

Payment Register

From Payment Date: 10/1/2020 - To Payment Date: 10/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
299448	10/01/2020	Open			Accounts Payable	Elliott Davis, LLC	\$1,000.00		
	Invoice		Date	Description		Amount			
	ED00061984		08/11/2020	1000045213 Fairfield Facilities Corporation		\$1,000.00			
299449	10/01/2020	Open			Accounts Payable	Fairfield Behavioral Health Services	\$23,312.97		
	Invoice		Date	Description		Amount			
	R7608505		07/17/2020	1002412 ABL 6/30/2020		\$3,000.00			
	19-20 FY Alloc		07/13/2020	1002412 Alcoholic Liquor Min i Bottles		\$6,206.74			
	FY 2020 Alloc		09/29/2020	1002412 Local Government		\$14,106.23			
299450	10/01/2020	Open			Accounts Payable	Fairfield County Library	\$2,000.00		
	Invoice		Date	Description		Amount			
	IID-19-119		07/06/2020	80122000 Library Money		\$1,000.00			
	IID-CA-16		07/08/2020	80122000 Library Money		\$1,000.00			
299451	10/02/2020	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$85.60		
	Invoice		Date	Description		Amount			
	1283976		09/24/2020	1001015308 Online Instructor Reauthorization		\$85.60			
299452	10/02/2020	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299453	10/02/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$139.10		
	Invoice		Date	Description		Amount			
	45967585		09/12/2020	1001020215306 PC Tool Box		\$139.10			
299454	10/02/2020	Open			Accounts Payable	Bob Barker Company	\$286.14		
	Invoice		Date	Description		Amount			
	NC1001564617		09/22/2020	1000155314 Trousers		\$286.14			
299455	10/02/2020	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299456	10/02/2020	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299457	10/02/2020	Open			Accounts Payable	Branham, Sharon	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299458	10/02/2020	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299459	10/02/2020	Open			Accounts Payable	Brown, Melinda M	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			

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299460	10/02/2020	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299461	10/02/2020	Open			Accounts Payable	Buchina III, Andrew	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299462	10/02/2020	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299463	10/02/2020	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299464	10/02/2020	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299465	10/02/2020	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299466	10/02/2020	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299467	10/02/2020	Open			Accounts Payable	Department of Administration	\$259.60		
	Invoice		Date	Description		Amount			
	047690		09/18/2020	2060560055401.03 Starcraft/All		\$259.60			
299468	10/02/2020	Open			Accounts Payable	Dick Smith Ford, Inc.	\$520.00		
	Invoice		Date	Description		Amount			
	186061		09/10/2020	1001020215204 Diagonstic Service Fire # ST 27		\$520.00			
299469	10/02/2020	Open			Accounts Payable	Foxster Solutions, Inc. DBA CTS Software	\$13,200.00		
	Invoice		Date	Description		Amount			
	CINV-003309		08/01/2020	1000560045227 Software Renewal		\$13,200.00			
299470	10/02/2020	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299471	10/02/2020	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299472	10/02/2020	Open			Accounts Payable	Frontier	\$2,547.42		
	Invoice		Date	Description		Amount			
	189-0212 Sep 20		09/20/2020	86418902120901985 E-911		\$2,045.76			
	189-0332 Sep 20		09/20/2020	86418903320123075 E-911		\$501.66			
299473	10/02/2020	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			

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299474	10/02/2020	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299475	10/02/2020	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1002028 Retiree Insurance		\$150.00			
299476	10/02/2020	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299477	10/02/2020	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299478	10/02/2020	Open			Accounts Payable	JBE Media Management, Inc	\$117.84		
	Invoice		Date	Description		Amount			
	116-9933		06/24/2020	2160665301 Net Labels		\$117.84			
299479	10/02/2020	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299480	10/02/2020	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299481	10/02/2020	Open			Accounts Payable	KRM Midland's LLC DBA Knight's Redi Mix	\$2,136.48		
	Invoice		Date	Description		Amount			
	171166		09/15/2020	1001020215232 No Ash/Stabilizer		\$2,136.48			
299482	10/02/2020	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1002028 Retiree Insurance		\$150.00			
299483	10/02/2020	Open			Accounts Payable	Lorick Office Products	\$1,599.65		
	Invoice		Date	Description		Amount			
	93590		09/16/2020	1000081045328 Table		\$1,599.65			
299484	10/02/2020	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299485	10/02/2020	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299486	10/02/2020	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299487	10/02/2020	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$4,209.09		
	Invoice		Date	Description		Amount			
	45004 Oct 20		10/01/2020	1000085409 Retiree Insurance		\$4,209.09			

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299488	10/02/2020	Open			Accounts Payable	Office Depot	\$299.54		
	Invoice		Date	Description		Amount			
	124275321001		09/21/2020	1000085326 Coffee/Sweet N Low/French Vanilla Creamer		\$241.43			
	124902292001		09/18/2020	1001020215318 Printhead		\$58.11			
299489	10/02/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$85.60		
	Invoice		Date	Description		Amount			
	40771		09/17/2020	1001020215326 Door Plate		\$85.60			
299490	10/02/2020	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299491	10/02/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$879.49		
	Invoice		Date	Description		Amount			
	106-643307		09/15/2020	1001020215306 Tires		\$879.49			
299492	10/02/2020	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	100-008-5409 Retiree Insurance		\$150.00			
299493	10/02/2020	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299494	10/02/2020	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299495	10/02/2020	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299496	10/02/2020	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$1,500.00		
	Invoice		Date	Description		Amount			
	9/25 SVC		09/29/2020	4041415239 Landscaping		\$1,500.00			
299497	10/02/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$241.82		
	Invoice		Date	Description		Amount			
	150033354		09/14/2020	1001020215306 Battery		\$241.82			
299498	10/02/2020	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299499	10/02/2020	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299500	10/02/2020	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			

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299501	10/02/2020	Open			Accounts Payable	Smith, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299502	10/02/2020	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299503	10/02/2020	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Oct 20 SVC		10/01/2020	1001015205 EMS Monthly Service		\$700.00			
299504	10/02/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$1,292.64		
	Invoice		Date	Description		Amount			
	01-517823		08/18/2020	1000105207 Process Certified Notices		\$1,292.64			
299505	10/02/2020	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$585.00		
	Invoice		Date	Description		Amount			
	9715		09/17/2020	1000295447 Notice of General Election		\$225.00			
	9714		09/17/2020	1000081045207 Food Share Produce Boxes		\$360.00			
299506	10/02/2020	Open			Accounts Payable	Town of Winnsboro	\$22,892.92		
	Invoice		Date	Description		Amount			
	018341 Aug 20		09/09/2020	1001020135211.02 Greenbrier Fire Deapartment		\$52.09			
	025236 Aug 20		08/31/2020	1001015211.02 EMS & Fire		\$166.68			
	017873 Aug 20		09/08/2020	1000085211.01 Voter Registration		\$872.42			
	014726 Aug 20		09/10/2020	1000085211.01 Probation & Parole		\$344.09			
	029297 Aug 20		09/08/2020	1000085211.01 Calhoun Street		\$155.30			
	018073 Aug 20		09/08/2020	1000085211.01 Magistrate		\$415.04			
	018170 Aug 20		09/08/2020	1000085211.01 Museum		\$491.82			
	014732 Aug 20		09/08/2020	1000360355211.01 Recreation		\$125.57			
	028115 Aug 20		09/15/2020	1000360355211.01 Recreation		\$2,015.96			
	027475 Aug 20		09/08/2020	1000085211.02 Farmer's Market		\$92.62			
	017869 Aug 20		09/08/2020	1000085211.02 Morgue		\$269.50			
	014680 Aug 20		09/08/2020	1001235211.01 MTC		\$165.78			
	014739 Aug 20		09/04/2020	1000085211.02 Vapor Lights		\$46.98			
	016096 Aug 20		09/14/2020	1000085211.02 Vapor		\$62.64			
	015326 Aug 20		09/10/2020	1000085211.02 Playground		\$116.70			
	025114 Aug 20		08/31/2020	1000085211.01 Tillessen Blvd		\$88.04			
	014687 Aug 20		09/04/2020	1000185211.02 Animal Shelter		\$142.46			
	014733 Aug 20		09/08/2020	1000185211.02 Animal Shelter		\$97.02			
	014679 Aug 20		09/08/2020	1000185211.01 Animal Shelter		\$1,604.78			
	020334 Aug 20		09/11/2020	1000085211.01 Admin Bldg		\$436.30			
	018058 Aug 20		09/08/2020	1000085211.01 Courthouse		\$3,422.76			
	014731 Aug 20		09/10/2020	1000155211.01 FCDC		\$4,956.55			
	014692 Aug 20		09/04/2020	1000165211.01 PW		\$304.00			
	025602 Sep 20		09/23/2020	1000085211.01 Emergency Management		\$5,317.18			
	025596 Sept 20		09/23/2020	1000085211.02 Emergency Management		\$77.36			
	025590 Sept 20		09/23/2020	1000085211.01 Emergency Management		\$1,053.28			

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299507	10/02/2020	Open			Accounts Payable	UniFirst Corporation	\$64.41		
	Invoice		Date	Description		Amount			
	216 1402276		09/23/2020	1000360355401.05 Recreation		\$64.41			
299508	10/02/2020	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$209,712.00		
	Invoice		Date	Description		Amount			
	F 40694		09/29/2020	2240745605 2020 Ford Explorer 1FM5K8ABXLGC		\$34,952.00			
	F 40692		09/29/2020	2240745605 2020 Ford Explorer Vin # 1FM5K8AB6LGC64068		\$34,952.00			
	F 40696		09/29/2020	2240745605 2020 Ford Explorer Vin # 1FM5K8AB5LGC64076		\$34,952.00			
	F 40691		09/29/2020	2240745605 2020 Ford Explorer Vin # 1FM5K8AB4LGC64067		\$34,952.00			
	F 40695		09/29/2020	2240745605 2020 Ford Explorer Vin # 1FM5K8AB3LGC64075		\$34,952.00			
	F 40703		09/29/2020	2240745605 2020 Ford Explorer Vin #1FM5K8AB8LGC64069		\$34,952.00			
299509	10/02/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$120.38		
	Invoice		Date	Description		Amount			
	B177823		09/29/2020	10000360355326 Concrete Mix/Corner Iron Mix/Plate Zinc		\$59.96			
	A172435		09/25/2020	1000360355326 Bolts/Nuts/washers		\$60.42			
299510	10/02/2020	Open			Accounts Payable	Yarborough, Carol Ann	\$150.00		
	Invoice		Date	Description		Amount			
	Oct 20 Medi-Gap		10/01/2020	1000085409 Retiree Insurance		\$150.00			
299511	10/02/2020	Open			Accounts Payable	Another Printer Incorporated	\$1,923.43		
	Invoice		Date	Description		Amount			
	124157		09/23/2020	1000295447 November 3, 2020 General Election Ballots		\$1,923.43			
299512	10/02/2020	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$158.68		
	Invoice		Date	Description		Amount			
	172780		09/04/2020	1000115325 Toilet Seat White Open		\$158.68			
299513	10/02/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$281.56		
	Invoice		Date	Description		Amount			
	219774		09/30/2020	1000185205.01 D2020806 Bess Canine Ovh Shelter/Health Certificat		\$110.00			
	219773		09/30/2020	1000185205.01 C2020442 Tiger-Feline Neuter Shelter		\$25.00			
	219772		09/30/2020	1000185205.01 C2020381 Eve-Feline Ovh Shelter		\$45.00			
	219771		09/30/2020	1000185205.01 C2020428 Sophia-Feline Ovh Shelter/Notched Ear		\$51.56			
	219770		09/30/2020	1000185205.01 C2020430 Simba-Feline Neuter Shelter		\$25.00			
	219775		09/30/2020	1000185205.01 C2020380 Adam-Feline Neuter Shelter		\$25.00			
299514	10/02/2020	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$1,187.70		
	Invoice		Date	Description		Amount			
	51383S		09/10/2020	1000175306 Tarp		\$1,187.70			

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299515	10/02/2020	Open			Accounts Payable	Carolina International Trucks, Inc	\$484.60		
	Invoice		Date	Description		Amount			
	X101195059:01		09/21/2020	1000175306 oil Filter/Air Filter/Element Filter		\$484.60			
299516	10/02/2020	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,940.00		
	Invoice		Date	Description		Amount			
	166915		08/10/2020	1000185205.01 Daria/Ruth/Hwy Litter-Spay Feline		\$845.00			
	166977		08/12/2020	1000185205.01 Viola/igrig/Bonnie/Tvd-Spy Feline		\$705.00			
	167855		09/18/2020	1000185205.01 Kabbad/Cupcake/Heritage/Princess-Spay Feline		\$390.00			
299517	10/02/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$803.69		
	Invoice		Date	Description		Amount			
	438656		09/22/2020	1000175306 Element Filter/Oil Filter/Air Filter		\$803.69			
299518	10/02/2020	Open			Accounts Payable	Davenport Group, Inc.	\$1,059.30		
	Invoice		Date	Description		Amount			
	106574		09/24/2020	1000075614 Dell Latitude 7400		\$1,059.30			
299519	10/02/2020	Open			Accounts Payable	Doheny's LLC	\$715.47		
	Invoice		Date	Description		Amount			
	246663		09/23/2020	1000360355326 Super Shock		\$501.70			
	246668		09/24/2020	1000360355326 3" Chlorine Tabs		\$213.77			
299520	10/02/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$511.06		
	Invoice		Date	Description		Amount			
	174683		09/09/2020	1000155306 Tires		\$511.06			
299521	10/02/2020	Open			Accounts Payable	Holt's Construction	\$270.00		
	Invoice		Date	Description		Amount			
	859		09/21/2020	1000175232 Pumped Septic Tank		\$270.00			
299522	10/02/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$1,283.96		
	Invoice		Date	Description		Amount			
	159481		09/29/2020	1000360355324 Double Shoulder Harness/Shaft Extension		\$1,283.96			
299523	10/02/2020	Open			Accounts Payable	Matthew S. Beyer dba Yellow Dog Lawn Care LLC	\$2,300.00		
	Invoice		Date	Description		Amount			
	0011862		09/27/2020	4061425239 Lawn Maintenance		\$2,300.00			
299524	10/02/2020	Open			Accounts Payable	Mid-Carolina Steel	\$33.00		
	Invoice		Date	Description		Amount			
	120064		09/21/2020	1000115325 Random Aluminum Surplus		\$33.00			
299525	10/02/2020	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$2,192.96		
	Invoice		Date	Description		Amount			
	23180		09/24/2020	1000295447 Secure ID Tamper Evident Seal/Toolless Roto Seal		\$565.96			
	23199		09/24/2020	1000295447 Express Vote Stock		\$1,627.00			
299526	10/02/2020	Open			Accounts Payable	Smoke Builders, LLC	\$675.00		
	Invoice		Date	Description		Amount			
	9/21 SVC		09/21/2020	1000360355232 Paint and Stripe Two Pickleball Courts		\$675.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
299527	10/02/2020	Open			Accounts Payable	Trimaxx Graphics, LLC	\$528.78		
	Invoice		Date	Description		Amount			
	6924		09/17/2020	1001020215326 Trailer Decals		\$316.23			
	6925		09/17/2020	100102025326 Window Graphhics		\$212.55			
299528	10/02/2020	Open			Accounts Payable	Vulcan Materials	\$823.94		
	Invoice		Date	Description		Amount			
	13828208		09/28/2020	1000165325.01 Ticket# 5518897/5518905/5518914/5518998/5519007		\$823.94			
299529	10/02/2020	Open			Accounts Payable	WaPer, Inc.	\$539.28		
	Invoice		Date	Description		Amount			
	44304		09/22/2020	1000115304 Kleenguard Nitrile Blue		\$539.28			
299530	10/02/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$1.48		
	Invoice		Date	Description		Amount			
	B177352		09/22/2020	1000185306 Die Cut Black Vinyl		\$1.48			
299531	10/02/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$1,607.96		
	Invoice		Date	Description		Amount			
	51568		09/16/2020	1000265313 Parks-Men Pants		\$129.04			
	51484		09/11/2020	10000265313 Parks-Olive Drab Green		\$48.04			
	51613		09/18/2020	1000265313 Parks-Jacket/Sweater/Mock Dickey/Turtleneck/Armorskin		\$531.15			
	51530		09/15/2020	1000265313 Parks-Polo Shirts		\$61.90			
	51516		09/15/2020	1000265313 Parks-Nameplate/serving Since Plate		\$27.61			
	51478		09/11/2020	1000265313 Taylor-Pants		\$88.93			
	51616		09/18/2020	1000265313 Haney-Armorskin		\$721.29			
299532	10/06/2020	Open			Accounts Payable	Advanced Door Systems, Inc	\$947.56		
	Invoice		Date	Description		Amount			
	346409		09/18/2020	1000185232 HM Door/Hager 7FT Full Surface Roton		\$947.56			
299533	10/06/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$280.20		
	Invoice		Date	Description		Amount			
	LCOL697670		09/29/2020	1001015304 EMS		\$280.20			
299534	10/06/2020	Open			Accounts Payable	Another Printer Incorporated	\$1,870.70		
	Invoice		Date	Description		Amount			
	124026		09/25/2020	1000295447 Precinct Moving Post Card		\$1,870.70			
299535	10/06/2020	Open			Accounts Payable	Blanchard Machinery, INC	\$307.78		
	Invoice		Date	Description		Amount			
	ZCC001122		09/21/2020	1000165324 Engine Oil Filter		\$307.78			
299536	10/06/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$798.18		
	Invoice		Date	Description		Amount			
	45912203		09/03/2020	1000115304 Face Mask/Astrogrip GL /Raven Nitrile GI		\$541.38			
	45967598		09/12/2020	1000115304 Nitrile Gloves		\$256.80			
299537	10/06/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,378.94		
	Invoice		Date	Description		Amount			
	TM00633		09/23/2020	1000185302.01 Diag Kit Parvo		\$144.41			
	TM00630		09/23/2020	1000185302.01 Item Missing from Order Ref Inv TK76990		(\$269.50)			

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	TL91252		09/22/2020	1000185302.01	Microchip		\$1,123.50		
	TM71449		09/30/2020	1000185302.01	Stethoscope ID Tag		\$3.95		
	TM72691		09/30/2020	1000185302.01	Blades/Fecal Float Solution/Vetscan		\$376.58		
299538	10/06/2020	Open			Accounts Payable	BW Printworks	\$366.91		
	Invoice		Date	Description		Amount			
	#IN0030804/2020		08/04/2020	1001015207	Large Month View Day Planner/Pocket Planner		\$366.91		
299539	10/06/2020	Open			Accounts Payable	Carolina Eastern Warehouse Inc	\$584.70		
	Invoice		Date	Description		Amount			
	2012354		09/24/2020	1000360355330	Honcho		\$584.70		
299540	10/06/2020	Open			Accounts Payable	CriminalRecordCheck.com, Inc.	\$350.50		
	Invoice		Date	Description		Amount			
	2020090047		10/01/2020	1000055451	Record Check		\$350.50		
299541	10/06/2020	Open			Accounts Payable	Department of Administration	\$2,429.50		
	Invoice		Date	Description		Amount			
	90300099		09/25/2020	1000075232	Monthly Email		\$2,429.50		
299542	10/06/2020	Open			Accounts Payable	Designlab Incorporated	\$100.17		
	Invoice		Date	Description		Amount			
	247581		09/28/2020	1001015313	Pants		\$100.17		
299543	10/06/2020	Open			Accounts Payable	Dick Smith Ford, Inc.	\$1,048.49		
	Invoice		Date	Description		Amount			
	186419		09/18/2020	1000265204	Automatic Transmission		\$1,048.49		
299544	10/06/2020	Open			Accounts Payable	Dominion Energy	\$7,682.77		
	Invoice		Date	Description		Amount			
	3186 Sept 20		09/25/2020	7210116943186	Ridgeway Library Branch		\$32.73		
	3924 Sept 20		09/24/2020	1197402953924	Recreation		\$10.04		
	5468 Sept 20		09/25/2020	9210111085468	Ridgeway Fire		\$132.06		
	1970 Sept 20		09/25/2020	7197402941970	Recycle		\$132.10		
	5808 Sept 20		09/25/2020	7210081635808	Recycle		\$71.96		
	1678 Sept 20		09/29/2020	3210056951678	Sprinkler System		\$24.57		
	5645 Sept 20		09/29/2020	7210061975645	Admin		\$141.33		
	9913 Sept 20		09/29/2020	7197402949913	Admin		\$26.29		
	9217 Sept 20		09/29/2020	9210099989217	Admin		\$4,511.93		
	4624 Sept 20		09/29/2020	9210098304624	Admin		\$370.24		
	4273 Sept 20		09/29/2020	9197402964273	Admin		\$2,203.11		
	7127 Sept 20		09/29/2020	7210084847127	Admin		\$26.41		
299545	10/06/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$375.51		
	Invoice		Date	Description		Amount			
	53794		10/01/2020	1000185205.01	Bridge Litter -Shelter Focused/Penicillin/Nebuliza		\$375.51		
299546	10/06/2020	Open			Accounts Payable	Forensic Science Network, LLC	\$270.00		
	Invoice		Date	Description		Amount			
	1068		09/27/2020	1000255205	John David Durham		\$270.00		

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299547	10/06/2020	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>		
	#INV14498		07/15/2020		1000075232 Website Hosting		\$1,485.00		
299548	10/06/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21131-684678		10/01/2020		1000035503 Laura Johnson		\$100.00		
299549	10/06/2020	Open			Accounts Payable	Henry Schein Inc.	\$201.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	83273396		09/21/2020		1001015302 Sani-Cloth Plus Large/ET Tube Uncuffed/ET Tube Cuffed		\$82.83		
	83273787		09/21/2020		1001015302 Cuff WA Reus Adult		\$118.30		
299550	10/06/2020	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$20,863.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1153613		09/08/2020		4051445214 Fairfield CTC County Roads 2020 7/27- 8/30/2020		\$15,249.01		
	1153703		09/08/2020		4051445214 Fairfield CTC County Roads 2020		\$5,614.86		
299551	10/06/2020	Open			Accounts Payable	International Association of Assessing Officers	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21-10180688		10/02/2005		1000095403 Guerry L. Hensley		\$220.00		
299552	10/06/2020	Open			Accounts Payable	Jenkinsville Water Co Inc	\$157.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1258-01 Sept 20		09/14/2020		1001020145211.01 Jenkinsville Fire		\$45.80		
	1261 Sept 20		09/14/2020		1000360355211.01 Recreation		\$72.30		
	1881 Sept 20		09/14/2020		1000360355211.01 Recreation		\$39.00		
299553	10/06/2020	Open			Accounts Payable	Johnstone Supply	\$326.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S9110221.001		09/18/2020		1000115325screwdriver Tamper/Cutter/ Motor		\$326.79		
299554	10/06/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$279.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-941392		09/21/2020		1000265313 Taylor-Cuff Pouch Basketweave		\$32.96		
	SI-942373		09/28/2020		1000265313 Lawrence-Lime Vest/		\$28.34		
	SI-941390		09/21/2020		1000265313 Parks-Dress Id Case		\$18.18		
	SI-942584		09/29/2020		1000265315 Duty Belt/Belt Keeper/Stinger Pouch		\$199.60		
299555	10/06/2020	Open			Accounts Payable	Momar Incorporated	\$567.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI363658		09/15/2020		1000115304 HedPack W/Rieke Spout/Han-I-Size Gel Fill		\$567.35		
299556	10/06/2020	Open			Accounts Payable	Murphy's Towing	\$185.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20210000605		09/18/2020		1000265204 Towed F150 SD #100		\$185.00		

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299557	10/06/2020	Open			Accounts Payable	Netherton, Christopher, J.	\$125.00		
	Invoice		Date	Description		Amount			
	9/28 Reimb		09/28/2020	1000125313 Work Boots		\$125.00			
299558	10/06/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$962.45		
	Invoice		Date	Description		Amount			
	904152455		09/23/2020	1000175305 Back Support/Gloves/Water Cooler/Eyewear		\$401.86			
	904148711		09/22/2020	1000165313 Rainsuit		\$560.59			
299559	10/06/2020	Open			Accounts Payable	Pope Flynn, LLC	\$600.00		
	Invoice		Date	Description		Amount			
	9550		09/09/2020	1000025215 Professional Services Through 083120		\$390.00			
	9551		09/09/2020	1000025215 WWTP Regulatory Matters		\$210.00			
299560	10/06/2020	Open			Accounts Payable	Rock Communications Corp	\$214.00		
	Invoice		Date	Description		Amount			
	10438		10/02/2020	1000255203 65' of 9913 , 1-3 Base Antenna, Male & Female Ends		\$214.00			
299561	10/06/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$435.49		
	Invoice		Date	Description		Amount			
	150033496		09/28/2020	1000265306 Battery		\$435.49			
299562	10/06/2020	Open			Accounts Payable	SC Counties Workers'	\$224,475.00		
	Invoice		Date	Description		Amount			
	SCWC202107502		09/01/2020	1000085416 2nd QTR FC Vol Fireman		\$4,565.00			
	SCWC202110702		09/01/2020	1000085416 2nd QTR FC EMS		\$77,288.00			
	SCWC202107602		09/01/2020	1000085416 2nd QTR FC Inmates		\$10,952.00			
	SCWC202102002		09/01/2020	1000085416 2nd QTR FC		\$131,670.00			
299563	10/06/2020	Voided			Accounts Payable	SC Department of Motor Vehicle	\$85.00		
	Invoice		Date	Description		Amount			
	9/29 Tag		09/29/2020	1000265421 Vin#1FM5K8AB4LGC64067/Vin #1FM5K8AB6LGC64068		\$34.00			
	9/29 Tags		09/29/2020	1000265421 Vin #1FM5K8ABXLGC64073/1FM5K8AB3LGC64075		\$51.00			
299564	10/06/2020	Open			Accounts Payable	Target Solutions Learning, LLC	\$3,950.00		
	Invoice		Date	Description		Amount			
	#INV14331		09/30/2020	1001015227 Records Management Platform EMS Re-Certification		\$3,950.00			
299565	10/06/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$3,761.64		
	Invoice		Date	Description		Amount			
	574197547		09/22/2020	1000360355304 Dust Mop/CTN Mop		\$38.61			
	574197554		09/22/2020	1000360355304 CTN Mop		\$40.84			
	574197562		09/22/2020	1000360355304 Green Heritage		\$120.31			
	574732277		09/24/2020	1000360355304 Dust Mop/Caddy		\$60.99			
	574732269		09/24/2020	1000360355304 Dust Mop/Disinfectant		\$296.44			
	573144474		09/16/2020	1000115304 Wet Mop Handle		\$17.33			
	573144482		09/16/2020	1000115304 Wet Mop Handle		\$156.01			
	573144490		09/16/2020	1000115304 Loop End Small		\$112.51			
	573144508		09/16/2020	1000115304 Dust Mop Handle		\$37.62			

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	573144516		09/16/2020	1000115304	Wet Mop Handle		\$173.34		
	573144524		09/16/2020	1000115304	Dust Mop Handle Wooden		\$94.05		
	573941184		09/21/2020	1000115304	Air Freshner		\$79.09		
	574197588		09/22/2020	1001015304	Tide Free and Gentle		\$232.40		
	574732293		09/24/2020	1000081045304	Disinfectant Sol		\$272.72		
	574732285		09/24/2020	1000081045304	One Plus Spray		\$826.25		
	573418878		09/17/2020	1000115304	Spray Bottle/Mop Frame/Bleach/Liners		\$1,203.13		
299566	10/06/2020	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$135.00		
	Invoice		Date	Description		Amount			
	9723		09/24/2020	1000295207	Absentee-In Person Voting	\$135.00			
299567	10/06/2020	Open			Accounts Payable	UniFirst Corporation	\$288.21		
	Invoice		Date	Description		Amount			
	216 1403919		09/30/2020	1000185401.05	Animal Control	\$66.42			
	216 1403915		09/30/2020	1000360355401.05	Recreation	\$64.41			
	216 1403906		09/30/2020	1000560045401.05	Transit	\$114.90			
	216 1403905		09/30/2020	1000135401.05	V. Transit	\$42.48			
299568	10/06/2020	Open			Accounts Payable	United Refrigeration, Inc	\$59.36		
	Invoice		Date	Description		Amount			
	75619629-00		09/18/2020	10001153325	Sporlan Drier	\$59.36			
299569	10/06/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$19.01		
	Invoice		Date	Description		Amount			
	273020		09/21/2020	1000125326	PZ-5 Gal VSW Natural Water	\$19.01			
299570	10/06/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$151.91		
	Invoice		Date	Description		Amount			
	138569		09/08/2020	1000355915	Actuator	\$71.66			
	138577		09/11/2020	1000355915	Handle	\$80.25			
299571	10/06/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$256.67		
	Invoice		Date	Description		Amount			
	A172782		09/30/2020	1000360355326	Lake Monticello Park-Yellow Caution Tape/DrillBit/	\$107.50			
	A172461		09/25/2020	1000165326	Pipe Wrench	\$31.02			
	A172528		09/26/2020	1000115325	Shop-Anchor/Screw/Drawn/Washer/Connector	\$86.06			
	A172383		09/24/2020	1000115325	Magistrate Bldg-Air Circulator	\$32.09			
299572	10/07/2020	Open			Accounts Payable	Carrier Enterprises, LLC	\$5,329.97		
	Invoice		Date	Description		Amount			
	97062728-00		09/16/2020	1000115325	EXV Valve	\$2,489.89			
	97062728-01		09/18/2020	1000115325	EXV Cable & Grease Asy	\$410.19			
	97069857-00		09/18/2020	1000115325	EXV Valve	\$2,429.89			
299573	10/07/2020	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$83.54		
	Invoice		Date	Description		Amount			
	454124		09/25/2020	2060561045306	Cover	\$83.54			
299574	10/07/2020	Open			Accounts Payable	CSRA Computer Services Inc	\$9,000.00		
	Invoice		Date	Description		Amount			
	1025		07/06/2020	1000075232	Hosting 1st QTR	\$4,500.00			

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	1043		10/01/2020		1000075232 2nd Hosting QTR		\$4,500.00		
299575	10/07/2020	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$413.25		
	Invoice		Date		Description		Amount		
	10/11-14 Trvl XP		09/22/2020		1000155501 Xavier Pauling Confirmation # 53240244		\$413.25		
299576	10/07/2020	Open			Accounts Payable	Fairfield Pest Control Inc	\$1,667.00		
	Invoice		Date		Description		Amount		
	34394		09/01/2020		1000115216 Sept 20 Commerical -General Pest Control		\$1,667.00		
299577	10/07/2020	Open			Accounts Payable	Ford, David	\$188.00		
	Invoice		Date		Description		Amount		
	271827		09/29/2020		2661545232 Rekey Medical Office		\$188.00		
299578	10/07/2020	Open			Accounts Payable	Frontier	\$125.69		
	Invoice		Date		Description		Amount		
	635-3905 Aug 20		08/13/2020		80363539050823115 DSS		\$125.69		
299579	10/07/2020	Open			Accounts Payable	Frontier	\$125.72		
	Invoice		Date		Description		Amount		
	635-3905 Sep 20		09/13/2020		80363539050823115 DSS		\$125.72		
299580	10/07/2020	Open			Accounts Payable	Frontier	\$143.81		
	Invoice		Date		Description		Amount		
	635-2115 Oct 20		09/22/2020		80363521150402765 Greenbrier Fire		\$143.81		
299581	10/07/2020	Open			Accounts Payable	Frontier	\$65.60		
	Invoice		Date		Description		Amount		
	635-1428 Oct 20		09/22/2020		80363514281023915 Feasterville Fire		\$65.60		
299582	10/07/2020	Open			Accounts Payable	Frontier	\$77.83		
	Invoice		Date		Description		Amount		
	635-8009 Sep 20		09/20/2020		80363580090626955 Recycle		\$77.83		
299583	10/07/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	Invoice		Date		Description		Amount		
	21131-684001		09/29/2020		1000045503 Beverly Mozie		\$100.00		
299584	10/07/2020	Open			Accounts Payable	Harrison, Andrena	\$250.00		
	Invoice		Date		Description		Amount		
	Sep 20 SVC		10/01/2020		1000360355232 Line Dance & Cardio		\$250.00		
299585	10/07/2020	Open			Accounts Payable	Holmes, Malik	\$300.00		
	Invoice		Date		Description		Amount		
	9/28-10/20 SVC		10/02/2020		2410410695252 Youth Worker		\$300.00		
299586	10/07/2020	Open			Accounts Payable	Johnson, Laura	\$62.60		
	Invoice		Date		Description		Amount		
	9/30 Reimb		09/30/2020		1000035320 Gas for County Vehicle, Gas Card Misplaced		\$20.00		
	10/3 Reimb		10/03/2020		1000081045328 Stool for Courthouse		\$42.60		
299587	10/07/2020	Open			Accounts Payable	Johnstone Supply	\$54.49		
	Invoice		Date		Description		Amount		
	S9127319.001		09/25/2020		1000115325 Test Lead Set/Terry Bar Towel		\$54.49		

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299588	10/07/2020	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI002425603		09/25/2020		2661545240 Palmetto Health		\$45.00		
	SI002425604		09/25/2020		2661545240 Moultrie St.		\$45.00		
	SI002425605		09/25/2020		2661545240 Martin Primary		\$45.00		
299589	10/07/2020	Open			Accounts Payable	Office Depot	\$321.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	124894153001		09/18/2020		1001020215318 Printhead Magenta		\$58.11		
	124410117001		09/15/2020		1000275301 Planner/Town Cape Notes		\$107.80		
	124428584001		09/15/2020		1000275301 Monthly Planner/Wall Calendar/Post-it Notes		\$156.01		
299590	10/07/2020	Open			Accounts Payable	Pauling, Xavier B.	\$346.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/11-14 Trvl Ex		09/22/2020		1000155508 Misc Travel Exp/Meals/Mileage		\$346.96		
299591	10/07/2020	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3312164894		09/29/2020		1000360355401.01 Recreation		\$59.36		
299592	10/07/2020	Open			Accounts Payable	Prison Industries	\$3,133.79		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	90299578		09/16/2020		1000085328 Transpire Desk		\$3,133.79		
299593	10/07/2020	Open			Accounts Payable	Rock Communications Corp	\$162.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10430		09/30/2020		1001020215316 Programming Interface Cable KPG- 36XM		\$162.73		
299594	10/07/2020	Open			Accounts Payable	SC Training Officers Association	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/11-14 Reg XP		09/22/2020		1000155503 Registration Xavier Pauling		\$150.00		
299595	10/07/2020	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,826.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9002962219		09/26/2020		1000075225 Monthly Recurring Charges		\$1,826.40		
299596	10/07/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$532.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	574732301		09/24/2020		1000175304 Bleach/Toilet Tissue/Scott Multifold/Pine- Sol		\$532.26		
299597	10/07/2020	Open			Accounts Payable	Truck Supply Company of SC	\$78.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	893390		09/21/2020		1001020215306 Oil Bath Seal		\$78.31		
299598	10/07/2020	Open			Accounts Payable	UniFirst Corporation	\$230.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1403918		09/30/2020		1000115401.05 Building Maintenance		\$230.84		
299599	10/07/2020	Open			Accounts Payable	Verizon Wireless	\$2,924.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5296 Sept 20		09/19/2020		721460437-00003/9863180342 Maintenance		\$431.61		

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	633-4096	Sept 20	09/19/2020	721460437-00007	9863180344	PZ	\$492.61		
	402-5032	Sept 20	09/19/2020	721460437-00014	9863180347	PW	\$41.42		
	402-7371	Sept 20	09/23/2020	923050445-00006	9863545234	Transit	\$193.44		
	402-5294	Sept 20	09/23/2020	942021039-00001	9863546401	Animal Control	\$303.32		
	801-0004	Sept 20	09/23/2020	923050445-00002	986545230	HR	\$41.42		
	718-2352	Sept 20	09/19/2020	721460437-00012	9863180346	VA	\$84.43		
	402-5156	Sept 20	09/23/2020	923050445-00003	9863545231	EMS	\$936.17		
	402-5420	Sept 20	09/19/2020	721460437-00015	9863180348	Probate Judge/Finance	\$179.35		
	801-0881	Sept 20	09/23/2020	923050445-00005	9863545233	Transit	\$220.29		
299600	10/07/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$650.41		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	B177801		09/28/2020	1000135326	Out Cleaner/Neverkink	Hose	\$71.65		
	B177953		09/30/2020	1001020215326	Fire Service-Yellow Ext	Cord/Enamel	\$41.71		
	A172694		09/29/2020	1001020215326	Fire Service-Safety	Glasses	\$16.04		
	A172693		09/29/2020	1001020215326	Fire Service-Swing Can	/Flex Bag	\$24.59		
	A172144		09/21/2020	1000115325	Bldg Maint- Super Glue	/Cut Off Blade	\$15.68		
	A172837		10/01/2020	1000115325	Voter Registration-Gorilla	Tape	\$7.48		
	A172749		09/30/2020	1000115325	Admin Bldg-Mouse Trap		\$8.55		
	B178107		10/02/2020	1000115325	Bldg Maint-Bucket Sand	/Penc Tire Gauge/Carb Bit	\$68.24		
	B177924		09/30/2020	1000115325	Bldg Maint-Compass Saw	/Clamp Connector	\$16.03		
	A172338		09/23/2020	2461435709	Drawdy Park-Conc	Block	\$13.42		
	B177623		09/25/2020	2461435709	Drawdy Park-Bulb/Deck	Screw/Cut Off Blade	\$70.76		
	B177433		09/23/2020	2461435709	Drawdy Park-Type	Mortar	\$68.44		
	A172200		09/22/2020	2461435709	Drawdy Park-Mortar		\$17.11		
	B177534		09/24/2020	2461435709	Drawdy Park-Conc	Block	\$13.42		
	B177221		09/21/2020	2461435709	Drawdy Park-Caulk/Seal	/Sae Tap/Die Set/Gone Scrubber	\$67.36		
	B177827		09/29/2020	2461435709	Drawdy Park-Carb Drill	Bit/Knurl Pin/Yellow Load	\$129.93		
299601	10/08/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2021-00000281		10/08/2020	10	Garnishment		\$43.38		
299602	10/08/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2021-00000282		10/08/2020	44	Child Support		\$239.77		
299603	10/08/2020	Open			Accounts Payable	NC Child Support	\$46.15		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2021-00000283		10/08/2020	44	Child Support		\$46.15		
299604	10/08/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$51.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	9/29 Tags		09/29/2020	1000265421	Vin # 1FM5K8ABXLGC64073/1FM5K8AB3LGC64075		\$51.00		

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299605	10/08/2020	Open			Accounts Payable	SC Department of Revenue	\$1,022.62		
	Invoice		Date	Description		Amount			
	2021-00000284		10/08/2020	7 - Garnishment - Percent Gross*		\$1,022.62			
299606	10/08/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000285		10/08/2020	14 - Retirement Purchase (Post-tax)		\$121.51			
299607	10/08/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,239.01		
	Invoice		Date	Description		Amount			
	2021-00000286		10/08/2020	44 - Child Support*		\$3,239.01			
299608	10/08/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000287		10/08/2020	10 - Garnishment*		\$1,237.85			
299609	10/08/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000288		10/08/2020	10 - Garnishment		\$46.15			
299610	10/08/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000289		10/08/2020	8 - United Way		\$52.00			
299611	10/08/2020	Open			Accounts Payable	Bell, Moses	\$320.82		
	Invoice		Date	Description		Amount			
	Jul 20 Reimb		09/14/2020	1000015212.01 Internet/Cell Phone/Office Supplies		\$188.75			
	Aug 20 Reimb		09/14/2020	1000015212.01 Internet/Cell Phone		\$132.07			
299612	10/08/2020	Open			Accounts Payable	Bound Tree Medical, LLC	\$163.92		
	Invoice		Date	Description		Amount			
	93793767		10/01/2020	1001015302 Vecuronium		\$163.92			
299613	10/08/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,104.57		
	Invoice		Date	Description		Amount			
	200404-6		09/30/2020	1000175224 Yard Debris		\$743.85			
	2020930-3		09/30/2020	1000175224 Yard Debris		\$360.72			
299614	10/08/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$41.49		
	Invoice		Date	Description		Amount			
	730308715		09/29/2020	1000155309 Milk		\$41.49			
299615	10/08/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$118.72		
	Invoice		Date	Description		Amount			
	3067287374		09/29/2020	1000155309 Bread		\$118.72			
299616	10/08/2020	Open			Accounts Payable	Dominion Energy	\$878.05		
	Invoice		Date	Description		Amount			
	8839 Sept 20		09/28/2020	5197402958839 Greenbrier Bethel Fire Dept		\$199.49			
	6547 Sept 20		09/29/2020	5210100016547 EMS		\$26.29			
	4247 Sept 20		09/29/2020	5197402964247 Recreation		\$126.55			
	4214 Sept 20		09/29/2020	5197402964214 Recreation		\$26.53			
	8142 Sept 20		09/29/2020	5210053298142 Recreation		\$188.56			
	4233 Sept 20		09/29/2020	5197402964233 Recreation		\$284.34			
	4209 Sept 20		09/29/2020	5197402964209 Recreation		\$26.29			

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299617	10/08/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$309.38		
	Invoice		Date	Description		Amount			
	174746		09/29/2020	1000265306 Tires		\$309.38			
299618	10/08/2020	Open			Accounts Payable	Frontier	\$13.37		
	Invoice		Date	Description		Amount			
	712-9697 Sept 20		09/20/2020	80371296970317005 Transit		\$13.37			
299619	10/08/2020	Open			Accounts Payable	Haney, Roger	\$146.00		
	Invoice		Date	Description		Amount			
	10/11-14 Trvl Ex		10/05/2020	1000265501 Meals		\$146.00			
299620	10/08/2020	Open			Accounts Payable	Office Depot	\$191.62		
	Invoice		Date	Description		Amount			
	123691234001		09/16/2020	1000155301 Envelopes		\$46.42			
	123697917001		09/16/2020	1000155304 Bleach		\$15.39			
	128115061001		10/02/2020	1000265301 Rec Wallet		\$28.31			
	128127893001		10/02/2020	1000265301 Folders/Envelope/Binder Clips/While You Were Out Pads		\$101.50			
299621	10/08/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$316.72		
	Invoice		Date	Description		Amount			
	40792		09/29/2020	100027507 Window Envelopes		\$316.72			
299622	10/08/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$25.85		
	Invoice		Date	Description		Amount			
	687401 Sept 20		10/01/2020	1000175211.01 Recycling		\$25.85			
299623	10/08/2020	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$288.90		
	Invoice		Date	Description		Amount			
	150033495		09/28/2020	1000115306 Battery		\$144.45			
	150033497		09/28/2020	1000175306 Battery		\$144.45			
299624	10/08/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$34.00		
	Invoice		Date	Description		Amount			
	9/29 Tags'		09/29/2020	1000265421 Vin#1FM5K8AB4LGC64067/1FM58AB6LGC64068		\$34.00			
299625	10/08/2020	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	10/5 Tag		10/05/2020	1002265421 Vin #1FM5K8AB8LGC64069		\$17.00			
299626	10/08/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,108.05		
	Invoice		Date	Description		Amount			
	573144458		09/16/2020	10001015304 Broom		\$22.60			
	573418852		09/17/2020	1001015304 Liners/Disinfectant/Bleach/Sponge Scrubbing		\$1,038.58			
	573418860		09/17/2020	1001015304 Pledge		\$46.87			
299627	10/08/2020	Open			Accounts Payable	TruVista Communications	\$13,963.79		
	Invoice		Date	Description		Amount			
	GOV-166039 Oct20		10/01/2020	1000165212.02 PW (Dean Lee)		\$48.70			
	GOV-165645 Oct20		10/01/2020	1000175212.01 Recycling		\$274.37			
	GOV-166035 Oct20		10/01/2020	1000175212.02 Carnell Robinson		\$71.49			
	GOV-166049 Oct20		10/01/2020	1000125212.01 PZ		\$398.56			

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	GOV-165859	Oct20	10/01/2020	1000185212.01	Animal Control		\$504.52		
	GOV-165613	Oct20	10/01/2020	1000135212.01	Transit/V. Maintenance/GF		\$763.93		
	GOV-166027	Oct20	10/01/2020	1000055212.01	HR		\$176.33		
	GOV-165414	Oct20	10/01/2020	10000275212.01	Magistrate/GF		\$399.97		
	BUS-273445	Oct20	10/01/2020	1000325212.01	Delegation		\$67.00		
	GOV-253095	Oct20	10/01/2020	1000195212.01	Probate Judge		\$135.56		
	NPV-262204	Oct20	09/21/2020	1001015212.01	EMS & Fire		\$217.35		
	GOV-166038	Oct20	10/01/2020	1001015212.02	EMS		\$246.11		
	GOV-165628	Oct20	10/01/2020	1000115212.01	Building Maintenance		\$139.57		
	GOV-158783	Oct20	10/01/2020	1000360355212.02	Recreation		\$222.76		
	NPV-165742	Oct20	10/01/2020	1000360355212.01	Recreation		\$483.51		
	GOV-157418	Oct20	10/01/2020	1000085212.01	Admin		\$177.10		
	GOV-143849	Oct20	10/01/2020	1000085212.01	Admin		\$1,468.02		
	GOV-165908	Oct20	10/01/2020	1000085212.01	DJJ		\$57.40		
	GOV-252929	Oct20	10/01/2020	1000065212.01	Purchasing		\$67.89		
	GOV-165347	Oct20	10/01/2020	1000315212.01	VA		\$249.67		
	GOV-158785	Oct20	10/01/2020	1000255212.02	Coroner		\$575.74		
	GOV-165168	Oct20	10/01/2020	1000175212.01	Recycling		\$258.31		
	GOV-166139	Oct20	10/01/2020	1000105212.01	Tax Collector		\$131.60		
	GOV-165072	Oct20	10/01/2020	1000155212.01	FCDC		\$1,166.34		
	GOV-165943	Oct20	10/01/2020	2160665212.01	Family Court		\$425.38		
	GOV-252959	Oct20	10/01/2020	1000215212.01	Treasurer/GF		\$201.52		
	GOV-165624	Oct20	10/01/2020	1000295212.01	Voter Registration		\$189.10		
	BUS-273343	Oct20	10/03/2020	1000360355212.01	Recreation		\$89.67		
	BUS-273132	Oct20	10/03/2020	2661545240	Fire Alarms		\$225.62		
	GOV-187819	Oct20	10/03/2020	1000255212.01	Coroner		\$186.98		
	GOV-165041	Oct20	10/01/2020	1000085212.01	Admin		\$4,343.72		
299628	10/08/2020	Open			Accounts Payable	Voicelink Systems			\$78.58
	Invoice		Date	Description			Amount		
	768363		10/01/2020	1000225212.04	Clerk Of Clerk		\$78.58		
299629	10/08/2020	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc			\$26.75
	Invoice		Date	Description			Amount		
	29657		09/24/2020	1001015306	Front Switch		\$26.75		
299630	10/09/2020	Open			Accounts Payable	All Pro Solutions, Inc.			\$1,767.50
	Invoice		Date	Description			Amount		
	220265		09/17/2020	1000195209	Paper Record to PDF		\$1,767.50		
299631	10/09/2020	Open			Accounts Payable	AT&T			\$283.17
	Invoice		Date	Description			Amount		
	000015393717		10/01/2020	1000155212.01	FCDC		\$283.17		
299632	10/09/2020	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.			\$1,270.36
	Invoice		Date	Description			Amount		
	5958		10/02/2020	4121245232	Valve/Wire Nut		\$1,270.36		
299633	10/09/2020	Open			Accounts Payable	Board of Disabilities and Special Needs			\$12,375.00
	Invoice		Date	Description			Amount		
	Oct 21 Alloc		10/08/2020	1000355910	October 2021 Fiscal Year Allocations		\$12,375.00		

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299634	10/09/2020	Open			Accounts Payable	Central SC Alliance	\$18,000.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355944 October 2021 Fiscal Year Allocations		\$18,000.00			
299635	10/09/2020	Open			Accounts Payable	Columbia Area Mental Health	\$15,750.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355911 October 2021 Fiscal Year Allocations		\$15,750.00			
299636	10/09/2020	Open			Accounts Payable	Creighton B. Coleman DBA Lampighter Apartments	\$500.00		
	Invoice		Date	Description		Amount			
	Oct 20 Rent		10/01/2020	1000125401.05 Angela Young		\$500.00			
299637	10/09/2020	Open			Accounts Payable	Fairfield Behavioral Health Services	\$15,736.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355913 October 2021 Fiscal Year Allocations		\$15,736.00			
299638	10/09/2020	Open			Accounts Payable	Fairfield Council on Aging	\$23,492.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355925 October 2021 Fiscal Year Allocations		\$23,492.00			
299639	10/09/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,955.00		
	Invoice		Date	Description		Amount			
	9/21-10/4 Thomas		10/05/2020	1000155251 Barry Thomas		\$112.00			
	9/21-10/4 Washin		10/05/2020	1000155251 Christopher Washington		\$40.00			
	9/21-10/4 Shiver		10/05/2020	1000155251 Orlando Shiver		\$112.00			
	9/21-10/4 Fulmor		10/05/2020	1000155251 John Fulmore		\$45.00			
	9/21-10/4 Cook		10/05/2020	1000155251 Kentrell Cook		\$112.00			
	9/21-10/4 Hensle		10/05/2020	1000155251 Bradley Hensley		\$50.00			
	9/21-10/4 May		10/05/2020	1000155251 Tykeem May		\$50.00			
	9/21-10/4 Thoma		10/05/2020	1000155251 Marquis Thomas		\$50.00			
	9/21-10/4 Willia		10/05/2020	1000155251 Jordan Williams		\$35.00			
	9/21-10/4 Cousar		10/05/2020	1000155251 Ralph Cousar		\$35.00			
	9/21-10/4 Jennin		10/05/2020	1000155251 Joseph Jennings		\$45.00			
	9/21-10/4 Dye		10/05/2020	1000155251 Rodney Dye		\$50.00			
	9/21-10/4 Jackso		10/05/2020	1000155251 Michael Jackson		\$50.00			
	9/21-10/4 Turner		10/05/2020	1000155251 Ryan Turner		\$96.00			
	9/21-10/4 Gilchr		10/05/2020	1000155251 Maurice Gilcrest		\$55.00			
	9/21-10/4 Dove		10/05/2020	1000155251 William Dove		\$96.00			
	9/21-10/4 Miller		10/05/2020	1000155251 Gauge Miller		\$50.00			
	9/21-10/4 Wright		10/05/2020	1000155251 Troy Wright		\$35.00			
	9/21-10/4 Smith		10/05/2020	1000155251 Lyndell Smith		\$112.00			
	9/21-10/4 Willi'		10/05/2020	1000155251 Dan Williams		\$60.00			
	9/21-10/4 Mcllwa		10/05/2020	1000155251 Derrick Mccllwain		\$45.00			
	9/21-10/4 Picken		10/05/2020	1000155251 Jayvone Pickens		\$50.00			
	9/21-10/4 Mitche		10/05/2020	1000155251 Bennie Mitchell		\$50.00			
	9/21-10/4 Walker		10/05/2020	1000155251 Wilbur Walker		\$50.00			
	9/21-10/4 Gainey		10/05/2020	1000155251 William Gainey		\$45.00			
	9/21-10/4 Cokley		10/05/2020	1000155251 Lasheda Cokley		\$50.00			
	9/21-10/4 Harrie		10/05/2020	1000155251 Tiffany Harriet		\$40.00			
	9/21-10/4 Smith'		10/05/2020	1000155251 Jessica Smith		\$40.00			
	9/21-10/4 Frame		10/05/2020	1000155251 Nichole Frame		\$50.00			

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	9/21-10/4	Alexan	10/05/2020	1000155251	Tonya Alexander		\$65.00		
	9/21-10/4	Highsm	10/05/2020	1000155251	Connie Highsmith		\$40.00		
	9/21-10/4	Branyo	10/05/2020	1000155251	Loretta Branyon		\$70.00		
	9/21-10/4	Lee	10/05/2020	1000155251	Amanda Lee		\$70.00		
299640	10/09/2020	Open			Accounts Payable	Fairfield County Health Department	\$11,414.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355909	October 2021 Fiscal Year Allocations	\$11,414.00			
299641	10/09/2020	Open			Accounts Payable	Fairfield County Library	\$152,296.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	8011005940	October 2021 Fiscal Year Allocations	\$152,296.00			
299642	10/09/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,904.40		
	Invoice		Date	Description		Amount			
	3443002 Sept 20		10/03/2020	1001235211.02	MTC	\$1,904.40			
299643	10/09/2020	Open			Accounts Payable	Federal Express Corp	\$4.80		
	Invoice		Date	Description		Amount			
	7-122-28301		09/15/2020	1000335311	Airport-Postage	\$4.80			
299644	10/09/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$48.81		
	Invoice		Date	Description		Amount			
	5560955-0		09/25/2020	1000335326	Battery/Frame	\$48.81			
299645	10/09/2020	Open			Accounts Payable	Frasier Tire Service, Inc	\$575.09		
	Invoice		Date	Description		Amount			
	174754		09/30/2020	1000255306	Tires	\$575.09			
299646	10/09/2020	Open			Accounts Payable	Internetwork Services, Inc.	\$24,615.27		
	Invoice		Date	Description		Amount			
	127632		09/28/2020	2250755603	Zerto Virtual Replication Enterprise Cloud	\$24,615.27			
299647	10/09/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$548.42		
	Invoice		Date	Description		Amount			
	159610		10/02/2020	1000175324	Flat Free Caster	\$309.80			
	159623		10/02/2020	1000115324	Outer Filter/Fuel Filter/Oil Filter	\$238.62			
299648	10/09/2020	Open			Accounts Payable	Mid-County Water Company	\$30.45		
	Invoice		Date	Description		Amount			
	852 Sept 20		10/02/2020	1000085211.01	Armory	\$30.45			
299649	10/09/2020	Open			Accounts Payable	Midlands Technical College	\$35,732.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355920	October 2021 Fiscal Year Allocations	\$35,732.00			
299650	10/09/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$80.00		
	Invoice		Date	Description		Amount			
	2384 Sept 20		09/30/2020	1000360355211.01	Recreation	\$40.00			
	7000 Sept 20		09/30/2020	1000175211.01	Recycling	\$40.00			
299651	10/09/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$872.98		
	Invoice		Date	Description		Amount			
	106-643570		09/29/2020	1000035306	Tires	\$872.98			
299652	10/09/2020	Open			Accounts Payable	Safe Industries	\$537.66		
	Invoice		Date	Description		Amount			
	INV046593		07/13/2020	1001020215203	Genesis Repair	\$537.66			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
299653	10/09/2020	Open			Accounts Payable	SC Dept of Health & Human Services	\$9,038.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355918 October 2021 Fiscal Year Allocations		\$9,038.00			
299654	10/09/2020	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,801.00		
	Invoice		Date	Description		Amount			
	Oct 20 Alloc		10/08/2020	1000355919 October 2021 Fiscal Year Allocations		\$23,801.00			
299655	10/09/2020	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$28,732.00		
	Invoice		Date	Description		Amount			
	Oct 21 Alloc		10/08/2020	1000355916 October 2021 Year Fiscal Allocations		\$28,732.00			
299656	10/09/2020	Open			Accounts Payable	Snider Tire, Inc.	\$597.30		
	Invoice		Date	Description		Amount			
	8228577		09/28/2020	1000165324 Samson Loader		\$597.30			
299657	10/09/2020	Open			Accounts Payable	Verizon Wireless	\$326.13		
	Invoice		Date	Description		Amount			
	718-0087 Sept 20		09/23/2020	423189354-00002/9863465560 Airport		\$41.42			
	718-7599 Sept 20		09/19/2020	721460437-00005/9863180343 DSS		\$87.84			
	718-1990 Sept 20		09/23/2020	423189354-00001/9863465559 Tax Assessor/Laura J.		\$196.87			
299658	10/09/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$372.32		
	Invoice		Date	Description		Amount			
	138650		10/01/2020	1000265306 Link		\$136.74			
	106103		09/30/2020	1000265204 Key Fob Programmed		\$235.58			
299659	10/13/2020	Open			Accounts Payable	Alston, Cornelius	\$306.36		
	Invoice		Date	Description		Amount			
	70854		10/05/2020	2410411055219 September 2020 Mileage		\$306.36			
299660	10/13/2020	Open			Accounts Payable	AutoZone	\$564.12		
	Invoice		Date	Description		Amount			
	4881585449		09/10/2020	1000175306 Brake Pads/Bake Rotor		\$478.62			
	3924715740		09/17/2020	1001015306 Hood/Hood Retainer		\$8.11			
	3924707117		09/01/2020	1001020215306 Screwdriver/Long Life Bulbs/Ring Terminals		\$52.59			
	3924707739		09/20/2020	1001015306 Shock Bolt Kit		\$7.30			
	3924660217		10/02/2020	10000265306 Credit on Account		(\$119.83)			
	4881586526		09/11/2020	1000265306 Oil Pressure Switch		\$79.04			
	4881586705		09/11/2020	1000265306 Coolant		\$58.29			
299661	10/13/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$90.00		
	Invoice		Date	Description		Amount			
	20091		09/30/2020	1000265204 Alignment SD #114		\$90.00			
299662	10/13/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$205.98		
	Invoice		Date	Description		Amount			
	TN41571		10/07/2020	1000185302.01 Steth Cardiology		\$205.98			
299663	10/13/2020	Voided			Accounts Payable	Coleman, Malik	\$50.00		
	Invoice		Date	Description		Amount			
	70867		10/06/2020	2410410695252.01 Incentive for 6 week Completion		\$50.00			

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299664	10/13/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$6,083.02		
	Invoice		Date	Description		Amount			
	60149		09/25/2020	1000175204 Charge-Air-Cooler/Seal Mini Stat-O-Seal Plus		\$6,083.02			
299665	10/13/2020	Open			Accounts Payable	Eastern Data Incorporated	\$2,253.61		
	Invoice		Date	Description		Amount			
	32643		09/21/2020	2500401045615 ID Printer And Supplies		\$2,253.61			
299666	10/13/2020	Open			Accounts Payable	Frontier	\$91.66		
	Invoice		Date	Description		Amount			
	712-9290 Oct 20		09/28/2020	1000175212.01 Recycling		\$91.66			
299667	10/13/2020	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	Invoice		Date	Description		Amount			
	PI 705837		10/15/2020	1000115225 Omniserve Chemical Water Treatment		\$150.34			
299668	10/13/2020	Open			Accounts Payable	Meyers, Ashanti	\$50.00		
	Invoice		Date	Description		Amount			
	70857		10/06/2020	2410410695252.01 Incentive for 6 week Completion		\$50.00			
299669	10/13/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$372.92		
	Invoice		Date	Description		Amount			
	904159444		09/30/2020	1000360355326 Chainsaw Wrap/Toilet Bowl Brush/Holder		\$190.51			
	904155500		09/28/2020	1000175305 Gloves/Straps/Lime Vest		\$182.41			
299670	10/13/2020	Open			Accounts Payable	Office Depot	\$943.58		
	Invoice		Date	Description		Amount			
	127427078001		10/01/2020	1000215301 Paper		\$943.58			
299671	10/13/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$185.11		
	Invoice		Date	Description		Amount			
	40797		09/29/2020	1000105207 Window Envelopes		\$185.11			
299672	10/13/2020	Open			Accounts Payable	Rice, Laquantia	\$275.12		
	Invoice		Date	Description		Amount			
	70855		10/05/2020	2410415249 August & September 2020 Mileage		\$275.12			
299673	10/13/2020	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,058.50		
	Invoice		Date	Description		Amount			
	70856		10/06/2020	241041042521 Jalen Robertson Ref Inv SC17822		\$5,058.50			
299674	10/13/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.65		
	Invoice		Date	Description		Amount			
	278400		10/01/2020	1000115401.05 Building Maintenance		\$10.65			
299675	10/13/2020	Open			Accounts Payable	Vulcan Materials	\$1,984.94		
	Invoice		Date	Description		Amount			
	13835679		09/30/2020	1000165325.01 Crushed Stone Ticket #5519154-5519188		\$1,984.94			
299676	10/13/2020	Open			Accounts Payable	Waste Management of SC, Inc.	\$99,181.98		
	Invoice		Date	Description		Amount			
	0000738-1077-2		10/01/2020	1000175224 Landfill		\$99,181.98			

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299677	10/13/2020	Open			Accounts Payable	White, Keadra	\$235.52		
	Invoice		Date	Description		Amount			
	70863		10/05/2020	2410410695249 September 2020 Mileage		\$235.52			
299678	10/13/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$595.13		
	Invoice		Date	Description		Amount			
	A172829		10/01/2020	1000360355326 Hose Clamp/Bolts/Nuts/Washers		\$16.81			
	A173331		10/08/2020	1000255326 ORB Met Paint/Padlock		\$35.61			
	B178300		10/05/2020	2461435709 Drawdy Park-Spruce/Drill Bit		\$78.23			
	B178062		10/01/2020	4041415709.08 Lebanon Fire-Concrete Mix		\$19.23			
	B178189		10/03/2020	2461435709 Drawdy Park-Contact Cement		\$5.33			
	B178303		10/05/2020	2461435709 Drawdy Park-Pin		\$16.04			
	B178304		10/05/2020	2461435709 Drawdy Park-Roof Nail		\$17.11			
	B177942		09/30/2020	2461435709 Drawdy Park-Const Adhesive/Bit Holder		\$23.80			
	B178239		10/03/2020	2461435709 Drawdy Park- Roof Nail/Wrap/Torpedo Level/Power Tape		\$69.06			
	B178164		10/02/2020	2461435709 Drawdy Park- Screw/Blade/Pin/Yellow Load		\$134.77			
	B178418		10/06/2020	1000115325 Bldg Maint-Tool Oil		\$5.87			
	A172867		10/01/2020	1000115325 Bldg Maint-Pipe Cement/Primer		\$13.35			
	B178500		10/06/2020	2461435709 Drawdy Park-Nut/Washer/Poly Brush		\$36.31			
	B177748		09/28/2020	2461435709 Drawdy Park-Bolts/Nuts/Washers		\$9.37			
	B178675		10/08/2020	2461435709 Drawdy Park- Trim Coil/Galv plug/Coupling		\$114.24			
299679	10/14/2020	Open			Accounts Payable	Carolina Software Incorporated	\$500.00		
	Invoice		Date	Description		Amount			
	76963		10/01/2020	1000175227 Waste Works Software Support		\$500.00			
299680	10/14/2020	Open			Accounts Payable	Chester County Natural Gas Authority	\$25.27		
	Invoice		Date	Description		Amount			
	77118500 Sept 20		09/29/2020	1001020165211.01 Mitford Dept Fire		\$25.27			
299681	10/14/2020	Open			Accounts Payable	CSRA Computer Services Inc	\$27,000.00		
	Invoice		Date	Description		Amount			
	1031		07/06/2020	1000075227 Maintenance Tax Software 2020-2021		\$27,000.00			
299682	10/14/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$1,854.78		
	Invoice		Date	Description		Amount			
	010019		09/25/2020	1000175306 Oil Filter/Cabin Air Filter/Gold Fuel Filter		\$424.21			
	010077		09/28/2020	1000175306 Fuel Filter/Hydraulic Filter/Air Filter		\$266.39			
	010008		09/25/2020	1000175306 Headlight Connector		\$3.09			
	010209		09/30/2020	2060561045306 Oil Filter/Oil		\$19.75			
	009415		09/10/2020	1000115324 25 Led Combo LGT Kit		\$67.63			
	009397		09/10/2020	1000155306 Wiper Blade		\$8.56			
	009242		09/08/2020	100115325 V-Belt		\$41.15			
	009077		09/02/2020	1001015306 Oil/Oil Filter		\$25.72			
	009343		09/09/2020	1000115325 Economy AW32 5-Gal/Funnel		\$30.05			
	009454		09/11/2020	1000360355306 Oil/Oil Filter		\$33.80			
	009314		09/09/2020	1000355915 Fuel Filter		\$33.60			
	009907		09/22/2020	1000175306 Oil/Oil Filter		\$19.75			
	009909		09/22/2020	1000115306 Wiper Blade/Oil Filter		\$28.18			
	010089		09/28/2020	1000265306 Oil Filters		\$41.34			

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	009696		09/17/2020	1000115325	Trim & Emblem Adhesive		\$16.79		
	009078		09/02/2020	1000135306	Maxitpms Tool/Handtruck		\$227.89		
	009476		09/11/2020	1000135306	Coupler		\$12.03		
	009396		09/10/2020	1000165324	Oil/Oil Filter		\$172.49		
	009644		09/16/2020	1000165324	Hose Fittings/Hydraulic Hose		\$51.26		
	009720		09/18/2020	1000135326	Backpack Sprayer		\$103.94		
	009948		09/23/2020	1000135326	Def/Sprite		\$46.36		
	009161		09/04/2020	1001020215306	Starter Solenoid/Core Deposit/Accessory		\$131.95		
	009318		09/09/2020	1001020215306	Starter Remanufactured		\$156.55		
	009537		09/14/2020	1001020215306	Solenoid		\$22.29		
	009319		09/09/2020	1001020215306	Reman Starter Returned Ref Inv 009161		(\$109.66)		
	009259		09/08/2020	1001020215306	Core Deposit Return Ref 9161		(\$20.33)		
299683	10/14/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,602.33		
	Invoice		Date	Description		Amount			
	70444003 Sept 20		10/03/2020	1000345211.02	Water Tower @ Salem Xrds	\$62.00			
	3443001 Sept 20		10/03/2020	1000345211.02	Radio Shack	\$146.00			
	89039001 Sept 20		10/03/2020	1000360355211.02	Recreation	\$1,325.00			
	89039002 Sept 20		10/03/2020	1000360355211.02	Recreation	\$200.12			
	89035004 Sept 20		10/03/2020	1000165211.02	PW	\$65.00			
	89035005 Sept 20		10/03/2020	1000165211.02	PW	\$581.21			
	89035001 Sept 20		10/03/2020	1000185211.02	Animal Shelter	\$223.00			
299684	10/14/2020	Open			Accounts Payable	Fairfield Medical Assoc	\$145.00		
	Invoice		Date	Description		Amount			
	12979 Sept 20		09/28/2020	1000265205	James Mclamore/Jose Soler/Barry Gilbert	\$145.00			
299685	10/14/2020	Open			Accounts Payable	Kenneth B. Simmons Associates, LLC	\$19,958.90		
	Invoice		Date	Description		Amount			
	05 2247		10/06/2020	1000085214 2247	Averyt Tract Master Plan	\$16,950.40			
	06 2207		10/06/2020	2250755703.03	Geo-Systems Design & Testing	\$3,008.50			
299686	10/14/2020	Open			Accounts Payable	Mid-County Water Company	\$142.65		
	Invoice		Date	Description		Amount			
	1611 Sept 20		10/02/2020	1000175211.01	Recycling	\$22.55			
	1741 Sept 20		10/02/2020	1000175211.01	Recycling	\$22.55			
	1010 Sept 20		10/02/2020	1000175211.01	Recycling	\$22.55			
	1389 Oct 20		10/02/2020	1000175211.01	Recycling	\$22.55			
	220 Oct 20		10/02/2020	1000335211.01	Airport	\$52.45			
299687	10/14/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$116.00		
	Invoice		Date	Description		Amount			
	8500 Sept 20		09/30/2020	1001020595211.01	Dutchman Creek Sub-Station	\$40.00			
	6799 Sept 20		09/30/2020	1001015211.01	EMS	\$40.00			
	1590 Sept 20		09/30/2020	1001020165211.01	Mitford Dept Fire	\$36.00			
299688	10/14/2020	Open			Accounts Payable	Random Drug Screens, Inc.	\$1,422.00		
	Invoice		Date	Description		Amount			
	42999		09/30/2020	1000055205 8/31-9/30	Drug Test- Teresa Good/Olivia Boggs.....	\$1,422.00			

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299689	10/14/2020	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$20.25		
	Invoice		Date	Description		Amount			
	002701 Sept 20		10/01/2020	1001020175211.01 Fire Dept		\$20.25			
299690	10/14/2020	Open			Accounts Payable	Sonoco Recycling	\$137.90		
	Invoice		Date	Description		Amount			
	AR255-3043		09/30/2020	1000175224 Commingled Loose/Glass Mixed		\$137.90			
299691	10/14/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$308.16		
	Invoice		Date	Description		Amount			
	574197596		09/22/2020	1000155304 Clorox		\$308.16			
299692	10/14/2020	Open			Accounts Payable	Timms, Carrie F.	\$12.36		
	Invoice		Date	Description		Amount			
	Sept 20 Trvl Exp		10/01/2020	1000045508 Mileage		\$12.36			
299693	10/14/2020	Open			Accounts Payable	UniFirst Corporation	\$531.48		
	Invoice		Date	Description		Amount			
	216 1405630		10/07/2020	1000115401.05 Building Maintenance		\$230.84			
	216 1405610		10/07/2020	1000560045401.05 Transit		\$104.67			
	216 1405609		10/07/2020	1000135401.05 V. Transit		\$23.77			
	216 1405631		10/07/2020	1000185401.05 Animal Control		\$107.79			
	216 1405618		10/07/2020	1000360355401.05 Recreation		\$64.41			
299694	10/14/2020	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$248.92		
	Invoice		Date	Description		Amount			
	278047		10/01/2020	1001015401.05 EMS H/C Cooler Rental		\$73.51			
	278659		10/01/2020	1000560005401.05 Transit		\$13.86			
	278391		10/01/2020	1000135401.05 V. Transit		\$10.65			
	278138		10/01/2020	1000165401.05 PW & SW Cooler Rental		\$10.65			
	278631		10/01/2020	100085401.05 Cooler Rental		\$10.65			
	262710		07/22/2020	1001015326 EMS- 5 Gal VSW Natural Water		\$129.60			
299695	10/14/2020	Open			Accounts Payable	Verizon Wireless	\$187.84		
	Invoice		Date	Description		Amount			
	402-5052 Sept 20		09/19/2020	721460437-00001/9863180341 ED/Fire		\$187.84			
299696	10/15/2020	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$3,060.00		
	Invoice		Date	Description		Amount			
	1885389		10/06/2020	1000025215 40129-0005/Southern Current/Solar Farm		\$675.00			
	1883719		09/08/2020	1000025215 40129-0005/Southern Current/Solar Farm		\$2,385.00			
299697	10/15/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$300.70		
	Invoice		Date	Description		Amount			
	LCOL698594		10/06/2020	1001015304 EMS		\$300.70			
299698	10/15/2020	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$683.00		
	Invoice		Date	Description		Amount			
	7297150-7296586		10/07/2020	1000155205 Derrick Mcllwain		\$683.00			
299699	10/15/2020	Open			Accounts Payable	Blue Arrow Telematics	\$386.40		
	Invoice		Date	Description		Amount			
	8820		10/01/2020	1001015227 Service Fee Geotab and Fleetio		\$386.40			

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299700	10/15/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,534.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10743		09/30/2020		1000085239 Landscaping Activity September 2020		\$246.50		
	10744		09/30/2020		1000175232 Recycle Activity for September 2020		\$2,288.00		
299701	10/15/2020	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$326.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93166		09/30/2020		4041415232 Martin Primary Health		\$326.74		
299702	10/15/2020	Open			Accounts Payable	Consolidated Staffing, Inc.	\$2,162.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1200002985		08/16/2020		1000155232 April Rivers 8/11-8/14/2020		\$1,322.50		
	1200003097		08/23/2020		1000155232 April Rivers 8/17-8/21/2020		\$839.50		
299703	10/15/2020	Open			Accounts Payable	Dominion Energy	\$2,966.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0794 Sept 20		09/29/2020		7210101420794 ED		\$83.59		
	5497 Sept 20		09/29/2020		7210095245497 ED		\$1,715.45		
	7069 Sept 20		09/29/2020		5210096347069 ED		\$97.00		
	3256 Sept 20		09/29/2020		7210096373256 ED		\$80.89		
	0773 Sept 20		09/29/2020		7210058920773 EMS/Fire		\$299.04		
	7951 Sept 20		10/06/2020		3210081417951 Recreation		\$27.83		
	4399 Sept 20		10/06/2020		3197101074399 Recreation		\$47.99		
	8957 Sept 20		10/06/2020		3210086878957 Recreation		\$26.41		
	7893 Sept 20		10/06/2020		3210114197893 Recreation		\$26.88		
	7609 Sept 20		10/06/2020		7197101077609 Recreation		\$15.14		
	1962 Sept 20		10/07/2020		0197101081962 Recreation		\$31.67		
	1823 Sept 20		10/06/2020		3210045661823 Sprinkler System		\$514.52		
299704	10/15/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$326.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	240839		09/29/2020		1000360355211.02 Recreation		\$326.22		
299705	10/15/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,314.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350001 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$147.00		
	75350002 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$143.00		
	75350004 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$127.00		
	75350005 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$99.00		
	75350006 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$188.00		
	75350009 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$66.00		
	75350014 Sept 20		10/03/2020		1000175211.02 Recycling Center		\$60.96		
	75350007 Sept 20		10/03/2020		1001015211.02 EMS		\$218.00		
	75350011 Sept 20		10/03/2020		1001015211.02 EMS		\$266.00		
299706	10/15/2020	Open			Accounts Payable	Fairfield Medical Assoc	\$420.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10666 Sept 20		09/28/2020		1000155205 Virgil Pauling/Robert Fulmore/Brandon Howard		\$420.00		

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299707	10/15/2020	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$232.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FL00399540		10/06/2020		1000055205 Breath Alcohol Test		\$232.06		
299708	10/15/2020	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1336324		10/31/2020		1000115225 Regular Elevator Service- Couthouse		\$70.00		
	1336323		10/31/2020		1000115225 Regular Elevator Service-Admin		\$70.00		
299709	10/15/2020	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$801.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2428 TT		10/06/2020		1000155205 10/6/2020 Timothy Thompson		\$801.00		
299710	10/15/2020	Open			Accounts Payable	Linde Gas North America LLC	\$107.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	99147353		09/24/2020		1001015302 Oxygen		\$107.07		
299711	10/15/2020	Open			Accounts Payable	Mid-County Water Company	\$67.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	988 Sept 20		10/02/2020		1001020195211.02 Community Sub Station		\$22.55		
	1575 Sept 20		10/02/2020		1001020135211.01 Greenbrier Fire Dept		\$22.55		
	507 Sept 20		10/02/2020		1001020155211.01 Lebanon Fire Dept		\$22.55		
299712	10/15/2020	Open			Accounts Payable	Mitford Water & Sewer District	\$57.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6800 Sept 20		09/30/2020		1000175211.01 Recycling		\$57.28		
299713	10/15/2020	Open			Accounts Payable	Morpho USA, Inc. DBA Idemia Identity & Security	\$5,522.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	132657		10/05/2020		1000155225 Livescan Maintenance & Support		\$5,522.00		
299714	10/15/2020	Open			Accounts Payable	Motorola Solutions, Inc	\$8,056.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27279220200812		09/01/2020		1000265225 E-911/Sheriff		\$8,056.50		
299715	10/15/2020	Open			Accounts Payable	Newberry Electric Co-op	\$52.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18189001 Sept 20		10/05/2020		1000360355211.02 Recreation		\$30.75		
	18189003 Sept 20		10/05/2020		1000360355211.02 Recreation		\$21.40		
299716	10/15/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA20-863		10/08/2020		1000255205 Steven Gray		\$1,550.00		
299717	10/15/2020	Open			Accounts Payable	SC Association of Probate Judges	\$235.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20/21 State Dues		10/08/2020		1000195403 State & National Dues Pamela Renwich		\$235.00		
299718	10/15/2020	Open			Accounts Payable	SEGRA	\$481.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1786058		10/01/2020		1000305212.01 DSS		\$481.86		

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299719	10/15/2020	Open			Accounts Payable	Smith, Robinson, Holler, Dubose and Morgan, LLC	\$19,395.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9537		10/05/2020		1000025215 3500-0000 FC Misc Matters		\$19,395.75		
299720	10/15/2020	Open			Accounts Payable	Swearingen, Michael Paul	\$16.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Sept 20 Trvl Exp		10/01/2020		1000275508 Mileage		\$16.22		
299721	10/15/2020	Open			Accounts Payable	Town of Great Falls	\$172,370.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Oct 20 Agreement		10/09/2020		1000085232 Sewage Disposal Agreement		\$172,370.66		
299722	10/15/2020	Open			Accounts Payable	Town of Winnsboro	\$143.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	003657 Sept 20		09/21/2020		1000360355211.01 Recreation		\$70.41		
	000469 Sept 20		09/21/2020		1000360355211.01 Recreation		\$23.22		
	000465 Sept 20		09/21/2020		1000360355211.01 Recreation		\$49.48		
299723	10/15/2020	Open			Accounts Payable	Tractor Supply Co.	\$913.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Sept 20		09/29/2020		1000185309 September 2020 Monthly Charges		\$913.02		
299724	10/15/2020	Open			Accounts Payable	TruVista Communications	\$2,127.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165862 Oct20		10/01/2020		1001020225212.01 Community Fire Dept.		\$39.74		
	NPV-165898 Oct20		10/01/2020		1001020215212.01 Fire Marshall		\$277.07		
	CHR-160236 Oct20		10/01/2020		1001020105212.01 Woodward/Blackstock Fire		\$122.87		
	GOV-157962 Oct20		10/01/2020		1001020195212.01 Community Fire Dept		\$75.68		
	BUS-145448 Oct20		10/01/2020		1001020185212.01 Southeastern Fire Dept		\$122.31		
	BUS-146533 Oct20		10/01/2020		1001020175212.01 Ridgeway Fire		\$49.03		
	GOV-188593 Oct20		10/03/2020		1001015212.01 EMS		\$713.00		
	GOV-166044 Oct20		10/01/2020		2410415212.02 WIOA		\$75.27		
	GOV-165180 Oct20		10/01/2020		2410415212.01 WIOA		\$377.63		
	GOV-153414 Oct20		10/01/2020		1000075212.01 IT		\$275.26		
299725	10/15/2020	Open			Accounts Payable	US Foods, Inc.	\$7,041.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1535939		09/24/2020		1000155321 Containers/Gloves/Forks		\$108.56		
	1535938		09/24/2020		1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,533.69		
	1336442		09/17/2020		1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,624.07		
	1336443		09/17/2020		1000155321 Spoons		\$14.11		
	1134182		09/10/2020		1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,713.02		
	1134183		09/10/2020		1000155321 Food Bags/Gloves/Fork		\$206.79		
	0950602		09/03/2020		1000155309 Produce/Diary/Beverages/Dry Grocery		\$1,729.46		
	0950603		09/03/2020		1000155321 Containers/Cups/Spoons		\$50.50		
	1474895		09/22/2020		1000155321 Disposable Tumblers		\$61.75		
299726	10/15/2020	Open			Accounts Payable	Washington, Cathy	\$1.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/12 Trvl Exp		10/06/2020		1000085508 Mileage		\$1.73		
299727	10/15/2020	Open			Accounts Payable	Waste Management of SC, Inc.	\$1,853.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4404199-0080-6		10/01/2020		1000175224 20 Yd Container		\$1,853.98		

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299728	10/15/2020	Open			Accounts Payable	Wheeler, Ashley	\$20.70		
	Invoice		Date	Description		Amount			
	Sept 20 Trvl Exp		10/02/2020	1000275508 Mileage		\$20.70			
299729	10/15/2020	Open			Accounts Payable	Blythewood Animal Hospital	\$373.50		
	Invoice		Date	Description		Amount			
	220006		10/06/2020	1000185205.01 D2020812 Stella-Canine Ovh Shelter		\$110.00			
	220007		10/06/2020	1000185205.01 C2020464 Smarti-Feline Ovh Shelter		\$45.00			
	220008		10/06/2020	1000185205.01 C2020349 Milan-Feline Ovh Shelter		\$45.00			
	220010		10/06/2020	1000185205.01 C2020445 Scarie-Feline Ovh Shelter		\$45.00			
	219997		10/06/2020	1000185205.01 D2020803 Bohdi-Canine Neuter Shelter		\$55.00			
	219934		10/05/2020	1000185205.01 C2020425 Palmer-Forti/Flora/Feline Id		\$73.50			
299730	10/15/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,678.99		
	Invoice		Date	Description		Amount			
	75350008 Sept 20		10/03/2020	1000085211.02 National Guard Armory		\$1,446.00			
	75350015 Sept 20		10/03/2020	1000085211.02 Misc Street Lights		\$202.40			
	75350012 Sept 20		10/03/2020	1000085211.02 Dutchmans Creek		\$45.00			
	75350013 Sept 20		10/03/2020	1000360355211.02 Recreation		\$29.96			
	56719001 Sept 20		10/03/2020	1001020115211.02 Dutchman Creek Fire		\$209.00			
	59357001 Sept 20		10/03/2020	1001020125211.01 Feasterville Fire Dept		\$67.00			
	64966001 Sept 20		10/03/2020	1001020165211.02 Mitford Fire Dept #2		\$198.00			
	70708002 Sept 20		10/03/2020	1001020195211.02 Community Sub Station		\$211.00			
	70708003 Sept 20		10/03/2020	1001020595211.02 Dutchman Creek FD Sub		\$47.63			
	2579001 Sept 20		10/03/2020	1001020155211.02 Lebanon Fire Dept		\$131.00			
	70708001 Sept 20		10/03/2020	1001020105211.02 Blackstock/Woodard Fire Dept		\$92.00			
299731	10/16/2020	Open			Accounts Payable	Advance Auto Parts	\$957.99		
	Invoice		Date	Description		Amount			
	5790026922280		09/25/2020	1000035306 Oil & Oil Filter		\$25.72			
	5790026922278		09/25/2020	2560561045306 Brake Pads/Oil/Oil Filter		\$52.43			
	5790026946588		09/25/2020	2560561045306 Returned Brake Pads Ref Inv		(\$11.83)			
				5790026922278					
	5790026946592		09/25/2020	2560561045306 Brake Pads		\$76.47			
	5790027222341		09/28/2020	2560561045306 Oil/Oil Filter		\$19.75			
	5790026622109		09/22/2020	1001015306 Wiper Blades		\$14.32			
	5790026722121		09/23/2020	1001015306 Oil/Oil Filter/Air Filter		\$73.65			
	5790026722155		09/23/2020	1001015306 Mini Bulb		\$6.42			
	5790026622105		09/22/2020	2060561045306 Brake Pads/Oil/Oil Filter		\$83.71			
	5790024821890		09/04/2020	1000115306 Oil/Oil Filter/Headlight		\$32.47			
	5790024821889		09/04/2020	2060561045306 Oil Filter/Oil/Brake Pads		\$120.77			
	5790024621784		09/02/2020	1000135326 Car Wash Hose/Nozzle		\$47.22			
	5790024621790		09/02/2020	1000265306 Brake Pads		\$183.85			
	5790024621791		09/02/2020	1000175306 Wiper Blades/Hydraulic Fluid		\$170.80			
	5790024621792		09/02/2020	1000155306 Oil/Oil Filter		\$19.75			
	5790024621793		09/02/2020	1000155306 Oil/Oil Filter		\$19.75			
	5790024621789		09/02/2020	2060561045306 Oil Filter/Oil		\$23.58			
	5790024621797		09/02/2020	2060560055306 Returned Oil Filter Ref Inv		(\$2.68)			
				579002421789					
	5790024621798		09/02/2020	2060561045306 Oil Filter		\$1.84			

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299732	10/16/2020	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10742		09/30/2020		1000305231 Janitorial Activity September 2020		\$3,083.33		
299733	10/16/2020	Open			Accounts Payable	Bruner Powell Wall & Mullins, LLC	\$8,267.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10384		10/13/2020		1000025215 A&C W/Respect To Capital Project Sales		\$8,267.85		
299734	10/16/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,527.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	200404-7		10/03/2020		1000175224 Yard Debris		\$1,298.30		
	2020930-4		10/03/2020		1000175224 Yard Debris		\$229.14		
299735	10/16/2020	Open			Accounts Payable	Creative Bus Sales, Inc.	\$1,251.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7022271		07/14/2020		1000560045326 Textile Barrier-Ford Transit Van		\$1,251.90		
299736	10/16/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,300.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1461002 Sept 20		10/03/2020		1000335211.02 Airport		\$568.00		
	1461003 Sept 20		10/03/2020		1000335211.02 Hangar "A"		\$132.00		
	1461007 Sept 20		10/03/2020		1000335211.02 Hangar "B"		\$173.00		
	1461005 Sept 20		10/03/2020		1000335211.02 Hangar "C"		\$142.00		
	1461001 Sept 20		10/03/2020		1000335211.02 Vault		\$179.00		
	1461006 Sept 20		10/03/2020		1000335211.02 Temp Pole/Air Show		\$58.00		
	1461008 Sept 20		10/03/2020		1000335211.02 Fuel Farm		\$48.97		
299737	10/16/2020	Open			Accounts Payable	Motorola Solutions, Inc	\$147.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	27356720200910		10/01/2020		1001020215225 Fire Services		\$147.34		
299738	10/16/2020	Open			Accounts Payable	TruVista Communications	\$385.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-158142 Oct20		10/01/2020		1000085212.01 Cable Mod		\$385.06		
299739	10/16/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$137.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B178472		10/06/2020		1000305325 DSS-Cover/Roof Coating		\$57.75		
	A173414		10/09/2020		1000115325 Coroner Bldg-Case Lock		\$10.15		
	B178715		10/09/2020		1000115325 Martin Primary - Toilet Seat		\$35.18		
	A172896		10/02/2020		1000165326 Treated Lumber		\$34.23		
299740	10/19/2020	Open			Accounts Payable	Aaron Blake Peeler DBA H2O Rescue Gear, LLC	\$50,165.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/9 SVC		10/09/2020		2250755611 Throw Bags/Helmets/Footwear/Gloves		\$50,165.25		
299741	10/19/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$300.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL699500		10/13/2020		1001015304 EMS		\$300.70		
299742	10/19/2020	Open			Accounts Payable	Ashford, Gwendolyn M.	\$8.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Sept 20 Trvl Exp		10/06/2020		1000085508 Mileage		\$8.42		

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299743	10/19/2020	Open			Accounts Payable	Dominion Energy	\$497.50		
	Invoice		Date	Description		Amount			
	5464 Sept 20		10/06/2020	7210073195464 Recycling		\$148.44			
	7676 Sept 20		10/06/2020	5210094797676 Recycling		\$161.26			
	2365 Sept 20		10/07/2020	3197101082365 Recycling		\$187.80			
299744	10/19/2020	Open			Accounts Payable	Electric Control & Supply Co	\$319.03		
	Invoice		Date	Description		Amount			
	1210483-01		10/05/2020	1000115325 Magnetek/Electronic Ballast		\$319.03			
299745	10/19/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$148.00		
	Invoice		Date	Description		Amount			
	75350003 Sept 20		10/10/2020	1000175211.02 Recycling Center		\$148.00			
299746	10/19/2020	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	106509		10/05/2020	1000135419 Software Cloud Monthly Service		\$430.00			
299747	10/19/2020	Open			Accounts Payable	Frontier	\$208.34		
	Invoice		Date	Description		Amount			
	635-1642 Oct. 20		10/04/2020	80363516421029125 Recycling		\$99.71			
	635-8097 Sept 20		10/01/2020	80363580970930155 Feasterville Fire Dept		\$65.17			
	635-8142 Sept 20		10/01/2020	80363581420930155 Lebanon Fire Dept		\$43.46			
299748	10/19/2020	Open			Accounts Payable	Global Equipment Company, Inc	\$138.57		
	Invoice		Date	Description		Amount			
	116682220		10/06/2020	1000081045305 Face Mask		\$138.57			
299749	10/19/2020	Open			Accounts Payable	Government Revenue Solutions & Ana	\$559.50		
	Invoice		Date	Description		Amount			
	INVB-008403		10/28/2019	1000225207 Plat Slide 605		\$75.74			
	INVB-017846		10/02/2020	1000225207 Plat Slide 605		\$98.20			
	INVB-017845		10/02/2020	1000225207 Plat Slide 605		\$98.81			
	INVB-008572		10/30/2019	1000225301 Binders/FlySheets/Compact Paper		\$366.93			
	INVB-017996		10/07/2020	1000225207 LandMarc Land Record		\$1,831.68			
	ARCR6042		01/22/2020	1000225207 CM Applies to INVB-006042/B-006270		(\$1,911.86)			
299750	10/19/2020	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$3,562.52		
	Invoice		Date	Description		Amount			
	119237		08/13/2020	1001020215616 Fire Hooks Unlimited Round Point Shovel		\$1,678.25			
	119148		08/07/2020	1001020215326 Gas Mix/Tape		\$868.84			
	120275		10/09/2020	1001020215616 Portable Electric Cable Reel		\$1,015.43			
299751	10/19/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$707.16		
	Invoice		Date	Description		Amount			
	904166109		10/06/2020	1000081045305 Gloves		\$707.16			
299752	10/19/2020	Open			Accounts Payable	Real Estate School For Success	\$557.60		
	Invoice		Date	Description		Amount			
	100060718		10/12/2020	1000095206 James Thompson		\$557.60			

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299753	10/19/2020	Open			Accounts Payable	SC Law Enforcement Division	\$1,100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2003050662		10/15/2020		2420435442 Charles Timmons		\$50.00		
	2003050663		10/15/2020		2420435442 Ernest Medlin		\$50.00		
	2003051007		10/15/2020		2420435442 Malcolm Wilson		\$50.00		
	2003051144		10/15/2020		2420435442 David Waters		\$50.00		
	2003051159		10/15/2020		2420435442 Douglas McFarland		\$50.00		
	2003501752		10/15/2020		2420435442 Robert Callahan		\$50.00		
	2003052038		10/15/2020		2420435442 Rickie Wassen		\$50.00		
	2003052899		10/15/2020		2420435442 Tyler Pickett		\$50.00		
	2003053378		10/15/2020		2420435442 Johnnie Charles		\$50.00		
	2003053538		10/15/2020		2420435442 Kamau Marcharia		\$50.00		
	2003053860		10/15/2020		2420435442 William Ardis		\$50.00		
	2003054225		10/15/2020		2420435442 Richard Gnat		\$50.00		
	2003054805		10/15/2020		2420435442 David Waters		\$50.00		
	2003055098		10/15/2020		2420435442 Emmett Craven		\$50.00		
	2003055614		10/15/2020		2420435442 Malcolm Wilson		\$50.00		
	2003056377		10/15/2020		2420435442 Daniel Heath		\$50.00		
	2003056378		10/15/2020		2420435442 Steve Walker		\$50.00		
	2003056653		10/15/2020		2420435442 Marion Gunter		\$50.00		
	2003057162		10/15/2020		2420435442 Kenneth Evans		\$50.00		
	2003057685		10/15/2020		2420435442 David Waters		\$50.00		
	2003057812		10/15/2020		2420435442 William Ardis		\$50.00		
	2003057913		10/15/2020		2420435442 Bun Mann		\$50.00		
299754	10/19/2020	Open			Accounts Payable	Sea Pro Boats, LLC	\$50,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	C-19-2997		10/19/2020		1002412 Acquisition and Building Uplifts		\$50,000.00		
299755	10/19/2020	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$572.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN-000659193		09/18/2020		1000075614 Del-451-BBWK		\$457.96		
	IN-000659222		09/18/2020		1000075614 Del-451-BBWK		\$114.49		
299756	10/19/2020	Open			Accounts Payable	State of South Carolina	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020093013300		09/30/2020		1001020215206 Hybrid Haradous Materials Operations-McGoogan/Davi		\$30.00		
299757	10/19/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$3,778.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-519622		09/30/2020		10000955207 Print & Process Assessment		\$3,778.45		
299758	10/19/2020	Open			Accounts Payable	Town of Winnsboro	\$2,692.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000558 Sept 20		09/21/2020		1001020225211.02 Community Fire Dept		\$441.56		
	001042 Sept 20		09/22/2020		1000085211.01 WIA & VA		\$11.07		
	001041 Sept 20		09/22/2020		1000085211.01 WIOA & VA		\$752.44		
	009576 Sept 20		10/01/2020		1000085211.01 Magistrate		\$1,487.00		
299759	10/19/2020	Open			Accounts Payable	Verizon Wireless	\$5,808.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5186 Sept 20		10/01/2020		922816525-00001/9864036529 Sheriff		\$3,565.98		

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	402-5012 Sept 20		10/01/2020		922816525-00002/9864036530 Sheriff		\$2,242.65		
299760	10/19/2020	Open			Accounts Payable	Vulcan Materials		\$1,037.75	
	Invoice		Date	Description		Amount			
	13844358		10/07/2020	1000165325.01 Crushed Stone Ticket # 5519320-5519354		\$517.72			
	13839712		10/05/2020	1000165325.01 Crushed Stone Ticket #5519196-5519206		\$520.03			
299761	10/19/2020	Open			Accounts Payable	WaPer, Inc.		\$1,223.64	
	Invoice		Date	Description		Amount			
	44368		10/06/2020	1000081045304 Hand Sanitizer Freestanding Floor		\$1,223.64			
299762	10/19/2020	Open			Accounts Payable	Wilson Chevrolet Inc		\$1,099.41	
	Invoice		Date	Description		Amount			
	106212		10/07/2020	1000265204 Condenser/Refrig		\$1,099.41			
299763	10/21/2020	Open			Accounts Payable	Blanchard Machinery, INC		\$218.40	
	Invoice		Date	Description		Amount			
	GEC629063		09/30/2020	1000165324 Plates		\$218.40			
299764	10/21/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment		\$385.20	
	Invoice		Date	Description		Amount			
	46139138		10/07/2020	1000175613 Rough Surface/Alum Scoop		\$385.20			
299765	10/21/2020	Open			Accounts Payable	Carolina International Trucks, Inc		\$1,223.22	
	Invoice		Date	Description		Amount			
	R101033105:01		09/29/2020	1001015204 ABS/Brake Service		\$1,079.51			
	X101195785:01		10/02/2020	10001015306 Recirc Filter/Air Filter/Lube Filter		\$143.71			
299766	10/21/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC		\$40.77	
	Invoice		Date	Description		Amount			
	730308891		10/06/2020	1000155309 Milk		\$40.77			
299767	10/21/2020	Open			Accounts Payable	Derst Baking Company, LLC.		\$220.76	
	Invoice		Date	Description		Amount			
	3067286417		08/18/2020	1000155309 Bread		\$116.48			
	3067287555		10/06/2020	1000155309 Bread		\$3.40			
	3067287553		10/06/2020	1000155309 Bread		\$100.88			
299768	10/21/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.		\$104.36	
	Invoice		Date	Description		Amount			
	009982		09/24/2020	1001020215324 Spotlight Bulb/Floodlamp Bulb/Boxed Miniatures		\$104.36			
299769	10/21/2020	Open			Accounts Payable	EGA Footwear Distributors LLC		\$243.96	
	Invoice		Date	Description		Amount			
	10/1 SVC		10/01/2020	1001015313 Boots		\$121.98			
	9/28/2020 SVC		09/28/2020	1001015313 Boots		\$121.98			
299770	10/21/2020	Open			Accounts Payable	Electric Control & Supply Co		\$387.21	
	Invoice		Date	Description		Amount			
	1211454-01		10/05/2020	1000115325 Cable Kaftech/Multi Volt Time Switch/Blank Cover		\$318.19			
	1211514-01		10/05/2020	10001153625 Ballast		\$69.02			

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299771	10/21/2020	Open			Accounts Payable	FloorCo, Inc.	\$1,658.50		
	Invoice		Date	Description		Amount			
	10/6 SVC		10/06/2020	2461435709 Drawdy Park- Carpet Tile		\$1,658.50			
299772	10/21/2020	Open			Accounts Payable	Forms and Supply, Inc.	\$461.44		
	Invoice		Date	Description		Amount			
	5568281-0		10/05/2020	1000265301 Paper		\$461.44			
299773	10/21/2020	Open			Accounts Payable	Gateway Supply Company, Inc.	\$773.50		
	Invoice		Date	Description		Amount			
	S4997879.001		10/01/2020	2461435709 Drawdy Park-PVC ELL/Wall Hydrant/Tank		\$773.50			
299774	10/21/2020	Open			Accounts Payable	Greenville Office Supply Co. Inc.	\$141.88		
	Invoice		Date	Description		Amount			
	808653-0		10/06/2020	1000115304 Gloves		\$141.88			
299775	10/21/2020	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,369.88		
	Invoice		Date	Description		Amount			
	169 OTC Sep 20		09/26/2020	1000155302 September 2020 Monthly OTC Charges		\$37.71			
	169 RX Sept 20		09/26/2020	1000155302 September 2020 Monthly RX Charges		\$1,332.17			
299776	10/21/2020	Open			Accounts Payable	Henry Schein Inc.	\$1,185.14		
	Invoice		Date	Description		Amount			
	83636996		09/28/2020	1001015302 Sheets/EMS Shears/Alochol Preps		\$460.54			
	83659455		09/28/2020	1001015302 Inj MDV		\$724.60			
299777	10/21/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$912.57		
	Invoice		Date	Description		Amount			
	159746		10/06/2020	1000175324 Assy Wheel/Blade		\$427.84			
	159694		10/05/2020	1000175324 Blades/Replaced Blades		\$60.48			
	159896		10/09/2020	1000360355324 Fuel Filter		\$52.64			
	159747		10/06/2020	1000175324 Free Caster Wheel/Blade		\$371.61			
299778	10/21/2020	Open			Accounts Payable	Kill-A-Germ LLC	\$687.00		
	Invoice		Date	Description		Amount			
	57-111		10/01/2020	2060561045232 Antigerm Fogging of Main Building & Maintenance		\$687.00			
299779	10/21/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$61.63		
	Invoice		Date	Description		Amount			
	904161144		10/01/2020	1000175305 Safety Glasses		\$38.84			
	904157390		09/29/2020	1000175305 Safety Glasses		\$22.79			
299780	10/21/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,257.71		
	Invoice		Date	Description		Amount			
	106-643675		10/05/2020	1000265306 Tires		\$1,626.72			
	106-643677		10/05/2020	1000175306 Tires		\$630.99			
299781	10/21/2020	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$550.00		
	Invoice		Date	Description		Amount			
	10/13 SVC		10/13/2020	4061425239 Commerce Building- Pruning Hedges/Spraying Round Up		\$550.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
299782	10/21/2020	Open			Accounts Payable	Safe Industries	\$2,497.38		
	Invoice		Date	Description		Amount			
	INV048660		09/30/2020	1001020215616 Helmets		\$2,497.38			
299783	10/21/2020	Open			Accounts Payable	Sailrite Enterprises, Inc.	\$39.42		
	Invoice		Date	Description		Amount			
	I11502		10/02/2020	1001015301 Fastener Adhesive		\$39.42			
299784	10/21/2020	Open			Accounts Payable	Share Corporation	\$756.81		
	Invoice		Date	Description		Amount			
	147631		09/28/2020	1000360355304 Dis Wipes		\$756.81			
299785	10/21/2020	Open			Accounts Payable	Snider Tire, Inc.	\$810.99		
	Invoice		Date	Description		Amount			
	8246740		10/05/2020	1000165324 Tires		\$810.99			
299786	10/21/2020	Open			Accounts Payable	SpeedTech Lights Inc	\$343.72		
	Invoice		Date	Description		Amount			
	268764		10/06/2020	1001020215306 Warning Lights		\$343.72			
299787	10/21/2020	Open			Accounts Payable	Tom B. Mclvers 111 DBA Doorworks Garage Doors	\$1,850.00		
	Invoice		Date	Description		Amount			
	3525		10/05/2020	1000115232 Installed One 10 X 10 Roll Up Door		\$1,850.00			
299788	10/21/2020	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$2,175.20		
	Invoice		Date	Description		Amount			
	41413670		09/30/2020	4041415709 Backflow Prevention		\$2,175.20			
299789	10/21/2020	Open			Accounts Payable	Tyco Fire & Security (US) Management, Inc., DBA Johnson Control	\$2,621.68		
	Invoice		Date	Description		Amount			
	1-98914875169		09/28/2020	1000115232 Emergency AC Repairs		\$2,621.68			
299790	10/21/2020	Open			Accounts Payable	Vulcan Materials	\$1,282.89		
	Invoice		Date	Description		Amount			
	13850427		10/12/2020	1000165325.01 Crushed Stone Ticket #5519380- 5519674		\$1,282.89			
299791	10/21/2020	Open			Accounts Payable	Wilson Chevrolet Inc	\$134.43		
	Invoice		Date	Description		Amount			
	138653		10/01/2020	1000175306 Hose/Coolant		\$134.43			
299792	10/21/2020	Open			Accounts Payable	American Association of Airport Executives	\$275.00		
	Invoice		Date	Description		Amount			
	1080283		09/01/2020	1000335403 Membership		\$275.00			
299793	10/21/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,278.58		
	Invoice		Date	Description		Amount			
	4062511169		09/24/2020	1000165401.05 PW & SW		\$322.06			
	4063852595		10/08/2020	1000165401.05 PW & SW		\$322.06			
	4063172779		10/01/2020	1000165401.05 PW & SW		\$322.06			

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	4064472142		10/15/2020	1000165401.05	PW & SW		\$312.40		
299794	10/21/2020	Open			Accounts Payable	Covenant Media of SC, LLC	\$272.00		
	Invoice		Date	Description		Amount			
	1020-1034-1303		10/07/2020	1000175207	Billboard Advertising		\$272.00		
299795	10/21/2020	Open			Accounts Payable	Dominion Energy	\$196.61		
	Invoice		Date	Description		Amount			
	2281 Sept 20		10/06/2020	7210111772281	Recreation		\$196.61		
299796	10/21/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$184.96		
	Invoice		Date	Description		Amount			
	75350010 Sept 20		10/10/2020	1001015211.02	EMS		\$155.00		
	89100001 Sept 20		10/10/2020	1000360355211.02	Recreation		\$29.96		
299797	10/21/2020	Open			Accounts Payable	Forensic Science Network, LLC	\$650.00		
	Invoice		Date	Description		Amount			
	1048		07/31/2020	1000255205	Harley Mason 111/Haisley Sanders		\$650.00		
299798	10/21/2020	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$412.50		
	Invoice		Date	Description		Amount			
	951935		09/30/2020	1000025215	HR Matters		\$390.00		
	951936		09/30/2020	1000025215	HR ADA /Retaliation		\$22.50		
299799	10/21/2020	Open			Accounts Payable	Linde Gas North America LLC	\$159.91		
	Invoice		Date	Description		Amount			
	99327335		09/30/2020	1001015302	Oxygen		\$159.91		
299800	10/21/2020	Open			Accounts Payable	Motorola Solutions, Inc	\$7,845.71		
	Invoice		Date	Description		Amount			
	27356620200910		10/01/2020	1000265225	E-911/Sheriff		\$7,845.71		
299801	10/21/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA20-875		10/13/2020	1000255205	Paul B. Simmons, 11		\$1,550.00		
299802	10/21/2020	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$1,376.70		
	Invoice		Date	Description		Amount			
	20-080040P		10/01/2020	1000560045326	Locking Bolts with Keys		\$1,376.70		
299803	10/21/2020	Open			Accounts Payable	Prison Industries	\$3,193.48		
	Invoice		Date	Description		Amount			
	90300945		10/05/2020	1000085328	Heavy Duty Chair-Detention center		\$3,193.48		
299804	10/21/2020	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,442.60		
	Invoice		Date	Description		Amount			
	1913367		10/03/2020	2110615224	Mixed Load Ton		\$2,442.60		
299805	10/21/2020	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$30.00		
	Invoice		Date	Description		Amount			
	2021 Mem SA		10/16/2020	2200705403	Membership Renewal		\$30.00		

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299806	10/21/2020	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,590.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23767		10/08/2020		1000175232 Intact TV's Or CRT's-Electronics Good Condition		\$2,590.00		
299807	10/21/2020	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,996.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201813724		10/01/2020		1001015244 Sept. 2020 Totals		\$5,996.75		
299808	10/21/2020	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$987.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WO-76948		08/07/2020		1000155232 Monitor		\$507.75		
	WO-77277		09/09/2020		1000155232 Door Adjust Enclosure		\$480.00		
299809	10/21/2020	Open			Accounts Payable	The Sourcing Group, LLC	\$96.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-519583		09/30/2020		1000205207 Printing Processing Boat		\$96.30		
299810	10/21/2020	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9782		10/08/2020		1000125207 Notice Of Public Hearing		\$135.00		
299811	10/21/2020	Open			Accounts Payable	TruVista Communications	\$2,239.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-252950 Oct20		10/01/2020		1000225212.01 Clerk of Court/GF		\$302.26		
	GOV-187110 Oct20		10/03/2020		1000345212.01 E-911/GF/Maint		\$1,665.80		
	GOV-246619 Oct20		10/07/2020		1000035212.01 Admin		\$271.37		
299812	10/21/2020	Open			Accounts Payable	Turnout TopCo LLC DBA Backdraft OpCo LLC	\$3,024.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	#INV202018697		10/01/2020		1001020215319 Fire Package/CAD Link		\$3,024.89		
299813	10/21/2020	Open			Accounts Payable	UniFirst Corporation	\$519.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1407298		10/14/2020		1000185401.05 Animal Control		\$66.42		
	216 1407284		10/14/2020		1000135401.05 V. Transit		\$42.48		
	216 1407285		10/14/2020		1000560045401.05 Transit		\$114.90		
	216 1407297		10/14/2020		1000115401.05 Building Maintenance		\$230.84		
	216 1407294		10/14/2020		1000360355401.05 Recreation		\$64.41		
299814	10/21/2020	Open			Accounts Payable	Verizon Wireless	\$81.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-4087 Sept 20		10/01/2020		222817340-00001/9863905173 VA		\$81.54		
299815	10/21/2020	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$149.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	65701555		09/28/2020		1000360355324 3.5 Ton Quck Lift S		\$149.80		

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299816	10/21/2020	Open			Accounts Payable	Bob Barker Company	\$178.62		
	Invoice		Date	Description		Amount			
	NC1001565943		10/07/2020	1000155314 Shirts		\$178.62			
299817	10/21/2020	Open			Accounts Payable	Columbia Truck Center, Inc	\$218.81		
	Invoice		Date	Description		Amount			
	440225		10/05/2020	1000175306 Regulator		\$218.81			
299818	10/21/2020	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$679.89		
	Invoice		Date	Description		Amount			
	INV1215122		10/06/2020	1000155324 Gloves		\$679.89			
299819	10/21/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$44.64		
	Invoice		Date	Description		Amount			
	730309048		10/13/2020	1000155309 Milk		\$44.64			
299820	10/21/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$138.88		
	Invoice		Date	Description		Amount			
	3067287732		10/13/2020	1000155309 Bread		\$138.88			
299821	10/21/2020	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$1,444.74		
	Invoice		Date	Description		Amount			
	10-963012		09/18/2020	1000165312 Road Signs		\$1,444.74			
299822	10/21/2020	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,949.00		
	Invoice		Date	Description		Amount			
	10/5-18 Williams		10/19/2020	1000155251 Dan Williams		\$70.00			
	10/5-18 Thomas		10/19/2020	1000155251 Barry Thomas		\$112.00			
	10/5-18 Smith		10/19/2020	1000155251 Lyndell Smith		\$112.00			
	10/5-18 Shiver		10/19/2020	1000155251 Orlando Shiver		\$112.00			
	10/5-18 Cooke		10/19/2020	1000155251 Kentrell Cooke		\$112.00			
	10/5-18 Alexande		10/19/2020	1000155251 Tonya Alexander		\$70.00			
	10/5-18 Cokley		10/19/2020	1000155251 Lasheda Cokley		\$45.00			
	10/5-18 Frame		10/19/2020	1000155251 Nichole Frame		\$50.00			
	10/5-18 Highsmit		10/19/2020	1000155251 Connie Highsmith		\$50.00			
	10/5-18 Smith'		10/19/2020	1000155251 Jessica Smith		\$50.00			
	10/5-18 Mitchell		10/19/2020	1000155251 Bennie Mitchell		\$5.00			
	10/5-18 Cousar		10/19/2020	1000155251 Ralph Cousar		\$45.00			
	10/5-18 Branyon		10/19/2020	1000155251 Loretta Branyon		\$70.00			
	10/5-18 Lee		10/19/2020	1000155251 Amanda Lee		\$70.00			
	10/5-18 Washingt		10/19/2020	1000155251 Christopher Washington		\$45.00			
	10/5-18 Fulmore		10/19/2020	1000155251 John Fulmore		\$45.00			
	10/5-18 William		10/19/2020	1000155251 Jordan Williams		\$50.00			
	10/5-18 Thomas'		10/19/2020	1000155251 Marquis Thomas		\$50.00			
	10/5-18 Gilchres		10/19/2020	1000155251 Maurice Gilchrest		\$60.00			
	10/5-18 May		10/19/2020	1000155251 Tykeem May		\$50.00			
	10/5-18 Jennings		10/19/2020	1000155251 Joeseeph Jennings		\$45.00			
	10/5-18 Jackson		10/19/2020	1000155251 Micheal Jaskson		\$45.00			
	10/5-18 Dye		10/19/2020	1000155251 Rodney Dye		\$50.00			
	10/5-18 Dove		10/19/2020	1000155251 William Dove		\$88.00			
	10/5-18 Turner		10/19/2020	1000155251 Ryan Turner		\$88.00			
	10/5-18 Loner		10/19/2020	1000155251 Justin Loner		\$40.00			
	10/5-18 Wright		10/19/2020	1000155251 Troy Wright		\$45.00			

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	10/5-18	Hensley	10/19/2020	1000155251	Bradley Hensley		\$45.00		
	10/5-18	Walker	10/19/2020	1000155251	Wilbur Walker		\$45.00		
	10/5-18	Pickens	10/19/2020	1000155251	Jayvone Pickens		\$40.00		
	10/5-18	McIlwain	10/19/2020	1000155251	Derrick McIlwain		\$50.00		
	10/5-18	Gainey	10/19/2020	1000155251	William Gainey		\$45.00		
	10/5-18	Miller	10/19/2020	1000155251	Gauge Miller		\$50.00		
299823	10/21/2020	Open			Accounts Payable	Flint Equipment Company		\$8,187.85	
	Invoice		Date	Description		Amount			
	W25342		09/30/2020	1000165204	injection Nozzle/Fuel Injection/Fuel Line		\$8,187.85		
299824	10/21/2020	Open			Accounts Payable	Henry Schein Inc.		\$378.59	
	Invoice		Date	Description		Amount			
	83938191		10/02/2020	1001015302	Graham Mega Mover/Gauze Sterile		\$378.59		
299825	10/21/2020	Open			Accounts Payable	Kill-A-Germ LLC		\$687.00	
	Invoice		Date	Description		Amount			
	57-129		10/15/2020	2060561045232	Antigerm Fogging of Main Building & Maintenance		\$687.00		
299826	10/21/2020	Open			Accounts Payable	KRM Midland's LLC DBA Knight's Redi Mix		\$587.76	
	Invoice		Date	Description		Amount			
	172465		10/08/2020	1000165325.01	Concrete		\$587.76		
299827	10/21/2020	Open			Accounts Payable	Mid State Roofing, Inc.		\$2,498.00	
	Invoice		Date	Description		Amount			
	4370658		10/05/2020	1000125214	Roof for Drawdy Park		\$2,498.00		
299828	10/21/2020	Open			Accounts Payable	National Power Corporation		\$2,364.00	
	Invoice		Date	Description		Amount			
	3578		10/13/2020	2290795232	Equipment Maintenance		\$2,364.00		
299829	10/21/2020	Open			Accounts Payable	PMG SM NC LLC DBA Sealmaster		\$134.99	
	Invoice		Date	Description		Amount			
	0090369-IN		10/13/2020	1000360355326	Blue Concentrate		\$134.99		
299830	10/21/2020	Open			Accounts Payable	Prison Industries		\$6,790.42	
	Invoice		Date	Description		Amount			
	90301392		10/14/2020	10010202125328	Desk/Chair/Headrest chair..		\$6,790.42		
299831	10/21/2020	Open			Accounts Payable	SC Equine Associates		\$505.50	
	Invoice		Date	Description		Amount			
	9/15 SVC		09/30/2020	1000185205.01	Sassy-Examine/Call Fee/Dexamethoasone Inj		\$505.50		
299832	10/21/2020	Open			Accounts Payable	SC Farm Garden Wildlife		\$117.70	
	Invoice		Date	Description		Amount			
	046942		10/13/2020	1000165325.01	16' Gate		\$117.70		
299833	10/21/2020	Open			Accounts Payable	Sherwin -Williams Co.		\$511.60	
	Invoice		Date	Description		Amount			
	5870-1		10/07/2020	2461435709	SPR Ext SA Ultra Paint		\$511.60		
299834	10/21/2020	Open			Accounts Payable	Truck Supply Company of SC		\$979.58	
	Invoice		Date	Description		Amount			
	895409		10/07/2020	1000165324	Hydraulic Hoses		\$979.58		

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299835	10/21/2020	Open			Accounts Payable	WaPer, Inc.	\$2,189.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	44126		08/19/2020	2060561045326 Bleach Germicidal Wipes		\$2,189.22			
299836	10/21/2020	Open			Accounts Payable	Willingham Landscape & Asphalt, LLC	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10/8 SVC		10/08/2020	2461435709 Portal Toilet		\$200.00			
299837	10/21/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$550.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	A173815		10/16/2020	1000115325 Bldg Maint-PVC Junction Box Coupling/Stop/COP Tube		\$57.64			
	B179068		10/14/2020	1000115325 Bldg Maint-NMB Cable/Refrig Tube/Chip Brush/Galv Pipe		\$59.09			
	A173579		10/13/2020	1000115325 Admin Bldg-Faucet Repair Kit		\$19.77			
	B178204		10/03/2020	1000115325 Maint Shop-Screw Gun		\$23.53			
	A172941		10/02/2020	1000115325 Shop-Box Fan		\$21.39			
	A173695		10/14/2020	1000115325 Bldg Maint-Fly Insect Killer		\$5.13			
	B178584		10/07/2020	2461435709 Drawdy Park-Bolts/Nuts/Washers		\$10.37			
	B179063		10/14/2020	2461435709 Drawdy Park Short Alu Rivet/Scraper/Pry Bar Kit		\$52.17			
	B178538		10/07/2020	2461435709 Drawdy Park-BLK Nipple/Redu Brushing/Adapter		\$19.86			
	B178202		10/03/2020	2461435709 Drawdy Park- Side Register		\$9.08			
	B178528		10/07/2020	2461435709 Drawdy Park-Bolts/Nuts/Washers		\$8.03			
	B179129		10/14/2020	2461435709 Drawdy Park-Spruce		\$23.61			
	B179144		10/15/2020	2461435709 Drawdy Park-Nipple/Adapter		\$9.07			
	B179112		10/14/2020	2461435709 Drawdy Park-PVC Pipe/WHT Trim Coil/Male Adapter		\$142.78			
	B178650		10/08/2020	1001020215326 Galv Nipple/Yellow Thread Seal		\$6.40			
	B178937		10/12/2020	1000165326 Mark Paint/Battery		\$48.75			
	A173526		10/12/2020	1000360355326 Barb Insect/Clamp/Seal Tape		\$33.88			
299838	10/23/2020	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$1,081.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	TN14520		10/05/2020	1000185302.01 Diag Kit Witness Parvo Rim 5T		\$145.52			
	TN37218		10/06/2020	1000185302.01 Fel Nobiva/Fecal Sample Kit Refill/Syr Softpk		\$936.42			
299839	10/23/2020	Open			Accounts Payable	Fairfield Animal Hospital	\$828.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	53810		10/08/2020	1000185205.01 Health Certificates		\$132.00			
	53827		10/13/2020	1000185205.01 Radiograh/Metronidazole/Health Certificate/Test...		\$696.84			
299840	10/23/2020	Open			Accounts Payable	International Association of Coroners & Medical	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	300000378		10/01/2020	1000255403 Chris Hill		\$100.00			
299841	10/23/2020	Open			Accounts Payable	L & W Supply Corp	\$149.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	238425113		10/02/2020	2461435709 Furr Chan		\$149.86			

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299842	10/23/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$3,290.66		
	Invoice		Date	Description		Amount			
	SI-944821		10/14/2020	1000265315 Taylor Stinger		\$112.83			
	SI-945007		10/14/2020	1000265315 Taylor Special Order Badge		\$187.44			
	SI-940724		09/16/2020	1000265315 Taylor Parka Breathable/ Nee Ansi/Isea		\$78.09			
	SI-945136		10/15/2020	1000265315 Ammunition		\$1,907.60			
	SI-944967		10/14/2020	1000265313 Lawrence Rad Radians/Nee Ansi/Isea		\$108.04			
	SI-943736		10/06/2020	1000265313 Parks Hat Hatch		\$46.25			
	SI-944484		10/12/2020	1000265313 Parks Special Order Badge		\$85.48			
	SI-944595		10/12/2020	1000265315 Taylor Special Order Badge		\$85.48			
	SI-944046		10/08/2020	1000265313 McLamore Safariland		\$679.45			
299843	10/23/2020	Open			Accounts Payable	Lewis Animal Hospital	\$150.00		
	Invoice		Date	Description		Amount			
	26125		10/05/2020	1000265205.01 Advantage Multi Canine		\$150.00			
299844	10/23/2020	Open			Accounts Payable	Mid-Carolina Steel	\$473.06		
	Invoice		Date	Description		Amount			
	120438		10/08/2020	2461435709 Decking/Steel Pipe/Cap		\$473.06			
299845	10/23/2020	Open			Accounts Payable	Office Depot	\$2,009.46		
	Invoice		Date	Description		Amount			
	127152882001		09/28/2020	1000560005301 Toner/USB		\$1,433.48			
	127153413001		09/26/2020	1000560005301 Pens		\$24.56			
	514696733001		09/29/2020	1001020215301 Stapler/Scissors/Tape Dispenser/Organizer/Tape		\$41.33			
	129425206001		10/08/2020	1000085328 Chair		\$139.09			
	129944524001		10/09/2020	1000195301 Labels/Paper/Highlighter/Correction Tape/Note Pad		\$37.33			
	129944525001		10/09/2020	1000195301 Labels		\$5.34			
	129944526001		10/08/2020	1000195301 Typewriter Tape		\$8.01			
	128874332001		10/06/2020	1000295301 Labels/Paper/Envelope		\$320.32			
299846	10/23/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$1,267.95		
	Invoice		Date	Description		Amount			
	40789		09/17/2020	4041415207 Signs - Fire Service Building - Blue Granite		\$1,267.95			
299847	10/23/2020	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$4,121.57		
	Invoice		Date	Description		Amount			
	109486		09/01/2020	1000185309.01 Food/Kennel/Hose		\$452.61			
	109488		09/04/2020	1000185326 Mouse Traps		\$39.00			
	109500		09/14/2020	1000185309.01 Black Value Pack/Hooks/Chain		\$87.73			
	838884		09/15/2020	1000185309.01 Chain/Runners/Cut Food		\$236.47			
	838887		09/18/2020	1000185326 Horse Halters/Lead/Metal Trash Can		\$113.42			
	838888		09/18/2020	1000185326 WD40		\$6.95			
	838895		09/24/2020	1000185309.01 Cat Food/Black Valve Pack		\$273.92			
	938783		06/19/2020	1000185309.01 Hi Pro Plus		\$102.72			
	109495		09/11/2020	1000185316 Dog Boxes		\$2,808.75			
299848	10/23/2020	Open			Accounts Payable	Sherwin -Williams Co.	\$691.96		
	Invoice		Date	Description		Amount			
	5276-1		09/25/2020	2461435709 Paint		\$622.76			
	5681-2		10/03/2020	2461435709 Paint		\$69.20			

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299849	10/23/2020	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$2,909.95		
	Invoice		Date	Description		Amount			
	14370		09/11/2020	1000265306 LED Lights/Window Tent/Vertex/Wide Angle Blue Side		\$2,909.95			
299850	10/23/2020	Open			Accounts Payable	Wright-Johnston, Inc	\$564.16		
	Invoice		Date	Description		Amount			
	51444		09/09/2020	1000265313 Taylor Hat		\$33.01			
	51468		09/10/2020	1000265313 Taylor Jacket/Sweater/Pants/Turtleneck		\$531.15			
299851	10/23/2020	Open			Accounts Payable	American Test Center	\$960.00		
	Invoice		Date	Description		Amount			
	2202129		10/01/2020	1001020215232 Fire Truck Tested		\$960.00			
299852	10/23/2020	Open			Accounts Payable	AT&T	\$1,525.62		
	Invoice		Date	Description		Amount			
	M30-4779 Oct20		10/01/2020	803M3047797071896 E-911		\$439.66			
	M30-2384 Oct20		10/01/2020	803M3023847071891 E-911		\$439.66			
	M30-0580 Oct20		10/01/2020	803M3005800011899 E-911		\$646.30			
299853	10/23/2020	Open			Accounts Payable	Carolina International Trucks, Inc	\$169.04		
	Invoice		Date	Description		Amount			
	X101196103.01		10/07/2020	1001020215306 Switch Ignition/Cylinder		\$169.04			
299854	10/23/2020	Open			Accounts Payable	Dominion Energy	\$407.24		
	Invoice		Date	Description		Amount			
	2356 Sept 20		10/06/2020	3210110612356 Fire/EMS		\$407.24			
299855	10/23/2020	Open			Accounts Payable	Duke Energy	\$90.02		
	Invoice		Date	Description		Amount			
	47653 Oct 20		10/21/2020	1000085211.02 Colonels Creek		\$90.02			
299856	10/23/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$54.51		
	Invoice		Date	Description		Amount			
	010876		10/15/2020	1001020215324 Connect/Terminal		\$54.51			
299857	10/23/2020	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$15.95		
	Invoice		Date	Description		Amount			
	690577		09/25/2020	1000165211.02 PW Ref Inv 242459		\$18.66			
	690567		09/17/2020	1000165211.02 PW Ref Inv. 242458		\$18.19			
	23040311 CR		10/01/2020	1000165211.02 PW		(\$20.90)			
299858	10/23/2020	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$95.00		
	Invoice		Date	Description		Amount			
	18075001 Sept 20		10/10/2020	1001020185211.02 Southeastern VFD		\$95.00			
299859	10/23/2020	Open			Accounts Payable	Holmes, Malik	\$600.00		
	Invoice		Date	Description		Amount			
	10/5-9 SVC		10/09/2020	2410410695252 Youth Worker		\$300.00			
	10/12-16 SVC		10/16/2020	2410410695252 Youth Worker		\$300.00			
299860	10/23/2020	Open			Accounts Payable	Kussmaul Electronics Co., INC	\$438.57		
	Invoice		Date	Description		Amount			
	0000177390		10/06/2020	1001020215203 Repair Charger		\$438.57			

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299861	10/23/2020	Open			Accounts Payable	Meyers, Ashanti	\$160.00		
	Invoice		Date	Description		Amount			
	9/8-10 SVC		09/10/2020	2410410695252 Youth Worker		\$160.00			
299862	10/23/2020	Open			Accounts Payable	Midlands Technical College	\$2,998.00		
	Invoice		Date	Description		Amount			
	70862		10/19/2020	2410415219 Gisell Garcia Ref Inv 50728		\$1,499.00			
	70866		10/19/2020	2410415219 Medina Martin Ref Inv 70866		\$1,499.00			
299863	10/23/2020	Open			Accounts Payable	Newberry Electric Co-op	\$74.34		
	Invoice		Date	Description		Amount			
	411001 Sept 20		10/05/2020	1001020235211.01 Blair Fire Department		\$74.34			
299864	10/23/2020	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,297.29		
	Invoice		Date	Description		Amount			
	120410		10/16/2020	1001020215313 Fire Armor Gloves & Hoods		\$2,297.29			
299865	10/23/2020	Open			Accounts Payable	Office Depot	\$425.85		
	Invoice		Date	Description		Amount			
	129436615001		10/13/2020	1000085328 Table Chairs		\$425.85			
299866	10/23/2020	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	Invoice		Date	Description		Amount			
	40801		10/12/2020	1001020215207 Business Cards		\$41.73			
299867	10/23/2020	Open			Accounts Payable	Pathology Associates of Greenville	\$1,365.00		
	Invoice		Date	Description		Amount			
	#06-2020		10/13/2020	1000255205 Autopsy -Cedeno Mateo Ermias		\$1,365.00			
299868	10/23/2020	Open			Accounts Payable	Philips Lifeline Company	\$1,674.84		
	Invoice		Date	Description		Amount			
	955865695		10/02/2020	1001015439 Home Safe Wireless Monitoring		\$1,674.84			
299869	10/23/2020	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$7,441.95		
	Invoice		Date	Description		Amount			
	12391532		09/29/2020	1000560505603 Soundbar & Mount		\$1,031.48			
	12391486		09/29/2020	1000560505603 70' 4K Aquos Board		\$6,060.47			
	12391536		09/29/2020	1000560505603 Delivery & Install		\$350.00			
299870	10/23/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$1,360.83		
	Invoice		Date	Description		Amount			
	572075844		09/10/2020	1000081045305 Liners		\$210.68			
	572075836		09/10/2020	1000081045305 Bioesque Disinfectant		\$261.55			
	0646537		10/12/2020	1000360355305 Credit for Bioesque Ref Inv #572075836		(\$261.55)			
	576800106		10/06/2020	1001015326 Batteries		\$31.83			
	574732327		09/24/2020	1000115304 Dust Mop Frame/Liners		\$284.83			
	574732319		09/24/2020	1000115304 Liners		\$142.42			
	575250758		09/28/2020	1001015326 Batteries		\$19.30			
	575496153		09/29/2020	1001015326 Batteries		\$119.36			
	576800080		10/06/2020	1000185304 Pine Sol/Clorox Bleach/Liners		\$283.00			
	576800098		10/06/2020	1000185304 Detergent		\$86.70			
	575496161		09/29/2020	1001015304 Liners		\$21.96			
	575250741		09/28/2020	1001015304 Warehouse Error -Wrong Item Ref Inv # 573418852		(\$21.96)			

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	573678547		09/18/2020	1000155304	Dial Soap		\$118.64		
	573826757		09/20/2020	1000115325	Tape Measurers		\$64.07		
299871	10/23/2020	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,058.50		
	Invoice		Date	Description		Amount			
	70861		10/19/2020	2410415219	Dashawn Boyd Ref Inv. SC17832		\$5,058.50		
299872	10/23/2020	Open			Accounts Payable	TruVista Communications	\$1,368.76		
	Invoice		Date	Description		Amount			
	BUS-278530 Oct20		10/07/2020	1001020215212.01	Fire Marshall		\$134.56		
	GOV-245690 Oct20		10/15/2020	1000265212.01	Command Center		\$1,234.20		
299873	10/23/2020	Open			Accounts Payable	Vulcan Materials	\$252.80		
	Invoice		Date	Description		Amount			
	13855150		10/14/2020	1000165325.01	Crushed Stone Ticket # 5519680-5519684		\$252.80		
299874	10/23/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$177.70		
	Invoice		Date	Description		Amount			
	A173960		10/19/2020	1000165325	Flap Disc/Cut Off Blade/Screw Hook		\$170.22		
	B179439		10/19/2020	1000115325	Blair EMS-White LED Bulb		\$7.48		
299875	10/23/2020	Open			Accounts Payable	Young, Angela Patricia	\$7,000.00		
	Invoice		Date	Description		Amount			
	Oct. 20 Settleme		10/19/2020	1000085220	Legal Settlement For Angela Young		\$7,000.00		
299876	10/23/2020	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2021-00000294		10/21/2020	10	Garnishment		\$43.38		
299877	10/23/2020	Open			Accounts Payable	Michigan State Disbursement Unit	\$184.60		
	Invoice		Date	Description		Amount			
	2021-00000295		10/21/2020	44	Child Support		\$184.60		
299878	10/23/2020	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000296		10/21/2020	44	Child Support		\$46.15		
299879	10/23/2020	Open			Accounts Payable	SC Department of Revenue	\$1,006.98		
	Invoice		Date	Description		Amount			
	2021-00000297		10/21/2020	7	Garnishment - Percent Gross*		\$1,006.98		
299880	10/23/2020	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2021-00000302		10/21/2020	14	Retirement Purchase (Post-tax)		\$121.51		
299881	10/23/2020	Open			Accounts Payable	SC State Disbursement Unit	\$3,239.01		
	Invoice		Date	Description		Amount			
	2021-00000298		10/21/2020	44	Child Support*		\$3,239.01		
299882	10/23/2020	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,237.85		
	Invoice		Date	Description		Amount			
	2021-00000299		10/21/2020	10	Garnishment*		\$1,237.85		
299883	10/23/2020	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2021-00000300		10/21/2020	10	Garnishment		\$46.15		

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299884	10/23/2020	Open			Accounts Payable	United Way of the	\$52.00		
	Invoice		Date	Description		Amount			
	2021-00000301		10/21/2020	8 - United Way		\$52.00			
299885	10/27/2020	Open			Accounts Payable	Alsco, Linen Service Corp	\$304.81		
	Invoice		Date	Description		Amount			
	LCOL700399		10/20/2020	1001015304 EMS		\$304.81			
299886	10/27/2020	Open			Accounts Payable	American Engineering Consultants, INC	\$11,000.00		
	Invoice		Date	Description		Amount			
	20-00480		10/01/2020	4101475214 Fairfield Joint Water And Sewer System		\$11,000.00			
299887	10/27/2020	Open			Accounts Payable	Bell, Moses	\$2,576.00		
	Invoice		Date	Description		Amount			
	10/23 Red EC		10/23/2020	5162220 Redemption of Eloise Clark & Dana L. Dawkins		\$2,576.00			
299888	10/27/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road	\$1,222.77		
	Invoice		Date	Description		Amount			
	2020930-5		10/09/2020	1000175224 Yard Debris		\$246.05			
	200404-8		10/09/2020	1000175224 Yard Debris		\$976.72			
299889	10/27/2020	Open			Accounts Payable	Crescent Construction, LLC	\$14,879.00		
	Invoice		Date	Description		Amount			
	17110A		10/09/2020	4041415709 Roof Replacement		\$14,879.00			
299890	10/27/2020	Open			Accounts Payable	Designlab Incorporated	\$948.52		
	Invoice		Date	Description		Amount			
	247874		10/19/2020	1001015313 Pants/Polo		\$616.93			
	247873		10/19/2020	1001015313 Polo Shirts		\$331.59			
299891	10/27/2020	Open			Accounts Payable	Duke Energy	\$128.24		
	Invoice		Date	Description		Amount			
	69088 Oct 20		10/19/2020	1000085211.02 Dutchmans Creek		\$128.24			
299892	10/27/2020	Open			Accounts Payable	Eastern Data Incorporated	\$283.55		
	Invoice		Date	Description		Amount			
	32752		10/05/2020	250405614 Card Exchange Premium Edition Software		\$283.55			
299893	10/27/2020	Open			Accounts Payable	Elliott Davis, LLC	\$35,700.00		
	Invoice		Date	Description		Amount			
	ED00066433		10/19/2020	1000045213 FC County's Financial Statement		\$28,000.00			
	ED00066431		10/19/2020	1000045213 FC Library Commission		\$7,700.00			
299894	10/27/2020	Open			Accounts Payable	Frontier	\$86.47		
	Invoice		Date	Description		Amount			
	712-2065 Oct 20		10/13/2020	80371220650907045 EMS		\$86.47			
299895	10/27/2020	Open			Accounts Payable	Frontier	\$76.30		
	Invoice		Date	Description		Amount			
	712-0604 Oct 20		10/10/2020	80371206040202025 EMS		\$76.30			

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299896	10/27/2020	Open			Accounts Payable	Gabriel, Roeder, Smith & Company	\$7,100.00		
	Invoice		Date	Description		Amount			
	458163		10/09/2020	1000045213 OPEB Valutions 2019-2020 Project 3605-001		\$7,100.00			
299897	10/27/2020	Open			Accounts Payable	Gaston, Jannita	\$33.35		
	Invoice		Date	Description		Amount			
	Aug-Oct Trvl Ex		10/19/2020	1000275508 Mileage 8/1-2;9/7,12,13;10/5		\$33.35			
299898	10/27/2020	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	Invoice		Date	Description		Amount			
	21131-684663		10/01/2020	1000045503 Beverly Mozie		\$100.00			
299899	10/27/2020	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$5,508.14		
	Invoice		Date	Description		Amount			
	1153704		10/01/2020	4051445214 Fairfield CTC SCDOT Roads 2020		\$1,517.23			
	1105331		09/04/2020	1000085214 FC General Engineering Dutchman Creek Bridge		\$1,575.00			
	1972407		10/01/2020	2250755703 Drawdy Park-Parking Lot		\$2,415.91			
299900	10/27/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$29.77		
	Invoice		Date	Description		Amount			
	159984		10/22/2020	1000360355324 Pulley Idler		\$29.77			
299901	10/27/2020	Open			Accounts Payable	Linde Gas North America LLC	\$296.25		
	Invoice		Date	Description		Amount			
	99440926		10/08/2020	1001015302 Oxygen		\$172.10			
	99519903		10/15/2020	1001015302 Oxygen		\$124.15			
299902	10/27/2020	Open			Accounts Payable	Merus Refreshment Services, Inc	\$310.03		
	Invoice		Date	Description		Amount			
	T196708		10/19/2020	1000085326 Replacement of Filter		\$124.01			
	T196712		10/19/2020	1000085326 Replacement of Filter		\$186.02			
299903	10/27/2020	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,550.00		
	Invoice		Date	Description		Amount			
	FA20-884		10/15/2020	1000255205 Raquel S. Charles		\$1,550.00			
299904	10/27/2020	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$100.00		
	Invoice		Date	Description		Amount			
	777009		09/30/2020	1000025215 Advice & Counsel Services		\$100.00			
299905	10/27/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$3,525.08		
	Invoice		Date	Description		Amount			
	106-643764		10/12/2020	1001015306 Tires		\$3,525.08			
299906	10/27/2020	Open			Accounts Payable	Pope Flynn, LLC	\$1,590.00		
	Invoice		Date	Description		Amount			
	9672		09/30/2020	1000025215 A&C W/Respect To Capital Project Sales		\$300.00			
	9673		09/30/2020	1000025215 WWTP Regulatory Matters		\$1,290.00			
299907	10/27/2020	Open			Accounts Payable	Reconyx, Inc.	\$4,033.46		
	Invoice		Date	Description		Amount			
	174365		09/18/2020	2500401045615 Hyper Fire 2 License Plate Cable Box		\$4,033.46			

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299908	10/27/2020	Open			Accounts Payable	Roddie Armstrong DBA Winnsboro Maintenance Company	\$3,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/22 SVC		10/22/2020		4061425239 Lawn Maintenance		\$3,500.00		
299909	10/27/2020	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2021 Mem GA		10/22/2020		1000065403 Gwendolyn Ashford		\$30.00		
299910	10/27/2020	Open			Accounts Payable	SEGRA	\$8.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1787029		10/01/2020		1000305212.01 DHHS Medicaid		\$8.51		
299911	10/27/2020	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	33706		10/15/2020		1000085240 Monthly Recurring Service		\$60.00		
299912	10/27/2020	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$518.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3458207733		10/03/2020		1000081045326 Contactless Thermometer/Batteries		\$193.62		
	3458207739		10/03/2020		1000081045305 Wipes		\$218.25		
	3458207741		10/03/2020		1000081045304 Hand Sanitizer		\$106.99		
299913	10/27/2020	Open			Accounts Payable	State of South Carolina	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020101513493		10/15/2020		1001020215206 Pump Operation 1- Legrand/Hill/McKinney/Kennedy/Ru		\$50.00		
299914	10/27/2020	Open			Accounts Payable	Superior Graphics LTD DBA Image 360,	\$255.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	I-2074		10/20/2020		1000560005232 Design Services		\$255.00		
299915	10/27/2020	Open			Accounts Payable	Takach, Deanna L	\$20.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/8 Reim		10/19/2020		1000275311 Postage		\$20.95		
299916	10/27/2020	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7615423		10/12/2020		1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03		
299917	10/27/2020	Open			Accounts Payable	Town of Winnsboro	\$88.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025114 Sep 20		10/05/2020		1000085211.01 Tillessen Blvd		\$88.04		
299918	10/27/2020	Open			Accounts Payable	TruVista Communications	\$3,378.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-185495 Oct20		10/15/2020		1001235211.01 MTC		\$208.54		
	GOV-253069 Oct20		10/15/2020		1000095212.01 Tax Assessor		\$289.30		
	GOV-156967 Nov20		10/21/2020		1000265212.01 Sheriff Dept		\$1,285.67		
	GOV-266560 Nov20		10/21/2020		1000335212.01 Airport		\$239.74		
	BUS-189874 Oct20		10/15/2020		1000175212.01 Chipping		\$36.68		
	GOV-252958 Oct20		10/15/2020		1000045212.01 Finance & Admin		\$256.23		
	GOV-251914 Oct20		10/07/2020		1000345212.01 E-911		\$78.54		

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	GOV-252960	Oct20	10/15/2020	1000205212.01	Auditor		\$87.85		
	GOV-253818	Oct20	10/15/2020	1000015212.01	Clerk To Council		\$72.52		
	GOV-257909	Oct20	10/15/2020	1001020195212.01	Fire Training		\$78.54		
	BUS-264674	Nov20	10/21/2020	1000360355211.01	Recreation		\$352.20		
	BUS-262205	Nov20	10/21/2020	1000360355212.01	Recreation		\$345.84		
	BUS-274763	Oct20	10/15/2020	1000360355212.01	Recreation		\$47.13		
299919	10/27/2020	Open			Accounts Payable	UniFirst Corporation		\$66.42	
	Invoice		Date	Description			Amount		
	216 1408941		10/21/2020	1000185401.05	Animal Control		\$66.42		
299920	10/27/2020	Open			Accounts Payable	Vulcan Materials		\$1,336.75	
	Invoice		Date	Description			Amount		
	13860964		10/19/2020	1000165325.01	Crushed Stone Ticket 5519753-5519838		\$1,336.75		
299921	10/27/2020	Open			Accounts Payable	W.W. Williams Company, LLC		\$738.47	
	Invoice		Date	Description			Amount		
	6779606-00		10/16/2020	1000345225	Radio Towers-Full Service PM on Generator		\$199.67		
	6779609-00		10/16/2020	1000345225	911 Center-Full Service PM on Generator		\$216.81		
	6779601-00		10/16/2020	1000155225	Detention Center-Full Service PM On Generator		\$321.99		
299922	10/27/2020	Open			Accounts Payable	Winnsboro Builders Supply		\$209.21	
	Invoice		Date	Description			Amount		
	B177429		09/23/2020	2390370625326	Fire Service-Drill Drive/Hand Vac/Dry Screw/Stool/		\$201.73		
	A171600		09/11/2020	1000115325	Health Dept-Side Key		\$7.48		
299923	10/28/2020	Open			Accounts Payable	4imprint, Inc.		\$196.29	
	Invoice		Date	Description			Amount		
	8539240		10/14/2020	1000045313	Polo Shirts/Ladies Jacket		\$196.29		
299924	10/28/2020	Open			Accounts Payable	Alltemp Comfort Services, LLC		\$89.00	
	Invoice		Date	Description			Amount		
	148		10/08/2020	1000165232	Recycling Center-Service Call		\$89.00		
299925	10/28/2020	Open			Accounts Payable	Bryan's Tire & Auto		\$80.00	
	Invoice		Date	Description			Amount		
	20174		10/13/2020	1000255204	Alignment		\$80.00		
299926	10/28/2020	Open			Accounts Payable	CDW Government Incorporated		\$1,852.31	
	Invoice		Date	Description			Amount		
	2765008		10/13/2020	1000075614	Canon/ Scandisk/Dell USB DVD/Mousepad		\$1,852.31		
299927	10/28/2020	Open			Accounts Payable	Corley Construction, LLC DBA Fairfield Road		\$1,271.40	
	Invoice		Date	Description			Amount		
	200404-9		10/16/2020	1000175224	Yard Debris		\$1,053.61		
	2020930-5'		10/16/2020	1000175224	Yard Debris		\$217.79		
299928	10/28/2020	Open			Accounts Payable	Davenport Group, Inc.		\$30,880.20	
	Invoice		Date	Description			Amount		
	106691		10/14/2020	1000075614	Dell Latitude 5424		\$30,880.20		

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299929	10/28/2020	Open			Accounts Payable	Dean Dairy Corporate, LLC	\$40.77		
	Invoice		Date	Description		Amount			
	730309218		10/20/2020	1000155309 Milk		\$40.77			
299930	10/28/2020	Open			Accounts Payable	Derst Baking Company, LLC.	\$129.92		
	Invoice		Date	Description		Amount			
	3067287915		10/20/2020	1000155309 Bread		\$129.92			
299931	10/28/2020	Open			Accounts Payable	Dunbar Auto Supply, Inc.	\$76.25		
	Invoice		Date	Description		Amount			
	010941		10/16/2020	1001020215324 Ratchets/Socket		\$58.40			
	011022		10/19/2020	1001020215324 Degreaser/Wash N Wax		\$17.85			
299932	10/28/2020	Open			Accounts Payable	EGA Footwear Distributors LLC	\$116.63		
	Invoice		Date	Description		Amount			
	9/22 SVC		09/22/2020	1001015313 Safety Shoes		\$116.63			
299933	10/28/2020	Open			Accounts Payable	First Citizens Bank	\$3,878.27		
	Invoice		Date	Description		Amount			
	6113 Sept 20		10/03/2020	1000015309 September 2020 Monthly Charges		\$3,878.27			
299934	10/28/2020	Open			Accounts Payable	Gateway Supply Company, Inc.	\$296.57		
	Invoice		Date	Description		Amount			
	S5006522.001		10/12/2020	2461435709 Hand Towels/Coupling/Quick Connect		\$296.57			
299935	10/28/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$97.93		
	Invoice		Date	Description		Amount			
	160010		10/22/2020	1000175324 Backplate/Fuel Pump		\$97.93			
299936	10/28/2020	Open			Accounts Payable	Jim Whitehead Tire Services, Inc.	\$1,669.00		
	Invoice		Date	Description		Amount			
	02-124678		10/13/2020	1000175306 Rolloff Tires		\$1,669.00			
299937	10/28/2020	Open			Accounts Payable	Johnstone Supply	\$592.02		
	Invoice		Date	Description		Amount			
	S9179904.001		10/15/2020	1000115325 Tube Bender/Deluxe Flaring Tool		\$344.07			
	S9179934.001		10/15/2020	1000115325 Tape Foam		\$13.21			
	S9167115.001		10/12/2020	2461435709 Flat Tap/Silver Bagged		\$234.74			
299938	10/28/2020	Open			Accounts Payable	Northern Safety Company, Inc	\$202.62		
	Invoice		Date	Description		Amount			
	904123623		09/01/2020	1000115325 Safety Glass/Orange Vest		\$202.62			
299939	10/28/2020	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$4,849.95		
	Invoice		Date	Description		Amount			
	106-643763		10/12/2020	1001020215306 Tires		\$872.98			
	106-643762		10/12/2020	1000360355306 Tires		\$622.43			
	106-643765		10/12/2020	1000175306 Tires		\$3,354.54			
299940	10/28/2020	Open			Accounts Payable	Sherwin -Williams Co.	\$343.97		
	Invoice		Date	Description		Amount			
	6167-1		10/13/2020	2461435709 Paint		\$343.97			
299941	10/28/2020	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$2,872.33		
	Invoice		Date	Description		Amount			
	105813098-0001		10/06/2020	1000085401.01 Message Board Led		\$2,872.33			

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299942	10/28/2020	Open			Accounts Payable	T & T Sports	\$833.53		
	Invoice		Date	Description		Amount			
	1020-036		10/14/2020	1000360355326 Scorebooks/Basketball Net/Whistle & Lanyards		\$833.53			
299943	10/28/2020	Open			Accounts Payable	Truck Supply Company of SC	\$41.04		
	Invoice		Date	Description		Amount			
	896083		10/13/2020	1001020215306 Inline Quick Release		\$41.04			
299944	10/28/2020	Open			Accounts Payable	United Refrigeration, Inc	\$301.61		
	Invoice		Date	Description		Amount			
	75773369-00		10/12/2020	1000115325 Hard Fan Blade/Hard Motor		\$301.61			
299945	10/29/2020	Open			Accounts Payable	Ace Drywall Inc.	\$1,800.00		
	Invoice		Date	Description		Amount			
	10399		10/20/2020	2461435709 Finish & Sanded Gypsum Board		\$1,800.00			
299946	10/29/2020	Open			Accounts Payable	Bryan's Tire & Auto	\$80.00		
	Invoice		Date	Description		Amount			
	20198		10/15/2020	1001020215204 Alignment		\$80.00			
299947	10/29/2020	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$854.93		
	Invoice		Date	Description		Amount			
	10/23 SVC		10/23/2020	1000165313 Jackets/Hats/Shirts		\$854.93			
299948	10/29/2020	Open			Accounts Payable	Flint Equipment Company	\$511.07		
	Invoice		Date	Description		Amount			
	P82824		10/20/2020	1000165324 Oil Filter/Filter/Fuel Filter		\$511.07			
299949	10/29/2020	Open			Accounts Payable	Global Equipment Company, Inc	\$253.47		
	Invoice		Date	Description		Amount			
	116701313		10/09/2020	1000115301 Roll File Storage		\$253.47			
299950	10/29/2020	Open			Accounts Payable	J Wilbur Collins & Co	\$174.55		
	Invoice		Date	Description		Amount			
	159991		10/22/2020	1000115324 Filter/Sparkplug/Fuel Filter		\$174.55			
299951	10/29/2020	Open			Accounts Payable	Johnstone Supply	\$151.19		
	Invoice		Date	Description		Amount			
	S9191654.001		10/20/2020	100015325 Pump Condensate		\$151.19			
299952	10/29/2020	Open			Accounts Payable	Lawmen's Safety Supply	\$731.88		
	Invoice		Date	Description		Amount			
	SI-945803		10/20/2020	1000265315 Safariland XTREME		\$731.88			
299953	10/29/2020	Open			Accounts Payable	Mid State Roofing, Inc.	\$3,326.00		
	Invoice		Date	Description		Amount			
	4370265		07/20/2020	1000155232 Roof Repair		\$3,326.00			
299954	10/29/2020	Open			Accounts Payable	Office Depot	\$42.79		
	Invoice		Date	Description		Amount			
	514707086001		09/29/2020	1001020215326 Fire Service- Storage Cart		\$42.79			
299955	10/29/2020	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	Invoice		Date	Description		Amount			
	2341		10/15/2020	1000265204 SD #126 Tow to Vendor		\$150.00			

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299956	10/29/2020	Open			Accounts Payable	The Home Depot Pro Institutional	\$208.22		
	Invoice		Date	Description		Amount			
	577588965		10/08/2020	1000081045305 Mask		\$77.25			
	577588932		10/08/2020	1000185304 Clorox		\$82.58			
	578377129		10/13/2020	1000115325 Dust Mop Frame		\$17.83			
	577588940		10/08/2020	1000115304 Dust Mop Frame		\$10.19			
	577588957		10/08/2020	10001155304 Dust Mop Frame		\$20.37			
299957	10/29/2020	Open			Accounts Payable	TruVista Communications	\$717.69		
	Invoice		Date	Description		Amount			
	NPV-262284 Nov20		10/21/2020	1001020175212.01 Ridgeway Fire		\$178.99			
	NPV-262204 Nov20		10/21/2020	1001020145212.01 EMS & Fire		\$217.59			
	BUS-156700 Nov20		10/21/2020	1001020165212.01 Mitford Fire Dept		\$159.18			
	BUS-156387 Nov20		10/21/2020	1001020115212.01 Dutchman Creek Fire Dept		\$161.93			
299958	10/29/2020	Open			Accounts Payable	UniFirst Corporation	\$452.63		
	Invoice		Date	Description		Amount			
	216 1408940		10/21/2020	1000115401.05 Building Maintenance		\$230.84			
	216 1408919		10/21/2020	1000135401.05 V. Transit		\$42.48			
	216 1408920		10/21/2020	1000560045401.05 Transit		\$114.90			
	216 1408928		10/21/2020	1000360355401.05 Recreation		\$64.41			
299959	10/29/2020	Open			Accounts Payable	W.W. Williams Company, LLC	\$219.86		
	Invoice		Date	Description		Amount			
	6779607-00		10/16/2020	1001020215225 Community Fire-Generator Inspection		\$219.86			
299960	10/29/2020	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$1,565.18		
	Invoice		Date	Description		Amount			
	40645		10/16/2020	1001020215616 Rescue Saw/Lighting Diamond Blade		\$1,565.18			
299961	10/29/2020	Open			Accounts Payable	Winnsboro Builders Supply	\$847.36		
	Invoice		Date	Description		Amount			
	B179706		10/22/2020	1000115325 sHOP-Wall Plate/Outlet		\$8.54			
	A173892		10/17/2020	1000115325 Shop-Toggle Bolt/Zip Ties		\$39.46			
	B179435		10/19/2020	1000115325 Shop-Black Enamel/Handy Cover		\$20.46			
	A174220		10/22/2020	1000115325 Bldg Maint-Side Key		\$2.49			
	B179606		10/21/2020	1000115325 Airport-Roof Sealant		\$9.62			
	A174058		10/20/2020	1000115325 Bldg Maint-Fuel/Oil/Tape		\$49.71			
	B179191		10/15/2020	2461435709 Drawdy Park-Paint Thinner/Long Cut Snips/Glue		\$30.36			
	A173970		10/19/2020	2461435709 Drawdy Park-Cover/Ext Pole/Bucket Roll Grid		\$45.44			
	B179526		10/20/2020	2461435709 Drawdy Park-Bolts/Nuts/Washers/Bit/Goop		\$95.80			
	B179256		10/16/2020	2461435709 Drawdy Park-Spruce		\$95.36			
	B179466		10/19/2020	2461435709 Drawdy Park-Cut Of Blade		\$4.90			
	B179565		10/20/2020	1000255326 Coroners Flou Flag		\$19.40			
	B178902		10/12/2020	1000185326 Animal Control-Grip Nozzle		\$9.62			
	A173955		10/19/2020	1001020215326 Fire Service- Union/Lubricant		\$17.63			
	A174097		10/20/2020	1001020215326 Fire Service- LGT Fixture		\$32.09			
	B179452		10/19/2020	1001020215326 Fire Service- Terry Towel/Windex Cleaner/Pine Powe		\$162.51			
	A174274		10/23/2020	1001020215326 Fire Service- Plug/Connector/Lamp		\$109.07			

Payment Register

From Payment Date: 10/1/2020 - To Payment Date: 10/31/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
A173833			10/16/2020		1000165326 PW-wheel/Metal Stainless Cut		\$33.17		
B178455			10/06/2020		1000360355326 Drawdy Park-Side Key		\$22.73		
B175397			09/27/2020		1000360355326 Duct Tape/Cut Off Blade		\$39.00		
Type Check Totals:									
AP-Acct Pay - Accounts Payable Totals								\$1,908,489.58	
									514 Transactions

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	512	\$1,908,354.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$135.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	514	\$1,908,489.58	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	512	\$1,908,354.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$135.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	514	\$1,908,489.58	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	512	\$1,908,354.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$135.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	514	\$1,908,489.58	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	512	\$1,908,354.58	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$135.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	514	\$1,908,489.58	\$0.00