation Leak Detector/Thread Seal/Elbow		\$74.97			
	A209781		06/16/2022	1000175330 PW Landscape Fabric		\$58.79			
	A209816		06/16/2022	1000185326 Animal Control Ext Cord/Plier/Hose		\$170.06			
	A209844		06/16/2022	1000115325 FCDC Bolts/Nuts/Washers/Hinge Hasp/Padlock		\$12.69			
	A210179		06/22/2022	1000165326 PW Cart Fuse/Volt Tester/Battery		\$112.62			
	B222454		06/13/2022	1000115325 Maint. Shop Liner		\$19.25			
	B222687		06/16/2022	1000115325 Courthouse Bulb		\$55.60			
	B222727		06/17/2022	1000185326 Animal Control Ext Cord		\$44.92			
	B222764		06/17/2022	1000115325 Blair Recreation Outlet		\$7.48			
	B222945		06/21/2022	1000165326 PW Padlock		\$20.32			
309484	06/27/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$4,017.35		
	Invoice		Date	Description		Amount			
	64163		05/27/2022	1000265313 Cook Black Micro G Valsetz		\$122.94			
	64164		05/27/2022	1000265313 Culp Black Mirco G Valsetz		\$122.94			
	64165		05/27/2022	1000265313 Davis Micro G Valsetz		\$122.94			
	64166		05/27/2022	1000265313 McLamore Mirco G Valsetz		\$122.94			
	64168		05/27/2022	1000265313 Soler Black Mirco G Valsetz		\$122.94			
	64169		05/27/2022	1000265313 Wilson Micro G Valsetz		\$122.94			
	64305		06/06/2022	1000265313 Miller Polo		\$234.76			
	64307		06/06/2022	1000265313 Harris Polos		\$58.69			
	64309		06/06/2022	1000265313 Ginyard Polo		\$58.69			
	64311		06/06/2022	1000265313 Forbes Polo		\$58.69			
	64312		06/06/2022	1000265313 Caldwell Polo		\$61.90			
	64318		06/06/2022	1000265313 Stewart Pants/Boots		\$202.55			
	64319		06/06/2022	1000265313 Soler Pants		\$96.09			
	64320		06/06/2022	1000265313 McLamore Pants		\$48.04			
	64321		06/06/2022	1000265313 McDonald Pants		\$48.04			
	64327		06/07/2022	1000265313 Swearingen Jacket		\$55.53			
	64328		06/07/2022	1000265313 Smith Jacket		\$55.53			
	64329		06/07/2022	1000265313 Legrand Pants		\$66.34			
	64330		06/07/2022	1000265313 Isenhoward Pants		\$265.36			
	64331		06/07/2022	1000265313 Hodge Pants		\$96.09			
	64332		06/07/2022	1000265313 Harris Pants		\$96.09			
	64333		06/07/2022	1000265313 Gaither Pants/Jacket		\$188.21			
	64334		06/07/2022	1000265313 Forbes Jacket		\$55.53			
	64335		06/07/2022	1000265313 Ferguson Pants		\$96.09			
	64337		06/07/2022	1000265313 Castles Pants		\$96.09			
	64338		06/07/2022	1000265313 Caldwell Jacket		\$55.53			
	64504		06/16/2022	1000265313 Soler Hat		\$33.01			
	64505		06/16/2022	1000265313 Simmons Armorskin Carrier/Armorskin		\$151.73			
	64506		06/16/2022	1000265313 Rolfe Fitted Hat		\$137.76			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	64507		06/16/2022	1000265313	Pauling Hat		\$99.03		
	64508		06/16/2022	1000265313	McCoy Hat		\$66.02		
	64509		06/16/2022	1000265313	Mills Hat/Armorskin		\$137.76		
	64510		06/16/2022	1000265313	Miller Dickeys		\$18.08		
	64511		06/16/2022	1000265313	McDonald Hat		\$33.01		
	64513		06/16/2022	1000265313	Hingyi Armorskin		\$46.97		
	64514		06/16/2022	1000265313	Harris Armorskin Carrier/Armorskin		\$154.94		
	64515		06/16/2022	1000265313	Haney Hat		\$66.02		
	64516		06/16/2022	1000265313	Ernst Armorskin Carrier		\$104.75		
	64517		06/16/2022	1000265313	Douglas Hat		\$33.01		
	64518		06/16/2022	1000265313	Davis Hat		\$33.01		
	64519		06/16/2022	1000265313	Davidson Armorskin		\$104.75		
	64520		06/16/2022	1000265313	Cook Armorskin		\$33.01		
	64521		06/16/2022	1000265313	Bell Hat		\$33.01		
309485	06/28/2022	Open			Accounts Payable	Acoustical Design, LLC	\$1,950.00		
	Invoice		Date	Description		Amount			
	20601		06/06/2022	1000275232	Connect Sound System to Video-Conferencing	\$1,950.00			
309486	06/28/2022	Open			Accounts Payable	Advance Auto Parts	\$370.56		
	Invoice		Date	Description		Amount			
	5790215225055		06/01/2022	100265306	Headlamp	\$13.70			
	5790215325094		06/02/2022	1000265306	Sway Bar Link Kit/Coolant Bottle	\$59.90			
	5790215325096		06/02/2022	1000265306	Credit Sway Bar Link Ref# 5790215095	(\$52.37)			
	5790215425158		06/03/2022	1000075306	Sensor	\$35.88			
	5790215825274		06/07/2022	1000135306	Low VIS Oil	\$55.62			
	5790215825279		06/07/2022	1001020215306	Filters/Oil	\$99.25			
	5790215925311		06/08/2022	1000135306	Liftgate Switch	\$16.04			
	5790215925324		06/08/2022	1000075306	Mini Bulb	\$5.83			
	5790216025378		06/09/2022	1001020215306	Brake Pads/Wiper Blades/Headlight	\$87.24			
	5790216725601		06/16/2022	1000135306	Vacuum Tubg	\$24.61			
	5790216746707		06/16/2022	1000135306	Vacuum Tank/Check Valve/Vac Tee	\$19.29			
	5790216825621		06/17/2022	1000135306	Vacuum Conn. Asst.	\$5.57			
309487	06/28/2022	Open			Accounts Payable	Amick Equipment Company, Inc.	\$2,217.50		
	Invoice		Date	Description		Amount			
	151849		05/10/2022	1000175306	Upper Arm	\$562.00			
	151895		05/12/2022	1000175306	Cable Clamp	\$53.18			
	152129		05/25/2022	1000175306	Cable Clamp	\$63.90			
	152130		05/25/2022	1000175306	Mighty Mesh	\$533.67			
	152150		05/26/2022	1000175306	Rear Roller Assy/Roller	\$922.14			
	152445		06/14/2022	1000175306	Thimble/Pipe Strap	\$82.61			
309488	06/28/2022	Open			Accounts Payable	Blue Ridge Parkway Foundation	\$6,700.00		
	Invoice		Date	Description		Amount			
	09092167		04/13/2022	2540935232	Track Trail/Programs	\$6,700.00			
309489	06/28/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$1,642.53		
	Invoice		Date	Description		Amount			
	507316443		06/14/2022	1000360355306	Batteries	\$135.29			
	507316444		06/14/2022	1000255306	Battery	\$235.34			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	507316445		06/14/2022		1000265306 Batteries		\$542.41		
	507316446		06/14/2022		1001020215306 Battery		\$729.49		
309490	06/28/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$567.26		
	Invoice		Date		Description		Amount		
	238291		05/27/2022		1000265306 Install Motorcraft Battery		\$230.15		
	536262		06/14/2022		1000075204 Motor		\$178.35		
	537488		06/23/2022		1000560045306 Booster		\$247.42		
	CM536262		06/16/2022		1000265306 Credit Motor		(\$88.66)		
309491	06/28/2022	Open			Accounts Payable	Designlab Incorporated	\$269.30		
	Invoice		Date		Description		Amount		
	256878		06/21/2022		1001015313 Pants		\$175.06		
	256879		06/21/2022		1001015313 Pants		\$94.24		
309492	06/28/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$389.17		
	Invoice		Date		Description		Amount		
	209378		06/16/2022		1000265204 Purge Valve Replacement		\$389.17		
309493	06/28/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,175.95		
	Invoice		Date		Description		Amount		
	030580		06/03/2022		1000165324 Linch Pin/Link Pin		\$64.26		
	030627		06/06/2022		1000125306 Oil Filter/Oil		\$46.13		
	030646		06/06/2022		1000360355306 LED Combo LGT Kit/Wiper Blade		\$94.45		
	030665		06/07/2022		1000135306 VLV Core REM		\$46.46		
	030667		06/07/2022		1000135306 Credit Oil Red# 030665		(\$18.66)		
	030708		06/08/2022		1000360355306 LED Combo LGT Kit/Wiper Blade Ref# 030646		(\$94.45)		
	030709		06/08/2022		1000360355306 LED Combo LGT Kit/Wiper Blade		\$94.45		
	030726		06/09/2022		1000360355306 Credit LED Combo LGT Kit/Wiper Blade Ref# 030709		(\$94.45)		
	030727		06/09/2022		1000360355306 LED Combo LGT Kit/Wiper Blade		\$94.45		
	030763		06/10/2022		1000165324 Hose/Coupler/Motor Cleaner		\$133.77		
	030765		06/10/2022		1000360355306 Oil/Oil Filter/Capsule		\$90.12		
	030809		06/13/2022		1000165324 12oz Can SS/Adapter		\$49.42		
	030811		06/13/2022		1000560045306 Oil Filter/Oil		\$163.15		
	030812		06/13/2022		1000125306 Oil Filter/Oil		\$35.45		
	030859		06/14/2022		1001020215306 Fuel Filter		\$20.20		
	030860		06/14/2022		1001020215306 Credit Fuel Filter Ref# 030859		(\$20.20)		
	030861		06/14/2022		1001020215306 Fuel Filter		\$20.20		
	030868		06/14/2022		1000335306 Oil Filter/Oil		\$40.79		
	030880		06/15/2022		1001020215306 Air Filter		\$82.82		
	030881		06/15/2022		1000185306 Air Filter/Wiper Blades/Oil		\$62.50		
	030882		06/15/2022		1000175306 Oil Filter/Oil		\$35.45		
	030884		06/15/2022		1001020215306 Fuel Filter		\$20.20		
	030920		06/16/2022		1000185306 Oil/Oil Filter		\$33.30		
	030925		06/16/2022		1000115306 Oil Filters/Oil		\$76.24		
	031027		06/21/2022		1000185306 Switch		\$59.33		
	031039		06/22/2022		1000175306 Oil Filter/Oil		\$40.57		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309494	06/28/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,545.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/13-26 Aiken		06/27/2022		1000155251 James Aiken		\$45.00		
	6/13-26 Chandler		06/27/2022		1000155251 Benjamin Chandler		\$40.00		
	6/13-26 Cokley		06/27/2022		1000155251 Lasheda Cokley		\$50.00		
	6/13-26 Davis		06/27/2022		1000155251 Tonya Davis		\$50.00		
	6/13-26 Dye		06/27/2022		1000155251 Rodney Dye		\$70.00		
	6/13-26 Fink		06/27/2022		1000155251 David Fink		\$70.00		
	6/13-26 Folks		06/27/2022		1000155251 Leon Folks		\$45.00		
	6/13-26 Gainey		06/27/2022		1000155251 Williams Gainey		\$45.00		
	6/13-26 Gilchris		06/27/2022		1000155251 Maurice Gilchrist		\$70.00		
	6/13-26 Hensley		06/27/2022		1000155251 Bradley Hensley		\$40.00		
	6/13-26 Highsmith		06/27/2022		1000155251 Connie Highsmith		\$50.00		
	6/13-26 Jackson		06/27/2022		1000155251 Michael Jackson		\$45.00		
	6/13-26 Lowman		06/27/2022		1000155251 Devin Lowman		\$40.00		
	6/13-26 Marino		06/27/2022		1000155251 William Marino		\$70.00		
	6/13-26 McIlwain		06/27/2022		1000155251 Derrick McIlwain		\$70.00		
	6/13-26 Moore		06/27/2022		1000155251 Santonio Moore		\$45.00		
	6/13-26 Moore'		06/27/2022		1000155251 Johnathan Moore		\$70.00		
	6/13-26 Nichols		06/27/2022		1000155251 Kenneth Nichols		\$40.00		
	6/13-26 Pairman		06/27/2022		1000155251 Robert Pairman		\$45.00		
	6/13-26 Pickens		06/27/2022		1000155251 Jayvone Pickens		\$45.00		
	6/13-26 Ray		06/27/2022		1000155251 Trenton Ray		\$45.00		
	6/13-26 Rickenba		06/27/2022		1000155251 Sharne Rickenbaker		\$50.00		
	6/13-26 Roberts		06/27/2022		1000155251 Gregory Roberts		\$45.00		
	6/13-26 Rutledge		06/27/2022		1000155251 Marvin Rutledge		\$45.00		
	6/13-26 Smith		06/27/2022		1000155251 Jessica Smith		\$50.00		
	6/13-26 Stanley		06/27/2022		1000155251 Deral Stanley		\$40.00		
	6/13-26 Tache		06/27/2022		1000155251 Franklin Tache		\$45.00		
	6/13-26 Taff		06/27/2022		1000155251 John Taff		\$40.00		
	6/13-26 Wallace		06/27/2022		1000155251 Timothy Wallace		\$45.00		
	6/13-26 William		06/27/2022		1000155251 Florence Williams		\$50.00		
	6/13-26 Williams		06/27/2022		1000155251 Dan Williams		\$45.00		
309495	06/28/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$1,890.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1472		06/21/2022		1000255205 Alcohol Panel Fluid		\$1,890.00		
309496	06/28/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$542.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	176868		06/13/2022		1000165324 Tires		\$45.44		
	176869		06/13/2022		1000125306 Tires		\$496.84		
309497	06/28/2022	Open			Accounts Payable	Frontier	\$3,183.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0212 Jun 22		06/20/2022		86418902120901985 E911		\$2,675.34		
	189-0332 Jun 22		06/20/2022		86418903320123075 E911		\$406.74		
	635-1406 Jun 22		06/16/2022		80363514060924985 EMS		\$24.95		
	635-8009 Jun 22		06/20/2022		80363580090626955 Recycle		\$76.94		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309498	06/28/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$8,446.86		
	Invoice		Date	Description		Amount			
	2163501		03/07/2022	2681605703 Fairfield Co Blackstock Parks		\$8,446.86			
309499	06/28/2022	Open			Accounts Payable	Innes, Robert	\$40.33		
	Invoice		Date	Description		Amount			
	6/21 SVC		06/21/2022	1000185320 Gas		\$40.33			
309500	06/28/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$136.10		
	Invoice		Date	Description		Amount			
	182608		06/16/2022	1000115324 AutoCut/UNIV Head w/ Line in Clam		\$136.10			
309501	06/28/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$647.44		
	Invoice		Date	Description		Amount			
	0865 Jun 22		06/13/2022	1000175211.01 Jenkinsville Recycle		\$56.00			
	1258-01 Jun 22		06/13/2022	1001020145211.01 Jenkinsville Fire Dept		\$98.66			
	1259-02 Jun 22		06/13/2022	1000360355211.01 Jenkinsville Comm Center		\$56.00			
	2085 Jun 22		06/13/2022	1001020235211.01 Blair Fire Dept		\$56.00			
	2333 Jun 22		06/13/2022	1001015211.01 EMS		\$56.00			
	2337 Jun 22		06/13/2022	1000175211.01 Blair Recycling		\$56.00			
	2838 Jun 22		06/13/2022	1000175211.01 Recycling		\$56.00			
	2929 Jun 22		06/13/2022	1001020125211.01 Feasterville Fire Dept		\$212.78			
309502	06/28/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$630.19		
	Invoice		Date	Description		Amount			
	11-352		06/21/2022	1000335306 Tires		\$630.19			
309503	06/28/2022	Open			Accounts Payable	Lorick Office Products	\$3,413.30		
	Invoice		Date	Description		Amount			
	112879		06/17/2022	4201615301 Shelving		\$3,413.30			
309504	06/28/2022	Open			Accounts Payable	Lowe's Business Account	\$1,467.84		
	Invoice		Date	Description		Amount			
	0109388 Jun 22		06/17/2022	1000115325 June 2022 Charges		\$1,467.84			
309505	06/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$114,063.69		
	Invoice		Date	Description		Amount			
	SQLCD-765192		05/31/2022	1000035320 May 2022 Charges		\$114,063.69			
309506	06/28/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$850.00		
	Invoice		Date	Description		Amount			
	FA22-372		05/26/2022	1000255205 Carol Chambers		\$850.00			
309507	06/28/2022	Open			Accounts Payable	Porter Gas Service	\$93.05		
	Invoice		Date	Description		Amount			
	I005164		06/17/2022	1000115324 Propane/Relief Valve Forklift		\$93.05			
309508	06/28/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$1,696.20		
	Invoice		Date	Description		Amount			
	505		05/25/2022	1001020215232 Ice Maker Repair		\$521.51			
	517		05/27/2022	1000135232 Ice Maker Repair		\$875.06			
	573		06/14/2022	1000155232		\$299.63			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309509	06/28/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$68.00		
	Invoice		Date	Description		Amount			
	529578		06/17/2022	1000265309.01 Dog Food/Metal Pale		\$68.00			
309510	06/28/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$516.33		
	Invoice		Date	Description		Amount			
	INV00741990		06/21/2022	10000175614 Wireless Combo/8ft Power Cord		\$516.33			
309511	06/28/2022	Open			Accounts Payable	Town of Winnsboro	\$1,094.55		
	Invoice		Date	Description		Amount			
	014739 May 22		06/10/2022	1000085211.02 Vapor Lights		\$48.36			
	018073 May 22		06/09/2022	1000085211.01 Magistrate		\$394.66			
	020334 May 22		06/08/2022	1000085211.01 Admin		\$651.53			
309512	06/28/2022	Open			Accounts Payable	Truck Supply Company of SC	\$122.10		
	Invoice		Date	Description		Amount			
	965862		06/14/2022	1000175306 Hydraulic Hose		\$122.10			
309513	06/28/2022	Open			Accounts Payable	UniFirst Corporation	\$62.50		
	Invoice		Date	Description		Amount			
	1790020307		06/22/2022	1000360355401.05 Recreation		\$62.50			
309514	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$153.70		
	Invoice		Date	Description		Amount			
	402-5052 Jun 22		06/19/2022	721460437-00001/9909212031 Fire/ED		\$153.70			
309515	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$423.92		
	Invoice		Date	Description		Amount			
	402-5296 Jun 22		06/19/2022	721460437-00003/990212032 Maintenance		\$423.92			
309516	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$344.69		
	Invoice		Date	Description		Amount			
	402-5420 Jun 22		06/19/2022	721460437-00015/9909212036 C.C/FCDC/Fin/P.J/PUR/EMD		\$344.69			
309517	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$206.75		
	Invoice		Date	Description		Amount			
	712-0022 Jun 22		06/19/2022	721460437-00007/9909212034 PZ/Finance		\$206.75			
309518	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$190.45		
	Invoice		Date	Description		Amount			
	718-2029 Jun 22		06/19/2022	721460437-000017/9909212037 Coroner		\$190.45			
309519	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$125.71		
	Invoice		Date	Description		Amount			
	718-2352 Jun 22		06/19/2022	721460437-00012/9909212035 VA/WIOA		\$125.71			
309520	06/28/2022	Open			Accounts Payable	Verizon Wireless	\$87.70		
	Invoice		Date	Description		Amount			
	801-0159 Jun 22		06/19/2022	721460437-00005/9909212033 DSS		\$87.70			
309521	06/29/2022	Open			Accounts Payable	Able, Chakita	\$756.00		
	Invoice		Date	Description		Amount			
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker		\$420.00			
	6/21-24 SVC		06/21/2022	2410410695252 Youth Worker		\$336.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309522	06/29/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$254.16		
	Invoice		Date	Description		Amount			
	LCOL782740		05/31/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$127.08			
	LCOL786811		06/28/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$127.08			
309523	06/29/2022	Open			Accounts Payable	Belton, Madison	\$366.00		
	Invoice		Date	Description		Amount			
	6/20-23 SVC		06/20/2022	2410410695252 Youth Worker		\$366.00			
309524	06/29/2022	Open			Accounts Payable	Burns, Rojae'	\$288.00		
	Invoice		Date	Description		Amount			
	6/21-24 SVC		06/21/2022	2410410695252 Youth Worker		\$288.00			
309525	06/29/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,002.78		
	Invoice		Date	Description		Amount			
	X101231080:01		05/26/2022	1001015306 RADIATOR, ANTIFREEZE		\$2,002.78			
309526	06/29/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$4,264.52		
	Invoice		Date	Description		Amount			
	180482		04/22/2022	2390370395205.01 Credit Spay		(\$65.00)			
	181143		05/05/2022	2390370395205.01 Spay/Neuter		\$910.00			
	181144		05/11/2022	2390370395205.01 Spay/Neuter		\$585.00			
	181296		05/01/2022	2390370395205.01 Surgery/Shot		\$255.00			
	181298		06/01/2022	2390370395205.01 Sildenafil Citrate/Cremation		\$174.52			
	181299		05/26/2022	2390370395205.01 Spay/Neuter		\$1,040.00			
	181784		06/17/2022	2390370395205.01 Spay/Neuter		\$195.00			
	181946		06/24/2022	2390370395205.01 Spay/Neuter		\$1,105.00			
	181947		06/27/2022	2390370395205.01 Spay		\$65.00			
309527	06/29/2022	Voided			Accounts Payable	Carrier Enterprises, LLC	\$924.10		
	Invoice		Date	Description		Amount			
	2832692-00		06/14/2022	1000115325 Coil Kit A-Coil		\$924.10			
309528	06/29/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	Invoice		Date	Description		Amount			
	4123296674		06/23/2022	1000165401.05 RM/SW		\$298.02			
309529	06/29/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$942.30		
	Invoice		Date	Description		Amount			
	RA406004894:01		06/14/2022	1001020215204 Pulling Right Break Repair		\$872.18			
	XA408007539:01		06/08/2022	1001020215306 Oil Bath Seal		\$70.12			
309530	06/29/2022	Open			Accounts Payable	Contemporary Staffing Solutions, Inc	\$1,344.00		
	Invoice		Date	Description		Amount			
	00199174		06/09/2022	4201615232 Data Center Technician		\$1,344.00			
309531	06/29/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$117.92		
	Invoice		Date	Description		Amount			
	277166'		06/08/2022	4161571125214 Parcel 7-Parcel & Pad Site		\$117.92			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309532	06/29/2022	Open			Accounts Payable	Davis Dock and Door, LLC dba: Overhead Door Company	\$210.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5857400		06/15/2022	1000295232 Commercial Labor		\$210.00			
309533	06/29/2022	Open			Accounts Payable	Dominion Energy	\$10.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3924 Jun 22		06/23/2022	1197402953924 Recreation		\$10.22			
309534	06/29/2022	Open			Accounts Payable	Drake, Robert D	\$22.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/14 Trvl Exp		06/14/2022	1000295508 Mileage		\$22.82			
309535	06/29/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$90.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	031022		06/21/2022	1001020215306 Hose Clamp/Radiator Hose Acct# 1594		\$79.47			
	031056		06/22/2022	1001020215306 Windshield Wash Acct# 1594		\$10.68			
309536	06/29/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$125.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	571127		06/09/2022	1000360355232 Mitford Community Center		\$125.59			
309537	06/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$321.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	55745		06/24/2022	1000185205.01 Heath Certificate		\$321.56			
309538	06/29/2022	Open			Accounts Payable	Frontier	\$54.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	635-3905 Jun 22		06/16/2022	80363539050616225 DSS		\$54.95			
309539	06/29/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$211.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Apr 22 Reimb		06/14/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$211.59			
309540	06/29/2022	Open			Accounts Payable	Harris, Willie	\$7.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/17 SVC		06/17/2022	1000560045451 Drivers Record		\$7.10			
309541	06/29/2022	Open			Accounts Payable	Harrison, Andrena	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jun 22 SVC		06/28/2022	1000360355232 June 2022 Classes		\$150.00			
309542	06/29/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$2,992.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1972814		05/06/2022	4041415706.01		\$2,992.76			
309543	06/29/2022	Open			Accounts Payable	Jackson, Deasia	\$372.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/20-23 SVC		06/20/2022	2410410695252 Youth Worker		\$372.00			
309544	06/29/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$170.14		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1261 Jun 22		06/13/2022	1000360355211.01 Recreation		\$114.14			
	1881 Jun 22		06/13/2022	1000360355211.01 Recreation		\$56.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309545	06/29/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$245.02		
	Invoice		Date	Description		Amount			
	10226CCR		06/23/2022	1000335306 Resistor		\$58.50			
	10233CCR		06/23/2022	1000335306 Connector		\$34.47			
	CCCS811779		06/22/2022	1000335204 Alignment Service		\$152.05			
309546	06/29/2022	Open			Accounts Payable	Johnson, Jazmine	\$648.00		
	Invoice		Date	Description		Amount			
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker		\$396.00			
	6/20-24 SVC		06/20/2022	2410410695252 Youth Worker		\$252.00			
309547	06/29/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$250.93		
	Invoice		Date	Description		Amount			
	10987077		06/16/2022	1001015302 Oxygen		\$250.93			
309548	06/29/2022	Open			Accounts Payable	Moseley Architects	\$841.50		
	Invoice		Date	Description		Amount			
	620631-002		05/23/2022	1000155232 Criminal Justice Consultant		\$841.50			
309549	06/29/2022	Open			Accounts Payable	Mozie, Beverly	\$36.16		
	Invoice		Date	Description		Amount			
	5/20 Trvl Exp		06/23/2022	1000045508 Mileage		\$36.16			
309550	06/29/2022	Open			Accounts Payable	Municipal Emergency Services, INC.	\$14,524.67		
	Invoice		Date	Description		Amount			
	SO158347		04/06/2022	1001020215313 Coats/Pants		\$14,524.67			
309551	06/29/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$237.00		
	Invoice		Date	Description		Amount			
	820810		10/29/2021	1000025215 Professional Services		\$237.00			
309552	06/29/2022	Open			Accounts Payable	Prioleau, Carolyn Y.	\$22.23		
	Invoice		Date	Description		Amount			
	6/14 Trvl Exp		06/14/2022	1000295508 Mileage		\$22.23			
309553	06/29/2022	Open			Accounts Payable	Reel Video & Stills, Inc. - Brian Erkens	\$4,037.60		
	Invoice		Date	Description		Amount			
	4915		06/17/2022	4201615328 Images Finished		\$900.00			
	4917		06/17/2022	4201615328 Print on Plexi		\$3,137.60			
309554	06/29/2022	Open			Accounts Payable	Royson, Donna C.	\$38.61		
	Invoice		Date	Description		Amount			
	6/14 & 16 Trvl		06/16/2022	1000295508 Mileage		\$38.61			
309555	06/29/2022	Open			Accounts Payable	SC Law Enforcement Division	\$850.00		
	Invoice		Date	Description		Amount			
	2003060837		07/22/2021	2420435442 Morgan Parker		\$50.00			
	2003060838		07/22/2021	2420435442 Charles Timmons		\$50.00			
	2003061094		08/13/2021	2420435442 Johnnie Charles		\$50.00			
	2003061404		09/15/2021	2420435442 David Lee Walters		\$50.00			
	2003061408		09/15/2021	2420435442 Steve Walker		\$50.00			
	2003061754		10/19/2021	2420435442 Bun Mann		\$50.00			
	2003061755		10/19/2021	2420435442 Willis Hopkins		\$50.00			
	2003061977		11/09/2021	2420435442 Robert Callahan		\$50.00			
	2003062373		12/17/2021	2420435442 Malcolm Wilson		\$50.00			
	2003062374		12/17/2021	2420435442 William Ardis		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2003062375		12/17/2021	2420435442	Marion Gunter		\$50.00		
	2003062864		02/04/2022	2420435442	Ira Morrison		\$50.00		
	2003063350		03/22/2022	2420435442	Curtis Heath		\$50.00		
	2003063351		03/22/2022	2420435442	Donald Ray Alves		\$50.00		
	2003063352		03/22/2022	2420435442	Matthew Walker		\$50.00		
	2003063550		04/11/2022	2420435442	Richard Gantt		\$50.00		
	2003063551		04/11/2022	2420435442	Cedric Boyd		\$50.00		
309556	06/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,937.81		
	Invoice		Date	Description		Amount			
	9003866466		06/26/2022	1000075225 Copiers		\$1,937.81			
309557	06/29/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$17,010.89		
	Invoice		Date	Description		Amount			
	1 1972-13		04/30/2022	4051445214 Fairfield CTC 2021 Road Paving Program		\$17,010.89			
309558	06/29/2022	Open			Accounts Payable	Smith, Erica P.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 22 SVC		06/28/2022	1000360355232 June 2022 Classes		\$150.00			
309559	06/29/2022	Open			Accounts Payable	Sports Connection	\$1,453.14		
	Invoice		Date	Description		Amount			
	35049		06/27/2022	1000360355313 Summer Camp/Summer Baseball Uniforms		\$1,453.14			
309560	06/29/2022	Open			Accounts Payable	St. Matthews First Baptist Church	\$200.00		
	Invoice		Date	Description		Amount			
	6/14,28 Election		06/13/2022	1000295447 Voting Facility		\$200.00			
309561	06/29/2022	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2022062313357		06/23/2022	1001020215206 Online Hazardous Materials Awareness		\$5.00			
	2022062313366		06/23/2022	1001020215206 Fundamental of FF Alpha		\$5.00			
309562	06/29/2022	Open			Accounts Payable	Stidham, Debby	\$59.09		
	Invoice		Date	Description		Amount			
	6/14 Trvl Exp		06/01/2022	1000295508 Mileage		\$59.09			
309563	06/29/2022	Open			Accounts Payable	Town of Winnsboro	\$10,585.01		
	Invoice		Date	Description		Amount			
	014680 May 22		06/14/2022	1001235211.01 MTC		\$188.56			
	014726 May 22		06/13/2022	1000085211.01 Probation and Parole Building		\$335.11			
	014732 May 22		06/13/2022	1000360355211.01 Rec Commiss		\$289.29			
	015326 May 22		06/15/2022	1000085211.02 Playground Old Camden Road		\$120.40			
	016096 May 22		06/16/2022	1000085211.02 Vapor Lights		\$64.48			
	017869 May-22		06/08/2022	1000085211.02 Morgue		\$202.54			
	017873 May 22		06/08/2022	1000085211.01 Voter Registration		\$851.01			
	018058 May 22		06/09/2022	1000085211.01 Courthouse		\$3,475.08			
	018170 May 22		06/09/2022	1000085211.01 Museum		\$437.89			
	027475 May 22		06/09/2022	1000085211.02 Farmer's Market		\$94.59			
	028115 May 22		06/17/2022	1000360355211.01 Fortune Springs Park Pool		\$1,608.37			
	029297 May 22		06/08/2022	1000085211.01 Calhoun Street		\$302.13			
	030815 Jun 22		06/17/2022	1000085211.01 Government complex		\$2,615.56			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309564	06/29/2022	Open			Accounts Payable	Trapp, Betty M.	\$64.35		
	Invoice		Date	Description		Amount			
	6/14 Trvl Exp		06/14/2022	1000295508 Mileage		\$64.35			
309565	06/29/2022	Open			Accounts Payable	Turner, Shayla	\$50.00		
	Invoice		Date	Description		Amount			
	164678		04/25/2022	2410410695252.01 Incentive		\$50.00			
309566	06/29/2022	Open			Accounts Payable	UniFirst Corporation	\$1,383.96		
	Invoice		Date	Description		Amount			
	1790009019		05/04/2022	1000560055401.05 Transit		\$115.47			
	1790010596		05/11/2022	1000560055401.05 Transit		\$115.47			
	1790012141		05/18/2022	1000560055401.05 Transit		\$115.47			
	1790013766		05/25/2022	1000560055401.05 Transit		\$115.47			
	1790015753		06/01/2022	1000560055401.05 Transit		\$115.47			
	1790017140		06/08/2022	1000560055401.05 Transit		\$115.47			
	1790018717		06/15/2022	1000560055401.05 Transit		\$243.38			
	1790020306		06/22/2022	1000115401.05 Maintenance		\$267.36			
	1790020311		06/22/2022	1000560055401.05 Transit		\$125.52			
	1790020312		06/22/2022	1000135401.05 Transit		\$54.88			
309567	06/29/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$298.63		
	Invoice		Date	Description		Amount			
	389962		06/21/2022	1000345326 EMD		\$44.26			
	389996		06/21/2022	1001015326 EMS		\$178.33			
	389997		06/21/2022	1000115326 Maintenance		\$25.10			
	90379		06/17/2022	1000560005326 Transit		\$6.68			
	91739		06/21/2022	1000560005326 Transit		\$44.26			
309568	06/29/2022	Open			Accounts Payable	Vulcan Materials	\$1,635.50		
	Invoice		Date	Description		Amount			
	14827169		06/22/2022	1000165325.01 Crushed Stone Base Ticket# 5548695 -55478760		\$1,635.50			
309569	06/29/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$767.56		
	Invoice		Date	Description		Amount			
	43085		06/17/2022	1001020215616 Hose Reel		\$767.56			
309570	06/29/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$57.95		
	Invoice		Date	Description		Amount			
	1471214		05/23/2022	1000085232 350 columbia rd SVC 5/20/22		\$57.95			
309571	06/29/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$273.92		
	Invoice		Date	Description		Amount			
	32014		06/23/2022	1001015306 Coolant/Antifreeze		\$273.92			
309572	06/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$782.67		
	Invoice		Date	Description		Amount			
	A209317		06/08/2022	1000560045326 Bed Bug Spray		\$153.95			
	A209411		06/09/2022	1000115325 E-911 Screw/Nipple/Scraper		\$46.76			
	A209445		06/10/2022	1000560045326 Black Ice Freshener		\$15.38			
	A210093		06/21/2022	1001020215326 Fire SxS Ell/Cleanout & Plug/Coupling		\$18.48			
	A210099		06/21/2022	1000115325 Court House Light		\$26.74			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A210168		06/22/2022		1000115325 Recreation Flush Lever		\$6.94		
	A210223		06/23/2022		1000115325 Commerce Center Ballcock/Flapper		\$24.05		
	A210224		06/23/2022		1000115325 Maint Shop Kex Set/Connector		\$37.43		
	A210233		06/23/2022		1000115325 HD Mounting Tape		\$5.87		
	A210293		06/24/2022		1000115325 Shop Weed Killer		\$28.88		
	A210392		06/27/2022		1001020215326 Hose/Lamp/Wasp Spray		\$45.44		
	A210432		06/27/2022		1000115325 Shop Round Up		\$32.08		
	B222179		06/08/2022		1000115325 Die-Cut Black Vinyl		\$3.18		
	B222648		06/16/2022		1000115325 Out Corner/Dry Wall Joint Tape/GAL Pail JNT Compound		\$78.14		
	B222968		06/21/2022		1000305325 DSS Bull Eye Primer		\$32.07		
	B222972		06/21/2022		1001020215326 Fire Pipe Cement/Coupling/Cleanout & Plug		\$27.56		
	B223005		06/21/2022		1001020215326 Fire Adapter/Coupling/SxS Ell		\$10.77		
	B223016		06/21/2022		1000115325 Deep Switch/Out Box/WHT MTL Outlet Box		\$28.63		
	B223035		06/22/2022		1000115325 Sand Sponger/Brad Nail/Finish Nail		\$23.51		
	B223112		06/23/2022		1000560045326 Bed Bug Spray		\$25.66		
	B223185		06/24/2022		1000115325 Maint Barbell Pin/Lock		\$22.46		
	B223337		06/27/2022		1000360355326 Recreation Paper Cups		\$41.67		
	B223386		06/27/2022		1000115325 Shop Aerators		\$21.90		
	B223403		06/27/2022		1000115325 Fire Faucet		\$17.11		
	B223425		06/28/2022		1000115325 Maint. Screwdriver		\$8.01		
309573	06/29/2022	Open			Accounts Payable	Workman, Carlisha		\$300.00	
	Invoice		Date	Description		Amount			
	6/20-24 SVC		06/20/2022	2410410695252 Youth Worker		\$300.00			
309574	06/29/2022	Open			Accounts Payable	Wright-Johnston, Inc		\$985.91	
	Invoice		Date	Description		Amount			
	64588		06/21/2022	1000265313 Forbes Cross Fx Flex		\$145.65			
	64589		06/21/2022	1000265313 Ernst Cross Fx Flex		\$60.88			
	64590		06/21/2022	1000265313 Duncan Cross Fx Flex		\$60.88			
	64591		06/21/2022	1000265313 Bell Cross Fx Flex		\$60.88			
	64621		06/23/2022	1000265313 White Armorskin		\$46.97			
	64622		06/23/2022	1000265313 McDonald Armorskin		\$46.97			
	64623		06/23/2022	1000265313 Inman Armorskin		\$46.97			
	64624		06/23/2022	1000265313 Hodge Armorskin		\$93.95			
	64625		06/23/2022	1000265313 Harris Armorskin		\$46.97			
	64627		06/23/2022	1000265313 Gilbert Armorskin		\$93.95			
	64628		06/23/2022	1000265313 Ferguson Armorskin		\$93.95			
	64629		06/23/2022	1000265313 Duncan Armorskin		\$46.97			
	64630		06/23/2022	1000265313 Burrell Armorskin		\$93.95			
	64631		06/23/2022	1000265313 Bell Armorskin		\$46.97			
309575	06/29/2022	Open			Accounts Payable	Young, Antione		\$609.00	
	Invoice		Date	Description		Amount			
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker		\$321.00			
	6/21-24 SVC		06/21/2022	2410410695252 Youth Worker		\$288.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309576	06/29/2022	Open			Accounts Payable	Young, Semaj	\$396.00		
	Invoice		Date	Description		Amount			
	6/21-24 SVC		06/27/2022	2410410695252 Youth Worker		\$396.00			
309577	06/29/2022	Open			Miscellaneous Billing Refund	Grier, Estate of Elliott	\$364.88		
	Customer Type		Customer Number	Transaction Date	Transaction Type				
	Retirees			29 06/29/2022	Adjust MB Invoice Paid Amount				
309578	06/29/2022	Open			Miscellaneous Billing Refund	WOODARD, Estate of MIRIAM, P	\$53.64		
	Customer Type		Customer Number	Transaction Date	Transaction Type				
	Retirees			117 06/29/2022	Adjust MB Invoice Paid Amount				
309579	06/29/2022	Open			Miscellaneous Billing Refund	PROCTOR, TOMMY	\$680.11		
	Customer Type		Customer Number	Transaction Date	Transaction Type				
	Retirees			43 06/29/2022	Adjust MB Invoice Paid Amount				
309580	06/30/2022	Open			Accounts Payable	ACE Screen Printing &	\$891.97		
	Invoice		Date	Description		Amount			
	35199		06/20/2022	1000255313 Shirts		\$891.97			
309581	06/30/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$310.42		
	Invoice		Date	Description		Amount			
	LCOL786806		06/28/2022	1001015304 EMS		\$254.22			
	LCOL786810		06/28/2022	1000185401.05 Animal Control		\$56.20			
309582	06/30/2022	Open			Accounts Payable	Bass, Anne	\$20.01		
	Invoice		Date	Description		Amount			
	6/9,22 Trvl Exp		06/29/2022	1000045508 Mileage		\$20.01			
309583	06/30/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$622.54		
	Invoice		Date	Description		Amount			
	WU61251		06/29/2022	2390370395302.01 Fecal Loop Dual Disposable/Diag Kit/Pyrantel		\$622.54			
309584	06/30/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$2,500.00		
	Invoice		Date	Description		Amount			
	9102		06/23/2022	2160665213 Bank Reconciliations for May 2022		\$2,500.00			
309585	06/30/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,155.76		
	Invoice		Date	Description		Amount			
	1820859		06/24/2022	1000175224 Yard Debris		\$405.73			
	1820861		06/24/2022	1000175224 Yard Debris		\$750.03			
309586	06/30/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$32.73		
	Invoice		Date	Description		Amount			
	730322465		06/21/2022	1000155309 Milk		\$32.73			
309587	06/30/2022	Open			Accounts Payable	Debasis, Ed	\$34.75		
	Invoice		Date	Description		Amount			
	6/28 Reimb		06/28/2022	1001015451 Finger Printing		\$34.75			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309588	06/30/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$1,518.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1063944 Jun 22		06/27/2022		1000095419 Commercial Estimator 7		\$1,518.65		
309589	06/30/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$182.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5067282270		06/21/2022		1000155309 Bread		\$182.39		
309590	06/30/2022	Open			Accounts Payable	Dominion Energy	\$653.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1970 Jun 22		06/24/2022		7197402941970 Recycling		\$137.84		
	5468 Jun 22		06/24/2022		9210111085468 DBA Fire Dept		\$229.64		
	5808 Jun 22		06/24/2022		7210081635808 Recycling		\$103.57		
	8839 Jun 22		06/27/2022		5197402958839 Greenbrier Fire Dept		\$182.61		
309591	06/30/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$444.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	031211		06/29/2022		1000165306 6MO ETY BAT Acct# 1496		\$444.81		
309592	06/30/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$31,776.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/31 SVC		06/06/2022		2641635309 2 Day Shelf Staple Meals through 5/31/22		\$31,776.32		
309593	06/30/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	14049 Jun 22 SVC		06/24/2022		1001020215205 Claim# 879899 Provider Deborah Stuck, MD		\$50.00		
309594	06/30/2022	Open			Accounts Payable	Fentress, Shelley	\$6.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jun 22 Trvl Exp		06/30/2022		1000045508 Mileage		\$6.38		
309595	06/30/2022	Open			Accounts Payable	Gateway Supply Company, Inc.	\$7,140.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S5542823		06/21/2022		2540935613 Cooler w/ Bottle Filler		\$5,511.78		
	S5544113		06/21/2022		2540935613 Cooler Bottle Filler		\$1,629.19		
309596	06/30/2022	Open			Accounts Payable	Gaylord Brothers Incorporated	\$205.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2765837		05/03/2022		1001495301 Postcards/Tape/Photo Box		\$205.51		
309597	06/30/2022	Open			Accounts Payable	Hanna, S. Bantley	\$4,905.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/28 RED WS		06/28/2022		5162220 Redemption of Williams S Sanders III		\$4,905.00		
309598	06/30/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,384.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21605905		06/08/2022		1001015302 Nasal Sampling Line		\$175.21		
	21734719		06/13/2022		1001015302 Tourniquet/Sodium Chloride/Etomidate Injections		\$502.16		
	21816027		06/14/2022		1001015302 CPR Stat Padz		\$706.72		
309599	06/30/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$26,021.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1105336 - 2022		05/07/2022		1000085214 Fairfield General Engineering		\$1,043.52		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1105337 - 2022		05/06/2022		1000085214	Fairfield County General Engineering	\$1,137.50		
	1972126 - 2022		05/06/2022		4051445214	Fairfield CTC 2021 Paving Program	\$6,938.55		
	1972131		05/06/2022		4051445214	Fairfield Co Patching and Strother Road Repair	\$9,891.30		
	2163206		05/06/2022		4051445214	Fairfield Co. CTC 2022 Road Paving Program	\$5,855.97		
	2163402		05/07/2022		4051445214	Fairfield CTC 2022 Resurfacing Program	\$1,155.00		
309600	06/30/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16319		06/22/2022		1000155309	Bushel of Squash	\$30.00		
309601	06/30/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12236833		06/09/2022		1001020215205	6/7/22 Abbey Huff-Drug Bund	\$30.00		
309602	06/30/2022	Open			Accounts Payable	Lorick Office Products	\$31,621.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	113117		06/28/2022		4201615328	Lateral File Drawers/Shelving/Mail Cart/Sorter etc	\$31,621.71		
309603	06/30/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$2,827.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1151233		06/29/2022		2030531105214	FDW Drain Ph.1 North Design FC Airport	\$2,827.79		
309604	06/30/2022	Open			Accounts Payable	Newberry County Council on Aging	\$21,600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/14 SVC		06/14/2022		2671635309	Self Stable Meals through June 30 2022	\$21,600.00		
309605	06/30/2022	Open			Accounts Payable	Oldcastle APG	\$88,960.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/18 SVC		05/18/2022		4061421155232	Painting at 355 Commerce Blvd.	\$88,960.00		
309606	06/30/2022	Open			Accounts Payable	Open Text Inc	\$2,140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003105803		05/03/2022		1000075232	Hightail File Sharing	\$2,140.00		
309607	06/30/2022	Open			Accounts Payable	Ruff and Company	\$5.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3030		06/28/2022		1000115325	PVC LB	\$5.34		
309608	06/30/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$310.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	704		06/23/2022		1000115232	Walk in Cooler	\$310.13		
309609	06/30/2022	Open			Accounts Payable	SC Department of Revenue	\$469.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-00000371		06/29/2022		7 - Garnishment - Percent Gross*		\$469.02		
309610	06/30/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$85.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	529584		06/29/2022		1000265309.01	Valve Pack Dog Food	\$85.60		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309611	06/30/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2022-00000372		06/29/2022	44 - Child Support*		\$1,517.07			
309612	06/30/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,761.64		
	Invoice		Date	Description		Amount			
	9003854471		06/13/2022	1000075225 Copiers		\$1,761.64			
309613	06/30/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2022-00000373		06/29/2022	10 - Garnishment*		\$937.85			
309614	06/30/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$28,691.29		
	Invoice		Date	Description		Amount			
	6 1972-11		05/31/2022	4051445214 Fairfield CTC 2021 Road Paving Program		\$28,691.29			
309615	06/30/2022	Open			Accounts Payable	Takach, Deanna L	\$12.18		
	Invoice		Date	Description		Amount			
	6/29 Reimb		06/29/2022	1000275301 Sharpie & Water		\$12.18			
309616	06/30/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$506.38		
	Invoice		Date	Description		Amount			
	01-546352		06/24/2022	1000205207 Print/Fold Tax Notice Vehicle		\$506.38			
309617	06/30/2022	Voided		06/30/2022	Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$1,195.35		
	Invoice		Date	Description		Amount			
	88860135		06/10/2022	1000305232 Service Call		\$1,195.35			
309618	06/30/2022	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$200.00		
	Invoice		Date	Description		Amount			
	88860135'		06/10/2022	1000305232 Service Call		\$200.00			
309619	06/30/2022	Open			Accounts Payable	UniFirst Corporation	\$67.16		
	Invoice		Date	Description		Amount			
	1790021920		06/29/2022	1000360355401.05 Recreation		\$67.16			
309620	06/30/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2022-00000374		06/29/2022	10 - Garnishment		\$43.38			
309621	06/30/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2022-00000375		06/29/2022	10 - Garnishment		\$148.41			
309622	06/30/2022	Open			Accounts Payable	US Patriot LLC	\$4,763.64		
	Invoice		Date	Description		Amount			
	942869		06/29/2022	1000255313 HI-Lite Concealable carrier and Duty Carrier		\$4,763.64			
309623	06/30/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$253.09		
	Invoice		Date	Description		Amount			
	389956		06/27/2022	1000085326 WIOA		\$44.26			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	389958		06/27/2022		1000560005326 Transit		\$126.99		
	389995		06/27/2022		1000165326 PW		\$34.68		
	389998		06/27/2022		1000125326 PZ		\$25.10		
	389999		06/27/2022		1000085326 Voter Reg.		\$6.53		
	390002		06/27/2022		1000135326 Transit		\$15.53		
309624	06/30/2022	Open			Accounts Payable	Vulcan Materials	\$1,265.06		
	Invoice		Date		Description	Amount			
	14838147		06/29/2022		1000165325.01 Crushed Stone Base Ticket # 5549038-5549147	\$1,265.06			
309625	06/30/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$409.45		
	Invoice		Date		Description	Amount			
	A210244		06/23/2022		1000115325 E-911 Fatmax Tape/Connector/Switch	\$42.09			
	A210485		06/28/2022		1000115325 Shop Screwdriver/Tools/Hammer/Hex Key Set	\$167.11			
	A210489		06/28/2022		1000115325 Maint Magn Torpedo Level	\$21.39			
	B223167		06/23/2022		1000115325 Jail Plumb Solder/Union/Mold Control/Tamper Torx	\$60.95			
	B223195		06/24/2022		1000115325 Library Handle/Roof Brush/Roof Coating/Sealant	\$60.40			
	B223258		06/24/2022		1000115325 Recreation Brush Set/Tray Set	\$40.64			
	B223459		06/28/2022		1000115325 Shop Wall Anch/Switch Out Box	\$16.87			
309626	07/01/2022	Open			Accounts Payable	County Assessors of South Carolina	\$75.00		
	Invoice		Date		Description	Amount			
	22/23 Mem GH		05/27/2022		1000095403 Guerry Hensley	\$25.00			
	22/23 Mem JB		05/27/2022		1000095403 Jeff Bruorton	\$25.00			
	22/23 Mem JT		05/27/2022		1000095403 James A. Thompson	\$25.00			
309627	07/01/2022	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$2,228.35		
	Invoice		Date		Description	Amount			
	1063944 Jul 22		07/01/2022		1000095419 Commercial Estimator 7	\$2,228.35			
309628	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date		Description	Amount			
	7182 Jul 22		06/25/2022		8255707085167182 EMS	\$66.94			
309629	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date		Description	Amount			
	6692 Jul 22		06/25/2022		8255707088596692 EMS	\$66.94			
309630	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date		Description	Amount			
	2014 Jul 22		06/25/2022		8255707087192014 EMS	\$66.94			
309631	07/01/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date		Description	Amount			
	4619 Jul 22		06/25/2022		8255707085084619 EMS	\$66.94			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309632	07/01/2022	Open			Accounts Payable	Election Systems & Software, LLC	\$31,404.50		
	Invoice		Date	Description		Amount			
	CD2031859		06/10/2022	1000295225 FY2023 HMA-ExpressVote BMD		\$25,867.25			
	CD2032046		06/10/2022	1000295227 FY2023 ExpressPoll Software License & Maintenance		\$5,537.25			
309633	07/01/2022	Open			Accounts Payable	Environmental System Research, Inc	\$700.00		
	Invoice		Date	Description		Amount			
	94227555		04/04/2022	1000345227 Desktop Basic Sing Use Primary Maintenance		\$700.00			
309634	07/01/2022	Open			Accounts Payable	ETRAK Recreation Software LLC	\$2,250.00		
	Invoice		Date	Description		Amount			
	102		03/15/2022	1000075227 Software Fee 22/23		\$2,250.00			
309635	07/01/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,987.04		
	Invoice		Date	Description		Amount			
	45004 Jul 22		07/01/2022	1000085409 Retiree Insurance		\$1,987.04			
309636	07/01/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$725.00		
	Invoice		Date	Description		Amount			
	682485		05/05/2022	1000085407 One Year Renewal - Russell Feaster		\$175.00			
	682490		05/05/2022	1000085407 One Year Renewal - Vannessa Hollins		\$100.00			
	682491		05/05/2022	1000085407 One Year Renewal - Jannita Gaston		\$100.00			
	686442		06/06/2022	1000085407 One Year Renewal Deanna Takach		\$350.00			
309637	07/01/2022	Open			Accounts Payable	ROCIC Reg. Org. Crime Info Ctr	\$300.00		
	Invoice		Date	Description		Amount			
	0056000-IN		06/01/2022	1000265403 Service Fee 22/23		\$300.00			
309638	07/01/2022	Open			Accounts Payable	Rock Communications Corp	\$26,346.00		
	Invoice		Date	Description		Amount			
	13703		07/01/2022	1000085212.07 Fleet Talk		\$26,346.00			
309639	07/01/2022	Open			Accounts Payable	SC Association of Counties	\$7,548.88		
	Invoice		Date	Description		Amount			
	22/23 Mem FC		06/01/2022	1000085434.01 Fairfield County Membership		\$7,548.88			
309640	07/01/2022	Open			Accounts Payable	SC Clerks to Council Association	\$50.00		
	Invoice		Date	Description		Amount			
	22/23 Mem KR		06/02/2022	1000015403 Kimberly Roberts		\$50.00			
309641	07/01/2022	Open			Accounts Payable	SC Counties Property &	\$646,515.00		
	Invoice		Date	Description		Amount			
	SCPL222302001		06/09/2022	1000085402 Annual Property & Liability		\$646,515.00			
309642	07/01/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$16,934.96		
	Invoice		Date	Description		Amount			
	3280		06/01/2022	1000145232 Q3 2022 Website Hosting		\$2,234.96			
	3290		06/01/2022	2250755235 Q3 2022 Growth Driven Design		\$14,700.00			
309643	07/01/2022	Open			Accounts Payable	The Schneider Corporation	\$7,860.00		
	Invoice		Date	Description		Amount			
	INV-10920		06/01/2022	1000095230 qPublic.net: Hosting		\$7,860.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309644	07/01/2022	Open			Accounts Payable	Thomas J. Kempf DBA RAGEFISH LLC	\$523.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1651423720		07/01/2022		1000255403 Software Service (SaaS)		\$523.00		
309645	07/01/2022	Open			Accounts Payable	TruVista Communications	\$1,420.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-156387 Jul22		06/21/2022		1001020115212.01 Dutchman Creek Fire		\$162.16		
	BUS-156700 Jul22		06/21/2022		1001020215212.01 Mitford Fire		\$159.36		
	BUS-262205 Jul22		06/21/2022		1000360355212.01 Recreation		\$348.34		
	BUS-264674 Jul22		06/21/2022		1000360355212.01 Recreation		\$350.39		
	NPV-262204 Jul22		06/21/2022		1001020145212.01 EMS/Fire		\$221.13		
	NPV-262284 Jul22		06/21/2022		1001020175212.01 Ridgeway Fire		\$178.81		
309646	07/01/2022	Open			Accounts Payable	Tyler Technologies, Inc.	\$75,830.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	045-377277		06/01/2022		1000075227 Support & Update 22/23		\$75,830.45		
309647	07/01/2022	Open			Accounts Payable	Dominion Energy	\$6,524.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4273 Jun 22		06/28/2022		9197402964273 Admin		\$1,944.23		
	4624 Jun 22		06/28/2022		9210098304624 Admin		\$761.31		
	5645 Jun 22		06/28/2022		7210061975645 Admin		\$151.79		
	7127 Jun 22		06/28/2022		7210084847127 Admin		\$30.84		
	9217 Jun 22		06/28/2022		9210099989217 Admin		\$3,605.75		
	9913 Jun 22		06/28/2022		7197402949913 Admin		\$30.84		
309648	07/01/2022	Open			Accounts Payable	TruVista Communications	\$8,191.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-157418 Jul22		07/01/2022		1000085212.01 Admin		\$177.10		
	GOV-158142 Jul22		07/01/2022		1000085212.01 Cable Mod		\$344.27		
	GOV-165041 Jul22		07/01/2022		1000085212.01 Admin		\$6,047.64		
	GOV-165908 Jul22		07/01/2022		1000085212.01 DJJ		\$51.89		
	GOV-252929 Jul22		07/01/2022		1000065212.01 Purchasing		\$61.36		
	NPV-143849 Jul22		07/01/2022		1000085212.01 Admin		\$1,509.52		
309649	07/06/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$202.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022060056		07/01/2022		1000055451 Record Check		\$202.00		
309650	07/06/2022	Open			Accounts Payable	Discover Products Inc.	\$22.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CS2022-06-03-026		06/21/2022		1000265315 Labor		\$22.00		
309651	07/06/2022	Open			Accounts Payable	Dominion Energy	\$216.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4247 Jun 22		06/28/2022		5197402964247 Recreation		\$136.41		
	8142 Jun 22		06/28/2022		85210053298142 Recreation		\$79.59		
309652	07/06/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$106.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16392		06/29/2022		1000155309 Squash/Tomatoes/Cucumbers/Watermelon		\$106.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309653	07/06/2022	Open			Accounts Payable	Johnny Rovin & Euegna M Kelly	\$756.46		
	Invoice		Date	Description		Amount			
	6/30 Red KSH		06/30/2022	5162220 Redemption of Keith Spencer Hoover		\$756.46			
309654	07/06/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$5,432.16		
	Invoice		Date	Description		Amount			
	1151341		06/30/2022	2030531105232 FDW Grant & DBE Services		\$5,432.16			
309655	07/06/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$23,343.60		
	Invoice		Date	Description		Amount			
	8281369563		05/01/2022	1001015615 EMS-wearable camera's		\$23,343.60			
309656	07/06/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$163.35		
	Invoice		Date	Description		Amount			
	970002		06/30/2022	1000360355451 Statewide Criminal		\$163.35			
309657	07/06/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$4,650.00		
	Invoice		Date	Description		Amount			
	2000543156		06/17/2022	1000155238 May 22 Juvenile Housing		\$4,650.00			
309658	07/06/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$738.84		
	Invoice		Date	Description		Amount			
	529569		06/03/2022	1000185309.01 Bags Victor Performance Food		\$239.68			
	529571		06/08/2022	1000185326 Fly Traps		\$49.22			
	529574		06/14/2022	1000185326 Pine Pallets		\$40.13			
	529580		06/11/2022	1000185309.01 Dog Food/Pine Pallets/Gloves		\$380.92			
	529581		06/22/2022	1000185326 50# Diatomaceous Earth		\$28.89			
309659	07/06/2022	Open			Accounts Payable	US Patriot LLC	\$1,309.94		
	Invoice		Date	Description		Amount			
	1521969		06/30/2022	1000255313 Shirts		\$1,309.94			
309660	07/06/2022	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$5,500.00		
	Invoice		Date	Description		Amount			
	6/30 SVC		06/30/2022	1000360355232 Asphalt Basket Pad/Grass Killer		\$5,500.00			
309661	07/06/2022	Open			Accounts Payable	Hill, Chris	\$698.03		
	Invoice		Date	Description		Amount			
	7/17-22 Trvl Exp		03/22/2022	1000255501 Meals/Mileage/Parking/Luggage		\$698.03			
309662	07/06/2022	Open			Accounts Payable	Montgomery, William L.	\$95.00		
	Invoice		Date	Description		Amount			
	7/11-16/22 Trvl		06/16/2022	1000265501 Meals		\$95.00			
309663	07/08/2022	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	129386		06/28/2022	1001015232 EMS Service		\$140.00			
309664	07/08/2022	Open			Accounts Payable	Airport Monitoring Systems, LLC	\$1,495.00		
	Invoice		Date	Description		Amount			
	INV-000065		06/01/2022	1000335232 Subscription Mar 1 22-Feb 28/23		\$1,495.00			
309665	07/08/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$24.77		
	Invoice		Date	Description		Amount			
	205583 01		06/29/2022	1000115325 MD Slip JT Washer		\$24.77			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309666	07/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12130		06/30/2022		1000085239 Landscaping Activity June 2022		\$246.50		
309667	07/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$216.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	126909		06/30/2022		1000560005207 Classified Display Public Notice - 6/16&23		\$216.00		
309668	07/08/2022	Open			Accounts Payable	Chester Veterinary Clinic, LLC	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	82503		06/24/2022		2390370395205.01 Health Certificate		\$225.00		
309669	07/08/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4123987024		06/30/2022		1000165401.05 PW/SW		\$298.02		
309670	07/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$92.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730322357		06/15/2022		1000155309 Milk		\$47.89		
	730322592		06/28/2022		1000155309 Milk		\$44.69		
309671	07/08/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$182.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5067282406		06/28/2022		1000155309 Bread		\$182.39		
309672	07/08/2022	Open			Accounts Payable	Dominion Energy	\$383.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1678 Jun 22		06/30/2022		3210056951678 Sprinkler System		\$28.82		
	4233 Jun 22		06/28/2022		5197402964233 Recreation		\$354.71		
309673	07/08/2022	Open			Accounts Payable	Electric Control & Supply Co	\$399.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1225737-01		06/28/2022		1001235325 Cable Cutter		\$399.33		
309674	07/08/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$683.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55755		06/30/2022		2390370395205.01 Shelter Exam		\$308.46		
	55756		06/30/2022		2390370395205.01 Hospitalization/Examination		\$375.28		
309675	07/08/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,348.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3443001 Jun 22		07/03/2022		1000345211.02 Radio Shack		\$153.00		
	3443002 Jun 22		07/03/2022		1001235211.02 MTC		\$1,496.31		
	70444003 Jun 22		07/03/2022		1000345211.02 E-911		\$54.73		
	89035001 Jun 22		07/03/2022		1000185211.02 Animal Control		\$326.00		
	89039001 Jun 22		07/03/2022		1000360355211.02 Recreation		\$2,318.00		
309676	07/08/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	48196 Jun 22		06/24/2022		1000560045205 Claim#886328 6/8/22 Colin Feaster		\$80.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309677	07/08/2022	Open			Accounts Payable	Frontier	\$17.77		
	Invoice		Date	Description		Amount			
	712-9697 Jun 22		06/20/2022	80371296970317005 Transit		\$17.77			
309678	07/08/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$116.85		
	Invoice		Date	Description		Amount			
	119292745		06/27/2022	1000115304 Bowl Brush		\$116.85			
309679	07/08/2022	Open			Accounts Payable	Henry Schein Inc.	\$2,862.56		
	Invoice		Date	Description		Amount			
	22013599		06/20/2022	1001015302 Sodium Chloride		\$57.89			
	22178365		06/22/2022	1001015302 Dextrose		\$88.02			
	22278371		06/24/2022	1001015302 Naloxone Inj./Ondansetron Inj./Transcend Glucose		\$2,716.65			
309680	07/08/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$228.74		
	Invoice		Date	Description		Amount			
	11189462		06/23/2022	1001015302 Oxygen		\$228.74			
309681	07/08/2022	Open			Accounts Payable	SC Sheriff's Assoc	\$1,800.00		
	Invoice		Date	Description		Amount			
	300000513		04/04/2022	1000265403 Will Montgonmery		\$1,800.00			
309682	07/08/2022	Open			Accounts Payable	Town of Winnsboro	\$4,973.08		
	Invoice		Date	Description		Amount			
	025590 Jun 22		06/24/2022	1000085211.01 Emergency Management		\$512.03			
	025596 Jun 22		06/24/2022	1000085211.02 Emergency Management		\$79.68			
	025602 Jun 22		06/24/2022	1000085211.01 Emergency Management		\$4,381.37			
309683	07/08/2022	Open			Accounts Payable	Tractor Supply Co.	\$551.09		
	Invoice		Date	Description		Amount			
	9394 Jun 22		06/29/2022	1000185309.01 June 2022 Charges		\$551.09			
309684	07/08/2022	Open			Accounts Payable	UniFirst Corporation	\$271.99		
	Invoice		Date	Description		Amount			
	1790021919		06/29/2022	1000115401.05 Maintenance		\$271.99			
309685	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$155.38		
	Invoice		Date	Description		Amount			
	718-1990 Jun 22		06/23/2022	423189354-00001/9909520820 Assessor		\$155.38			
309686	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$204.96		
	Invoice		Date	Description		Amount			
	718-2064 Jun 22		06/23/2022	942021039-00001/9909604145 Animal Control		\$204.96			
309687	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$41.35		
	Invoice		Date	Description		Amount			
	718-0087 Jun 22		06/23/2022	423189354-00002/9909520821 Airport		\$41.35			
309688	07/08/2022	Open			Accounts Payable	Verizon Wireless	\$1,139.28		
	Invoice		Date	Description		Amount			
	402-5156 Jun 22		06/23/2022	923050445-00003/9909603145 EMS		\$1,139.28			
309689	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$260.57		
	Invoice		Date	Description		Amount			
	A202885		02/22/2022	1000185326 Animal Control MISC Item		\$51.34			
	A210473		06/28/2022	1000115325 Voter Reg. Bug Killer		\$8.01			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A210474		06/28/2022	4201615325	Admin Roundup		\$6.73		
	A210551		06/30/2022	1000115304	Maint. Brush Caddy		\$18.17		
	A210552		06/30/2022	4201615325	Admin Paint Caulk		\$5.33		
	A210554		06/30/2022	1000115325	Maint. Shop Sud Sensor		\$21.39		
	A210602		06/30/2022	1000085326	Maint. Bolts/Nuts/Washers		\$1.07		
	B223454		06/28/2022	1000115325	Maint. Shop Blk Nipple/Blk Tee/Coupling		\$15.80		
	B223482		06/29/2022	1001020215326	Fire Battery		\$10.68		
	B223495		06/29/2022	1000305325	DSS ALU DR Bottom		\$35.28		
	B223566		06/30/2022	1000115325	Animal Control Tee/Elbow/Conduit		\$56.82		
	B223597		06/30/2022	1000185326	Animal Control Rough Refuse Can		\$29.95		
309690	07/08/2022	Open			Accounts Payable	Active911, Inc.		\$1,083.38	
	Invoice		Date	Description		Amount			
	426311		07/01/2022	1001015419	Alerting Subscription		\$1,083.38		
309691	07/08/2022	Open			Accounts Payable	Alsco, Linen Service Corp		\$57.62	
	Invoice		Date	Description		Amount			
	LCOL787815		07/05/2022	1000185401.05	Animal Control		\$57.62		
309692	07/08/2022	Open			Accounts Payable	Blue Arrow Telematics		\$347.35	
	Invoice		Date	Description		Amount			
	30580		07/01/2022	1001015227	Service Fee Geotab		\$347.35		
309693	07/08/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		\$1,649.96	
	Invoice		Date	Description		Amount			
	WV05299		07/05/2022	1000185302.01	Collar Eliz		\$1,649.96		
309694	07/08/2022	Open			Accounts Payable	CSRA Computer Services Inc		\$34,350.00	
	Invoice		Date	Description		Amount			
	1154		07/01/2022	1000075232	Hosting 1st Quarter 2022-2023		\$5,350.00		
	1156		07/01/2022	1000075227	Maintenance - Tax Software for 07/01/2022-06/30/2023		\$29,000.00		
309695	07/08/2022	Open			Accounts Payable	Priority One Security Inc		\$921.00	
	Invoice		Date	Description		Amount			
	2255651		07/01/2022	4201615240	Service/Inspection/Monitoring		\$921.00		
309696	07/08/2022	Open			Accounts Payable	SC Counties Workers'		\$110,892.00	
	Invoice		Date	Description		Amount			
	SCWC222302001		06/06/2022	1000085416	First Quarter Installment Workers' Compensation		\$110,892.00		
309697	07/08/2022	Open			Accounts Payable	SC I-77 Alliance		\$27,069.00	
	Invoice		Date	Description		Amount			
	1023		06/02/2022	1000355434.03	Base Rate/Per Capita Fee		\$27,069.00		
309698	07/08/2022	Open			Accounts Payable	Stuck MD, Deborah L		\$700.00	
	Invoice		Date	Description		Amount			
	Jul 22 SVC		07/05/2022	1001015205	EMS Monthly Service		\$700.00		
309699	07/08/2022	Open			Accounts Payable	TruVista Communications		\$6,142.78	
	Invoice		Date	Description		Amount			
	BUS-273445 Jul22		07/01/2022	1000325212.01	Delegation		\$66.12		
	GOV-156967 Jul22		06/21/2022	1000265212.01	Sheriff		\$1,275.18		
	GOV-158783 Jul22		07/01/2022	1000360355212.02	Recreation		\$267.80		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-165168	Jul22	07/01/2022	1000165212.01	Solid Waste		\$264.57		
	GOV-165414	Jul22	07/01/2022	1000275212.01	Magistrate		\$372.20		
	GOV-165628	Jul22	07/01/2022	1000115212.01	Maintenance		\$139.15		
	GOV-165645	Jul22	07/01/2022	1000175212.01	Recycling		\$258.87		
	GOV-165943	Jul22	07/01/2022	2160665212.01	Family Court		\$377.98		
	GOV-166035	Jul22	07/01/2022	1000175212.01	Recycling		\$71.30		
	GOV-166039	Jul22	07/01/2022	1000165212.01	Recycling		\$48.47		
	GOV-166139	Jul22	07/01/2022	1000105212.01	Tax Collector		\$120.03		
	GOV-187110	Jul22	07/03/2022	1000345212.01	E-911		\$1,051.40		
	GOV-188593	Jul22	07/03/2022	1001015212.01	EMS		\$720.04		
	GOV-252950	Jul22	07/01/2022	1000225212.01	Clerk Of Court		\$287.55		
	GOV-253095	Jul22	07/01/2022	1000195212.01	Probate Judge		\$114.93		
	GOV-266560	Jul22	06/21/2022	1000335212.01	Airport		\$238.83		
	NPV-165742	Jul22	07/01/2022	1000360355212.01	Recreation		\$468.36		
309700	07/08/2022	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$519.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22934707		06/01/2022		1000305232 Alarm & Detection Monitoring		\$519.48		
309701	07/08/2022	Open			Accounts Payable	Wild Dunes Resort	\$5,697.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl CG		06/14/2022		1000015501.07 Clarence Gilbert Conf# 3HY6US		\$949.65		
	8/1-4 Trvl CR		06/14/2022		1000015501.06 Cornelius Robinson Conf# 3HY6UR		\$949.65		
	8/1-4 Trvl KR		06/14/2022		1000015501 Kim Roberts Conf# 3HY6UU		\$949.65		
	8/1-4 Trvl MB		06/14/2022		1000015501.01 Moses Bell Conf# 3HY6UM		\$949.65		
	8/1-4 Trvl SG		06/14/2022		1000015501.02 Shirley Green Con# 3HY6UO		\$949.65		
	8/1-4 Trvl TR		06/14/2022		1000015501 Timothy Roseborough Conf.# 3HY6UP		\$949.65		
309702	07/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$137.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A210629		07/01/2022		4201615325 Admin Anchor		\$6.94		
	A210659		07/01/2022		1000115325 Fire Flapper		\$6.41		
	A210741		07/05/2022		1000115325 Fire Comp Toilet Repair Kit		\$32.09		
	A210749		07/05/2022		1000165325.01 PW Stake Flag/Vehicle Emblem		\$62.03		
	A210758		07/05/2022		1000115325 Batteries		\$29.72		
309703	07/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$258.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL787812		07/05/2022		1001015304 EMS		\$258.20		
309704	07/12/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83610		07/01/2022		1000175232 Waste Works Software Support		\$500.00		
309705	07/12/2022	Open			Accounts Payable	Earth Networks, Inc.	\$943.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV7008		06/24/2022		2300505225 Sferic Maps Gold One Seat 6/30/22- 6/29/23		\$943.74		
309706	07/12/2022	Open			Accounts Payable	IVS, Inc., dba AngelTrax	\$10,716.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0651693		06/29/2022		1000560045227 Central Management System Annual		\$10,716.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309707	07/12/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3315964976		08/29/2022	1000360355401.01 Recreation		\$59.92			
309708	07/12/2022	Open			Accounts Payable	SC Economic Developers Association	\$295.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	300007411		06/28/2022	1000145403 Regular Membership		\$295.00			
309709	07/12/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$372.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003875819		07/01/2022	1001015318 Toner		\$372.38			
309710	07/12/2022	Open			Accounts Payable	TruVista Communications	\$2,683.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-273343 Jul22		07/03/2022	1000360355212.01 Drawdy Park		\$90.37			
	GOV-158785 Jul22		07/01/2022	1000255212.02 Coroner		\$231.19			
	GOV-165072 Jul22		07/01/2022	1000155212.01 Detention		\$1,092.36			
	GOV-165624 Jul22		07/01/2022	1000295212.01 Voter Reg		\$174.36			
	GOV-165837 Jul22		07/01/2022	1001495212.01 Museum		\$218.90			
	GOV-165859 Jul22		07/01/2022	1000185212.01 Animal Shelter		\$489.26			
	GOV-187819 Jul22		07/03/2022	1000255212.01 Coroner		\$207.48			
	GOV-252959 Jul22		07/01/2022	1000215212.01 Treasurer/GF		\$179.59			
309711	07/12/2022	Open			Accounts Payable	UniFirst Corporation	\$265.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1790023759		07/06/2022	1000115401.05 Maintenance		\$265.60			
309712	07/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$122.53		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	394374		07/01/2022	1001015401.05 EMS		\$73.51			
	394729		07/01/2022	1000115401.05 Maintenance		\$10.65			
	394948		07/01/2022	1000085401.05 WIOA		\$10.65			
	395073		07/01/2022	1000345401.05 EMD		\$13.86			
	395157		07/01/2022	1000275401.05 Magistrate		\$13.86			
309713	07/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1580819		07/05/2022	1000085401.01 Monthly Rental		\$224.70			
309714	07/12/2022	Open			Accounts Payable	Zoll Medical Corporation	\$2,996.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	90065176		06/29/2022	1001015225 Preventive Maintenance		\$2,996.00			
309715	07/13/2022	Open			Accounts Payable	Able, Chakita	\$336.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$336.00			
309716	07/13/2022	Open			Accounts Payable	AT&T	\$284.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	000018412988		07/01/2022	1000155212.01 Sled		\$284.45			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309717	07/13/2022	Open			Accounts Payable	Belton, Madison	\$450.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$450.00			
309718	07/13/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	12131		06/30/2022	1000175232 Recycling Activity June 2022		\$2,288.00			
309719	07/13/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$8,631.24		
	Invoice		Date	Description		Amount			
	16557		07/05/2022	1000025215 Fairfield County v Wiley Easton		\$8,631.24			
309720	07/13/2022	Open			Accounts Payable	Burns, Rojae'	\$288.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$288.00			
309721	07/13/2022	Open			Accounts Payable	Dominion Energy	\$537.59		
	Invoice		Date	Description		Amount			
	1823 Jun 22		07/05/2022	321045661823 Sprinkler System		\$537.59			
309722	07/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,322.34		
	Invoice		Date	Description		Amount			
	89035003 Jun 22		07/03/2022	1000155211.02 FCDC		\$5,577.00			
	89035004 Jun 22		07/03/2022	1000175211.02 Public Works		\$63.00			
	89035005 Jun 22		07/03/2022	1000175211.02 Public Works		\$682.34			
309723	07/13/2022	Open			Accounts Payable	Jackson, Deasia	\$474.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$474.00			
309724	07/13/2022	Open			Accounts Payable	Janice Haynes Photography	\$470.80		
	Invoice		Date	Description		Amount			
	244		06/18/2022	1000015208 Frame/Double Mat/Glass/ Fitting/ Name Plates		\$470.80			
309725	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	\$258.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$258.00			
309726	07/13/2022	Open			Accounts Payable	MCI	\$5.85		
	Invoice		Date	Description		Amount			
	409080521		07/01/2022	1000175212.01 Scotts Crossing Recycling		\$5.85			
309727	07/13/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	2384 Jun 22		07/01/2022	1000360355211.01 Recreation		\$43.00			
309728	07/13/2022	Open			Accounts Payable	Newberry Electric Co-op	\$56.29		
	Invoice		Date	Description		Amount			
	18189001 Jun 22		07/06/2022	1000360355211.02 Recreation		\$32.75			
	18189003 Jun 22		07/06/2022	1000360355211.02 Recreation		\$23.54			
309729	07/13/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,951.84		
	Invoice		Date	Description		Amount			
	2300591		06/25/2022	2110615224 Mixed Load - Ton		\$2,951.84			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309730	07/13/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.07		
	Invoice		Date	Description		Amount			
	687401 Jun 22		07/01/2022	1000175211.01 Recycling		\$26.07			
309731	07/13/2022	Open			Accounts Payable	Sampson, Deonate	\$468.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$468.00			
309732	07/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$50.29		
	Invoice		Date	Description		Amount			
	529583		06/25/2022	1000265309.01 Beef meal		\$50.29			
309733	07/13/2022	Open			Accounts Payable	Town of Winnsboro	\$7,403.39		
	Invoice		Date	Description		Amount			
	000465 Jun 22		06/23/2022	1000360355211.01 Recreation		\$53.47			
	000469 Jun 22		06/23/2022	1000360355211.01 Recreation		\$160.89			
	001041 Jun 22		06/28/2022	1000085211.01 WIA & VA		\$1,619.50			
	001042 Jun 22		06/28/2022	1000085211.02 WIA & VA		\$11.74			
	003657 Jun 22		06/20/2022	1000360355211.01 Recreation		\$85.00			
	009576 Jun 22		06/27/2022	1000085211.01 Magistrate		\$1,425.52			
	025566 Jun 22		06/24/2022	1000305211.01 DSS		\$4,047.27			
309734	07/13/2022	Open			Accounts Payable	US Foods, Inc.	\$9,685.66		
	Invoice		Date	Description		Amount			
	0022136		06/16/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,681.39			
	0022137		06/16/2022	1000155321 Janitorial/Disposables/Equipment/Supplies		\$184.74			
	0246632		06/23/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,709.08			
	0246633		06/23/2022	1000155321 Janitorial/Disposables/Equipment/Supplies		\$223.17			
	0469813		06/30/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,768.64			
	0469814		06/30/2022	1000155321 Janitorial/Disposables/Equipment/Supplies		\$124.82			
	237640		06/15/2022	1000155309 Customer Rebate		(\$1.07)			
	2512272		06/02/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,750.38			
	2512273		06/02/2022	1000155321 Janitorial/Disposables		\$157.22			
	2744508		06/09/2022	1000155309 Produce/Dairy/Beverage/Grocery/Meats		\$1,788.32			
	2744509		06/09/2022	1000155309 Meat		\$198.45			
	2744510		06/09/2022	1000155321 Janitorial/Disposables		\$104.68			
	2983556		06/10/2022	1000155309 Customer Rebate		(\$2.21)			
	2987475		06/11/2022	1000155309 Customer Rebate		(\$1.95)			
309735	07/13/2022	Open			Accounts Payable	Verizon Select Service	\$50.12		
	Invoice		Date	Description		Amount			
	27089 Jun 22		06/30/2022	100005212.01 Various		\$50.12			
309736	07/13/2022	Open			Accounts Payable	Washington, Cathy	\$125.00		
	Invoice		Date	Description		Amount			
	6/27 SVC		06/30/2022	1000015208 Photos		\$125.00			
309737	07/13/2022	Open			Accounts Payable	Workman, Carlisha	\$294.00		
	Invoice		Date	Description		Amount			
	6/13-17 SVC		06/13/2022	2410410695252 Youth Worker		\$294.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309738	07/13/2022	Open			Accounts Payable	Young, Antione	\$288.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$288.00			
309739	07/13/2022	Open			Accounts Payable	Young, Semaj	\$384.00		
	Invoice		Date	Description		Amount			
	6/27-30 SVC		06/27/2022	2410410695252 Youth Worker		\$384.00			
309740	07/13/2022	Open			Accounts Payable	Able, Chakita	\$420.00		
	Invoice		Date	Description		Amount			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		\$84.00			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		\$336.00			
309741	07/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$57.62		
	Invoice		Date	Description		Amount			
	LCOL788804		07/12/2022	1000185401.05 Animal Control		\$57.62			
309742	07/13/2022	Open			Accounts Payable	Belton, Madison	\$342.00		
	Invoice		Date	Description		Amount			
	7/5-7 SVC		07/05/2022	2410410695252 Youth Worker		\$342.00			
309743	07/13/2022	Open			Accounts Payable	Burns, Rojae'	\$72.00		
	Invoice		Date	Description		Amount			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		\$72.00			
309744	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$89.56		
	Invoice		Date	Description		Amount			
	7/1 Jurors		07/01/2022	1000275411 Mileage		\$89.56			
309745	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$148.88		
	Invoice		Date	Description		Amount			
	7/7 Jurors'		07/07/2022	1000275411 Mileage		\$148.88			
309746	07/13/2022	Open			Accounts Payable	Fairfield County Magistrate	\$172.80		
	Invoice		Date	Description		Amount			
	7/7 Jurors		07/07/2022	1000275411 Mileage		\$172.80			
309747	07/13/2022	Open			Accounts Payable	Frontier	\$91.68		
	Invoice		Date	Description		Amount			
	712-9290 Jul 22		06/28/2022	80371292901015015 Recycling		\$91.68			
309748	07/13/2022	Open			Accounts Payable	Hill, Chris	\$5.47		
	Invoice		Date	Description		Amount			
	7/17-22 Mileage		07/12/2022	1000255508 Mileage adj.		\$5.47			
309749	07/13/2022	Open			Accounts Payable	Jackson, Deasia	\$360.00		
	Invoice		Date	Description		Amount			
	7/5-7 SVC		07/01/2022	2410410695252 Youth Worker		\$360.00			
309750	07/13/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$57.00		
	Invoice		Date	Description		Amount			
	16495		07/07/2022	1000155309 Bushel Of Squash/Cantaloupe		\$57.00			
309751	07/13/2022	Open			Accounts Payable	Johnson, Jazmine	\$456.00		
	Invoice		Date	Description		Amount			
	7/1 SVC		07/01/2022	2410410695252 Youth Worker		\$90.00			
	7/5-8 SVC		07/05/2022	2410410695252 Youth Worker		\$366.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309752	07/13/2022	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	\$1,278.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	148549		07/06/2022		1000155227 Mobile Maintenance & Support		\$1,278.00		
309753	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$7,902.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	28966220220602		07/01/2022		2290795225 E-911		\$7,902.66		
309754	07/13/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$17,640.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8230374160		07/02/2022		2290795212.01 E-911		\$17,640.15		
309755	07/13/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	205		07/07/2022		1000115239 Grass Cutting		\$1,975.00		
309756	07/13/2022	Open			Accounts Payable	Sampson, Deonate	\$360.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/5-7 SVC		07/05/2022		2410410695252 Youth Worker		\$360.00		
309757	07/13/2022	Open			Accounts Payable	SCATT	\$75.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22/23 Mem NB		06/28/2022		1000215403 Norma Branham		\$75.00		
309758	07/13/2022	Open			Accounts Payable	Sports Connection	\$857.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35053		07/05/2022		1000360355313 Uniforms/Coaches Shirts		\$857.09		
309759	07/13/2022	Open			Accounts Payable	Tax Brake SC LLC	\$5,014.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/7 Red GE		07/07/2022		5162220 Redemption Of Georgia Mia Williams Etal		\$5,014.00		
309760	07/13/2022	Open			Accounts Payable	TruVista Communications	\$1,116.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165613 Jul22		07/01/2022		1000560005212.01 Transit		\$741.71		
	GOV-166027 Jul22		07/01/2022		1000055212.01 HR		\$153.44		
	GOV-246619 Jul22		07/07/2022		1000035212.01 Admin		\$142.58		
	GOV-251914 Jul22		07/07/2022		1000345212.01 VC Summer Voip		\$78.54		
309761	07/13/2022	Open			Accounts Payable	Workman, Carlisha	\$336.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/5-8 SVC		07/05/2022		2410410695252 Youth Worker		\$336.00		
309762	07/13/2022	Open			Accounts Payable	Young, Antione	\$348.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/1 SVC		07/01/2022		2410410695252 Youth Worker		\$60.00		
	7/5-8 SVC		07/05/2022		2410410695252 Youth Worker		\$288.00		
309763	07/13/2022	Open			Accounts Payable	Young, Semaj	\$492.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/1 SVC		07/01/2022		2410410695252 Youth Worker		\$96.00		
	7/5-8 SVC		07/05/2022		2410410695252 Youth Worker		\$396.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309764	07/14/2022	Open			Accounts Payable	Dominion Energy	\$162.85		
	Invoice		Date	Description		Amount			
	7676 Jun 22		07/05/2022	5210094797676 Recycling		\$162.85			
309765	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$730.00		
	Invoice		Date	Description		Amount			
	6/13-26 Curtis		07/11/2022	1000155251 Brett Curtis		\$45.00			
	6/13-26 Dye'		07/11/2022	1000155251 Rodney Dye-Laundry		\$50.00			
	6/27-30 Aiken		07/11/2022	1000155251 James Aiken		\$20.00			
	6/27-30 Chandler		07/11/2022	1000155251 Benjamin Chandler		\$20.00			
	6/27-30 Cokley		07/11/2022	1000155251 Lasheda Cokley		\$20.00			
	6/27-30 Curtis		07/11/2022	1000155251 Brett Curtis		\$20.00			
	6/27-30 Davis		07/11/2022	1000155251 Tonya Davis		\$20.00			
	6/27-30 Dye		07/11/2022	1000155251 Rodney Dye-Ward Keeper		\$20.00			
	6/27-30 Dye'		07/11/2022	1000155251 Rodney Dye-Laundry		\$20.00			
	6/27-30 Fink		07/11/2022	1000155251 David Fink		\$20.00			
	6/27-30 Folks		07/11/2022	1000155251 Leon Folks		\$20.00			
	6/27-30 Gainey		07/11/2022	1000155251 William Gainey		\$20.00			
	6/27-30 Gilchris		07/11/2022	1000155251 Maurice Gilchrist		\$20.00			
	6/27-30 Highsmit		07/11/2022	1000155251 Connie High		\$20.00			
	6/27-30 Jackson		07/11/2022	1000155251 Michael Jackson		\$20.00			
	6/27-30 Lowman		07/11/2022	1000155251 Devin Lowman		\$20.00			
	6/27-30 Marino		07/11/2022	1000155251 Williams Marino		\$20.00			
	6/27-30 McIlwain		07/11/2022	1000155251 Derrick McIlwain		\$20.00			
	6/27-30 Moore		07/11/2022	1000155251 Santonia Moore		\$20.00			
	6/27-30 Moore'		07/11/2022	1000155251 Jonathan Moore		\$20.00			
	6/27-30 Nichols		07/11/2022	1000155251 Kenneth Nichols		\$20.00			
	6/27-30 Pairman		07/11/2022	1000155251 Roberts Pairman		\$20.00			
	6/27-30 Pickens		07/11/2022	1000155251 Jayvone Pickens		\$20.00			
	6/27-30 Ray		07/11/2022	1000155251 Trenton Ray		\$20.00			
	6/27-30 Rickwnba		07/11/2022	1000155251 Sharne Rickenbaker		\$20.00			
	6/27-30 Roberts		07/11/2022	1000155251 Gregory Roberts		\$20.00			
	6/27-30 Rutledge		07/11/2022	1000155251 Marvin Rutledge		\$20.00			
	6/27-30 Smith		07/11/2022	1000155251 Jessica Smith		\$20.00			
	6/27-30 Stanley		07/11/2022	1000155251 Deral Stanley		\$20.00			
	6/27-30 Tache		07/11/2022	1000155251 Franklin Tache		\$20.00			
	6/27-30 Taff		07/11/2022	1000155251 John Taff		\$20.00			
	6/27-30 Wallace		07/11/2022	1000155251 Timothy Wallace		\$20.00			
	6/27-30 William		07/11/2022	1000155251 Florence Williams		\$15.00			
	6/27-30 Williams		07/11/2022	1000155251 Dan Williams		\$20.00			
309766	07/14/2022	Open			Accounts Payable	Language Line Services	\$103.75		
	Invoice		Date	Description		Amount			
	10575988		06/30/2022	2290795212.01 Over the Phone Interpretation		\$103.75			
309767	07/14/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Jun 22		06/23/2022	923050445-00005/9909603146 Transit		\$220.29			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309768	07/14/2022	Open			Accounts Payable	Verizon Wireless	\$193.04		
	Invoice		Date	Description		Amount			
	402-7371 Jun 22		06/23/2022	923050445-00006/9909603147 Transit		\$193.04			
309769	07/14/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$55,198.98		
	Invoice		Date	Description		Amount			
	0000811-1077-7		07/01/2022	1000175224 Landfill Jun 2022		\$54,858.98			
	4485634-0080-4		07/01/2022	1000175224 20YD Container SVC Jun 2022		\$340.00			
309770	07/14/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$276.34		
	Invoice		Date	Description		Amount			
	A206556		04/27/2022	1001015326 EMS Silicon Spray/Lubricant/Lube		\$27.79			
	A209789		06/16/2022	1000360355326 Mitford Mini Elec Tape/Tape/Enamel		\$97.53			
	B214825		02/22/2022	1000185326 Animal Control Padlock		\$25.67			
	B215197		02/28/2022	1000115325 Maint. Paint Ray Liner/Sillcock		\$16.52			
	B219710		05/04/2022	1000115325 Maint. Clamp/Coupling		\$10.42			
	B220585		05/16/2022	1000115325 Admin Outlets		\$98.41			
309771	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$5.00		
	Invoice		Date	Description		Amount			
	6/24 SVC		07/14/2022	1000155251 Deral Stanley 6/24/22 svc		\$5.00			
309772	07/14/2022	Open			Accounts Payable	AT&T	\$2,502.50		
	Invoice		Date	Description		Amount			
	M30-0580 Jul 22		07/01/2022	803M3005800011899 E-911		\$649.38			
	M30-2384 Jul 22		07/01/2022	803M3023847071891 E-911		\$926.56			
	M30-4779 Jul 22		07/01/2022	803M3047797071896 E-911		\$926.56			
309773	07/14/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	Invoice		Date	Description		Amount			
	4124599816		07/07/2022	1000165401.05 RM/SW		\$298.02			
309774	07/14/2022	Open			Accounts Payable	Covenant Media of SC, LLC	\$280.00		
	Invoice		Date	Description		Amount			
	0722-1034-1313		07/13/2022	2110615207 Advertising For Billboard		\$280.00			
309775	07/14/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$935.00		
	Invoice		Date	Description		Amount			
	7/1-10 Aiken		07/11/2022	1000155251 James Aiken		\$25.00			
	7/1-10 Chandler		07/11/2022	1000155251 Benjamin Chandler		\$25.00			
	7/1-10 Cokley		07/11/2022	1000155251 Lasheda Cokley		\$25.00			
	7/1-10 Curtis		07/11/2022	1000155251 Brett Curtis		\$25.00			
	7/1-10 Davis		07/11/2022	1000155251 Tonya Davis		\$25.00			
	7/1-10 Dye		07/11/2022	1000155251 Rodney Dye-Ward Keeper		\$50.00			
	7/1-10 Dye'		07/11/2022	1000155251 Rodney Dye-Laundry		\$30.00			
	7/1-10 Fink		07/11/2022	1000155251 David Fink		\$50.00			
	7/1-10 Folks		07/11/2022	1000155251 Leon Folks		\$20.00			
	7/1-10 Gainey		07/11/2022	1000155251 William Gainey		\$25.00			
	7/1-10 Gilchrist		07/11/2022	1000155251 Maurice Gilchrist		\$50.00			
	7/1-10 Highsmith		07/11/2022	1000155251 Connie Highsmith		\$25.00			
	7/1-10 Jackson		07/11/2022	1000155251 Michael Jackson		\$25.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7/1-10	Lowman	07/11/2022	1000155251	Devin Lowman		\$25.00		
	7/1-10	Marino	07/11/2022	1000155251	William Marino		\$50.00		
	7/1-10	McIlwain	07/11/2022	1000155251	Derrick McIlwain		\$50.00		
	7/1-10	Moore	07/11/2022	1000155251	Santonia Moore		\$25.00		
	7/1-10	Moore'	07/11/2022	1000155251	Johnathan Moore		\$50.00		
	7/1-10	Nichols	07/11/2022	1000155251	Kenneth Nichols		\$25.00		
	7/1-10	Pairman	07/11/2022	1000155251	Robert Pairman		\$20.00		
	7/1-10	Pickens	07/11/2022	1000155251	Jayvone Pickens		\$25.00		
	7/1-10	Ray	07/11/2022	1000155251	Trenton Ray		\$20.00		
	7/1-10	Rickenbak	07/11/2022	1000155251	Sharne Rickenbaker		\$25.00		
	7/1-10	Robets	07/11/2022	1000155251	Gregory Roberts		\$20.00		
	7/1-10	Rutledge	07/11/2022	1000155251	Marvin Rutledge		\$25.00		
	7/1-10	Smith	07/11/2022	1000155251	Jessica Smith		\$25.00		
	7/1-10	Stanley	07/11/2022	1000155251	Deral Stanley		\$25.00		
	7/1-10	Tache	07/11/2022	1000155251	Franklin Tache		\$25.00		
	7/1-10	Taff	07/11/2022	1000155251	John Taff		\$25.00		
	7/1-10	Wallace	07/11/2022	1000155251	Timothy Wallace		\$25.00		
	7/1-10	Williams	07/11/2022	1000155251	Dan Williams		\$25.00		
	7/1-10	Williams'	07/11/2022	1000155251	Florence Williams		\$25.00		
309776	07/14/2022	Open			Accounts Payable	SC Department of Revenue	\$246.33		
	Invoice		Date	Description		Amount			
	2023-00000008		07/13/2022	7 - Garnishment - Percent Gross*		\$246.33			
309777	07/14/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000009		07/13/2022	44 - Child Support*		\$1,517.07			
309778	07/14/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000010		07/13/2022	10 - Garnishment*		\$937.85			
309779	07/14/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,520.00		
	Invoice		Date	Description		Amount			
	25131		07/06/2022	1000175232 CRT TV's/ Flat Panel TV's/Misc Consumer Electronics		\$2,520.00			
309780	07/14/2022	Open			Accounts Payable	TruVista Communications	\$325.37		
	Invoice		Date	Description		Amount			
	GOV-282325 Jul22		07/07/2022	1000360355212.01 Recreation		\$325.37			
309781	07/14/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000011		07/13/2022	10 - Garnishment		\$43.38			
309782	07/14/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000012		07/13/2022	10 - Garnishment		\$148.41			
309783	07/14/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	394470		07/01/2022	1000175401.05 Public Work		\$10.65			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309784	07/15/2022	Open			Accounts Payable	Active911, Inc.	\$2,110.58		
	Invoice		Date	Description		Amount			
	426938		07/05/2022	1001020215419 Alerting Subscription		\$2,110.58			
309785	07/15/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$256.07		
	Invoice		Date	Description		Amount			
	LCOL787816		07/05/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$128.99			
	LCOL788805		07/12/2022	4201615401.05 FC Government Complex 3x4 Mat Dark B		\$127.08			
309786	07/15/2022	Open			Accounts Payable	Columbia Flag & Banner Company, LLC	\$796.33		
	Invoice		Date	Description		Amount			
	200055		07/07/2022	1000085326 Nylon Flag		\$796.33			
309787	07/15/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$140.12		
	Invoice		Date	Description		Amount			
	7/5 SVC		07/05/2022	1001015313 Shoes		\$140.12			
309788	07/15/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108357		07/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
309789	07/15/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$180.06		
	Invoice		Date	Description		Amount			
	28966320220602		07/01/2022	1001020215225 Fire Service		\$180.06			
309790	07/15/2022	Open			Accounts Payable	Onsolve Intermediate Holding Company	\$7,441.88		
	Invoice		Date	Description		Amount			
	15235558		05/19/2022	2300505227 CodeRED Standard Renewal		\$7,441.88			
309791	07/15/2022	Open			Accounts Payable	Rock Communications Corp	\$343.44		
	Invoice		Date	Description		Amount			
	13864		07/07/2022	1001020215316 Batteries		\$343.44			
309792	07/15/2022	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	9/15 Reg NB		07/01/2022	1000215503 Norma Branham		\$50.00			
309793	07/15/2022	Open			Accounts Payable	SCATT	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem LW		07/12/2022	1000105403 Lorine Watkins		\$75.00			
309794	07/15/2022	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2300011		07/01/2022	2290795212.01 Emergency Management		\$1,102.00			
309795	07/15/2022	Open			Accounts Payable	TAPS Tax Collectors Asso. of	\$30.00		
	Invoice		Date	Description		Amount			
	2022 Mem LW		07/12/2022	1000105403 Lorine Watkins		\$30.00			
309796	07/15/2022	Open			Accounts Payable	The State Media Company	\$414.79		
	Invoice		Date	Description		Amount			
	COL-5073746		07/07/2022	1000085419 Unlimited Digital Access		\$414.79			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309797	07/15/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$70.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3749		07/04/2022		1000145419 Subscription		\$35.00		
	3758		07/04/2022		1001495419 Subscription		\$35.00		
309798	07/15/2022	Open			Accounts Payable	TruVista Communications	\$341.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-166049 Jul22		07/01/2022		1000125212.01 Plan & Zone		\$341.06		
309799	07/15/2022	Open			Accounts Payable	UniFirst Corporation	\$172.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790023764		07/06/2022		1000560045401.05 Transit		\$117.14		
	1790023765		07/06/2022		1000560045401.05 Transit		\$54.88		
309800	07/15/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$24.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	394721		07/01/2022		1000135401.05 Transit		\$10.65		
	394964		07/01/2022		1000560005401.05 Transit		\$13.86		
309801	07/15/2022	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,016.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV008960		05/03/2022		1000165325.01 Cold Mix Type 2		\$1,016.29		
309802	07/15/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$30,073.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8628		06/30/2022		1000025215 Professional Services Jun 2022		\$30,073.55		
309803	07/15/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,129.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820869		07/01/2022		1000175224 Yard Debris June 2022		\$775.44		
	1820873		07/01/2022		1000175224 Yard Debris Town of Winnsboro Jun 2022		\$353.65		
309804	07/15/2022	Open			Accounts Payable	Dominion Energy	\$3,149.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Jun 22		06/28/2022		7210101420794 ED		\$83.92		
	1962 Jun 22		07/06/2022		0197101081962 Recreation		\$32.30		
	2281 Jun 22		07/05/2022		7210111772281 Jenkinsville Comm Center		\$367.53		
	2365 Jun 22		07/06/2022		3197101082365 Recycling Center		\$183.93		
	3256 Jun 22		06/28/2022		7210096373256 ED		\$408.68		
	4399 Jun 22		07/05/2022		3197101074399 Recreation		\$49.35		
	5464 Jun 22		07/07/2022		7210073195464 Ladds Recycling Center		\$154.97		
	5497 Jun 22		06/28/2022		7210095245497 ED		\$1,753.36		
	7609 Jun 22		07/05/2022		7197101077609 Recreation		\$15.48		
	7893 Jun 22		07/05/2022		3210114197893 Recreation		\$31.49		
	7951 Jun 22		07/05/2022		3210081417951 Recreation		\$37.23		
	8957 Jun 22		07/05/2022		3210086878957 Recreation		\$30.84		
309805	07/15/2022	Open			Accounts Payable	EAP Alliance, Inc dba First Sun EAP Alliance, Inc	\$6,081.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	m2577		02/01/2022		1000055232 Annual Billing for EAP Services		\$5,431.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	m2736		05/01/2022	1000055206	Communication Strategies for Leaders		\$650.00		
309806	07/15/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,782.19		
	Invoice		Date	Description		Amount			
	1461001 Jun 22		07/03/2022	1000335211.02 Airport		\$312.00			
	1461002 Jun 22		07/03/2022	1000335211.02 Airport		\$647.00			
	1461003 Jun 22		07/03/2022	1000335211.02 Airport		\$130.00			
	1461005 Jun 22		07/03/2022	1000335211.02 Airport		\$164.00			
	1461006 Jun 22		07/03/2022	1000335211.02 Airport		\$46.00			
	1461007 Jun 22		07/03/2022	1000335211.02 Airport		\$128.00			
	1461008 Jun 22		07/03/2022	1000335211.02 Airport		\$49.50			
	75350001 Jun 22		07/03/2022	1000175211.02 Recycling Blair		\$166.00			
	75350002 Jun 22		07/03/2022	1000175211.02 Recycling		\$136.00			
	75350004 Jun 22		07/03/2022	1000175211.02 Recycling Adger		\$152.00			
	75350005 Jun 22		07/03/2022	1000175211.02 Recycling Lewis Store		\$103.00			
	75350006 Jun 22		07/03/2022	1000175211.02 Recycling Landis Rd		\$186.00			
	75350008 Jun 22		07/03/2022	1000085211.02 Armory		\$1,702.00			
	75350009 Jun 22		07/03/2022	1000175211.02 Solid Waste		\$152.00			
	75350012 Jun 22		07/03/2022	1000085211.02 Dutchman Creek Walking Bridge		\$62.00			
	75350013 Jun 22		07/03/2022	1000360355211.02 Old Airport Park		\$30.21			
	75350014 Jun 22		07/03/2022	1000175211.02 Chippersite		\$59.01			
	75350015 Jun 22		07/03/2022	1000085211.02 Street Lights		\$207.24			
	75350016 Jun 22		07/03/2022	1000175211.02 Bailer Site		\$29.96			
	89039002 Jun 22		07/03/2022	1000360355211.02 Recreation		\$320.27			
309807	07/15/2022	Open			Accounts Payable	First Citizens Bank	\$34.64		
	Invoice		Date	Description		Amount			
	7060 Jun 22		07/03/2022	1000145309 June 2022 Charges		\$34.64			
309808	07/15/2022	Open			Accounts Payable	First Citizens Bank	\$1,359.80		
	Invoice		Date	Description		Amount			
	6395 Jun 22		07/03/2022	1000035503 June 2022 Charges		\$558.76			
	7129 Jun 22		07/03/2022	1000265232 June 2022 Charges		\$801.04			
309809	07/15/2022	Open			Accounts Payable	First Citizens Bank	\$16.79		
	Invoice		Date	Description		Amount			
	8839 Jun 22		07/03/2022	1000155309 June 2022 Charges		\$16.79			
309810	07/15/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$540.00		
	Invoice		Date	Description		Amount			
	955992		06/30/2022	1000025215 Telephone & Emails		\$540.00			
309811	07/15/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,828.72		
	Invoice		Date	Description		Amount			
	169 Jun 22		06/26/2022	1000155302 FCDC Jun 22 RX/RTC		\$1,828.72			
309812	07/15/2022	Open			Accounts Payable	Lorick Office Products	\$13,955.94		
	Invoice		Date	Description		Amount			
	112311		05/31/2022	4201615601 Office Furniture		\$13,955.94			
309813	07/15/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$235.00		
	Invoice		Date	Description		Amount			
	95905		06/30/2022	1000055205 Drug Screens		\$235.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309814	07/15/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$114.35		
	Invoice		Date	Description		Amount			
	6800 Jun 22		07/01/2022	1000175211.02 Recycling		\$71.35			
	7000 Jun 22		07/01/2022	1000175211.01 Recycling		\$43.00			
309815	07/15/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$36,773.58		
	Invoice		Date	Description		Amount			
	849184		07/08/2022	1000025215 Consulting Matter 6/30/22		\$36,773.58			
309816	07/15/2022	Open			Accounts Payable	Playworld Preferred, Inc	\$4,226.50		
	Invoice		Date	Description		Amount			
	22684		05/26/2022	4201615611 Picnic Tables		\$4,226.50			
309817	07/15/2022	Open			Accounts Payable	Terminix Service Inc.	\$132.00		
	Invoice		Date	Description		Amount			
	1286125 May 22		05/26/2022	1001235216 MTC		\$132.00			
309818	07/18/2022	Open			Accounts Payable	Boulware, Frankie	\$471.80		
	Invoice		Date	Description		Amount			
	10006		07/14/2022	2410410425249 Jun 2022 Mileage		\$471.80			
309819	07/18/2022	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$446.04		
	Invoice		Date	Description		Amount			
	164684		06/15/2022	2410410695308 Byron Sampson ref#71205		\$446.04			
309820	07/18/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$86.97		
	Invoice		Date	Description		Amount			
	030597		06/03/2022	1001020215306 Heavy Duty Antifreeze Acct #1594		\$50.90			
	031161		06/27/2022	1001020215306 Spark Plug/Marker/Taper Gap Gauge Acct# 1594		\$36.07			
309821	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$611.00		
	Invoice		Date	Description		Amount			
	75350007 Jun 22		07/03/2022	1001015211.02 EMS Station Blair		\$182.00			
	75350010 Jun 22		07/10/2022	100101211.02 EMS Southeastern		\$190.00			
	75350011 Jun 22		07/03/2022	1001015211.02 EMS Mitford		\$239.00			
309822	07/18/2022	Open			Accounts Payable	Henry Schein Inc.	\$972.12		
	Invoice		Date	Description		Amount			
	22502510		06/30/2022	1001015302 Airway Guedel/Sodium Chloride/Lancet Safety Press		\$749.34			
	22502513		06/30/2022	1001015302 Soldium Chloride		\$222.78			
309823	07/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$270.26		
	Invoice		Date	Description		Amount			
	11312932		06/30/2022	1001015302 Oxygen		\$270.26			
309824	07/18/2022	Open			Accounts Payable	Mid-County Water Company	\$980.30		
	Invoice		Date	Description		Amount			
	1010 Jun 22		07/08/2022	10010175211.01 Recycle #1		\$23.00			
	1389 Jun 22		07/08/2022	1000175211.01 Recycle #2		\$23.00			
	1575 Jun 22		07/08/2022	1001020135211.01 Greenbrier Fire Dept		\$23.00			
	1611 Jun 22		07/08/2022	1000175211.01 Bailer #3		\$23.00			
	1741 Jun 22		07/08/2022	1000175211.01 Mulch #4		\$46.36			
	220 Jun 22		07/08/2022	1000335211.01 Airport		\$64.92			
	507 Jun 22		07/08/2022	1001020155211.01 Lebanon Fire Dept		\$23.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	852 Jun 22		07/08/2022	1000085211.01	Armory		\$731.02		
	988 Jun 22		07/08/2022	1001020195211.01	Community Fire Dept 18		\$23.00		
309825	07/18/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$43.00		
	Invoice		Date	Description		Amount			
	6799 Jun 22		07/01/2022	1001015211.01	EMS		\$43.00		
309826	07/18/2022	Open			Accounts Payable	O'Goins, Mykel	\$724.65		
	Invoice		Date	Description		Amount			
	10007		07/12/2022	2410415249	Mileage Apr-May 2022		\$724.65		
309827	07/18/2022	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	3003062511		12/30/2021	2420435442	Johnnie D. Branton		\$50.00		
309828	07/18/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$4,750.98		
	Invoice		Date	Description		Amount			
	201814697		07/01/2022	1001015244	Jun 22 Total		\$4,750.98		
309829	07/18/2022	Open			Accounts Payable	American Red Cross	\$4,500.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355954	July 2022 Allocation		\$4,500.00		
309830	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355910	July 2022 Allocation		\$12,375.00		
309831	07/18/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355944	July 2022 Allocation		\$18,000.00		
309832	07/18/2022	Open			Accounts Payable	Chameleon Inspirations Learning Center	\$3,600.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355957	July 2022 Allocation		\$3,600.00		
309833	07/18/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355911	July 2022 Allocation		\$15,750.00		
309834	07/18/2022	Open			Accounts Payable	CUCES-Fairfield County	\$18,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355912	July 2022 Allocation		\$18,000.00		
309835	07/18/2022	Open			Accounts Payable	Eau Claire Cooperative Health Centers, Inc	\$27,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355936	July 2022 Allocation		\$27,000.00		
309836	07/18/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355913	July 2022 Allocation		\$15,736.00		
309837	07/18/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$47,253.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	2020525926	July 2022 Allocation		\$22,209.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	Jul 22 Alloc Pro		07/15/2022	2010515926	July 2022 Allocation	Tourism Promotion	\$25,044.00		
309838	07/18/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355925	July 2022 Allocation		\$23,492.00		
309839	07/18/2022	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355909	July 2022 Allocation		\$11,414.00		
309840	07/18/2022	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	8011005940	July 2022 Allocation		\$152,296.00		
309841	07/18/2022	Open			Accounts Payable	Fairfield Rescue Squad	\$11,880.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355915	July 2022 Allocation		\$11,880.00		
309842	07/18/2022	Open			Accounts Payable	Midlands Housing Alliance, Inc. dba: Transitions	\$3,600.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355951	July 2022 Allocation		\$3,600.00		
309843	07/18/2022	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355920	July 2022 Allocation		\$35,732.00		
309844	07/18/2022	Open			Accounts Payable	Olde English Tourism Comm.	\$8,404.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	2010515927	July 2022 Allocation		\$8,404.00		
309845	07/18/2022	Open			Accounts Payable	Palmetto Citizens Against	\$7,200.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355949	July 2022 Allocation		\$7,200.00		
309846	07/18/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$7,997.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355918	July 2022 Allocation		\$7,997.00		
309847	07/18/2022	Open			Accounts Payable	SC Dept of Social Services	\$3,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000305901	July 2022 Allocation		\$3,000.00		
309848	07/18/2022	Open			Accounts Payable	SC Railroad Museum	\$14,000.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	2020525928	July 2022 Allocation		\$14,000.00		
309849	07/18/2022	Open			Accounts Payable	Sistercare Incorporated	\$7,200.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000085921	July 2022 Allocation		\$7,200.00		
309850	07/18/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355919	July 2022 Allocation		\$23,801.00		
309851	07/18/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355916	July 2022 Allocation		\$28,732.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309852	07/18/2022	Open			Accounts Payable	The Good Samaritan House	\$11,250.00		
	Invoice		Date	Description		Amount			
	Jul 22 Alloc		07/15/2022	1000355906 July 2022 Allocation		\$11,250.00			
309853	07/18/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL788800		07/12/2022	1001015304 EMS		\$254.22			
309854	07/18/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$519.23		
	Invoice		Date	Description		Amount			
	1616157		07/06/2022	1001015308 CPR Cards		\$393.93			
	1619354		07/12/2022	1001015308 HSI Combo All Ages CPR		\$125.30			
309855	07/18/2022	Open			Accounts Payable	Boulware, Frankie	\$72.00		
	Invoice		Date	Description		Amount			
	10006`		07/14/2022	2410410425249 Mileage Jul 2022		\$72.00			
309856	07/18/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$390.85		
	Invoice		Date	Description		Amount			
	84594039		07/11/2022	1001015304 Sani Cloth Plus Disp Wipes		\$390.85			
309857	07/18/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,407.72		
	Invoice		Date	Description		Amount			
	WV42864		07/07/2022	1000185302.01 Furosemide/Sildenafil/Amoxicillin		\$533.44			
	WV60251		07/08/2022	1000185302.01 Genta Sulf Sol/Cephalexin		\$107.96			
	WW11641		07/13/2022	1000185302.01 Softpk/Fecal Sample Refill/Terramycin Ophthalmic		\$1,766.32			
309858	07/18/2022	Open			Accounts Payable	Davenport Group, Inc.	\$3,745.00		
	Invoice		Date	Description		Amount			
	INV111931		07/06/2022	2290795614 Dell 23 Monitor		\$3,745.00			
309859	07/18/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,164.19		
	Invoice		Date	Description		Amount			
	76881947		07/09/2022	1000085401.01 Copiers		\$3,164.19			
309860	07/18/2022	Open			Accounts Payable	Douglas, Brad	\$54.24		
	Invoice		Date	Description		Amount			
	7/7 Reimb		07/07/2022	1000345309 Snacks for Firefighters		\$54.24			
309861	07/18/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$24.00		
	Invoice		Date	Description		Amount			
	55780		07/12/2022	1000185205.01 Health Certificate		\$24.00			
309862	07/18/2022	Open			Accounts Payable	First Citizens Bank	\$939.16		
	Invoice		Date	Description		Amount			
	7129 7/1 SVC		07/03/2022	1000360355309 July 1st Charges		\$939.16			
309863	07/18/2022	Open			Accounts Payable	Frontier	\$109.44		
	Invoice		Date	Description		Amount			
	635-1642 Jul 22		07/04/2022	80363516421029125 Recycling		\$109.44			
309864	07/18/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$116.42		
	Invoice		Date	Description		Amount			
	183387		07/08/2022	1000175203 Wheel Bracket/Carriage Bolt/Wheel		\$116.42			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309865	07/18/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$205.69		
	Invoice		Date	Description		Amount			
	SI-1030242		07/08/2022	1000255326 Badges		\$205.69			
309866	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	\$727.60		
	Invoice		Date	Description		Amount			
	11111W		04/05/2022	1000115225 Equipment Maintenance Agreement - FY 22/23		\$727.60			
309867	07/18/2022	Open			Accounts Payable	Miller, Danielle	\$110.00		
	Invoice		Date	Description		Amount			
	7/8 Reimb		07/08/2022	1000085407 Bond - Public Official		\$110.00			
309868	07/18/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,140.73		
	Invoice		Date	Description		Amount			
	251165097001		07/06/2022	1000205318 Cartridge HP 26A		\$97.70			
	254072798001		07/06/2022	1000085326 Coffee		\$387.60			
	254074254001		07/06/2022	1000085326 Sugar		\$28.27			
	254090570001		07/06/2022	1000205318 HP Cartridges 26 A		\$293.11			
	254170886001		07/07/2022	1001015301 Clipboards		\$126.99			
	254222760001		07/07/2022	1000045301 Folders/Legal Pads/Correction Tape/Binders		\$128.60			
	254344554001		07/07/2022	1000045301 File Covers/Flag Stickers		\$78.46			
309869	07/18/2022	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$800.00		
	Invoice		Date	Description		Amount			
	9/7-11 Reg DM		07/05/2022	1000275503 Danielle Miller		\$400.00			
	9/7-11 Reg KW		07/05/2022	1000275503 Katina C Washington		\$400.00			
309870	07/18/2022	Open			Accounts Payable	Vulcan Materials	\$1,277.90		
	Invoice		Date	Description		Amount			
	14847449		07/06/2022	1000165325.01 Crush Stone Ticket# 5549452-5549507		\$1,277.90			
309871	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$277.27		
	Invoice		Date	Description		Amount			
	A210746		07/05/2022	1000360355326 Recreation Tire Gauge/Zip Ties/Foam Tape		\$84.90			
	A210752		07/05/2022	1000560045326 Transit Single Side Key		\$17.45			
	A210806		07/06/2022	1000115325 Maintenance Shop Gorilla Tape		\$23.53			
	A210842		07/06/2022	1000115325 FCDC Ant Killer		\$13.46			
	A211057		07/11/2022	1000360355326 Recreation		\$21.39			
	B223675		07/01/2022	1000115325 Shop Enamel/Paint		\$16.03			
	B223959		07/07/2022	1000115325 Maint Shop Screws		\$34.21			
	B224166		07/11/2022	1001020215326 Fire Knife/Safety Hasp/Warded Lock		\$66.30			
309872	07/18/2022	Open			Accounts Payable	Woodard, Donald Bruce	\$6.00		
	Invoice		Date	Description		Amount			
	7/5 Reimb		07/05/2022	1000560045451 Drivers Record		\$6.00			
309873	07/18/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	12132		06/30/2022	1000305231 Janitorial Activity Jun 2022		\$3,083.33			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309874	07/18/2022	Open			Accounts Payable	Chester County Government	\$163.01		
	Invoice		Date	Description		Amount			
	242 Jun 22		06/30/2022	1000175224 Landfill		\$163.01			
309875	07/18/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$25.92		
	Invoice		Date	Description		Amount			
	537871		06/29/2022	1000115306 Door		\$25.92			
309876	07/18/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$291.22		
	Invoice		Date	Description		Amount			
	4067287426		11/02/2021	1000155309 Bread		\$2.31			
	4067288037		11/30/2021	1000155309 Bread		\$156.05			
	5067281150		04/29/2022	1000155309 Bread		\$132.86			
309877	07/18/2022	Open			Accounts Payable	Duke Energy	\$72.18		
	Invoice		Date	Description		Amount			
	6288 Jun 22		07/11/2022	910034006288 Colonels Creek		\$72.18			
309878	07/18/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$183.00		
	Invoice		Date	Description		Amount			
	75350003 Jun 22		07/10/2022	1000175211.02 Recycling		\$144.00			
	89100001 Jun 22		07/10/2022	1000360355211.02 Recreation		\$39.00			
309879	07/18/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$1,040.00		
	Invoice		Date	Description		Amount			
	1491		06/30/2022	1000255205 Alcohol Panel Fluid		\$1,040.00			
309880	07/18/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$3,602.50		
	Invoice		Date	Description		Amount			
	955993		06/30/2022	1000025215 Email Correspondences		\$3,602.50			
309881	07/18/2022	Open			Accounts Payable	Metro Group Incorporated	\$165.83		
	Invoice		Date	Description		Amount			
	PI 817170		06/03/2022	1000115225 Omniserve Chemical Water Treatment		\$165.83			
309882	07/18/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$389.55		
	Invoice		Date	Description		Amount			
	276 Jun 22		06/30/2022	1000175224 Mixed Solid Waste		\$389.55			
309883	07/18/2022	Open			Accounts Payable	Pope Flynn, LLC	\$6,890.50		
	Invoice		Date	Description		Amount			
	11755		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$2,655.00			
	11756		06/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$4,235.50			
309884	07/18/2022	Open			Accounts Payable	Porter Gas Service	\$90.11		
	Invoice		Date	Description		Amount			
	324652		06/09/2022	1000175211.02 Public Works		\$90.11			
309885	07/18/2022	Open			Accounts Payable	Southland Equipment Service, Inc.	\$1,904.35		
	Invoice		Date	Description		Amount			
	3244-168493		06/29/2022	1000115203 Golf Cart/Labor/Battery/ Welding Cable B/Copper		\$1,904.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309886	07/18/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,972.00		
	Invoice		Date	Description		Amount			
	Jun 22 SVC		07/11/2022	1000115216 Pest Control Service		\$1,972.00			
309887	07/18/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.80		
	Invoice		Date	Description		Amount			
	402-5012 Jun 22		07/01/2022	922816525-00002/9910158707 Sheriff		\$2,242.80			
309888	07/18/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$13.90		
	Invoice		Date	Description		Amount			
	A202600		02/16/2022	1000265326 Hi Vis Tape Rule		\$13.90			
309889	07/19/2022	Open			Accounts Payable	BROWN, RASHAWN O.	\$395.00		
	Invoice		Date	Description		Amount			
	7/1 Reimb		07/07/2022	1000165503 Registration Reimbursement		\$395.00			
309890	07/19/2022	Open			Accounts Payable	Cromer Babb Porter & Hicks, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	7/19 DR Lawsuit		07/19/2022	10000252220 Diana Robinson -Settlement Amount		\$50,000.00			
309891	07/19/2022	Open			Accounts Payable	Hopkins, Shadarius	\$240.00		
	Invoice		Date	Description		Amount			
	7/12 SVC		07/12/2022	1000360355232 Referee		\$120.00			
	7/14 SVC		07/14/2022	1000360355232 Referee		\$120.00			
309892	07/19/2022	Open			Accounts Payable	Jennings, Kedar	\$240.00		
	Invoice		Date	Description		Amount			
	7/12 SVC		07/12/2022	1000360355232 Referee		\$120.00			
	7/14 SVC		07/14/2022	1000360355232 Referee		\$120.00			
309893	07/19/2022	Open			Accounts Payable	SC Litter Control Association	\$185.00		
	Invoice		Date	Description		Amount			
	9/7-9 Reg MJ		07/18/2022	1000125503 Monia Johnson		\$185.00			
309894	07/19/2022	Open			Accounts Payable	SCATT	\$50.00		
	Invoice		Date	Description		Amount			
	9/15 Reg PH		07/15/2022	1000205503 Peggy Hensley		\$50.00			
309895	07/19/2022	Open			Accounts Payable	SCATT	\$75.00		
	Invoice		Date	Description		Amount			
	22/23 Mem PH		07/15/2022	1000205403 Peggy G. Hensley		\$75.00			
309896	07/19/2022	Open			Accounts Payable	Smith, Mary F	\$254.78		
	Invoice		Date	Description		Amount			
	7/7 Reimb		07/07/2022	1000265309 Food/snacks for officers		\$254.78			
309897	07/19/2022	Voided/Reissued			Accounts Payable	Tractor Supply Co.	\$11,566.50		
	Invoice		Date	Description		Amount			
	7/19 SVC		07/19/2022	1000185611 28 Retriever Lodge 5X10X6 dog kennels		\$11,566.50			
309898	07/19/2022	Open			Accounts Payable	TruVista Communications	\$1,626.42		
	Invoice		Date	Description		Amount			
	BUS-145448 Jul22		07/01/2022	1001020185211.01 Southeast Volunteer Fire1		\$122.22			
	BUS-165862 Jul22		07/01/2022	1001020225212.01 Community fire dept		\$39.75			
	BUS-185495 Jul22		07/15/2022	1001235212.01 MTC-Fairfield Campus		\$208.54			
	BUS-286689 Jul22		07/01/2022	2410410695212.01 WIOA/VA		\$654.55			
	CHR-160236 Jul22		07/01/2022	1001020105212.01 Blackstock/Woodward fire		\$122.79			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-157962 Jul22		07/01/2022		1001020225212.01	Community fire dept	\$105.68		
	NPV-165898 Jul22		07/01/2022		1001020215212.01	Fire Marshall	\$372.89		
309899	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	7/19 SVC		07/19/2022		1000185611 28 Retriever Lodge 5X10X6 dog kennels		\$11,566.50		
309900	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	Jun 22 Reimb		06/22/2022		1000015212.01 Internet, Cell Phone, Office Supplies, Mileage	Bell, Moses	\$258.20		\$487.38
	May 22 Reimb		05/17/2022		1000015212.01 Internet, Cell Phone, Mileage		\$229.18		
309901	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	106722 Adj.		12/01/2021		return Disposable Earloop- inv#48627735,48655876,48649110	BlueTarp Financial, Inc./Capital One Trade Credit	(\$266.44)		
	49575888		01/18/2022		1000175326 Stand Patio Heater		\$320.98		
	50108779		04/20/2022		1001020215616 Powerhorse 18' Telesc		\$467.58		
	50172931		05/02/2022		1000165613 Rolling Magnetic Swee		\$372.36		
	50179113		05/03/2022		1000560055305 Raven 6MIL Nitrile GL		\$101.65		
	50179116		05/03/2022		1000560055305 Raven 6MIL Nitrile GL		\$101.65		
309902	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	77118500 Jun 22		06/29/2022		1001020165211.02 Mitford Fire Dept	Chester County Natural Gas Authority	\$26.43		\$26.43
309903	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	2356 Jun 22		07/05/2022		3210110615356 Fire/EMS	Dominion Energy	\$656.78		\$656.78
309904	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	18075001 Jun 22		07/10/2022		1001020185211.02 Southeastern Vol Fire	Fairfield Electric Co-Op Inc	\$99.00		\$1,142.44
	2579001 Jun 22		07/03/2022		1001020155211.02 Lebanon Fire Dept		\$170.00		
	56719001 Jun 22		07/03/2022		1001020115211.02 Dutchman Fire Dept		\$176.00		
	59357001 Jun 22		07/03/2022		1001020215211.02 Feasterville Vol Fire Dept		\$73.00		
	64966001 Jun 22		07/03/2022		1001020165211.02 Mitford Fire Dept #2		\$238.00		
	70708001 Jun 22		07/03/2022		1001020105211.02 Blackstock/Woodward Fire Dept		\$109.00		
	70708002 Jun 22		07/03/2022		1001020195211.02 Fire Board		\$230.00		
	70708003 Jun 22		07/03/2022		1001020595211.02 Dutchman Creek Fire Dept		\$47.44		
309905	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	6/26-30 Trvl Exp		06/26/2022		10000275501 Mileage, Meals, Registration, Lodging	Feaster, Russell	\$1,447.48		\$1,447.48
309906	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	1590 Jun 22		06/22/2022		1001020165211.01 Fire Board	Mitford Water & Sewer District	\$49.00		\$102.00
	8500 Jun 22		06/24/2022		1001020595211.01 Fire Broad		\$53.00		
309907	07/19/2022	Open				Accounts Payable			
	Invoice		Date		Description		Amount		
	411001 Jun 22		07/06/2022		1001020235211.02 Blair Vol Fire Dept	Newberry Electric Co-op	\$89.30		\$89.30

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309908	07/19/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$4.17		
	Invoice						Amount		
	002701 Jun 22		06/23/2022		1001020175211.01 Fire Dept		\$4.17		
309909	07/19/2022	Open			Accounts Payable	Town of Winnsboro	\$1,347.08		
	Invoice						Amount		
	000558 Jun 22		06/22/2022		1001020225211.02 Community Fire Dept		\$494.94		
	025114 Jun 22		07/05/2022		1000085211.01 Tillessen Boulevard		\$93.72		
	025565 Jun 22		06/24/2022		1001020215211.02 Fire/Medical Building		\$758.42		
309910	07/19/2022	Open			Accounts Payable	Verizon Wireless	\$2,683.99		
	Invoice						Amount		
	402-5186 Jun 22		07/01/2022		922816525-00001/9910158706 Sheriff		\$2,642.55		
	718-4087 Jun 22		07/01/2022		222817340-00001/9910026932 VA		\$41.44		
309911	07/20/2022	Open			Accounts Payable	CivicPlus,LLC	\$350.00		
	Invoice						Amount		
	231146		06/30/2022		1000035227 Muncide Administrative support fee		\$350.00		
					6/1/22-5/31/23				
309912	07/20/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$108.24		
	Invoice						Amount		
	XA408008026:01		07/01/2022		1000175306 SW#25 DEF CAP		\$108.24		
309913	07/20/2022	Open			Accounts Payable	Fairfield Chamber of Commerce	\$400.00		
	Invoice						Amount		
	10-7003		06/30/2022		1000015453 FY2023 Sponsorship for annual meeting		\$400.00		
					1 table				
309914	07/20/2022	Open			Accounts Payable	GoTo Technologies USA, Inc.	\$1,111.94		
	Invoice						Amount		
	IN60001375877		04/20/2022		1000075232 LogMein Rescue Subscription 4/8/22-		\$1,111.94		
					4/7/23				
309915	07/20/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$121.18		
	Invoice						Amount		
	10314CCR		07/05/2022		1000265306 Cable		\$121.18		
309916	07/20/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,955.09		
	Invoice						Amount		
	11-379		07/05/2022		1001015306 EMS#MEDICS (7) TIRES 225		\$2,955.09		
309917	07/20/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$355.06		
	Invoice						Amount		
	904854938		07/05/2022		1000155314 Supereno EC 7.9 Powder Free Nitrile		\$242.03		
					GLoves				
	904865977		07/14/2022		1000085305 Mask,Exam Gloves		\$113.03		
309918	07/20/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice						Amount		
	206		07/15/2022		1000115239 Adoption center/MTC/commerce/Walter		\$1,975.00		
					brown 1&2				
309919	07/20/2022	Open			Accounts Payable	SEGRA	\$536.61		
	Invoice						Amount		
	2286474		07/01/2022		1000305212.01 DSS		\$527.77		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2286900		07/01/2022	1000305212.01	DHHS		\$8.84		
309920	07/20/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	3006677880		07/01/2022	4041415232	Elevator Service Courthouse&Old Admin. July 2022		\$231.00		
309921	07/20/2022	Open			Accounts Payable	TruVista Communications	\$1,889.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	BUS-250547 Jul22		07/07/2022	1000045212.01	Grant Coordinator		\$45.03		
	BUS-253818 Jul22		07/15/2022	1000015212.01	Clerk to Council		\$74.96		
	BUS-274763 Jul22		07/15/2022	1000360355212.01	Fortune Springs Swimming Pool		\$47.20		
	BUS-278530 Jul22		07/07/2022	1001020155212.01	Fire service		\$139.06		
	GOV-245690 Jul22		07/15/2022	1000265212.01	Sheriff		\$1,233.60		
	GOV-252958 Jul22		07/15/2022	100004521.01	Finance		\$195.44		
	GOV-253069 Jul22		07/15/2022	1000095212.01	Assessor		\$154.64		
309922	07/20/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$854.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	32044		07/01/2022	1001015306	EMS# MEDICS Filter Engine,Acbreather crank/Filters		\$854.49		
309923	07/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$598.13		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	A210621		07/01/2022	1000115325	New Work SWT/Out Box/Draw Handy Box/DPLX Handy BX		\$54.90		
	A210670		07/01/2022	1000115325	EC QT Past Base Enamel/Paint Brush Set/Paint Tape		\$64.69		
	A211015		07/09/2022	1000115325	Multip Cable And Loc		\$11.76		
	A211107		07/12/2022	1000115325	Bolts/Nuts/Washers		\$6.76		
	A211122		07/12/2022	4201615325	WHT Cord Cover		\$84.70		
	A211192		07/13/2022	1000115325	Bolts/Nuts/Washers/CHR Valve Repl Handle		\$8.81		
	A211240		07/14/2022	1000115325	Perc MAS Bit/ SD Screw/SLV		\$42.77		
	A211249		07/14/2022	1000115325	WHT IG Urea Wall Plate		\$1.38		
	A211288		07/14/2022	1000115325	Slip Nut/Washer/ CHR P Trap		\$28.65		
	B224055		07/08/2022	1000115325	Blue Wire Connector/ Tamper Torx Set		\$24.59		
	B224165		07/11/2022	1000115325	Dual Air Chuck/Regal Tool		\$18.17		
	B224291		07/12/2022	4201615325	Cop Vic Treated Cap		\$66.32		
	B224330		07/13/2022	1000115325	WHT 2In1 AP Caulk/MP Glass Scrapper/Blades		\$29.79		
	B224338		07/13/2022	1000305325	Single Side Key		\$7.48		
	B224375		07/13/2022	1000115325	TStak 2Draw/Divider Box/ EXT Wood Screws/A44 Angle		\$74.32		
	B224392		07/13/2022	1000305325	WHT 90DEG SxS ELL/ WHT Tee SxSxSx/CLR AP Solv Cement		\$60.22		
	B224460		07/14/2022	1000115325	WHT LED Bulb		\$12.82		
309924	07/20/2022	Open			Accounts Payable	Dominion Energy	\$278.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	0773 Jun 22		06/28/2022	7210058920773	Fire/EMS		\$278.93		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309925	07/20/2022	Open			Accounts Payable	Dye, Jacqueline	\$5.85		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		06/30/2022	1000275508 Mileage		\$5.85			
309926	07/20/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$147.70		
	Invoice		Date	Description		Amount			
	May 22 Reimb		07/14/2022	1000015212.01 Internet, Cell Phone, and Mileage		\$147.70			
309927	07/20/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$120.00		
	Invoice		Date	Description		Amount			
	40588052		06/17/2022	1000155205 Inmate Zachary Smith 2/15/22		\$120.00			
309928	07/20/2022	Open			Accounts Payable	Levin, Casey	\$13.46		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		07/05/2022	1000275508 Mileage		\$13.46			
309929	07/20/2022	Open			Accounts Payable	Midlands Technical College	\$8,077.87		
	Invoice		Date	Description		Amount			
	FY 2022 program		06/30/2022	1000085418.02 Fairfield County Promise Program - Summer 2022		\$8,077.87			
309930	07/20/2022	Open			Accounts Payable	TalentKeepers, Inc.	\$932.50		
	Invoice		Date	Description		Amount			
	3610		05/19/2022	1000055232 25% of implementation activities		\$932.50			
309931	07/20/2022	Open			Accounts Payable	Wheeler, Ashley	\$28.67		
	Invoice		Date	Description		Amount			
	Jun 22 Trvl Exp		07/19/2022	1000275508 Mileage		\$28.67			
309932	07/20/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$154.73		
	Invoice		Date	Description		Amount			
	BBC137930		07/12/2022	1000165324 Seal Kit-Hydr CYL		\$154.73			
309933	07/20/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$58.00		
	Invoice		Date	Description		Amount			
	84269 11896		07/06/2022	1000155205 7/6/22 Troy S Haney		\$58.00			
309934	07/20/2022	Open			Accounts Payable	FedEx Office	\$8.97		
	Invoice		Date	Description		Amount			
	7-816-62658		07/12/2022	1001015311 EMS		\$8.97			
309935	07/20/2022	Open			Accounts Payable	Frontier	\$284.59		
	Invoice		Date	Description		Amount			
	635-1428 Jul 22		06/22/2022	80363514281023915 Feasterville Vol Fire		\$64.66			
	635-2115 Jul 22		06/22/2022	80363521150102765 Greenbrier		\$142.92			
	712-0604 Jul 22		07/10/2022	80371206040202025 EMS		\$77.01			
309936	07/20/2022	Open			Accounts Payable	Love Chevrolet Company	\$151.63		
	Invoice		Date	Description		Amount			
	2328857P		07/01/2022	1000115306 Lamp		\$151.63			
309937	07/20/2022	Open			Accounts Payable	National Association of State Agencies for Surplus	\$1,000.00		
	Invoice		Date	Description		Amount			
	FY2023-2YTDXG		07/01/2022	1000265403 Annual Support Charges For Fiscal Year 2023		\$1,000.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309938	07/20/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$190.56		
	Invoice		Date	Description		Amount			
	253167495001		07/06/2022	1000155301 Ballpoint Pens/Coin Envelopes/Letter Size Folder Red		\$190.56			
309939	07/20/2022	Open			Accounts Payable	Rumi Lopez	\$37.45		
	Invoice		Date	Description		Amount			
	7/11 Reimb		07/05/2022	1001015451 Sled Checks		\$37.45			
309940	07/20/2022	Open			Accounts Payable	SC Emergency Management Association	\$50.00		
	Invoice		Date	Description		Amount			
	4A03EC5CCE		07/01/2022	2300505403 Brad Douglas 22/23 Mem		\$50.00			
309941	07/20/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,500.35		
	Invoice		Date	Description		Amount			
	INV00743524		07/06/2022	1000075614 Canon imageFORMULA DR-C225 II Office		\$1,500.35			
309942	07/20/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$3,671.26		
	Invoice		Date	Description		Amount			
	694786559		07/07/2022	1000155304 Scott 2-Ply White Wrapped/Clorox Wipes/Pine-Sol Laven		\$1,052.27			
	694786567		07/07/2022	1000305304 Floor Cleaning		\$1,530.74			
	695558700		07/12/2022	1000360355304 ENVISION TT/BATH TISSUE/ROLL TOWEL		\$1,088.25			
309943	07/20/2022	Open			Accounts Payable	TruVista Communications	\$704.84		
	Invoice		Date	Description		Amount			
	GOV-243035 Jul22		07/15/2022	1000145212.01 ED		\$704.84			
309944	07/21/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$385.28		
	Invoice		Date	Description		Amount			
	LCOL789818		07/19/2022	1001015304 EMS		\$258.20			
	LCOL789822		07/19/2022	1000085401.05 Government complex		\$127.08			
309945	07/21/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$609.27		
	Invoice		Date	Description		Amount			
	INV1266593		07/13/2022	1000155314 Exam Gloves		\$609.27			
309946	07/21/2022	Open			Accounts Payable	ESO Solutions, Inc.	\$600.67		
	Invoice		Date	Description		Amount			
	ESO-85379		07/18/2022	1001015202 Integration of CAD data into EHR mobile		\$600.67			
309947	07/21/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$245.00		
	Invoice		Date	Description		Amount			
	15072022-0441		07/15/2022	1000045503 Anne Bass inv. ref#2022FC-15072022- 0441		\$245.00			
309948	07/21/2022	Open			Accounts Payable	Henry Schein Inc.	\$186.67		
	Invoice		Date	Description		Amount			
	22669343		07/06/2022	1001015302 Sodium Chloride Inj.		\$85.99			
	22808413		07/08/2022	1001015302 Fentanyl citrate Inj.		\$100.68			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309949	07/21/2022	Open			Accounts Payable	South Carolina Law Enforcement Officer Association	\$480.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3827		07/18/2022		1000155403 FCDC		\$480.00		
309950	07/21/2022	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	36513		07/14/2022		1000085240 Recurring services 8/1-10/31 2022		\$60.00		
309951	07/21/2022	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$3,900.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4384		07/13/2022		1001020215232 Installed lift master Front door 3 remotes - Fire		\$1,950.00		
	4385		07/13/2022		1001020215232 Installed lift B-4 - 3 Remotes- Fire Service Jenki		\$1,950.00		
309952	07/21/2022	Open			Accounts Payable	UniFirst Corporation	\$134.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790023760		07/06/2022		1000360355401.05 Recreation		\$67.16		
	1790025161		07/13/2022		1000360355401.05 Recreation		\$67.16		
309953	07/22/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$631.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	52702		07/11/2022		4041415232 Service Call 6/29/22 Sheriff		\$313.00		
	52703		06/30/2022		1001235232 Service Call - MTC		\$318.00		
309954	07/22/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$127.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-037354		07/10/2022		1000225207 Plate Slide Jun 2022		\$127.92		
309955	07/22/2022	Open			Accounts Payable	SEGRA	\$8.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2226335		05/01/2022		1000305212.01 DSS		\$8.41		
309956	07/22/2022	Open			Accounts Payable	Town of Winnsboro	\$1,756.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011337 Jun 22		06/23/2022		1000560005211.01 Transit		\$1,673.54		
	011338 Jun 22		06/23/2022		1000135211.02 Transit		\$83.18		
309957	07/22/2022	Open			Accounts Payable	Verizon Wireless	\$931.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5831 Jun 22		06/23/2022		923050445-00001/9909603143 HR/Admin/PW		\$706.72		
	801-9807 Jun 22		06/23/2022		923050445-00002/9909603144 HR/Admin/IT		\$224.95		
309958	07/25/2022	Open			Accounts Payable	Bell, Moses	\$480.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501.01 Meals & Mileage		\$480.00		
309959	07/25/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$298.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4125338987		07/14/2022		1000165401.05 RM/SW		\$298.02		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309960	07/25/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$625.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820880		07/08/2022		1000175224 Yard Debris		\$201.52		
	1820884		07/08/2022		1000175224 Yard Debris		\$423.70		
309961	07/25/2022	Open			Accounts Payable	Frontier	\$91.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-2065 Jul 22		07/13/2022		80371220650907045 EMS		\$91.99		
309962	07/25/2022	Open			Accounts Payable	Gilbert, Clarence	\$516.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501.07 Meals & Mileage		\$516.00		
309963	07/25/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$245.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20072022-0460		07/20/2022		1000045503 Beverly Mozie 2022FC-20072022-0460		\$245.00		
309964	07/25/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$480.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501.02 Meals & Mileage		\$480.00		
309965	07/25/2022	Open			Accounts Payable	Hopkins, Shadarius	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/18 SVC		07/18/2022		1000360355232 Referee		\$120.00		
	7/20 SVC		07/20/2022		1000360355232 Referee		\$90.00		
309966	07/25/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$125.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	183929		07/19/2022		1000175203 Belt, Deck Drive/Shop Supplies/Replaced Deck Belt		\$125.64		
309967	07/25/2022	Open			Accounts Payable	Jennings, Kedar	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/18 SVC		07/18/2022		1000360355232 Referee		\$120.00		
	7/20 SVC		07/20/2022		1000360355232 Referee		\$90.00		
309968	07/25/2022	Open			Accounts Payable	Roberts, Kim W.	\$516.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501 Meals & Mileage		\$516.00		
309969	07/25/2022	Open			Accounts Payable	Robinson, Cornelius L	\$516.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501.06 Meals & Mileage		\$516.00		
309970	07/25/2022	Open			Accounts Payable	Roseborough, Timothy M	\$480.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/1-4 Trvl Exp		07/13/2022		1000015501.04 Meals & Mileage		\$480.00		
309971	07/25/2022	Open			Accounts Payable	SC Counties Property &	\$4,785.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCPL222302001air		07/14/2022		1000085402 Annual Property & Liability		\$4,785.00		
309972	07/25/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$599.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	529598		07/18/2022		1000360355330 ERASER 2.5 Gallons		\$599.20		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309973	07/25/2022	Open			Accounts Payable	Sports Connection	\$207.04		
	Invoice		Date	Description		Amount			
	35070		07/19/2022	1000360355313 T-Shirts		\$207.04			
309974	07/25/2022	Open			Accounts Payable	TruVista Communications	\$36.25		
	Invoice		Date	Description		Amount			
	BUS-189874 Jul22		07/15/2022	1000175212.01 Chipping		\$36.25			
309975	07/25/2022	Open			Accounts Payable	Whitaker, Malik	\$285.00		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl Exp		07/07/2022	1000035501 Meals		\$285.00			
309976	07/25/2022	Open			Accounts Payable	Williams, Synithia	\$477.50		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl Exp		07/07/2022	1000035508 Meal & Mileage		\$477.50			
309977	07/25/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$322.65		
	Invoice		Date	Description		Amount			
	A211307		07/15/2022	1000305325 SCH40 PVC Pipe/Wht Male Adapter/Wht Tee		\$112.54			
	A211513		07/19/2022	1000115325 Metal/Stainless Cut		\$9.80			
	B223969		07/07/2022	1000115325 Blu LD Poly Tarp		\$24.59			
	B224395		07/13/2022	1000115325 Raid/Paper Cup/Double Side Key/Single Side Key		\$32.10			
	B224475		07/15/2022	1000305325 WHT SxS Coupling/Tong/Groove Plier/WHT Male Adapter		\$71.25			
	B224496		07/15/2022	1000305325 SCH40 PVC Pipe		\$67.38			
	B224522		07/15/2022	1000115325 Single Side Key		\$4.99			
309978	07/27/2022	Open			Accounts Payable	Able, Chakita	\$840.00		
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$420.00			
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker		\$420.00			
309979	07/27/2022	Open			Accounts Payable	Belton, Madison	\$684.00		
	Invoice		Date	Description		Amount			
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker		\$456.00			
	7/18-19 SVC		07/18/2022	2410410695252 Youth Worker		\$228.00			
309980	07/27/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,820.00		
	Invoice		Date	Description		Amount			
	7/1-10 Hensley		07/25/2022	1000155251 Bradley Hensley		\$25.00			
	7/11-24 Aiken		07/25/2022	1000155251 James Aiken		\$50.00			
	7/11-24 Chandler		07/25/2022	1000155251 Benjamin Chandler		\$50.00			
	7/11-24 Cokley		07/25/2022	1000155251 Lasheda Cokley		\$45.00			
	7/11-24 Curtis		07/25/2022	1000155251 Brett Curtis		\$50.00			
	7/11-24 Davis		07/25/2022	1000155251 Tonya Davis		\$50.00			
	7/11-24 Dye		07/25/2022	1000155251 Rodney Dye		\$70.00			
	7/11-24 Dye'		07/25/2022	1000155251 Rodney Dye		\$50.00			
	7/11-24 Fink		07/25/2022	1000155251 David Fink		\$70.00			
	7/11-24 Folks		07/25/2022	1000155251 Leon Folks		\$50.00			
	7/11-24 Franklin		07/25/2022	1000155251 Tache Franklin		\$50.00			
	7/11-24 Gainey		07/25/2022	1000155251 William Gainey		\$50.00			
	7/11-24 Gilchris		07/25/2022	1000155251 Maurice Gilchrist		\$70.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7/11-24	Hensley	07/25/2022	1000155251	Bradley Hensley		\$45.00		
	7/11-24	Highsmit	07/25/2022	1000155251	Connie Highsmith		\$50.00		
	7/11-24	Jackson	07/25/2022	1000155251	Michael Jackson		\$50.00		
	7/11-24	Lowman	07/25/2022	1000155251	Devin Lowman		\$50.00		
	7/11-24	Marino	07/25/2022	1000155251	William Marino		\$70.00		
	7/11-24	Mcllwain	07/25/2022	1000155251	Derrick Mcllwain		\$70.00		
	7/11-24	Moore	07/25/2022	1000155251	Santonio Moore		\$50.00		
	7/11-24	Moore'	07/25/2022	1000155251	Johnathan Moore		\$70.00		
	7/11-24	Nichols	07/25/2022	1000155251	Kenneth Nichols		\$50.00		
	7/11-24	Pairman	07/25/2022	1000155251	Robert Pairman		\$45.00		
	7/11-24	Pickens	07/25/2022	1000155251	Jayvone Pickens		\$50.00		
	7/11-24	Ray	07/25/2022	1000155251	Trenton Ray		\$45.00		
	7/11-24	Reeder	07/25/2022	1000155251	Horace Reeder		\$50.00		
	7/11-24	Rickenba	07/25/2022	1000155251	Sharne Rickenbaker		\$50.00		
	7/11-24	Roberts	07/25/2022	1000155251	Gregory Roberts		\$50.00		
	7/11-24	Rutledge	07/25/2022	1000155251	Marvin Rutledge		\$50.00		
	7/11-24	Smith	07/25/2022	1000155251	Jessica Smith		\$50.00		
	7/11-24	Stanley	07/25/2022	1000155251	Deral Stanley		\$50.00		
	7/11-24	Taff	07/25/2022	1000155251	John Taff		\$45.00		
	7/11-24	Wallace	07/25/2022	1000155251	Timothy Wallace		\$50.00		
	7/11-24	William	07/25/2022	1000155251	Florence Williams		\$50.00		
	7/11-24	Williams	07/25/2022	1000155251	Dan Williams		\$50.00		
309981	07/27/2022	Open			Accounts Payable	Jackson, Deasia		\$924.00	
	Invoice		Date	Description		Amount			
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker		\$480.00			
	7/18-21 SVC		07/18/2022	2410410695252 Youth Worker		\$444.00			
309982	07/27/2022	Open			Accounts Payable	Johnson, Jazmine		\$942.00	
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$468.00			
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker		\$474.00			
309983	07/27/2022	Open			Accounts Payable	Laser Print Plus		\$3,000.00	
	Invoice		Date	Description		Amount			
	Jul 22 SVC		07/22/2022	1000205311 Postage		\$3,000.00			
309984	07/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.		\$256.74	
	Invoice		Date	Description		Amount			
	11464380		07/07/2022	1001015302 Oxygen		\$256.74			
309985	07/27/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company		\$1,987.04	
	Invoice		Date	Description		Amount			
	45004 Aug 22		08/01/2022	1000085409 Retiree Insurance		\$1,987.04			
309986	07/27/2022	Open			Accounts Payable	Palmetto Printing Incorporated		\$114.49	
	Invoice		Date	Description		Amount			
	41416		07/11/2022	4201615207 Name Plates/Office Signs		\$114.49			
309987	07/27/2022	Open			Accounts Payable	Sampson, Deonate		\$888.00	
	Invoice		Date	Description		Amount			
	7/11-14 SVC		07/11/2022	2410410695252 Youth Worker		\$408.00			
	7/18-21 SVC		07/18/2022	2410410695252 Youth Worker		\$480.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309988	07/27/2022	Open			Accounts Payable	SC Association of Counties	\$3,840.00		
	Invoice		Date	Description		Amount			
	200007215		07/25/2022	1000015503.01 2022 Annual Conference Delegate Registration		\$2,580.00			
	200007231		07/25/2022	1000015503.06 Cornelius Robinson Classes		\$240.00			
	200007233		07/25/2022	1000015503.04 Timothy Roseborough Classes		\$240.00			
	200007234		07/25/2022	1000015503.02 Shirley Green Classes		\$240.00			
	200007235		07/25/2022	1000015503.01 Mosses Bell & Clarence Gilbert Classes		\$540.00			
309989	07/27/2022	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	DC66771-7		07/25/2022	1001015412 27-14185 EMS John D Gaskin		\$125.00			
309990	07/27/2022	Open			Accounts Payable	South Carolina Judicial Department	\$36,000.00		
	Invoice		Date	Description		Amount			
	2000545342		07/14/2022	1000225227 Court CMS Support Thru Current Fiscal Year		\$36,000.00			
309991	07/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,368.50		
	Invoice		Date	Description		Amount			
	10005		07/19/2022	2410415219 Kadeem Johnson Ref# SC18662		\$5,368.50			
309992	07/27/2022	Open			Accounts Payable	US Patriot LLC	\$202.77		
	Invoice		Date	Description		Amount			
	951315		07/20/2022	1000255313 Circle Patch		\$202.77			
309993	07/27/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$34.68		
	Invoice		Date	Description		Amount			
	97304		07/19/2022	1000275326 Magistrate		\$34.68			
309994	07/27/2022	Open			Accounts Payable	Workman, Carlisha	\$720.00		
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$414.00			
	7/19-21 SVC		07/19/2022	2410410695252 Youth Worker		\$306.00			
309995	07/27/2022	Open			Accounts Payable	Young, Antione	\$342.00		
	Invoice		Date	Description		Amount			
	7/11-15 SVC		07/11/2022	2410410695252 Youth Worker		\$342.00			
309996	07/27/2022	Open			Accounts Payable	Young, Semaj	\$804.00		
	Invoice		Date	Description		Amount			
	7/12-15 SVC		07/12/2022	2410410695252 Youth Worker		\$360.00			
	7/18-22 SVC		07/18/2022	2410410695252 Youth Worker		\$444.00			
309997	07/28/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$318.00		
	Invoice		Date	Description		Amount			
	52141		05/31/2022	1000155232 Service Call		\$318.00			
309998	07/28/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$20.00		
	Invoice		Date	Description		Amount			
	6/27-30 Hensley		07/25/2022	1000155251 Bradley Hensley		\$20.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
309999	07/28/2022	Open			Accounts Payable	Feaster, Russell	\$170.24		
	Invoice		Date	Description		Amount			
	May&Jun 22 Trvl		07/08/2022	1000275508 Mileage		\$170.24			
310000	07/28/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$108,213.98		
	Invoice		Date	Description		Amount			
	SQLCD-772936		06/30/2022	1000035320 June 22 Charges		\$108,213.98			
310001	07/28/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-331		05/12/2022	1000255205 Keith Romine		\$1,300.00			
310002	07/28/2022	Open			Accounts Payable	American Family Life	\$6,636.10		
	Invoice		Date	Description		Amount			
	2023-00000023		07/27/2022	5 - AFLAC - after tax*		\$6,636.10			
310003	07/28/2022	Open			Accounts Payable	AT&T	\$90.83		
	Invoice		Date	Description		Amount			
	932-4341 Jul 22		07/16/2022	80393243411381899 Recycling		\$90.83			
310004	07/28/2022	Open			Accounts Payable	Bass, Anne	\$82.50		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		07/26/2022	1000045508 Mileage		\$82.50			
310005	07/28/2022	Open			Accounts Payable	Duke Energy	\$99.82		
	Invoice		Date	Description		Amount			
	6139 Jul 22		07/15/2022	1000085211.02 Dutchman Creek		\$99.82			
310006	07/28/2022	Open			Accounts Payable	Frontier	\$238.20		
	Invoice		Date	Description		Amount			
	635-3615 Jul 22		07/13/2022	80363536151106075 Recycling		\$116.40			
	635-3905 Jul 22		07/16/2022	80363539050616225 DSS		\$121.80			
310007	07/28/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$44.91		
	Invoice		Date	Description		Amount			
	156674-0		07/05/2022	1000155318 Scandisk Cruz 32GB		\$44.91			
310008	07/28/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$626.00		
	Invoice		Date	Description		Amount			
	3280 LF		07/25/2022	1000155205 7/25/22 Leon Folks		\$626.00			
310009	07/28/2022	Open			Accounts Payable	Lowe's Business Account	\$650.35		
	Invoice		Date	Description		Amount			
	0109388 7/15		07/17/2022	1000115325 7/15 Charge		\$650.35			
310010	07/28/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$2,793.79		
	Invoice		Date	Description		Amount			
	1153015		07/21/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport		\$2,793.79			
310011	07/28/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$5,650.49		
	Invoice		Date	Description		Amount			
	1187080658		07/20/2022	2300505609 E-911		\$5,650.49			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310012	07/28/2022	Open			Accounts Payable	Rave Wireless , Inc. DBA Rave Mobile Safety	\$10,375.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-45702		07/15/2022		2290795227 Rave 911Suite Standard/Rave 911 Backup License		\$10,375.99		
310013	07/28/2022	Open			Accounts Payable	SC Department of Revenue	\$152.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000018		07/27/2022		7 - Garnishment - Percent Gross*		\$152.74		
310014	07/28/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000019		07/27/2022		44 - Child Support*		\$1,517.07		
310015	07/28/2022	Open			Accounts Payable	Share Corporation	\$551.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	206108		07/11/2022		1000015325 Four Way Action Aerosol		\$251.96		
	206317		07/14/2022		1000115325 Supco TradeFox Umbrella With Base		\$299.08		
310016	07/28/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000020		07/27/2022		10 - Garnishment*		\$937.85		
310017	07/28/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,425.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	696090836		07/14/2022		1000115301 Tissue/Bath Disinfectant		\$1,425.51		
310018	07/28/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$612.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S010817077.001		07/11/2022		4201615325 Maintenance Supplies - DSS & FC Gomplex		\$612.88		
310019	07/28/2022	Open			Accounts Payable	TruVista Communications	\$338.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-25960 Jul22		07/15/2022		1000205212.01 Auditor		\$98.24		
	GOV-266560 Aug22		07/21/2022		1000335212.01 Airport		\$240.27		
310020	07/28/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000021		07/27/2022		10 - Garnishment		\$43.38		
310021	07/28/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000022		07/27/2022		10 - Garnishment		\$148.41		
310022	07/29/2022	Open			Accounts Payable	Drake, Robert D	\$39.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/28/22 Trvl Exp		06/28/2022		1000265508 Mileage		\$39.78		
310023	07/29/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$129.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jun 22 Reimb		07/25/2022		1000115212.01 Internet/Cell Phone/Mileage		\$129.19		
310024	07/29/2022	Open			Accounts Payable	Lowes Business Account	\$1,831.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0109388 Jul 22		07/17/2022		1000115325 July 2022 Charges		\$1,831.37		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310025	07/29/2022	Open			Accounts Payable	Prioleau, Carolyn Y.	\$11.70		
	Invoice						Amount		
	6/28/22 Trvl Exp		Date	Description			Amount		
			06/28/2022	1000295508 Mileage			\$11.70		
310026	07/29/2022	Open			Accounts Payable	Royson, Donna C.	\$61.43		
	Invoice						Amount		
	6/28/22 Trvl Exp		Date	Description			Amount		
			06/28/2022	1000295508 Mileage			\$61.43		
310027	07/29/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$238.72		
	Invoice						Amount		
	01-546769		Date	Description			Amount		
			06/30/2022	1000205207 Printing Processing Boat Paper Envelops			\$238.72		
310028	07/29/2022	Open			Accounts Payable	Town of Winnsboro	\$8,655.02		
	Invoice						Amount		
	011340 Jun 22		Date	Description			Amount		
			06/23/2022	1000175211.01 Recycling			\$390.73		
	014680 Jun 22		07/12/2022	1001235211.01 MTC			\$188.96		
	014726 Jun 22		07/08/2022	1000085211.01 Probation & Parole Building			\$369.14		
	014739 Jun 22		07/08/2022	1000085211.01 Vapor Lights			\$49.80		
	015326 Jun 22		07/13/2022	1000085211.02 Playground			\$123.80		
	016096 Jun 22		07/18/2022	1000085211.02 Vapor			\$66.40		
	017869 Jun 22		07/06/2022	1000085211.02 Morgue			\$266.08		
	017873 Jun 22		07/06/2022	1000085211.01 Voter Registration			\$1,091.19		
	018058 Jun 22		07/07/2022	1000085211.01 Courthouse			\$3,667.39		
	018073 Jun 22		07/07/2022	1000085211.01 Magistrate			\$468.73		
	018170 Jun 22		07/07/2022	1000085211.01 Museum			\$579.17		
	020334 Jun 22		07/12/2022	1000085211.01 Admin			\$903.36		
	027475 Jun 22		07/07/2022	1000085211.02 Farmer Market			\$94.92		
	029297 Jun 22		07/06/2022	1000085211.01 Calhoun Street			\$370.66		
	030918 Jun 22		07/18/2022	1000085211.01 MLK Monument			\$24.69		
310029	07/29/2022	Open			Accounts Payable	Trapp, Betty M.	\$88.92		
	Invoice						Amount		
	6/28/22 Trvl Exp		Date	Description			Amount		
			06/28/2022	1000295508 Mileage			\$88.92		
310030	07/29/2022	Open			Accounts Payable	Wilkes, Jack	\$29.25		
	Invoice						Amount		
	6/28/22 Trvl Exp		Date	Description			Amount		
			06/28/2022	1000295508 Mileage			\$29.25		
310031	07/29/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$115.24		
	Invoice						Amount		
	LCOL789821		Date	Description			Amount		
			07/19/2022	1000185401.05 Animal Control			\$57.62		
	LCOL790831		07/26/2022	1000185401.05 Animal Control			\$57.62		
310032	07/29/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$705.92		
	Invoice						Amount		
	WW56100		Date	Description			Amount		
			07/18/2022	1000185302.01 Para Defense ADV			\$153.65		
	WW56102		07/18/2022	1000185302.01 Para Defense ADV/Doxycycline			\$350.36		
	WW69906		07/19/2022	1000185302.01 Albon Oral/Noromectin/Povidone			\$201.91		
310033	07/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$85.61		
	Invoice						Amount		
	730322789		Date	Description			Amount		
			07/12/2022	1000155309 Milk			\$50.57		
	730323159		07/19/2022	1000155309 Milk			\$35.04		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310034	07/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$368.57		
	Invoice		Date	Description		Amount			
	5067282641		07/12/2022	1000155309 Bread		\$192.16			
	5067282771		07/19/2022	1000155309 Bread		\$176.41			
310035	07/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$640.13		
	Invoice		Date	Description		Amount			
	55806		07/20/2022	1000185205 Neuter/Spray		\$130.00			
	55807		07/20/2022	1000185205 Exam/Surgery/Meds		\$227.13			
	55808		07/21/2022	1000185205 Health Certificate		\$283.00			
310036	07/29/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,487.42		
	Invoice		Date	Description		Amount			
	22835724		07/11/2022	1001015302 Dextrose		\$3.25			
	22908232		07/12/2022	1001015302 Sodium Chloride/Nitroglycerin/Glucagen		\$1,484.17			
310037	07/29/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$539.98		
	Invoice		Date	Description		Amount			
	0865 Jul 22		07/13/2022	1000175211.01 Jenkinville Recycling		\$56.00			
	1258-01 Jul 22		07/13/2022	1001020210145211.01 Jenkinville Fire		\$74.90			
	1259-02 Jul 22		07/13/2022	1000360355211.01 Jenkinville Comm Center		\$56.00			
	2085 Jul 22		07/13/2022	1001020235211.01 Blair Fire		\$56.00			
	2333 Jul 22		07/13/2022	1001015211.01 EMS		\$56.00			
	2337 Jul 22		07/13/2022	1000175211.01 Blair Recycling		\$56.00			
	2838 Jul 22		07/13/2022	1000175211.01 Recycling		\$56.00			
	2929 Jul 22		07/13/2022	1001020125211.01 Feasterville Fire		\$129.08			
310038	07/29/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	\$90.00		
	Invoice		Date	Description		Amount			
	2023 Mem AW		07/29/2022	1000315403 Albertha Woodard		\$45.00			
	2023 Mem PF		07/29/2022	1000315403 Peggy Frick		\$45.00			
310039	07/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$381.73		
	Invoice		Date	Description		Amount			
	A210870		07/07/2022	1000360355326 Pool Lock/Zinc/Tubing/Connector		\$42.40			
	A211555		07/20/2022	1000360355326 Recreation Adapter Set/Wire Wheel/Multimeter		\$72.76			
	A211617		07/21/2022	1001020215326 Fire Sealant/Bolts/Nuts/Washers		\$32.03			
	A211707		07/22/2022	1000115325 Maint. Ant Killer		\$26.92			
	A211725		07/22/2022	1000115325 Maint Shop Fluid		\$7.48			
	B223971		07/07/2022	1000360355326 Pool Lock/Padlock		\$3.21			
	B224725		07/19/2022	1000185326 Animal Control Hose/Nozzle		\$56.69			
	B224821		07/21/2022	4201615325 Admin Pail/Floor Sign		\$73.23			
	B224836		07/21/2022	1000115325 Maintenance Clothesline		\$20.13			
	B224841		07/21/2022	1001020215326 Fire Rubber Straps		\$19.84			
	B224849		07/21/2022	1000115325 Maintenance Rag		\$13.90			
	B224868		07/22/2022	1001235325 MTC Battery		\$7.27			
	B224869		07/22/2022	1000115325 Animal Shelter		\$5.87			
310040	08/02/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$474.60		
	Invoice		Date	Description		Amount			
	1-511650		07/12/2022	1000265204 WINDSHIELD		\$474.60			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310041	08/02/2022	Open			Accounts Payable	Bob Barker Company	\$245.56		
	Invoice		Date	Description		Amount			
	INV1790455		07/18/2022	1000155314 Towels & Washcloths		\$245.56			
310042	08/02/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$160.00		
	Invoice		Date	Description		Amount			
	24773		07/06/2022	1000265204 Alignment		\$80.00			
	24932		07/13/2022	1000265204 Alignment		\$80.00			
310043	08/02/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$219.00		
	Invoice		Date	Description		Amount			
	52839		07/19/2022	4041415232 Service Call Admin		\$219.00			
310044	08/02/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$494.15		
	Invoice		Date	Description		Amount			
	507316678		07/12/2022	1000175306 Battery		\$329.43			
	507316680		07/12/2022	1000265306 Battery		\$164.72			
310045	08/02/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,422.82		
	Invoice		Date	Description		Amount			
	539515		07/14/2022	1000265306 FRONT& REAR BRAKES&ROTOR		\$1,132.33			
	539770		07/15/2022	1000265306 FRONT& REAR BRAKES		\$124.07			
	540247		07/20/2022	10360355306 Motor		\$166.42			
310046	08/02/2022	Open			Accounts Payable	Johnson's Automatic	\$4,050.00		
	Invoice		Date	Description		Amount			
	16975		07/20/2022	1000360355204 TRANSMISSION,TOW		\$4,050.00			
310047	08/02/2022	Open			Accounts Payable	Marriott Courtyard	\$748.20		
	Invoice		Date	Description		Amount			
	8/20 Trvl Exp AP		07/28/2022	1000560045501 Audrey Pearson Conf# 95875331		\$187.05			
	8/20 Trvl Exp CF		07/28/2022	1000560045501 Colin Feaster Conf# 95875317		\$187.05			
	8/20 Trvl Exp DC		07/28/2022	1000560045501 Diane Cole Conf# 95875344		\$187.05			
	8/20 Trvl Exp DW		07/28/2022	1000560005501 Diana White Conf# 95876881		\$187.05			
310048	08/02/2022	Open			Accounts Payable	Murphy's Towing	\$150.00		
	Invoice		Date	Description		Amount			
	FCT001		07/11/2022	1000360355204 TOW TO SHOP		\$150.00			
310049	08/02/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$820.91		
	Invoice		Date	Description		Amount			
	249097787001		07/08/2022	1001015328 Chair		\$695.49			
	250250304001		07/11/2022	1000265301 File Folders/Correction Tape/Hole Puncher		\$88.59			
	250250304002		07/13/2022	1000265301 Writing Pads		\$36.83			
310050	08/02/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$928.86		
	Invoice		Date	Description		Amount			
	327262		07/13/2022	1001020215306 LED Light Bar		\$928.86			
310051	08/02/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$877.26		
	Invoice		Date	Description		Amount			
	3353246		07/05/2022	1000265306 Oil /Deposit Drum		\$897.26			
	3353248		07/06/2022	1000265306 Credit Deposit Drum Pick Up		(\$20.00)			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310052	08/02/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$825.22		
	Invoice		Date	Description		Amount			
	694786542		07/07/2022	1001015304 Can Liners/Disinfectant Cleaners/Paper Towel		\$825.22			
310053	08/02/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$7,976.43		
	Invoice		Date	Description		Amount			
	47067		07/18/2022	1001015204 TURBO SERVICE		\$3,986.86			
	47248		07/20/2022	1001015204 REGEN SERVICE		\$3,989.57			
310054	08/02/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$6,982.50		
	Invoice		Date	Description		Amount			
	1972815		06/06/2022	4041415706.01 FC SE Fire Sub Station		\$6,982.50			
310055	08/02/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date	Description		Amount			
	2954		06/27/2022	1001020215204 Towing		\$185.00			
310056	08/02/2022	Open			Accounts Payable	Town of Winnsboro	\$5,172.46		
	Invoice		Date	Description		Amount			
	014679 Jun 22		07/12/2022	1000185211.01 Animal Shelter		\$1,596.87			
	014687 Jun 22		07/08/2022	1000185211.01 Animal Shelter		\$102.58			
	014732 Jun 22		07/12/2022	1000360355211.01 Recreation		\$175.26			
	014733 Jun 22		07/12/2022	10000185211.02 Animal Control		\$143.52			
	025236 Jun 22		07/05/2022	1001015211.01 Fire/EMS		\$173.92			
	028115 Jun 22		07/18/2022	1000360355211.01 Pool		\$2,531.54			
	030333 Jun 22		07/18/2022	1000360355211.01 Recreation		\$448.77			
310057	08/02/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$18,044.50		
	Invoice		Date	Description		Amount			
	164685		06/23/2022	2410410695219 Tykese Watson Ref# SC18559-D		\$2,249.00			
	165816		06/08/2022	2410410425219 Frankie Boulware Jr Ref# SC18630		\$5,068.50			
	165817		06/22/2022	2410410425219 Prentice Goode Ref# SC18631		\$5,358.50			
	71189		04/29/2022	2410415219 Tevin Jones Ref# SC18558		\$5,368.50			
310058	08/03/2022	Open			Accounts Payable	Columbia Veterinary Emergency Trauma & Specialty	\$1,003.56		
	Invoice		Date	Description		Amount			
	494891		05/27/2022	1000185205.01 Emergency Exam		\$1,003.56			
310059	08/03/2022	Open			Accounts Payable	Dominion Energy	\$10.22		
	Invoice		Date	Description		Amount			
	3924 Jul 22		07/22/2022	1197402953924 Recreation		\$10.22			
310060	08/03/2022	Open			Accounts Payable	Frontier	\$3,071.98		
	Invoice		Date	Description		Amount			
	189-0212 Jul 22		07/20/2022	86418902120901985 E-911		\$2,665.24			
	189-0332 Jul 22		07/20/2022	86418903320123075 E-911		\$406.74			
310061	08/03/2022	Open			Accounts Payable	Jenksville Water Co Inc	\$392.26		
	Invoice		Date	Description		Amount			
	1261 Jul 22		07/13/2022	1000360355211.01 Recreation		\$336.26			
	1881 Jul 22		07/13/2022	1000360355211.01 Recreation		\$56.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310062	08/03/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,300.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-0000031		08/03/2022		61 - Liberty National Life Insurance *		\$2,300.70		
310063	08/03/2022	Open			Accounts Payable	South Carolina Bar-CLE Divisio	\$225.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/9/22 Reg PR		07/26/2022		1000195503 Pamela Renwick		\$225.00		
310064	08/03/2022	Open			Accounts Payable	Town of Winnsboro	\$10,717.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025566 Jul 22		07/22/2022		1000305211.01 DSS		\$3,413.34		
	025590 Jul 22		07/22/2022		1000085211.01 Emergency Management		\$667.78		
	025596 Jul 22		07/22/2022		1000085211.02 Emergency Management		\$82.07		
	025602 Jul 22		07/22/2022		1000085211.01 Emergency Management		\$3,810.26		
	030815 Jul 22		07/15/2022		1000085211.01 Governmental Complex		\$2,744.24		
310065	08/03/2022	Open			Accounts Payable	TruVista Communications	\$5,097.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-156387 Aug22		07/21/2022		1001020115212.01 Dutchman Creek Fire		\$162.74		
	BUS-156700 Aug22		07/21/2022		1001020165212.01 Mitford Fire Dept		\$159.56		
	BUS-262205 Aug22		07/21/2022		1000360355212.01 Jenkinsville Community Center		\$349.56		
	BUS-264674 Aug22		07/21/2022		1000360355212.01 Mitford Community Center		\$357.19		
	GOV-156967 Aug22		07/21/2022		1000265212.01 Sheriff		\$1,279.06		
	GOV-157418 Aug22		08/01/2022		1000085212.01 Admin		\$177.10		
	GOV-158783 Aug22		08/01/2022		1000360355212.02 Recreation		\$272.45		
	GOV-165908 Aug22		08/01/2022		1000085212.01 DJJ		\$49.28		
	GOV-252929 Aug22		08/01/2022		1000065212.01 Purchasing		\$62.37		
	GOV-257909 Jul22		07/15/2022		1001020195212.01 Fire Training		\$78.54		
	NPV-143849 Aug22		08/01/2022		1000085212.01 Admin		\$1,500.20		
	NPV-165742 Aug22		08/01/2022		1000360355212.01 Recreation		\$468.10		
	NPV-262284 Aug22		07/21/2022		1001020175212.01 Ridgeway Fire Station		\$181.01		
310066	08/03/2022	Open			Accounts Payable	Verizon Wireless	\$190.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2029 Jul 22		07/19/2022		721460437-00017/9911530606 Coroner		\$190.67		
310067	08/03/2022	Open			Accounts Payable	Verizon Wireless	\$232.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2352 Jul 22		07/19/2022		721460437-00012/9911530604 WIOA/VA		\$232.94		
310068	08/05/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$381.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL790827		07/26/2022		1001015304 EMS		\$254.22		
	LCOL790832		07/26/2022		4201615401.05 FC Government Complex		\$127.08		
310069	08/05/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$135.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	507316679		07/12/2022		1000165306 Battery		\$135.29		
310070	08/05/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$2,315.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820888		07/15/2022		1000175224 Yard Debris		\$1,099.89		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1820890		07/15/2022	1000175224	Yard Debris	Town of Winnsboro	\$328.47		
	1820892		07/22/2022	1000175224	Yard Debris		\$666.20		
	1820893		07/22/2022	1000175224	Yard Debris	Town of Winnsboro	\$220.89		
310071	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Aug 22		07/26/2022		8255707088596692 EMS		\$66.94		
310072	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Aug 22		07/26/2022		8255707087192014 EMS		\$66.94		
310073	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Aug 22		07/25/2022		8255707085084619 EMS		\$66.94		
310074	08/05/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Aug 22		07/25/2022		8255707085167182 EMS		\$66.94		
310075	08/05/2022	Open			Accounts Payable	Dominion Energy	\$88.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4214 Jul 22		07/27/2022		5197402964214 Recreation		\$88.18		
310076	08/05/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,419.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-976293		07/06/2022		1000175312 Custom Signs		\$1,232.92		
	10-976368		07/11/2022		1000165312 Custom Sign		\$186.50		
310077	08/05/2022	Open			Accounts Payable	Feaster, Russell	\$142.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jul 22 Trvl Exp		08/01/2022		1000275508 Mileage		\$142.50		
310078	08/05/2022	Open			Accounts Payable	Frontier	\$102.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1406 Jul 22		07/16/2022		80363514060924985 EMS		\$25.23		
	635-8009 Jul 22		07/20/2022		80363580090626955 Recycling		\$76.94		
310079	08/05/2022	Open			Accounts Payable	Gaston, Jannita	\$20.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jul 22 Reimb		07/11/2022		1000275508 Mileage		\$20.00		
310080	08/05/2022	Open			Accounts Payable	Grainger Parts	\$590.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9379035349		07/18/2022		1000115325 Motor Run Capacitor/Motor		\$171.66		
	9380486226		07/18/2022		1000115325 Digital Thermostats		\$418.79		
310081	08/05/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$191.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30060009		07/14/2022		1001015302 Oxygen		\$191.60		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310082	08/05/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$370.82		
	Invoice		Date	Description		Amount			
	8281414441		07/12/2022	230505609 E-911		\$370.82			
310083	08/05/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-527		07/23/2022	1000255205 Everett Robinson		\$1,300.00			
310084	08/05/2022	Open			Accounts Payable	Newberry Supply & Equipment, Inc.	\$440.43		
	Invoice		Date	Description		Amount			
	015781-IN		07/26/2022	Maintenance Supplies - Shop		\$440.43			
310085	08/05/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	Invoice		Date	Description		Amount			
	41417		07/22/2022	4201615207 Name Plates		\$31.03			
310086	08/05/2022	Open			Accounts Payable	S&S Worldwide Incorporated	\$93.98		
	Invoice		Date	Description		Amount			
	IN101039553		07/20/2022	1000360355326 Mosaic Tile Picture Frame		\$93.98			
310087	08/05/2022	Open			Accounts Payable	Santee Automotive LLC	\$37,160.00		
	Invoice		Date	Description		Amount			
	9122		07/26/2022	2240745605 Ford Pickup		\$37,160.00			
310088	08/05/2022	Open			Accounts Payable	Smith, Mary F	\$68.55		
	Invoice		Date	Description		Amount			
	7/29 Reimb		07/29/2022	1000265503 Conference Registration		\$68.55			
310089	08/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$49.61		
	Invoice		Date	Description		Amount			
	696338466		07/15/2022	1000115301 Cartridge Tape		\$49.61			
310090	08/05/2022	Open			Accounts Payable	Truck Supply Company of SC	\$108.35		
	Invoice		Date	Description		Amount			
	970126		07/18/2022	1000165306 Fleet Runner Micro		\$108.35			
310091	08/05/2022	Open			Accounts Payable	TruVista Communications	\$1,234.63		
	Invoice		Date	Description		Amount			
	GOV-165414 Aug22		08/01/2022	100027521.01 Magistrate/GF		\$361.32			
	GOV-165624 Aug22		08/01/2022	1000295212.01 Voter Reg.		\$169.25			
	GOV-166139 Aug22		08/01/2022	1000105212.01 Tax Collector		\$119.03			
	GOV-252950 Aug22		08/01/2022	1000225212.01 Clerk of Court		\$289.09			
	GOV-252959 Aug22		08/01/2022	1000215212.01 Treasurer/GF		\$176.81			
	GOV-253095 Aug22		08/01/2022	1000195212.01 Probate Judge		\$119.13			
310092	08/05/2022	Open			Accounts Payable	UniFirst Corporation	\$520.23		
	Invoice		Date	Description		Amount			
	1790026768		07/20/2022	1000360355401.05 Recreation		\$67.16			
	1790028400		07/27/2022	1000115401.05 Maintenance		\$225.60			
	1790028401		07/27/2022	1000360355401.05 Recreation		\$67.16			
	1790028405		07/27/2022	1000560045401.05 Transit		\$105.43			
	1790028406		07/27/2022	1000135401.05 V. Maint		\$54.88			
310093	08/05/2022	Open			Accounts Payable	US Postal Service	\$108.00		
	Invoice		Date	Description		Amount			
	Box # 456 22/23		08/03/2022	1000315401.05 VA		\$108.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310094	08/05/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$107.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	396837		07/27/2022		1000085326 WIOA		\$44.26		
	396843		07/27/2022		1000345326 E-911		\$63.41		
310095	08/05/2022	Open			Accounts Payable	Willoughby, Zechariah	\$251.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	07/19 & 25 Reimb		07/25/2022		1000145309 Food and Printing		\$104.90		
	7/28 Reimb		07/28/2022		1000175207 Business Cards		\$146.88		
310096	08/05/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$143.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32062		07/11/2022		1000265306 AC Hose		\$113.09		
	32064		07/11/2022		1000265306 Fluid		\$9.63		
	32091		07/19/2022		1000265306 Mirror		\$20.60		
310097	08/05/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$194.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	64839		07/12/2022		1000265313 Jacket		\$161.81		
	64957		07/19/2022		1000265313 Hat		\$33.01		
310098	08/05/2022	Open			Accounts Payable	Zoll Medical Corporation	\$5,219.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3540967		07/22/2022		1001015203 Monitor Repair		\$5,219.12		
310099	08/08/2022	Open			Accounts Payable	Axon Enterprise, Inc.	\$12,640.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INUS084028		07/01/2022		1000265225 Dynamic Bundle		\$12,640.32		
310100	08/08/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$6,561.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WY93401		07/29/2022		10000185302.01 Vectra/Bravecto/Iverhart		\$6,561.59		
310101	08/08/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$510.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	55829		07/28/2022		1000185205 Exam/Fluids/Hospitalization		\$389.41		
	55830		07/28/2022		1000185205 Amoxl-Clav/Health Certificate		\$121.00		
310102	08/08/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-037441		07/15/2022		1000225202 Landaccess.com Subscription		\$374.50		
	INVB-037442		07/15/2022		1000225207 LandMarc Land Records Management Sstem		\$1,814.72		
310103	08/08/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$221.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	183304		07/07/2022		1000175306 Hose/JIC Fitting		\$44.09		
	183993		07/20/2022		1000115324 Titanium Line		\$41.73		
	184387		07/27/2022		1000115324 Twist Trimmer Line		\$136.00		
310104	08/08/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,015.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AS664760		07/26/2022		1000155205 Service Provider Stacey Lynn Shaw		\$1,015.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310105	08/08/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$50,000.00		
	Invoice		Date	Description		Amount			
	0000015-IN		07/01/2022	4201615401.04 July 2022 Rent		\$50,000.00			
310106	08/08/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2266455		08/01/2022	4201615240 Serivce/Inspection/Monitoring		\$921.00			
310107	08/08/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	207		07/28/2022	1000115239 Grass Cutting		\$1,975.00			
310108	08/08/2022	Open			Accounts Payable	SC Election Commission	\$300.00		
	Invoice		Date	Description		Amount			
	2000546087		07/25/2022	1000295503 Trng & Certification Fees 7/122-6/30/23		\$300.00			
310109	08/08/2022	Open			Accounts Payable	Vulcan Materials	\$19,092.92		
	Invoice		Date	Description		Amount			
	14865726		07/18/2022	1000165325.01 Crushed Stone Ticket# 5550106-5550435		\$7,145.14			
	14870555		07/20/2022	1000165325.01 Crushed Stone Ticket# 5550485-555677		\$4,036.73			
	14876185		07/25/2022	1000165325.01 Crushed Stone Ticket# 5550741-5551191		\$4,233.19			
	14880887		07/27/2022	1000165325.01 Crushed Stone Ticket# 5551278-5551470		\$3,677.86			
310110	08/08/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$399.49		
	Invoice		Date	Description		Amount			
	A211486		07/18/2022	1000115325 Shop Wire Connector/Tape		\$69.53			
	A211572		07/20/2022	1000115325 Airport Rope/Towel		\$32.57			
	A211708		07/22/2022	1000305325 DSS Single Side Key/Key Ring		\$20.44			
	A211802		07/25/2022	1000115325 Jail WashersConnecor		\$35.26			
	A211813		07/25/2022	1001020215326 Fire Dust Mop		\$50.28			
	A211841		07/25/2022	1000115325 Animal Control Cover/Switch/Wallplate		\$24.58			
	A211862		07/26/2022	1000115325 Court House Flou Tube		\$6.20			
	A211869		07/26/2022	1000115325 Recreation Drain Plug/Bolts/Nuts/Washers		\$25.46			
	A211912		07/26/2022	1000115325 Voter Reg. Ballcock		\$22.46			
	A211974		07/27/2022	1000115325 Maint Shop Single Side Key		\$4.99			
	A212225		08/02/2022	1000185326 Animal Shelter Lubricant/Couplers		\$45.92			
	B225115		07/26/2022	1000115325 Fire Stain Remover		\$8.55			
	B225116		07/26/2022	1000115325 Scott Crossing Coupling/Clamp		\$11.93			
	B225120		07/26/2022	1000115325 Courthouse Glue/Panel Nail		\$9.07			
	B225227		07/27/2022	1000115325 Museum Paint Brush/Brush/Tray Set/Paint Tape		\$19.65			
	B225524		08/01/2022	1000255326 Coroner Batteries		\$12.60			
310111	08/08/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$26.01		
	Invoice		Date	Description		Amount			
	730318268		12/08/2021	1000185309 Milk		\$26.01			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310112	08/10/2022	Open			Accounts Payable	ACE Screen Printing &	\$1,502.06		
	Invoice		Date	Description		Amount			
	35016		04/15/2022	1000155313 Polos		\$1,502.06			
310113	08/10/2022	Open			Accounts Payable	Adams, Calvin	\$867.00		
	Invoice		Date	Description		Amount			
	167094		07/29/2022	2410410695249 June 22 Mileage		\$867.00			
310114	08/10/2022	Open			Accounts Payable	Capers-Washington, Katina	\$53.00		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			
310115	08/10/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$307.00		
	Invoice		Date	Description		Amount			
	11683		10/01/2021	1000155205 Derrick Mclwain 9/30/21		\$307.00			
310116	08/10/2022	Open			Accounts Payable	Feaster, Russell	\$53.00		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			
310117	08/10/2022	Open			Accounts Payable	Galeana ChryslerJeep Plymouth DBA Galeana Kia	\$10.93		
	Invoice		Date	Description		Amount			
	936380		04/14/2022	1001015306 Hex Nut		\$10.93			
310118	08/10/2022	Open			Accounts Payable	Gaston, Jannita	\$97.46		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			
	May/June 22 Trvl		07/11/2022	1000275508 Mileage		\$44.46			
310119	08/10/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$240.92		
	Invoice		Date	Description		Amount			
	INVB-035750		05/10/2022	1000225207 Plate Slide Vol. 605		\$240.92			
310120	08/10/2022	Open			Accounts Payable	Hollins, Vanessa C.	\$53.00		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			
310121	08/10/2022	Open			Accounts Payable	Miller, Danielle	\$53.00		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			
310122	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$12,103.07		
	Invoice		Date	Description		Amount			
	8281377097		05/13/2022	2300505609 E-911		\$12,103.07			
310123	08/10/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$4,375.00		
	Invoice		Date	Description		Amount			
	2000545424		07/14/2022	1000155238 Jun 22 Juvenile Housing		\$4,375.00			
310124	08/10/2022	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2022071513720		06/15/2022	1001020215206 Fundamentals of FF Alpha		\$10.00			
310125	08/10/2022	Open			Accounts Payable	Swearingen, Michael Paul	\$53.00		
	Invoice		Date	Description		Amount			
	21/22 Mem Reimb		07/15/2022	1000275403 FY22 Membership		\$53.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310126	08/10/2022	Open			Accounts Payable	Town of Winnsboro	\$497.91		
	Invoice		Date	Description		Amount			
	014692 Jun 22		07/08/2022	1000165211.01 Public Works		\$497.91			
310127	08/10/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$184.70		
	Invoice		Date	Description		Amount			
	LCOL791846		08/02/2022	1000185401.05 Animal Control		\$57.62			
	LCOL791847		08/02/2022	4201615401.05 FC Government Complex		\$127.08			
310128	08/10/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	31360		08/01/2022	1001015227 Service Fee Geotab		\$347.35			
310129	08/10/2022	Open			Accounts Payable	Cable And Connections, Inc.	\$136.96		
	Invoice		Date	Description		Amount			
	1038373		07/20/2022	2290795318 Displayport Cables		\$136.96			
310130	08/10/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,057.19		
	Invoice		Date	Description		Amount			
	R101040849:01		07/13/2022	1001020215204 CAMSHAFT SENSOR SERVICE		\$1,057.19			
310131	08/10/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$784.74		
	Invoice		Date	Description		Amount			
	507316681		07/12/2022	1001020215306 Battery		\$164.72			
	507316682		07/12/2022	1001020215306 Battery		\$620.02			
310132	08/10/2022	Open			Accounts Payable	Certified Elevator Inspections, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	22246		07/13/2022	4041415232 Annual Inspection of Elevator		\$250.00			
310133	08/10/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$301.32		
	Invoice		Date	Description		Amount			
	4127383393		08/04/2022	1000165401.05 PW/SW		\$301.32			
310134	08/10/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$414.56		
	Invoice		Date	Description		Amount			
	540246		07/19/2022	1000035306 Moundi		\$209.98			
	540624		07/21/2022	1000035306 Moundi		\$310.60			
	CM5404246		07/21/2022	1000035306 Credit Moundi		(\$106.02)			
310135	08/10/2022	Open			Accounts Payable	Davenport Group, Inc.	\$2,088.64		
	Invoice		Date	Description		Amount			
	INV112266		07/27/2022	1000075614 Dell Latitude		\$2,088.64			
310136	08/10/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90343163		07/28/2022	1000155225 Router Support		\$112.00			
310137	08/10/2022	Open			Accounts Payable	Designlab Incorporated	\$527.19		
	Invoice		Date	Description		Amount			
	257513		07/28/2022	1001015313 Pants/Polos		\$527.19			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310138	08/10/2022	Open			Accounts Payable	Donald Easterling & John Patrick Pepicelli	\$13,373.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/4 Red R&JB		08/04/2022		5162220 Redemption of Roxie Brown & Jack Brown Jr.		\$13,373.80		
310139	08/10/2022	Open			Accounts Payable	Electric Control & Supply Co	\$491.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1226211-01		07/25/2022		1001020215324 Batteries		\$491.17		
310140	08/10/2022	Open			Accounts Payable	Fairfield County Treasurer	\$538.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/4 SVC		08/04/2022		5162220 Postage on Certified Notice		\$311.74		
	8/4/22 SVC		08/04/2022		5162220 Postage on Certified Notice		\$226.72		
310141	08/10/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$176.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6173271-0		07/07/2022		1000085326 Creamer		\$176.51		
310142	08/10/2022	Open			Accounts Payable	GigaParts, Inc.	\$160.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22054815		08/02/2022		2300505609 Lighting Arrestor		\$160.39		
310143	08/10/2022	Open			Accounts Payable	Hill Manufacturing Company	\$193.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	125444		07/20/2022		1000155304 Pail		\$193.88		
310144	08/10/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$1,567.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	136425		07/20/2022		1000075232 Flex Public Service		\$1,567.13		
310145	08/10/2022	Open			Accounts Payable	Jefferson FB Wilson DBA Cotton Hills Farm, LLC	\$43.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16783		07/28/2022		1000155309 Squash/Watermelon/Cantaloupe		\$43.50		
310146	08/10/2022	Open			Accounts Payable	Jim Hudson Cars of Lexington, SC, LLC	\$373.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FOCS822325		07/29/2022		1000265204 VEHICLE REPAIR		\$373.67		
310147	08/10/2022	Open			Accounts Payable	Language Line Services	\$43.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10603024		07/31/2022		1000275232 Over the Phone Interpretation		\$43.75		
310148	08/10/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$254.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30157186		07/21/2022		1001015302 Oxygen		\$254.37		
310149	08/10/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$110.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6800 Jul 22		07/26/2022		1000175211.01 Recycling		\$64.85		
	7000 Jul 22		07/25/2022		1000175211.01 Recycling		\$46.00		
310150	08/10/2022	Open			Accounts Payable	MobilityWorks, LLC	\$1,426.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	RO#COL-614466		07/25/2022		1000560045232 LIFT SERVICE		\$1,426.69		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310151	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$142.25		
	Invoice		Date	Description		Amount			
	29042120220705		08/01/2022	1001020215225 Fire Services		\$142.25			
310152	08/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$308.16		
	Invoice		Date	Description		Amount			
	8281426433		07/27/2022	2290795316 Communications Supplies		\$308.16			
310153	08/10/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$2,441.97		
	Invoice		Date	Description		Amount			
	254072798002		07/18/2022	1000085326 Creamer		\$157.72			
	255237182001		07/20/2022	2300505326 Keyring Coil		\$34.60			
	255532829001		07/20/2022	1000215301 Folder/Paper/Rubber Bands/Calculator/Chair		\$344.96			
	255536027001		07/20/2022	1000215326 Power Duster		\$49.42			
	255601196001		07/20/2022	2300505301 Dry Erase Marker		\$22.34			
	255601197001		07/21/2022	2300505316 Charging Station		\$165.80			
	257100767001		07/23/2022	1000035301 Easle		\$47.71			
	257432789001		07/28/2022	1000265301 Serta Chair		\$1,069.95			
	257436364001		07/27/2022	1000265301 Tape Dispenser/Tape/Binder Clip/Markers		\$45.14			
	257436376001		07/27/2022	1000265301 Paper Clips		\$11.18			
	257436377001		07/27/2022	1000265318 Toner		\$493.15			
310154	08/10/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$73.83		
	Invoice		Date	Description		Amount			
	41425		07/20/2022	1000235207 Envelopes		\$73.83			
310155	08/10/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$26.50		
	Invoice		Date	Description		Amount			
	687401		08/01/2022	1000175211.01 Recycling		\$26.50			
310156	08/10/2022	Open			Accounts Payable	SC Department of Motor Vehicle	\$15.00		
	Invoice		Date	Description		Amount			
	7/29 Tags		07/29/2022	1000265421 Tag Vin# 1FTFW1E82NFB25261 Sheriff		\$15.00			
310157	08/10/2022	Open			Accounts Payable	SC Dept of LLR	\$100.00		
	Invoice		Date	Description		Amount			
	2023000234		07/20/2022	4041415412 Courthouse & Admin Building		\$100.00			
310158	08/10/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,262.91		
	Invoice		Date	Description		Amount			
	INV00745299		07/25/2022	1000075614 DisplayPort Cables		\$177.41			
	INV00745351		07/25/2022	1000075614 WD Blue/Monitor		\$1,085.50			
310159	08/10/2022	Open			Accounts Payable	State of South Carolina	\$10.00		
	Invoice		Date	Description		Amount			
	2022080114019		07/01/2022	1001020215206 Online Hazardous Materials Awareness		\$10.00			
310160	08/10/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	Invoice		Date	Description		Amount			
	3006725522		08/01/2022	4041415232 Full Maintenance		\$231.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310161	08/10/2022	Open			Accounts Payable	TruVista Communications	\$6,424.88		
	Invoice		Date	Description		Amount			
	BUS-273445	Aug22	08/01/2022	1000325212.01	Delegation	\$74.33			
	BUS-286689	Aug22	08/01/2022	1000315212.01	WIOA/VA	\$528.91			
	GOV-158142	Aug22	08/01/2022	1000085212.01	Cable Mod	\$338.71			
	GOV-158785	Aug22	08/01/2022	1000255212.02	Coroner	\$234.85			
	GOV-165168	Aug22	08/01/2022	1000165212.01	PW	\$268.76			
	GOV-165613	Aug22	08/01/2022	1000560005212.01	Transit	\$730.87			
	GOV-165628	Aug22	08/01/2022	1000115212.01	Maintenance	\$288.78			
	GOV-165645	Aug22	08/01/2022	1000175212.01	Recycling	\$268.78			
	GOV-165837	Aug22	08/01/2022	1001495212.01	Museum	\$220.14			
	GOV-165859	Aug22	08/01/2022	1000185212.01	Animal Shelter	\$490.74			
	GOV-165943	Aug22	08/01/2022	2160665212.01	Family Court	\$385.04			
	GOV-166027	Aug22	08/01/2022	1000055212.01	HR	\$154.02			
	GOV-166049	Aug22	08/01/2022	1000125212.01	PZ	\$342.89			
	GOV-187110	Aug22	08/03/2022	1000345212.01	E-911	\$1,056.79			
	GOV-188593	Aug22	08/03/2022	1001015212.01	EMS	\$821.94			
	NPV-262204	Aug22	07/21/2022	1001020145212.01	Fire/EMS	\$219.33			
310162	08/10/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$27.72		
	Invoice		Date	Description		Amount			
	400307		08/01/2022	1000345401.05	E-911	\$13.86			
	400389		08/01/2022	100027541.05	Magistrate	\$13.86			
310163	08/11/2022	Open			Accounts Payable	Able, Chakita	\$420.00		
	Invoice		Date	Description		Amount			
	7/25-29 SVC		07/25/2022	2410410695252	Youth Worker	\$420.00			
310164	08/11/2022	Open			Accounts Payable	Belton, Madison	\$960.00		
	Invoice		Date	Description		Amount			
	7/25-29 SVC		08/09/2022	2410410695252	Youth Worker	\$480.00			
	8/1-5 SVC		08/01/2022	2410410695252	Youth Worker	\$480.00			
310165	08/11/2022	Open			Accounts Payable	Dewese, Travon	\$480.00		
	Invoice		Date	Description		Amount			
	8/1-5 SVC		08/01/2022	2410410695252	Youth Worker	\$480.00			
310166	08/11/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,615.00		
	Invoice		Date	Description		Amount			
	7/25-8/7 Aiken		08/08/2022	1000155251	James Aiken	\$50.00			
	7/25-8/7 Chandle		08/08/2022	1000155251	Benjamin Chandler	\$50.00			
	7/25-8/7 Cokley		08/08/2022	1000155251	Lasheda Cokley	\$40.00			
	7/25-8/7 Curtis		08/08/2022	1000155251	Brett Curtis	\$50.00			
	7/25-8/7 Davis		08/08/2022	1000155251	Tonya Davis	\$50.00			
	7/25-8/7 Dye		08/08/2022	1000155251	Rodney Dye	\$70.00			
	7/25-8/7 Dye'		08/08/2022	1000155251	Rodney Dye	\$50.00			
	7/25-8/7 Fink		08/08/2022	1000155251	David Fink	\$40.00			
	7/25-8/7 Folks		08/08/2022	1000155251	Leon Folks	\$55.00			
	7/25-8/7 Gainey		08/08/2022	1000155251	William Gainey	\$45.00			
	7/25-8/7 Gilchri		08/08/2022	1000155251	Maurice Gilchrist	\$70.00			
	7/25-8/7 Highsmi		08/08/2022	1000155251	Connie Highsmith	\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7/25-8/7	Jackson	08/08/2022	1000155251	Michael Jackson		\$35.00		
	7/25-8/7	Lowman	08/08/2022	1000155251	Devin Lowman		\$50.00		
	7/25-8/7	Marino	08/08/2022	1000155251	William Marino		\$70.00		
	7/25-8/7	Mcllwai	08/08/2022	1000155251	Derrick Mcllwain		\$70.00		
	7/25-8/7	Moore	08/08/2022	1000155251	Santonia Moore		\$50.00		
	7/25-8/7	Moore'	08/08/2022	1000155251	Johnathan Moore		\$70.00		
	7/25-8/7	Nichols	08/08/2022	1000155251	Kenneth Nichols		\$50.00		
	7/25-8/7	Pairman	08/08/2022	1000155251	Robert Pairman		\$50.00		
	7/25-8/7	Pickens	08/08/2022	1000155251	Jayvone Pickens		\$50.00		
	7/25-8/7	Ray	08/08/2022	1000155251	Trenton Ray		\$50.00		
	7/25-8/7	Reeder	08/08/2022	1000155251	Horace Reeder		\$50.00		
	7/25-8/7	Rickenb	08/08/2022	1000155251	Sharne Rickenbaker		\$50.00		
	7/25-8/7	Roberts	08/08/2022	1000155251	Gregory Roberts		\$50.00		
	7/25-8/7	Rutledg	08/08/2022	1000155251	Marvin Rutledge		\$25.00		
	7/25-8/7	Smith	08/08/2022	1000155251	Jessica Smith		\$50.00		
	7/25-8/7	Stanley	08/08/2022	1000155251	Deral Stanley		\$50.00		
	7/25-8/7	Tache	08/08/2022	1000155251	Franklin Tache		\$25.00		
	7/25-8/7	Wallace	08/08/2022	1000155251	Timothy Wallace		\$50.00		
	7/25-8/7	Willia	08/08/2022	1000155251	Florence Williams		\$50.00		
	7/25-8/7	William	08/08/2022	1000155251	Dan Williams		\$50.00		
310167	08/11/2022	Open			Accounts Payable	Jackson, Deasia		\$960.00	
	Invoice		Date	Description			Amount		
	7/25-28 SVC		07/25/2022	2410410695252 Youth Worker			\$480.00		
	8/1-5 SVC		08/09/2022	2410410695252 Youth Worker			\$480.00		
310168	08/11/2022	Open			Accounts Payable	Johnson, Jazmine		\$696.00	
	Invoice		Date	Description			Amount		
	7/25-29 SVC		07/25/2022	2410410695252 Youth Worker			\$444.00		
	8/1-5 SVC		08/01/2022	2410410695252 Youth Worker			\$252.00		
310169	08/11/2022	Open			Accounts Payable	Workman, Carlisha		\$600.00	
	Invoice		Date	Description			Amount		
	7/25-29 SVC		07/25/2022	2410410695252 Youth Worker			\$300.00		
	8/1-5 SVC		08/01/2022	2410410695252 Youth Worker			\$300.00		
310170	08/11/2022	Open			Accounts Payable	Young, Semaj		\$504.00	
	Invoice		Date	Description			Amount		
	7/25-26 SVC		08/09/2022	2410410695252 Youth Worker			\$168.00		
	8/2-5 SVC		08/02/2022	2410410695252 Youth Worker			\$336.00		
310171	08/12/2022	Open			Accounts Payable	Alsco, Linen Service Corp		\$57.62	
	Invoice		Date	Description			Amount		
	LCOL792871		08/09/2022	1000185401.05 Animal Control			\$57.62		
310172	08/12/2022	Open			Accounts Payable	Blanchard Machinery, INC		\$2,537.64	
	Invoice		Date	Description			Amount		
	GC60287		07/27/2022	100065203 Perform Maintenance			\$2,537.64		
310173	08/12/2022	Open			Accounts Payable	Board of Disabilities and Special Needs		\$2,534.50	
	Invoice		Date	Description			Amount		
	12194		07/31/2022	1000085239 Landscaping Activity July 2022			\$246.50		
	12195		07/31/2022	1000175232 Recycling Activity July 2022			\$2,288.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310174	08/12/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$433.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	800008533		08/08/2022		1000165324 Battery		\$433.01		
310175	08/12/2022	Open			Accounts Payable	Chester County Government	\$479.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	242 Jul 22		07/31/2022		1000175224 Landfill		\$479.36		
310176	08/12/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$29.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Jul 22		07/28/2022		1001020165211.02 Mitford Fire Dept		\$29.55		
310177	08/12/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$186.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	102325		07/21/2022		4041415232 JB Floyd Building		\$186.84		
310178	08/12/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$212.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022070051		08/01/2022		1000055451 Record Checks		\$212.40		
310179	08/12/2022	Open			Accounts Payable	Department of Administration	\$2,805.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90343165		07/28/2022		1000075232 Monthly Email		\$2,805.75		
310180	08/12/2022	Open			Accounts Payable	Dominion Energy	\$9,665.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Jul 22		07/27/2022		7210101420794 ED		\$92.00		
	1678 Jul 22		07/28/2022		3210056951678 Sprinkler System		\$28.82		
	1970 Jul 22		07/25/2022		7197402941970 Recycling		\$138.49		
	3256 Jul 22		07/28/2022		7210096373256 ED		\$310.93		
	4233 Jul 22		07/27/2022		5197402964233 Recreation		\$296.07		
	4247 Jul 22		07/27/2022		5197402964247 Recreation		\$149.32		
	4273 Jul 22		07/27/2022		9197402964273 Admin		\$1,728.65		
	4624 Jul 22		07/27/2022		9210098304624 Admin		\$741.96		
	5468 Jul 22		07/25/2022		9210111085468 Fire Dept		\$242.40		
	5497 Jul 22		07/27/2022		7210095245497 ED		\$1,774.07		
	5645 Jul 22		07/27/2022		7210061975645 Sign & Street Light		\$151.66		
	5808 Jul 22		07/25/2022		7210081635808 Recycling		\$176.04		
	7127 Jul 22		07/27/2022		7210084847127 Admin		\$30.84		
	8142 Jul 22		07/27/2022		5210053298142 Recreation		\$66.17		
	8839 Jul 22		07/26/2022		5197402958839 Greenbrier Bethel Fire Dept		\$200.59		
	9217 Jul 22		07/27/2022		9210099989217 Admin		\$3,506.26		
	9913 Jul 22		07/27/2022		7197402949913 Admin		\$30.84		
310181	08/12/2022	Open			Accounts Payable	Fairfield County Tax Collector	\$7,650.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/10 SVC		08/10/2022		516220 Title Search Cost		\$3,300.00		
	8/10/2022 SVC		08/10/2022		5162220 Title Search Cost on Property		\$1,800.00		
	8/10/22 SVC		08/10/2022		5162220 Title Search Cost on Property		\$2,550.00		
310182	08/12/2022	Open			Accounts Payable	Fairfield County Treasurer	\$170.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/10/22 SVC		08/10/2022		5162220 Postage		\$170.04		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310183	08/12/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$10,497.10		
	Invoice		Date	Description		Amount			
	1461001 Jul 22		08/03/2022	1000335211.02 Airport		\$324.00			
	1461002 Jul 22		08/03/2022	1000335211.02 Airport		\$676.00			
	1461003 Jul 22		08/03/2022	1000335211.02 Airport		\$122.00			
	1461005 Jul 22		08/03/2022	1000335211.02 Airport		\$170.00			
	1461006 Jul 22		08/03/2022	1000335211.02 Airport		\$41.00			
	1461007 Jul 22		08/03/2022	1000335211.02 Airport		\$172.00			
	1461008 Jul 22		08/03/2022	1000335211.02 Airport		\$49.53			
	3443001 Jul 22		08/03/2022	1000345211.02 Radio Shack		\$161.00			
	3443002 Jul 22		08/03/2022	1001235211.02 MTC		\$1,562.26			
	75350001 Jul 22		08/03/2022	1000175211.02 Recycling Blair		\$170.00			
	75350002 Jul 22		08/03/2022	1000175211.02 Recycling HWY 21		\$141.00			
	75350004 Jul 22		08/03/2022	1000175211.02 Old Airport Recycling		\$155.00			
	75350005 Jul 22		08/03/2022	1000175211.02 Recycling Lewis Store		\$108.00			
	75350006 Jul 22		08/03/2022	1000175211.01 Recycling Landis Road		\$188.00			
	75350007 Jul 22		08/03/2022	1001015211.02 EMS		\$200.00			
	75350008 Jul 22		08/03/2022	1000085211.02 National Guard Armory		\$1,910.00			
	75350009 Jul 22		08/03/2022	1000175211.02 Solid Waste		\$136.00			
	75350011 Jul 22		08/03/2022	1001015211.02 EMS		\$245.00			
	75350012 Jul 22		08/03/2022	1000085211.02 Dutchman Creek Walking Bridge		\$62.00			
	75350013 Jul 22		08/03/2022	1000360355211.02 Old Airport Road Recreation		\$30.74			
	75350014 Jul 22		08/03/2022	1000175211.02 Chipper Site		\$61.69			
	75350015 Jul 22		08/03/2022	1000085211.02 Street Light		\$207.30			
	75350016 Jul 22		08/03/2022	1000175211.02 Bailer Site		\$29.96			
	89035004 Jul 22		08/03/2022	1000165211.02 Public Works		\$64.00			
	89035005 Jul 22		08/03/2022	1000165211.02 Public Works		\$695.80			
	89039001 Jul 22		08/03/2022	1000360355211.02 Recreation		\$2,488.00			
	89039002 Jul 22		08/03/2022	1000360355211.02 Mitford Recreation		\$326.82			
310184	08/12/2022	Open			Accounts Payable	Frontier	\$93.89		
	Invoice		Date	Description		Amount			
	712-9290 Aug 22		07/28/2022	80371292901015015 Scotts Crossing Recycling		\$93.89			
310185	08/12/2022	Open			Accounts Payable	Harrison, Andrena	\$100.00		
	Invoice		Date	Description		Amount			
	Jul 22 SVC		08/02/2022	1000360355232 July 2022 Classes		\$100.00			
310186	08/12/2022	Open			Accounts Payable	Holt's Construction	\$300.00		
	Invoice		Date	Description		Amount			
	072122		07/21/2022	1000165232 Pump Out Septic Tank		\$300.00			
310187	08/12/2022	Open			Accounts Payable	Metro Group Incorporated	\$182.58		
	Invoice		Date	Description		Amount			
	PI 828819		08/03/2022	1000115225 Omniserve Chemical Water Treatment		\$182.58			
310188	08/12/2022	Open			Accounts Payable	Mid-County Water Company	\$186.80		
	Invoice		Date	Description		Amount			
	1010 Jul 22		08/02/2022	1000175211.01 Recycling		\$23.00			
	1389 Jul 22		08/02/2022	1000175211.01 Recycling		\$23.00			
	1611 Jul 22		08/02/2022	1000175211.01 Recycling		\$23.00			
	1741 Jul 22		08/02/2022	1000175211.01 Mulch		\$23.00			
	220 Jul 22		08/02/2022	1000335211.01 Airport		\$52.02			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	852 Jul 22		08/02/2022	1000085211.01	Armory		\$42.78		
310189	08/12/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$182.90		
	Invoice		Date	Description		Amount			
	1590 Jul 22		07/22/2022	1001020165211.01	Fire Board	\$42.00			
	2384 Jul 22		07/27/2022	1000360355211.01	Recreation	\$48.90			
	6799 Jul 22		07/27/2022	1001015211.01	EMS	\$46.00			
	8500 Jul 22		07/27/2022	1001020595211.01	Fire	\$46.00			
310190	08/12/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$8,820.07		
	Invoice		Date	Description		Amount			
	8230377747		08/03/2022	2290795212.01	E-911	\$8,820.07			
310191	08/12/2022	Open			Accounts Payable	PlayCore Wisconsin, Inc DBA GameTime	\$5,679.77		
	Invoice		Date	Description		Amount			
	PJI-0189352		07/25/2022	1000360355611	Playground Equipment	\$5,679.77			
310192	08/12/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$113.90		
	Invoice		Date	Description		Amount			
	979406		07/31/2022	1000360355451	Statewide Criminal Plus	\$113.90			
310193	08/12/2022	Open			Accounts Payable	Propel Insurance Agency, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	693459		07/27/2022	1000085407	Peggy Hensley	\$100.00			
310194	08/12/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$19.47		
	Invoice		Date	Description		Amount			
	002701 Jul 22		08/01/2022	1001020175211.01	Fire Dept	\$19.47			
310195	08/12/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$170.00		
	Invoice		Date	Description		Amount			
	11/8-11 Reg JH		08/02/2022	1000065503	Jaleisha Holmes	\$170.00			
310196	08/12/2022	Open			Accounts Payable	SC Department of Revenue	\$95.20		
	Invoice		Date	Description		Amount			
	2023-00000032		08/10/2022	7 - Garnishment - Percent Gross*		\$95.20			
310197	08/12/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$50.29		
	Invoice		Date	Description		Amount			
	797906		07/08/2022	1000265309.01	Beef Meal Meal	\$50.29			
310198	08/12/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000033		08/10/2022	44 - Child Support*		\$1,517.07			
310199	08/12/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$179.76		
	Invoice		Date	Description		Amount			
	9003933624		08/05/2022	1000360355318	Toner	\$179.76			
310200	08/12/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000034		08/10/2022	10 - Garnishment*		\$937.85			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310201	08/12/2022	Open			Accounts Payable	Smith, Erica P.	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 22 SVC		08/02/2022	1000360355232 July 22 Classes		\$150.00			
310202	08/12/2022	Open			Accounts Payable	Sports Connection	\$295.38		
	Invoice		Date	Description		Amount			
	35318		08/04/2022	1000360355313 Summer Baseball League Champs Shirts		\$295.38			
310203	08/12/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$248.15		
	Invoice		Date	Description		Amount			
	3513830770		07/30/2022	1000265301 Copy Paper		\$248.15			
310204	08/12/2022	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$245.00		
	Invoice		Date	Description		Amount			
	2023-1451741		08/01/2022	1000175403 Membership Dues		\$245.00			
310205	08/12/2022	Open			Accounts Payable	Town of Winnsboro	\$652.57		
	Invoice		Date	Description		Amount			
	025565 Jul 22		07/22/2022	1001020215211.02 Fire Medical Building		\$652.57			
310206	08/12/2022	Open			Accounts Payable	TruVista Communications	\$2,410.37		
	Invoice		Date	Description		Amount			
	BUS-145448 Aug22		08/01/2022	1001020185212.01 Southeastern Vol Fire		\$123.12			
	BUS-273343 Aug22		08/03/2022	1000360355212.01 Drawdy Park		\$90.37			
	CHR-160236 Aug22		08/01/2022	1001020105212.01 Blackstock Woodard Fire Dept		\$123.69			
	GOV-157962 Aug22		08/01/2022	1001020225212.01 Comm. Fire Dept		\$107.44			
	GOV-165072 Aug22		08/01/2022	1000155212.01 FCDC		\$1,114.28			
	GOV-165862 Aug22		08/01/2022	1001020225212.01 Comm. Fire Dept		\$41.03			
	GOV-187819 Aug22		08/03/2022	1000255212.01 Coroner		\$206.91			
	GOV-246619 Aug22		08/07/2022	1000035212.01 Admin		\$144.58			
	GOV-251914 Aug22		08/07/2022	1000345212.01 VC Summer Voip		\$78.54			
	NPV-165898 Aug22		08/01/2022	1001020215212.01 Fire Marshall		\$380.41			
310207	08/12/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000035		08/10/2022	10 - Garnishment		\$43.38			
310208	08/12/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000036		08/10/2022	10 - Garnishment		\$148.41			
310209	08/12/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$408.19		
	Invoice		Date	Description		Amount			
	386875		07/27/2022	1000165326 PW		\$34.68			
	396839		07/27/2022	1000560005326 Transit		\$44.26			
	396876		07/27/2022	1001015326 EMS		\$124.49			
	396877		07/27/2022	1000115326 Maintenance		\$34.68			
	396878		07/27/2022	1000125326 PZ		\$15.53			
	396882		07/27/2022	1000135326 V. Maintenance		\$34.68			
	399708		08/01/2022	1000165401.05 Public Works		\$10.65			
	399961		08/01/2022	1000135401.05 V. Maint.		\$10.65			
	399969		08/01/2022	1000115401.05 Maintenance		\$10.65			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	400186		08/01/2022		1000085401.05 WIOA		\$10.65		
	400201		08/01/2022		1000560005401.05 Transit		\$13.86		
	97862		07/26/2022		1001015326 EMS		\$63.41		
310210	08/12/2022	Open			Accounts Payable	Verizon Wireless	\$1,919.43		
	Invoice		Date		Description		Amount		
	402-5156 Jul 22		07/23/2022		923050445-00003/9911923855 EMS		\$1,140.31		
	402-5296 Jul 22		07/19/2022		721460437-00003/9911530601 Maintenance		\$424.82		
	718-1990 Jul 22		07/23/2022		423189354-00001/9911841667 Tax Assessor		\$155.47		
	718-2064 Jul 22		07/23/2022		942021039-00001/9911924855 Animal Control		\$198.83		
310211	08/12/2022	Open			Accounts Payable	WaPer, Inc.	\$485.92		
	Invoice		Date		Description		Amount		
	47178		08/04/2022		1000185304 Lemon Quat Germicidal Detergent/Watchdog Detergent		\$485.92		
310212	08/12/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$51,499.93		
	Invoice		Date		Description		Amount		
	0000814-1077-1		08/01/2022		1000175224 Jul 22 Landfill		\$51,499.93		
310213	08/12/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	Invoice		Date		Description		Amount		
	1631733		08/01/2022		1000085401.01 Monthly Rental		\$224.70		
310214	08/12/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$102.00		
	Invoice		Date		Description		Amount		
	32132		07/27/2022		1000265306 Heater Hose/Antifreeze		\$73.90		
	32140		07/28/2022		1000265306 Anifreeze		\$28.10		
310215	08/15/2022	Open			Accounts Payable	AT&T	\$2,512.58		
	Invoice		Date		Description		Amount		
	M30-0580 Aug 22		08/01/2022		803M3005800011899 E-911		\$649.38		
	M30-2384 Aug 22		08/01/2022		803M3023847071891 E-911		\$931.60		
	M30-4779 Aug 22		08/01/2022		803M3047797071896 E-911		\$931.60		
310216	08/15/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$329.43		
	Invoice		Date		Description		Amount		
	507316827		07/26/2022		1000265306 Batteries		\$329.43		
310217	08/15/2022	Open			Accounts Payable	Frontier	\$86.58		
	Invoice		Date		Description		Amount		
	635-1428 Aug 22		07/22/2022		80363514281023915 Feasterville Vol Fire		\$69.51		
	712-9697 Jul 22		07/20/2022		80371296970317005 Transit		\$17.07		
310218	08/15/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,829.65		
	Invoice		Date		Description		Amount		
	11-386		07/13/2022		1000265306 Tires		\$1,190.01		
	11-392		07/22/2022		1000265306 Tires		\$323.35		
	11-394		07/22/2022		1000265306 Tires		\$1,316.29		
310219	08/15/2022	Open			Accounts Payable	Johnson's Automatic	\$3,800.00		
	Invoice		Date		Description		Amount		
	17027		07/22/2022		1000265204 TRANSMISSION		\$3,800.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310220	08/15/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$259.01		
	Invoice		Date	Description		Amount			
	253803738001		07/14/2022	1001020215301 Toners/Trays		\$259.01			
310221	08/15/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$577.37		
	Invoice		Date	Description		Amount			
	9003927523		08/02/2022	1000225318 Toner		\$577.37			
310222	08/15/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$867.26		
	Invoice		Date	Description		Amount			
	3513830776		07/30/2022	1000085326 K-Cups/Sweet-N-Low		\$647.55			
	3513830784		07/30/2022	1000085326 Cups/Sharpies/Toner		\$219.71			
310223	08/15/2022	Open			Accounts Payable	Verizon Select Service	\$58.13		
	Invoice		Date	Description		Amount			
	27089 Jul 22		07/31/2022	1000085212.01 Various		\$58.13			
310224	08/15/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Jul 22		07/23/2022	923050445-00005/9911923856 Transit		\$220.29			
310225	08/15/2022	Open			Accounts Payable	Verizon Wireless	\$87.88		
	Invoice		Date	Description		Amount			
	801-0159 Jul 22		07/19/2022	721460437-00005/9911530602 DSS		\$87.88			
310226	08/15/2022	Open			Accounts Payable	Verizon Wireless	\$41.44		
	Invoice		Date	Description		Amount			
	718-0087 Jul 22		07/23/2022	423189354-00002/9911841668 Airport		\$41.44			
310227	08/15/2022	Open			Accounts Payable	Verizon Wireless	\$193.44		
	Invoice		Date	Description		Amount			
	402-7371 Jul 22		07/23/2022	923050445-00006/9911923857 Transit		\$193.44			
310228	08/15/2022	Open			Accounts Payable	Verizon Wireless	\$285.16		
	Invoice		Date	Description		Amount			
	718-0022 Jul 22		07/19/2022	721460437-00007/9911530603 PZ/Finance/GF		\$285.16			
310229	08/15/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$711.33		
	Invoice		Date	Description		Amount			
	43253		07/29/2022	1001020215616 Saw blades		\$711.33			
310230	08/15/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$227.47		
	Invoice		Date	Description		Amount			
	140870		07/25/2022	1000265306 RIM		\$227.47			
310231	08/15/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$467.52		
	Invoice		Date	Description		Amount			
	32131		07/27/2022	1001015306 FILTERS		\$467.52			
310232	08/15/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$778.91		
	Invoice		Date	Description		Amount			
	A211951		07/27/2022	1000115325 Maintenance Single Side Key		\$7.48			
	A212019		07/28/2022	1001020215326 Fire Screw		\$7.48			
	A212024		07/28/2022	1000115325 FCDC Foam Tape		\$7.79			
	A212169		08/01/2022	1000165613 PW Driver/Blade		\$15.05			
	A212233		08/02/2022	1000115325 Transit Bolt Nut/Galv Tension Band		\$24.54			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A212251		08/02/2022		1000115325 EMS Rubber Mallet/Flange/Cement/Flange		\$47.47		
	A212304		08/03/2022		1000115325 Maint Coast Flapper		\$5.13		
	A212370		08/04/2022		1000115325 Maint Shop Hex Bushing/Seal/Barb Insert		\$22.44		
	A212407		08/04/2022		1000115325 Jail Mask Tape/Tube		\$94.41		
	A212440		08/05/2022		1000115325 Sheriff Leak Stoppe Patch/Roof Sealant/Sheeting		\$83.40		
	A212478		08/05/2022		100036035 Parks Battery		\$6.94		
	A212479		08/05/2022		1000115325 Shop Flapper/Blade/Power Tape/Plunger		\$146.13		
	B224457		07/14/2022		1000115325 Admin Door Pull Zinc/Shelf Basket		\$5.21		
	B225146		07/26/2022		4201615325 Admin Roof Sealant		\$19.24		
	B225230		07/27/2022		1000115325 Shop Hole Strap/Switch/Box/Cover		\$21.86		
	B225253		07/28/2022		1000115325 Museum Foam Brush/Tray Set		\$13.14		
	B225254		07/28/2022		1000115325 Maintenance Bleach Rag		\$20.32		
	B225271		07/28/2022		1000115325 Maint. Titebond Glue		\$6.41		
	B225342		07/29/2022		1000115325 Montocello Recycling Hang Button Latch		\$14.97		
	B225343		07/29/2022		4201615325 Admin Moulding		\$5.87		
	B225354		07/29/2022		1000360355326 Rufus Belton Park Concrete Mix/Pliers Set		\$118.27		
	B225544		08/02/2022		4201615325 PZ Blind		\$11.22		
	B225549		08/02/2022		1000115325 Library Singe Side Key/Flush Valve Kit		\$31.00		
	B225550		08/02/2022		1000115325 EMS Toilet Bolt/Toilet Shim/Wax Gaskets		\$23.27		
	B225735		08/04/2022		4201615325 PZ Blind/Foam Brush		\$19.87		
310233	08/16/2022	Open			Accounts Payable	Alsco, Linen Service Corp		\$516.40	
	Invoice		Date	Description		Amount			
	LCOL791843		08/02/2022	1001015304 EMS		\$254.22			
	LCOL792867		08/09/2022	1001015304 EMS		\$262.18			
310234	08/16/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)		\$375.90	
	Invoice		Date	Description		Amount			
	1630565		08/04/2022	1001015308 HSI Combo All Ages CPR		\$375.90			
310235	08/16/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC		\$3,188.37	
	Invoice		Date	Description		Amount			
	16853		08/03/2022	1000025215 Fairfield County v. Wiley Easton		\$3,188.37			
310236	08/16/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		\$245.49	
	Invoice		Date	Description		Amount			
	YA63126		08/05/2022	1000185302.01 Ofloxacin/Bottle Plas w/ Yorker		\$82.03			
	YA66180		08/05/2022	1000185302.01 Virbantel Tab		\$163.46			
310237	08/16/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle		\$81.00	
	Invoice		Date	Description		Amount			
	127331		07/28/2022	1000560005207 Classified Display Transit Title VI 7/7/22		\$81.00			
310238	08/16/2022	Open			Accounts Payable	Carolina Place Animal Hospital		\$2,244.12	
	Invoice		Date	Description		Amount			
	182148		07/06/2022	1000185205.01 Spay/Neuter		\$520.00			
	182150		07/01/2022	1000185205.01 Spay/Neuter		\$173.12			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	182673		07/28/2022	1000185205.01	Spay/Neuter		\$1,105.00		
	182707		08/04/2022	1000185205.01	Spay/Neuter		\$158.00		
	182725		07/27/2022	1000185205.01	Spay/Neuter		\$288.00		
310239	08/16/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$622.10		
	Invoice		Date	Description		Amount			
	4126034884		07/21/2022	1000165401.05	PW/SW	\$311.05			
	4126696039		07/28/2022	1000165401.05	PW/SW	\$311.05			
310240	08/16/2022	Open			Accounts Payable	Cole, Diane	\$74.00		
	Invoice		Date	Description		Amount			
	8/19-20 Trvl Exp		08/01/2022	1000560045501	Meals	\$74.00			
310241	08/16/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$947.22		
	Invoice		Date	Description		Amount			
	1820901		07/29/2022	1000175224	Yard Debris	\$724.61			
	1820905		07/29/2022	1000175224	Yard Debris Town of Winnsboro	\$222.61			
310242	08/16/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$84.78		
	Invoice		Date	Description		Amount			
	730323631		07/26/2022	1000155309	Milk	\$52.57			
	730323930		08/02/2022	1000155309	Milk	\$32.21			
310243	08/16/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$299.00		
	Invoice		Date	Description		Amount			
	5067282919		07/26/2022	1000155309	Bread	\$140.53			
	5067283073		08/02/2022	1000155309	Bread	\$158.47			
310244	08/16/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,903.69		
	Invoice		Date	Description		Amount			
	031281		07/01/2022	1000175306	Reel/Hose	\$57.23			
	031282		07/01/2022	1000560045306	Capsule/Drain Plug/Disc Pad	\$66.01			
	031283		07/01/2022	1000560045306	Oil/Oil Filter	\$40.79			
	031284		07/01/2022	1000175306	Oil/Oil Filter	\$46.13			
	031286		07/01/2022	1000265306	Oil Filter	\$47.79			
	031346		07/06/2022	1000560045306	Belt/Oil Filter/Oil	\$76.75			
	031364		07/07/2022	1000560045306	Oil/Oil Filter	\$81.58			
	031395		07/08/2022	1000560045306	Oil/Oil Filter	\$40.79			
	031396		07/08/2022	1000175306	Oil	\$207.02			
	031484		07/13/2022	1000265306	Oil Filter	\$44.81			
	031582		07/18/2022	1000175324	Shockl Link/Cylinder Stroke	\$49.18			
	031618		07/20/2022	1000255306	Oil Filter	\$85.43			
	031729		07/25/2022	10065324	Crocodile/Adapters/Hose Fittings	\$135.22			
	031732		07/25/2022	1000165613	Snap ring Plier Set	\$273.75			
	031733		07/25/2022	1000165306	Oil	\$155.27			
	031774		07/27/2022	1000165613	Pliers	\$12.51			
	031798		07/28/2022	1000165306	Battery	\$353.23			
	031830		07/29/2022	1000175324	Hose Fittings	\$130.20			
310245	08/16/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$155.63		
	Invoice		Date	Description		Amount			
	031348		07/06/2022	1001020215324	Clear Driving Lens	\$33.69			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	031749		07/26/2022	1001020215324	Breaker/Solenoid		\$121.94		
310246	08/16/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$500.70		
	Invoice		Date	Description		Amount			
	55847		08/04/2022	1000185205.01	Health Certificate	\$276.00			
	55848		08/04/2022	1000185205.01	Surgery	\$224.70			
310247	08/16/2022	Open			Accounts Payable	Fairfield County Magistrate	\$108.72		
	Invoice		Date	Description		Amount			
	8/4 Jurors		08/04/2022	1000275411	Mileage	\$108.72			
310248	08/16/2022	Open			Accounts Payable	Feaster, Colin	\$74.00		
	Invoice		Date	Description		Amount			
	8/19-20 Trvl Exp		08/01/2022	1000560045501	Meals	\$74.00			
310249	08/16/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108437		08/01/2022	1000135419	Software Cloud Monthly Subscription	\$430.00			
310250	08/16/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$187.12		
	Invoice		Date	Description		Amount			
	INVB-037894		08/01/2022	1000225207	Image to Film	\$187.12			
310251	08/16/2022	Open			Accounts Payable	Henry Schein Inc.	\$1,927.28		
	Invoice		Date	Description		Amount			
	23276437		07/20/2022	1001015302	Sodium Chloride	\$112.27			
	23396184		07/25/2022	1001015302	Aspirin/Ondansetron/Needle Decompressions	\$903.50			
	23396186		07/29/2022	1001015302	CPR Bag Peep	\$671.92			
	23660039		07/29/2022	1001015302	Sodium Chloride/Amidate/Vecuronium Brom	\$239.59			
310252	08/16/2022	Open			Accounts Payable	Herff Jones Inc dba Collegiate Apparel,Murphy Robe	\$278.19		
	Invoice		Date	Description		Amount			
	2843500		07/25/2022	1000275313	Robes	\$278.19			
310253	08/16/2022	Open			Accounts Payable	Intervet Inc.	\$1,733.40		
	Invoice		Date	Description		Amount			
	242578358		08/04/2022	1000185302.01	Bravecto Topical Dog	\$1,733.40			
310254	08/16/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$697.21		
	Invoice		Date	Description		Amount			
	102530		07/21/2022	1000175306	Hydraulic Hose	\$113.66			
	184031		07/21/2022	1000360355324	Brake Hub/Linkage Pusharm	\$189.82			
	184275		07/25/2022	1000175203	Cable/Shop Supplies	\$79.38			
	184276		07/25/2022	1000175203	Head Trimmer	\$37.88			
	184971		08/05/2022	1000360355324	Bobcat/Patriot Lawn Mower Parts/Batteries	\$276.47			
310255	08/16/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$206.08		
	Invoice		Date	Description		Amount			
	30340922		07/28/2022	1001015302	Oxygen	\$206.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310256	08/16/2022	Open			Accounts Payable	Pearson, Audrey	\$74.00		
	Invoice		Date	Description		Amount			
	8/19-20 Trvl Exp		08/01/2022	1000560045501 Meals		\$74.00			
310257	08/16/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,315.31		
	Invoice		Date	Description		Amount			
	797902		07/01/2022	1000185309.01 Dog Foods		\$563.35			
	797908		07/12/2022	1000185309.01 Dry Dog Food		\$157.29			
	797910		07/15/2022	1000185326 Dog Kennel		\$363.80			
	797911		07/18/2022	1000185309.01 Dry Dog Food		\$262.15			
	797912		07/22/2022	1000185326 Pine Pellets		\$80.25			
	797913		07/22/2022	1000185309.01 Dog Food		\$157.29			
	797914		07/28/2022	1000185309.01 Dog Food		\$52.43			
	797926		07/29/2022	1000185309.01 Dog & Cat Food		\$678.75			
310258	08/16/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$282.48		
	Invoice		Date	Description		Amount			
	797935		08/05/2022	1000360355330 Talstar Ant Killer		\$282.48			
310259	08/16/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$2,807.93		
	Invoice		Date	Description		Amount			
	201814750		08/01/2022	1001015244 Jul 2022 Total		\$2,807.93			
310260	08/16/2022	Open			Accounts Payable	Tractor Supply Co.	\$336.28		
	Invoice		Date	Description		Amount			
	9394 Jul 22		07/29/2022	6035301203249394 July 2022 Charges		\$336.28			
310261	08/16/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$17,505.50		
	Invoice		Date	Description		Amount			
	166652		07/22/2022	2410415219 Markus Belton Ref# SC18667		\$5,368.50			
	166662/167290		08/02/2022	2410410425219 Randy Strother Ref# SC18670		\$7,068.50			
	71201		07/29/2022	2410415219 Mykel OGoins		\$5,068.50			
310262	08/16/2022	Open			Accounts Payable	UniFirst Corporation	\$378.13		
	Invoice		Date	Description		Amount			
	1790030014		08/03/2022	1000360355401.05 Recreation		\$59.20			
	1790030018		08/03/2022	1000560045401.05 Transit		\$272.87			
	1790030019		08/03/2022	1000135401.05 V. Maint		\$46.06			
310263	08/16/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$340.00		
	Invoice		Date	Description		Amount			
	4489224-0080-0		08/01/2022	1000175224 20Yd Container SVC Charge Rent		\$340.00			
310264	08/16/2022	Open			Accounts Payable	White, Diana	\$74.00		
	Invoice		Date	Description		Amount			
	8/19-20 Trvl Exp		08/01/2022	100056000501 Meals		\$74.00			
310265	08/17/2022	Open			Accounts Payable	Bell Carrington Price & Gregg, LLC	\$440.00		
	Invoice		Date	Description		Amount			
	6/1/22 Refund		06/01/2022	1000085423.04 Refund for Deed Recording Fee		\$440.00			
310266	08/17/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,005.30		
	Invoice		Date	Description		Amount			
	67573		05/24/2022	1000185205.01 Exam/Hospitalization		\$1,005.30			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310267	08/17/2022	Open			Accounts Payable	Government Finance Officers Association of SC	\$125.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	672196-488525		12/01/2021	1000045403 Membership Dues Beverly Mozie		\$125.00			
310268	08/17/2022	Open			Accounts Payable	KCI Technologies, Inc	\$9,172.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	622201059		07/26/2022	1000125232 June 2022 Professional Services		\$9,172.50			
310269	08/17/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$7,404.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	129703		06/30/2022	1001015613 Rescue Set		\$7,404.40			
310270	08/17/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$6.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	247766278001		06/07/2022	1000035301 Flags		\$6.20			
310271	08/17/2022	Open			Accounts Payable	Town of Winnsboro	\$5,166.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	014731 Jun 22		07/08/2022	100155211.02 FCDC		\$5,120.26			
	018341 Jun 22		07/11/2022	1001020135211.02 Greenbrier Fire		\$46.47			
310272	08/17/2022	Open			Accounts Payable	Tractor Supply Co.	\$952.41		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9394 6/29/22		06/29/2022	1000185326 Dog Crate		\$952.41			
310273	08/17/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$14.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	B222235		06/09/2022	1000115325 New Armory Grease/Gauge		\$14.42			
310274	08/17/2022	Open			Accounts Payable	NOVAtime Technology, Inc	\$25,139.65		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SI-118713		08/17/2022	1000075227 Nova Standard Services 4/1/22-3/31/2023		\$25,139.65			
310275	08/17/2022	Open			Accounts Payable	Able, Chakita	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	167278		08/05/2022	2410410695252.01 Incentive Pay		\$50.00			
310276	08/17/2022	Open			Accounts Payable	Advanced Door Systems, Inc	\$340.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	358258		07/29/2022	1000115325 Hanger Rim Panic Device		\$340.20			
310277	08/17/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$160.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	50662488		08/05/2022	1001020215616 Steel Saw Blades		\$160.50			
310278	08/17/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$26,971.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8647		07/31/2022	1000025215 Professional Service		\$26,971.16			
310279	08/17/2022	Open			Accounts Payable	Burns, Rojae'	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	167273		08/05/2022	2410410695252.01 Incentive Pay		\$50.00			
310280	08/17/2022	Open			Accounts Payable	Carolina Chillers, Inc.	\$4,140.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	53166CW		08/03/2022	4041415232 Work at Admin Building		\$4,140.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310281	08/17/2022	Open			Accounts Payable	Case Breakers, Inc.	\$760.37		
	Invoice		Date	Description		Amount			
	55748		08/10/2022	1000255313 Coroner Gold		\$760.37			
310282	08/17/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$329.44		
	Invoice		Date	Description		Amount			
	507316828		07/26/2022	1001020215306 Battery		\$164.72			
	507316942		08/09/2022	1000265306 Battery		\$164.72			
310283	08/17/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	\$2,338.20		
	Invoice		Date	Description		Amount			
	108934		08/01/2022	1000115232 Janitorial Service		\$2,338.20			
310284	08/17/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	Invoice		Date	Description		Amount			
	77203201		08/06/2022	1000085401.01 Copiers		\$3,003.50			
310285	08/17/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$951.63		
	Invoice		Date	Description		Amount			
	10-976363		07/11/2022	1000165312 Road Signs		\$951.63			
310286	08/17/2022	Open			Accounts Payable	Epic Sports, Inc.	\$1,251.28		
	Invoice		Date	Description		Amount			
	6357988		07/21/2022	1000360355313 Various Football and Soccer Supplies		\$1,251.28			
310287	08/17/2022	Voided			Accounts Payable	Fairfield County	\$100.00		
	Invoice		Date	Description		Amount			
	8/9 SVC		08/09/2022	1001012 Cash for Community Development Cash Drawer		\$100.00			
310288	08/17/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,477.11		
	Invoice		Date	Description		Amount			
	2579001 Jul 22		08/03/2022	1001020155211.02 Lebanon Fire Dept		\$182.00			
	56719001 Jul 22		08/03/2022	1001020210115211.02 Dutchman Creek Fire		\$202.00			
	59357001 Jul 22		08/03/2022	1001020125211.02 Feasterville Vol Fire		\$78.00			
	64966001 Jul 22		08/03/2022	1001020165211.02 Mitford Fire Dept		\$276.00			
	70708001 Jul 22		08/03/2022	1001020105211.02 Blackstock/Woodard Fire Dept		\$101.00			
	70708002 Jul 22		08/03/2022	1001020195211.02 Comm Station		\$306.00			
	70708003 Jul 22		08/03/2022	1001020595211.02 Dutchman Creek Fire		\$51.11			
	89035001 Jul 22		08/03/2022	1000185211.02 Animal Shelter		\$281.00			
310289	08/17/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$2,430.00		
	Invoice		Date	Description		Amount			
	956184		07/31/2022	1000255215 Email & Telephones		\$1,417.50			
	956185		07/31/2022	1000025215 Email Service		\$1,012.50			
310290	08/17/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,524.16		
	Invoice		Date	Description		Amount			
	1972817		08/08/2022	4041415706.01 FC SE Fire Sub Station		\$982.50			
	2163506		08/08/2022	2681605703 Fairfield Co. Blackstock Park		\$1,361.88			
	2163604		08/09/2022	2681605703 Fairfield County Robinson Park		\$1,179.78			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310291	08/17/2022	Open			Accounts Payable	Italian Garden	\$150.00		
	Invoice		Date	Description		Amount			
	8/8 SVC		08/08/2022	1001020215221 Meal for Chiefs		\$150.00			
310292	08/17/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,625.66		
	Invoice		Date	Description		Amount			
	11-393		07/22/2022	1000360355306 Tire		\$1,993.38			
	11-395		07/22/2022	1000255306 Tires		\$632.28			
310293	08/17/2022	Open			Accounts Payable	Johnson's Automatic	\$3,900.00		
	Invoice		Date	Description		Amount			
	17105		08/03/2022	1000265204 TRANSMISSION SERVICE		\$3,900.00			
310294	08/17/2022	Open			Accounts Payable	Language Line Services	\$20.50		
	Invoice		Date	Description		Amount			
	10600699		07/31/2022	2290795212.01 Over the Phone Interpretation		\$20.50			
310295	08/17/2022	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$140.17		
	Invoice		Date	Description		Amount			
	9248		07/26/2022	1000085326 Degreaser		\$43.87			
	9249		07/26/2022	1001020215326 CAR WASH, BRUSHES		\$96.30			
310296	08/17/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$225.00		
	Invoice		Date	Description		Amount			
	96193		07/31/2022	1000055205 Drug Screen		\$225.00			
310297	08/17/2022	Open			Accounts Payable	Newberry Supply & Equipment, Inc.	\$418.75		
	Invoice		Date	Description		Amount			
	0158135-IN		08/03/2022	1000115325 Lamp/Electric Ballast/Screwdriver		\$418.75			
310298	08/17/2022	Open			Accounts Payable	Northern Safety Company, Inc	\$636.69		
	Invoice		Date	Description		Amount			
	904891228		08/04/2022	1000175305 Gloves/Reacher/Straps		\$636.69			
310299	08/17/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$198.72		
	Invoice		Date	Description		Amount			
	256198031001		08/03/2022	1001020215301 Tape		\$41.83			
	256239073001		08/04/2022	1001020215301 Desk Organizer/Post It Notes		\$16.29			
	258587319001		08/05/2022	1000175304 Soap		\$140.60			
310300	08/17/2022	Open			Accounts Payable	Pope Flynn, LLC	\$3,733.12		
	Invoice		Date	Description		Amount			
	11842		07/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$545.62			
	11843		07/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$3,187.50			
310301	08/17/2022	Open			Accounts Payable	Quadient Leasing USA, Inc.	\$560.69		
	Invoice		Date	Description		Amount			
	NP9530659		08/07/2022	1000085401.01 Lease		\$560.69			
310302	08/17/2022	Open			Accounts Payable	SC Department of Natural Resources	\$10.00		
	Invoice		Date	Description		Amount			
	SC-4539-DP 2023		08/12/2022	1001015421 EMS - Titles# WAD0111633 & MAD0090148		\$10.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310303	08/17/2022	Open			Accounts Payable	SEGRA	\$1,102.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2322435		08/01/2022	2290795212.01 Emergency Management		\$1,102.00			
310304	08/17/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$428.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003938224		08/10/2022	1000195318 Toner		\$428.00			
310305	08/17/2022	Open			Accounts Payable	Sheraton Myrtle Beach Convent	\$1,330.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/10-14 Trvl AD		08/03/2022	1000135501 Antwone Douglas Conf# 75779268		\$665.06			
	9/10-14 Trvl DW		08/03/2022	1000560005501 Diana White Conf# 75740844		\$665.06			
310306	08/17/2022	Open			Accounts Payable	SiteOne Landscape Supply Holding, LLC DBA SiteOne	\$2,530.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	121988394-001		08/11/2022	1000360355330 Playground Mulch Bulk		\$2,530.55			
310307	08/17/2022	Open			Accounts Payable	Southeast Government Fleet Managers Association	\$570.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/10-14 Reg AD		08/13/2022	1000135503 Antwone Douglas		\$285.00			
	9/10-14 Reg DW		08/03/2022	1000560005503 Diana White		\$285.00			
310308	08/17/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$2,350.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3513830757		07/30/2022	1000035301 Privcy Filter/Duster/Clips/Restickable Easel Pad		\$146.69			
	3513830758		07/30/2022	1000035301 Binder Clips		\$0.71			
	3513830761		07/30/2022	1000035301 Credit Duster Ref# 3513830757		(\$23.13)			
	3513830766		07/30/2022	2300505301 Folder/Note Pads		\$54.43			
	3513830780		07/30/2022	1000085301 Copy Paper		\$2,171.35			
310309	08/17/2022	Open			Accounts Payable	TalentKeepers, Inc.	\$1,865.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3640		08/02/2022	1000055232 Implementation Activities/Surveys		\$1,865.00			
310310	08/17/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$116.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	697851855		07/25/2022	1001015304 Foam Soap		\$17.46			
	698365087		07/27/2022	1000115325 Sloan Rebuild Kit		\$99.09			
310311	08/17/2022	Open			Accounts Payable	Thompson Services, Inc.	\$971.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	47827-1		07/29/2022	1000115325 Brushcutter		\$971.98			
310312	08/17/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$123.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	65085		07/28/2022	1000265313 Legrand Boots		\$123.05			
310313	08/17/2022	Open			Accounts Payable	Young, Antione	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	167275		08/05/2022	2410410695252.01 Incentive Pay		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310314	08/19/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$127.08		
	Invoice		Date	Description		Amount			
	LCOL792872		08/09/2022	4201615401.05 FC Government Complex		\$127.08			
310315	08/19/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$1,833.32		
	Invoice		Date	Description		Amount			
	GCC285814		08/01/2022	1000165203 Glass Door		\$894.44			
	GCC286903		08/05/2022	1000165324 Switch		\$96.36			
	GCC287480		08/10/2022	1000165324 Filters/Elements		\$842.52			
310316	08/19/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	Invoice		Date	Description		Amount			
	507316941		08/09/2022	1000175306 BATTERY		\$164.72			
310317	08/19/2022	Open			Accounts Payable	Columbia Truck Center, Inc	\$809.83		
	Invoice		Date	Description		Amount			
	XA406041241:01		08/03/2022	1000175306 SERVICE FILTERS		\$809.83			
310318	08/19/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$580.95		
	Invoice		Date	Description		Amount			
	1820912		08/05/2022	1000175224 Yard Debris Town of Winnsboro		\$288.82			
	1820913		08/05/2022	1000175224 Yard Debris		\$292.13			
310319	08/19/2022	Open			Accounts Payable	Doheny's LLC	\$473.97		
	Invoice		Date	Description		Amount			
	248070		08/10/2022	1000360355324 Pool Chemical Pump Parts		\$473.97			
310320	08/19/2022	Open			Accounts Payable	Dominion Energy	\$1,007.35		
	Invoice		Date	Description		Amount			
	0773 Jul 22		07/27/2022	7210058920773 Fire/EMS		\$306.30			
	1823 Jul 22		08/04/2022	3210045661823 Sprinkler System		\$537.59			
	4399 Jul 22		08/04/2022	3197101074399 Recreation		\$49.08			
	7609 Jul 22		08/04/2022	7197101075609 Recreation		\$15.48			
	7893 Jul 22		08/04/2022	3210114197893 Recreation		\$31.49			
	7951 Jul 22		08/04/2022	3210081417951 Recreation		\$36.57			
	8957 Jul 22		08/04/2022	3210086878957 Recreation		\$30.84			
310321	08/19/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$557.36		
	Invoice		Date	Description		Amount			
	10-976938		08/04/2022	1000165312 Road Signs		\$557.36			
310322	08/19/2022	Open			Accounts Payable	Electric Control & Supply Co	\$1,254.86		
	Invoice		Date	Description		Amount			
	1225114-01		08/15/2022	1000115325 Kenl SDA DCC		\$1,254.86			
310323	08/19/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$307.00		
	Invoice		Date	Description		Amount			
	11977		07/25/2022	1000155205 Michael Jackson 7/25/22		\$307.00			
310324	08/19/2022	Open			Accounts Payable	Fairfield County Magistrate	\$104.52		
	Invoice		Date	Description		Amount			
	8/16 SVC		08/16/2022	1000275411 Mileage		\$104.52			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310325	08/19/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$93.94		
	Invoice		Date	Description		Amount			
	6202571-0		08/08/2022	1000275301 Correction Tape/envelope/Pens/Highlighters		\$90.52			
	6202571-1		08/09/2022	1000275301 Pens		\$3.42			
310326	08/19/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,991.37		
	Invoice		Date	Description		Amount			
	119450412		08/05/2022	1000115304 Paper Towels/Gloves/Air Freshener		\$1,782.87			
	119465015		08/10/2022	1000115304 Urinal Screens		\$208.50			
310327	08/19/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$111.70		
	Invoice		Date	Description		Amount			
	INVB-038183		08/11/2022	1000225207 Plat Slide		\$111.70			
310328	08/19/2022	Open			Accounts Payable	KCI Technologies, Inc	\$9,672.50		
	Invoice		Date	Description		Amount			
	874845		08/15/2022	1000125232 Professional Services		\$9,672.50			
310329	08/19/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$247.60		
	Invoice		Date	Description		Amount			
	30535269		08/04/2022	1001015302 Oxygen		\$247.60			
310330	08/19/2022	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS671249		08/09/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
310331	08/19/2022	Open			Accounts Payable	Mid-County Water Company	\$75.77		
	Invoice		Date	Description		Amount			
	1575 Jul 22		08/02/2022	1001020135211.01 Greenbrier Fire		\$25.57			
	507 Jul 22		08/02/2022	1001020155211.01 Lebanon Fire Dept		\$25.10			
	988 Jul 22		08/02/2022	1001020195211.01 Community Fire Dept		\$25.10			
310332	08/19/2022	Open			Accounts Payable	Momar Incorporated	\$604.17		
	Invoice		Date	Description		Amount			
	PSI459280		07/25/2022	1000115304 Mountain Fresh Air Freshener		\$604.17			
310333	08/19/2022	Open			Accounts Payable	Newberry Electric Co-op	\$103.60		
	Invoice		Date	Description		Amount			
	18189001 Jul 22		08/04/2022	1000360355211.02 Recreation		\$32.75			
	18189003 Jul 22		08/04/2022	1000360355211.02 Recreation		\$23.54			
	411001 Jul 22		08/04/2022	1001020235211.02 Blair Vol Fire Dept		\$47.31			
310334	08/19/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$1,403.00		
	Invoice		Date	Description		Amount			
	853519		08/11/2022	1000025215 Professional Services		\$1,403.00			
310335	08/19/2022	Open			Accounts Payable	Patriot Properties, Inc.	\$13,415.00		
	Invoice		Date	Description		Amount			
	INV4306811		07/31/2022	1000095227 Classic Maintenance & Support		\$13,415.00			
310336	08/19/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,619.95		
	Invoice		Date	Description		Amount			
	2321471		07/30/2022	2110615224 Mixed Load - Ton		\$2,619.95			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310337	08/19/2022	Open			Accounts Payable	SC Associations of Clerks of Court & Register of	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22-23 Mem JB		04/27/2022		1000225403 Judy Bonds		\$125.00		
310338	08/19/2022	Open			Accounts Payable	SEGRA	\$519.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2320269		08/01/2022		1000305212.01 DSS		\$519.05		
310339	08/19/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,597.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003918492		08/03/2022		2410415318 Toners		\$742.58		
	9003918493		08/02/2022		12410415318 Toner		\$428.00		
	9003927670		08/03/2022		2410415318 Toners		\$571.38		
	9003936085		08/09/2022		1000275318 Cartridges		\$856.00		
310340	08/19/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$410.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S010922501.001		08/10/2022		1000115325 Sealant Duct/Sheet Metal		\$153.09		
	S010927413.001		08/11/2022		1000115325 Motor Blower		\$257.22		
310341	08/19/2022	Open			Accounts Payable	Town of Winnsboro	\$3,636.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	001041 Jul 22		07/20/2022		1000085211.01 WIOA & VA		\$1,522.26		
	001042 Jul 22		07/20/2022		1000085211.02 WIOA & VA		\$11.74		
	009576 Jul 22		08/02/2022		1000085211.01 Magistrate		\$2,102.63		
310342	08/19/2022	Open			Accounts Payable	TruVista Communications	\$6,835.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-278530 Aug22		08/07/2022		1001020155212.01 Fire Service		\$139.06		
	BUS-282325 Aug22		08/07/2022		1000360355212.01 Recreation		\$324.75		
	GOV-165041 Aug22		08/01/2022		1000085212.01 Admin		\$6,172.33		
	GOV-252958 Aug22		08/15/2022		1000045212.01 Finance		\$199.16		
310343	08/19/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5012 Jul 22		08/01/2022		922816525-00002/9912484591 Sheriff		\$2,242.61		
310344	08/19/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,158.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32188		08/09/2022		1001015306 Pump		\$1,158.27		
310345	08/22/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,850.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA21-544		08/11/2021		1000255202 Gwendolyn Green		\$1,300.00		
	FA21-545		08/11/2021		1000255205 Ray Kimmer		\$1,550.00		
310346	08/23/2022	Open			Accounts Payable	Dominion Energy	\$963.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1962 Jul 22		08/05/2022		1000360355211.02 Recreation		\$32.30		
	2281 Jul 22		08/04/2022		7210111772281 Jenkinsville Comm Center		\$409.76		
	2365 Jul 22		08/05/2022		3197101082365 Recycling		\$195.00		
	5464 Jul 22		08/08/2022		7210073195464 Ladds Recycling		\$154.70		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7676 Jul 22		08/04/2022	5210094797676	Recycling		\$171.44		
310347	08/23/2022	Open			Accounts Payable	Duke Energy	\$72.18		
	Invoice		Date	Description		Amount			
	6288 Jul 22		08/09/2022	910034006288	Colonels Creek		\$72.18		
310348	08/23/2022	Open			Accounts Payable	Embassy Suites Hotel	\$376.32		
	Invoice		Date	Description		Amount			
	9/18-20 Trvl DW		08/09/2022	1000560005501	Diana White Con# 80667304		\$376.32		
310349	08/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,392.81		
	Invoice		Date	Description		Amount			
	70444003 Jul 22		08/03/2022	1000345211.02	E-911		\$59.85		
	75350003 Jul 22		08/10/2022	1000175211.02	Recycling Lake Wateree		\$148.00		
	75350010 Jul 22		08/10/2022	1001015211.02	EMS		\$201.00		
	89035003 Jul 22		08/03/2022	1000155211.02	FCDC		\$5,954.00		
	89100001 Jul 22		08/10/2022	1000360355211.02	Recreation		\$29.96		
310350	08/23/2022	Open			Accounts Payable	Town of Winnsboro	\$2,407.08		
	Invoice		Date	Description		Amount			
	000465 Jul 22		07/20/2022	1000360355211.01	Recreation		\$53.47		
	000469 Jul 22		07/20/2022	1000360355211.01	Recreation		\$24.69		
	011337 Jul 22		07/25/2022	1000560005211.01	Transit		\$1,829.44		
	011338 Jul 22		07/25/2022	1000135211.02	Transit		\$83.18		
	011340 Jul 22		07/25/2022	1000175211.02	Recycling		\$416.30		
310351	08/24/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$404.98		
	Invoice		Date	Description		Amount			
	1-512077		07/29/2022	1000115325	Wire Glass		\$404.98		
310352	08/24/2022	Open			Accounts Payable	ActivEd, Inc.	\$4,300.00		
	Invoice		Date	Description		Amount			
	0123		08/15/2022	2540935232	Walkabouts License 8/1/2022-7/31/2023		\$4,300.00		
310353	08/24/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$195.05		
	Invoice		Date	Description		Amount			
	206038 01		07/28/2022	1000115325	Water Saver Kit/Sloan Flush Valve		\$195.05		
310354	08/24/2022	Open			Accounts Payable	Belton, Madison	\$384.00		
	Invoice		Date	Description		Amount			
	8/8-11 SVC		08/08/2022	2410410695252	Youth Worker		\$384.00		
310355	08/24/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	12191		07/31/2022	1000305231	Janitorial Activity July 22		\$3,083.33		
310356	08/24/2022	Open			Accounts Payable	Central Midlands Council of	\$358.00		
	Invoice		Date	Description		Amount			
	082201		08/04/2022	1000085423.04	Repayment Chromebook		\$358.00		
310357	08/24/2022	Open			Accounts Payable	CMR Partners, LLC DBA Jan-PRO of Columbia	\$334.05		
	Invoice		Date	Description		Amount			
	108708		07/01/2022	1000115232	Fees for Janitorial Services		\$334.05		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310358	08/24/2022	Open			Accounts Payable	Designlab Incorporated	\$339.30		
	Invoice		Date	Description		Amount			
	257848		08/18/2022	1001015313 Polos		\$339.30			
310359	08/24/2022	Open			Accounts Payable	Dewese, Travon	\$480.00		
	Invoice		Date	Description		Amount			
	8/8-12 SVC		08/08/2022	2410410695252 Youth Worker		\$480.00			
310360	08/24/2022	Open			Accounts Payable	Electric Control & Supply Co	\$292.10		
	Invoice		Date	Description		Amount			
	1226662-01		08/01/2022	1000115325 Demo Kit/Floor Lamp		\$292.10			
310361	08/24/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$58.00		
	Invoice		Date	Description		Amount			
	11896 8/5/22		08/05/2022	1000155205 Troy Haney 8/5/22		\$58.00			
310362	08/24/2022	Open			Accounts Payable	Fairfield Behavioral Health Services	\$1,554.00		
	Invoice		Date	Description		Amount			
	8/2 Reimb		08/01/2022	2540935415 Renew Insurance		\$549.00			
	9/6 Reimb		08/03/2022	2540935327 Support Mental Fitness Forum		\$1,005.00			
310363	08/24/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,400.00		
	Invoice		Date	Description		Amount			
	8/8-21 Aiken		08/22/2022	1000155251 James Aiken		\$50.00			
	8/8-21 Chandler		08/22/2022	1000155251 Benjamin Chandler		\$50.00			
	8/8-21 Cokley		08/22/2022	1000155251 Lasheda Cokley		\$50.00			
	8/8-21 Curtiss		08/22/2022	1000155251 Brett Curtiss		\$50.00			
	8/8-21 Davis		08/22/2022	1000155251 Tonya Davis		\$20.00			
	8/8-21 Dye		08/22/2022	1000155251 Rodney Dye		\$50.00			
	8/8-21 Dye'		08/22/2022	1000155251 Rodney Dye		\$70.00			
	8/8-21 Folks		08/22/2022	1000155251 Leon Folks		\$50.00			
	8/8-21 Franklin		08/22/2022	1000155251 Tache Franklin		\$40.00			
	8/8-21 Gainey		08/22/2022	1000155251 William Gainey		\$50.00			
	8/8-21 Gilchrist		08/22/2022	1000155251 Maurice Gilchrist		\$70.00			
	8/8-21 Highsmith		08/22/2022	1000155251 Connie Highsmith		\$50.00			
	8/8-21 Jackson		08/22/2022	1000155251 Michael Jackson		\$50.00			
	8/8-21 Lowman		08/22/2022	1000155251 Devin Lowman		\$50.00			
	8/8-21 Moore		08/22/2022	1000155251 Santonia Moore		\$50.00			
	8/8-21 Pairman		08/22/2022	1000155251 Robert Pairman		\$45.00			
	8/8-21 Pickens		08/22/2022	1000155251 Jayvone Pickens		\$50.00			
	8/8-21 Ray		08/22/2022	1000155251 Trenton Ray		\$45.00			
	8/8-21 Reeder		08/22/2022	1000155251 Horace Reeder		\$50.00			
	8/8-21 Rickenbak		08/22/2022	1000155251 Sharne Rickenbaker		\$50.00			
	8/8-21 Roberts		08/22/2022	1000155251 Gregory Roberts		\$50.00			
	8/8-21 Rutledge		08/22/2022	1000155251 Marvin Rutledge		\$40.00			
	8/8-21 Smith		08/22/2022	1000155251 Jessica Smith		\$50.00			
	8/8-21 Stanley		08/22/2022	1000155251 Deral Stanley		\$50.00			
	8/8-21 Wallace		08/22/2022	1000155251 Timothy Wallace		\$50.00			
	8/8-21 William		08/22/2022	1000155251 Marino William		\$70.00			
	8/8-21 Williams		08/22/2022	1000155251 Dan Williams		\$50.00			
	8/8-21 Williams'		08/22/2022	1000155251 Florence Williams		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310364	08/24/2022	Open			Accounts Payable	Frontier	\$109.44		
	Invoice		Date	Description		Amount			
	635-1642 Aug 22		08/04/2022	80363516421029125 Recycling		\$109.44			
310365	08/24/2022	Open			Accounts Payable	Glenn Associates Surveying, Inc	\$400.00		
	Invoice		Date	Description		Amount			
	22-493		08/12/2022	1000165232 Professional Services		\$400.00			
310366	08/24/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	Invoice		Date	Description		Amount			
	INVB-038260		08/15/2022	1000225202 Landaccess.com Subscription		\$374.50			
	INVB-038261		08/15/2022	1000225207 LandMarc Land Records		\$1,814.72			
310367	08/24/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,839.18		
	Invoice		Date	Description		Amount			
	169 Jul 22		07/26/2022	1000155302 FCDC Jul 22 RX/OTC		\$1,839.18			
310368	08/24/2022	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$678.00		
	Invoice		Date	Description		Amount			
	35490506		08/16/2022	1000155232 Service Call		\$678.00			
310369	08/24/2022	Open			Accounts Payable	Jackson, Deasia	\$858.00		
	Invoice		Date	Description		Amount			
	8/16-19 SVC		08/16/2022	2410410695252 Youth Worker		\$378.00			
	8/8-12 SVC		08/08/2022	2410410695252 Youth Worker		\$480.00			
310370	08/24/2022	Open			Accounts Payable	Johnson, Jazmine	\$614.00		
	Invoice		Date	Description		Amount			
	168124		08/22/2022	2410410695252.01 Incentives Pay		\$50.00			
	8/15-19 SVC		08/15/2022	2410410695252 Youth Worker		\$246.00			
	8/8-12 SVC		08/08/2022	2410410695252 Youth Worker		\$318.00			
310371	08/24/2022	Open			Accounts Payable	Levin, Casey	\$26.25		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		08/03/2022	1000275508 Mileage		\$26.25			
310372	08/24/2022	Open			Accounts Payable	LocumTenens.com LLC	\$797.50		
	Invoice		Date	Description		Amount			
	AS674088		08/16/2022	1000155205 Service Provider Stacey Lynn Shaw		\$797.50			
310373	08/24/2022	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$410.19		
	Invoice		Date	Description		Amount			
	10/15-19 Trvl BM		08/17/2022	1000045501 Beverly Mozie Conf# 76061995		\$410.19			
310374	08/24/2022	Open			Accounts Payable	National Institute of Governmental Purchasing	\$50.00		
	Invoice		Date	Description		Amount			
	477734		08/22/2022	1000065503 Specialization Certificate		\$50.00			
310375	08/24/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$732.36		
	Invoice		Date	Description		Amount			
	276 Jul 22		07/31/2022	1000175224 Mixed Solid Waste		\$732.36			
310376	08/24/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,600.00		
	Invoice		Date	Description		Amount			
	FA22-490		07/11/2022	1000255205 Charles W. Hartley		\$1,300.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	FA22-514		07/19/2022	1000255205	Jorge Beinavides		\$1,300.00		
310377	08/24/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$717.85		
	Invoice		Date	Description		Amount			
	255153584001		07/20/2022	4201615328	Desk	\$697.62			
	260551817001		08/01/2022	1000195301	Staple Remover/Hole Punch/Paper	\$20.23			
310378	08/24/2022	Open			Accounts Payable	Sampson, Byron	\$528.00		
	Invoice		Date	Description		Amount			
	167969		08/22/2022	2410410695249	Mileage	\$528.00			
310379	08/24/2022	Open			Accounts Payable	SCACVAO SC Asso. of County	\$125.00		
	Invoice		Date	Description		Amount			
	9/26-30 Reg AW		08/23/2022	1000315503	Albertha Woodard	\$125.00			
310380	08/24/2022	Open			Accounts Payable	Scott Equipment and Surfacing	\$31,750.00		
	Invoice		Date	Description		Amount			
	77		08/18/2022	4201615611	56Ceiling Mounted Basketball Backstops	\$31,750.00			
310381	08/24/2022	Open			Accounts Payable	SEGRA	\$519.05		
	Invoice		Date	Description		Amount			
	5163903		08/01/2022	1000305212.01	DSS	\$519.05			
310382	08/24/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$350.00		
	Invoice		Date	Description		Amount			
	2956		08/04/2022	1000185204	Towing	\$350.00			
310383	08/24/2022	Open			Accounts Payable	TruVista Communications	\$1,809.71		
	Invoice		Date	Description		Amount			
	BUS-185495 Aug22		08/15/2022	1001235212.01	MTC	\$208.54			
	BUS-189874 Aug22		08/15/2022	1000175212.01	Chipping	\$36.86			
	BUS-274763 Aug22		08/15/2022	1000360355212.01	Pool	\$47.75			
	GOV-245690 Aug22		08/15/2022	1000265212.01	Command Center	\$1,248.20			
	GOV-253069 Aug22		08/15/2022	1000095212.01	Tax Assessor	\$192.56			
	GOV-253818 Aug22		08/15/2022	1000015212.01	Clerk to Council	\$75.80			
310384	08/24/2022	Open			Accounts Payable	US Foods, Inc.	\$6,929.61		
	Invoice		Date	Description		Amount			
	0673522		07/07/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meat	\$1,635.84			
	0673523		07/07/2022	1000155321	Disposables	\$61.19			
	0896085		07/14/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meat	\$1,679.80			
	0896086		07/14/2022	1000155321	Disposables/Janitorial/Equipment & Supplies	\$157.85			
	1119420		07/21/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meat	\$1,565.36			
	1119421		07/21/2022	1000155321	Disposables	\$72.59			
	1342454		07/28/2022	1000155309	Produce/Dairy/Beverage/Grocery/Meat	\$1,556.60			
	1342455		07/28/2022	1000155321	Disposables/Janitorial/Equipment & Supplies	\$146.96			
	2961524		07/21/2022	1000155309	Customer Rebate	(\$0.31)			
	529663		07/01/2022	1000155321	Equipment & Supplies	\$20.46			
	537429		07/02/2022	1000155321	Disposables	\$33.27			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310385	08/24/2022	Open			Accounts Payable	Verizon Wireless	\$2,690.39		
	Invoice		Date	Description		Amount			
	402-5186 Jul 22		08/01/2022	922816525-00001/9912484590 Sheriff		\$2,648.95			
	718-4087 Jul 22		08/01/2022	222817340-00001/9912353661 VA		\$41.44			
310386	08/24/2022	Open			Accounts Payable	Wheeler, Ashley	\$26.25		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		08/03/2022	1000275508 Mileage		\$26.25			
310387	08/24/2022	Open			Accounts Payable	Widmer Time Recorder Co., Inc	\$857.92		
	Invoice		Date	Description		Amount			
	00241741		08/09/2022	1000235611 T-LED 3 Time Recorder		\$857.92			
310388	08/24/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$404.05		
	Invoice		Date	Description		Amount			
	A211327		07/15/2022	1000305325 DSS Drywall Blade/Duct Tape/Tape		\$30.78			
	A211343		07/15/2022	1000115325 Maint. Utility Knife		\$17.11			
	A212494		08/05/2022	1001020215326 Fire Fine Paint Marker		\$5.87			
	A212726		08/10/2022	1000360355326 Pool Pex Stick/Utility Knife/Electric Tape		\$71.90			
	A212837		08/12/2022	1000115325 Shop Caulk/Sealant		\$20.31			
	A213072		08/16/2022	100165326 Public Works Deep Woods		\$10.69			
	A213131		08/17/2022	1000165613 Public Works Ratch Tie Down		\$71.66			
	B225788		08/05/2022	1000115325 Sheriff Coating/Super Glue		\$31.54			
	B225959		08/08/2022	1001020215326 Fire Ring Terminal		\$9.08			
	B225969		08/08/2022	1001020215326 Fire COP Lug		\$12.82			
	B225990		08/09/2022	1000115325 Coroner Wire Roller Frame/Cover		\$22.98			
	B226122		08/10/2022	1001020215326 Fire Bits/Bolts/Nuts/Washers		\$37.00			
	B226149		08/11/2022	1000115325 Shop Battery		\$17.11			
	B226208		08/11/2022	4201615325 Admin Sleeve/Adapter/Plug		\$14.20			
	B226217		08/12/2022	4201615325 Recreation Kitchen Ext Tube		\$10.69			
	B226394		08/15/2022	1000115325 Maint Double Side Tape		\$10.69			
	B226440		08/15/2022	1000115325 Recycling Flush Lever		\$9.62			
310389	08/24/2022	Open			Accounts Payable	Workman, Carlisha	\$350.00		
	Invoice		Date	Description		Amount			
	168116		08/22/2022	2410410695252.01 Incentive Pay		\$50.00			
	8/8-12 SVC		08/08/2022	2410410695252 Youth Worker		\$300.00			
310390	08/24/2022	Open			Accounts Payable	Young, Semaj	\$552.00		
	Invoice		Date	Description		Amount			
	8/10-12 SVC		08/10/2022	2410410695252 Youth Worker		\$246.00			
	8/15-18 SVC		08/15/2022	2410410695252 Youth Worker		\$306.00			
310391	08/26/2022	Open			Accounts Payable	ADT Security Systems	\$150.30		
	Invoice		Date	Description		Amount			
	938555735		08/13/2022	1000335240 Airport		\$150.30			
310392	08/26/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$668.62		
	Invoice		Date	Description		Amount			
	LCOL793896		08/16/2022	1001015304 EMS		\$254.22			
	LCOL793899		08/16/2022	1000185401.05 Animal Control		\$79.16			
	LCOL793900		08/16/2022	4201615401.05 FC Government Complex		\$127.08			
	LCOL794929		08/23/2022	1000185401.05 Animal Control		\$81.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	LCOL794930		08/23/2022	4201615401.05	FC Government Complex		\$127.08		
310393	08/26/2022	Open			Accounts Payable	American Family Life	\$6,367.86		
	Invoice		Date	Description		Amount			
	2023-00000052		08/26/2022	5 - AFLAC - after tax*		\$6,367.86			
310394	08/26/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$685.36		
	Invoice		Date	Description		Amount			
	1631891		08/06/2022	1001015308 CPR Cards		\$685.36			
310395	08/26/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000018557161		08/01/2022	1000155212.01 Sled		\$284.45			
310396	08/26/2022	Open			Accounts Payable	Bound Tree Medical, LLC	\$739.31		
	Invoice		Date	Description		Amount			
	84643075		08/15/2022	1001015302 Adrenalin/Filterline Set		\$739.31			
310397	08/26/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$601.74		
	Invoice		Date	Description		Amount			
	4128061546		08/11/2022	1000165401.05 SW/PW		\$301.32			
	4128738272		08/18/2022	1000165401.05 PW/SW		\$300.42			
310398	08/26/2022	Open			Accounts Payable	CLIA Laboratory Program	\$180.00		
	Invoice		Date	Description		Amount			
	FY 23-25		08/16/2022	1001015403 CLIA #42D0897837		\$180.00			
310399	08/26/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,100.00		
	Invoice		Date	Description		Amount			
	102595		08/01/2022	1001020215232 Fire Station #5		\$450.00			
	102596		08/01/2022	1001020215232 Fire Station #6		\$650.00			
310400	08/26/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,143.47		
	Invoice		Date	Description		Amount			
	1820921		08/12/2022	1000175224 Yard Debris		\$544.12			
	1820926		08/12/2022	1000175224 Town of Winnsboro Yard Debris		\$599.35			
310401	08/26/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$254.66		
	Invoice		Date	Description		Amount			
	8/10 SVC		08/10/2022	1001015313 Boots		\$121.98			
	8/9 SVC		08/09/2022	1001015313 SWAT #116101		\$132.68			
310402	08/26/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$118.00		
	Invoice		Date	Description		Amount			
	18075001 Jul 22		08/10/2022	1001020185211.02 Southeastern Vol Fire		\$118.00			
310403	08/26/2022	Open			Accounts Payable	First Citizens Bank	\$6,101.64		
	Invoice		Date	Description		Amount			
	7129 Jul 22		08/03/2022	1000255501 July 22 Charges		\$6,101.64			
310404	08/26/2022	Open			Accounts Payable	First Citizens Bank	\$268.52		
	Invoice		Date	Description		Amount			
	6395 Jul 22		08/03/2022	1000015327 July 2022 Charges		\$268.52			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310405	08/26/2022	Open			Accounts Payable	First Citizens Bank	\$29.79		
	Invoice		Date	Description		Amount			
	8839 Jul 22		08/03/2022	1000155309 July 22 Charges		\$29.79			
310406	08/26/2022	Open			Accounts Payable	Frontier	\$196.13		
	Invoice		Date	Description		Amount			
	635-3615 Aug 22		08/13/2022	80363536151106075 Recycling		\$119.12			
	712-0604 Aug 22		08/10/2022	80371206040202025 EMS		\$77.01			
310407	08/26/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	208		08/12/2022	1000115239 Grass Cutting		\$1,975.00			
310408	08/26/2022	Open			Accounts Payable	SC Association Clerk of Court	\$300.00		
	Invoice		Date	Description		Amount			
	10/4-7 Reg JB		08/23/2022	1000225503 Judy Bonds		\$300.00			
310409	08/26/2022	Open			Accounts Payable	SC Department of Revenue	\$112.20		
	Invoice		Date	Description		Amount			
	2023-00000043		08/25/2022	7 - Garnishment - Percent Gross*		\$112.20			
310410	08/26/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000039		08/25/2022	44 - Child Support*		\$1,517.07			
310411	08/26/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000040		08/25/2022	10 - Garnishment*		\$937.85			
310412	08/26/2022	Open			Accounts Payable	The Webstaurant Store, Inc	\$3,003.22		
	Invoice		Date	Description		Amount			
	78023728		08/25/2022	1000155321 Stand/Griddle/Liftgate		\$3,003.22			
310413	08/26/2022	Open			Accounts Payable	Town of Winnsboro	\$510.20		
	Invoice		Date	Description		Amount			
	000558 Jul 22		07/21/2022	1001020225211.01 Fire Dept		\$510.20			
310414	08/26/2022	Open			Accounts Payable	TruVista Communications	\$2,087.58		
	Invoice		Date	Description		Amount			
	BUS-156387 Sep22		08/21/2022	1001020115212.01 Dutchman Creek Fire		\$162.74			
	BUS-156700 Sep22		08/21/2022	1001020165212.01 Mitford Fire Dept		\$159.56			
	BUS-264674 Sep22		08/21/2022	1000360355212.01 Mitford Community Center		\$356.38			
	BUS-290148 Aug22		08/15/2022	1001020135212.01 Greenbriar Fire		\$202.73			
	GOV-243035 Aug22		08/15/2022	1000145212.01 ED		\$706.00			
	GOV-257909 Aug22		08/15/2022	1001020195212.01 Fire Training		\$79.84			
	GOV-266560 Sep22		08/21/2022	100033521.01 Airport		\$239.32			
	NPV-262284 Sep22		08/21/2022	1001020175212.01 Ridgeway Fire Station		\$181.01			
310415	08/26/2022	Open			Accounts Payable	UniFirst Corporation	\$860.80		
	Invoice		Date	Description		Amount			
	1790031595		08/10/2022	1000115401.05 Maintenance		\$286.80			
	1790031596		08/10/2022	1000360355401.05 Recreation		\$56.19			
	1790031600		08/10/2022	1000560045401.05 Transit		\$115.47			
	1790031601		08/10/2022	1000135401.05 V. Maint.		\$43.98			
	1790033216		08/17/2022	1000115401.05 Maintenance		\$295.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1790033217		08/17/2022		1000360355401.05 Recreation		\$63.28		
310416	08/26/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000041		08/25/2022	10 - Garnishment		\$43.38			
310417	08/26/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000042		08/25/2022	10 - Garnishment		\$148.41			
310418	08/26/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$145.97		
	Invoice		Date	Description		Amount			
	401556		08/22/2022	1000085401.05 WIOA		\$25.10			
	401597		08/22/2022	1001015401.05 EMS		\$120.87			
310419	08/26/2022	Open			Accounts Payable	Verizon Wireless	\$708.13		
	Invoice		Date	Description		Amount			
	402-5831 Jul 22		07/23/2022	923050445-00001/991923853		\$708.13			
310420	08/26/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$99.16		
	Invoice		Date	Description		Amount			
	A213243		08/19/2022	1000305325 DSS Slip Washer		\$3.20			
	B226445		08/15/2022	4201615325 Admin Rubb Strap		\$29.89			
	B226514		08/16/2022	1000305325 Health		\$37.40			
	B226517		08/16/2022	4201615325 Admin Single Side Key		\$2.49			
	B226668		08/18/2022	1001020215326 Fire Tool Box/Utility Blade		\$26.18			
310421	08/26/2022	Open			Accounts Payable	Wood's Auto Body Shop	\$2,579.09		
	Invoice		Date	Description		Amount			
	7/1 Incident		08/23/2022	2240745204 SD# 154		\$2,579.09			
310422	08/29/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$150.00		
	Invoice		Date	Description		Amount			
	1-512617		08/16/2022	1000165203 DOOR GLASS INSTALL		\$150.00			
310423	08/29/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$2,101.21		
	Invoice		Date	Description		Amount			
	YA94858		08/09/2022	1000185302.01 PPVD FEL Fortiflora Supplement		\$121.83			
	YB16480		08/10/2022	1000185302.01 Carprofen Caplets/Mscope Slides/Terramycin		\$567.79			
	YB36238		08/11/2022	1000185302.01 Famciclovir/Diag Kit/Virbantel		\$1,353.83			
	YB72604		08/16/2022	1000185302.01 Amoxil/Cephalexin/Tobramycin		\$57.76			
310424	08/29/2022	Open			Accounts Payable	Capital City Hauling, Inc.	\$550.00		
	Invoice		Date	Description		Amount			
	26242		08/05/2022	1001020215204 Towing		\$550.00			
310425	08/29/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,313.62		
	Invoice		Date	Description		Amount			
	R101041441:01		07/29/2022	1001015204 SENSOR SERVICE		\$1,313.62			
310426	08/29/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$422.20		
	Invoice		Date	Description		Amount			
	69317		08/09/2022	1000185205.01 Radiology		\$422.20			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310427	08/29/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	507316940		08/09/2022	1001020215306 BATTERY		\$164.72			
310428	08/29/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$49.47		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730324231		08/09/2022	1000155309 Milk		\$49.47			
310429	08/29/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$161.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5067283223		08/09/2022	1000155309 Bread		\$161.46			
310430	08/29/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$335.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	55869		08/11/2022	1000185205.01 Shelter Exam/Boarding		\$259.44			
	55875		08/11/2022	1000185205.01 Shelter Exam		\$76.50			
310431	08/29/2022	Open			Accounts Payable	Henry Schein Inc.	\$677.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	23685674		08/01/2022	1001015302 Succinylcholine Inj.		\$145.35			
	23772113		08/02/2022	1001015302 ECG Electrodes		\$531.96			
310432	08/29/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$158.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	185464		08/15/2022	1000360355324 Belt, V/Belt-Pump Drive		\$129.84			
	185478		08/15/2022	1000360355203 Replace fuse holder/20 Amp Fuse		\$28.32			
310433	08/29/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	\$107.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	237298		08/16/2022	1000175306 PTO BOLTS		\$107.00			
310434	08/29/2022	Open			Accounts Payable	Mid-Carolina Steel	\$237.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	131884		08/16/2022	1000165613 Aluminum Angle		\$237.15			
310435	08/29/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$436.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003944391		08/17/2022	1000165318 Printer Toner		\$436.56			
310436	08/29/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,476.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	700622871		08/09/2022	1000175304 Pine Pol/Toilet Paper/Towels/Wavebrake Slide		\$1,075.02			
	700622889		08/09/2022	1000115304 Cloth Line/Trash Bags/Sprayer		\$401.34			
310437	08/29/2022	Open			Accounts Payable	Truck Supply Company of SC	\$98.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	972133		08/02/2022	1001020215306 Drive Belt		\$98.43			
310438	08/29/2022	Open			Accounts Payable	Vulcan Materials	\$4,067.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	14892980		08/03/2022	1000165325.01 Crushed Stone Base Ticket# 551855- 5552143		\$4,067.56			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310439	08/29/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$819.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A213018		08/15/2022	1000115325 EMS Joint Tape/Work Box/Clamp Connector		\$160.50			
	A213092		08/16/2022	1000115325 Public Works Battery		\$27.80			
	A213139		08/17/2022	1000115325 EMS Ball Valve/Tee Lead Free/CPVE Tee/Coupling		\$51.00			
	A213196		08/18/2022	1000115325 Maint Receiver Lock/Adapter/Holder		\$64.85			
	A213225		08/18/2022	1000115325 EMS Over Plate/Out Box/Cover		\$100.56			
	A213242		08/19/2022	1000115325 Shop Stem Key		\$13.90			
	A213298		08/19/2022	1000115325 Shop Pump 'N Go Spray		\$28.88			
	A213901		08/16/2022	1000115325 Food Bank Glue Trap		\$8.55			
	B226478		08/16/2022	1000115325 Shop Misc Item/PVC Stop Valve/Clamp		\$97.62			
	B226515		08/16/2022	1000115325 Shop Bushing/Adapter/Valve		\$163.49			
	B226561		08/17/2022	1000115325 EMS Switch Box		\$102.67			
310440	08/31/2022	Open			Accounts Payable	Johnson, Monia B	\$381.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/6-9 Trvl Exp		08/26/2022	1000125501 Meals & Mileage		\$381.88			
310441	08/31/2022	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$781.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/6-9 Trvl MJ		08/26/2022	1000125501 Monia Johnson Con# 91712888		\$781.96			
310442	08/31/2022	Open			Accounts Payable	3 Man Auto Service	\$2,745.65		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	76069		03/01/2022	1000175204 Gasket/Manifold		\$1,940.95			
	76136		06/23/2022	1000175204 Sparkplug/Coil Boot Plug		\$804.70			
310443	08/31/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,040.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	182111		06/30/2022	1000185205.01 Spay/Neuter		\$1,040.00			
310444	08/31/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$273.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10666 May/June 22		07/15/2022	1000155205 Claims# 882945 5/17/22 & 887916 6/22/22		\$273.00			
310445	08/31/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$383.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	169 6/30/22		07/26/2022	1000155302 Jun 30 RX/OTC		\$383.51			
310446	08/31/2022	Open			Accounts Payable	John A. Martin Primary Health Care Center	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2022 Invoice		07/20/2022	2540935330 Garden Supplies		\$1,200.00			
310447	08/31/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$13,911.23		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SQLCD-779548 Jun		07/31/2022	1000035320 Jun Charges		\$13,911.23			
310448	08/31/2022	Open			Accounts Payable	Midlands Technical College	\$10,271.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	165604		06/06/2022	2410415219 Deminica Martin Ref# 52548		\$699.00			
	165671 CP		06/06/2022	2410415219 Catrina Peeples Ref# 52551		\$699.00			
	71169		05/17/2022	2410410695219 Calvin Adams Ref# 52488		\$1,699.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	71174		04/28/2022	2410415219	Mary Grace Deering		\$1,295.00		
	71177		04/12/2022	2410415219	Deminica Martin Ref# 52345		\$795.00		
	71177 CP		04/12/2022	2410415219	Catrina Peebles Ref# 52346		\$795.00		
	71185		04/28/2022	2410410695219	Shayla Turner Ref# 52419		\$1,295.00		
	71191		04/28/2022	2410415219	Tyronda Walker Ref# 52418		\$1,295.00		
	71198		05/17/2022	2410410695219	Byron Sampson Ref# 52487		\$1,699.00		
310449	08/31/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-340		05/16/2022	1000255205	Aaron M Arnold		\$1,300.00		
310450	08/31/2022	Open			Accounts Payable	Rock Communications Corp	\$642.60		
	Invoice		Date	Description		Amount			
	13837		06/27/2022	1001020215615	Battery		\$642.60		
310451	09/01/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL794925		08/23/2022	1001015304	EMS		\$254.22		
310452	09/01/2022	Open			Accounts Payable	American Test Center	\$540.00		
	Invoice		Date	Description		Amount			
	2221611		08/11/2022	1001020215232	Annual Ladder Truck Inspection		\$540.00		
310453	09/01/2022	Open			Accounts Payable	Blanchard Equipment Company	\$498.78		
	Invoice		Date	Description		Amount			
	2005636		08/25/2022	1000165324	Glass and Weather strip		\$498.78		
310454	09/01/2022	Open			Accounts Payable	Blue Cross Blue Shield of SC	\$562.50		
	Invoice		Date	Description		Amount			
	FCEMS-20-04422:1		08/25/2022	1001015441	Overpayment		\$562.50		
310455	09/01/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$65.58		
	Invoice		Date	Description		Amount			
	YC11018		08/18/2022	1000185302.01	Syr Softpack/Enalapril		\$65.58		
310456	09/01/2022	Open			Accounts Payable	Capers-Washington, Katina	\$365.25		
	Invoice		Date	Description		Amount			
	9/7-11 Trvl Exp		08/16/2022	1000275501	Meals & Mileage		\$365.25		
310457	09/01/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$10,361.15		
	Invoice		Date	Description		Amount			
	R101040646:01		07/26/2022	1001015204	Turbo Service M9		\$10,117.12		
	X101235205:01		08/02/2022	1001020215306	Water Pump & Bolts		\$244.03		
	X101235225:01		08/02/2022	1001020215306	Bolt		\$21.36		
	X101235259:01		08/03/2022	1001020215306	Credit Bolt Ref# X101235225:01		(\$21.36)		
310458	09/01/2022	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$3,261.79		
	Invoice		Date	Description		Amount			
	542179		08/19/2022	1000560045306	Convertors		\$3,261.79		
310459	09/01/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$29.90		
	Invoice		Date	Description		Amount			
	730324530		08/16/2022	1000155309	Milk		\$29.90		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310460	09/01/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$158.47		
	Invoice		Date	Description		Amount			
	5067283371		08/16/2022	1000155309 Bread		\$158.47			
310461	09/01/2022	Open			Accounts Payable	Designlab Incorporated	\$742.55		
	Invoice		Date	Description		Amount			
	258056		08/26/2022	1001015313 Shirts		\$124.20			
	258057		08/26/2022	1001015313 Pants		\$52.03			
	258058		08/26/2022	1001015313 Jackets		\$476.15			
	258059		08/26/2022	1001015313 Pants		\$90.17			
310462	09/01/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$6,769.85		
	Invoice		Date	Description		Amount			
	210088		08/05/2022	1001020215204 TURBO SERVICE		\$3,537.20			
	211384		08/11/2022	1001020215204 INTERCOOLER/ENGINE CHARGE AIR SERVICE LABOR		\$3,232.65			
310463	09/01/2022	Open			Accounts Payable	Duke Energy	\$99.82		
	Invoice		Date	Description		Amount			
	6139 Aug 22		08/15/2022	910034006139 Colonels Creek		\$99.82			
310464	09/01/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$114.49		
	Invoice		Date	Description		Amount			
	8/16/22 SVC		08/16/2022	1001015313 Boots		\$114.49			
310465	09/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$542.08		
	Invoice		Date	Description		Amount			
	9/26-30 Trvl SA		08/15/2022	220-0705501 Shirley Ashford Conf# 82077842		\$542.08			
310466	09/01/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,127.88		
	Invoice		Date	Description		Amount			
	9/7-11 Trvl KCW		08/16/2022	1000275501 Katrina Capers-Washington Conf# 94397725		\$1,127.88			
310467	09/01/2022	Open			Accounts Payable	Faulkenberry, Mitchell dba All Fenced In LLC	\$4,042.08		
	Invoice		Date	Description		Amount			
	17		07/25/2022	4201615703 Final Installment Fairfield Gov Fence		\$4,042.08			
310468	09/01/2022	Open			Accounts Payable	Federal Express Corp	\$12.29		
	Invoice		Date	Description		Amount			
	7-852-27095		08/16/2022	1000085311 Admin		\$12.29			
310469	09/01/2022	Open			Accounts Payable	Francis Marion University Education Foundation	\$400.00		
	Invoice		Date	Description		Amount			
	10/5-7 Reg SW		08/18/2022	1000035503 Synithia Williams-LGLI payment		\$400.00			
310470	09/01/2022	Open			Accounts Payable	Frontier	\$121.55		
	Invoice		Date	Description		Amount			
	635-1406 Aug 22		08/16/2022	80363514060924985 EMS		\$26.84			
	712-2065 Aug 22		08/13/2022	80371220650907045 EMS		\$94.71			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310471	09/01/2022	Open			Accounts Payable	Gaskins MD, John D.	\$1,400.00		
	Invoice		Date	Description		Amount			
	Aug 22 SVC		08/29/2022	1001015205 EMS Monthly Service		\$700.00			
	Jul 22 SVC		08/29/2022	1001015205 EMS Monthly Service		\$700.00			
310472	09/01/2022	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$1,158.53		
	Invoice		Date	Description		Amount			
	9/7-11 Trvl DM		08/16/2022	1000275501 Danielle Miller Conf# 3288493959		\$1,158.53			
310473	09/01/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$533.47		
	Invoice		Date	Description		Amount			
	185188		08/09/2022	1000115203 Wing Nut/Filter Cover/Spark Plug/Gas Line		\$145.80			
	185189		08/09/2022	1000115203 Spark Plug/Pickup Body/Shaft/Harness		\$128.81			
	185355		08/12/2022	1000115324 Battery		\$144.40			
	185493		08/15/2022	1000115324 Battery Credit		(\$144.40)			
	185494		08/15/2022	1000115324 Battery		\$155.10			
	185685		08/18/2022	1000165203 Replace Starter Rope		\$17.35			
	185929		08/23/2022	1000175203 Replace Belt Pump Drive/Shop Supplies		\$74.97			
	185934		08/23/2022	1000175613 Spool Insert		\$11.44			
310474	09/01/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$435.38		
	Invoice		Date	Description		Amount			
	0865 Aug 22		08/15/2022	1000175211.01 Jenkinville Recycling Center		\$56.00			
	1258-01 Aug 22		08/15/2022	1001020145211.01 Jenkinville Fire		\$99.38			
	1259-02 Aug 22		08/15/2022	1000360355211.01 Jenkinville Comm Center		\$56.00			
	2333 Aug 22		08/15/2022	1001015211.01 EMS		\$56.00			
	2337 Aug 22		08/15/2022	1000175211.01 Blair Recycling Center		\$56.00			
	2838 Aug 22		08/15/2022	1000175211.01 Recycling		\$56.00			
	2929 Aug 22		08/15/2022	1001020125211.01 Feasterville Fire Dept		\$56.00			
310475	09/01/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,468.21		
	Invoice		Date	Description		Amount			
	11-455		08/16/2022	1001020215306 Tires		\$1,468.21			
310476	09/01/2022	Open			Accounts Payable	Lake, Khalid	\$34.75		
	Invoice		Date	Description		Amount			
	8/17 Reimb		08/17/2022	1001015451 Sled Check Reimburse		\$34.75			
310477	09/01/2022	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$164.29		
	Invoice		Date	Description		Amount			
	8051		08/22/2022	1001020215324 Valve kit		\$164.29			
310478	09/01/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$233.13		
	Invoice		Date	Description		Amount			
	30616085		08/11/2022	1001015302 Oxygen		\$233.13			
310479	09/01/2022	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS676191		08/23/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
310480	09/01/2022	Open			Accounts Payable	Maddox, Jerry	\$683.41		
	Invoice		Date	Description		Amount			
	FCEMS-20-02615:1		08/09/2022	1001015441 Patient Refund		\$683.41			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310481	09/01/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$94,632.89		
	Invoice		Date	Description		Amount			
	SQLCD-779548 Jul		07/31/2022	1000035320 July 2022 Fuel Charges		\$94,632.89			
310482	09/01/2022	Open			Accounts Payable	Marriott Resort @ Grande Dunes	\$273.46		
	Invoice		Date	Description		Amount			
	10/17-19 Trvl AB		08/17/2022	1000045501 Anne Bass Conf# 77943058		\$273.46			
310483	09/01/2022	Open			Accounts Payable	Melissa A Salyer DBA Hoosier Testing LLC	\$1,945.50		
	Invoice		Date	Description		Amount			
	2022-08-17-147		08/17/2022	1001020215232 Ground Ladder Testing- Annual		\$1,945.50			
310484	09/01/2022	Open			Accounts Payable	Miller, Danielle	\$474.21		
	Invoice		Date	Description		Amount			
	9/7-11 Trvl Exp		08/16/2022	1000275501 Meals & Mileage		\$474.21			
310485	09/01/2022	Open			Accounts Payable	Molina Healthcare of Washington, Inc.	\$354.63		
	Invoice		Date	Description		Amount			
	FCEMS-20-02466:1		08/25/2022	1001015441 Overpayment		\$354.63			
310486	09/01/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$157.30		
	Invoice		Date	Description		Amount			
	255170788001		08/11/2022	1000345304 Solution Swiffer		\$33.21			
	255438330001		08/10/2022	1000345304 Windex/Cleaner		\$89.33			
	260567222001		08/12/2022	1000195301 Paper		\$34.76			
310487	09/01/2022	Open			Accounts Payable	Palmetto Southern, Inc.	\$262.80		
	Invoice		Date	Description		Amount			
	85829		08/18/2022	1000115232 Service Call Change Code Gate		\$262.80			
310488	09/01/2022	Open			Accounts Payable	Qualification Targets Inc.	\$95.53		
	Invoice		Date	Description		Amount			
	22203335		08/11/2022	1000265315 Shooting range target backing		\$95.53			
310489	09/01/2022	Open			Accounts Payable	SC Economic Developers Association	\$295.00		
	Invoice		Date	Description		Amount			
	300007443		08/04/2022	1000145403 Regular Membership		\$295.00			
310490	09/01/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,739.20		
	Invoice		Date	Description		Amount			
	797945		08/17/2022	1000265309.01 Black Value Pack		\$428.00			
	797965		08/25/2022	1000360355330 Pramitol weed killer		\$2,311.20			
310491	09/01/2022	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$330.00		
	Invoice		Date	Description		Amount			
	9/26-30 Reg SA		08/15/2022	2200705503 Shirley Ashford		\$330.00			
310492	09/01/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$8,356.70		
	Invoice		Date	Description		Amount			
	9003946305		08/20/2022	1000265318 Toner		\$8,176.94			
	9003950107		08/23/2022	1000035318 Ink Cartridge		\$179.76			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310493	09/01/2022	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>			
	3029		08/14/2022	1000215204 TOWING		\$150.00			
310494	09/01/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$712.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	701848244		08/16/2022	1001015304 Toilet Plunger/Wall Mount Key Holder		\$93.66			
	701848251		08/16/2022	1001015304 Trash Bags/Cleaner/Bleach/Wiper		\$618.37			
310495	09/01/2022	Open			Accounts Payable	The Ware Group, LLC dba Johnstone Supply	\$20.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S010934686.001		08/15/2022	1000115325 Duct Tape		\$20.03			
310496	09/01/2022	Open			Accounts Payable	Town of Winnsboro	\$93.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025114 Jul 22		08/08/2022	1000085211.01 Tillessen Bloulevard		\$93.72			
310497	09/01/2022	Open			Accounts Payable	Tri Care East Refunds/Recoupments	\$509.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FCEMS-20-00544:1		08/25/2022	1001015441 OVerpayment		\$509.55			
310498	09/01/2022	Open			Accounts Payable	Truck Supply Company of SC	\$101.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	972894		08/08/2022	1001020215306 BATTERY CONNECTOR		\$101.31			
310499	09/01/2022	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$99.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	118237		08/19/2022	1000115325 Lumen Rech Worklight		\$99.46			
310500	09/01/2022	Open			Accounts Payable	Vulcan Materials	\$4,143.79		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	14917188		08/15/2022	1000165325.01 Crushed Stone Base Ticket# 553220- 5553337		\$308.64			
	14921355		08/17/2022	1000165325.01 Crushed Stone Base Ticket# 5553604 -5553803		\$3,835.15			
310501	09/01/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$1,304.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	32199		08/12/2022	1001015306 Bumper/Grille		\$1,193.05			
	32212		08/16/2022	1001015306 Air Dam		\$111.61			
310502	09/02/2022	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$58,893.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1397-8		04/01/2022	4161571135703.01 FC Spec Building Pad Rough Grading		\$58,893.36			
310503	09/02/2022	Open			Accounts Payable	Advance Auto Parts	\$2,852.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5790218226045		07/01/2022	1000265306 Brake Pads/Rotors		\$347.69			
	5790218237877		07/01/2022	1000265306 Brake Pads/Rotor/Wiper Blade		\$186.89			
	5790218237878		07/01/2022	1000360355306 XtraClear/Headlamp		\$45.20			
	5790218237879		07/01/2022	1000115306 Oil/Filter/XtraClear		\$73.04			
	5790218237880		07/01/2022	1000135306 Refrigerant		\$320.99			
	5790218626094		07/05/2022	1000165306 Oil/Filter		\$61.74			
	5790218626112		07/05/2022	1000135306 Refrigerant Leak Detector		\$333.40			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790218626116		07/05/2022	1000265306	Tire Rod End		\$34.43		
	5790218638058		07/05/2022	1000265306	Hub and Bearing		\$171.05		
	5790218662042		07/05/2022	1000135306	Refrigerant Leak Detector		\$333.40		
	5790218662043		07/05/2022	1000135306	Credit Refrigerant Leak Detector		(\$333.40)		
	5790218726124		07/06/2022	1000265306	Control Arm		\$142.09		
	5790218826127		07/07/2022	1000175306	Bulbs		\$67.75		
	5790218826129		07/07/2022	1000175306	Patch		\$7.99		
	5790218826134		07/07/2022	1000175306	Tire Valve		\$14.09		
	5790218926169		07/08/2022	1001015306	Brake Pads		\$118.21		
	5790219338446		07/12/2022	1000035306	Gasket/UltraStat/Antifreeze		\$39.52		
	5790219926441		07/18/2022	1000115306	Alternators		\$232.31		
	5790220026479		07/19/2022	1000115306	Oil/Filter/Headlamp		\$71.70		
	5790220026480		07/19/2022	1001015306	Oil/Filter/Headlamps		\$65.50		
	5790220026481		07/19/2022	1000115306	Credit Headlamp Ref# 5790220026479		(\$13.70)		
	5790220026483		07/19/2022	1001020215306	Oil/Filter		\$77.12		
	5790220126504		07/20/2022	1000265306	Air Filter/Terminal		\$15.22		
	5790220126508		07/20/2022	1000265306	Brake Pads		\$41.72		
	5790220238875		07/21/2022	1000265306	Brake Pads		\$41.72		
	5790220238876		07/21/2022	1000360355306	Oil/Filter/Sensor		\$118.62		
	5790220348307		07/22/2022	1000265306	Wood Leatherette/Power Inverter/Truck Tray		\$170.13		
	5790220726725		07/26/2022	1000165306	Reman Gas		\$40.47		
	5790220748508		07/26/2022	1000165306	Ignition Coil		\$35.09		
	5790220939135		07/28/2022	1000265306	Rotor/Brake Pads/Wiper Blade/Alarm		\$281.24		
	5790220939136		07/28/2022	1000135306	Credit Refrigerant Leak Dector		(\$288.89)		
310504	09/02/2022	Open			Accounts Payable	AlSCO, Linen Service Corp		\$214.66	
	Invoice		Date	Description		Amount			
	LCOL795964		08/30/2022	1000185401.05	Animal Control	\$87.58			
	LCOL795965		08/30/2022	4201615401.05	FC Government Complex	\$127.08			
310505	09/02/2022	Open			Accounts Payable	Bell, Shanice		\$80.00	
	Invoice		Date	Description		Amount			
	626 & 627		08/29/2022	1000360355423.02	Rental Refund	\$80.00			
310506	09/02/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru		\$164.45	
	Invoice		Date	Description		Amount			
	YC73967		08/24/2022	1000185302.01	Amoxi Clav/Collar Eliz/Ofloxacin	\$164.45			
310507	09/02/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle		\$54.00	
	Invoice		Date	Description		Amount			
	127844		08/25/2022	1000015207	Classified Display NOPH ARP Funds 8/4/22	\$54.00			
310508	09/02/2022	Open			Accounts Payable	Carolina Place Animal Hospital		\$1,181.83	
	Invoice		Date	Description		Amount			
	183209		08/26/2022	1000185205.01	Spay/Neuter	\$715.00			
	183210		08/26/2022	1000185205.01	Exam/Hospitalization	\$292.96			
	183211		08/26/2022	1000185205.01	Exam/ Shots	\$173.87			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310509	09/02/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$429.63		
	Invoice		Date	Description		Amount			
	4129482808		08/25/2022	1000165401.05 RM/SW		\$429.63			
310510	09/02/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90344870		08/26/2022	1000155225 Router Support		\$112.00			
310511	09/02/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$161.46		
	Invoice		Date	Description		Amount			
	5067283501		08/23/2022	1000155309 Bread		\$161.46			
310512	09/02/2022	Open			Accounts Payable	Dominion Energy	\$10.22		
	Invoice		Date	Description		Amount			
	3924 Aug 22		08/23/2022	1197402953924 Recreation		\$10.22			
310513	09/02/2022	Open			Accounts Payable	Fentress, Shelley	\$51.38		
	Invoice		Date	Description		Amount			
	Jul 22 Trvl Exp		08/03/2022	1000045508 Mileage		\$51.38			
310514	09/02/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$144.00		
	Invoice		Date	Description		Amount			
	1509		08/24/2022	1000255205 Electrolytes and Glucose Panel		\$144.00			
310515	09/02/2022	Open			Accounts Payable	Frontier	\$3,228.50		
	Invoice		Date	Description		Amount			
	189-0212 Aug 22		08/20/2022	86418902120901985 E911		\$2,680.03			
	189-0332 Aug 22		08/20/2022	86418903320123075 E-911		\$406.74			
	635-3905 Aug 22		08/16/2022	80363539050616225 DSS		\$141.73			
310516	09/02/2022	Open			Accounts Payable	Harrison, Andrena	\$250.00		
	Invoice		Date	Description		Amount			
	Aug 22 SVC		08/30/2022	1000360355232 August 2022 Classes		\$250.00			
310517	09/02/2022	Open			Accounts Payable	Henry Schein Inc.	\$4,543.21		
	Invoice		Date	Description		Amount			
	24100593		08/10/2022	1001015302 Sodium Chloride		\$183.24			
	24149243		08/11/2022	1001015302 Naloxone Inj. Needle/Meter BI Glucose/Flowsafe/Gloves		\$2,648.24			
	24230387		08/12/2022	1001015302 Coveralls		\$768.25			
	24273926		08/15/2022	1001015302 Sodium Chloride Inj.		\$112.27			
	24352554		08/16/2022	1001015302 Catheter Suction/Pedicap/Gloves/Clave		\$831.21			
310518	09/02/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$1,268.13		
	Invoice		Date	Description		Amount			
	186026		08/25/2022	1000360355324 Blades/Trimmer Line/Roller/Bolt		\$955.46			
	186096		08/26/2022	1000175613 Cover/Spool		\$107.51			
	186097		08/26/2022	1000175203 Pump/Gas Line/Fuel Filter		\$65.42			
	186322		08/30/2022	1000165324 Muffler/Gasket/Elbow/Key		\$139.74			
310519	09/02/2022	Open			Accounts Payable	Jenkinsville Water Co Inc	\$149.98		
	Invoice		Date	Description		Amount			
	1261 Aug 22		08/15/2022	1000360355211.01 Recreation		\$93.98			
	1881 Aug 22		08/15/2022	1000360355211.01 Recreation		\$56.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310520	09/02/2022	Open			Accounts Payable	Jim Hudson Chevrolet, Inc	\$204.92		
	Invoice		Date	Description		Amount			
	10891CCR		08/22/2022	1000265306 Sensors		\$204.92			
310521	09/02/2022	Open			Accounts Payable	King Asphalt, Inc.	\$2,097.20		
	Invoice		Date	Description		Amount			
	975835		08/21/2022	1000165325.01 Road Maintenance Supplies		\$2,097.20			
310522	09/02/2022	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$3,150.00		
	Invoice		Date	Description		Amount			
	8081		08/30/2022	1001020215204 2022 Annual Pump Testing		\$3,150.00			
310523	09/02/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,300.70		
	Invoice		Date	Description		Amount			
	2023-00000058		09/01/2022	61 - Liberty National Life Insurance *		\$2,300.70			
310524	09/02/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$247.60		
	Invoice		Date	Description		Amount			
	30698977		08/18/2022	1001015302 Oxygen		\$247.60			
310525	09/02/2022	Open			Accounts Payable	Lowe's Business Account	\$3,824.01		
	Invoice		Date	Description		Amount			
	0109388 Aug 22		08/17/2022	1000115325 August 2022 Charges		\$3,824.01			
310526	09/02/2022	Open			Accounts Payable	McKnight, Arianna	\$80.00		
	Invoice		Date	Description		Amount			
	623 & 624		08/29/2022	1000360355423.02 Refund for Swim Lessons		\$80.00			
310527	09/02/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$313.34		
	Invoice		Date	Description		Amount			
	259678157001		08/10/2022	1000045301 File Sorter/Glass Board/Eraser/Markers		\$302.05			
	259701076001		08/10/2022	1000045301 Pencils		\$11.29			
310528	09/02/2022	Open			Accounts Payable	Philips Lifeline Company	\$3,370.65		
	Invoice		Date	Description		Amount			
	39387967		07/05/2022	1001015439 Auto Alert Monitoring/Data Management/Home Safe...		\$1,699.90			
	39481691		08/02/2022	1001015439 Monitoring/AutoAlert/HomeSafe/Lifeline		\$1,670.75			
310529	09/02/2022	Open			Accounts Payable	PIONEER MANUFACTURING COMPANY DBA PIONEER ATHLETIC	\$2,421.57		
	Invoice		Date	Description		Amount			
	INV851017		08/18/2022	1000360355326 Field Marking Paint Soccer/Flag Football		\$2,421.57			
310530	09/02/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2277042		09/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
310531	09/02/2022	Open			Accounts Payable	Sanders, Vivian	\$40.00		
	Invoice		Date	Description		Amount			
	625		08/29/2022	1000360355423.02 Refund for Swim Lessons		\$40.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310532	09/02/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$751.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9003950096		08/24/2022		1000125318 Toners		\$751.14		
310533	09/02/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$521.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	701115487		08/11/2022		1000185304 Pine Sol		\$201.59		
	701848269		08/16/2022		1000045328 Work Table		\$319.93		
310534	09/02/2022	Open			Accounts Payable	Town of Winnsboro	\$902.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014732 Jul 22		08/11/2022		1000360355211.01 Recreation		\$138.80		
	028115 Jul 22		08/18/2022		1000360355211.01 Pool		\$763.50		
310535	09/02/2022	Open			Accounts Payable	TruVista Communications	\$1,667.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-250547 Aug22		08/07/2022		1000045212.01 Grant Coordinator		\$44.78		
	BUS-262205 Sep22		08/21/2022		1000360355212.01 Jenkinsville Com Building		\$349.68		
	GOV-156967 Sep22		08/21/2022		1000265212.01 Sheriff		\$1,272.92		
310536	09/02/2022	Open			Accounts Payable	ULINE	\$300.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	153237825		08/29/2022		1001020215304 Paper Towel / Pine-sol/ Mop		\$300.10		
310537	09/02/2022	Open			Accounts Payable	UniFirst Corporation	\$242.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790034873		08/24/2022		1000360355401.05 Recreation		\$63.28		
	1790034877		08/24/2022		1000560045401.05 Transit		\$129.68		
	1790034878		08/24/2022		1000135401.05 V. Maintenance		\$49.89		
310538	09/02/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$44.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	401562		08/22/2022		1000345326 E-911		\$44.26		
310539	09/02/2022	Open			Accounts Payable	Verizon Wireless	\$790.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5420 Jul 22		07/19/2022		721460437-00015/9911530605 PJ/FCDC/EMD/CoC/Purchasing		\$345.20		
	718-0361 Jul 22		07/19/2022		721460437-0001/9911530600 Fire/ED		\$196.51		
	801-9807 Jul 22		07/23/2022		923050445-00002/9911923854 HR/IT/Admin		\$248.64		
310540	09/02/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$318.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A213443		08/23/2022		1000115325 FCDC Connector/O-Ring Seal/Bolts- Nuts-Bolts		\$47.62		
	A213483		08/23/2022		1000115325 EMS Plumb Vent/Adapter		\$13.35		
	A213537		08/24/2022		1000115325 Shop S Hook/Latch		\$11.76		
	A213627		08/26/2022		1000115325 EMS Ext Cord/100G Sheet		\$16.03		
	A213770		08/29/2022		1000115325 Hose		\$32.09		
	B224665		07/18/2022		1000360355326 Recreation Bulb		\$6.41		
	B227066		08/24/2022		1000115325 Health Dept Single Side Key		\$19.94		
	B227067		08/24/2022		1000115325 Public Works Thick Wax Gasket		\$5.34		
	B227097		08/25/2022		1000360355326 Recreation Wheel/Plug Repair Kit		\$36.33		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B227124		08/25/2022	4201615325	Admin Wood/Zinc/Twine/Hinge		\$83.28		
	B227163		08/26/2022	1000115325	EMS Ball Valve		\$20.32		
	B227355		08/29/2022	1000115325	Jail Penetrate Catalyst/Couplings		\$25.65		
310541	09/02/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$118.09		
	Invoice		Date	Description		Amount			
	65497		08/19/2022	1000155313	Boots	\$118.09			
310542	09/02/2022	Open			Accounts Payable	Young, Jerry L & Nakeesha T	\$469.96		
	Invoice		Date	Description		Amount			
	8/26 Overage		08/26/2022	5162220	Remainder of Overage Held	\$469.96			
310543	09/08/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.22		
	Invoice		Date	Description		Amount			
	LCOL795961		08/30/2022	1001015304	EMS	\$254.22			
310544	09/08/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$382.40		
	Invoice		Date	Description		Amount			
	1638249		08/18/2022	1001015308	Certification Card	\$191.40			
	1638344		08/18/2022	1001015308	HSI Trainer Confirmation/Guide	\$107.00			
	1638345		08/18/2022	1001015308	HSI Instructor Development Course/Completion Letter	\$84.00			
310545	09/08/2022	Open			Accounts Payable	AT&T	\$91.99		
	Invoice		Date	Description		Amount			
	932-4341 Aug 22		08/16/2022	80393243411381899	Recycling	\$91.99			
310546	09/08/2022	Open			Accounts Payable	Belton, Madison	\$50.00		
	Invoice		Date	Description		Amount			
	168117		08/29/2022	2410410695252.01	Incentive Payment	\$50.00			
310547	09/08/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$986.39		
	Invoice		Date	Description		Amount			
	50732100		08/20/2022	1000165613	HB Creator Helmet	\$98.44			
	50750416		08/24/2022	1000560045305	Raven 6ML Nitrile	\$203.30			
	50777833		08/30/2022	1001020215324	Water Pump	\$684.65			
310548	09/08/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	12270		08/31/2022	1000085239	Landscaping Activity for August 22	\$246.50			
310549	09/08/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$4,269.24		
	Invoice		Date	Description		Amount			
	17148		09/02/2022	1000025215	Fairfield County v. Wiley Easton	\$4,269.24			
310550	09/08/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$180.00		
	Invoice		Date	Description		Amount			
	127845		08/25/2022	1000065207	Shred Event Notice 8/11, 8/18, 8/25	\$180.00			
310551	09/08/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$223.54		
	Invoice		Date	Description		Amount			
	X101236209:01		08/18/2022	1001015306	Adapter Air/Elbow/Union/Connector/Hose	\$323.93			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	X101236720:01		08/19/2022		1001015306 Credit Adapter/Elbow/Union Ref#		(\$100.39)		
	X101236209:01								
310552	09/08/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.40		
	Invoice		Date		Description		Amount		
	4130113611		09/01/2022		1000165401.05 Public Works/Recycling		\$322.40		
310553	09/08/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$773.60		
	Invoice		Date		Description		Amount		
	102719		08/11/2022		1000335225 Airport		\$773.60		
310554	09/08/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$874.50		
	Invoice		Date		Description		Amount		
	1820937		08/20/2022		1000175224 Yard Debris		\$490.45		
	1820938		08/20/2022		1000175224 Town of Winnsboro Yard Debris		\$384.05		
310555	09/08/2022	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$3,501.04		
	Invoice		Date		Description		Amount		
	35662		08/31/2022		1000265315 Holsters		\$3,501.04		
310556	09/08/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$199.75		
	Invoice		Date		Description		Amount		
	2022080056		08/01/2022		1000055451 Record Check		\$199.75		
310557	09/08/2022	Open			Accounts Payable	Designlab Incorporated	\$183.36		
	Invoice		Date		Description		Amount		
	258211		09/01/2022		1001015313 Polos		\$183.36		
310558	09/08/2022	Open			Accounts Payable	Dominion Energy	\$10,369.05		
	Invoice		Date		Description		Amount		
	0794 Aug 22		08/26/2022		7210101420794 ED		\$92.52		
	1970 Aug 22		08/24/2022		7197402941970 Recycling		\$135.62		
	2356 Jul 22		08/04/2022		3210110612356 Fire/EMS		\$767.18		
	4233 Aug 22		08/26/2022		5197402964233 Recreation		\$296.07		
	4247 Aug 22		08/26/2022		5197402964247 Recreation		\$144.89		
	4273 Aug 22		08/26/2022		9197402964273 Admin		\$1,833.69		
	4624 Aug 22		08/26/2022		9210098304624 Admin		\$772.50		
	5468 Aug 22		08/24/2022		9210111085468 Fire		\$278.23		
	5497 Aug 22		08/26/2022		7210095245497 ED		\$2,157.29		
	5645 Aug 22		08/26/2022		7210061975645 Sign & Street Lites		\$151.66		
	5808 Aug 22		08/24/2022		7210081635808 Recycling		\$180.33		
	7127 Aug 22		08/26/2022		7210084847127 Admin		\$30.84		
	8142 Aug 22		08/26/2022		5210053298142 Recreation		\$66.68		
	8839 Aug 22		08/25/2022		5197402958839 Fire		\$217.41		
	9217 Aug 22		08/26/2022		9210099989217 Admin		\$3,213.30		
	9913 Aug 22		08/26/2022		7197402949913 Admin		\$30.84		
310559	09/08/2022	Open			Accounts Payable	Dominion Energy	\$33.83		
	Invoice		Date		Description		Amount		
	4214 Aug 22		08/26/2022		5197402964214 Recreation		\$33.83		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310560	09/08/2022	Open			Accounts Payable	Douglas, Antwone	\$215.00		
	Invoice		Date	Description		Amount			
	9/10-14 Trvl Exp		08/03/2022	1000135501 Meals		\$215.00			
310561	09/08/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$123.00		
	Invoice		Date	Description		Amount			
	8/26 SVC		08/26/2022	1001015313 Boots		\$123.00			
310562	09/08/2022	Open			Accounts Payable	Electric Control & Supply Co	\$298.57		
	Invoice		Date	Description		Amount			
	1227056-5001		08/31/2022	1000115325 Male Adapter/PVC/Snap Back		\$227.22			
	1227081-01		08/31/2022	1000115325 Base Double		\$71.35			
310563	09/08/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,735.00		
	Invoice		Date	Description		Amount			
	8/22-9/4 Aiken		08/22/2022	1000155251 James Aiken		\$50.00			
	8/22-9/4 Chandler		08/22/2022	1000155251 Benjamin Chandler		\$50.00			
	8/22-9/4 Cokley		08/22/2022	1000155251 Lasheda Cokley		\$50.00			
	8/22-9/4 Curtis		08/22/2022	1000155251 Brett Curtis		\$50.00			
	8/22-9/4 Dye		08/22/2022	1000155251 Rodney Dye		\$70.00			
	8/22-9/4 Dye'		08/22/2022	1000155251 Rodney Dye		\$50.00			
	8/22-9/4 Fink		08/22/2022	1000155251 David Fink		\$55.00			
	8/22-9/4 Folks		08/22/2022	1000155251 Leon Folks		\$60.00			
	8/22-9/4 Gainey		08/22/2022	1000155251 Williams Gainey		\$50.00			
	8/22-9/4 Ghilchr		08/22/2022	1000155251 Maurice Ghilchrist		\$70.00			
	8/22-9/4 Highsmi		08/22/2022	1000155251 Connie Highsmith		\$50.00			
	8/22-9/4 Jackson		08/22/2022	1000155251 Michael Jackson		\$50.00			
	8/22-9/4 Lowman		08/22/2022	1000155251 Devin Lowman		\$50.00			
	8/22-9/4 Marino		08/22/2022	1000155251 William Marino		\$70.00			
	8/22-9/4 Mcllwai		08/22/2022	1000155251 Derrick Mcllwain		\$70.00			
	8/22-9/4 Moore		08/22/2022	1000155251 Johnathan Moore		\$60.00			
	8/22-9/4 Moore'		08/22/2022	1000155251 Santonio Moore		\$50.00			
	8/22-9/4 Pairman		08/22/2022	1000155251 Robert Pairman		\$60.00			
	8/22-9/4 Pickens		08/22/2022	1000155251 Jayvone Pickens		\$50.00			
	8/22-9/4 Ray		08/22/2022	1000155251 Trenton Ray		\$15.00			
	8/22-9/4 Reeder		08/22/2022	1000155251 Horace Reeder		\$50.00			
	8/22-9/4 Rickenb		08/22/2022	1000155251 Sharne Rickenbaker		\$50.00			
	8/22-9/4 Roberts		08/22/2022	1000155251 Gregory Roberts		\$50.00			
	8/22-9/4 Rutledg		08/22/2022	1000155251 Marvin Rutledge		\$50.00			
	8/22-9/4 Smith		08/22/2022	1000155251 Jessica Smith		\$50.00			
	8/22-9/4 Stanley		08/22/2022	1000155251 Deral Stanley		\$50.00			
	8/22-9/4 Tache		08/22/2022	1000155251 Franklin Tache		\$50.00			
	8/22-9/4 Wallace		08/22/2022	1000155251 Timothy Wallace		\$50.00			
	8/22-9/4 William		08/22/2022	1000155251 Florence Williams		\$50.00			
	8/8-21 Fink		08/22/2022	1000155251 David Fink		\$65.00			
	8/8-21 Mcllwain		08/22/2022	1000155251 Derrick Mcllwain		\$70.00			
	8/8-21 Moore'		08/22/2022	1000155251 Johnathan Moore		\$70.00			
310564	09/08/2022	Open			Accounts Payable	Fairfield County Magistrate	\$143.08		
	Invoice		Date	Description		Amount			
	8/24/22 Jurors		08/24/2022	1000275411 Mileage		\$143.08			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310565	09/08/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,645.87		
	Invoice		Date	Description		Amount			
	89039001 Aug 22		09/03/2022	1000360355211.02 Recreation		\$2,327.00			
	89039002 Aug 22		09/03/2022	1000360355211.02 Recreation		\$318.87			
310566	09/08/2022	Open			Accounts Payable	Frontier	\$99.62		
	Invoice		Date	Description		Amount			
	635-8009 Aug 22		08/20/2022	80363580090626955 Recycling		\$80.91			
	712-9697 Aug 22		08/20/2022	1000560045212.01 Transit		\$18.71			
310567	09/08/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$14,228.42		
	Invoice		Date	Description		Amount			
	1972128 19-72.11		08/08/2022	4051445214 Fairfield CO. 2021 Resurfacing Program		\$7,778.38			
	1972131 19-72.12		08/08/2022	4051445214 Fairfield Co. 2021 Resurfacing Program		\$1,034.99			
	2163208		08/08/2022	4051445214 Fairfield Co. CTC 2022 Road Paving Program		\$5,415.05			
310568	09/08/2022	Open			Accounts Payable	Jackie's Uniform Center	\$483.69		
	Invoice		Date	Description		Amount			
	167514		08/05/2022	2410415308 Mary Grace Deering Ref# 166969-1		\$27.00			
	167698		08/09/2022	2410415308 Sherika Makeen Ref# 167061-1		\$214.27			
	167767		08/05/2022	2410415308 Megan Brown Ref# 166979-1 & 167060-1		\$44.28			
	167861		09/06/2022	2410415308 Sonia Miller Ref# 167205-1		\$198.14			
310569	09/08/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,323.12		
	Invoice		Date	Description		Amount			
	11-506		08/25/2022	1000115306 Tires		\$700.32			
	11-523		08/29/2022	1000265306 TIRES		\$1,622.80			
310570	09/08/2022	Open			Accounts Payable	LocumTenens.com LLC	\$580.00		
	Invoice		Date	Description		Amount			
	AS679738		08/30/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
310571	09/08/2022	Open			Accounts Payable	Lorick Office Products	\$6,617.20		
	Invoice		Date	Description		Amount			
	114606		08/23/2022	4201615232 Install Service		\$4,320.00			
	114758		08/29/2022	4201615326 acoustic Art Panels		\$905.13			
	114761		08/29/2022	4201615328 Conference Table		\$1,392.07			
310572	09/08/2022	Open			Accounts Payable	MedCerts, LLC	\$2,000.00		
	Invoice		Date	Description		Amount			
	167453		08/25/2022	2410410695219 Renee Sartor Ref# INV-1459		\$2,000.00			
310573	09/08/2022	Open			Accounts Payable	Mid-County Water Company	\$38.16		
	Invoice		Date	Description		Amount			
	852 Aug 22		08/30/2022	1000085211.01 Armory		\$38.16			
310574	09/08/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$38,797.86		
	Invoice		Date	Description		Amount			
	8281418553		07/17/2022	4201615609 Sheriff Radio System		\$38,797.86			
310575	09/08/2022	Open			Accounts Payable	MZI Master Tenant, LLC	\$100,000.00		
	Invoice		Date	Description		Amount			
	0000016-IN		08/01/2022	4201615401.04 August 2022 Rent		\$50,000.00			
	0000017-IN		09/01/2022	4201615401.04 September 2022 Rent		\$50,000.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310576	09/08/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$167.95		
	Invoice		Date	Description		Amount			
	258561075001		08/08/2022	1000175304 Bleach		\$167.95			
310577	09/08/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$422.65		
	Invoice		Date	Description		Amount			
	41436		08/23/2022	1000275207 Envelopes		\$338.12			
	41450		08/23/2022	1000185207 Envelopes		\$84.53			
310578	09/08/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,607.29		
	Invoice		Date	Description		Amount			
	3316188851		08/26/2022	1000085401.01 Lease Admin		\$248.04			
	3316189367		08/26/2022	1000085401.01 Lease Courthouse		\$506.51			
	3316189397		08/26/2022	1000085401.01 Lease Courthouse		\$852.74			
310579	09/08/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$854.25		
	Invoice		Date	Description		Amount			
	988668		08/31/2022	1000360355451 Statewide Criminal		\$854.25			
310580	09/08/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	209		08/25/2022	1000115239 Grass Cutting		\$1,975.00			
310581	09/08/2022	Open			Accounts Payable	SC Department of Employment and Workforce	\$225.02		
	Invoice		Date	Description		Amount			
	2023-00000061		09/07/2022	71 - Garnishment - Percent Net		\$225.02			
310582	09/08/2022	Open			Accounts Payable	SC Department of Revenue	\$112.45		
	Invoice		Date	Description		Amount			
	2023-00000062		09/07/2022	7 - Garnishment - Percent Gross*		\$112.45			
310583	09/08/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$115.56		
	Invoice		Date	Description		Amount			
	797938		08/08/2022	1000265309.01 Dog Food		\$115.56			
310584	09/08/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000063		09/07/2022	44 - Child Support*		\$1,517.07			
310585	09/08/2022	Open			Accounts Payable	SCJAA	\$525.00		
	Invoice		Date	Description		Amount			
	20423575-0001		09/02/2022	1000155403 Harriet Squirewell & Christopher Culp		\$525.00			
310586	09/08/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000064		09/07/2022	10 - Garnishment*		\$937.85			
310587	09/08/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$4,902.00		
	Invoice		Date	Description		Amount			
	2 1972-13		07/31/2022	4051445214 Fairfield CTC 2021 Road Paving Program		\$4,902.00			
310588	09/08/2022	Open			Accounts Payable	State of South Carolina	\$45.00		
	Invoice		Date	Description		Amount			
	2022090114485		09/01/2022	1001020215206 Fundamentals of FF Bravo		\$30.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2022090114536		09/01/2022		1001020215206 Online Hazardous Materials Awareness Level		\$5.00		
	3022090114398		09/01/2022		1001020215206 Online Hazardous Materials Awareness Level		\$10.00		
310589	09/08/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$185.00		
	Invoice		Date		Description		Amount		
	3036		08/30/2022		100025204 Towing		\$185.00		
310590	09/08/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$12,207.44		
	Invoice		Date		Description		Amount		
	42273		09/01/2022		1000560045227 Security Protection Contract		\$12,207.44		
310591	09/08/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$193.63		
	Invoice		Date		Description		Amount		
	702604257		08/19/2022		1000115304 Skin Cleaner		\$193.63		
310592	09/08/2022	Open			Accounts Payable	The Sourcing Group, LLC	\$972.00		
	Invoice		Date		Description		Amount		
	01-548037		07/31/2022		1000205207 Paper & Envelopes		\$176.44		
	01-548133		07/31/2022		1000205207 Tax Notice Vehicle		\$406.70		
	01-548872		08/19/2022		1000205207 Tax Notice Vehicle		\$388.86		
310593	09/08/2022	Open			Accounts Payable	The Webstaurant Store, Inc	\$1,044.76		
	Invoice		Date		Description		Amount		
	78281495		09/02/2022		1000360355326 Broom/Dust Pan/Cast/Trash Can		\$1,044.76		
310594	09/08/2022	Open			Accounts Payable	Town of Winnsboro	\$28,138.77		
	Invoice		Date		Description		Amount		
	014679 Jul 22		08/11/2022		1000185211.01 Animal Control		\$1,870.04		
	014680 Jul 22		08/11/2022		1001235211.01 MTC		\$188.96		
	014687 Jul 22		08/12/2022		1000185211.01 Animal Control		\$95.90		
	014692 Jul 22		08/12/2022		1000165211.01 Public Works		\$554.16		
	014726 Jul 22		08/11/2022		1000085211.01 Probation & Parole		\$427.03		
	014733 Jul 22		08/11/2022		1000185211.02 Animal Control		\$187.97		
	014739 Jul 22		08/12/2022		1000085211.02 Vapor Light		\$49.80		
	015326 Jul 22		08/16/2022		1000085211.02 Playground		\$123.80		
	016096 Jul 22		08/17/2022		1000085211.02 Vapor		\$66.40		
	017869 Jul 22		08/18/2022		1000085211.02 Morgue		\$383.62		
	017873 Jul 22		08/08/2022		1000085211.01 Voter Reg.		\$1,125.22		
	018058 Jul 22		08/09/2022		1000085211.01 Courthouse		\$4,549.77		
	018073 Jul 22		08/09/2022		1000085211.01 Magistrate		\$513.18		
	018170 Jul 22		08/09/2022		1000085211.01 Museum		\$679.43		
	018341 Jul 22		08/11/2022		1001020135211.02 Greenbrier Fire		\$43.74		
	020334 Jul 22		08/12/2022		1000085211.01 Admin		\$801.40		
	025236 Jul 22		08/06/2022		1001020135211.02 Fire/EMS		\$262.07		
	025565 Aug 22		08/24/2022		1001020215211.02 Fire		\$780.48		
	025566 Aug 22		08/24/2022		1000305211.01 DSS		\$4,374.30		
	025590 Aug 22		08/25/2022		1000085211.01 Emergency Management		\$949.03		
	025596 Aug 22		08/25/2022		1000085211.02 emergency Management		\$82.07		
	025602 Aug 22		08/25/2022		1000085211.01 Emergency Management		\$5,016.62		
	027475 Jul 22		08/09/2022		1000085211.02 Farmers Market		\$94.92		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	029297 Jul 22		08/10/2022	1000085211.01	Calhoun Street		\$426.25		
	030333 Jul 22		08/18/2022	1000360355211.01	Recreation		\$715.22		
	030815 Aug 22		08/18/2022	1000085211.01	Governmental Complex		\$3,752.70		
	030918 Jul 22		08/18/2022	100008521101	MLK Monument		\$24.69		
310595	09/08/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,068.50		
	Invoice		Date	Description		Amount			
	167699		09/06/2022	2410410695219	Lamar Gibson Ref# SC18691	\$5,068.50			
310596	09/08/2022	Open			Accounts Payable	Truck Supply Company of SC	\$84.11		
	Invoice		Date	Description		Amount			
	975685		08/30/2022	1000165324	Lock on Air Chuck	\$84.11			
310597	09/08/2022	Open			Accounts Payable	TruVista Communications	\$1,066.52		
	Invoice		Date	Description		Amount			
	GOV-158783 Sep22		09/01/2022	10003603552120.02	Recreation	\$272.45			
	GOV-252960 Aug22		08/15/2022	1000205212.01	Auditor	\$94.94			
	NPV-165742 Sep22		09/01/2022	1000360355212.01	Recreation	\$476.18			
	NPV-262204 Sep22		08/21/2022	1001020145212.01	Fire/EMS	\$222.95			
310598	09/08/2022	Open			Accounts Payable	UniFirst Corporation	\$890.04		
	Invoice		Date	Description		Amount			
	1790034872		08/24/2022	1000115401.05	Maintenance	\$256.58			
	1790036494		08/31/2022	1000115401.05	Maintenance	\$390.62			
	1790036495		08/31/2022	1000360355401.05	Recreation	\$63.27			
	1790036499		08/31/2022	1000560045401.05	Transit	\$129.68			
	1790036500		08/31/2022	1000135401.05	Transit	\$49.89			
310599	09/08/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000065		09/07/2022	10 - Garnishment		\$43.38			
310600	09/08/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000066		09/07/2022	10 - Garnishment		\$148.41			
310601	09/08/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$278.68		
	Invoice		Date	Description		Amount			
	3451		08/23/2022	1000275326	Magistrate	\$41.94			
	401558		08/22/2022	1000560005326	Transit	\$44.26			
	401596		08/22/2022	1000165326	Public Works	\$34.68			
	401598		08/22/2022	1000115326	Maintenance	\$25.10			
	401603		08/22/2022	1000135326	V. Maintenance	\$34.68			
	406537		09/01/2022	1001015401.05	EMS	\$73.51			
	407104		09/01/2022	1000085401.05	WOIA	\$10.65			
	407306		09/01/2022	1000275401.05	Magistrate	\$13.86			
310602	09/08/2022	Open			Accounts Payable	Verizon Wireless	\$424.82		
	Invoice		Date	Description		Amount			
	402-5296 Aug 22		08/19/2022	721460437-00003/9913862163	Maintenance	\$424.82			
310603	09/08/2022	Open			Accounts Payable	Verizon Wireless	\$190.80		
	Invoice		Date	Description		Amount			
	718-2029 Aug 22		08/19/2022	721460437-00017/9913862168	Coroner	\$190.80			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310604	09/08/2022	Open			Accounts Payable	Verizon Wireless	\$46.44		
	Invoice		Date	Description		Amount			
	801-0159 Aug 22		08/19/2022	721460437-00005/9913862164 DSS		\$46.44			
310605	09/08/2022	Open			Accounts Payable	White, Diana	\$215.00		
	Invoice		Date	Description		Amount			
	9/10-14 Trvl Exp		08/03/2022	1000560005501 Meals		\$215.00			
310606	09/08/2022	Open			Accounts Payable	William E. Tomes dba: Public Management and	\$250.00		
	Invoice		Date	Description		Amount			
	2022-032		09/01/2022	1000035232 Consultation Services		\$250.00			
310607	09/08/2022	Open			Accounts Payable	Willoughby, Zechariah	\$401.13		
	Invoice		Date	Description		Amount			
	Aug 22 Reimb		08/30/2022	1000145309 Reimbursement		\$303.32			
	Aug 22 Trvl Exp		08/30/2022	1000145504 Mileage		\$97.81			
310608	09/08/2022	Open			Accounts Payable	Wilson's Refrigeration & A/C Service, Inc.	\$185.25		
	Invoice		Date	Description		Amount			
	48006309		08/26/2022	4041415232 HVAC System Diagnostics		\$185.25			
310609	09/09/2022	Open			Accounts Payable	Another Printer Incorporated	\$525.58		
	Invoice		Date	Description		Amount			
	134364		06/22/2022	1000295447 Ballots for Run Off		\$525.58			
310610	09/09/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,550.88		
	Invoice		Date	Description		Amount			
	9003810929		05/11/2022	1001495318 Toner		\$761.84			
	9003810965		05/11/2022	1001495318 Toner		\$761.84			
	9003810966		05/11/2022	1001495318 Toner		\$1,027.20			
310611	09/09/2022	Open			Accounts Payable	Dominion Energy	\$317.11		
	Invoice		Date	Description		Amount			
	0773 Aug 22		08/26/2022	7-2100-5892-0073 EMS/Fire		\$317.11			
310612	09/09/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,293.74		
	Invoice		Date	Description		Amount			
	3443002 Aug 22		09/03/2022	1001235211.02 MTC		\$1,550.54			
	89035004 Aug 22		09/03/2022	1000165211.02 Public Works		\$60.00			
	89035005 Aug 22		09/03/2022	1000165211.02 Public Works		\$683.20			
310613	09/09/2022	Open			Accounts Payable	Mid-County Water Company	\$210.88		
	Invoice		Date	Description		Amount			
	1010 Aug 22		09/01/2022	1000175211.01 Recycling		\$25.00			
	1389 Aug 22		09/01/2022	1000175211.01 Recycling		\$25.00			
	1611 Aug 22		09/01/2022	1000175211.01 Bailer site		\$25.00			
	1741 Aug 22		09/01/2022	1000175211.01 Mulch		\$25.00			
	220 Aug 22		09/01/2022	1000335211.01 Airport		\$110.88			
310614	09/09/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$208.65		
	Invoice		Date	Description		Amount			
	2384 Aug 22		08/30/2022	1000360355211.01 Recreation		\$50.35			
	6799 Aug 22		08/30/2022	1001015211.01 EMS		\$46.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	6800 Aug 22		08/30/2022	1000175211.01	Recycling		\$66.30		
	7000 Aug 22		08/30/2022	1000175211.01	Recycling		\$46.00		
310615	09/09/2022	Open			Accounts Payable	Newberry Electric Co-op	\$116.79		
	Invoice		Date	Description		Amount			
	18189001 Aug 22		09/06/2022	1000360355211.02	Recreation		\$62.75		
	18189003 Aug 22		09/06/2022	1000360355211.02	Recreation		\$54.04		
310616	09/09/2022	Open			Accounts Payable	Town of Winnsboro	\$4,130.32		
	Invoice		Date	Description		Amount			
	014731 Jul 22		08/11/2022	1000155211.01	FCDC		\$4,130.32		
310617	09/13/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$331.87		
	Invoice		Date	Description		Amount			
	LCOL796992		09/06/2022	1001015304	EMS		\$254.22		
	LCOL796996		09/06/2022	1000185401.05	Animal Control		\$77.65		
310618	09/13/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$30.35		
	Invoice		Date	Description		Amount			
	77118500 Aug 22		08/30/2022	1001020165211.02	Mitford Fire Dept		\$30.35		
310619	09/13/2022	Open			Accounts Payable	Dominion Energy	\$308.97		
	Invoice		Date	Description		Amount			
	3256 Aug 22		08/29/2022	7210096373256	ED		\$308.97		
310620	09/13/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$11,355.58		
	Invoice		Date	Description		Amount			
	1461001 Aug 22		09/03/2022	1000335212.01	Airport		\$341.00		
	1461002 Aug 22		09/03/2022	1000335211.02	Airport		\$685.00		
	1461003 Aug 22		09/03/2022	1000335211.02	Airport		\$126.00		
	1461005 Aug 22		09/03/2022	1000335211.02	Airport		\$181.00		
	1461006 Aug 22		09/03/2022	1000335211.02	Airport		\$44.00		
	1461007 Aug 22		09/03/2022	1000335211.02	Airport		\$178.00		
	1461008 Aug 22		09/03/2022	1000335211.02	Airport		\$49.65		
	3443001 Aug 22		09/03/2022	1000345211.02	Radio Shack		\$157.00		
	70444003 Aug 22		09/03/2022	1000345211.02	Water Tower @ Salem Crossroads		\$54.82		
	75350001 Aug 22		09/03/2022	1000175211.02	Recycling - Blair		\$159.00		
	75350002 Aug 22		09/03/2022	1000175211.02	Recycling		\$141.00		
	75350004 Aug 22		09/03/2022	1000175211.02	Recycling - Old Airport		\$140.00		
	75350005 Aug 22		09/03/2022	1000185211.02	Recycling - Lewis Store		\$106.00		
	75350006 Aug 22		09/03/2022	1000175211.02	Recycling - Landis Rd		\$188.00		
	75350007 Aug 22		09/03/2022	1001015211.02	EMS - Blair		\$188.00		
	75350008 Aug 22		09/03/2022	1000085211.02	Army		\$1,764.00		
	75350009 Aug 22		09/03/2022	1000175211.02	Solid Waste		\$149.00		
	75350011 Aug 22		09/03/2022	1001015211.02	EMS - Mitford		\$226.00		
	75350012 Aug 22		09/03/2022	1000085211.02	Dutchman Creek Walking Bridge		\$65.00		
	75350013 Aug 22		09/03/2022	1000360355211.02	Old Airport Park		\$29.96		
	75350014 Aug 22		09/03/2022	1000175211.02	Chippersite		\$59.44		
	75350015 Aug 22		09/03/2022	1000085211.02	Street Lights		\$207.75		
	75350016 Aug 22		09/03/2022	1000175211.02	Old Airport Bailer Site		\$29.96		
	89035001 Aug 22		09/03/2022	1000185212.01	Animal Shelter		\$298.00		
	89035003 Aug 22		09/03/2022	1000155211.02	FCDC		\$5,788.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310621	09/13/2022	Open			Accounts Payable	Frontier	\$229.48		
	Invoice		Date	Description		Amount			
	635-1428 Sep 22		08/22/2022	80363514281023915 Feasterville Vol Fire		\$70.28			
	635-2115 Aug 22		08/22/2022	80363521150402765 Greenbrier Fire		\$65.31			
	712-9290 Sep 22		08/28/2022	803712929010105015 Scotts Crossing Recycling		\$93.89			
310622	09/13/2022	Open			Accounts Payable	Leonard Holdings Inc. DBA Leonard Aluminum Utility, Buildings, LLC	\$13,363.95		
	Invoice		Date	Description		Amount			
	234-QUO-104279		09/09/2022	2300505611 Trailer		\$13,363.95			
310623	09/13/2022	Open			Accounts Payable	Lorick Office Products	\$486.85		
	Invoice		Date	Description		Amount			
	114784		08/29/2022	1000125326 Chair		\$486.85			
310624	09/13/2022	Open			Accounts Payable	Mid-County Water Company	\$75.00		
	Invoice		Date	Description		Amount			
	1575 Aug 22		09/01/2022	1001020135211.01 Greenbrier Fire Dept		\$25.00			
	507 Aug 22		09/01/2022	1001020155211.01 Lebanon Fire Dept		\$25.00			
	988 Aug 22		09/01/2022	1001020195211.01 Community Fire Dept		\$25.00			
310625	09/13/2022	Open			Accounts Payable	National Business Furniture	\$470.80		
	Invoice		Date	Description		Amount			
	CW056767-TDQ		08/29/2022	1000125328 OFFICE CHAIR		\$470.80			
310626	09/13/2022	Open			Accounts Payable	Newberry Electric Co-op	\$77.01		
	Invoice		Date	Description		Amount			
	411001 Aug 22		09/06/2022	1001020235211.02 Blair Vol Fire		\$77.01			
310627	09/13/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$874.12		
	Invoice		Date	Description		Amount			
	260892898001		08/18/2022	1000295301 Boxes		\$147.62			
	260926388001		08/19/2022	1000295301 Labels		\$142.26			
	260926398001		08/19/2022	1000295301 Expanding Folders		\$8.61			
	260926400001		08/18/2022	1000295301 Bookshelves		\$361.64			
	261550571001		08/26/2022	1000265328 Chair		\$213.99			
310628	09/13/2022	Open			Accounts Payable	SC Department of Administration	\$13,700.00		
	Invoice		Date	Description		Amount			
	9/9 SVC		09/09/2022	2681605605 2016 Ford Explorer VIN 1FM5K8B80GGB43948		\$13,700.00			
310629	09/13/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,452.05		
	Invoice		Date	Description		Amount			
	3516266848		08/27/2022	1001015301 binder/Pens/Sheet Protector		\$65.70			
	3516266862		08/27/2022	2300505318 Backpack/Cart/Pouch/Files		\$958.94			
	3516266867		08/27/2022	2300505318 Cable		\$219.24			
	3516266872		08/27/2022	2300505301 Sign Holder		\$41.83			
	3516266877		08/27/2022	1000085326 Sugar/Cups/Coffee/Creamer		\$166.34			
310630	09/13/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$597.04		
	Invoice		Date	Description		Amount			
	703351486		08/24/2022	1001015301 Markers		\$22.01			
	703604579		08/25/2022	1001015304 Dawn		\$89.54			
	703846501		08/26/2022	1001015301 Smokers Outpost		\$98.47			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	704284967		08/30/2022	1001015326	Master Lock		\$387.02		
310631	09/13/2022	Open			Accounts Payable	TruVista Communications	\$13,319.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-250547 Sep22		09/07/2022	1000045212.01	Grants Coordinator		\$45.52		
	BUS-273445 Sep22		09/01/2022	1000325212.01	Delegation		\$69.32		
	BUS-286689 Sep22		09/01/2022	1000135212.01	VA/WIOA		\$527.72		
	GOV-157418 Sep22		09/01/2022	1000085212.01	Admin		\$177.10		
	GOV-158142 Sep22		09/01/2022	1000085212.01	Cable Mod		\$343.92		
	GOV-165041 Sep22		09/01/2022	1000075212.01	IT-Special Circuit		\$6,172.33		
	GOV-165072 Sep22		09/01/2022	1000155212.01	FCDC		\$1,125.90		
	GOV-165414 Sep22		09/01/2022	1000275212.01	Magistrate/GF		\$378.02		
	GOV-165628 Sep22		09/01/2022	1000115212.01	Maintenance		\$141.44		
	GOV-165645 Sep22		09/01/2022	1000175212.01	Recycling		\$266.39		
	GOV-165837 Sep22		09/01/2022	1001495212.01	Museum		\$220.14		
	GOV-165859 Sep22		09/01/2022	1000185212.01	Animal Control		\$489.08		
	GOV-165908 Sep22		09/01/2022	1000085212.01	DJJ		\$51.97		
	GOV-165943 Sep22		09/01/2022	2160665212.01	Family Court		\$383.12		
	GOV-166027 Sep22		09/01/2022	1000055212.01	HR		\$156.79		
	GOV-166049 Sep22		09/01/2022	1000125212.01	PZ		\$339.90		
	GOV-166139 Sep22		09/01/2022	1000105212.01	Tax Collector		\$119.96		
	GOV-246619 Sep22		09/07/2022	1000035212.01	Admin		\$147.10		
	GOV-252929 Sep22		09/01/2022	1000065212.01	Purchasing		\$68.57		
	GOV-252950 Sep22		09/01/2022	1000225212.01	Clerk to Court		\$290.64		
	GOV-252959 Sep22		09/01/2022	1000215212.01	Treasure/GF		\$181.53		
	GOV-253095 Sep22		09/01/2022	1000195212.01	Probate Judge		\$119.09		
	NPV-143849 Sep22		09/01/2022	1000085212.01	Admin		\$1,504.15		
310632	09/13/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$50.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	401600		08/22/2022	1000295326	Voter Registration		\$15.53		
	406630		09/01/2022	1000165401.05	Public Works		\$10.65		
	406886		09/01/2022	1000115401.05	Maintenance		\$10.65		
	407224		09/01/2022	1000345401.05	E-911		\$13.86		
310633	09/13/2022	Open			Accounts Payable	Verizon Select Service	\$49.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27089 Aug 22		08/31/2022	1000085212.02	Varoius		\$49.65		
310634	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$183.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-0022 Aug 22		08/19/2022	721460437-00007/9913862165	PZ/Finance/GF		\$183.64		
310635	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$155.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-1990 Aug 22		08/23/2022	423189354-00001/9914172761	Tax Assessor		\$155.47		
310636	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$202.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2064 Aug 22		08/23/2022	942021039-00001/9914256183	Animal Control		\$202.09		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310637	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$127.22		
	Invoice		Date	Description		Amount			
	718-2352 Aug 22		08/19/2022	72146037-00012/9913862166 VA/WIOA/GF		\$127.22			
310638	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$41.44		
	Invoice		Date	Description		Amount			
	718-0087 Aug 22		08/23/2022	423189354-00002/9914172762 Airport		\$41.44			
310639	09/13/2022	Open			Accounts Payable	Verizon Wireless	\$1,140.17		
	Invoice		Date	Description		Amount			
	402-5156 Aug 22		08/23/2022	923050445-00003/9914255191 EMS		\$1,140.17			
310640	09/14/2022	Open			Accounts Payable	Atlantic Emergency Solutions, Inc.	\$4,054.52		
	Invoice		Date	Description		Amount			
	12721CHR		10/29/2021	1001015204 Service AC		\$4,054.52			
310641	09/14/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$343.55		
	Invoice		Date	Description		Amount			
	VV17041		12/28/2021	1000185302.01 Fecal Service Refill		\$19.82			
	VW52671		01/11/2022	1000185302.01 Fecal Float Solution		\$8.42			
	VY48683		01/19/2022	1000185302.01 Amon and Clav Pot		\$74.05			
	WH48737		06/01/2022	1000185302.01 Softpk/Para-Defense/Erythromycin		\$241.26			
310642	09/14/2022	Open			Accounts Payable	Contemporary Staffing Solutions, Inc	\$2,268.00		
	Invoice		Date	Description		Amount			
	00198121		05/05/2022	4201615232 Data Center Technician		\$2,268.00			
310643	09/14/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$90.54		
	Invoice		Date	Description		Amount			
	SI-1023465		05/05/2022	1000265313 Badge		\$90.54			
310644	09/14/2022	Open			Accounts Payable	Robinson, Cornelius L	\$216.00		
	Invoice		Date	Description		Amount			
	Jun 22 Reimb		08/20/2022	1000115212.01 Internet/Cell Phone		\$175.00			
	May 22 CP Reimb		08/20/2022	1000015212.02 Cell Phone		\$41.00			
310645	09/14/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$459.16		
	Invoice		Date	Description		Amount			
	9003818802		05/19/2022	1000225318 Toner		\$118.70			
	9003851772		06/09/2022	1000155232 Repair		\$150.00			
	9003856465		06/16/2022	1000125318 Toner		\$190.46			
310646	09/14/2022	Open			Accounts Payable	W.W. Williams Company, LLC	\$5,991.13		
	Invoice		Date	Description		Amount			
	067W12961		03/31/2022	1001020215203 Repair to Generator		\$5,991.13			
310647	09/15/2022	Open			Accounts Payable	Austin Drilling, Inc.	\$695.00		
	Invoice		Date	Description		Amount			
	12		09/06/2022	4041415232 Service Call-Commerce center		\$100.00			
	13		09/06/2022	4041415232 Service Call Pulling Pump - Labor		\$595.00			
310648	09/15/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	32178		09/01/2022	1001015227 Service Fee Geotab		\$347.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310649	09/15/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$376.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	50782059		08/31/2022	1001020215324 Tanks		\$376.85			
310650	09/15/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12271		08/31/2022	1000175232 Recycling Activity August 2022		\$2,288.00			
	12272		08/31/2022	1000305231 Janitorial Activity August 2022		\$3,083.33			
310651	09/15/2022	Open			Accounts Payable	C. B. Forrest Workwear	\$6,510.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	62018197		09/02/2022	1000185313 Boots		\$6,510.73			
310652	09/15/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$90.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	127846		08/25/2022	1000125207 Classified Display 8/11/22		\$90.00			
310653	09/15/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$187.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	X101236903:01		09/02/2022	1000165306 COMPRESSOR SERVICE		\$187.40			
310654	09/15/2022	Open			Accounts Payable	Case Breakers, Inc.	\$118.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	55896		09/11/2022	1000255313 Uniform Nameplates		\$118.55			
310655	09/15/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$74.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	103073		08/31/2022	1000360355225 Recreation		\$74.80			
310656	09/15/2022	Open			Accounts Payable	Concrete Supply Co., LLC	\$1,693.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5125904		08/19/2022	1000185326 3000F/Envirmnt/Fuel Charge		\$1,693.81			
310657	09/15/2022	Open			Accounts Payable	Container Services Unlimited, Inc	\$2,450.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6106		09/07/2022	1000175232 Repairs on Rolloff		\$2,450.00			
310658	09/15/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,078.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1820951		08/27/2022	1000175224 Yard Debris		\$908.93			
	1820952		08/27/2022	1000175224 Town of Winnsboro Yard Debris		\$170.06			
310659	09/15/2022	Open			Accounts Payable	Davenport Group, Inc.	\$3,421.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV112459		08/15/2022	1000075614 Monitors		\$2,940.36			
	INV112533		08/24/2022	1000075614 Hard Drive		\$481.50			
310660	09/15/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$199.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	031872		08/02/2022	1001020215324 Coolant/Antifreeze		\$20.31			
	031887		08/02/2022	1001020215324 Windshield Wash		\$21.36			
	032055		08/09/2022	1001020215324 Clamps		\$8.23			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	032194		08/15/2022		1001020215324 White GRS Can/Dielectric Tune		\$41.89		
	032366		08/23/2022		Up/SPCTOOLS		\$61.47		
	032382		08/24/2022		1001020215324 Ratchet/Switch-Toggle		\$45.77		
310661	09/15/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,522.42		
	Invoice		Date		Description	Amount			
	10-977494		08/29/2022		1000165325.01 Road Maintenance Supplies	\$1,522.42			
310662	09/15/2022	Open			Accounts Payable	Galls, LLC	\$157.08		
	Invoice		Date		Description	Amount			
	021998898		08/29/2022		1001020215306 Siren	\$157.08			
310663	09/15/2022	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	Invoice		Date		Description	Amount			
	Sep 22 SVC		09/01/2022		1001015205 EMS Monthly Service	\$700.00			
310664	09/15/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$1,588.95		
	Invoice		Date		Description	Amount			
	INV4308317		08/18/2022		1000075232 Website Hosting July-Sept. 2022	\$1,588.95			
310665	09/15/2022	Open			Accounts Payable	Jackson, Deasia	\$50.00		
	Invoice		Date		Description	Amount			
	168613		09/07/2022		2410410695252.01 Incentive	\$50.00			
310666	09/15/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,150.01		
	Invoice		Date		Description	Amount			
	11-507		08/25/2022		1000175306 TIRES	\$741.38			
	11-524		08/29/2022		1000175306 TIRES	\$1,408.63			
310667	09/15/2022	Open			Accounts Payable	Jimmie Christopher Knight DBA Knight Surveying	\$2,650.00		
	Invoice		Date		Description	Amount			
	22244		08/05/2022		1000360355232 Site Survey	\$2,650.00			
310668	09/15/2022	Open			Accounts Payable	Leon C Cook DBA Cook Construction	\$8,000.00		
	Invoice		Date		Description	Amount			
	9/7/22 SVC		09/07/2022		1000175232 Concrete Work For Recycling	\$8,000.00			
310669	09/15/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$516.45		
	Invoice		Date		Description	Amount			
	30885951		08/25/2022		1001015302 Oxygen	\$282.37			
	31084265		08/31/2022		1001015302 Oxygen	\$234.08			
310670	09/15/2022	Open			Accounts Payable	Love Chevrolet Company	\$26.18		
	Invoice		Date		Description	Amount			
	2340671P		08/30/2022		1001020215306 AIR SWITCH	\$26.18			
310671	09/15/2022	Open			Accounts Payable	Midlands Technical College	\$1,590.00		
	Invoice		Date		Description	Amount			
	167887		09/07/2022		2410410695219 Shayla Turner Ref# 52826	\$795.00			
	168446		09/07/2022		2410415219 Mary Deering Ref# 52829	\$795.00			
310672	09/15/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$8,820.07		
	Invoice		Date		Description	Amount			
	8230381226		09/01/2022		2290795212.01 E-911	\$8,820.07			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310673	09/15/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-589		08/23/2022	1000255205 Martez K. Hughes		\$1,300.00			
310674	09/15/2022	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$226.84		
	Invoice		Date	Description		Amount			
	130387		08/22/2022	1001020215616 Nozzle Shutoff w/ Roll Pins		\$226.84			
310675	09/15/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$574.59		
	Invoice		Date	Description		Amount			
	41451		08/23/2022	1000125207 BUSINESS CARDS		\$155.15			
	41453		08/30/2022	1000345207 E-911 Custom Forms		\$211.86			
	41457		08/30/2022	1000175207 Signs		\$176.55			
	41464		09/01/2022	1000345207 Business Cards		\$31.03			
310676	09/15/2022	Open			Accounts Payable	Pitney Bowes	\$263.18		
	Invoice		Date	Description		Amount			
	1021402938		08/26/2022	1000295232 Voter Registration		\$263.18			
310677	09/15/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$4,650.00		
	Invoice		Date	Description		Amount			
	2000549059		08/30/2022	1000155238 July 22 Juvenile Housing		\$4,650.00			
310678	09/15/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$6,245.38		
	Invoice		Date	Description		Amount			
	9003908470		07/26/2022	1000075225 Printers		\$1,995.98			
	9003952081		08/26/2022	1000075225 Printers		\$1,995.98			
	9003961388		09/02/2022	1000125318 Ink Cartridges		\$751.14			
	9003979481		09/08/2022	1001015318 Toner		\$751.14			
	9003979483		09/08/2022	1000325318 Printer Cartridges		\$751.14			
310679	09/15/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$25.60		
	Invoice		Date	Description		Amount			
	INV00747569		08/16/2022	1000075614 Cable		\$25.60			
310680	09/15/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,162.05		
	Invoice		Date	Description		Amount			
	201814806		09/01/2022	1001015244 Aug 2022 Totals		\$3,162.05			
310681	09/15/2022	Open			Accounts Payable	Tax Brake SC LLC	\$5,040.00		
	Invoice		Date	Description		Amount			
	9/9 Red BS		09/09/2022	5162220 Redemption of Berry Sherman		\$5,040.00			
310682	09/15/2022	Open			Accounts Payable	Terminix Service Inc.	\$3,916.00		
	Invoice		Date	Description		Amount			
	22000939659		08/31/2022	1001235216 MTC		\$132.00			
	Aug 22 SVC		09/06/2022	1000115216 Pest Control Service		\$1,917.00			
	Jul 22 SVC		08/02/2022	1000115216 Pest Control Service		\$1,867.00			
310683	09/15/2022	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$16,785.00		
	Invoice		Date	Description		Amount			
	3376		09/01/2022	2250755235 Growth Driven Design		\$14,700.00			
	3391		09/01/2022	1000145232 Q4 Website Hosting		\$2,085.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310684	09/15/2022	Open			Accounts Payable	Tico Solomon Goines dba Amir Management Services	\$8,060.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022-000103		09/01/2022		2590990885232 FC Litter Pick Up - Phase 2		\$8,060.00		
310685	09/15/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,805.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	168361		09/06/2022		2410410695219 Shaquan Crumpton Ref# SC18710		\$5,368.50		
	168429		09/06/2022		2410415219 Sammie McDaniel Ref# SC18712		\$5,068.50		
	168481		09/06/2022		2410415219 Carmen Hicks Ref# SC18713		\$5,368.50		
310686	09/15/2022	Open			Accounts Payable	Truck Supply Company of SC	\$349.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	976203		09/02/2022		1000175204 HYDRAULIC HOSE & FUILD		\$349.57		
310687	09/15/2022	Open			Accounts Payable	US Foods, Inc.	\$6,835.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1561387		08/04/2022		1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$1,603.65		
	1561388		08/04/2022		1000155321 Disposables		\$126.22		
	1577025		08/04/2022		1000155321 Equipment & Supplies		\$18.47		
	1791795		08/11/2022		1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$1,569.21		
	1791796		08/11/2022		1000155321 Disposables/Janitorial		\$81.04		
	2016984		08/18/2022		1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$1,568.68		
	2016985		08/18/2022		1000155321 Disposables/Equipment		\$83.51		
	2251257		08/25/2022		1000155309 Produce/Dairy/Beverages/Grocery/Meats		\$1,698.32		
	2251258		08/25/2022		1000155321 Disposables		\$23.29		
	2268846		08/25/2022		1000155321 Equipment & Supplies		\$40.64		
	2979911		08/17/2022		1000155309 Customer Rebate		\$22.76		
310688	09/15/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$70,099.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000817-1077-4		09/01/2022		1000175224 Landfill		\$69,211.20		
	4492757-0080-4		09/01/2022		1000175224 20YD Rolloff		\$888.76		
310689	09/15/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1702761		09/01/2022		1000085401.01 Monthly Rental		\$224.70		
310690	09/15/2022	Open			Accounts Payable	White, Diana	\$102.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/18-19 Trvl Exp		08/09/2022		1000560005501 Meals		\$102.00		
310691	09/15/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$554.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	115108		09/02/2022		1000265204 Key Fob		\$256.14		
	140992		09/02/2022		1000265306 Wire Kit/Spark Plug/Coil		\$298.35		
310692	09/15/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$582.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32255		08/29/2022		1001015306 Filter		\$582.21		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310693	09/16/2022	Open			Accounts Payable	Charter Communications	\$5,512.50		
	Invoice		Date	Description		Amount			
	Jun 22 Ck Reimb		09/15/2022	2292412 Paid Invoice Twice		\$5,512.50			
310694	09/16/2022	Open			Accounts Payable	SC I-77 Alliance	\$126,619.71		
	Invoice		Date	Description		Amount			
	Jan 22 Ck Reimb		09/15/2022	4172412 Refund for Check		\$126,619.71			
310695	09/16/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$11,850.00		
	Invoice		Date	Description		Amount			
	0221344		06/17/2022	4211645232 Interchange Justification Report May 22		\$2,500.00			
	0223068		07/14/2022	4211645232 FC Interchange Justification Report May-Jun 22		\$9,350.00			
310696	09/16/2022	Open			Accounts Payable	AETNA, Inc	\$26.74		
	Invoice		Date	Description		Amount			
	FCEMS-21-04241:1		09/07/2022	1001015441 Insurance Co. Overpayment		\$26.74			
310697	09/16/2022	Open			Accounts Payable	Aloft Greenville Downtown	\$483.64		
	Invoice		Date	Description		Amount			
	10/5-7 Trvl JB		08/30/2022	1000225501 Judy Bonds Conf# 97694308		\$483.64			
310698	09/16/2022	Open			Accounts Payable	Bronze Memorials Inc.	\$3,798.85		
	Invoice		Date	Description		Amount			
	5151		09/14/2022	1000085232 Bronze Plaque		\$3,798.85			
310699	09/16/2022	Open			Accounts Payable	Dove, William	\$14.34		
	Invoice		Date	Description		Amount			
	9/1 Reimb		09/01/2022	1000265326 Batteries		\$14.34			
310700	09/16/2022	Open			Accounts Payable	Dye, Jacqueline	\$6.25		
	Invoice		Date	Description		Amount			
	Aug 22 Trvl Exp		09/01/2022	1000275508 Mileage		\$6.25			
310701	09/16/2022	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$645.12		
	Invoice		Date	Description		Amount			
	10/10-12 Trvl CC		09/08/2022	1000265501 Chris Childers Conf# 93972665		\$645.12			
310702	09/16/2022	Open			Accounts Payable	Feaster, Russell	\$141.25		
	Invoice		Date	Description		Amount			
	Aug 22 Trvl Exp		09/01/2022	1000275508 Mileage		\$141.25			
310703	09/16/2022	Open			Accounts Payable	Forbes, Ceara	\$157.83		
	Invoice		Date	Description		Amount			
	7/29 Reimb		07/29/2022	1000265327 Paper/Notebooks/Pencils		\$157.83			
310704	09/16/2022	Open			Accounts Payable	Gantt, Christopher	\$43.76		
	Invoice		Date	Description		Amount			
	8/16 Reimb		08/16/2022	1001020215320 Fuel Reimbursement		\$43.76			
310705	09/16/2022	Open			Accounts Payable	Giliom, Robert	\$850.49		
	Invoice		Date	Description		Amount			
	FCEMS20-04169:1		08/31/2022	1001015441 Patient Refund		\$850.49			
310706	09/16/2022	Open			Accounts Payable	Levin, Casey	\$13.13		
	Invoice		Date	Description		Amount			
	Aug 22 Trvl Exp		08/31/2022	1000275508 Mileage		\$13.13			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310707	09/16/2022	Open			Accounts Payable	Roberts, Kim W.	\$19.38		
	Invoice		Date	Description		Amount			
	7/5 Trvl Exp		08/08/2022	1000015508 Mileage		\$19.38			
310708	09/16/2022	Open			Accounts Payable	Robinson, Cornelius L	\$350.00		
	Invoice		Date	Description		Amount			
	Aug 22 Reimb		08/22/2022	1000015212.01 Internet/Cell Phone		\$175.00			
	Jul 22 Reimb		08/22/2022	1000015212.01 Internet/Cell Phone		\$175.00			
310709	09/16/2022	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$75.00		
	Invoice		Date	Description		Amount			
	9/22 Reg JH		09/15/2022	1000065503 Jalesisha Homes		\$75.00			
310710	09/16/2022	Open			Accounts Payable	SC Training Officers Association	\$150.00		
	Invoice		Date	Description		Amount			
	10/10-12 Reg CC		09/08/2022	1000265503 Chris Childers		\$150.00			
310711	09/16/2022	Open			Accounts Payable	Wheeler, Ashley	\$41.88		
	Invoice		Date	Description		Amount			
	Aug 22 Trvl Exp		09/09/2022	1000275508 Mileage		\$41.88			
310712	09/20/2022	Open			Accounts Payable	Advance Auto Parts	\$816.33		
	Invoice		Date	Description		Amount			
	5790221526929		08/03/2022	1001015306 Oil/Oil Filter/Sensor		\$83.62			
	5790223130064		08/19/2022	1000175306 Oil/Oil Filter/Wiper Blades		\$83.01			
	5790223130065		08/19/2022	1000165306 Oil/Oil Filter/Headlight		\$61.26			
	5790223430180		08/22/2022	1000115306 Oil/Oil Filter/Bulb		\$149.48			
	5790223627532		08/24/2022	1000175306 Brake Pads/Air Element/Sensor/Oil/Oil Filter		\$428.48			
	5790223830333		08/26/2022	1000175306 Headlight		\$10.48			
310713	09/20/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$462.93		
	Invoice		Date	Description		Amount			
	LCOL796997		09/06/2022	4201615232 Admin		\$127.08			
	LCOL798008		09/13/2022	1001015304 EMS		\$258.20			
	LCOL798011		09/13/2022	1000185401.05 Animal Control		\$77.65			
310714	09/20/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000018706983		09/01/2022	1000155212.01 Sled		\$284.45			
310715	09/20/2022	Open			Accounts Payable	AT&T	\$2,507.56		
	Invoice		Date	Description		Amount			
	M30-0580 Sep 22		09/01/2022	2290795212.01 E-911		\$649.38			
	M30-2384 Sep 22		09/01/2022	2290795212.01 E-911		\$929.09			
	M30-4779 Sep 22		09/01/2022	2290795212.01 E-911		\$929.09			
310716	09/20/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.40		
	Invoice		Date	Description		Amount			
	4130742659		09/08/2022	1000165401.05 SW/RM		\$322.40			
310717	09/20/2022	Open			Accounts Payable	Dominion Energy	\$1,645.27		
	Invoice		Date	Description		Amount			
	1678 Aug 22		08/29/2022	1000085211.02 Sprinkler System		\$28.82			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1823 Aug 22		09/06/2022	3210045661823	Sprinkler System		\$537.59		
	1962 Aug 22		09/07/2022	0197101081962	Recreation		\$32.30		
	2281 Aug 22		09/06/2022	7210111772281	Recreation		\$359.84		
	2365 Aug 22		09/07/2022	3197101082365	Recycling		\$194.88		
	4399 Aug 22		09/06/2022	3197101074399	Recreation		\$48.70		
	5464 Aug 22		09/06/2022	7210073195464	Recycling		\$155.74		
	7609 Aug 22		09/06/2022	7197101077609	Recreation		\$15.48		
	7676 Aug 22		09/06/2022	5210094797676	Recycling		\$171.97		
	7893 Aug 22		09/06/2022	3210114197893	Recreation		\$31.49		
	7951 Aug 22		09/06/2022	3210081417951	Recreation		\$37.62		
	8957 Aug 22		09/06/2022	3210086878957	Recreation		\$30.84		
310718	09/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,444.52		
	Invoice		Date	Description		Amount			
	18075001 Aug 22		09/10/2022	1001020185211.02	Southeastern Vol Fire	\$81.00			
	2579001 Aug 22		09/03/2022	1001020155211.02	Lebanon Vol Fire	\$185.00			
	56719001 Aug 22		09/03/2022	1001020115211.02	Dutchman Creek Fire Dept	\$209.00			
	59357001 Aug 22		09/03/2022	1001020125211.02	Feasterville Vol Fire	\$71.88			
	64966001 Aug 22		09/03/2022	1001020165211.02	Mitford Fire Dept	\$258.00			
	70708001 Aug 22		09/03/2022	1001020105211.02	Blackstock/Woodard Fire	\$99.22			
	70708002 Aug 22		09/03/2022	1001020195211.02	Comm Sub Station	\$295.00			
	70708003 Aug 22		09/03/2022	100102059521102	Dutchman Creek Fire	\$51.42			
	75350010 Aug 22		09/10/2022	1001015211.02	EMS	\$194.00			
310719	09/20/2022	Open			Accounts Payable	Frontier	\$115.53		
	Invoice		Date	Description		Amount			
	635-1642 Sep 22		09/04/2022	80363516421029125	Recycling	\$115.53			
310720	09/20/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$108.00		
	Invoice		Date	Description		Amount			
	1590 Aug 22		08/30/2022	1001020165211.01	Fire	\$52.00			
	8500 Aug 22		08/30/2022	1001020595211.01	Dutchman Creek Fire	\$56.00			
310721	09/20/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$22.32		
	Invoice		Date	Description		Amount			
	002701 Aug 22		09/05/2022	1001020175211.01	Fire	\$22.32			
310722	09/20/2022	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2352104		09/01/2022	2290795212.01	Emergency Management	\$1,102.00			
310723	09/20/2022	Open			Accounts Payable	TruVista Communications	\$4,789.11		
	Invoice		Date	Description		Amount			
	BUS-145448 Sep22		09/01/2022	1001020185212.01	Southern Vol Fire	\$123.12			
	BUS-273343 Sep22		09/03/2022	1000360355212.01	Drawdy Park	\$90.37			
	BUS-278530 Sep22		09/07/2022	1001020155212.01	Fire Service	\$139.06			
	BUS-282325 Sep22		09/07/2022	1000360355212.01	Recreation	\$326.34			
	GOV-157962 Sep22		09/01/2022	1001020225212.01	Community Fire Dept	\$105.68			
	GOV-158785 Sep22		09/01/2022	1000255212.02	Coroner	\$234.85			
	GOV-165168 Sep22		09/01/2022	1000165212.01	Solid Waste	\$268.31			
	GOV-165613 Sep22		09/01/2022	1000560005212.01	Transit/GF	\$722.55			
	GOV-165624 Sep22		09/01/2022	1000295212.01	Voter Reg	\$169.48			
	GOV-165862 Sep22		09/01/2022	1001020225212.01	Community Fire	\$40.36			
	GOV-187110 Sep22		09/03/2022	1000345212.01	E-911	\$1,055.93			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-187819	Sep22	09/03/2022	1000255212.01	Coroner		\$207.92		
	GOV-188593	Sep22	09/03/2022	1001015212.01	EMS		\$728.87		
	GOV-251914	Sep22	09/07/2022	1000345212.01	VC Summer Voip		\$78.54		
	NPV-160236	Sep22	09/01/2022	1001020105212.01	Fire Board		\$123.69		
	NPV-165898	Sep22	09/01/2022	1001020215212.01	Fire Marshall		\$374.04		
310724	09/20/2022	Open			Accounts Payable	UniFirst Corporation	\$501.67		
	Invoice		Date	Description		Amount			
	1790038372		09/07/2022	1000360355401.05	Recreation	\$63.27			
	1790039849		09/14/2022	1000115401.05	Maintenance	\$438.40			
310725	09/20/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$150.16		
	Invoice		Date	Description		Amount			
	406577		09/12/2022	1000085326	WIOA	\$25.10			
	406878		09/01/2022	1000135401.05	V. Maint	\$10.65			
	407119		09/01/2022	1000560005401.05	Transit	\$13.86			
	6276		09/06/2022	1000085401.05	Admin	\$94.60			
	6926		09/09/2022	1000275401.05	Magistrate	\$5.95			
310726	09/20/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881	Aug 22	08/23/2022	923050445-00005/9914255192	Transit	\$220.29			
310727	09/20/2022	Open			Accounts Payable	Verizon Wireless	\$150.83		
	Invoice		Date	Description		Amount			
	718-4441	Aug 22	08/23/2022	742515166-00001/9914233421	ED	\$150.83			
310728	09/20/2022	Open			Accounts Payable	Verizon Wireless	\$2,242.61		
	Invoice		Date	Description		Amount			
	402-5012	Aug 22	09/01/2022	922816525-00002/9914820032	Sheriff	\$2,242.61			
310729	09/20/2022	Open			Accounts Payable	Verizon Wireless	\$193.44		
	Invoice		Date	Description		Amount			
	402-7371	Aug 22	08/23/2022	923050445-00006/9914255193	Transit	\$193.44			
310730	09/20/2022	Open			Accounts Payable	Verizon Wireless	\$196.50		
	Invoice		Date	Description		Amount			
	718-0361	Aug 22	08/19/2022	721460437-00001/9913862162	Fire/ED	\$196.50			
310731	09/20/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$1,137.14		
	Invoice		Date	Description		Amount			
	A213793		08/29/2022	1000115325	Detention Center Faucet Connector	\$34.20			
	A213794		08/29/2022	1000115325	EMS Hole Strap/Circuit Breakers	\$61.20			
	A213885		08/30/2022	1000115325	Detention Center Connector/Sleeve/Compound/Screwdrive	\$60.68			
	A213956		09/01/2022	1000115325	Range Cord	\$29.95			
	A213957		09/01/2022	1000115325	Detention Center Barb Insert/Compound/Adapter/Clamp	\$26.05			
	A213964		09/01/2022	1001020215326	Fire Hose	\$64.19			
	A214023		09/02/2022	1000115325	Animal Shelter Washer/Bolts/Nuts	\$13.56			
	A214051		09/02/2022	1000115325	JB Floyd Wood	\$38.49			
	A214201		09/06/2022	1000115325	Admin Sealant/Out Box/Connector/Cover/Connector	\$44.45			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A214283		09/07/2022		1000115325 Detention Connector/Cement/Filter/P-Trap		\$151.23		
	A214289		09/08/2022		1000115325 Recreation Bolt/Toilet Gasket		\$9.07		
	A214306		09/08/2022		1000175613 PW Sulfur Duster		\$30.46		
	A214312		09/08/2022		1000360355326 Recreation Stake Flag/Bug Killer		\$43.82		
	A214359		09/09/2022		1000115325 JB Floyd Snake a Way		\$14.97		
	A214364		09/09/2022		1000115325 Admin PVC Pipe		\$22.44		
	A214405		09/09/2022		1000115325 JB Floyd Roach Killer		\$5.87		
	A214527		09/12/2022		1000115325 Maint. Shop		\$11.76		
	A214544		09/12/2022		1000115325 Mitford Toilet Tank Gasket		\$4.80		
	A214566		09/13/2022		1000265326 Sheriff Deck Screw		\$13.90		
	A214573		09/13/2022		1000360355326 Recreation Stencil Set		\$6.41		
	B227384		08/30/2022		1000115325 Admin Post Hinge/Enamel		\$19.76		
	B227402		08/30/2022		1000115325 Detention Center		\$47.06		
	B227462		08/31/2022		1000115325 Admin Clothesline		\$10.15		
	B227624		09/02/2022		1000115325 Animal Shelter Misc Item/Pipe Strap		\$29.34		
	B227630		09/02/2022		1000115325 Animal Control Strap		\$22.98		
	B227671		09/02/2022		1000115325 Shop Tee/SxS Ell		\$49.13		
	B227793		09/06/2022		1001020215326 Fire Adhesive/Rubb Strap/Connector/Sign		\$41.31		
	B227814		09/06/2022		1001020215326 Fire Bolts/Nuts/Washers		\$3.42		
	B227817		09/06/2022		1001020215326 Fire Rough Refuse Can		\$32.09		
	B227898		09/07/2022		1000115325 Recreation Zip Ties		\$11.32		
	B227908		09/07/2022		1000115325 Shop Wall Plate/Pliers Set/Smooth Rod Gun		\$49.06		
	B227915		09/07/2022		1000360355326 Recreation Home Def Killer		\$20.32		
	B228207		09/12/2022		1000185326 Animal Control Deck Screw		\$11.76		
	B228234		09/12/2022		1000115325 Maint Shop Tape		\$18.18		
	B228235		09/12/2022		1000115325 Transit Paper Holder		\$11.76		
	B228327		09/13/2022		1001020215326 Fire Bits/Lubricant		\$20.30		
	B228328		09/13/2022		1001020215326 Credit Bit ref# B228327		(\$0.01)		
	B228454		09/15/2022		1001020215326 Fire Tubing/Screw Eye Zinc/Hinge		\$31.40		
	B228629		09/19/2022		1000255326 Coroner Power Strip/Spot Remover		\$20.31		
310732	09/21/2022	Open			Accounts Payable	Ashford, Shirley	\$186.00		
	Invoice		Date	Description		Amount			
	9/26-30 Trvl Exp		08/15/2022	2200705501 Meals		\$186.00			
310733	09/21/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$127.10		
	Invoice		Date	Description		Amount			
	730324824		08/23/2022	1000155309 Milk		\$46.43			
	730325115		08/30/2022	1000155309 Milk		\$37.19			
	730325415		09/06/2022	1000155309 Milk		\$43.48			
310734	09/21/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$376.37		
	Invoice		Date	Description		Amount			
	5067283632		08/30/2022	1000155309 Bread		\$176.41			
	5067283759		09/06/2022	1000155309 Bread		\$199.96			
310735	09/21/2022	Open			Accounts Payable	Dewese, Travon	\$1,170.00		
	Invoice		Date	Description		Amount			
	8/29-9/2 SVC		08/29/2022	2410410695252 Youth Worker		\$390.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9/12-16 SVC		09/12/2022	2410410695252	Youth Worker		\$390.00		
	9/5-9 SVC		09/01/2022	2410410695252	Youth Worker		\$390.00		
310736	09/21/2022	Open			Accounts Payable	Henry Schein Inc.		\$3,223.38	
	Invoice		Date	Description		Amount			
	19704371		08/23/2022	1001015302 Dressing Veni-Gard		\$179.39			
	21869587		08/29/2022	10010153.02 Credit Ipratrop Ref# 24592451		(\$19.05)			
	24592451		08/23/2022	1001015302 Amiodarone/Sodium Chloride/Thiamine		\$2,397.43			
	24771540		08/26/2022	1001015302 Test Strips		\$237.43			
	24827078		08/29/2022	1001015302 10 Drop IV/Sodium Chloride/Ipratropium		\$428.18			
310737	09/21/2022	Open			Accounts Payable	J Wilbur Collins & Co		\$215.29	
	Invoice		Date	Description		Amount			
	186369		08/31/2022	1000115324 Blade		\$62.60			
	186710		09/12/2022	1000360355324 Battery		\$128.29			
	186715		09/12/2022	1000115324 Bolt Washer		\$24.40			
310738	09/21/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental		\$626.00	
	Invoice		Date	Description		Amount			
	3317 FL		08/24/2022	1000155205 8/24/22 Florence Williams		\$626.00			
310739	09/21/2022	Open			Accounts Payable	Motorola Solutions, Inc		\$7,830.44	
	Invoice		Date	Description		Amount			
	8230381644		09/05/2022	2290795225 E-911		\$7,830.44			
310740	09/21/2022	Open			Accounts Payable	SC Department of Motor Vehicle		\$17.00	
	Invoice		Date	Description		Amount			
	9/19/22 Tags		09/19/2022	1000255421 Tags Vin# 1FM5K8B80GGB43948		\$17.00			
310741	09/21/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$1,771.91	
	Invoice		Date	Description		Amount			
	597910		08/31/2022	1000185326 Pine Pellets		\$40.12			
	597913		08/31/2022	1000185309 Dry Dog Food		\$262.15			
	797939		08/09/2022	1000185309 Dog Food/Pine Pellets		\$205.44			
	797940		08/12/2022	1000185309 Dog Food		\$157.29			
	797941		08/12/2022	1000185309 Pig Ears/Trash Bags		\$250.38			
	797943		08/17/2022	1000185309 Dry Dog Food/Pine Pellets		\$313.51			
	797956		08/22/2022	1000185326 Kennel Top		\$235.40			
	797961		08/24/2022	1000185309 Dry Dog Food/Pine Pellets		\$307.62			
310742	09/21/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$155.15	
	Invoice		Date	Description		Amount			
	597938		09/15/2022	1000175326 Round Up		\$155.15			
310743	09/21/2022	Open			Accounts Payable	Vulcan Materials		\$6,116.17	
	Invoice		Date	Description		Amount			
	14937972		08/29/2022	1000165325.01 Crushed Stone Ticket# 5554601-5554908		\$5,413.82			
	14951391		09/07/2022	1000165325.01 Crushed Stone Ticket# 5555574-5555628		\$702.35			
310744	09/21/2022	Open			Accounts Payable	Winnsboro Builders Supply		\$680.80	
	Invoice		Date	Description		Amount			
	A213998		09/01/2022	1000115325 Detention Center Wrench Set/Sleeve/Nut/Adapter		\$58.99			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A214555		09/13/2022	1000115325	Animal Control Rafter/Leveler/Ext Cords		\$144.41		
	A214599		09/13/2022	1000115325	Recycling Tape/Connector/Wall Plate/Outlet		\$51.04		
	A214642		09/14/2022	1000115325	Recycling Cover/Faucet/Anchor/Divider Box		\$121.92		
	A214750		09/16/2022	1000115325	Detention Zinc/Drill Bits/Washers/Nuts/Bolts		\$32.87		
	B227091		08/25/2022	1000115325	EMS Adapter		\$4.59		
	B228044		09/08/2022	1000115325	Detention Pipe/Gas Tape/Washer/Connector		\$119.14		
	B228314		09/13/2022	1000115325	Fire Arealight		\$57.77		
	B228323		09/13/2022	1000115325	Animal Control Nail		\$9.08		
	B228343		09/14/2022	1000115325	Maintenance Bulb/Reel/Level		\$37.95		
	B228466		09/15/2022	1000115325	Maintenance Ballcock/Gasket/Screwdriver		\$28.31		
	B228472		09/15/2022	1000115325	Jail O-Ring Seal/Washer/Rag		\$14.73		
310745	09/21/2022	Open			Accounts Payable	Woodard, Albertha	\$396.38		
	Invoice		Date	Description		Amount			
	9/26-30 Trvl Exp		08/23/2022	1000315501	Meals & Mileage, Parking	\$396.38			
310746	09/22/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$7,527.95		
	Invoice		Date	Description		Amount			
	WV03821		07/05/2022	1000185302.01	Bravecto K9	\$435.38			
	WW20175		07/14/2022	1000185302.01	Erythromycin	\$127.12			
	WW20177		07/14/2022	1000185302.01	Isoflurane Sol	\$62.77			
	WY90292		07/29/2022	1000185302.01	Bravecto Top K9	\$1,182.56			
	WY90742		07/29/2022	1000185302.01	Imectro K9	\$3,701.77			
	YA23207		08/02/2022	1000185302.01	PPVD K9 Fortiflora	\$121.83			
	YA57909		08/04/2022	1000185302.01	FLuoxetine HCL/Mscope	\$47.13			
	YE70584		09/13/2022	1000185302.01	Amoxi-Clav/Fecal Float/Syr Softpk	\$1,009.68			
	YE89807		09/14/2022	1000185302.01	Gabrapentin/Trazodone/Aprons/Shoe Covers	\$339.58			
	YF30094		09/19/2022	1000185302.01	Albon Oral	\$93.36			
	YF30098		09/19/2022	1000185302.01	Panacur K9 Granules Nat	\$406.77			
310747	09/22/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$604.40		
	Invoice		Date	Description		Amount			
	70015		09/16/2022	1000185205.01	Radiology Routine	\$604.40			
310748	09/22/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,786.67		
	Invoice		Date	Description		Amount			
	183023		08/19/2022	1000185205.01	Spay/Neuter	\$780.00			
	183024		08/19/2022	1000185205.01	HW Treatment	\$150.00			
	183357		09/02/2022	1000185205.01	Spay/Neuter	\$780.00			
	183363		08/29/2022	1000185205.01	Urinalysis	\$76.67			
310749	09/22/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$1,201.82		
	Invoice		Date	Description		Amount			
	55940		09/06/2022	1000185205.01	Neuter/Spay	\$780.00			
	55941		09/06/2022	1000185205.01	Health Certificate	\$36.00			
	55942		09/06/2022	1000185205.01	Exam/Shots	\$166.82			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	55963		09/12/2022		1000185205.01 Health Certificate/Microchip/Spay/Neuter		\$219.00		
310750	09/22/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,415.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/22-9/4 Willia		09/19/2022		1000155251 Dan Williams		\$50.00		
	9/5-18 Aiken		09/19/2022		1000155251 James Aiken		\$45.00		
	9/5-18 Chandler		09/19/2022		1000155251 Benjamin Chandler		\$45.00		
	9/5-18 Cokley		09/19/2022		1000155251 Lasheda Cokley		\$35.00		
	9/5-18 Dye		09/19/2022		1000155251 Rodney Dye		\$70.00		
	9/5-18 Fink		09/19/2022		1000155251 David Fink		\$65.00		
	9/5-18 Folks		09/19/2022		1000155251 Leon Folks		\$55.00		
	9/5-18 Gainey		09/19/2022		1000155251 William Gainey		\$45.00		
	9/5-18 Gilchrist		09/19/2022		1000155251 Maurice Gilchrist		\$70.00		
	9/5-18 Highsmith		09/19/2022		1000155251 Connie Highsmith		\$45.00		
	9/5-18 Jackson		09/19/2022		1000155251 Michael Jackson		\$45.00		
	9/5-18 Lowman		09/19/2022		1000155251 Devin Lowman		\$40.00		
	9/5-18 Marino		09/19/2022		1000155251 William Marino		\$70.00		
	9/5-18 Mcllwain		09/19/2022		1000155251 Derrick Mcllwain		\$70.00		
	9/5-18 Moore		09/19/2022		1000155251 Johnathan Moore		\$30.00		
	9/5-18 Moore'		09/19/2022		1000155251 Santonio Moore		\$45.00		
	9/5-18 Pairman		09/19/2022		1000155251 Robert Pairman		\$60.00		
	9/5-18 Pickens		09/19/2022		1000155251 Jayvone Pickens		\$40.00		
	9/5-18 Ray		09/19/2022		1000155251 Trenton Ray		\$45.00		
	9/5-18 Redder		09/19/2022		1000155251 Horace Redder		\$50.00		
	9/5-18 Rickenbak		09/19/2022		1000155251 Sharne Rickenbaker		\$45.00		
	9/5-18 Roberts		09/19/2022		1000155251 Gregory Roberts		\$45.00		
	9/5-18 Rutledge		09/19/2022		1000155251 Marvin Rutledge		\$45.00		
	9/5-18 Smith		09/19/2022		1000155251 Jessica Smith		\$35.00		
	9/5-18 Stanley		09/19/2022		1000155251 Deral Stanley		\$45.00		
	9/5-18 Tache		09/19/2022		1000155251 Frankin Tache		\$45.00		
	9/5-18 Wallace		09/19/2022		1000155251 Timothy Wallace		\$45.00		
	9/5-18 William		09/19/2022		1000155251 Florence Williams		\$45.00		
	9/5-18 Williams'		09/19/2022		1000155251 Dan Williams		\$45.00		
310751	09/22/2022	Open			Accounts Payable	First Citizens Bank	\$559.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6395 Aug 22		09/03/2022		1000035503 August 2022 Charges		\$559.37		
310752	09/22/2022	Open			Accounts Payable	First Citizens Bank	\$3,379.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7129 Aug 22		09/03/2022		1000035416 August 2022 Charges		\$3,379.63		
310753	09/22/2022	Open			Accounts Payable	First Citizens Bank	\$94.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4691 Aug 22		09/03/2022		1000155314 August 2022 Charges		\$94.11		
310754	09/22/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,300.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-0000090		09/22/2022		61 - Liberty National Life Insurance *		\$2,300.70		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310755	09/22/2022	Open			Accounts Payable	SC Department of Employment and Workforce	\$225.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000082		09/21/2022		71 - Garnishment - Percent Net		\$225.01		
310756	09/22/2022	Open			Accounts Payable	SC Department of Revenue	\$676.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000083		09/21/2022		7 - Garnishment - Percent Gross*		\$676.23		
310757	09/22/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000084		09/21/2022		44 - Child Support*		\$1,517.07		
310758	09/22/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000085		09/21/2022		10 - Garnishment*		\$937.85		
310759	09/22/2022	Open			Accounts Payable	Tractor Supply Co.	\$576.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Aug 22		08/30/2022		6035301203249394 August 2022 Charges		\$576.50		
310760	09/22/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000086		09/21/2022		10 - Garnishment		\$43.38		
310761	09/22/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2023-00000087		09/21/2022		10 - Garnishment		\$148.41		
310762	09/23/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$254.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL798012		09/13/2022		4201615232 Admin		\$127.08		
	LCOL799062		09/20/2022		4201615232 Admin		\$127.08		
310763	09/23/2022	Open			Accounts Payable	American Industries, Inc	\$3,233.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150766		08/26/2022		1000165330 Stern-X		\$3,233.22		
310764	09/23/2022	Open			Accounts Payable	Associated Asphalt Columbia, LLC DBA Seaco Asphalt	\$1,466.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CLPINV009178		09/13/2022		1000165325.01 Cold Mix		\$1,466.85		
310765	09/23/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$171.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	207117 01		09/08/2022		1000115325 Mixing Tee/Chamer Assy		\$171.66		
310766	09/23/2022	Open			Accounts Payable	AutoZone	\$2,926.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924082973		08/02/2022		1000165306 Spark Plug/Compressor Kit		\$260.09		
	3924082999		08/02/2022		1000165306 Oil		\$116.46		
	3924083386		08/03/2022		1000165306 Radiator/Coolant		\$372.74		
	3924086376		08/08/2022		1001020215306 Battery/Oil Filter/Oil		\$268.88		
	3924090016		08/15/2022		1000115324 Belt		\$17.31		
	3924090645		08/16/2022		1000115324 Credit Belt Ref# 3924090645		(\$17.31)		
	4881471999		08/08/2022		1000185306 Brake Pads/Bracket/Brake Rotor		\$670.20		
	4881472019		08/08/2022		1000115306 Plug/Coil		\$102.46		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	4881475420		08/11/2022	1000185306	Credit Duralast Gold Hub Assembly Ref#		(\$236.84)		
	4881475452		08/11/2022	4881471999	1000185306 Oil Filter/Oil		\$38.70		
	4881475453		08/11/2022	1001015306	Oil Filter/Oil/Radiator		\$544.42		
	4881475584		08/11/2022	1001015306	Coolant		\$86.36		
	4881475766		08/11/2022	1000560045306	Oil/Oil Filter		\$251.49		
	4881476797		08/12/2022	1001020215306	Brake Master		\$135.77		
	4881480722		08/15/2022	1001020215306	Brake Pads		\$38.70		
	4881483207		08/17/2022	1001020215306	Credit Brake Pads Ref# 4881480722		(\$38.70)		
	4881483215		08/17/2022	1001020215306	Brake Pads		\$38.70		
	4881484207		08/18/2022	1000560045306	Oil Filter/Oil		\$88.47		
	4881494217		08/26/2022	1000560045306	Filters/Oil		\$62.04		
	4881499303		08/30/2022	1000175306	Brake Pads		\$81.67		
	4881499306		08/30/2022	1000135306	Belt Tensioner		\$44.70		
310767	09/23/2022	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$732.00		
	Invoice		Date	Description		Amount			
	56594		09/22/2022	1000360355232	Sep 22 Classes	\$732.00			
310768	09/23/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$517.88		
	Invoice		Date	Description		Amount			
	73657268		09/02/2022	1000135326	Gloves/Compact Cordless	\$517.88			
310769	09/23/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$1,318.39		
	Invoice		Date	Description		Amount			
	7258		06/10/2022	4041415232	Repair Pump	\$1,318.39			
310770	09/23/2022	Open			Accounts Payable	Brown, Kimberly	\$20.00		
	Invoice		Date	Description		Amount			
	9/16 Refund		09/16/2022	1000360355223.02	Refund for Class	\$20.00			
310771	09/23/2022	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,806.99		
	Invoice		Date	Description		Amount			
	R101041504.01		08/30/2022	1001020215204	Engine Repair	\$1,806.99			
310772	09/23/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$216.50		
	Invoice		Date	Description		Amount			
	150039399		09/07/2022	100102215306	BATTERY	\$216.50			
310773	09/23/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.40		
	Invoice		Date	Description		Amount			
	4131485063		09/15/2022	1000165401.05	PW/SW	\$322.40			
310774	09/23/2022	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$1,577.33		
	Invoice		Date	Description		Amount			
	35738		09/07/2022	1000265313	Holster/Duty Belt/Cuff Case/Baton Holder	\$1,577.33			
310775	09/23/2022	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$1,167.16		
	Invoice		Date	Description		Amount			
	INV1270804		09/02/2022	1000155314	Gloves M/L/XL/XXL	\$1,167.16			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310776	09/23/2022	Open			Accounts Payable	Davis-Moore, Lekedra	\$35.00		
	Invoice		Date	Description		Amount			
	628		09/16/2022	1000360355423.02 Refund for Football		\$35.00			
310777	09/23/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	Invoice		Date	Description		Amount			
	77510311		09/10/2022	1000085401.05 Copiers		\$3,003.50			
310778	09/23/2022	Open			Accounts Payable	Designlab Incorporated	\$487.33		
	Invoice		Date	Description		Amount			
	258351		09/08/2022	1001015313 Jackets		\$487.33			
310779	09/23/2022	Open			Accounts Payable	Dominion Energy	\$699.79		
	Invoice		Date	Description		Amount			
	2356 Aug 22		09/06/2022	3210110612356 Fire/EMS		\$699.79			
310780	09/23/2022	Open			Accounts Payable	Duke Energy	\$172.00		
	Invoice		Date	Description		Amount			
	6139 Sep 22		09/14/2022	910034006139 Dutchman Creek		\$99.82			
	6288 Aug 22		09/09/2022	910034006288 Colones Creek		\$72.18			
310781	09/23/2022	Open			Accounts Payable	EGA Footwear Distributors LLC	\$362.63		
	Invoice		Date	Description		Amount			
	9/1/22 SVC		09/01/2022	1001015313 Boots		\$123.00			
	9/14 SVC		09/14/2022	1001015313 Boots		\$123.00			
	9/6/22 SVC		09/06/2022	1001015313 Boots		\$116.63			
310782	09/23/2022	Open			Accounts Payable	Electric Control & Supply Co	\$68.86		
	Invoice		Date	Description		Amount			
	1227218-01		09/07/2022	1000115325 Plug In/GE THQP230		\$68.86			
310783	09/23/2022	Open			Accounts Payable	Epic Sports, Inc.	\$578.55		
	Invoice		Date	Description		Amount			
	6486024		09/09/2022	1000360355326 Chin Straps/Pants/Shoulder Pads, etc.		\$578.55			
310784	09/23/2022	Open			Accounts Payable	Equity Trust Co Cust FBO Gray R. Siebert IRA	\$8,400.00		
	Invoice		Date	Description		Amount			
	9/21 Red TGE		09/21/2022	5162220 Redemption of Terrence E. Gather Etal		\$8,400.00			
310785	09/23/2022	Open			Accounts Payable	Fairfield County Magistrate	\$115.24		
	Invoice		Date	Description		Amount			
	9/16 Jurors		09/16/2022	1000275411 Mileage		\$115.24			
310786	09/23/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$184.76		
	Invoice		Date	Description		Amount			
	75350003 Aug 22		09/10/2022	1000175211.02 Recycling		\$152.00			
	89100001 Aug 22		09/10/2022	1000360355211.02 Recreation		\$32.76			
310787	09/23/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$751.21		
	Invoice		Date	Description		Amount			
	6230369-0		09/08/2022	1000125301 Tape/Toner/Hooks/Markers		\$710.26			
	6230369-1		09/08/2022	1000125301 Envelope		\$40.95			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310788	09/23/2022	Open			Accounts Payable	Grainger Parts	\$87.32		
	Invoice		Date	Description		Amount			
	9442849908		09/13/2022	1000115325 Gasket		\$87.32			
310789	09/23/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$283.45		
	Invoice		Date	Description		Amount			
	Jul 22 Reimb		09/14/2022	1000015212.01 Internet/Cell Phone/Office Supplies/Mileage		\$283.45			
310790	09/23/2022	Open			Accounts Payable	Hampton Inn & Suites	\$319.68		
	Invoice		Date	Description		Amount			
	10/7-8 Trvl CF		09/15/2022	1000560045501 Colin Feaster Con# 53408183		\$106.56			
	10/7-8 Trvl DC		09/15/2022	1000560045501 Diane Cole Con# 53405834		\$106.56			
	10/7-8 Trvl DW		09/15/2022	1000560005501 Diana White Con# 53411197		\$106.56			
310791	09/23/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$56,884.46		
	Invoice		Date	Description		Amount			
	1972129 19-72.11		09/02/2022	4051445214 Fairfield CTC 2021 Paving Program		\$2,288.76			
	1972818		09/02/2022	4041415706.01 FC SE Fire Sub Station		\$2,664.38			
	2163209		09/02/2022	4051445214 Fairfield County Patching & Paving		\$23,079.40			
	2163403		09/02/2022	4051445214 Fairfield CTC 2022 Resurfacing Program		\$1,171.49			
	2163605		09/02/2022	2681605703 Fairfield County Robinson Park		\$1,166.26			
	2163702		08/09/2022	4051445214 FC CTC 2022 One Time Money Prem		\$20,737.17			
	2163703		09/02/2022	4051445214 CTC 2022 One Time Money Prem		\$5,777.00			
310792	09/23/2022	Open			Accounts Payable	James III, John E.	\$5,400.00		
	Invoice		Date	Description		Amount			
	9/20 Tax Deeds		09/20/2022	1000105420 Title Search Cost on Property Sold		\$5,400.00			
310793	09/23/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,498.07		
	Invoice		Date	Description		Amount			
	11-531		09/08/2022	1000165324 MOTOR GRADER TIRES		\$2,498.07			
310794	09/23/2022	Open			Accounts Payable	Metro Group Incorporated	\$365.16		
	Invoice		Date	Description		Amount			
	PI 826672		07/20/2022	1000115225 Omiseve Chemical Water Treatment		\$182.58			
	PI 834864		09/05/2022	1000115225 Omiserve Chemical Water Treatment		\$182.58			
310795	09/23/2022	Open			Accounts Payable	National Association of State Agencies for Surplus	\$39.00		
	Invoice		Date	Description		Amount			
	19237		09/19/2022	1000065403 NASASP Associate Membership		\$39.00			
310796	09/23/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,450.00		
	Invoice		Date	Description		Amount			
	FA22-434		06/17/2022	1000255205 Marvin Jones		\$1,300.00			
	FA22-495		07/12/2022	1000255205 Carol Smith		\$1,300.00			
	FA22-600		08/26/2022	1000255205 Kandice Glisson		\$850.00			
310797	09/23/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$907.61		
	Invoice		Date	Description		Amount			
	264800190001		09/07/2022	1000235301 Binder/Staples/Pens/Tape		\$104.28			
	264804343001		09/07/2022	1000235301 Binder		\$11.55			
	264804345001		09/07/2022	1000235301 Scanner		\$791.78			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310798	09/23/2022	Open			Accounts Payable	OLLA, LLC DBA (PickleBallCentral.com)	\$719.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	675628		07/14/2022	1000360355326 Various Pickleball Supplies		\$719.58			
310799	09/23/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41459		08/30/2022	1001020215207 Business Cards - Jamie Webb		\$31.03			
310800	09/23/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$29.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	687401 Aug 22		09/05/2022	1000175211.01 Recycling		\$29.15			
310801	09/23/2022	Open			Accounts Payable	Rock Communications Corp	\$28,352.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13992		08/02/2022	1001020215316 Program Cable		\$183.60			
	14202		09/14/2022	1000255232 Radio Install		\$1,020.65			
	14205		09/15/2022	1000155316 Bench Repairs		\$802.06			
	14210		10/01/2022	1000085212.07 Fleet Talk		\$26,346.00			
310802	09/23/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	210		09/09/2022	1000115239 Grass Cutting		\$1,975.00			
310803	09/23/2022	Open			Accounts Payable	Safe Industries	\$175.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV70958		09/06/2022	1001020215616 Caims Helmets Front		\$114.64			
	INV71073		09/09/2022	1001020215616 Caims Helmet Front		\$61.14			
310804	09/23/2022	Open			Accounts Payable	SC Association of Counties	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	200007813		09/14/2022	1000035503 Malik Whitaker		\$150.00			
310805	09/23/2022	Open			Accounts Payable	SC Rural Water Association	\$300.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10347		08/09/2022	1000035403 System Membership		\$300.00			
310806	09/23/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$162.11		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9003986285		09/15/2022	1000315326 Waste Toner Bottle		\$53.50			
	9003986303		09/15/2022	1000315318 Imaging Kit		\$108.61			
310807	09/23/2022	Open			Accounts Payable	Sonitrol Security Systems	\$196.68		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	133209		09/01/2022	1000265240 Recurring Charges - Sheriff		\$196.68			
310808	09/23/2022	Open			Accounts Payable	Spartan Fire and Emergency Apparatus, Inc.	\$358,103.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	NA400347		09/14/2022	2681605605 pierce 2100 gallon tanker		\$358,103.00			
310809	09/23/2022	Open			Accounts Payable	SpeedTech Lights Inc	\$461.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	332821		09/09/2022	1001020215306 LED WORK LIGHTS		\$461.26			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310810	09/23/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$375.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3516266838		08/27/2022		1000255207 Stamp		\$92.30		
	3516266842		08/27/2022		1000255207 Stamp		\$92.30		
	3516266852		08/27/2022		1000255326 KCup Brewer/KCups		\$170.10		
	3516266854		08/27/2022		1000255326 K Cups		\$20.32		
	3516266856		08/27/2022		1000255326 Credit Kcups Ref# 3516266852		(\$31.01)		
	3516266858		08/27/2022		1000255326 Brewer/Kcups		\$170.10		
	3516266860		08/27/2022		1000255326 Credit Brewer Ref# 3516266852		(\$139.09)		
310811	09/23/2022	Open			Accounts Payable	Tax Brake SC LLC	\$2,464.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/21 Red WCE		09/21/2022		5162220 Redemption of Woodrow L. Carter Etal		\$2,464.00		
310812	09/23/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$1,829.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3364648		09/07/2022		1001015306 Oil Drum		\$1,829.60		
310813	09/23/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$117.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	703351478		08/24/2022		1001015304 Hand Soap		\$53.28		
	704831619		09/01/2022		1001015326 Drawer Safe		\$64.15		
310814	09/23/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006777979		09/01/2022		4041415232 Full Maintenance		\$231.00		
310815	09/23/2022	Open			Accounts Payable	Trapp, Mikel	\$750.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 22 Reimb		09/09/2022		1000115212.01 Internet/Cell Phone/Office Supplies		\$250.00		
	Jul 22 Reimb		09/09/2022		1000115212.01 Internet/Cell Phone/Office Supplies		\$250.00		
	Jun 22 Reimb		09/09/2022		1000115212.01 Internet/Cell Phone/Office Supplies		\$250.00		
310816	09/23/2022	Open			Accounts Payable	UniFirst Corporation	\$63.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1790039850		09/14/2022		1000360355401.05 Recreation		\$63.27		
310817	09/26/2022	Open			Accounts Payable	Embassy Suites	\$648.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/26-30 Trvl AW		08/23/2022		1000031555501 Albertha Woodard Conf# 54475206		\$648.46		
310818	09/26/2022	Open			Accounts Payable	TruVista Communications	\$1,801.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-185495 Sep22		09/15/2022		1001235212.01 MTC		\$208.54		
	BUS-189874 Sep22		09/15/2022		1000175212.01 Chipping		\$36.86		
	BUS-274763 Sep22		09/15/2022		1000360355212.01 Pool		\$47.75		
	BUS-290148 Sep22		09/15/2022		1001020135212.01 Greenbrier Fire Dept		\$99.21		
	GOV-243035 Sep22		09/15/2022		1000145212.01 ED		\$706.12		
	GOV-252958 Sep22		09/15/2022		1000045212.01 Finance		\$202.14		
	GOV-252960 Sep22		09/15/2022		1000205212.01 Auditor		\$103.54		
	GOV-253069 Sep22		09/15/2022		1000095212.01 Tax Assessor		\$240.28		
	GOV-253818 Sep22		09/15/2022		1000015212.01 Clerk of Court		\$78.15		
	GOV-257909 Sep22		09/15/2022		1001020195212.01 Fire Training		\$78.54		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310819	09/27/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$331.87		
	Invoice		Date	Description		Amount			
	LCOL799057		09/20/2022	1001015304 EMS		\$254.22			
	LCOL799061		09/20/2022	1000185401.05 Animal Control		\$77.65			
310820	09/27/2022	Open			Accounts Payable	Bonds, Judy	\$225.50		
	Invoice		Date	Description		Amount			
	10/5-7 Trvl Exp		08/30/2022	1000225501 Meals, Mileage & Parking		\$225.50			
310821	09/27/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$18,160.40		
	Invoice		Date	Description		Amount			
	8683		08/31/2022	1000025215 Professional Service		\$18,160.40			
310822	09/27/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$322.40		
	Invoice		Date	Description		Amount			
	4132184895		09/22/2022	1000165401.05 RM/SW		\$322.40			
310823	09/27/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	7182 Sep 22		09/01/2022	8255707085167182 EMS		\$66.94			
310824	09/27/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	6692 Sep 22		08/26/2022	8255707088596692 EMS		\$66.94			
310825	09/27/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	2014 Sep 22		08/26/2022	8255707087192014 EMS		\$66.94			
310826	09/27/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$66.94		
	Invoice		Date	Description		Amount			
	4619 Sep 22		08/25/2022	8255707085084619 EMS		\$66.94			
310827	09/27/2022	Open			Accounts Payable	Fairfield County Council on Aging	\$40,279.28		
	Invoice		Date	Description		Amount			
	6/15 SVC		06/15/2022	2671635309 Meals Jun-Aug 2022		\$40,279.28			
310828	09/27/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$50.00		
	Invoice		Date	Description		Amount			
	10666 May-Aug 22		08/19/2022	10001552205 Claim# 891297 &894882 7/15, 8/16,		\$50.00			
310829	09/27/2022	Open			Accounts Payable	First Citizens Bank	\$80.55		
	Invoice		Date	Description		Amount			
	6431 Aug 22		09/03/2022	1000145221 August 22 Charges		\$80.55			
310830	09/27/2022	Open			Accounts Payable	First Citizens Bank	\$71.94		
	Invoice		Date	Description		Amount			
	7856 Aug 22		09/03/2022	1000145207 August 22 Charges		\$71.94			
310831	09/27/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108539		09/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310832	09/27/2022	Open			Accounts Payable	Frontier	\$290.84		
	Invoice		Date	Description		Amount			
	635-3615 Sep 22		09/13/2022	80363536151106075 Recycling		\$119.12			
	712-0604 Sep 22		09/10/2022	80371206040202025 EMS		\$77.01			
	712-2065 Sep 22		09/13/2022	80371220650907045 EMS		\$94.71			
310833	09/27/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$138.75		
	Invoice		Date	Description		Amount			
	956372		08/31/2022	1000025215 Telephone Calls		\$138.75			
310834	09/27/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$110.55		
	Invoice		Date	Description		Amount			
	INVB-038899		09/14/2022	1000225207 Plat Slide		\$110.55			
310835	09/27/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,233.00		
	Invoice		Date	Description		Amount			
	169 Aug 22		08/26/2022	1000155302 FCDC Aug 22 RX/OTC		\$2,233.00			
310836	09/27/2022	Open			Accounts Payable	Lawmen's Safety Supply	\$106.32		
	Invoice		Date	Description		Amount			
	SI-1033685		08/12/2022	1000255326 Badge		\$106.32			
310837	09/27/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$393.86		
	Invoice		Date	Description		Amount			
	31165457		09/08/2022	1001015302 Oxygen		\$247.60			
	31165458		09/08/2022	1001015302 Oxygen		\$146.26			
310838	09/27/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,305.00		
	Invoice		Date	Description		Amount			
	AS681904		09/06/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
	AS685467		09/13/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
	AS689017		09/20/2022	1000155205 Service Provider Stacey Lynn Shaw		\$145.00			
310839	09/27/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$92,281.97		
	Invoice		Date	Description		Amount			
	SQLCD-786553		08/31/2022	1000035320 Aug 22 Fuel Charges		\$92,281.97			
310840	09/27/2022	Open			Accounts Payable	Metro Group Incorporated	\$58.21		
	Invoice		Date	Description		Amount			
	PI820697		06/17/2022	1000115225 Omiserve Chemical Water Treatment		\$58.21			
310841	09/27/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,280.00		
	Invoice		Date	Description		Amount			
	96661		08/31/2022	1000055205 Drug Screen		\$1,280.00			
310842	09/27/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$161.36		
	Invoice		Date	Description		Amount			
	29116520220801		09/01/2022	1001020215225 Fire Service		\$161.36			
310843	09/27/2022	Open			Accounts Payable	Newberry County Council on Aging	\$17,622.00		
	Invoice		Date	Description		Amount			
	9/22 SVC		09/22/2022	2671635309 Meals Jul-Aug 2022		\$17,622.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310844	09/27/2022	Open			Accounts Payable	Old Salen Museum& Gardens	\$100.00		
	Invoice		Date	Description		Amount			
	2022 Reg PL		08/29/2022	1001495503 2022 MESDA Conference Ticket - Pelham Lyles		\$100.00			
310845	09/27/2022	Open			Accounts Payable	PB Parent Holdco, LP DBA Pye-Barker Fire & Safety,	\$1,461.37		
	Invoice		Date	Description		Amount			
	PSI857835		08/31/2022	1000155232 Sprinkler Materials		\$823.33			
	PSI862274		08/30/2022	1000155232 Hood Cleaning		\$638.04			
310846	09/27/2022	Open			Accounts Payable	Philips Lifeline Company	\$1,724.95		
	Invoice		Date	Description		Amount			
	39575299		09/03/2022	1001015439 Data Management		\$1,724.95			
310847	09/27/2022	Open			Accounts Payable	Pope Flynn, LLC	\$12,248.06		
	Invoice		Date	Description		Amount			
	11938		08/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$4,661.06			
	11939		08/31/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$7,587.00			
310848	09/27/2022	Open			Accounts Payable	Prison Industries	\$1,375.80		
	Invoice		Date	Description		Amount			
	90344734		08/24/2022	1000175312 No Weapons Signs		\$1,375.80			
310849	09/27/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,471.03		
	Invoice		Date	Description		Amount			
	2349281		09/03/2022	2110615224 Environmental Fee/Flat Fuel Charge/Mixed Load		\$2,471.03			
310850	09/27/2022	Open			Accounts Payable	SC Criminal Justice Academy	\$60.00		
	Invoice		Date	Description		Amount			
	2000549122		08/31/2022	1000265503 ASIST		\$40.00			
	2000549785		09/02/2022	1000265503 Oleoresin Capsicum Instructor		\$20.00			
310851	09/27/2022	Open			Accounts Payable	SC Sheriff's Assoc	\$1,375.00		
	Invoice		Date	Description		Amount			
	200000718		09/06/2022	1000265403 Sheriff Staff Membership		\$1,375.00			
310852	09/27/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$864.56		
	Invoice		Date	Description		Amount			
	9003982570		09/12/2022	1000275318 Cartridge		\$864.56			
310853	09/27/2022	Open			Accounts Payable	Sloan Construction Company	\$2,531.96		
	Invoice		Date	Description		Amount			
	4 1972-12		08/31/2022	4051445711 FC CTC 2021 Road Resurfacing Program		\$2,531.96			
310854	09/27/2022	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$2,145.71		
	Invoice		Date	Description		Amount			
	127069467-0001		06/20/2022	1000295401.01 Fan - Feasterville Fire		\$506.97			
	127069527-0001		06/20/2022	1000295401.01 Fans - Blair Fire Dept.		\$506.97			
	127069571-0001		06/20/2022	1000295401.01 Fans - Blackstock Fire Dept		\$1,131.77			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310855	09/27/2022	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$1,451.38		
	Invoice		Date	Description		Amount			
	42347		09/20/2022	1000155232 Security Protection Contract		\$1,293.38			
	82294		09/14/2022	1000155232 Labor Standard Fee		\$158.00			
310856	09/27/2022	Open			Accounts Payable	The Inn at the Crossroads	\$244.16		
	Invoice		Date	Description		Amount			
	10/5-7 Trvl SW		09/14/2022	1000035501 Synthia Williams Conf# 31582082		\$244.16			
310857	09/27/2022	Open			Accounts Payable	Town of Winnsboro	\$7,219.10		
	Invoice		Date	Description		Amount			
	000465 Aug 22		08/24/2022	1000360355211.01 Recreation		\$65.89			
	000469 Aug 22		08/24/2022	1000360355211.01 Recreation		\$247.15			
	000558 Aug 22		08/24/2022	1001020225211.02 Community Fire Dept		\$577.73			
	001041 Aug 22		08/27/2022	1000085211.01 WIA & VA		\$1,060.74			
	001042 Aug 22		08/27/2022	1000085211.02 WIA & VA		\$11.74			
	003657 Aug 22		08/23/2022	1000360355211.01 Recreation		\$85.45			
	003657 Jul 22		07/20/2022	1000360355211.01 Recreation		\$571.18			
	009576 Aug 22		09/07/2022	1000085211.01 Magistrate		\$1,996.31			
	011337 Aug 22		08/29/2022	1000560005211.01 Transit		\$2,004.87			
	011338 Aug 22		08/29/2022	1000135211.02 V. Maint.		\$83.18			
	011340 Aug 22		08/29/2022	1000175211.01 Recycling		\$421.14			
	025114 Aug 22		09/12/2022	1000085211.01 Tillessen Blvd		\$93.72			
310858	09/27/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,368.50		
	Invoice		Date	Description		Amount			
	168290		09/08/2022	2410415219 Leroy Curlee Ref# SC18702 &SC18702-H		\$5,368.50			
310859	09/27/2022	Open			Accounts Payable	UniFirst Corporation	\$359.14		
	Invoice		Date	Description		Amount			
	1790039854		09/14/2022	1000560045401.05 Transit		\$129.68			
	1790039855		09/14/2022	1000135401.05 V. Maint.		\$49.89			
	1790041480		09/21/2022	1000560045401.05 Transit		\$129.68			
	1790041481		09/21/2022	1000135401.05 V. Maint		\$49.89			
310860	09/27/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$245.57		
	Invoice		Date	Description		Amount			
	406579		09/12/2022	1000560005326 Transit		\$34.68			
	406583		09/12/2022	1000345326 E-911		\$34.68			
	406617		09/12/2022	1000115326 Maintenance		\$15.53			
	406618		09/12/2022	1000125326 Planning & Zoning		\$44.26			
	406619		09/12/2022	1000295325 Voter Reg.		\$34.10			
	406622		09/12/2022	1000135326 V. Maintenance		\$18.58			
	6902		09/09/2022	1000135326 V. Maintenance		\$63.74			
310861	09/27/2022	Open			Accounts Payable	Verizon Wireless	\$956.77		
	Invoice		Date	Description		Amount			
	402-5831 Aug 22		08/23/2022	923050445-00001/9914255189 SW/Transit/V. Maint/HR		\$708.13			
	801-9807 Aug 22		08/23/2022	923050445-00002/9914255190 HR/IT/Admin		\$248.64			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310862	09/27/2022	Open			Accounts Payable	Williams, Synthia	\$215.25		
	Invoice		Date	Description		Amount			
	10/5-7 Trvl Exp		09/14/2022	1000035501 Meals & Mileage		\$215.25			
310863	09/28/2022	Open			Accounts Payable	Roseborough, Timothy M	\$492.11		
	Invoice		Date	Description		Amount			
	Cell Phone JUN		09/28/2022	Cell phone April, May, June 2022		\$313.16			
	Exp Reimb AUG22		09/28/2022	Expense Reimbursements through August 2022		\$178.95			
310864	10/03/2022	Open			Accounts Payable	Cole, Diane	\$62.00		
	Invoice		Date	Description		Amount			
	10/7-8 Trvl Exp		09/15/2022	1000560045501 Meals		\$62.00			
310865	10/03/2022	Voided			Accounts Payable	Fairfield Behavioral Health Services	\$40,403.83		
	Invoice		Date	Description		Amount			
	11% AL MNI 20		08/23/2022	1002412 2022 Distribution		\$40,403.83			
310866	10/03/2022	Open			Accounts Payable	Fairfield County	\$48,873.01		
	Invoice		Date	Description		Amount			
	2022 Aid Sub		10/03/2022	1002412 2022 Distribution		\$48,873.01			
310867	10/03/2022	Open			Accounts Payable	Feaster, Colin	\$62.00		
	Invoice		Date	Description		Amount			
	10/7-8 Trvl Exp		09/15/2022	1000560045501 Meals		\$62.00			
310868	10/03/2022	Open			Accounts Payable	O'Reilly Automotive Stores, Inc. DBA O'Reilly Auto	\$252.71		
	Invoice		Date	Description		Amount			
	1628-209966		04/19/2022	1001015306 Shock		\$165.44			
	5160-203568		12/10/2019	1001020215306 FWD/RVRS Mod		\$87.27			
	5160-335004		05/31/2022	1000165306 Def Cap		\$13.18			
	5160-336141		06/07/2022	1000165306 Credit Def Cap Ref# 5160-335004		(\$13.18)			
310869	10/03/2022	Open			Accounts Payable	SC State Firefighters Association	\$2,961.05		
	Invoice		Date	Description		Amount			
	8044		07/18/2022	1001020215416 Fire Department Premium Tax		\$2,961.05			
310870	10/03/2022	Open			Accounts Payable	Town of Winnsboro	\$7,386.94		
	Invoice		Date	Description		Amount			
	2022 Aid Sub		10/03/2022	1002412 Town of Winnsboro Public Safety 2022 Distribution		\$7,386.94			
310871	10/03/2022	Open			Accounts Payable	White, Diana	\$62.00		
	Invoice		Date	Description		Amount			
	10/7-8 Trvl Exp		09/15/2022	1000560005501 Meals		\$62.00			
310872	10/04/2022	Open			Accounts Payable	DANIEL STINES	\$100.00		
	Invoice		Date	Description		Amount			
	8/9 Petty Cash		10/04/2022	1001012 Cash for Community Development Cash Drawer		\$100.00			
310873	10/04/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,615.00		
	Invoice		Date	Description		Amount			
	8/22-9/4 Fink'		10/03/2022	1000155251 David Fink 9/02/22 svc		\$5.00			
	9/19-10/2 Aiken		10/03/2022	1000155251 James Aiken		\$45.00			
	9/19-10/2 Chandl		10/03/2022	1000155251 Benjamin Chandler		\$45.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9/19-10/2		10/03/2022	1000155251	Lasheda Cokley		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Rodney Dye-Ward Keeper		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Rodney Dye-Laundry		\$50.00		
	9/19-10/2		10/03/2022	1000155251	David Fink		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Leon Folks		\$45.00		
	9/19-10/2		10/03/2022	1000155251	William Gainey		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Maurice Gilchrist		\$70.00		
	9/19-10/2		10/03/2022	1000155251	John Guy		\$35.00		
	9/19-10/2		10/03/2022	1000155251	Connie Highsmith		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Michael Jackson		\$45.00		
	9/19-10/2		10/03/2022	1000155251	William Marino		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Derrick Mclwain		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Santonio Moore		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Robert Pairman		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Jayvone Pickens		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Karriem Provet		\$70.00		
	9/19-10/2		10/03/2022	1000155251	Trenton Ray		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Sharne Rickenbaker		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Gregory Roberts		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Roddy Russell		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Marvin Rutledge		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Jessica Smith		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Deral Stanley		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Franklin Tache		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Timothy Wallace		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Dan Williams		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Florence Williams		\$45.00		
	9/19-10/2		10/03/2022	1000155251	Derrick Wright		\$5.00		
	9/5-18		10/03/2022	1000155251	Brett Curtiss		\$50.00		
	9/5-18		10/03/2022	1000155251	Rodney Dye-Laundry		\$50.00		
	9/5-18		10/03/2022	1000155251	Jayvone Pickens 9/7/22 SVC		\$5.00		
	9/5-18		10/03/2022	1000155251	Karriem Provet		\$25.00		
310874	10/05/2022	Open			Accounts Payable	Amick Equipment Company, Inc.	\$4,066.68		
	Invoice		Date	Description		Amount			
	153988		09/22/2022	1000175306 CYLINDER		\$4,066.68			
310875	10/05/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$271.46		
	Invoice		Date	Description		Amount			
	207427 01		09/22/2022	1000115325 Sub Assembly		\$271.46			
310876	10/05/2022	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$2,109.59		
	Invoice		Date	Description		Amount			
	7494		09/08/2022	4041415232 Commerce Center Service Call		\$2,109.59			
310877	10/05/2022	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	25414		09/16/2022	1000265204 ALIGNMENT		\$80.00			
310878	10/05/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$164.72		
	Invoice		Date	Description		Amount			
	150039397		09/07/2022	1000265306 BATTERY		\$164.72			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310879	10/05/2022	Open			Accounts Payable	Electric Control & Supply Co	\$491.18		
	Invoice		Date	Description		Amount			
	1227350-01		09/06/2022	1000115325 Plugs/Cover/Cords		\$491.18			
310880	10/05/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$882.18		
	Invoice		Date	Description		Amount			
	5242425-0		09/21/2022	10000085301 Paper		\$464.55			
	6240192-0		09/16/2022	1000275326 Floor Sign		\$175.13			
	6240210-0		09/16/2022	1000275301 Band-Aid/Cartridge/Planner/Calendar		\$242.50			
310881	10/05/2022	Open			Accounts Payable	Global Equipment Company, Inc	\$1,235.98		
	Invoice		Date	Description		Amount			
	119601773		09/15/2022	1000115304 Push Broom/Hand Sanitizer/Towels		\$1,008.43			
	119608132		09/17/2022	1000115304 Sweeper		\$95.74			
	119624822		09/22/2022	1000115304 Cobweb Duster		\$131.81			
310882	10/05/2022	Open			Accounts Payable	Grainger Parts	\$634.15		
	Invoice		Date	Description		Amount			
	9443919791		09/13/2022	1000115325 Blinds		\$178.75			
	9451611348		09/20/2022	1000115325 Toilet Control Stops/Closet Spud		\$455.40			
310883	10/05/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,246.37		
	Invoice		Date	Description		Amount			
	11-545		09/21/2022	1000265306 Tires		\$799.59			
	11-546		09/21/2022	1000360355306 Tires		\$721.39			
	11-547		09/21/2022	1001020215306 Tires		\$725.39			
310884	10/05/2022	Open			Accounts Payable	Johnson's Automatic	\$2,900.00		
	Invoice		Date	Description		Amount			
	17421		09/22/2022	1000265204 TRANSMISSION SERVICE		\$2,900.00			
310885	10/05/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$1,292.00		
	Invoice		Date	Description		Amount			
	263439380001		09/11/2022	1000560045326 Caddy		\$178.10			
	263836217001		09/12/2022	1000215318 Toner		\$265.24			
	263836850001		09/12/2022	1000215301 Wite Out		\$5.34			
	265464137001		09/12/2022	1000360355326 Napkin/Sugar/Creamer/Spoon/Cups		\$241.84			
	266727896001		09/16/2022	1000225301 Folder/Duster/Paper/Rubber Bands		\$169.17			
	266727896002		09/22/2022	1000225301 Correction Tape		\$18.79			
	266765597001		09/16/2022	1000225318 USB Drive		\$7.17			
	267304237001		09/16/2022	1000275301 Planners		\$161.71			
	267345716001		09/20/2022	1000085326 Cups		\$76.47			
	267346500001		09/22/2022	1000065316 Headset		\$32.08			
	267671624001		09/22/2022	1000035309 Chips		\$26.33			
	267673535001		09/21/2022	1000035301 Labels/Pens/Envelope/Note Pad		\$22.42			
	267673543001		09/20/2022	1000035301 Card Holder		\$5.34			
	267876832001		09/21/2022	1001020215301 Sharpe/Board		\$41.77			
	267882494001		09/21/2022	1001020215301 Pens		\$13.70			
	268988755001		09/22/2022	1000225301 Desk Calendar		\$26.53			
310886	10/05/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$263.91		
	Invoice		Date	Description		Amount			
	941		08/30/2022	4041415232 Magistrate Ice Maker Repair		\$263.91			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310887	10/05/2022	Open			Accounts Payable	Share Corporation	\$374.08		
	Invoice		Date	Description		Amount			
	211702		09/02/2022	1000115325 Dynasty Micro BC		\$374.08			
310888	10/05/2022	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$585.00		
	Invoice		Date	Description		Amount			
	2964		09/06/2022	1000265204 TOWING		\$65.00			
	2969		09/16/2022	1000265204 TOWING		\$150.00			
	2970		09/15/2022	1000265204 TOWING		\$185.00			
	3044		09/10/2022	1000265204 TOWING		\$185.00			
310889	10/05/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,992.18		
	Invoice		Date	Description		Amount			
	705828002		09/08/2022	1000185304 Trash Bag/Cleaner/Bleach		\$899.34			
	707575882		09/19/2022	1000155304 Toilet Paper/Cleaner/Towels/Trash Bags		\$1,044.11			
	708804166		09/26/2022	1000360355304 Gloves		\$48.73			
310890	10/05/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$631.30		
	Invoice		Date	Description		Amount			
	32284		09/06/2022	1000265306 HEADLIGHT		\$631.30			
310891	10/06/2022	Open			Accounts Payable	Adams, Trevion	\$174.00		
	Invoice		Date	Description		Amount			
	9/27-29 SVC		09/26/2022	2410410695252 Youth Worker		\$174.00			
310892	10/06/2022	Open			Accounts Payable	American Family Life	\$6,278.51		
	Invoice		Date	Description		Amount			
	2023-00000108		10/06/2022	5 - AFLAC - after tax*		\$6,278.51			
310893	10/06/2022	Open			Accounts Payable	Blanchard Equipment Company	\$139.23		
	Invoice		Date	Description		Amount			
	2019135		09/16/2022	1000165324 Bush Hog Wheel hub		\$139.23			
310894	10/06/2022	Open			Accounts Payable	Blue Cross Blue Shield of SC	\$53.57		
	Invoice		Date	Description		Amount			
	108586		09/28/2022	1001015441 Insurance Co. Overpayment-Sandra Harrison		\$53.57			
310895	10/06/2022	Open			Accounts Payable	BlueTarp Financial, Inc./Capital One Trade Credit	\$148.95		
	Invoice		Date	Description		Amount			
	50854973		09/17/2022	1000165613 Steel Flange/Rivet Tool		\$32.07			
	50876928		09/22/2022	1000165613 RoughSurface IND		\$116.88			
310896	10/06/2022	Open			Accounts Payable	Castles, Karen	\$212.00		
	Invoice		Date	Description		Amount			
	10/12-14 Trvl Ex		09/29/2022	1000265501 Meals		\$212.00			
310897	10/06/2022	Open			Accounts Payable	Childers, Chris	\$133.00		
	Invoice		Date	Description		Amount			
	10/9-12 Trvl Exp		10/03/2022	1000265501 Meals		\$133.00			
310898	10/06/2022	Open			Accounts Payable	Classic Metals, Inc.	\$2,383.02		
	Invoice		Date	Description		Amount			
	69786		09/08/2022	1000185326 New Kennels		\$2,383.02			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310899	10/06/2022	Open			Accounts Payable	Creative Product Source, Inc	\$187.50		
	Invoice		Date	Description		Amount			
	147797		09/09/2022	1000265327 Children's educational books		\$187.50			
310900	10/06/2022	Open			Accounts Payable	Designlab Incorporated	\$251.13		
	Invoice		Date	Description		Amount			
	258664		09/16/2022	1001015313 Pants		\$251.13			
310901	10/06/2022	Open			Accounts Payable	Dewese, Travon	\$459.00		
	Invoice		Date	Description		Amount			
	9/19-23 SVC		09/19/2022	2410410695252 Youth Worker		\$288.00			
	9/26-30 SVC		09/26/2022	2410410695252 Youth Worker		\$171.00			
310902	10/06/2022	Open			Accounts Payable	Dominion Energy	\$6,125.76		
	Invoice		Date	Description		Amount			
	1970 Sep 22		09/26/2022	7197402941970 Recycling		\$130.28			
	4273 Sep 22		09/28/2022	9197402964273 Admin		\$1,828.14			
	4624 Sep 22		09/28/2022	9210098304624 Admin		\$689.04			
	5468 Sep 22		09/26/2022	9210111085468 Fire		\$245.35			
	5645 Sep 22		09/28/2022	7210061695645 Sign & Street Lights		\$151.79			
	5808 Sep 22		09/26/2022	7210081635808 Recycling		\$165.48			
	7127 Sep 22		09/28/2022	7210084847127 Admin		\$30.84			
	9217 Sep 22		09/28/2022	9210099989217 Admin		\$2,854.00			
	9913 Sep 22		09/28/2022	7197402949913 Entrance Lites & IRRG		\$30.84			
310903	10/06/2022	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$440.35		
	Invoice		Date	Description		Amount			
	10-977834		09/14/2022	1000165312 Height Sign		\$440.35			
310904	10/06/2022	Open			Accounts Payable	Gibson, Lamar	\$150.00		
	Invoice		Date	Description		Amount			
	168686		09/12/2022	2410410695252.01 Incentive		\$150.00			
310905	10/06/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$183.45		
	Invoice		Date	Description		Amount			
	Aug 22 Reimb		09/26/2022	1000015212.01 Internet/Cell Phone/Mileage		\$183.45			
310906	10/06/2022	Open			Accounts Payable	Jenkinville Water Co Inc	\$678.00		
	Invoice		Date	Description		Amount			
	0865 Sep 22		09/13/2022	1000175211.01 Jenkinville Recycling Center		\$56.00			
	1258-01 Sep 22		09/13/2022	1001020145211.01 Jenkinville Fire		\$69.32			
	1259-02 Sep 22		09/13/2022	1000360355211.01 Jenkinville Comm Center		\$56.00			
	1261 Sep 22		09/13/2022	1000360355211.01 Recreation		\$74.18			
	1881 Sep 22		09/13/2022	1000360355211.01 Recretion		\$56.00			
	2085 Aug 22		08/13/2022	1001020235211.01 Blair Fire Dept		\$56.00			
	2085 Sep 22		09/13/2022	1001020235211.01 Bair Fire		\$86.50			
	2333 Sep 22		09/13/2022	1001015211.01 EMS		\$56.00			
	2337 Sep 22		09/13/2022	1000175211.01 Blair Recycling		\$56.00			
	2838 Sep 22		09/13/2022	1000175211.01 Recycling		\$56.00			
	2929 Sep 22		09/13/2022	1001020125211.01 Feasterville Fire Dept		\$56.00			
310907	10/06/2022	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$390.92		
	Invoice		Date	Description		Amount			
	8140		09/14/2022	1001020215306 Pump adapter - E8		\$390.92			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310908	10/06/2022	Open			Accounts Payable	McDaniel, Sammie	\$579.45		
	Invoice		Date	Description		Amount			
	169776		10/03/2022	2410415249 Mileage Sept 22		\$579.45			
310909	10/06/2022	Open			Accounts Payable	McDonald Services, Inc.	\$19,000.00		
	Invoice		Date	Description		Amount			
	057315		09/21/2022	2490495611 Vertical Baler		\$19,000.00			
310910	10/06/2022	Open			Accounts Payable	Palmetto Posting, Inc	\$15,063.75		
	Invoice		Date	Description		Amount			
	904		09/23/2022	1000105232 Posting of Del. Properties Fuel Surcharge		\$15,063.75			
310911	10/06/2022	Open			Accounts Payable	Redline Precision Machining, Inc.	\$1,980.00		
	Invoice		Date	Description		Amount			
	47814		09/20/2022	1000175232 Repair Skin on Bucket		\$1,980.00			
310912	10/06/2022	Open			Accounts Payable	SC Department of Revenue	\$779.15		
	Invoice		Date	Description		Amount			
	2023-00000109		10/06/2022	7 - Garnishment - Percent Gross*		\$779.15			
310913	10/06/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000110		10/06/2022	44 - Child Support*		\$1,517.07			
310914	10/06/2022	Open			Accounts Payable	SCCNA	\$175.00		
	Invoice		Date	Description		Amount			
	10/12-14 Reg KC		09/27/2022	1000265503 Karen Castles		\$175.00			
310915	10/06/2022	Open			Accounts Payable	Shred 360, LLC	\$599.85		
	Invoice		Date	Description		Amount			
	23646092122		09/21/2022	1000085232 Shred Event 9-21-2022		\$599.85			
310916	10/06/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000111		10/06/2022	10 - Garnishment*		\$937.85			
310917	10/06/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,707.68		
	Invoice		Date	Description		Amount			
	INV00750606		09/01/2022	1000075614 Battery Cartridge		\$1,707.68			
310918	10/06/2022	Open			Accounts Payable	Town of Winnsboro	\$17,704.46		
	Invoice		Date	Description		Amount			
	014680 Aug 22		09/15/2022	1001235211.01 MTC		\$198.95			
	014726 Aug 22		09/16/2022	1000085211.01 Probation & Parole		\$409.55			
	014739 Aug 22		09/16/2022	1000085211.02 Vapor Light		\$49.80			
	015326 Aug 22		09/21/2022	1000085211.02 Playgound		\$123.80			
	016096 Aug 22		09/26/2022	1000085211.02 Vapor Light		\$66.40			
	017869 Aug 22		09/14/2022	1000085211.02 Morgue		\$347.00			
	017873 Aug 22		09/14/2022	1000085211.01 Voter Registration		\$1,064.44			
	018058 Aug 22		09/14/2022	1000085211.01 Courthouse		\$4,132.84			
	018073 Aug 22		09/12/2022	1000085211.01 Magistrate		\$328.74			
	018170 Aug 22		09/12/2022	1000085211.01 Museum		\$883.36			
	020334 Aug 22		09/13/2022	1000085211.01 Admin		\$862.70			
	025236 Aug 22		09/10/2022	1001015211.01 Fire/EMS		\$175.56			
	025590 Sep 22		09/21/2022	1000085211.01 Emergency Management		\$1,099.03			
	025596 Sep 22		09/21/2022	1000085211.02 Emergency Management		\$82.07			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	025602	Sep 22	09/21/2022	1000085211.01	Emergency Managment		\$4,324.96		
	027475	Aug 22	09/12/2022	1000085211.02	Farmer's Market		\$107.02		
	029297	Aug 22	09/14/2022	1000085211.01	Calhoun Street		\$313.85		
	030815	Sep 22	09/19/2022	1000085211.01	Governmental Complex		\$3,109.70		
	030918	Aug 22	09/23/2022	1000085211.01	MLK Monument		\$24.69		
310919	10/06/2022	Open			Accounts Payable	TruVista Communications		\$8,634.23	
	Invoice		Date	Description		Amount			
	BUS-145448	Oct22	10/01/2022	1001020185212.01	Southern Vol Fire	\$123.12			
	BUS-156387	Oct22	09/21/2022	1001020115212.01	Dutchman Creek VFD	\$162.74			
	BUS-156700	Oct22	09/21/2022	1001020165212.01	Mitford Fire Dept	\$159.56			
	BUS-262205	Oct22	09/21/2022	1000360355212.01	Jenkinsville Community Building	\$349.56			
	BUS-264674	Oct22	09/21/2022	1000360355212.01	Mitford Community Center	\$354.84			
	BUS-273445	Oct22	10/01/2022	1000325212.01	Delegation	\$65.19			
	GOV-156967	Oct22	10/01/2022	1000265212.01	Sheriff	\$1,274.93			
	GOV-157418	Oct22	10/01/2022	1000085212.01	Admin	\$177.10			
	GOV-157962	Oct22	10/01/2022	1001020225212.01	Community Fire Dept	\$107.44			
	GOV-158785	Oct22	10/01/2022	1000255212.02	Cononer	\$238.73			
	GOV-165168	Oct22	10/01/2022	1000175212.01	Solid Waste	\$209.58			
	GOV-165645	Oct22	10/01/2022	1000175212.01	Recycling	\$265.18			
	GOV-165837	Oct22	10/01/2022	1001495212.01	Museum	\$220.14			
	GOV-165862	Oct22	10/01/2022	1001020225212.01	Community Fire Dept	\$41.09			
	GOV-165908	Oct22	10/01/2022	1000085212.01	DJJ	\$49.65			
	GOV-165943	Oct22	10/01/2022	1000235212.01	Family Court	\$385.61			
	GOV-166139	Oct22	10/01/2022	1000105212.01	Tax Collector	\$122.75			
	GOV-245690	Sep22	09/15/2022	1000265212.01	Command Center	\$1,248.16			
	GOV-252929	Oct22	10/01/2022	1000065212.01	Purchasing	\$61.55			
	GOV-252950	Oct22	10/01/2022	1000225212.01	Clerk of Court	\$284.87			
	GOV-252959	Oct22	10/01/2022	1000215212.01	Treasurer	\$180.47			
	GOV-253095	Oct22	10/01/2022	1000195212.01	Probate Judge	\$118.14			
	GOV-266560	Oct22	09/21/2022	1000335212.01	Airport	\$240.19			
	NPV-143849	Oct22	10/01/2022	1000085212.01	Admin	\$1,509.34			
	NPV-160236	Oct22	10/01/2022	1001020105212.01	Blackstock/Woodward Fire Dept	\$123.69			
	NPV-165898	Oct22	10/01/2022	1001020215212.01	Fire Marshall	\$379.60			
	NPV-262284	Oct22	09/21/2022	1001020175212.01	Ridgeway Fire Dept	\$181.01			
310920	10/06/2022	Open			Accounts Payable	United States Treasury		\$43.38	
	Invoice		Date	Description		Amount			
	2023-00000112		10/06/2022	10 - Garnishment		\$43.38			
310921	10/06/2022	Open			Accounts Payable	US Department of Treasury		\$148.41	
	Invoice		Date	Description		Amount			
	2023-00000113		10/06/2022	10 - Garnishment		\$148.41			
310922	10/06/2022	Open			Accounts Payable	Wally's Fire/Safety Equipment		\$2,463.77	
	Invoice		Date	Description		Amount			
	43417		09/08/2022	1001020215324 quick connect plugs		\$159.17			
	43477		09/21/2022	1001020215616 Muni Green		\$2,304.60			
310923	10/06/2022	Open			Accounts Payable	White, Diana		\$60.00	
	Invoice		Date	Description		Amount			
	10/3 Reimb		10/03/2022	1000560055451 DMV Records		\$60.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310924	10/10/2022	Open			Accounts Payable	Blue Arrow Telematics	\$347.35		
	Invoice		Date	Description		Amount			
	33076		10/01/2022	1001015227 Service Fee Geotab		\$347.35			
310925	10/10/2022	Open			Accounts Payable	Bob Barker Company	\$159.12		
	Invoice		Date	Description		Amount			
	INV1815356		09/19/2022	1000155314 Mattress Cover		\$159.12			
310926	10/10/2022	Open			Accounts Payable	Chester County Government	\$112.86		
	Invoice		Date	Description		Amount			
	9/27 SVC		09/27/2022	2290795206 Student Manual		\$112.86			
310927	10/10/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$3,034.47		
	Invoice		Date	Description		Amount			
	1820970		09/10/2022	1000175224 Yard Debris		\$705.38			
	1820990		09/10/2022	1000175224 Yard Debris Town of Winnsboro		\$270.82			
	1820997		09/17/2022	1000175224 Yard Debris		\$653.14			
	1821001		09/17/2022	1000175224 Yard Debris Town of Winnsboro		\$324.02			
	1821008		09/24/2022	1000175224 Yard Debris		\$975.50			
	1821021		10/01/2022	1000175224 Yard Debris Town of Winnsboro		\$105.61			
310928	10/10/2022	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	90346946		09/28/2022	1000155225 Router Support		\$112.00			
310929	10/10/2022	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$874.17		
	Invoice		Date	Description		Amount			
	031846		08/01/2022	1000165306 Return Battery Ref# 31798		(\$353.23)			
	031847		08/01/2022	1000165324 Oil		\$147.63			
	031888		08/02/2022	1000165613 Shop Work Exten Bars		\$5.77			
	031898		08/03/2022	1000165613 Rivets/Drill		\$90.90			
	031902		08/03/2022	1000165613 Return Rivets Ref# 31898		(\$4.72)			
	032103		08/11/2022	1000145306 Oil/Oil Filter		\$59.44			
	032104		08/11/2022	1000175306 Oil/Oil Filter		\$49.07			
	032106		08/11/2022	1000265306 Oil Filter/Capsule		\$59.78			
	032224		08/16/2022	1000165613 GW 20Pt Rat Sae Met/Ball Mount		\$124.83			
	032235		08/17/2022	1000165306 Tire Sealant/MTR Treatment		\$104.52			
	032289		08/19/2022	1000165613 Extract Fit Beam		\$34.88			
	032290		08/19/2022	1000165324 Exactrit-Beam/Exactfit-HBRD		\$3.98			
	032327		08/22/2022	1000265306 Wiper Motor		\$158.90			
	032336		08/22/2022	1000165324 134A 12oz Can/Adapter		\$26.50			
	032376		08/23/2022	1000165324 VLV Core/Oil		\$115.72			
	032412		08/25/2022	1000265306 Air Filters/Oil Filter/Belt		\$250.20			
310930	10/10/2022	Open			Accounts Payable	Frontier	\$582.31		
	Invoice		Date	Description		Amount			
	189-0332 Sep 22		09/20/2022	86418903320123075 E-911		\$406.74			
	635-1406 Sep 22		09/16/2022	80363514060924985 EMS		\$26.03			
	635-1428 Oct 22		09/22/2022	80363514281023915 Feasterville Vol Fire		\$68.63			
	635-8009 Sep 22		09/20/2022	80363580090626955 Recycling		\$80.91			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310931	10/10/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$247.60		
	Invoice		Date	Description		Amount			
	31437237		09/22/2022	1001015302 Oxygen		\$247.60			
310932	10/10/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,232.50		
	Invoice		Date	Description		Amount			
	AS691828		09/27/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
	AS692196		09/27/2022	1000155205 Service Provider Stacey Lynn Shaw		\$652.50			
310933	10/10/2022	Open			Accounts Payable	Lorick Office Products	\$73,648.97		
	Invoice		Date	Description		Amount			
	115405		09/21/2022	4201615232 Furniture		\$73,648.97			
310934	10/10/2022	Open			Accounts Payable	Michael Baker International, Inc.	\$2,403.75		
	Invoice		Date	Description		Amount			
	1158470		09/22/2022	2030531105214 FDW Drain Ph.1 North Design FC Airport		\$2,403.75			
310935	10/10/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$154.08		
	Invoice		Date	Description		Amount			
	8281458184		08/04/2022	2290795316 Communications Equipment		\$154.08			
310936	10/10/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$31.03		
	Invoice		Date	Description		Amount			
	41473		09/13/2022	1000315207 Business Cards		\$31.03			
310937	10/10/2022	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,975.00		
	Invoice		Date	Description		Amount			
	121		09/22/2022	1000115329 Grass Cutting		\$1,975.00			
310938	10/10/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$751.14		
	Invoice		Date	Description		Amount			
	9003961391		09/02/2022	1000155318 Toner		\$751.14			
310939	10/10/2022	Open			Accounts Payable	Sports Connection	\$1,354.75		
	Invoice		Date	Description		Amount			
	35102		09/22/2022	1000360355313 Flag Football Shirt/Short & Coaches Shirts		\$1,354.75			
310940	10/10/2022	Open			Accounts Payable	Taylor Enterprises Inc	\$1,850.92		
	Invoice		Date	Description		Amount			
	3364649		09/07/2022	1000265306 DRUM OIL		\$1,930.92			
	3366480		09/20/2022	1000265306 Credit Deposit Drum Pick Up Ref# 3364649		(\$80.00)			
310941	10/10/2022	Open			Accounts Payable	Verizon Wireless	\$3,508.50		
	Invoice		Date	Description		Amount			
	402-5186 Aug 22		09/01/2022	922816525-0001/9914820031 Sheriff		\$2,637.66			
	402-5296 Sep 22		09/19/2022	721460437-00003/9916214240 Maintenance		\$426.59			
	718-0022 Sep 22		09/19/2022	721460437-00007/9916214242 PZ/Finance		\$206.75			
	718-0361 Sep 22		09/19/2022	721460437-00001/9916214239 Fire/ED		\$196.15			
	718-4087 Aug 22		09/01/2022	222817340-0001/9914688725 VA		\$41.35			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310942	10/10/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$50.88		
	Invoice		Date	Description		Amount			
	141089		09/30/2022	1000265306 Key		\$50.88			
310943	10/11/2022	Open			Accounts Payable	Adams, Calvin	\$150.00		
	Invoice		Date	Description		Amount			
	169221		09/23/2022	2410410695252.01 Incentive		\$150.00			
310944	10/11/2022	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Sep 22 SVC		10/03/2022	1000360355232 Zumba Classes		\$400.00			
310945	10/11/2022	Open			Accounts Payable	Alsco, Linen Service Corp	\$634.23		
	Invoice		Date	Description		Amount			
	LCOL800065		09/27/2022	1001015304 EMS		\$254.22			
	LCOL801062		10/04/2022	1001015304 EMS		\$297.12			
	LCOL801066		10/04/2022	1000185401.05 Animal Control		\$82.89			
310946	10/11/2022	Open			Accounts Payable	American Engineering Consultants, INC	\$29,060.00		
	Invoice		Date	Description		Amount			
	22-00483		09/12/2022	4101475214 Fairfield Joint Water Sewer System		\$9,132.00			
	22-00487		09/12/2022	4101475214 Fairfield Joint Waster & Sewer System		\$19,928.00			
310947	10/11/2022	Open			Accounts Payable	AT&T	\$91.99		
	Invoice		Date	Description		Amount			
	932-4341 Sep 22		09/16/2022	80393243411381899 Recycling		\$91.99			
310948	10/11/2022	Open			Accounts Payable	Atkerson, Paul	\$200.00		
	Invoice		Date	Description		Amount			
	9/27/22 SVC		09/27/2022	1000360355232 Referee		\$100.00			
	9/29/22 SVC		09/29/2022	1000360355232 Referee		\$100.00			
310949	10/11/2022	Open			Accounts Payable	Bass, Anne	\$240.75		
	Invoice		Date	Description		Amount			
	10/17 Trvl Exp		08/17/2022	1000045501 Meals & Mileage		\$240.75			
310950	10/11/2022	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	84565		10/01/2022	1000165232 Waste Works Software Support		\$500.00			
310951	10/11/2022	Open			Accounts Payable	Caulder, Danny	\$65.00		
	Invoice		Date	Description		Amount			
	9/26 SVC		09/25/2022	1000360355232 Referee		\$65.00			
310952	10/11/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$318.35		
	Invoice		Date	Description		Amount			
	4132840519		09/29/2022	1000165401.05 RM/SW		\$318.35			
310953	10/11/2022	Open			Accounts Payable	Classic Plastics Corp	\$848.19		
	Invoice		Date	Description		Amount			
	99888		09/29/2022	1000255302 Body Bags		\$848.19			
310954	10/11/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$350.00		
	Invoice		Date	Description		Amount			
	103355		09/15/2022	1001015232 Jenkinsville EMS		\$350.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310955	10/11/2022	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$91.38		
	Invoice		Date	Description		Amount			
	587483		08/01/2022	1000085211.02 Magistrate		\$91.38			
310956	10/11/2022	Open			Accounts Payable	Ernst, Everette	\$313.91		
	Invoice		Date	Description		Amount			
	9/19 Reimb		09/19/2022	1000265302 Replace Broken Glasses		\$313.91			
310957	10/11/2022	Open			Accounts Payable	Fairfield County Magistrate	\$102.20		
	Invoice		Date	Description		Amount			
	9/22 Jurors		09/22/2022	1000275411 Mileage		\$102.20			
310958	10/11/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$190.00		
	Invoice		Date	Description		Amount			
	12979 Sep 22		09/16/2022	1000265305 Claims# 898076-9/7/22, 898088 - 9/7, 898159 - 9/7		\$190.00			
310959	10/11/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$170.00		
	Invoice		Date	Description		Amount			
	14049 Jul-Aug22		09/09/2022	1000055205 Claims#892491 - 7/27/22, 892501 - 7/27, 893700 - 8/5		\$170.00			
310960	10/11/2022	Open			Accounts Payable	Fairfield Medical Assoc	\$60.00		
	Invoice		Date	Description		Amount			
	48196 Jun 2022		09/02/2022	1000560045205 Claim 887244 6/15/22 Charles Turner		\$60.00			
310961	10/11/2022	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	108610		10/01/2022	1000135419 Software Cloud Monthly Subscription		\$430.00			
310962	10/11/2022	Open			Accounts Payable	Gaskins MD, John D.	\$700.00		
	Invoice		Date	Description		Amount			
	Oct 22 SVC		10/10/2022	1001015205 EMS Monthly Service		\$700.00			
310963	10/11/2022	Open			Accounts Payable	Gelesh, Kevin	\$156.26		
	Invoice		Date	Description		Amount			
	9/14 Reimb		09/14/2022	1001015313 Uniform Pants		\$156.26			
310964	10/11/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$135.00		
	Invoice		Date	Description		Amount			
	956373		08/31/2022	1000025215 Email Correspondence		\$135.00			
310965	10/11/2022	Open			Accounts Payable	Harrison, Andrena	\$100.00		
	Invoice		Date	Description		Amount			
	Sep 22 SVC		10/03/2022	1000360355232 Line Dance Class		\$100.00			
310966	10/11/2022	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,147.27		
	Invoice		Date	Description		Amount			
	169 Sep 22		09/26/2022	1000155302 FCDC Sep 22 RX/OTC		\$2,147.27			
310967	10/11/2022	Open			Accounts Payable	Hill, Terry	\$260.00		
	Invoice		Date	Description		Amount			
	10/3 SVC		10/03/2022	1000360355232 Referee		\$130.00			
	9/26 SVC		09/26/2022	1000360355232 Referee		\$130.00			
310968	10/11/2022	Open			Accounts Payable	Jennings, Kedar	\$100.00		
	Invoice		Date	Description		Amount			
	10/3 SVC		10/03/2022	1000360355232 Referee		\$50.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9/26 SVC		09/26/2022	1000360355232	Referee		\$50.00		
310969	10/11/2022	Open			Accounts Payable	KCI Technologies, Inc	\$11,072.50		
	Invoice		Date	Description		Amount			
	883528		09/13/2022	1000125232	Professional Services	\$11,072.50			
310970	10/11/2022	Open			Accounts Payable	Lake Murray Gymnastics	\$820.25		
	Invoice		Date	Description		Amount			
	Sep 22 SVC		10/03/2022	1000360355232	Gymnastics Classes	\$820.25			
310971	10/11/2022	Open			Accounts Payable	McCullough, Trova	\$100.00		
	Invoice		Date	Description		Amount			
	10/3 SVC		09/01/2022	1000360355232	Referee	\$50.00			
	9/26 SVC		09/26/2022	1000360355232	Referee	\$50.00			
310972	10/11/2022	Open			Accounts Payable	Midlands Technical College	\$795.00		
	Invoice		Date	Description		Amount			
	167971		09/07/2022	2410415219	Megan Brown	\$795.00			
310973	10/11/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$8,820.07		
	Invoice		Date	Description		Amount			
	8230384999		10/02/2022	2290795225	E-911	\$8,820.07			
310974	10/11/2022	Open			Accounts Payable	Mozie, Beverly	\$373.75		
	Invoice		Date	Description		Amount			
	10/15-19 Trvl Ex		08/17/2022	1000045501	Meals & Mileage	\$373.75			
310975	10/11/2022	Open			Accounts Payable	O'Keefe, Dennis	\$390.00		
	Invoice		Date	Description		Amount			
	10/3 SVC		10/03/2022	1000360355232	Referee	\$130.00			
	9/26 SVC		09/26/2022	1000360355232	Referee	\$260.00			
310976	10/11/2022	Open			Accounts Payable	Parker Poe Consulting, LLC	\$40,823.42		
	Invoice		Date	Description		Amount			
	859605		09/27/2022	1000025215	Professional Service	\$40,528.92			
	859606		09/27/2022	1000025215	Professional Service	\$41.00			
	859607		09/27/2022	1000025215	Professional Service	\$253.50			
310977	10/11/2022	Open			Accounts Payable	Porter Gas Service	\$514.00		
	Invoice		Date	Description		Amount			
	U0025701		09/19/2022	1001020125211.02	Feasterville Vol Fire	\$514.00			
310978	10/11/2022	Open			Accounts Payable	Priority Research d/b/a Protect Youth Sports	\$113.90		
	Invoice		Date	Description		Amount			
	998074		09/30/2022	1000360355451	Statewide Criminal	\$113.90			
310979	10/11/2022	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,539.11		
	Invoice		Date	Description		Amount			
	2354279		09/17/2022	2110615224	Mixed Load Ton	\$2,539.11			
310980	10/11/2022	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$45.26		
	Invoice		Date	Description		Amount			
	002701 Sep 22		10/01/2022	1001020175211.01	Fire Dept	\$21.41			
	687401 Sep 22		10/01/2022	1000175211.01	Recycling	\$23.85			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310981	10/11/2022	Open			Accounts Payable	Ritter, Keith	\$260.00		
	Invoice		Date	Description		Amount			
	10/3/22 SVC		10/03/2022	1000360355232 Referee		\$130.00			
	9/26 SVC		09/26/2022	1000360355232 Referee		\$130.00			
310982	10/11/2022	Open			Accounts Payable	SCDNR Flood Mitigation Program	\$75.00		
	Invoice		Date	Description		Amount			
	12/5-8 Reg DS		10/10/2022	1000125503 L273 Daniel Stines		\$75.00			
310983	10/11/2022	Open			Accounts Payable	Stephens, Gene	\$100.00		
	Invoice		Date	Description		Amount			
	10/3 SVC		10/03/2022	1000360355232 Referee		\$100.00			
310984	10/11/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$21,174.00		
	Invoice		Date	Description		Amount			
	167194		09/23/2022	2410415219 Demeisha Gilmore Ref# SC18683		\$5,368.50			
	168551-168552		09/19/2022	2410415219 Kimberly Floyd Ref# SC18727		\$5,068.50			
	169076		09/26/2022	2410410425219 William Caughman Ref# SC18737		\$5,368.50			
	169219		09/23/2022	2410410425219 John Burrell Ref# SC18675		\$5,368.50			
310985	10/11/2022	Open			Accounts Payable	ULINE	\$487.61		
	Invoice		Date	Description		Amount			
	154547578		09/29/2022	1000255302 Gloves		\$487.61			
310986	10/11/2022	Open			Accounts Payable	UniFirst Corporation	\$802.65		
	Invoice		Date	Description		Amount			
	1790041474		09/21/2022	1000115401.05 Maintenance		\$274.85			
	1790041475		09/21/2022	1000360355401.05 Recreation		\$63.27			
	1790043102		09/28/2022	1000115401.05 Maintenance		\$275.97			
	1790043107		09/28/2022	1000560045401.05 Transit		\$138.67			
	1790043108		09/01/2022	1000135401.05 V. Maint		\$49.89			
310987	10/11/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	411772		10/01/2022	1000085401.05 WIOA		\$10.65			
310988	10/11/2022	Open			Accounts Payable	White, Diana	\$25.14		
	Invoice		Date	Description		Amount			
	9/16 Reimb		09/16/2022	1000560005505 Parking		\$25.14			
310989	10/11/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$1,137.54		
	Invoice		Date	Description		Amount			
	65660		08/25/2022	1000265313 Padgett Polo		\$117.38			
	65661		08/25/2022	1000265313 Harris Polo		\$58.69			
	65662		08/25/2022	1000265313 Haney Polo		\$58.69			
	65663		08/25/2022	1000265313 Childers Polo		\$117.38			
	65671		08/25/2022	1000265313 McLamore Armorskin		\$118.17			
	65916		09/01/2022	1000265313 Watkins Pants		\$105.33			
	65917		09/01/2022	1000265313 Stewart Pants		\$52.67			
	65918		09/01/2022	1000265313 Ginyard Pants		\$210.66			
	66176		09/13/2022	1000265313 Gaither Polo		\$117.38			
	66187		09/14/2022	1000265313 Pauling Pants		\$131.01			
	66351		09/21/2022	1000265313 Cook Armorskin		\$50.18			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
310990	10/13/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$77.65		
	Invoice		Date	Description		Amount			
	LCOL800068		09/27/2022	1000185401.05 Animal Control		\$77.65			
310991	10/13/2022	Open			Accounts Payable	American Association of Airport Executives	\$275.00		
	Invoice		Date	Description		Amount			
	1111708		09/02/2022	1000335403 Affiliate Membership for 12/1/22 - 11/30/23		\$275.00			
310992	10/13/2022	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$522.53		
	Invoice		Date	Description		Amount			
	1653886		09/17/2022	1001015308 CPR Cards		\$522.53			
310993	10/13/2022	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$180.69		
	Invoice		Date	Description		Amount			
	YF16656		09/16/2022	1000185302.01 Flunixin Inj		\$29.68			
	YF80085		09/22/2022	1000185302.01 Collar Eliz/Gloves/Amoxi Clav		\$151.01			
310994	10/13/2022	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,469.67		
	Invoice		Date	Description		Amount			
	183710		09/15/2022	1000185205.01 Spay/Neuter		\$613.00			
	183892		09/28/2022	1000185205.01 Urinalysis Complete/Neuter		\$141.67			
	184111		10/06/2022	1000185205.01 Spay/Neuter		\$715.00			
310995	10/13/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$115.47		
	Invoice		Date	Description		Amount			
	9/22 Reimb		09/22/2022	1000225502 Jury Lunch		\$115.47			
310996	10/13/2022	Open			Accounts Payable	Dean Dairy Corporate, LLC dba Pet Dairy	\$114.44		
	Invoice		Date	Description		Amount			
	730325711		09/13/2022	1000155309 Milk		\$33.82			
	730326083		09/20/2022	1000155309 Milk		\$42.35			
	730326374		09/27/2022	1000155309 Milk		\$38.27			
310997	10/13/2022	Open			Accounts Payable	Derst Baking Company, LLC.	\$636.87		
	Invoice		Date	Description		Amount			
	5067283900		09/13/2022	1000155309 Bread		\$197.34			
	5067284023		09/20/2022	1000155309 Bread		\$200.33			
	5067284150		09/27/2022	1000155309 Bread		\$239.20			
310998	10/13/2022	Open			Accounts Payable	Eye Associates of Chester, PA	\$58.00		
	Invoice		Date	Description		Amount			
	8480991896 9/15		09/15/2022	1000155205 Troy Haney 9/15/22		\$58.00			
310999	10/13/2022	Open			Accounts Payable	Fairfield Animal Hospital	\$453.18		
	Invoice		Date	Description		Amount			
	55985		09/22/2022	1000185205.01 Health Certificate/Spay/Neuter		\$453.18			
311000	10/13/2022	Open			Accounts Payable	GLOCK Professional, Inc.	\$500.00		
	Invoice		Date	Description		Amount			
	TRP/100171612		09/01/2022	1000265503 Lee Haney 11/3 Reg		\$250.00			
	TRP/100171613		09/01/2022	1000265503 Chris Childers 11/3 Reg.		\$250.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311001	10/13/2022	Open			Accounts Payable	Government Revenue Solutions Holdings 1 LLC DBA	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INVB-038992		09/19/2022		1000225202 Landaccess.com Subscription		\$374.50		
	INVB-038993		09/19/2022		1000225207 LandMarc Land Records Management System		\$1,814.72		
311002	10/13/2022	Open			Accounts Payable	Henry Schein Inc.	\$4,568.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	25097931		09/06/2022		1001015302 Sodium Chloride		\$112.27		
	25098135		09/07/2022		1001015302 Electrode ECG Pregelled/Powerfit Sheet		\$982.83		
	25274289		09/09/2022		1001015302 Gloves Semperforce		\$145.95		
	25410965		09/13/2022		1001015302 Sodium Chloride/Biospy Needle/Glucagon		\$1,558.44		
	25490722		09/14/2022		1001015302 Alphatec Bound/Hood		\$153.65		
	25560095		09/15/2022		1001015302 Alphatec Bound Coveralls		\$153.65		
	25620423		09/16/2022		1001015302 ECG Electrodes Pouches		\$137.96		
	25651209		09/19/2022		1001015302 Needle Blunt Fill/MEga Mover Plus Stretcher		\$1,306.01		
	25790766		09/21/2022		1001015302 Monoject TB Syringe		\$17.90		
311003	10/13/2022	Open			Accounts Payable	Hill, Terry	\$260.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/19 SVC		09/19/2022		1000360355232 Referee		\$130.00		
	9/21/22 SVC		09/21/2022		1000360355232 Referee		\$130.00		
311004	10/13/2022	Open			Accounts Payable	Jennings, Kedar	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/21 SVC		09/21/2022		1000360355232 Referee		\$50.00		
311005	10/13/2022	Open			Accounts Payable	McCullough, Trova	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/21 SVC		09/21/2022		1000360355232 Referee		\$50.00		
311006	10/13/2022	Open			Accounts Payable	Mid-County Water Company	\$188.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Sep 22		10/03/2022		1000175211.01 Recycling		\$25.00		
	1389 Sep 22		10/03/2022		1000175211.01 Recycling		\$25.00		
	1611 Sep 22		10/03/2022		1000175211.01 Bailer		\$25.00		
	1741 Sep 22		10/03/2022		1000175211.01 Mulch		\$25.00		
	220 Sep 22		10/03/2022		1000335211.01 Airport		\$52.50		
	852 Sep 22		10/03/2022		1000085211.01 Armory		\$35.50		
311007	10/13/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$188.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2384 Sep 22		09/29/2022		1000360355211.01 Recreation		\$50.35		
	6799 Sep 22		09/29/2022		1001015211.01 EMS		\$46.00		
	6800 Sep 22		09/29/2022		1000175211.01 Recycling		\$46.00		
	7000 Sep 22		09/29/2022		1000175211.01 Recycling		\$46.00		
311008	10/13/2022	Open			Accounts Payable	MolecularDx LLC	\$215.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	409		08/31/2022		1000255205 Basic Toxicology Service/Alternate Matrix		\$215.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311009	10/13/2022	Open			Accounts Payable	Newberry Electric Co-op	\$56.62		
	Invoice		Date	Description		Amount			
	18189001 Sep 22		10/04/2022	1000360355211.02 Recreation		\$32.75			
	18189003 Sep 22		10/04/2022	1000360355211.02 Recreation		\$23.87			
311010	10/13/2022	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,300.00		
	Invoice		Date	Description		Amount			
	FA22-590		08/23/2022	1000255205 James O'Neil Cohen		\$1,300.00			
311011	10/13/2022	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date	Description		Amount			
	9/19 SVC		09/19/2022	1000360355232 Referee		\$130.00			
311012	10/13/2022	Open			Accounts Payable	Ritter, Keith	\$260.00		
	Invoice		Date	Description		Amount			
	9/19/22 SVC		09/19/2022	1000360355232 Referee		\$130.00			
	9/21 SVC		09/21/2022	1000360355232 Referee		\$130.00			
311013	10/13/2022	Open			Accounts Payable	Rock Communications Corp	\$140.00		
	Invoice		Date	Description		Amount			
	14360		09/28/2022	1001020215232 Bench Repair		\$140.00			
311014	10/13/2022	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,881.08		
	Invoice		Date	Description		Amount			
	597920		09/06/2022	1000185326 Bags		\$24.61			
	597924		09/07/2022	1000185309.01 Dry Dog Foods		\$262.15			
	597929		09/09/2022	1000185326 Pine Pellets		\$48.15			
	597930		09/12/2022	1000265309.01 Dog Food		\$97.29			
	597934		09/14/2022	1000185309.01 Dry Dog Food		\$262.15			
	597937		09/15/2022	1000185309.01 Hi Pro Can Food		\$235.40			
	597948		09/19/2022	1000185326 Pine Pellets		\$48.15			
	597952		09/21/2022	1000185309.01 Dry Dog Food		\$262.15			
	597966		09/27/2022	1000185326 Dog Food/Pine Pellets/Tarps/Tie Straps/Box Treats		\$476.69			
	597972		09/29/2022	1000185309.01 Dry Dog Food		\$157.29			
	597973		10/03/2022	1000185326 Hose Sprayer		\$7.05			
311015	10/13/2022	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2022100415044		10/04/2022	1001015403 Online Hazardous Materials Awareness		\$5.00			
311016	10/13/2022	Open			Accounts Payable	Stephens, Gene	\$50.00		
	Invoice		Date	Description		Amount			
	9/21 SVC		09/21/2022	1000360355232 Referee		\$50.00			
311017	10/13/2022	Open			Accounts Payable	Town of Winnsboro	\$17,309.70		
	Invoice		Date	Description		Amount			
	014679 Sep 22		09/16/2022	1000185211.01 Animal Shelter		\$2,727.50			
	014687 Sep 22		09/15/2022	1000185211.01 Animal Shelter		\$130.41			
	014692 Sep 22		09/16/2022	1000165211.01 Public Works		\$572.91			
	014731 Sep 22		09/16/2022	1000155211.01 FCDC		\$5,316.68			
	014732 Sep 22		09/16/2022	1000360355211.01 Recreation		\$131.87			
	014733 Sep 22		09/16/2022	1000185211.01 Animal Control		\$152.09			
	018341 Sep 22		09/16/2022	1001020135211.02 Greenbrier Fire		\$43.69			
	025565 Sep 22		09/21/2022	1001020215211.01 Fire		\$790.67			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	025566 Sep 22		09/21/2022	1000305211.01	DSS		\$4,055.35		
	028115 Sep 22		09/19/2022	1000360355211.01	Pool		\$2,732.19		
	030333 Sep 22		09/19/2022	1000360355211.01	Recreation		\$656.34		
311018	10/13/2022	Open			Accounts Payable	Vulcan Materials	\$7,135.18		
	Invoice		Date	Description		Amount			
	14907375		08/10/2022	1000165325.01 Crushed Stone Base Ticket# 5552800-5552832		\$1,224.29			
	14927247		08/22/2022	1000165325.01 Crushed Stone Base Ticket# 5553852-5554234		\$2,451.79			
	14958278		09/12/2022	1000165325.01 Crushed Stone Base Ticket# 5555687		\$139.80			
	14969342		09/19/2022	1000165325.01 Crushed Stone Base Ticket# 5556106-5556171		\$1,027.68			
	14974299		09/21/2022	1000165325.01 Crushed Stone Base Tickets# 5556376-5556465		\$2,291.62			
311019	10/13/2022	Open			Accounts Payable	Winnsboro Builders Supply	\$1,347.41		
	Invoice		Date	Description		Amount			
	A214579		09/13/2022	1000115325 Animal Control Hammer/Chalk/Tool Oil		\$81.81			
	A214724		09/16/2022	1000115325 Coroner FP-Pan Phil		\$2.02			
	A214835		09/19/2022	1000115325 Airport Flou/Bulb		\$28.87			
	A214881		09/19/2022	1000115325 Maint Shop Strip Nail		\$73.82			
	A214908		09/20/2022	1000360355326 Masonry Bit/Mas Bit		\$16.56			
	A214968		09/21/2022	1000165326 Public Works Wire/Zinc/Inner Tube		\$22.73			
	A214984		09/21/2022	1000165326 Public Works Fuse		\$49.20			
	A215035		09/22/2022	1000185326 Animal Control Deck Scrub		\$23.52			
	A215117		09/23/2022	1000360355326 Single Side Key/Lock Ease		\$13.89			
	A215222		09/26/2022	1000115325 Animal Control Hurrincane Tie/Plier/Straps/Clamps		\$147.65			
	A215225		09/26/2022	1000115325 Maint Shop Ballcock/Flapper		\$12.82			
	A215248		09/26/2022	1001020215326 Fire Connector		\$20.32			
	A215375		09/28/2022	1000115325 Rec Blinds		\$12.29			
	A215420		09/29/2022	1001020215326 Fire Sharp/Inserts/Chain Files		\$65.76			
	A215556		10/03/2022	1001020215326 Fire Connector/Bolts/Nut Washers/Drill Bit		\$55.05			
	A215559		10/03/2022	1000115325 Shop Hand Truck		\$96.29			
	A215570		10/03/2022	1001020215326 Hooks/Blade/Bits		\$29.37			
	A215620		10/03/2022	1000115325 EMS Dryer Cord		\$24.60			
	A215631		10/04/2022	1000115325 Fire Filter/Bushing/Adapter/Valve		\$85.26			
	A215639		10/04/2022	1000305325 DSS Zip Ties/Bolts/Nut/Washers		\$9.53			
	A215645		10/04/2022	1000115325 FCDC Connector		\$12.83			
	A215691		10/05/2022	1000360355326 Recreation Bolt Cutter/Zinc		\$16.98			
	B228630		09/19/2022	1000115325 Recycling Batteries		\$29.72			
	B228694		09/20/2022	1000115325 Maint. Manure Fork		\$58.84			
	B228772		09/21/2022	1000115325 Shop Tarp/Strap		\$51.83			
	B228918		09/22/2022	1000115325 Admin Volt Tester/Battery		\$26.51			
	B228922		09/22/2022	1000115325 Courthouse Blub		\$10.69			
	B228956		09/23/2022	1001020215326 Fire Duct Tape/Tarp/Tape		\$63.09			
	B229227		09/27/2022	1000115325 Animal Shelter Hurricane Tie		\$8.28			
	B229266		09/27/2022	1000115325 Shop Dry Screw		\$8.87			
	B229274		09/27/2022	1000115325 FCDC		\$69.49			
	B229331		09/28/2022	1000115325 Jail Caulk/ Bit Set/Shim		\$55.37			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B229347		09/28/2022		1000115325 Shop Battery		\$20.85		
	B229417		09/29/2022		1000115325 Maintenance Adhesive		\$9.62		
	B229576		10/03/2022		1000115325 Family Court Flou Tube		\$17.08		
	B229666		10/04/2022		1000255326 Coroner Bottle Sprayer/Bungee Cord		\$16.00		
311020	10/13/2022	Open			Accounts Payable	Wu, Yuling	\$2,240.00		
	Invoice		Date		Description		Amount		
	9/23 Red EG		09/23/2022		5162220 Redemption of Edward Gray		\$2,240.00		
311021	10/14/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$302.76		
	Invoice		Date		Description		Amount		
	062822-CRD		06/28/2022		1000185401.05 Credit Animal Control		(\$34.16)		
	LCOL800069		09/27/2022		4201615401.05 FC Government Complex		\$127.08		
	LCOL801067		10/04/2022		4201615401.05 FC Government Complex		\$138.52		
	LCOL802075		10/11/2022		1000185401.05 Animal Control		\$71.32		
311022	10/14/2022	Open			Accounts Payable	AT&T	\$2,507.56		
	Invoice		Date		Description		Amount		
	M30-0580 Oct 22		10/01/2022		803M3005800011899 E-911		\$649.38		
	M30-2384 Oct 22		10/01/2022		803M3023847071891 E-911		\$929.09		
	M30-4779 Oct 22		10/01/2022		803M3047797071896 E-911		\$929.09		
311023	10/14/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$12,375.00		
	Invoice		Date		Description		Amount		
	Oct 22 Alloc		10/13/2022		1000355910 Oct 22 Allocation		\$12,375.00		
311024	10/14/2022	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date		Description		Amount		
	Oct 22 Alloc		10/13/2022		1000355944 Oct 22 Allocation		\$18,000.00		
311025	10/14/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$321.90		
	Invoice		Date		Description		Amount		
	4133558118		10/06/2022		1000165401.05 RM/SW		\$321.90		
311026	10/14/2022	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date		Description		Amount		
	Oct 22 Alloc		10/13/2022		1000355911 Oct 22 Allocation		\$15,750.00		
311027	10/14/2022	Open			Accounts Payable	Dominion Energy	\$4,384.03		
	Invoice		Date		Description		Amount		
	0773 Sep 22		09/28/2022		7210058920773 Fire/EMS		\$281.40		
	0794 Sep 22		09/28/2022		7210101420794 ED		\$89.27		
	1678 Sep 22		09/29/2022		3210056951678 Sprinkler System		\$28.82		
	1823 Sep 22		10/04/2022		3210045661823 Sprinkler System		\$537.59		
	1962 Sep 22		10/05/2022		097101081962 Recreation		\$32.30		
	2281 Sep 22		10/04/2022		7210111772281 Recreation		\$269.00		
	3256 Sep 22		09/28/2022		7210096373256 ED		\$192.84		
	3924 Sep 22		09/23/2022		1197402953924 Recreation		\$10.22		
	4233 Sep 22		09/28/2022		5197402964233 Recreation		\$296.07		
	4247 Sep 22		09/28/2022		5197402964247 Recreation		\$164.56		
	4399 Sep 22		10/06/2022		3197101074399 Recreation		\$46.74		
	5464 Sep 22		10/04/2022		7210073195464 Ladds Recycling		\$154.83		
	5497 Sep 22		09/28/2022		7210095245497 ED		\$1,717.39		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	7609 Sep 22		10/04/2022	7197101077609	Recreation		\$15.48		
	7676 Sep 22		10/04/2022	5210094797676	Recycling		\$167.79		
	7893 Sep 22		10/06/2022	3210114197893	Recreation		\$31.49		
	7951 Sep 22		10/06/2022	3210081417951	Recreation		\$36.32		
	8142 Sep 22		09/28/2022	1000360355211.02	Recreation		\$75.54		
	8839 Sep 22		09/27/2022	5197402958839	Greenbrier Fire Dept		\$205.54		
	8957 Sep 22		10/06/2022	3210086878957	Recreation		\$30.84		
311028	10/14/2022	Open			Accounts Payable	Dominion Energy		\$31.89	
	Invoice		Date	Description		Amount			
	4214 Sep 22		09/28/2022	5197402964214	Recreation		\$31.89		
311029	10/14/2022	Open			Accounts Payable	Fairfield Behavioral Health Services		\$15,736.00	
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355913	Oct 22 Allocation		\$15,736.00		
311030	10/14/2022	Open			Accounts Payable	Fairfield County Council on Aging		\$23,492.00	
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355925	Oct 22 Allocation		\$23,492.00		
311031	10/14/2022	Open			Accounts Payable	Fairfield County Health Department		\$11,414.00	
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355909	Oct 22 Allocation		\$11,414.00		
311032	10/14/2022	Open			Accounts Payable	Fairfield County Library		\$152,296.00	
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	8011005940	Oct 22 Allocation		\$152,296.00		
311033	10/14/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$6,343.84	
	Invoice		Date	Description		Amount			
	3443001 Sep 22		10/03/2022	1000345211.02	Radio Shack		\$134.00		
	3443002 Sep 22		10/03/2022	1001235211.02	MTC		\$1,290.34		
	7044403 Sep 22		10/03/2022	1000345211.02	Water Tower Salem Crossroads		\$54.09		
	75350007 Sep 22		10/03/2022	1001015211.02	EMS		\$159.00		
	75350008 Sep 22		10/03/2022	1000085211.02	Army		\$1,545.00		
	75350011 Sep 22		10/03/2022	1001015211.02	EMS		\$160.00		
	75350012 Sep 22		10/03/2022	100008521102	Dutchman Creek Walking Bridge		\$66.00		
	75350013 Sep 22		10/03/2022	1000360355211.02	Old Airport Park		\$29.96		
	75350015 Sep 22		10/03/2022	100008521102	Street Lights		\$203.80		
	89035001 Sep 22		10/03/2022	1000185211.02	Animal Shelter		\$256.00		
	89035004 Sep 22		10/03/2022	1000175211.02	Public Works		\$60.00		
	89035005 Sep 22		10/03/2022	1000165211.02	Public Works		\$527.57		
	89039001 Sep 22		10/03/2022	1000360355211.02	Recreation		\$1,593.00		
	89039002 Sep 22		10/03/2022	1000360355211.02	Recreation		\$265.08		
311034	10/14/2022	Open			Accounts Payable	Frontier		\$283.49	
	Invoice		Date	Description		Amount			
	635-3905 Sep 22		09/16/2022	80363539050616225	DSS		\$171.68		
	712-9290 Oct 22		09/28/2022	80371292901015015	Scotts Crossing Recycling		\$93.89		
	712-9697 Sep 22		09/20/2022	80371296970317005	Transit		\$17.92		
311035	10/14/2022	Open			Accounts Payable	Midlands Technical College		\$35,732.00	
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355920	Oct 22 Allocation		\$35,732.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311036	10/14/2022	Open			Accounts Payable	SC Dept of Health & Human Services	\$7,997.00		
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355918 Oct 22 Allocation		\$7,997.00			
311037	10/14/2022	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355919 Oct 22 Allocation		\$23,801.00			
311038	10/14/2022	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Oct 22 Alloc		10/13/2022	1000355916 Oct 22 Allocation		\$28,732.00			
311039	10/14/2022	Open			Accounts Payable	TalentKeepers, Inc.	\$932.50		
	Invoice		Date	Description		Amount			
	3664		09/01/2022	1000055232 Implementation Activates/Surveys		\$932.50			
311040	10/14/2022	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,601.83		
	Invoice		Date	Description		Amount			
	201814863		10/01/2022	1001015244 Sep 2022 Totals		\$3,601.83			
311041	10/14/2022	Open			Accounts Payable	TruVista Communications	\$13,675.55		
	Invoice		Date	Description		Amount			
	BUS-250547 Oct22		10/07/2022	1000045212.01 Grants		\$44.78			
	BUS-273343 Oct22		10/03/2022	1000360355212.01 Drawdy Park		\$90.37			
	BUS-282325 Oct22		10/07/2022	1000360355212.01 Recreation		\$325.10			
	GOV-158142 Oct22		10/01/2022	1000075212.01 IT/GF		\$339.49			
	GOV-158783 Oct22		10/01/2022	1000360355211.02 Recreation		\$272.45			
	GOV-165041 Oct22		10/01/2022	1000075212.01 IT		\$6,172.33			
	GOV-165072 Oct22		10/01/2022	1000155212.01 FCDC		\$1,118.09			
	GOV-165414 Oct22		10/01/2022	1000275212.01 Magistrate/GF		\$366.53			
	GOV-165613 Oct22		10/01/2022	1000560005212.01 Transit		\$721.25			
	GOV-165624 Oct22		10/01/2022	1000295212.01 Voter Reg		\$172.12			
	GOV-165628 Oct22		10/01/2022	1000115212.01 Maintenance		\$144.01			
	GOV-165859 Oct22		10/01/2022	1000185212.01 Animal Shelter		\$490.30			
	GOV-166027 Oct22		10/01/2022	1000055212.01 HR		\$163.23			
	GOV-166049 Oct22		10/01/2022	1000125212.01 Plan & Zone		\$348.57			
	GOV-187110 Oct22		10/03/2022	1000345212.01 E-911		\$1,056.13			
	GOV-187819 Oct22		10/03/2022	1000255212.01 Coroner		\$199.34			
	GOV-188593 Oct22		10/03/2022	1001015212.01 EMS		\$733.76			
	GOV-246619 Oct22		10/07/2022	100003521.01 Admin		\$147.96			
	GOV-251914 Oct22		10/07/2022	1000345212.01 E-911		\$78.54			
	NPV-165742 Oct22		10/01/2022	1000360355212.01 Recreation		\$471.87			
	NVP-262204 Oct22		09/21/2022	1001020145212.01 Fire & EMS		\$219.33			
311042	10/14/2022	Open			Accounts Payable	UniFirst Corporation	\$605.13		
	Invoice		Date	Description		Amount			
	1790043103		09/28/2022	1000360355401.05 Recreation		\$59.58			
	1790044598		10/05/2022	1000115401.05 Maintenance		\$292.66			
	1790044599		10/05/2022	1000360355401.05 Recreation		\$73.32			
	1790044603		10/05/2022	1000560045401.05 Transit		\$129.68			
	1790044604		10/05/2022	1000135401.05 V. Maint		\$49.89			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311043	10/14/2022	Open			Accounts Payable	Verizon Select Service	\$46.48		
	Invoice		Date	Description		Amount			
	27089 Sep 22		09/30/2022	1000085212.01 Various		\$46.48			
311044	10/17/2022	Open			Accounts Payable	4imprint, Inc.	\$3,245.52		
	Invoice		Date	Description		Amount			
	9584659		09/21/2022	1000560045313 Tabletop Display/Cooler Bag/Jackets		\$3,245.52			
311045	10/17/2022	Open			Accounts Payable	Chester County Natural Gas Authority	\$31.00		
	Invoice		Date	Description		Amount			
	77118500 Sep 22		09/29/2022	1001020165211.02 Mitford Fire		\$31.00			
311046	10/17/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,406.40		
	Invoice		Date	Description		Amount			
	1461001 Sep 22		10/03/2022	1000335211.02 Vault		\$335.00			
	1461002 Sep 22		10/03/2022	1000335211.02 Terminal Airport		\$574.00			
	1461003 Sep 22		10/03/2022	1000335211.02 Hanger A		\$134.00			
	1461005 Sep 22		10/03/2022	1000335211.02 Hanger C		\$169.00			
	1461006 Sep 22		10/03/2022	1000335211.02 Temp Pole		\$44.00			
	1461007 Sep 22		10/03/2022	1000335211.02 Hanger B		\$158.00			
	1461008 Sep 22		10/03/2022	1000335211.02 Fuel Form		\$49.32			
	2579001 Sep 22		10/03/2022	1001020155211.02 Lebanon Fire		\$149.00			
	56719001 Sep 22		10/03/2022	1001020115211.02 Dutchman Creek Fire		\$159.00			
	59357001 Sep 22		10/03/2022	1001020125211.02 Feasterville Fire		\$66.00			
	64966001 Sep 22		10/03/2022	100120165211.02 Mitford Fire		\$193.00			
	70708001 Sep 22		10/03/2022	100102010521102 Blackstock/Woodard Fire		\$101.00			
	70708002 Sep 22		10/03/2022	100102195211.02 Comm Sub Fire		\$229.00			
	70708003 Sep 22		10/03/2022	1001020595211.02 Dutchman Creek Fire		\$46.08			
311047	10/17/2022	Open			Accounts Payable	Mid-County Water Company	\$81.66		
	Invoice		Date	Description		Amount			
	1575 Sep 22		10/03/2022	1001020135211.01 Greenbrier Fire		\$27.22			
	507 Sep 22		10/03/2022	1001020155211.01 Lebanon Fire Dept		\$27.22			
	988 Sep 22		10/03/2022	1001020195211.02 Community Fire		\$27.22			
311048	10/17/2022	Open			Accounts Payable	Mitford Water & Sewer District	\$108.00		
	Invoice		Date	Description		Amount			
	1590 Sep 22		09/29/2022	1001020165211.01 Mitford Fire		\$52.00			
	8500 Sep 22		09/29/2022	1001020595211.01 Dutchman Creek Fire		\$56.00			
311049	10/17/2022	Open			Accounts Payable	Newberry Electric Co-op	\$48.72		
	Invoice		Date	Description		Amount			
	411001 Sep 22		10/04/2022	1001020235211.02 Blair Vol Fire		\$48.72			
311050	10/17/2022	Open			Accounts Payable	TruVista Communications	\$674.58		
	Invoice		Date	Description		Amount			
	BUS-278530 Oct22		10/07/2022	1001020155212.01 Fire Service		\$139.06			
	BUS-286689 Oct22		10/01/2022	1000315212.01 WIOA & VA		\$535.52			
311051	10/17/2022	Open			Accounts Payable	UniFirst Corporation	\$452.19		
	Invoice		Date	Description		Amount			
	1790018718		06/15/2022	1000135401.05 V. Maintenance		\$54.88			
	1790021925		06/29/2022	1000135401.05 V. Maintenance		\$54.88			
	1790025166		07/13/2022	1000135401.05 V. Maintenance		\$54.88			
	1790026773		07/20/2022	1000135401.05 V. Maintenance		\$54.88			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1790033222		08/17/2022	1000135401.05	V. Maintenance		\$49.89		
	1790046166		10/12/2022	1000560045401.05	Transit		\$132.89		
	1790046167		10/12/2022	1000135401.05	V. Maint		\$49.89		
311052	10/17/2022	Open			Accounts Payable	US Foods, Inc.	\$9,206.87		
	Invoice		Date	Description		Amount			
	231457		09/22/2022	1000155309	Grocery/Produce/Dairy/Beverage/Meats	\$1,828.85			
	231458		09/22/2022	1000155321	Disposables	\$65.62			
	2483013		09/01/2022	1000155309	Grocery/Produce/Dairy/Beverage/Meats	\$1,741.28			
	2483014		09/01/2022	1000155321	Janitorial/Equipment	\$89.88			
	2711486		09/08/2022	1000155309	Grocery/Produce/Dairy/Beverage/Meats	\$1,634.65			
	2711487		09/08/2022	1000155321	Janitorial/Equipment	\$38.25			
	2722839		09/08/2022	1000155321	Knife Stone	\$36.16			
	2946425		09/15/2022	1000155309	Grocery/Produce/Dairy/Beverage/Meats	\$1,753.71			
	2946426		09/15/2022	1000155321	Janitorial/Disposables	\$136.32			
	470675		09/29/2022	1000155309	Grocery/Produce/Dairy/Beverage/Meats	\$1,822.30			
	470676		09/29/2022	1000155321	Disposables	\$59.85			
311053	10/17/2022	Open			Accounts Payable	Verizon Wireless	\$248.10		
	Invoice		Date	Description		Amount			
	801-9807 Sep 22		09/23/2022	923050445-00002/9916611097	HR/IT/Admin	\$248.10			
311054	10/17/2022	Open			Accounts Payable	Verizon Wireless	\$125.84		
	Invoice		Date	Description		Amount			
	718-2352 Sep 22		09/19/2022	72146037-00012/9916214243	VA/WIOA	\$125.84			
311055	10/18/2022	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$242.50		
	Invoice		Date	Description		Amount			
	2022090049		10/01/2022	1000055451	Record Check	\$242.50			
311056	10/18/2022	Open			Accounts Payable	Department of Administration	\$2,859.50		
	Invoice		Date	Description		Amount			
	90346948		09/28/2022	1000075232	Monthly Email	\$2,859.50			
311057	10/18/2022	Open			Accounts Payable	J Wilbur Collins & Co	\$585.00		
	Invoice		Date	Description		Amount			
	187142		09/20/2022	100175302	Put Drive Belt Back On	\$37.74			
	187147		09/20/2022	1001020215324	Spark Plug/Starter Rope/Air Filter	\$23.00			
	187148		09/20/2022	1001020215203	Starter Rope/Labor	\$11.60			
	187180		09/20/2022	1000175203	Adjust Deck Hangers	\$46.24			
	187222		09/21/2022	1000175203	Spark Plug/Pickup body/Tune Up	\$44.90			
	187223		09/21/2022	1000175203	Starter Rope/Rewind Spring/Fixed Starter	\$50.84			
	187455		09/27/2022	1001020215203	Starter Rope/Rope Rotor/Labor	\$30.14			
	187518		09/29/2022	1001020215203	Sharpened Carbine Chain	\$27.50			
	187555		09/29/2022	1001020215203	Connector/Hose/Carburetor/Replace Fuel System	\$151.64			
	187707		10/04/2022	1000175203	Tire/Labor	\$161.40			
311058	10/18/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$247.60		
	Invoice		Date	Description		Amount			
	31250894		09/15/2022	1001015302	Oxygen	\$247.60			
311059	10/18/2022	Open			Accounts Payable	LocumTenens.com LLC	\$725.00		
	Invoice		Date	Description		Amount			
	AS665660		07/26/2022	1000135205	Service Provider Stacey Lynn Shaw	\$725.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311060	10/18/2022	Open			Accounts Payable	Lone Star Challenge Coins LLC	\$1,038.00		
	Invoice		Date	Description		Amount			
	2429PP		09/22/2022	1001020215616 Challenge Coins		\$1,038.00			
311061	10/18/2022	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$437.31		
	Invoice		Date	Description		Amount			
	11/8-11 Trvl JH		10/11/2022	1000065501 Jalesisha Holmes Conf# 70935184		\$437.31			
311062	10/18/2022	Open			Accounts Payable	Safe Industries	\$6,526.25		
	Invoice		Date	Description		Amount			
	INV69564		07/27/2022	1001020215204 Labor to Diagnose VPS Shifter		\$586.25			
	INV71777		09/30/2022	1001020215203 SCBA Flow Test		\$5,940.00			
311063	10/18/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$63,700.00		
	Invoice		Date	Description		Amount			
	0224400		08/18/2022	4211645214 Interchange Justification Report Jul 22		\$41,615.00			
	0225960		09/15/2022	4211645214 Interchange Justification Report Aug 22		\$22,085.00			
311064	10/18/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$214.86		
	Invoice		Date	Description		Amount			
	12031		10/04/2022	1000165326 Public Works		\$53.83			
	411202		10/01/2022	1001015401.05 EMS		\$73.51			
	411296		10/01/2022	1000165401.05 Public Works		\$10.65			
	411546		10/01/2022	1000135401.05 V. Maint		\$10.65			
	411554		10/01/2022	1000115401.05 Maintenance		\$10.65			
	411787		10/01/2022	1000560005401.05 Transit		\$13.86			
	411892		10/01/2022	1000345401.05 E-911		\$13.86			
	411974		10/01/2022	1000275401.05 Magistrate		\$13.86			
	412021		10/01/2022	1000085401.05 Admin		\$13.99			
311065	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$220.29		
	Invoice		Date	Description		Amount			
	801-0881 Sep 22		09/23/2022	923050445-00005/9916611099 Transit		\$220.29			
311066	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$155.38		
	Invoice		Date	Description		Amount			
	718-1990 Sep 22		09/23/2022	423189354-00001/9916528325 Tax Assessor		\$155.38			
311067	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$72.38		
	Invoice		Date	Description		Amount			
	718-4441 Sep 22		09/23/2022	742515166-00001/9916588861 ED		\$72.38			
311068	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$706.24		
	Invoice		Date	Description		Amount			
	402-5831 Sep 22		09/23/2022	923050445-00001/9916611096 SW/RM/Transit/V. Maint/HR		\$706.24			
311069	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$214.96		
	Invoice		Date	Description		Amount			
	718-2064 Sep 22		09/23/2022	942021039-00001/9916612083 Animal Control		\$214.96			
311070	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$775.08		
	Invoice		Date	Description		Amount			
	402-5420 Aug 22		08/19/2022	721460437-00015/9913862167 PJ/FCDC/EMD/CoC/Purchasing		\$430.58			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	402-5420 Sep 22		09/19/2022		721460437-00015/9916214244	Probate/Finance/E-911/Purchasing	\$344.50		
311071	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$190.60		
	Invoice		Date	Description		Amount			
	718-2029 Sep 22		09/19/2022		721460437-00017/9916214245	Coroner	\$190.60		
311072	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$46.35		
	Invoice		Date	Description		Amount			
	801-0159 Sep 22		09/23/2022		721460437-00005/9916214241	DSS	\$46.35		
311073	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$41.35		
	Invoice		Date	Description		Amount			
	718-0087 Sep 22		09/23/2022		423189354-00002/9916528326	Airport	\$41.35		
311074	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$192.72		
	Invoice		Date	Description		Amount			
	402-7371 Sep 22		09/23/2022		923050445-00006/9916611100	Transit	\$192.72		
311075	10/18/2022	Open			Accounts Payable	Verizon Wireless	\$1,139.22		
	Invoice		Date	Description		Amount			
	402-5156 Sep 22		09/23/2022		923050445-00003/9916611098	EMS	\$1,139.22		
311076	10/20/2022	Open			Accounts Payable	Arron Roofing & Restoration LLC c/o Jarvis , Arrington	\$770.56		
	Invoice		Date	Description		Amount			
	10/7 Red MDA		10/07/2022		5162220	Redemption of MDA Properties LLC	\$770.56		
311077	10/20/2022	Open			Accounts Payable	Atkerson, Paul	\$400.00		
	Invoice		Date	Description		Amount			
	10/11 SVC		10/11/2022		1000360355232	Referee	\$100.00		
	10/14/22 SVC		10/14/2022		1000360355232	Referee	\$100.00		
	10/4/22 SVC		10/04/2022		1000360355232	Referee	\$100.00		
	10/6/22 SVC		10/06/2022		1000360355232	Referee	\$100.00		
311078	10/20/2022	Open			Accounts Payable	Bell, Moses	\$140.30		
	Invoice		Date	Description		Amount			
	Jul 22 Reimb		09/28/2022		1000015212.01	Internet/Cell phone	\$140.30		
311079	10/20/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$159.05		
	Invoice		Date	Description		Amount			
	9/29 SVC		09/29/2022		1000225502	Juror's Lunch	\$159.05		
311080	10/20/2022	Open			Accounts Payable	Crumblin, Inez	\$46.84		
	Invoice		Date	Description		Amount			
	33141		10/05/2022		1001015441	Over Payment	\$46.84		
311081	10/20/2022	Open			Accounts Payable	Dominion Energy	\$178.72		
	Invoice		Date	Description		Amount			
	2365 Sep 22		10/06/2022		3197101082365	Recycling	\$178.72		
311082	10/20/2022	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,565.00		
	Invoice		Date	Description		Amount			
	10/3-16 Aiken		10/17/2022		1000155251	James Aiken	\$50.00		
	10/3-16 Chandler		10/17/2022		1000155251	Benjamin Chandler	\$50.00		
	10/3-16 Cokley		10/17/2022		1000155251	Lasheda Cokley	\$50.00		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	10/3-16	Dye	10/17/2022	1000155251	Rodney Dye-Ward	Keeper	\$70.00		
	10/3-16	Dye'	10/17/2022	1000155251	Rodney Dye-Laundry		\$50.00		
	10/3-16	Fink	10/17/2022	1000155251	David Fink		\$70.00		
	10/3-16	Folks	10/17/2022	1000155251	Leon Folks		\$50.00		
	10/3-16	Gainey	10/17/2022	1000155251	William Gainey		\$50.00		
	10/3-16	Gilchris	10/17/2022	1000155251	Maurice Gilchrist		\$70.00		
	10/3-16	Guy	10/17/2022	1000155251	John Guy		\$15.00		
	10/3-16	Highsmit	10/17/2022	1000155251	Coonie Highsmith		\$50.00		
	10/3-16	Hyatt	10/17/2022	1000155251	Chad Hyatt		\$35.00		
	10/3-16	Jackson	10/17/2022	1000155251	Michael Jackson		\$50.00		
	10/3-16	Lipbon	10/17/2022	1000155251	Malcolm Lipbon		\$25.00		
	10/3-16	Marino	10/17/2022	1000155251	William Marino		\$70.00		
	10/3-16	Mcllwain	10/17/2022	1000155251	Derrick Mcllwain		\$70.00		
	10/3-16	Moore	10/17/2022	1000155251	Santono Moore		\$50.00		
	10/3-16	Mosley	10/17/2022	1000155251	Willie Mosley		\$30.00		
	10/3-16	Pairman	10/17/2022	1000155251	Robert Pairman		\$70.00		
	10/3-16	Pickens	10/17/2022	1000155251	Jayvone Rickens		\$50.00		
	10/3-16	Provet	10/17/2022	1000155251	Karriem Provet		\$70.00		
	10/3-16	Ray	10/17/2022	1000155251	Trenton Ray		\$20.00		
	10/3-16	Rickenba	10/17/2022	1000155251	Sharne Rickenbaker		\$50.00		
	10/3-16	Roberts	10/17/2022	1000155251	Gregory Roberts		\$50.00		
	10/3-16	Russell	10/17/2022	1000155251	Roddy Russell		\$50.00		
	10/3-16	Rutledge	10/17/2022	1000155251	Marvin Rutledge		\$50.00		
	10/3-16	Stanley	10/17/2022	1000155251	Deral Stanley		\$50.00		
	10/3-16	Tache	10/17/2022	1000155251	Franklin Tache		\$50.00		
	10/3-16	Wallace	10/17/2022	1000155251	Timothy Wallace		\$50.00		
	10/3-16	William	10/17/2022	1000155251	Florence Williams		\$50.00		
	10/3-16	Williams	10/17/2022	1000155251	Dan Williams		\$50.00		
311083	10/20/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,101.05		
	Invoice		Date	Description		Amount			
	75350001	Sep 22	10/03/2022	1000175211.02	Recycling Blair	\$157.00			
	75350002	Sep 22	10/03/2022	1000175211.02	Recycling	\$150.00			
	75350004	Sep 22	10/03/2022	1000175211.02	Recycling	\$136.00			
	75350005	Sep 22	10/03/2022	1000175211.02	Recycling Lewis Store	\$111.45			
	75350006	Sep 22	10/03/2022	1000175211.02	Recycling Landis Road	\$192.00			
	75350009	Sep 22	10/03/2022	1000175211.02	Solid Waste	\$141.00			
	75350014	Sep 22	10/03/2022	1000175211.02	Chippersite	\$57.84			
	75350016	Sep 22	10/03/2022	1000175211.02	Bailer Site	\$32.76			
	89100001	Sep 22	10/10/2022	1000360355211.02	Recreation	\$123.00			
311084	10/20/2022	Open			Accounts Payable	Fentress, Shelley	\$147.38		
	Invoice		Date	Description		Amount			
	Sep 22 Trvl Exp		09/27/2022	1000045508	Mileage	\$147.38			
311085	10/20/2022	Open			Accounts Payable	Frontier	\$113.22		
	Invoice		Date	Description		Amount			
	635-1642	Oct 22	10/04/2022	80363516421029125	Recycling	\$113.22			
311086	10/20/2022	Open			Accounts Payable	Hanna, S. Bantley	\$5,040.00		
	Invoice		Date	Description		Amount			
	10/12 Red DJME		10/12/2022	5162220	Redemption of Donna Jo Miner Etal	\$5,040.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311087	10/20/2022	Open			Accounts Payable	Hill, Terry	\$260.00		
	Invoice		Date	Description		Amount			
	10/10 SVC		10/10/2022	1000360355232 Referee		\$130.00			
	10/5 SVC		10/05/2022	1000360355232 Referee		\$130.00			
311088	10/20/2022	Open			Accounts Payable	Jennings, Kedar	\$100.00		
	Invoice		Date	Description		Amount			
	10/10 SVC		10/10/2022	1000360355232 Referee		\$50.00			
	10/5 SVC		10/05/2022	1000360355232 Referee		\$50.00			
311089	10/20/2022	Open			Accounts Payable	John F. Burrell	\$743.68		
	Invoice		Date	Description		Amount			
	10/7 Red MDA		10/07/2022	5162220 Redemption of MDA Properties LLC		\$743.68			
311090	10/20/2022	Open			Accounts Payable	Levin, Casey	\$35.00		
	Invoice		Date	Description		Amount			
	Sep 22 Trvl Exp		10/03/2022	1000275508 Mileage		\$35.00			
311091	10/20/2022	Open			Accounts Payable	McCullough, Trova	\$100.00		
	Invoice		Date	Description		Amount			
	10/10/22 SVC		10/10/2022	1000360355232 Referee		\$50.00			
	10/5 SVC		10/05/2022	1000360355232 Referee		\$50.00			
311092	10/20/2022	Open			Accounts Payable	O'Keefe, Dennis	\$260.00		
	Invoice		Date	Description		Amount			
	10/10/22 SVC		10/10/2022	1000360355232 Referee		\$130.00			
	10/5/22 SVC		10/05/2022	1000360355232 Referee		\$130.00			
311093	10/20/2022	Open			Accounts Payable	Porter Gas Service	\$47.18		
	Invoice		Date	Description		Amount			
	217806		09/15/2022	1001020155211.02 Lebanon Vol Fire		\$32.69			
	218543		08/22/2022	1001020155211.02 Lebanon Vol Fire		\$14.49			
311094	10/20/2022	Open			Accounts Payable	R B Tax Investments LLC c/o Kerr Carter	\$53,439.77		
	Invoice		Date	Description		Amount			
	10/7 Red AMR		10/07/2022	5162220 Redemption Alexis Milling Richards		\$53,439.77			
311095	10/20/2022	Open			Accounts Payable	Ritter, Keith	\$260.00		
	Invoice		Date	Description		Amount			
	10/10 SVC		10/10/2022	1000360355232 Referee		\$130.00			
	10/5/22 SVC		10/05/2022	1000360355232 Referee		\$130.00			
311096	10/20/2022	Open			Accounts Payable	Sanders Paint & Collision LLC	\$1,000.00		
	Invoice		Date	Description		Amount			
	6/17 Incident		09/16/2022	2240745204 Vehicle Repairs to PW Dump Truck vin#MH299		\$1,000.00			
311097	10/20/2022	Open			Accounts Payable	SC Department of Revenue	\$950.77		
	Invoice		Date	Description		Amount			
	2023-00000147		10/20/2022	7 - Garnishment - Percent Gross*		\$950.77			
311098	10/20/2022	Open			Accounts Payable	SC State Disbursement Unit	\$1,517.07		
	Invoice		Date	Description		Amount			
	2023-00000148		10/20/2022	44 - Child Support*		\$1,517.07			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311099	10/20/2022	Open			Accounts Payable	SCCCMA	\$100.00		
	Invoice		Date	Description		Amount			
	01306		10/13/2022	1000035403 Malik Whitaker		\$100.00			
311100	10/20/2022	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2023-00000149		10/20/2022	10 - Garnishment*		\$937.85			
311101	10/20/2022	Open			Accounts Payable	Stanick Sheet Metal & Roofing Co. Inc.	\$6,295.00		
	Invoice		Date	Description		Amount			
	38439		09/21/2022	4041415232 Repair to Community Fire Station Roof		\$6,295.00			
311102	10/20/2022	Open			Accounts Payable	Stephens, Gene	\$50.00		
	Invoice		Date	Description		Amount			
	10/5 SVC		10/05/2022	1000360355232 Referee		\$50.00			
311103	10/20/2022	Open			Accounts Payable	United States Treasury	\$43.38		
	Invoice		Date	Description		Amount			
	2023-00000151		10/20/2022	10 - Garnishment		\$43.38			
311104	10/20/2022	Open			Accounts Payable	US Department of Treasury	\$148.41		
	Invoice		Date	Description		Amount			
	2023-00000152		10/20/2022	10 - Garnishment		\$148.41			
311105	10/20/2022	Open			Accounts Payable	Wheeler, Ashley	\$32.50		
	Invoice		Date	Description		Amount			
	Sep 22 Trvl Exp		10/04/2022	1000275508 Mileage		\$32.50			
311106	10/20/2022	Open			Accounts Payable	Wu, Yuling	\$2,051.84		
	Invoice		Date	Description		Amount			
	10/11 Red CB		10/11/2022	5162220 Redemption of Cassandra Brice		\$2,051.84			
311107	10/21/2022	Open			Accounts Payable	Adams, Justin	\$456.00		
	Invoice		Date	Description		Amount			
	10/11-15 SVC		10/11/2022	2410410695252 Youth Worker		\$324.00			
	10/6-7 SVC		10/06/2022	2410410695252 Youth Worker		\$132.00			
311108	10/21/2022	Open			Accounts Payable	Adams, Trevion	\$174.00		
	Invoice		Date	Description		Amount			
	10/4-7 SVC		10/04/2022	2410410695252 Youth Worker		\$174.00			
311109	10/21/2022	Open			Accounts Payable	Advance Auto Parts	\$1,466.17		
	Invoice		Date	Description		Amount			
	532962199		09/07/2022	1000360355306 Credit inv ref# 5790218237878		(\$45.20)			
	5790224427808		09/01/2022	1000265306 Brake Pads/Rotors		\$369.94			
	5790224530686		09/02/2022	1000265306 Air Filter		\$14.72			
	5790225228015		09/09/2022	1000175306 Brake Pads		\$43.81			
	5790226231421		09/19/2022	1000265306 Painted Rotor		\$150.21			
	5790226231422		09/19/2022	1000265306 Brake Pads/Battery		\$60.89			
	5790226231424		09/19/2022	1000265306 O-Ring/XtraClear		\$23.00			
	5790226231425		09/19/2022	1000175306 Oil/Oil Filter		\$44.10			
	5790226641352		09/23/2022	1000560045306 Oil/Oil Filter		\$101.97			
	5790226641353		09/23/2022	1000155306 Sensor/Oil Filter/Oil		\$82.48			
	5790226928387		09/26/2022	1000560045306 Oil/Oil Filter		\$43.56			
	5790226928405		09/26/2022	1000165306 Oil/Oil Filter		\$52.39			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790227131906		09/28/2022	1000175306	Antifreeze/Radiator		\$336.85		
	5790227131928		09/28/2022	1000265306	Wheel Bear		\$187.45		
311110	10/21/2022	Open			Accounts Payable	American Family Life	\$5,937.89		
	Invoice		Date	Description		Amount			
	2023-00000155		10/21/2022	5 - AFLAC - after tax*		\$5,937.89			
311111	10/21/2022	Open			Accounts Payable	BJ Golf & Graphix	\$301.74		
	Invoice		Date	Description		Amount			
	1774		09/13/2022	Shirts with logo		\$301.74			
311112	10/21/2022	Open			Accounts Payable	Boykin & Davis, LLC	\$27,141.09		
	Invoice		Date	Description		Amount			
	8703		09/30/2022	1000025215 Professional Services		\$27,141.09			
311113	10/21/2022	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$7,919.80		
	Invoice		Date	Description		Amount			
	17671		10/04/2022	1000025215 Fairfield County v. Wiley Easton		\$7,919.80			
311114	10/21/2022	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$16,000.00		
	Invoice		Date	Description		Amount			
	9405		10/03/2022	1000215232 Bank Reconciliations General Find Nov-Jun 22		\$16,000.00			
311115	10/21/2022	Open			Accounts Payable	Davis & Floyd, Inc	\$3,990.00		
	Invoice		Date	Description		Amount			
	278263		10/05/2022	4161571125214 Parcel 7 Parcel & Pad Site		\$3,990.00			
311116	10/21/2022	Open			Accounts Payable	De Lage Landen Financial, Inc	\$3,003.50		
	Invoice		Date	Description		Amount			
	77798392		10/01/2022	1000085401.05 Copiers		\$3,003.50			
311117	10/21/2022	Open			Accounts Payable	Dewese, Travon	\$300.00		
	Invoice		Date	Description		Amount			
	10/3-7 SVC		10/03/2022	2410410695252 Youth Worker		\$300.00			
311118	10/21/2022	Open			Accounts Payable	Elliott Davis, LLC	\$960.00		
	Invoice		Date	Description		Amount			
	27991		09/09/2022	1000045213 Professional Services		\$960.00			
311119	10/21/2022	Open			Accounts Payable	Fifth Asset Inc. dba DebtBook	\$6,955.00		
	Invoice		Date	Description		Amount			
	DB2000119		08/29/2022	1000045213 22 Subscription Charge Tier 1		\$6,955.00			
311120	10/21/2022	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,687.50		
	Invoice		Date	Description		Amount			
	956527		09/30/2022	1000025215 Emails & Telephone Calls		\$1,687.50			
311121	10/21/2022	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$6,074.89		
	Invoice		Date	Description		Amount			
	1972819		10/10/2022	4041415706.01 FC SE Fire Sub Station		\$1,654.89			
	2163606		10/10/2022	2681605703 Fairfield County Robinson Park		\$4,420.00			
311122	10/21/2022	Open			Accounts Payable	Italian Garden	\$207.10		
	Invoice		Date	Description		Amount			
	10/12 SVC		10/12/2022	1001020215221 Meal for Chiefs		\$207.10			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311123	10/21/2022	Open			Accounts Payable	Laser Print Plus	\$3,000.00		
	Invoice		Date	Description		Amount			
	10/19 Postage		10/19/2022	1000205311 Postage		\$3,000.00			
311124	10/21/2022	Open			Accounts Payable	Lowes Business Account	\$3,214.77		
	Invoice		Date	Description		Amount			
	0109388 Sep 22		09/17/2022	1000115325 September 2022		\$3,214.77			
311125	10/21/2022	Open			Accounts Payable	PA Department of Agriculture	\$75.00		
	Invoice		Date	Description		Amount			
	2023 Kennel Lic		10/20/2022	1000185412 Animal Shelter Kennel Lincense		\$75.00			
311126	10/21/2022	Open			Accounts Payable	Pope Flynn, LLC	\$4,570.78		
	Invoice		Date	Description		Amount			
	12022		09/30/2022	1000025215 Legal Representation of Fairfield Joint Water & Sewer		\$4,570.78			
311127	10/21/2022	Open			Accounts Payable	Priority One Security Inc	\$921.00		
	Invoice		Date	Description		Amount			
	2287570		10/01/2022	4201615240 Service/Inspection/Monitoring		\$921.00			
311128	10/21/2022	Open			Accounts Payable	SC Counties Workers'	\$110,892.00		
	Invoice		Date	Description		Amount			
	SCWC222302002		09/01/2022	1000085416 Second Quarter Installment Worker Comp.		\$110,892.00			
311129	10/21/2022	Open			Accounts Payable	Slmpson, Jamar	\$500.00		
	Invoice		Date	Description		Amount			
	170289		10/20/2022	2410410695249 Mileage Oct 2022		\$500.00			
311130	10/21/2022	Open			Accounts Payable	Site Prep, Inc. of NC	\$786,663.45		
	Invoice		Date	Description		Amount			
	2 21-63.02		07/31/2022	4051445214 Fairfield 2022 Road Paving Program		\$101,786.26			
	3 21-63.02		08/31/2022	4051445214 Fairfield 2022 Resurfacing Program		\$684,877.19			
311131	10/21/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,350.62		
	Invoice		Date	Description		Amount			
	3519372827		10/01/2022	1000345301 Paper Tape		\$64.17			
	3519372832		10/01/2022	1000360355326 Plate/Bowls		\$221.19			
	3519372836		10/01/2022	1000360355326 Cups		\$156.21			
	3519372841		10/01/2022	1000065301 Colored Paper/Flash Drive		\$61.49			
	3519372844		10/01/2022	1000085326 Straw Stirrer		\$28.34			
	3519372846		10/01/2022	1000035326 Lamp/Paper		\$150.20			
	3519372848		10/01/2022	1000125301 Wall Mount Rack		\$134.07			
	3519372852		10/01/2022	10003052304 Spray		\$534.95			
311132	10/21/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,988.07		
	Invoice		Date	Description		Amount			
	707812202		09/20/2022	1000115326 Sweeper/Soap/Liner/Towels		\$1,988.07			
311133	10/21/2022	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$48,200.00		
	Invoice		Date	Description		Amount			
	0227457		10/13/2022	4211645214 Interchange Justification Report		\$48,200.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311134	10/21/2022	Open			Accounts Payable	Vacuum Center Incorporated	\$117.55		
	Invoice		Date	Description		Amount			
	220000000343		10/20/2022	1000115203 Repair to Vacuums		\$117.55			
311135	10/24/2022	Open			Accounts Payable	AutoZone	\$6,080.16		
	Invoice		Date	Description		Amount			
	3924102910		09/08/2022	1000255306 Oil/Oil Filter		\$73.25			
	3924102911		09/08/2022	1000265306 Window Tint/Line Hose		\$52.62			
	3924106209		09/14/2022	1000265306 Oil		\$58.74			
	3924106437		09/14/2022	1000135306 Duralast Replay		\$8.66			
	3924107233		09/16/2022	1000175306 Belt		\$38.19			
	3924107424		09/16/2022	1000135306 Credit Duralast Replay Ref# 3924106437		(\$8.66)			
	3924107425		09/16/2022	1001020215306 Duralast Relay		\$8.66			
	3924110417		09/22/2022	1000265306 Oil Pressure Switch		\$318.47			
	3924112567		09/26/2022	1000265306 Oil Filter		\$12.37			
	3924112633		09/26/2022	1000265306 Floor Mats		\$42.37			
	4881516795		09/13/2022	1000175306 Exhaust Fluid		\$2,421.36			
	4881528169		09/22/2022	1000175306 Diesel Exhaust Fluid		\$181.31			
	4881528228		09/22/2022	10000175306 Exhaust Fluid		\$2,421.36			
	4881533662		09/26/2022	1000265306 Valve/Core/Rotor/Brake Pads		\$363.98			
	4881533773		09/26/2022	1000265306 Air Filter		\$12.74			
	4881534022		09/26/2022	1000135306 Grease/Cleaner/Straw/Socket		\$74.74			
311136	10/24/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.64		
	Invoice		Date	Description		Amount			
	2014 Oct 22		09/25/2022	1001015212.06 EMS		\$77.64			
311137	10/24/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.64		
	Invoice		Date	Description		Amount			
	4619 Oct 22		09/25/2022	1001015212.06 EMS		\$77.64			
311138	10/24/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.64		
	Invoice		Date	Description		Amount			
	7182 Oct 22		09/25/2022	8255707085167182 EMS		\$77.64			
311139	10/24/2022	Open			Accounts Payable	Dominion Energy	\$531.78		
	Invoice		Date	Description		Amount			
	2356 Sep 22		10/04/2022	3210110612356 Fire/EMS		\$531.78			
311140	10/24/2022	Open			Accounts Payable	Ernst, Everette	\$313.00		
	Invoice		Date	Description		Amount			
	10/18 Reimb		10/18/2022	1000265302 Replace Glasses Second Amount		\$313.00			
311141	10/24/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$223.00		
	Invoice		Date	Description		Amount			
	18075001 Sep 22		10/10/2022	1001020185211.02 Southeastern Vol Fire		\$90.00			
	75350003 Sep 22		10/10/2022	1000175211.02 Recycling		\$133.00			
311142	10/24/2022	Open			Accounts Payable	Forms and Supply, Inc.	\$139.29		
	Invoice		Date	Description		Amount			
	6254728-0		10/04/2022	1000125301 SHARPIES/Chairmats		\$139.29			
	6426438-0		09/23/2022	1000275301 Calendar		\$22.81			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	C6246439-0		09/22/2022	1000275301	Credit Calendar Ref 6426438-0		(\$22.81)		
311143	10/24/2022	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$239.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	032594		09/02/2022	1001020215324	Fuel Treat/ Carb Cleaner/Brake Pad Clnr Acct 1594		\$31.95		
	032818		09/13/2022	1001020215324	Clamps Acct 1594		\$7.48		
	032852		09/14/2022	1001020215324	Switch Acct 1594		\$10.69		
	032953		09/19/2022	1001020215324	Wiper Blade Acct 1594		\$16.03		
	032967		09/20/2022	1001020215324	Fuel Line Hose/Rope/Coupling Acct 1594		\$85.51		
	033078		09/26/2022	1001020215324	Carb Choke Cleaner/Oil Acct 1594		\$88.18		
311144	10/24/2022	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$1,130.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	161475-0		07/22/2022	1000085326	Badge/Labels		\$1,130.67		
311145	10/24/2022	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$118.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	31443565		09/22/2022	1000155205	8/16/22 Valproic Acid		\$118.00		
311146	10/24/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$1,987.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	45004 Nov 22		11/01/2022	1000085409	Retiree Insurance		\$1,987.04		
311147	10/24/2022	Open			Accounts Payable	ODP Business Solutions, LLC	\$206.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	268945278001		09/27/2022	1000185301	Labels/Staples		\$53.55		
	269443060001		09/29/2022	1000235301	Legal Folders		\$152.74		
311148	10/24/2022	Open			Accounts Payable	Terminix Service Inc.	\$1,907.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22-856739		10/06/2022	1000115216	Airport		\$30.00		
	22-856740		10/06/2022	1000115216	Airport T-Hangers		\$75.00		
	Sep 22 SVC		10/06/2022	1000115216	Pest Control Service		\$1,802.00		
311149	10/24/2022	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,001.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	708551643		09/23/2022	1000155304	Trash Bags		\$167.40		
	709035323		09/27/2022	1001015304	Battery/Dawn/Wiper/Towels		\$444.14		
	709035331		09/27/2022	1000115304	Trash Bags		\$88.66		
	709508949		09/29/2022	1001015304	Wiper		\$132.36		
	712685395		10/18/2022	1000185304	Bleach		\$169.42		
311150	10/24/2022	Open			Accounts Payable	U.S. Bank	\$5,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6673774		09/23/2022	4191595438	Escrow Agent		\$5,200.00		
311151	10/25/2022	Open			Accounts Payable	Another Printer Incorporated	\$1,808.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	135900		10/06/2022	1000295447	Paper Ballots		\$1,808.66		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311152	10/25/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$2,134.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BB10791		03/03/2022		1000165324 Counter Weights		\$356.87		
	BBC132627		02/04/2022		1000165324 Wheel Weight/Weight Bolt		\$894.91		
	BBR009170		04/04/2022		1000165324 Credit Glass Front		(\$342.83)		
	GCC282758		07/12/2022		1000165324 Strip-Wear/Covers		\$1,226.04		
311153	10/25/2022	Open			Accounts Payable	C. B. Forrest Workwear	\$123.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62018271		10/05/2022		1000135313 WORK BOOTS HAYLEY IVEY		\$123.05		
311154	10/25/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$315.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	128548		09/29/2022		1000065207 Shed Ad 9/1, 9/8, 9/15		\$180.00		
	128550		09/29/2022		1000295207 Election Notice		\$135.00		
311155	10/25/2022	Open			Accounts Payable	CDW Government Incorporated	\$449.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DG11881		10/05/2022		1000265318 USBs		\$449.59		
311156	10/25/2022	Open			Accounts Payable	Christopher Eichelberger dba South Carolina Unique, Cleaning Services	\$2,910.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/26 SVC		09/26/2022		1000305232 Cleaned Floors		\$2,910.00		
311157	10/25/2022	Open			Accounts Payable	Designlab Incorporated	\$708.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	259274		10/17/2022		1001015313 Ripstop Pant		\$110.98		
	259275		10/17/2022		1001015313 Polos		\$170.83		
	259276		10/17/2022		1001015313 Ripstop Pants/EMS Pants		\$145.08		
	259277		10/17/2022		1001015313 Polos		\$87.42		
	259278		10/17/2022		1001015313 Pants		\$143.10		
	259279		10/17/2022		1001015313 Ripstop Pant		\$50.92		
311158	10/25/2022	Open			Accounts Payable	Dick Smith Ford, Inc.	\$2,513.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	211423		10/08/2022		1000265204 Alarm/Keyless Lock System		\$856.14		
	212653		09/29/2022		1000265204 Control Unit/Sender & Pump Asy/Gasket		\$1,657.21		
311159	10/25/2022	Open			Accounts Payable	First Citizens Bank	\$979.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6395 Sep 22		10/03/2022		1000125403 September 2022 Charges		\$979.19		
311160	10/25/2022	Open			Accounts Payable	First Citizens Bank	\$9,609.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7129 Sep 22		10/03/2022		1000265501 September 2022 Charges		\$9,609.19		
311161	10/25/2022	Open			Accounts Payable	First Citizens Bank	\$715.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6431 Sep 22		10/03/2022		1000145504 September 2022 Charges		\$715.70		
311162	10/25/2022	Open			Accounts Payable	First Citizens Bank	\$712.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7856 Sep 22		10/03/2022		1000145208 September 2022 Charges		\$712.99		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311163	10/25/2022	Open			Accounts Payable	First Citizens Bank	\$335.31		
	Invoice		Date	Description		Amount			
	4691 Sep 22		10/03/2022	1000155314 September 2022 Charges		\$335.31			
311164	10/25/2022	Open			Accounts Payable	Frasier Tire Service, Inc	\$107.21		
	Invoice		Date	Description		Amount			
	177263		10/04/2022	1000165306 Tires		\$107.21			
311165	10/25/2022	Open			Accounts Payable	Galeana ChryslerJeep Plymouth DBA Galeana Kia	\$587.09		
	Invoice		Date	Description		Amount			
	950387		10/05/2022	1000265306 Fan-Cool		\$102.13			
	950610		10/07/2022	1000265306 Motor/Antifreeze		\$484.96			
311166	10/25/2022	Open			Accounts Payable	Genuine Parts Company dba NAPA Auto Parts	\$1,444.17		
	Invoice		Date	Description		Amount			
	032627		09/06/2022	1000265306 Oil Filter/Boxed Capsules Acct 1496		\$50.32			
	032663		09/07/2022	1000265306 Blades/Oil Filters/Fuel Filter Acct 1496		\$108.57			
	032665		09/07/2022	1000265306 Air Filter/Icon Blade Acct 1496		\$89.76			
	032727		09/09/2022	1000115306 Jack Acct 1496		\$127.32			
	032729		09/09/2022	1000175306 Oil Filter/Oil/Jack Pulley Acct 1496		\$212.91			
	032730		09/09/2022	1000125306 Oil Filter/Oil Acct 1496		\$86.68			
	032731		09/09/2022	1000265306 Pan Filter/ Multivehicleaf Acct 1496		\$169.86			
	032799		09/12/2022	1000265306 Oil Filter Acct 1496		\$3.73			
	032820		09/13/2022	1000265306 Oil Filter Acct 1496		\$18.94			
	032858		09/15/2022	1000265306 Credit Multivehicleaf Ref# 32731 Acct 1496		(\$169.86)			
	032876		09/15/2022	1000265306 Titan Blade/Oil Filter Acct 1496		\$80.44			
	032877		09/15/2022	1001020215306 Fuel Filters/ Oil Filters Acct 1496		\$150.70			
	032878		09/15/2022	1000175306 Oil Filter/Oil Acct 1496		\$178.11			
	032879		09/15/2022	1000115306 Oil Filter/Oil/ Reman Starter Acct 1496		\$276.02			
	032885		09/16/2022	1000175306 Credit Pulley Ref# 32729 Acct 1496		(\$19.65)			
	032887		09/16/2022	1000115306 Credit Core Deposit Ref# 32879 Acct 1496		(\$29.43)			
	032983		09/20/2022	1000165306 Fuel Filter Tire Valve Acct 1496		\$35.73			
	033122		09/28/2022	1000165324 DR FLX Handle Acct 1496		\$35.79			
	033127		09/28/2022	1000115306 Wheel Nut/Wheel Bolt/Wheel Studs Acct 1496		\$10.24			
	033130		09/28/2022	1000115306 Brake Pads Acct 1496		\$27.99			
311167	10/25/2022	Open			Accounts Payable	Industrial Alignment & Frame	\$110.00		
	Invoice		Date	Description		Amount			
	107223		09/23/2022	1001020215204 FD ALIGNMENT TRK 3		\$110.00			
311168	10/25/2022	Open			Accounts Payable	Internetwork Services, Inc.	\$2,169.66		
	Invoice		Date	Description		Amount			
	137443		09/27/2022	1000075227 Backup Software Support		\$2,169.66			
311169	10/25/2022	Open			Accounts Payable	Krown USA Inc. dba Krown Sports, Soccer Wholesale	\$2,385.00		
	Invoice		Date	Description		Amount			
	11494		10/01/2022	1000360355313 Soccer Uniforms/Coach Shirts Printing With Number		\$2,385.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311170	10/25/2022	Open			Accounts Payable	Lee Transport Equipment, Inc	\$648.42		
	Invoice		Date	Description		Amount			
	238294		09/27/2022	1000560045306 908 RUBBER SPRING		\$648.42			
311171	10/25/2022	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$175.00		
	Invoice		Date	Description		Amount			
	8202		10/07/2022	1001020215204 Annual Pump Testing		\$175.00			
311172	10/25/2022	Open			Accounts Payable	OLLA, LLC DBA (PickleBallCentral.com)	\$417.27		
	Invoice		Date	Description		Amount			
	715729		10/10/2022	1000360355326 Pickleball Nets Rally Portable System id#147135		\$417.27			
311173	10/25/2022	Open			Accounts Payable	Palmetto Printing Incorporated	\$191.53		
	Invoice		Date	Description		Amount			
	41478		10/06/2022	1000155207 Custom Stamp		\$191.53			
311174	10/25/2022	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$3,873.16		
	Invoice		Date	Description		Amount			
	INV00752438		09/23/2022	1000075614 Microsoft surface pro 8		\$2,336.04			
	INV00753097		09/29/2022	1000075614 Macbook Pro 13		\$1,537.12			
311175	10/25/2022	Open			Accounts Payable	Stephanie S Clark DBA River Farm	\$8,505.00		
	Invoice		Date	Description		Amount			
	10/13 SVC		10/13/2022	1000185611 Trailer		\$8,505.00			
311176	10/25/2022	Open			Accounts Payable	Teleflex LLC	\$3,222.50		
	Invoice		Date	Description		Amount			
	9506071588		10/04/2022	1001015302 Needle/Stabilizer		\$654.50			
	9506091949		10/10/2022	1001015302 Needle/Stabilizer		\$2,568.00			
311177	10/25/2022	Open			Accounts Payable	Tractor Supply Co.	\$332.54		
	Invoice		Date	Description		Amount			
	9394 Sep 22		09/29/2022	6035301203249394 September 2022 Charges		\$332.54			
311178	10/25/2022	Open			Accounts Payable	Wilson Chevrolet Inc	\$31.14		
	Invoice		Date	Description		Amount			
	141101		10/05/2022	1000265306 Sensor		\$31.14			
311179	10/25/2022	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$249.10		
	Invoice		Date	Description		Amount			
	32410		10/10/2022	1000265306 Retainer		\$8.02			
	32426		10/12/2022	1001015306 Filters		\$241.08			
311180	10/25/2022	Open			Accounts Payable	Wood's Auto Body Shop	\$221.00		
	Invoice		Date	Description		Amount			
	4daaddc7		09/29/2022	1000265204 ROCKER PANEL sd#126		\$221.00			
311181	10/26/2022	Open			Accounts Payable	Ace Glass Company Incorporated	\$669.39		
	Invoice		Date	Description		Amount			
	1-510999		07/22/2022	4201615232 Speaker Hole Glass		\$669.39			
311182	10/26/2022	Open			Accounts Payable	Atkerson, Paul	\$100.00		
	Invoice		Date	Description		Amount			
	10/18/22 SVC		10/18/2022	1000360355232 Referee		\$100.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311183	10/26/2022	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$471.39		
	Invoice		Date	Description		Amount			
	207533 01		09/28/2022	1000115325 Water Saver Kit/Sloan Plush Valve/Urinal Repair Kit		\$471.39			
311184	10/26/2022	Open			Accounts Payable	Bell, Moses	\$76.00		
	Invoice		Date	Description		Amount			
	10/19-20 Trvl Ex		10/14/2022	1000015508.01 Mileage		\$76.00			
311185	10/26/2022	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$78.00		
	Invoice		Date	Description		Amount			
	128549		09/29/2022	1000015207 Classified Display - NOPH 9/22		\$48.00			
	128551		09/29/2022	1000015207 Classified Display PN Solid Waste 9/29		\$30.00			
311186	10/26/2022	Open			Accounts Payable	Central SC Battery LLC DBA IBS Of Central South Ca	\$3,555.56		
	Invoice		Date	Description		Amount			
	150039398		09/07/2022	1000560055306 Battery		\$658.87			
	150039549		09/20/2022	1001020215306 Battery		\$1,240.05			
	150039550		09/20/2022	1000265306 Battery		\$781.27			
	150039551		09/20/2022	1000255306 Battery		\$164.72			
	150039684		10/04/2022	1000265306 Battery		\$545.93			
	150039685		10/04/2022	1000155306 Battery		\$164.72			
311187	10/26/2022	Open			Accounts Payable	City Electric Supply Company	\$205.20		
	Invoice		Date	Description		Amount			
	NEC/105876		10/03/2022	1000115325 Breaker/Ratcheting Screwdriver		\$205.20			
311188	10/26/2022	Voided/Reissued			Accounts Payable	Classic Plastics Corp	\$314.50		
	Invoice		Date	Description		Amount			
	99978		10/17/2022	1000255302 Body Bag		\$314.50			
311189	10/26/2022	Open			Accounts Payable	Clerk of Court Fairfield	\$88.35		
	Invoice		Date	Description		Amount			
	10/6 Reimb		10/06/2022	1000225207 Deposit Books		\$88.35			
311190	10/26/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$184.35		
	Invoice		Date	Description		Amount			
	103161		09/02/2022	4041415232 Airport		\$184.35			
311191	10/26/2022	Open			Accounts Payable	Davis Dock and Door, LLC dba: Overhead Door Company	\$310.80		
	Invoice		Date	Description		Amount			
	6053600		08/08/2022	1001020215232 Tightened Chain and Adjusted Pressure on Motor		\$310.80			
311192	10/26/2022	Open			Accounts Payable	Electric Control & Supply Co	\$189.44		
	Invoice		Date	Description		Amount			
	1227959-01		10/10/2022	1000115325 Wire Stripper/Hex Bit Driver/Step Drill		\$189.44			
311193	10/26/2022	Open			Accounts Payable	Fairfield County Magistrate	\$100.90		
	Invoice		Date	Description		Amount			
	10/13 Jurors		10/13/2022	1000275411 Mileage		\$100.90			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311194	10/26/2022	Open			Accounts Payable	Federal Express Corp	\$10.99		
	Invoice		Date	Description		Amount			
	7-903-28181		10/04/2022	1000085311 Admin		\$10.99			
311195	10/26/2022	Open			Accounts Payable	Forensic Science Network, LLC	\$2,116.00		
	Invoice		Date	Description		Amount			
	1526		10/04/2022	1000255205 Alcohol Panel, Electrolytes Panels		\$2,116.00			
311196	10/26/2022	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$4,502.13		
	Invoice		Date	Description		Amount			
	76642		09/29/2022	1000165325.01 Culvert Pipe and Sealant		\$4,502.13			
311197	10/26/2022	Open			Accounts Payable	Government Brands Holdco, Inc DBA Sturgis Web	\$1,588.95		
	Invoice		Date	Description		Amount			
	INV4312232		10/10/2022	1000075232 Hosting		\$1,588.95			
311198	10/26/2022	Open			Accounts Payable	GREENE, SHIRLEY	\$76.00		
	Invoice		Date	Description		Amount			
	10/19-20 Trvl Ex		10/14/2022	1000015508 Mileage		\$76.00			
311199	10/26/2022	Open			Accounts Payable	Hill, Terry	\$130.00		
	Invoice		Date	Description		Amount			
	10/17/22 SVC		10/17/2022	1000360355232 Referee		\$130.00			
311200	10/26/2022	Open			Accounts Payable	Hills Machinery Company, LLC	\$1,226.38		
	Invoice		Date	Description		Amount			
	WA16733		10/12/2022	1000165203 Case Backhoe Service		\$1,226.38			
311201	10/26/2022	Open			Accounts Payable	Holsonback Jr., A. Ray	\$1,260.00		
	Invoice		Date	Description		Amount			
	10/19 Red PCP		10/19/2022	5162220 Redemption of Patrick C Powell		\$1,260.00			
311202	10/26/2022	Open			Accounts Payable	Jennings, Kedar	\$50.00		
	Invoice		Date	Description		Amount			
	10/17 SVC		10/17/2022	1000360355232 Referee		\$50.00			
311203	10/26/2022	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$2,975.80		
	Invoice		Date	Description		Amount			
	11-548		09/27/2022	1000560055306 Tires		\$1,708.57			
	11-549		09/27/2022	1000165306 Tires		\$834.69			
	11-550		09/27/2022	1000115306 Tires		\$432.54			
311204	10/26/2022	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$626.00		
	Invoice		Date	Description		Amount			
	3394 JC		10/13/2022	1000155205 Jaheim Carter 10/13/22		\$626.00			
311205	10/26/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$191.60		
	Invoice		Date	Description		Amount			
	31736038		10/06/2022	1001015302 Oxygen		\$191.60			
311206	10/26/2022	Open			Accounts Payable	LocumTenens.com LLC	\$1,740.00		
	Invoice		Date	Description		Amount			
	AS697980		10/11/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
	AS700617		10/18/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			
	AS700618		10/18/2022	1000155205 Service Provider Stacey Lynn Shaw		\$580.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311207	10/26/2022	Open			Accounts Payable	McCullough, Trova	\$50.00		
	Invoice		Date	Description		Amount			
	10/17 SVC		10/17/2022	1000360355232 Referee		\$50.00			
311208	10/26/2022	Open			Accounts Payable	Midlands Technical College	\$20,110.02		
	Invoice		Date	Description		Amount			
	FY 22 Fall Prog.		10/12/2022	1000085418.02 Fairfield County Promise Program - Fall 2022		\$20,110.02			
311209	10/26/2022	Open			Accounts Payable	MolecularDx LLC	\$775.00		
	Invoice		Date	Description		Amount			
	417		09/30/2022	1000255205 Toxicology Service		\$775.00			
311210	10/26/2022	Open			Accounts Payable	MTJ American LLC	\$1,751.78		
	Invoice		Date	Description		Amount			
	16088		10/04/2022	1000155314 Secure Advantage Mattress		\$1,751.78			
311211	10/26/2022	Open			Accounts Payable	O'Keefe, Dennis	\$130.00		
	Invoice		Date	Description		Amount			
	10/17/22 SVC		10/17/2022	1000360355232 Referee		\$130.00			
311212	10/26/2022	Open			Accounts Payable	Porter Gas Service	\$305.58		
	Invoice		Date	Description		Amount			
	217741		08/23/2022	1000165211.02 Public Works		\$66.40			
	217802		09/13/2022	1000175211.02 Public Works		\$74.45			
	218945		07/19/2022	1000165211.02 Public Works		\$91.00			
	324500		09/26/2022	1000175211.02 Public Works		\$73.73			
311213	10/26/2022	Open			Accounts Payable	Post Trauma Resources, LLC	\$900.00		
	Invoice		Date	Description		Amount			
	1790875094 Sep22		09/07/2022	1000265205 Screenings 8/17/22		\$900.00			
311214	10/26/2022	Open			Accounts Payable	Renwick, Pamela	\$296.38		
	Invoice		Date	Description		Amount			
	10/5-7 Trvl Exp		10/13/2022	1000195503 Registration Fee/Parking/Mileage		\$296.38			
311215	10/26/2022	Open			Accounts Payable	Ritter, Keith	\$130.00		
	Invoice		Date	Description		Amount			
	10/17/22 SVC		10/17/2022	1000360355232 Referee		\$130.00			
311216	10/26/2022	Open			Accounts Payable	Rock Communications Corp	\$28.19		
	Invoice		Date	Description		Amount			
	14409		10/14/2022	1000255316 Antenna		\$28.19			
311217	10/26/2022	Open			Accounts Payable	SC Legislative Council	\$260.00		
	Invoice		Date	Description		Amount			
	20230085		10/05/2022	1000195419 Annual Update PP 2022, 2023 General Index		\$260.00			
311218	10/26/2022	Open			Accounts Payable	SEGRA	\$511.65		
	Invoice		Date	Description		Amount			
	2378687		10/01/2022	1000305212.01 DSS		\$511.65			
311219	10/26/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$2,167.18		
	Invoice		Date	Description		Amount			
	9003995209		09/26/2022	1000075225 Printers		\$1,995.98			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	9004034861		10/19/2022	1000105318	Toner		\$171.20		
311220	10/26/2022	Open			Accounts Payable	Staples Contract & Commercial, Inc. DBA Staples	\$1,735.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3519372807		10/01/2022	1000035326	Water/Paper Clip/Staples/Clips		\$94.96		
	3519372814		10/01/2022	1000255328	Table		\$486.63		
	3519372818		10/01/2022	1000255328	Sonada Guest Chair		\$962.94		
	3519372820		10/01/2022	1000255301	Stapler/Clips/Monitor Stand		\$97.49		
	3519372822		10/01/2022	1000255326	Prong/Staples/Folder/Sleeves		\$93.87		
311221	10/26/2022	Open			Accounts Payable	State of South Carolina	\$115.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2022100415104		10/04/2022	1001020215206	Hazardous Materials operations		\$20.00		
	2022100415237		10/04/2022	1001020215206	Structural Burn Refresher		\$40.00		
	2022101715522		10/17/2022	1001020215206	Basic Auto Ectrication		\$25.00		
	2022101715655		10/17/2022	1001020215206	Basic Auto Extrication		\$25.00		
	2022101715723		10/17/2022	1001020215206	Incident Safety Officer		\$5.00		
311222	10/26/2022	Open			Accounts Payable	Stephens, Gene	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/17 SVC		10/17/2022	1000360355232	Referee		\$50.00		
311223	10/26/2022	Open			Accounts Payable	The Inn at the Crossroads	\$122.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/3-4 Trvl SW		10/19/2022	1000035501	Synithia Williams Conf# 32692786		\$122.08		
311224	10/26/2022	Open			Accounts Payable	Thyssenkrupp Elevator Corporation dba TK Elevator	\$231.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3006842620		10/01/2022	4041415232	Full Maintenance		\$231.00		
311225	10/26/2022	Open			Accounts Payable	Trane U S Incorporated	\$2,816.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13057303		09/20/2022	1000115325	Thermostat		\$272.85		
	13061211		09/20/2022	1000115325	Thermostats		\$694.29		
	13104893		09/27/2022	1000305325	Motor/Fan Blade/Outdoor Fan		\$1,848.99		
311226	10/26/2022	Open			Accounts Payable	Truck Supply Company of SC	\$1,117.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	978734		09/23/2022	1001020215306	Reman Shoe Kit/Drum		\$1,117.27		
311227	10/26/2022	Open			Accounts Payable	TruVista Communications	\$4,687.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-156387 Nov22		10/21/2022	1001020115212.01	Fire Protection		\$162.33		
	BUS-156700 Nov22		10/21/2022	1001020165212.01	Mitford Fire Dept		\$159.15		
	BUS-185495 Oct22		10/15/2022	1001235212.01	MTC		\$208.54		
	BUS-189874 Oct22		10/15/2022	1000175212.01	Chipping Site		\$36.86		
	BUS-262205 Nov22		10/21/2022	1000360355212.01	Recreation		\$349.01		
	BUS-264674 Nov22		10/21/2022	1000360355212.01	Recreation		\$352.83		
	BUS-274763 Oct22		10/15/2022	1000360355212.01	Swimming Pool		\$47.75		
	BUS-290148 Oct22		10/15/2022	1001020135212.01	Greenbrier Fire		\$99.21		
	GOV-243035 Oct22		10/15/2022	1000145212.01	ED		\$706.00		
	GOV-245690 Oct22		10/15/2022	1000265212.01	Sheriff		\$1,268.85		
	GOV-252958 Oct22		10/15/2022	1000045212.01	Finance		\$203.55		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	GOV-252960	Oct22	10/15/2022	1000205212.01	Auditor		\$97.52		
	GOV-253069	Oct22	10/15/2022	1000095212.01	Tax Assessor		\$197.62		
	GOV-253818	Oct22	10/15/2022	1000015212.01	Clerk to Council		\$76.05		
	GOV-257909	Oct22	10/15/2022	1001020195212.01	Fire Training		\$78.54		
	GOV-266560	Nov22	10/21/2022	10000335212.01	Airport		\$239.92		
	NPV-262204	Oct22	10/21/2022	1001020145212.01	Jenkinsville Fire & EMS		\$222.86		
	NVP-262284	Oct22	10/21/2022	1001020175212.01	Ridgeway Fire Station		\$180.66		
311228	10/26/2022	Open			Accounts Payable	Tyler Construction Group Inc	\$45,239.81		
	Invoice		Date	Description		Amount			
	1 21-63.05		08/31/2022	2681605703	Blackstock Park Project	\$45,239.81			
311229	10/26/2022	Open			Accounts Payable	United Rentals (North America), Inc.	\$923.63		
	Invoice		Date	Description		Amount			
	210357071-001		09/21/2022	4201615401.01	Scissor Lift	\$923.63			
311230	10/26/2022	Open			Accounts Payable	Vital Records Holdings, LLC	\$769.18		
	Invoice		Date	Description		Amount			
	73003		09/30/2022	1000195209	File Images/Film Duplicate Diazo	\$769.18			
311231	10/26/2022	Open			Accounts Payable	Washington, Cathy	\$43.63		
	Invoice		Date	Description		Amount			
	Jul. Sep 22 Trvl		10/19/2022	1000065508	Mileage	\$43.63			
311232	10/26/2022	Open			Accounts Payable	Wright-Johnston, Inc	\$286.81		
	Invoice		Date	Description		Amount			
	65659		08/25/2022	1000265313	Talbert Polo	\$117.38			
	66481		09/26/2022	1000265313	Manaiza Pants	\$52.67			
	66482		09/26/2022	1000265313	Callaway Pants	\$52.67			
	66609		10/03/2022	1000265313	Bell Shirt	\$64.09			
311233	10/27/2022	Open			Accounts Payable	AlSCO, Linen Service Corp	\$513.85		
	Invoice		Date	Description		Amount			
	LCOL803088		10/18/2022	1001015304	EMS	\$254.23			
	LCOL803092		10/18/2022	1000185401.05	Animal Control	\$60.55			
	LCOL803093		10/18/2022	4201615232	Admin	\$138.52			
	LCOL804061		10/25/2022	1000185401.05	Animal Control	\$60.55			
311234	10/27/2022	Open			Accounts Payable	AT&T	\$284.45		
	Invoice		Date	Description		Amount			
	000018848264		10/01/2022	1000155212.01	Sled	\$284.45			
311235	10/27/2022	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$668.70		
	Invoice		Date	Description		Amount			
	4134230084		10/13/2022	1000165401.05	RM/SW	\$334.93			
	4134917338		10/20/2022	1000165401.05	Rm/SW	\$333.77			
311236	10/27/2022	Open			Accounts Payable	Duke Energy	\$124.97		
	Invoice		Date	Description		Amount			
	6139 Oct 22		10/14/2022	910034006139	Dutchman Creek	\$124.97			
311237	10/27/2022	Open			Accounts Payable	Embassy Suites Hotel	\$250.88		
	Invoice		Date	Description		Amount			
	11/15-16 Trvl DW		10/14/2022	1000560005501	Diana White 97045808	\$125.44			
	11/4Trvl DW		10/14/2022	1000560005501	Diana White Conf# 91290416	\$125.44			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311238	10/27/2022	Open			Accounts Payable	Embassy Suites Hotel	\$125.44		
	Invoice		Date	Description		Amount			
	12/1-2 Trvl DW		10/14/2022	1000560005501 Diana White Conf# 92067472		\$125.44			
311239	10/27/2022	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,912.00		
	Invoice		Date	Description		Amount			
	75350010 Sep 22		10/10/2022	1001015211.02 EMS		\$184.00			
	89035003 Sep 22		10/21/2022	1000155211.02 FCDC		\$4,728.00			
311240	10/27/2022	Open			Accounts Payable	Frontier	\$2,983.50		
	Invoice		Date	Description		Amount			
	189-0212 Sep 22		09/20/2022	86418902120901985 E911		\$2,667.93			
	635-1406 Oct 22		10/16/2022	80363514060924985 EMS		\$25.17			
	635-3615 Oct 22		10/13/2022	80363536151106075 Recycling		\$118.87			
	712-0604 Oct 22		10/10/2022	80371206040202025 EMS		\$77.73			
	712-2065 Oct 22		10/13/2022	80371220650907045 EMS		\$93.80			
311241	10/27/2022	Open			Accounts Payable	Mansfield Oil Company, INC	\$86,828.92		
	Invoice		Date	Description		Amount			
	SQLCD-792398		09/30/2022	1000035320 September 22 Charges		\$86,828.92			
311242	10/27/2022	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,974.08		
	Invoice		Date	Description		Amount			
	45004 Oct 22		10/01/2022	1000085409 Retiree Insurance		\$1,987.04			
	45004 Sep 22		09/01/2022	1000085409 Retiree Insurance		\$1,987.04			
311243	10/27/2022	Open			Accounts Payable	SEGRA	\$1,102.00		
	Invoice		Date	Description		Amount			
	2382314		10/01/2022	2290795211.01 E-911		\$1,102.00			
311244	10/27/2022	Open			Accounts Payable	The Deyaska Spencer Law	\$684.65		
	Invoice		Date	Description		Amount			
	180382		10/20/2022	1001015441 Overpayment -Ceamyia Peterson		\$684.65			
311245	10/27/2022	Open			Accounts Payable	Town of Winnsboro	\$625.46		
	Invoice		Date	Description		Amount			
	000465 Oct 22		09/28/2022	1000360355211.01 Recreation		\$53.47			
	000469 Sep 22		09/28/2022	1000360355211.01 Recreation		\$47.39			
	003657 Sep 22		10/01/2022	1000360355211.01 Recreation		\$105.73			
	011340 Sep 22		09/28/2022	1000175211.02 Recycling		\$418.87			
311246	10/27/2022	Open			Accounts Payable	TruVista Communications	\$1,279.44		
	Invoice		Date	Description		Amount			
	GOV-156967 Nov22		10/21/2022	1000265212.01 Sheriff		\$1,279.44			
311247	10/27/2022	Open			Accounts Payable	UniFirst Corporation	\$2,458.71		
	Invoice		Date	Description		Amount			
	1790010591		05/11/2022	1000115401.05 Maintenance		\$282.88			
	1790025160		07/13/2022	1000115401.05 Maintenane		\$1,081.19			
	1790026767		07/20/2022	1000115401.05 Maintenance		\$313.87			
	1790030013		08/03/2022	1000115401.05 Maintenance		\$309.11			
	1790046161		10/12/2022	1000115401.05 Maintenance		\$275.97			
	1790046162		10/12/2022	1000360355401.05 Recreation		\$131.71			
	1790047716		10/19/2022	1000360355401.05 Recreation		\$63.98			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311248	10/27/2022	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$297.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	412376		10/17/2022		1000085326 WIOA		\$25.10		
	412382		10/17/2022		1000345326 E-911		\$63.41		
	412415		10/17/2022		1000165326 Public Works		\$15.53		
	412416		10/17/2022		1001015326 EMS		\$140.02		
	412418		10/17/2022		1000125326 PZ		\$53.83		
311249	10/27/2022	Open			Accounts Payable	Verizon Wireless	\$2,283.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5012 Sep 22		10/01/2022		922816525-00002/9917180122 Sheriff		\$2,242.65		
	718-4087 Sep 22		10/01/2022		222817340-00001/9917049320 VA		\$41.31		
311250	10/27/2022	Open			Accounts Payable	Verizon Wireless-VSAT	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9022304938		10/03/2022		1000265212.03 SMS Content		\$50.00		
311251	10/28/2022	Open			Accounts Payable	Blanchard Machinery, INC	\$676.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BB11811		10/05/2022		1000165203 Repair Hydraulic Control Valve		\$676.76		
311252	10/28/2022	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,617.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12338		09/30/2022		1000085239 Landscaping Activity September 2022		\$246.50		
	12339		09/30/2022		1000175232 Recycling Activity September 2022		\$2,288.00		
	12340		09/30/2022		1000305231 Janitorial Activity September 2022		\$3,083.33		
311253	10/28/2022	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,690.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	103915		10/19/2022		4041415232 Public Works		\$1,690.75		
311254	10/28/2022	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$3,432.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1820956		09/03/2022		1000175225 Yard Debris		\$632.01		
	1820958		09/03/2022		1000175225 Town of Winnsboro Yard Debris		\$238.77		
	1821020		10/01/2022		1000175225 Yard Debris		\$450.07		
	1821025		10/01/2022		1000175225 Town of Winnsboro		\$397.19		
	1821037		10/08/2022		1000175225 Yard Debris		\$865.70		
	1821050		10/15/2022		1000175225 Yard Debris		\$849.07		
311255	10/28/2022	Open			Accounts Payable	Craig's Firearm Supply, Inc.	\$95.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	36117		10/05/2022		1000265315 Bayco Nightstick NSP/Safety Cone		\$95.00		
311256	10/28/2022	Open			Accounts Payable	David Hunt DBA David Hunt Creative, Inc.	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3830		09/01/2022		1001495232 Illustrate Image of School Girl Sign		\$500.00		
311257	10/28/2022	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$77.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Oct 22		09/26/2022		8255707088596692 EMS		\$77.64		

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311258	10/28/2022	Open			Accounts Payable	Fleetpride	\$97.36		
	Invoice		Date	Description		Amount			
	102861649		10/07/2022	1000165306 Power-X String		\$97.36			
311259	10/28/2022	Open			Accounts Payable	Foracene Harmon dba Harmon Plumbing & Septic Tak	\$250.00		
	Invoice		Date	Description		Amount			
	125354		09/27/2022	1000165232 Plumbing Work at PW		\$250.00			
311260	10/28/2022	Open			Accounts Payable	Holt's Construction	\$280.00		
	Invoice		Date	Description		Amount			
	10/15/22 SVC		10/15/2022	1000175232 Pumped Out Septic Tank		\$280.00			
311261	10/28/2022	Open			Accounts Payable	Liberty National Life Insurance Company	\$2,153.20		
	Invoice		Date	Description		Amount			
	2023-00000162		10/27/2022	61 - Liberty National Life Insurance *		\$2,153.20			
311262	10/28/2022	Open			Accounts Payable	Linde Gas & Equipment Inc.	\$227.32		
	Invoice		Date	Description		Amount			
	31533570		09/29/2022	1001015302 Oxygen		\$227.32			
311263	10/28/2022	Open			Accounts Payable	MCI	\$5.84		
	Invoice		Date	Description		Amount			
	409086469		09/30/2022	1000175212.01 Recycling		\$5.84			
311264	10/28/2022	Open			Accounts Payable	Metro Group Incorporated	\$182.58		
	Invoice		Date	Description		Amount			
	PI 840669		10/05/2022	1000115225 Omiserve Chemical Water Treatment		\$182.58			
311265	10/28/2022	Open			Accounts Payable	Midlands Exams & Drug Screen	\$1,975.00		
	Invoice		Date	Description		Amount			
	96758		09/30/2022	1000055205 Drug Screen		\$1,975.00			
311266	10/28/2022	Open			Accounts Payable	Midlands Technical College	\$3,294.00		
	Invoice		Date	Description		Amount			
	168829		10/12/2022	2410410695219 Rojae Burns Ref# 52955		\$1,295.00			
	169045		10/12/2022	2410410695219 Byron Sampson Ref# 52946		\$1,999.00			
311267	10/28/2022	Open			Accounts Payable	Motorola Solutions, Inc	\$161.40		
	Invoice		Date	Description		Amount			
	29189020220906		10/01/2022	1001020215225 Fire Service		\$161.40			
311268	10/28/2022	Open			Accounts Payable	Municipal Emergency Services, INC.	\$642.00		
	Invoice		Date	Description		Amount			
	IN1770731		09/29/2022	1001020215616 turn out gear rental		\$642.00			
311269	10/28/2022	Open			Accounts Payable	Newberry Cnty Transfer Station	\$459.51		
	Invoice		Date	Description		Amount			
	276 Sep 22		09/30/2022	1000175224 Mixed Solid Waste		\$459.51			
311270	10/28/2022	Open			Accounts Payable	OHD LLLP	\$935.00		
	Invoice		Date	Description		Amount			
	84861		10/13/2022	1001020215232 Annual calibration - Fit Tester		\$935.00			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311271	10/28/2022	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$206.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3316256337		09/02/2022	1000085401.01 Voter Reg.		\$206.48			
311272	10/28/2022	Open			Accounts Payable	Precision Truck Service, Inc	\$1,133.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	30799		09/12/2022	1000165204 Belt/Hose		\$1,133.70			
311273	10/28/2022	Open			Accounts Payable	Rufus Ornduff Refrigeration, INC.	\$235.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	117		02/07/2022	1001020215232 Ice Machine Repair		\$235.70			
311274	10/28/2022	Open			Accounts Payable	SC Criminal Justice Academy	\$120.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2000551187		09/27/2022	1000265503 Mid-Level Management on 9/14-15		\$20.00			
	2000552048		10/04/2022	1000265503 Training Manager Development 9/6-8		\$35.00			
	2000552628		10/11/2022	1000265503 Basic Patrol Rifle 9/20-22, Crisis Communications9/28		\$45.00			
	2000552908		10/14/2022	1000255503 Mid-Level Management 10/11-12		\$20.00			
311275	10/28/2022	Open			Accounts Payable	SC Dept of Juvenile Justice	\$5,300.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2000552975		10/14/2022	1000155238 Juvenile Housing Aug 22		\$5,300.00			
311276	10/28/2022	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$428.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9004009308		10/05/2022	1000560005225 Transit		\$428.00			
311277	10/28/2022	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,435.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	25224		10/05/2022	1000175232 CRT TV's/ Flat Panel TV's/Misc Consumer Electronics		\$2,435.00			
311278	10/28/2022	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11349		09/29/2022	1000295207 Election Ad		\$200.00			
311279	10/28/2022	Open			Accounts Payable	Truck Driver Institute, Inc.	\$1,827.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	167110		10/13/2022	2410415219 Norman Lemon Ref# SC18685-D		\$1,827.50			
311280	10/28/2022	Open			Accounts Payable	Waste Management of South Carolina, Inc	\$76,350.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0000819-1077-0		10/03/2022	1000175224 Landfill		\$76,350.15			
311281	10/28/2022	Open			Accounts Payable	Waterlogic USA, Inc DBA Waterlogic Americas, LLC	\$224.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1780896		10/03/2022	1000085401.05 Monthly Rental		\$224.70			

Payment Register

From Payment Date: 10/1/2021 - To Payment Date: 10/31/2022

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
311282	10/28/2022	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$53.50		
	Invoice		Date	Description			Amount		
	16233		10/11/2022	1000265204 Tint Strip			\$53.50		

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

6005 Transactions

\$23,524,302.95

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	5962	\$23,184,117.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	43	\$340,185.67	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	6005	\$23,524,302.95	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	5962	\$23,184,117.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	43	\$340,185.67	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	6005	\$23,524,302.95	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	5962	\$23,184,117.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	43	\$340,185.67	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	6005	\$23,524,302.95	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	5962	\$23,184,117.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	43	\$340,185.67	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	6005	\$23,524,302.95	\$0.00