

**Edgefield County
Invoice Disbursement Report**

Edgefield County

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000019	ABBE REGIONAL LIBRARY	0112358	F722-3-40	04/01/22	P	1-070180	04/06/22	10	04/06/22		52,137.50	0.00
	Disbursement:	001-005-05835-05265	Abbe Regional Library					10	04/01/22	52,137.50		
	Total Vendor Name...Abbe Regional Library									52,137.50	52,137.50	0.00
0000065	AFLAC	0112548	926184	04/18/22	P	1-070301	04/20/22	10	04/20/22		2,358.79	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions					10	04/18/22	2,358.79		
	Total Vendor Name...Aflac									2,358.79	2,358.79	0.00
0000039	AIKEN ELECTRIC COOP, INC	0112416	1091-006 04/04/2022	04/07/22	P	1-070225	04/11/22	10	04/11/22		152.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					10	04/07/22	152.00		
0000039	AIKEN ELECTRIC COOP, INC	0112467	1019-005 04/11/2022	04/11/22	P	1-070266	04/14/22	10	04/14/22		267.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					10	04/11/22	267.00		
0000039	AIKEN ELECTRIC COOP, INC	0112468	1091-010 04/11/2022	04/11/22	P	1-070266	04/14/22	10	04/14/22		198.00	0.00
	Disbursement:	001-005-05270-05220	Emergency Management					10	04/11/22	198.00		
0000039	AIKEN ELECTRIC COOP, INC	0112469	1091-009 04/11/2022	04/11/22	P	1-070266	04/14/22	10	04/14/22		31.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					10	04/11/22	31.00		
0000039	AIKEN ELECTRIC COOP, INC	0112470	1091-003 04/11/2022	04/11/22	P	1-070266	04/14/22	10	04/14/22		80.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget					10	04/11/22	80.00		
0000039	AIKEN ELECTRIC COOP, INC	0112471	1091-004 04/11/2022	04/11/22	P	1-070266	04/14/22	10	04/14/22		392.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					10	04/11/22	392.00		
0000039	AIKEN ELECTRIC COOP, INC	0112618	1091-002 04/25/2022	04/27/22	P	1-070335	04/28/22	10	04/28/22		153.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					10	04/27/22	153.00		
0000039	AIKEN ELECTRIC COOP, INC	0112619	1091-007 04/21/2022	04/27/22	P	1-070335	04/28/22	10	04/28/22		137.60	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					10	04/27/22	137.60		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,410.60	1,410.60	0.00
0000895	AIKEN OVERHEAD DOOR, II	0112532	i5505	04/18/22	P	1-070302	04/20/22	10	04/20/22		525.00	0.00
	Disbursement:	001-005-05755-05227	County Jail Bldg					10	04/18/22	525.00		
	Total Vendor Name...Aiken Overhead Door, Inc.									525.00	525.00	0.00
8000918	ALL PRO SOLUTIONS INC	0112437	222134, 222133, 222135	04/08/22	P	1-070226	04/11/22	10	04/11/22		2,683.45	0.00
	Disbursement:	019-001-01000-00127	Cash Accounts					10	04/08/22	2,683.45		
8000918	ALL PRO SOLUTIONS INC	0112438	222137, 222136, 222138	04/08/22	P	1-070226	04/11/22	10	04/11/22		2,331.70	0.00
	Disbursement:	019-001-01000-00127	Cash Accounts					10	04/08/22	2,331.70		
	Total Vendor Name...All Pro Solutions Inc									5,015.15	5,015.15	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000761	AMERICAN WELDING & GAS	0112430	08429330	04/07/22	P	1-070227	04/11/22	10	04/11/22		216.39	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/07/22	216.39		
8000761	AMERICAN WELDING & GAS	0112458	08363497	04/08/22	P	1-070227	04/11/22	10	04/11/22		194.95	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/08/22	194.95		
8000761	AMERICAN WELDING & GAS	0112459	0827818	04/08/22	P	1-070227	04/11/22	10	04/11/22		66.85	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/08/22	66.85		
8000761	AMERICAN WELDING & GAS	0112563	08457265	04/20/22	P	1-070336	04/28/22	10	04/28/22		102.27	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/20/22	102.27		
	Total Vendor Name...American Welding & Gas, Inc.									580.46	580.46	0.00
0016621	ANDREW C. MARINE	0112413	1883	04/06/22	P	1-070181	04/06/22	10	04/06/22		1,750.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				10	04/06/22	1,750.00		
	Total Vendor Name...Andrew C. Marine									1,750.00	1,750.00	0.00
0015976	ARETHA N. EUBANKS	0112422	APRIL 7, 2022	04/07/22	P	1-070228	04/11/22	10	04/11/22		33.25	0.00
	Disbursement:	001-005-05100-05210	County Council	Printing And Office Supplies				10	04/07/22	33.25		
	Total Vendor Name...Aretha N. Eubanks									33.25	33.25	0.00
0001012	ARLENE S. TRAXLER	0112408	APRIL 4, 2022	04/06/22	P	1-070182	04/06/22	10	04/06/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				10	04/06/22	97.68		
0001012	ARLENE S. TRAXLER	0112641	MAY 4, 2022	04/29/22	P	1-070391	05/02/22	10	05/02/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				10	04/29/22	97.68		
	Total Vendor Name...Arlene S. Traxler									195.36	195.36	0.00
8000338	ASIFLEX	0112475	PRCKDATE: 04/14/2022	04/13/22	P	1-041322	04/13/22	10	04/13/22		4.28	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				10	04/13/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				10	04/13/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				10	04/13/22	1.07		
8000338	ASIFLEX	0112476	PRCKDATE: 04/17/2022	04/13/22	P	1-041722	04/17/22	10	04/13/22		315.38	0.00
	Disbursement:	001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				10	04/13/22	315.38		
8000338	ASIFLEX	0112613	PRCKDATE: 04/28/2022	04/27/22	P	1-042722	04/27/22	10	04/27/22		315.38	0.00
	Disbursement:	001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				10	04/27/22	315.38		
8000338	ASIFLEX	0112617	PRCKDATE: 04282022	04/27/22	P	1-042822	04/28/22	10	04/27/22		4.28	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				10	04/27/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				10	04/27/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				10	04/27/22	1.07		
	Total Vendor Name...Asiflex									639.32	639.32	0.00
0016496	AT&T	0112419	000017983801	04/07/22	PS	1-070229	04/11/22	10	04/11/22		377.34	0.00

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8000859	AT&T	001-005-05230-05221 0112442	Dispatch Operation 803275-4767 150 04/1/2022	Telephone 04/08/22	PS	1-070230	04/11/22	10	04/07/22 04/11/22	377.34	49.13	0.00
			County Maintenance Dept	Telephone				10	04/08/22	49.13		
8000859	AT&T	001-005-05325-05221 0112443	803275-4137 155 04/1/2022	04/08/22	PS	1-070231	04/11/22	10	04/11/22		57.40	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/08/22	57.40		
8000859	AT&T	001-005-05318-05221 0112444	803275-0320 649 04/1/2022	04/08/22	PS	1-070232	04/11/22	10	04/11/22		58.84	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/08/22	58.84		
8000859	AT&T	001-005-05318-05221 0112445	803 275-5120 512 04/1/2022	04/08/22	PS	1-070233	04/11/22	10	04/11/22		47.13	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/08/22	47.13		
8000859	AT&T	001-005-05318-05221 0112446	803 275-9429 325 04/1/2022	04/08/22	PS	1-070234	04/11/22	10	04/11/22		47.13	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/08/22	47.13		
8000859	AT&T	001-005-05210-05221 0112456	803 278-1625 758 1899 03/28/2022	04/08/22	PS	1-070235	04/11/22	10	04/11/22		1,247.08	0.00
			Sheriff's Office	Telephone				10	04/08/22	1,247.08		
8000859	AT&T	001-005-05210-05221 0112494	803 M39-3255 030 1893 04/04/2022	04/14/22	PS	1-070268	04/14/22	10	04/14/22		20.15	0.00
			Sheriff's Office	Telephone				10	04/14/22	20.15		
8000859	AT&T	001-005-05318-05221 0112495	803 637-2424 512 04/04/2022	04/14/22	PS	1-070269	04/14/22	10	04/14/22		47.13	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/14/22	47.13		
8000859	AT&T	001-005-05210-05221 0112496	803 M39-0034 100 04/04/2022	04/14/22	PS	1-070270	04/14/22	10	04/14/22		860.89	0.00
			Sheriff's Office	Telephone				10	04/14/22	860.89		
8000859	AT&T	001-005-05318-05221 0112497	803 637-2381 336 04/04/2022	04/14/22	PS	1-070271	04/14/22	10	04/14/22		47.13	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/14/22	47.13		
8000859	AT&T	001-005-05318-05221 0112498	803 637-4926 623 04/04/2022	04/14/22	PS	1-070272	04/14/22	10	04/14/22		47.13	0.00
			Edgefield Cty Conv Ctr	Telephone				10	04/14/22	47.13		
8000859	AT&T	001-005-05210-05221 0112499	803 637-9918 337 04/04/2022	04/14/22	PS	1-070273	04/14/22	10	04/14/22		47.62	0.00
			Sheriff's Office	Telephone				10	04/14/22	47.62		
8000859	AT&T	001-005-05715-05221 0112500	803 M39-0036 599 1897 04/04/2022	04/14/22	PS	1-070274	04/14/22	10	04/14/22		320.25	0.00
			Dept Of Social Services	Telephone				10	04/14/22	320.25		
8000859	AT&T	001-005-05715-05221 0112501	803 637-0885 744 04/04/2022	04/14/22	P	1-070267	04/14/22	10	04/14/22		47.62	0.00
			Dept Of Social Services	Telephone				10	04/14/22	47.62		
8000859	AT&T	001-005-05250-05221 0112504	803 M39-8260 001 1896 04/04/2022	04/14/22	PS	1-070275	04/14/22	10	04/14/22		2,969.56	0.00
			E911 Administration	Telephone				10	04/14/22	2,969.56		
8000859	AT&T	001-005-05250-05221 0112505	803 M39-3714 830 1899 04/04/2022	04/14/22	PS	1-070276	04/14/22	10	04/14/22		548.76	0.00
			E911 Administration	Telephone				10	04/14/22	548.76		
8000859	AT&T	001-005-05240-05221 0112506	803 M39-3317 545 1897 04/04/2022	04/14/22	PS	1-070277	04/14/22	10	04/14/22		40.32	0.00
			County Jail	Telephone				10	04/14/22	40.32		

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8000859	AT&T	0112511	803 637-4008 951 04/04/2022	04/18/22	P	1-070304	04/20/22	10	04/20/22		4,076.74	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				10	04/18/22	482.84		
	001-005-05970-05272		Countywide	Special Contracts				10	04/18/22	13.79		
	001-005-05171-05221		Ec Registration & Election Com	Telephone				10	04/18/22	58.69		
	001-005-05132-05221		Veteran's Office	Telephone				10	04/18/22	82.02		
	001-005-05182-05221		Treasurer	Telephone				10	04/18/22	88.90		
	001-005-05183-05221		Tax Collector	Telephone				10	04/18/22	43.65		
	001-005-05180-05221		Tax Assessor	Telephone				10	04/18/22	149.54		
	001-005-05210-05221		Sheriff's Office	Telephone				10	04/18/22	968.69		
	001-005-05100-55279		County Council	Contingency Account				10	04/18/22	2.30		
	001-005-05801-05221		Employ & Social Security	Telephone				10	04/18/22	18.39		
	035-005-05806-05221		County Recreation	Telephone				10	04/18/22	38.53		
	001-005-05170-05221		Probate Court	Telephone				10	04/18/22	174.32		
	001-005-05101-05221		County Administrator	Telephone				10	04/18/22	13.79		
	001-005-05161-05221		Magistrates Office	Telephone				10	04/18/22	43.19		
	001-005-05210-05221		Sheriff's Office	Telephone				10	04/18/22	13.79		
	001-005-05179-05221		Gis/special Projects	Telephone				10	04/18/22	43.08		
	001-005-05315-05279		Fuel Site Budget	Miscellaneous				10	04/18/22	13.64		
	001-005-05121-05221		Clerk Of Court	Telephone				10	04/18/22	149.72		
	023-005-05250-05221		E911 Administration	Telephone				10	04/18/22	36.23		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/18/22	44.94		
	001-005-05270-05221		Emergency Management	Telephone				10	04/18/22	2.30		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/18/22	13.79		
	001-005-05121-05221		Clerk Of Court	Telephone				10	04/18/22	108.82		
	001-005-05131-05221		Coroner	Telephone				10	04/18/22	74.04		
	001-005-05101-05221		County Administrator	Telephone				10	04/18/22	553.14		
	001-005-05711-05221		County Council Chambers	Telephone				10	04/18/22	13.79		
	001-005-05121-05221		Clerk Of Court	Telephone				10	04/18/22	229.49		
	001-005-05175-05221		Circuit Judge	Telephone				10	04/18/22	27.56		
	001-005-05150-05221		Building & Planning	Telephone				10	04/18/22	409.64		
	001-005-05181-05221		Auditor	Telephone				10	04/18/22	133.36		
	001-005-05130-05221		County Archives	Telephone				10	04/18/22	13.79		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/18/22	13.79		
	001-005-05101-05221		County Administrator	Telephone				10	04/18/22	3.19		
8000859	AT&T	0112529	803 278-3276 001 1893 03/28/2022	04/18/22	P	1-070304	04/20/22	10	04/20/22		1,046.99	0.00
Disbursement:	001-005-05210-05221		Sheriff's Office	Telephone				10	04/18/22	1,046.99		
0015367	AT&T	0112539	5315198607	04/18/22	P	1-070303	04/20/22	10	04/20/22		8,065.13	0.00
Disbursement:	023-005-05250-05221		E911 Administration	Telephone				10	04/18/22	8,065.13		
8000859	AT&T	0112578	803 279-2643 239 04/20/22	04/27/22	PS	1-070338	04/28/22	10	04/28/22		46.83	0.00
Disbursement:	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				10	04/27/22	46.83		
0015367	AT&T	0112583	9802458607	04/27/22	PS	1-070337	04/28/22	10	04/28/22		6.27	0.00
Disbursement:	001-005-05835-05221		Abbe Regional Library	Telephone				10	04/27/22	6.27		
0015367	AT&T	0112633	5745579609	04/28/22	PS	1-070392	05/02/22	10	05/02/22		872.58	0.00
Disbursement:	001-005-05101-05221		County Administrator	Telephone				10	04/28/22	872.58		
0015367	AT&T	0112634	9851458608	04/28/22	PS	1-070393	05/02/22	10	05/02/22		176.11	0.00
Disbursement:	001-005-05121-05221		Clerk Of Court	Telephone				10	04/28/22	1.41		
	001-005-05181-05221		Auditor	Telephone				10	04/28/22	2.86		
	001-005-05175-05221		Circuit Judge	Telephone				10	04/28/22	0.27		
	001-005-05132-05221		Veteran's Office	Telephone				10	04/28/22	2.03		
	001-005-05806-05221		County Recreation	Telephone				10	04/28/22	0.21		
	001-005-05270-05221		Emergency Management	Telephone				10	04/28/22	1.09		

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			001-005-05870-05221	Probation Officer			Telephone	10	04/28/22	2.22		
			001-005-05161-05221	Magistrates Office			Telephone	10	04/28/22	6.00		
			001-005-05150-05221	Building & Planning			Telephone	10	04/28/22	5.12		
			001-005-05210-05221	Sheriff's Office			Telephone	10	04/28/22	17.27		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	10	04/28/22	13.63		
			001-005-05182-05221	Treasurer			Telephone	10	04/28/22	1.31		
			001-005-05180-05221	Tax Assessor			Telephone	10	04/28/22	13.08		
			001-005-05121-05221	Clerk Of Court			Telephone	10	04/28/22	8.91		
			001-005-05170-05221	Probate Court			Telephone	10	04/28/22	95.58		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	10	04/28/22	4.26		
			001-005-05325-05221	County Maintenance Dept			Telephone	10	04/28/22	0.86		
0015367	AT&T	0112642	9871458804		PS	1-070394	05/02/22	10	05/02/22		5.21	0.00
	Disbursement:		001-005-05715-05221	Dept Of Social Services			Telephone	10	04/29/22	5.21		
	Total Vendor Name...At&T									21,176.47	21,176.47	0.00
0016409	AT&T MOBILITY	0112579	287254321761X04242022		PS	1-070339	04/28/22	10	04/28/22		1.25	0.00
	Disbursement:		023-005-05250-05221	E911 Administration			Telephone	10	04/27/22	1.25		
	Total Vendor Name...At&T Mobility									1.25	1.25	0.00
0015649	AUGUSTA COMMUNICATIONS	0112608	41769		P	1-070340	04/28/22	10	04/28/22		3,880.32	0.00
	Disbursement:		081-005-05000-05279	Miscellaneous Expense			Miscellaneous	10	04/27/22	3,880.32		
	Total Vendor Name...Augusta Communications, Inc.									3,880.32	3,880.32	0.00
8000044	AXON ENTERPRISES INC	0112564	INUS067229		P	1-070341	04/28/22	10	04/28/22		2,889.43	0.00
	Disbursement:		001-005-05210-05264	Sheriff's Office			Employee Training	10	04/21/22	2,889.43		
8000044	AXON ENTERPRISES INC	0112625	INUS069157		P	1-070397	05/02/22	10	05/02/22		2,439.68	0.00
	Disbursement:		001-005-05210-05264	Sheriff's Office			Employee Training	10	04/28/22	2,439.68		
	Total Vendor Name...Axon Enterprises Inc									5,329.11	5,329.11	0.00
0016100	BANK OF AMERICA	0112463	MARCH 2022		P	1-070278	04/14/22	10	04/14/22		59,384.18	0.00
	Disbursement:		030-005-05403-05272	Ambulance Services			Special Contracts	10	04/11/22	25.00		
			001-005-05240-05242	County Jail			Boarding & Lodging	10	04/11/22	91.77		
			001-005-05210-05210	Sheriff's Office			Printing And Office Supplies	10	04/11/22	48.58		
			001-005-05161-05211	Magistrates Office			Postage	10	04/11/22	7.38		
			022-005-05318-05227	Edgefield Cty Conv Ctr			Machine & Equipment Repairs	10	04/11/22	92.34		
			001-005-05325-05227	County Maintenance Dept			Machine & Equipment Repairs	10	04/11/22	199.80		
			001-005-05847-05209	Recreation-Baseball-Edgefield			Recreation Supplies	10	04/11/22	153.00		
			001-005-05171-05211	Ec Registration & Election Com			Postage	10	04/11/22	54.35		
			001-005-05847-05209	Recreation-Baseball-Edgefield			Recreation Supplies	10	04/11/22	134.97		
			001-005-05210-05271	Sheriff's Office			Specialized Departments	10	04/11/22	604.95		
			059-005-05214-05383	Assistant Solicitor			Office Machines	10	04/11/22	1,242.25		
			059-005-05214-05383	Assistant Solicitor			Office Machines	10	04/11/22	255.72		
			001-005-05278-05244	Edgefield Cty Park (bettis)			Cleaning & Sanitation Supplies	10	04/11/22	9.67		
			001-005-05270-05227	Emergency Management			Machine & Equipment Repairs	10	04/11/22	26.03		
			001-005-05161-05211	Magistrates Office			Postage	10	04/11/22	116.00		
			001-005-05101-05210	County Administrator			Printing And Office Supplies	10	04/11/22	445.61		
			001-005-05210-05219	Sheriff's Office			R & M Automotive	10	04/11/22	10.00		
			059-005-05214-05383	Assistant Solicitor			Office Machines	10	04/11/22	304.94		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05227	Edgefield Cty Conv Ctr				Machine & Equipment Repairs	10	04/11/22	23.14		
		009-005-05218-55200	Tri-County Solicitors				Operating Expense	10	04/11/22	953.34		
		001-005-05278-05244	Edegefield Cty Park (bettis)				Cleaning & Sanitation Supplies	10	04/11/22	204.12		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	10	04/11/22	1,151.80		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	10	04/11/22	144.60		
		022-005-05318-05244	Edgefield Cty Conv Ctr				Cleaning & Sanitation Supplies	10	04/11/22	37.62		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/11/22	65.83		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	509.01		
		030-005-05403-05228	Ambulance Services				Building Repairs	10	04/11/22	51.82		
		009-005-05218-55200	Tri-County Solicitors				Operating Expense	10	04/11/22	7,442.65		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	10	04/11/22	168.92		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	10	04/11/22	9.71		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	580.52		
		001-005-05325-05244	County Maintenance Dept				Cleaning & Sanitation Supplies	10	04/11/22	56.11		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	145.13		
		001-005-05161-05215	Magistrates Office				Traveling Expenses	10	04/11/22	31.52		
		001-005-05181-05210	Auditor				Printing And Office Supplies	10	04/11/22	227.35		
		001-005-05240-05210	County Jail				Printing And Office Supplies	10	04/11/22	9.70		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	190.92		
		001-005-05100-05264	County Council				Employee Training	10	04/11/22	675.00		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	145.13		
		001-005-05210-05218	Sheriff's Office				Gasoline	10	04/11/22	74.91		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	10	04/11/22	23.34		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	10	04/11/22	176.50		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	73.54		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	74.68		
		001-005-05210-05218	Sheriff's Office				Gasoline	10	04/11/22	84.52		
		001-005-05240-05383	County Jail				Office Machines	10	04/11/22	1,727.98		
		001-005-05240-05210	County Jail				Printing And Office Supplies	10	04/11/22	14.76		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	10	04/11/22	209.61		
		001-005-05150-05211	Building & Planning				Postage	10	04/11/22	59.76		
		001-005-05121-05272	Clerk Of Court				Special Contracts	10	04/11/22	14.99		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	10	04/11/22	119.60		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/11/22	277.02		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/11/22	3.23		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	43.57		
		019-001-01000-00127	Cash Accounts				Clerk Of Court - Discretionary	10	04/11/22	298.00		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	41.33		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	27.00		
		001-005-05240-05264	County Jail				Employee Training	10	04/11/22	144.36		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	99.57		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	56.33		
		001-005-05240-05210	County Jail				Printing And Office Supplies	10	04/11/22	94.91		
		001-005-05806-05241	County Recreation				Uniforms & Clothing	10	04/11/22	64.78		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	10	04/11/22	13.20		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/11/22	4.05		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	10	04/11/22	32.38		
		001-005-05150-05215	Building & Planning				Traveling Expenses	10	04/11/22	201.48		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	66.15		
		001-005-05325-05231	County Maintenance Dept				Small Hand Tools	10	04/11/22	129.55		
		001-005-05270-05221	Emergency Management				Telephone	10	04/11/22	56.29		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	21.28		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	134.94		
		001-005-05121-05272	Clerk Of Court				Special Contracts	10	04/11/22	162.00		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	10	04/11/22	13.20		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	76.20		
		001-005-05856-05209	Recreation-Softball				Recreation Supplies	10	04/11/22	123.02		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05161-05211	Magistrates Office	Postage				10	04/11/22	83.40		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				10	04/11/22	72.53		
		001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				10	04/11/22	22.63		
		006-005-05218-05210	Tri-County Solicitors	Printing And Office Supplies				10	04/11/22	295.22		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				10	04/11/22	464.64		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				10	04/11/22	148.12		
		001-005-05161-05242	Magistrates Office	Boarding & Lodging				10	04/11/22	670.72		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				10	04/11/22	171.72		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/11/22	19.42		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/11/22	31.30		
		001-005-05278-05386	Edgefield Cty Park (bettis)	Landscaping				10	04/11/22	91.75		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	53.35		
		001-005-05161-05215	Magistrates Office	Traveling Expenses				10	04/11/22	53.56		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/11/22	64.78		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				10	04/11/22	323.99		
		001-005-05171-05214	Ec Registration & Election Com	Membership & Dues				10	04/11/22	14.03		
		001-005-05150-05272	Building & Planning	Special Contracts				10	04/11/22	111.81		
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/22	378.28		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				10	04/11/22	71.49		
		001-005-05150-05272	Building & Planning	Special Contracts				10	04/11/22	113.35		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				10	04/11/22	140.17		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/11/22	26.82		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				10	04/11/22	480.58		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				10	04/11/22	8.63		
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/22	378.28		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/11/22	9.42		
		001-005-05170-05214	Probate Court	Membership & Dues				10	04/11/22	53.00		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				10	04/11/22	25.00		
		001-005-05210-05211	Sheriff's Office	Postage				10	04/11/22	62.10		
		001-005-05181-05211	Auditor	Postage				10	04/11/22	116.00		
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/22	25.71		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/11/22	373.64		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/11/22	481.02		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				10	04/11/22	49.76		
		001-005-05270-05279	Emergency Management	Miscellaneous				10	04/11/22	3.24		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/11/22	4.51		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				10	04/11/22	7.00		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	258.51		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				10	04/11/22	111.23		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	80.84		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	159.67		
		001-005-05161-05215	Magistrates Office	Traveling Expenses				10	04/11/22	53.63		
		006-005-05218-05211	Tri-County Solicitors	Postage				10	04/11/22	466.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	10.76		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	85.58		
		001-005-05131-05211	Coroner	Postage				10	04/11/22	58.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	121.98		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	41.96		
		030-005-05403-05272	Ambulance Services	Special Contracts				10	04/11/22	1.00		
		001-005-05806-05385	County Recreation	Machines & Equipment				10	04/11/22	92.65		
		001-005-05970-05272	Countywide	Special Contracts				10	04/11/22	130.47		
		001-005-05161-05211	Magistrates Office	Postage				10	04/11/22	116.00		
		028-005-05212-05210	Victim's Bill Of Rights	Printing And Office Supplies				10	04/11/22	434.60		
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				10	04/11/22	27.48		
		001-005-05240-05241	County Jail	Uniforms & Clothing				10	04/11/22	135.12		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				10	04/11/22	17.05		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				10	04/11/22	17.27		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05161-05211	Magistrates Office	Postage				10	04/11/22	2.96		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/11/22	468.30		
		030-005-05403-05231	Ambulance Services	Small Hand Tools				10	04/11/22	57.22		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/11/22	485.40		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				10	04/11/22	581.00		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/11/22	192.83		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	31.06		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/11/22	31.45		
		001-005-05210-05264	Sheriff's Office	Employee Training				10	04/11/22	395.00		
		001-005-05210-05211	Sheriff's Office	Postage				10	04/11/22	51.75		
		001-005-05325-05231	County Maintenance Dept	Small Hand Tools				10	04/11/22	91.77		
		001-005-05171-05211	Ec Registration & Election Com	Postage				10	04/11/22	58.00		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	24.33		
		030-005-05403-05272	Ambulance Services	Special Contracts				10	04/11/22	77.23		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				10	04/11/22	419.82		
		001-005-05210-05264	Sheriff's Office	Employee Training				10	04/11/22	395.00		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	109.60		
		001-005-05240-05210	County Jail	Printing And Office Supplies				10	04/11/22	60.25		
		001-005-05210-05264	Sheriff's Office	Employee Training				10	04/11/22	395.00		
		001-005-05210-05264	Sheriff's Office	Employee Training				10	04/11/22	395.00		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				10	04/11/22	562.08		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				10	04/11/22	9.99		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				10	04/11/22	7.00		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				10	04/11/22	419.82		
		001-005-05210-05264	Sheriff's Office	Employee Training				10	04/11/22	395.00		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				10	04/11/22	419.82		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				10	04/11/22	208.48		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	237.00		
		001-005-05240-05210	County Jail	Printing And Office Supplies				10	04/11/22	59.35		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				10	04/11/22	161.87		
		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				10	04/11/22	862.48		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	7.74		
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				10	04/11/22	138.08		
		001-005-05835-05228	Abbe Regional Library	Building Repairs				10	04/11/22	38.85		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				10	04/11/22	26.97		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				10	04/11/22	36.70		
		001-005-05835-05228	Abbe Regional Library	Building Repairs				10	04/11/22	19.42		
		001-005-05180-05272	Tax Assessor	Special Contracts				10	04/11/22	25.00		
		001-005-05121-05385	Clerk Of Court	Machines & Equipment				10	04/11/22	898.50		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	264.84		
		001-005-05180-05272	Tax Assessor	Special Contracts				10	04/11/22	1.00		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	170.00		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	3.82		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	333.29		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	770.60		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	40.55		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	3.77		
		001-005-05306-05228	Sweetwater Community Center	Building Repairs				10	04/11/22	104.62		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	2.16		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				10	04/11/22	114.46		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/11/22	39.26		
		001-005-05179-05272	Gis/special Projects	Special Contracts				10	04/11/22	123.12		
		022-005-05318-05279	Edgefield Cty Conv Ctr	Miscellaneous				10	04/11/22	31.26		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				10	04/11/22	754.91		
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/22	34.80		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/11/22	-4.21		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/11/22	42.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-001-01000-00122	Cash Accounts				Sheriff Discretionary	10	04/11/22	220.60		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	23.50		
		001-001-01000-00122	Cash Accounts				Sheriff Discretionary	10	04/11/22	121.24		
		001-005-05755-05244	County Jail Bldg				Cleaning & Sanitation Supplies	10	04/11/22	15.10		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	10	04/11/22	66.55		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/11/22	36.72		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	10	04/11/22	17.27		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	10	04/11/22	53.96		
		038-005-05226-05264	Dv Fund				Employee Training	10	04/11/22	350.00		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/11/22	12.61		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	18.92		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	10	04/11/22	158.60		
		030-005-05403-05381	Ambulance Services				Bldg & Fixed Equipment	10	04/11/22	40.47		
		001-005-05181-05210	Auditor				Printing And Office Supplies	10	04/11/22	30.56		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	10	04/11/22	228.30		
		030-005-05403-05381	Ambulance Services				Bldg & Fixed Equipment	10	04/11/22	269.99		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/11/22	26.99		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/11/22	28.71		
		001-005-05161-05211	Magistrates Office				Postage	10	04/11/22	1.96		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/11/22	131.16		
		001-005-05760-05272	County Maintenance Garage				Special Contracts	10	04/11/22	24.75		
		001-005-05210-05211	Sheriff's Office				Postage	10	04/11/22	15.06		
		001-005-05121-05382	Clerk Of Court				Furniture & Fixtures	10	04/11/22	95.01		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/11/22	395.00		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/11/22	114.21		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	10	04/11/22	20.51		
		081-005-05000-05279	Miscellaneous Expense				Miscellaneous	10	04/11/22	260.00		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	10	04/11/22	36.35		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	10	04/11/22	41.02		
		001-005-05270-05242	Emergency Management				Boarding & Lodging	10	04/11/22	452.82		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/11/22	395.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/11/22	93.79		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	10	04/11/22	26.09		
		001-005-05270-05215	Emergency Management				Traveling Expenses	10	04/11/22	89.10		
		022-005-05318-05228	Edgefield Cty Conv Ctr				Building Repairs	10	04/11/22	7.00		
		001-005-05970-05244	Countywide				Cleaning & Sanitation Supplies	10	04/11/22	143.63		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/11/22	75.59		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	10	04/11/22	7.00		
		006-005-05218-05221	Tri-County Solicitors				Telephone	10	04/11/22	237.66		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/11/22	87.29		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	10	04/11/22	526.79		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	364.17		
		009-005-05218-55200	Tri-County Solicitors				Operating Expense	10	04/11/22	8,453.21		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	134.48		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	10	04/11/22	96.09		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	10	04/11/22	70.35		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/11/22	70.51		
		030-005-05403-05264	Ambulance Services				Employee Training	10	04/11/22	32.00		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/11/22	8.24		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	10	04/11/22	733.57		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/11/22	16.57		
		001-005-05847-05262	Recreation-Baseball-Edgefield				Property/liabulity Insurance	10	04/11/22	687.30		
		001-005-05970-05272	Countywide				Special Contracts	10	04/11/22	25.00		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	10	04/11/22	45.34		
		001-005-05856-05262	Recreation-Softball				Property/liabulity Insurance	10	04/11/22	372.36		
		001-005-05970-05272	Countywide				Special Contracts	10	04/11/22	1.00		
		001-005-05856-05209	Recreation-Softball				Recreation Supplies	10	04/11/22	9.40		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	10	04/11/22	1,072.34		
		001-005-05847-05209	Recreation-Baseball-Edgefield				Recreation Supplies	10	04/11/22	237.54		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	10	04/11/22	100.15		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	10	04/11/22	100.15		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/11/22	100.15		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	10	04/11/22	103.48		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	10	04/11/22	103.48		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/11/22	103.46		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	10	04/11/22	60.00		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	10	04/11/22	60.00		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/11/22	60.00		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	10	04/11/22	24.83		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	10	04/11/22	24.83		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/11/22	24.83		
	Total Vendor Name...Bank Of America									59,384.18	59,384.18	0.00
0000141	BARNES OIL & PROPANE, I	0112543	60316	04/18/22	P	1-070305	04/20/22	10	04/20/22		113.68	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services				Electric And Gas	10	04/18/22	113.68		
	Total Vendor Name...Barnes Oil & Propane, Inc.									113.68	113.68	0.00
8000931	BIG SKY COMMUNICATIONS	0112568	84310	04/27/22	P	1-070342	04/28/22	10	04/28/22		1,497.00	0.00
	Disbursement:	023-005-05250-55279	E911 Administration				Contingency Account	10	04/27/22	1,497.00		
	Total Vendor Name...Big Sky Communications, Inc									1,497.00	1,497.00	0.00
8000091	CAROLINE WIMBERLY	0112375	GAMES 03/07/2022 - 03/21/2022	04/04/22	P	1-070183	04/06/22	10	04/06/22		30.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer				Maintenance & Service Contract	10	04/04/22	30.00		
	Total Vendor Name...Caroline Wimberly									30.00	30.00	0.00
8000932	CHARM-TEX, INC	0112573	0281399-IN	04/27/22	P	1-070343	04/28/22	10	04/28/22		338.82	0.00
	Disbursement:	001-005-05240-05242	County Jail				Boarding & Lodging	10	04/27/22	338.82		
8000932	CHARM-TEX, INC	0112574	0278808-IN	04/27/22	P	1-070343	04/28/22	10	04/28/22		219.80	0.00
	Disbursement:	001-005-05240-05242	County Jail				Boarding & Lodging	10	04/27/22	219.80		
	Total Vendor Name...Charm-Tex, Inc									558.62	558.62	0.00
0000500	CINTAS CORP #0219	0112365	4115260922	04/04/22	P	1-070184	04/06/22	10	04/06/22		321.28	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges				Uniforms & Clothing	10	04/04/22	300.93		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	10	04/04/22	20.35		
0000500	CINTAS CORP #0219	0112509	4115900252	04/14/22	P	1-070279	04/14/22	10	04/14/22		261.88	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges				Uniforms & Clothing	10	04/14/22	241.53		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	10	04/14/22	20.35		
0000500	CINTAS CORP #0219	0112513	4116604728	04/18/22	P	1-070306	04/20/22	10	04/20/22		294.27	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges				Uniforms & Clothing	10	04/18/22	273.92		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	10	04/18/22	20.35		
0000500	CINTAS CORP #0219	0112581	4117286891	04/27/22	P	1-070344	04/28/22	10	04/28/22		261.88	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					10	04/27/22	241.53		
		001-005-05325-05241	County Maintenance Dept					10	04/27/22	20.35		
0000500	CINTAS CORP #0219	0112620	4117773375	04/28/22	P	1-070398	05/02/22	10	05/02/22		261.88	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					10	04/28/22	241.53		
		001-005-05325-05241	County Maintenance Dept					10	04/28/22	20.35		
	Total Vendor Name...Cintas Corp #0219									1,401.19	1,401.19	0.00
0015251	COAST TO COAST SOLUTIC	0112546	IVC0104371	04/18/22	P	1-070307	04/20/22	10	04/20/22		531.69	0.00
	Disbursement:	001-005-05270-05389	Emergency Management					10	04/18/22	531.69		
	Total Vendor Name...Coast To Coast Solutions									531.69	531.69	0.00
0000052	COLONIAL LIFE INSURANCE	0112406	88456870328377	04/06/22	P	1-070185	04/06/22	10	04/06/22		272.35	0.00
	Disbursement:	001-002-02001-02208	Payroll Deductions					10	04/06/22	272.35		
	Total Vendor Name...Colonial Life Insurance									272.35	272.35	0.00
8000712	COMCAST	0112396	8396 20 005 0031468 03/23/2022	04/04/22	P	1-070186	04/06/22	10	04/06/22		181.55	0.00
	Disbursement:	015-005-05000-55279	Miscellaneous Expense					10	04/04/22	181.55		
	Total Vendor Name...Comcast									181.55	181.55	0.00
0000022	COMMISSION ON ALCOHOL	0112333	APRIL 1, 2022	04/01/22	P	1-070187	04/06/22	10	04/06/22		12,230.46	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					10	04/01/22	12,230.46		
0000022	COMMISSION ON ALCOHOL	0112614	APRIL 27 2022	04/27/22	P	1-070345	04/28/22	10	04/28/22		8,805.93	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					10	04/27/22	8,805.93		
	Total Vendor Name...Commission On Alcohol									21,036.39	21,036.39	0.00
0001337	COMMUNIGRAPHICS	0112477	31938	04/13/22	P	1-070280	04/14/22	10	04/14/22		246.24	0.00
	Disbursement:	001-005-05230-05241	Dispatch Operation					10	04/13/22	246.24		
0001337	COMMUNIGRAPHICS	0112530	31538	04/18/22	P	1-070308	04/20/22	10	04/20/22		702.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					10	04/18/22	702.00		
0001337	COMMUNIGRAPHICS	0112531	31174	04/18/22	P	1-070308	04/20/22	10	04/20/22		64.80	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					10	04/18/22	64.80		
	Total Vendor Name...Communigraphics									1,013.04	1,013.04	0.00
8000566	CORSICA TECHNOLOGIES	0112403	MM99303	04/05/22	P	1-070188	04/06/22	10	04/06/22		8,327.16	0.00
	Disbursement:	001-005-05101-05226	County Administrator					10	04/05/22	8,327.16		
8000566	CORSICA TECHNOLOGIES	0112537	CORQ7169R	04/18/22	P	1-070309	04/20/22	10	04/20/22		865.99	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					10	04/18/22	865.99		
8000566	CORSICA TECHNOLOGIES	0112557	MM98753	04/20/22	P	1-070309	04/20/22	10	04/20/22		8,336.48	0.00
	Disbursement:	001-005-05101-05226	County Administrator					10	04/20/22	8,336.48		

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8000566	CORSICA TECHNOLOGIES	0112558	MM99382	04/20/22	P	1-070346	04/28/22	10	04/28/22		3,543.74	0.00	
	Disbursement:	001-005-05230-05226	Dispatch Operation					10	04/20/22	1,181.24			
		001-005-05240-05226	County Jail					10	04/20/22	1,181.25			
		001-005-05210-05226	Sheriff's Office					10	04/20/22	1,181.25			
	Total Vendor Name...Corsica Technologies										21,073.37	21,073.37	0.00
8000864	CRAIG'S FIREARM SUPPLY, INC	0112452	33871	04/08/22	P	1-070236	04/11/22	10	04/11/22		1,621.62	0.00	
	Disbursement:	081-005-05000-05279	Miscellaneous Expense					10	04/08/22	1,621.62			
	Total Vendor Name...Craig'S Firearm Supply, Inc										1,621.62	1,621.62	0.00
0015743	CREATIVE PRODUCT SOUR	0112545	CPI093805	04/18/22	P	1-070310	04/20/22	10	04/20/22		312.43	0.00	
	Disbursement:	001-005-05270-05389	Emergency Management					10	04/18/22	312.43			
	Total Vendor Name...Creative Product Source										312.43	312.43	0.00
8000025	CULLUM SERVICES, INC	0112334	62370	04/01/22	P	1-070189	04/06/22	10	04/06/22		290.13	0.00	
	Disbursement:	030-005-05403-05226	Ambulance Services					10	04/01/22	290.13			
8000025	CULLUM SERVICES, INC	0112472	62526	04/11/22	P	1-070281	04/14/22	10	04/14/22		696.28	0.00	
	Disbursement:	001-005-05210-05265	Sheriff's Office					10	04/11/22	696.28			
8000025	CULLUM SERVICES, INC	0112473	62518	04/11/22	P	1-070281	04/14/22	10	04/14/22		782.00	0.00	
	Disbursement:	001-005-05121-05265	Clerk Of Court					10	04/11/22	782.00			
	Total Vendor Name...Cullum Services, Inc										1,768.41	1,768.41	0.00
0015342	DANA SAFETY SUPPLY, INC	0112411	782650	04/06/22	P	1-070190	04/06/22	10	04/06/22		144.99	0.00	
	Disbursement:	001-005-05210-05264	Sheriff's Office					10	04/06/22	144.99			
	Total Vendor Name...Dana Safety Supply, Inc.										144.99	144.99	0.00
0000309	DAVID M. PARKER EXTERM	0112420	203267 MARCH 2022	04/07/22	P	1-070237	04/11/22	10	04/11/22		770.00	0.00	
	Disbursement:	030-005-05403-05272	Ambulance Services					10	04/07/22	25.00			
		001-005-05306-05279	Sweetwater Community Center					10	04/07/22	25.00			
		022-005-05318-05272	Edgefield Cty Conv Ctr					10	04/07/22	120.00			
		001-005-05970-05272	Countywide					10	04/07/22	600.00			
	Total Vendor Name...David M. Parker Exterminating										770.00	770.00	0.00
0016050	DAVID RODGERS	0112519	APRIL 12, 2022	04/18/22	P	1-070311	04/20/22	10	04/20/22		35.00	0.00	
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield					10	04/18/22	35.00			
	Total Vendor Name...David Rodgers										35.00	35.00	0.00
8000641	DEESE'S SERVICE CENTER	0112360	10568	04/01/22	P	1-070191	04/06/22	10	04/06/22		1,612.56	0.00	
	Disbursement:	030-005-05403-05217	Ambulance Services					10	04/01/22	1,612.56			
	Total Vendor Name...Deese'S Service Center, Llc										1,612.56	1,612.56	0.00
8000853	DIGI MAC SOLUTIONS, INC	0112534	18526	04/18/22	P	1-070312	04/20/22	10	04/20/22		1,840.25	0.00	

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Disbursement:	001-005-05180-05210		Tax Assessor				Printing And Office Supplies	10	04/18/22	1,840.25		
Total Vendor Name...Digi Mac Solutions, Inc										1,840.25	1,840.25	0.00
0000127	DOMINION ENERGY	0112493	4-2100-8988-8359 04/5/2022	04/14/22	P	1-070282	04/14/22	10	04/14/22		13,038.77	0.00
Disbursement:	001-005-05755-05220		County Jail Bldg				Electric And Gas	10	04/14/22	23.46		
	001-005-05711-05220		County Council Chambers				Electric And Gas	10	04/14/22	335.27		
	001-005-05725-05220		Agriculture Building				Electric And Gas	10	04/14/22	395.02		
	001-005-05735-05220		Magistrate Building				Electric And Gas	10	04/14/22	354.77		
	022-005-05318-05220		Edgefield Cty Conv Ctr				Electric And Gas	10	04/14/22	171.62		
	001-005-05715-05220		Dept Of Social Services				Electric And Gas	10	04/14/22	924.92		
	001-005-05710-05220		Courthouse Bldg Maintenance				Electric And Gas	10	04/14/22	15.96		
	001-005-05710-05220		Courthouse Bldg Maintenance				Electric And Gas	10	04/14/22	1,830.24		
	001-005-05755-05220		County Jail Bldg				Electric And Gas	10	04/14/22	345.63		
	001-005-05770-05220		Kneece Building				Electric And Gas	10	04/14/22	732.00		
	001-005-05230-05220		Dispatch Operation				Electric And Gas	10	04/14/22	68.70		
	035-005-05306-05220		Sweetwater Community Center				Electric And Gas	10	04/14/22	123.14		
	001-005-05270-05220		Emergency Management				Electric And Gas	10	04/14/22	90.07		
	001-005-05770-05220		Kneece Building				Electric And Gas	10	04/14/22	299.73		
	035-005-05278-05220		Edgefield Cty Park (bettis)				Electric And Gas	10	04/14/22	42.72		
	035-005-05278-05220		Edgefield Cty Park (bettis)				Electric And Gas	10	04/14/22	84.60		
	035-005-05278-05220		Edgefield Cty Park (bettis)				Electric And Gas	10	04/14/22	30.40		
	035-005-05278-05220		Edgefield Cty Park (bettis)				Electric And Gas	10	04/14/22	198.63		
	035-005-05278-05220		Edgefield Cty Park (bettis)				Electric And Gas	10	04/14/22	89.01		
	022-005-05318-05220		Edgefield Cty Conv Ctr				Electric And Gas	10	04/14/22	200.07		
	015-005-05000-55272		Miscellaneous Expense				Upkeep Of Industrial Park	10	04/14/22	1,185.11		
	001-005-05750-05220		Sheriff's Department Bldg				Electric And Gas	10	04/14/22	41.12		
	001-005-05710-05220		Courthouse Bldg Maintenance				Electric And Gas	10	04/14/22	10.07		
	001-005-05720-05220		County Governmental Bldg				Electric And Gas	10	04/14/22	453.55		
	001-005-05760-05220		County Maintenance Garage				Electric And Gas	10	04/14/22	123.81		
	001-005-05746-05220		Neighborhood Center				Electric And Gas	10	04/14/22	397.90		
	022-005-05318-05220		Edgefield Cty Conv Ctr				Electric And Gas	10	04/14/22	198.75		
	001-005-05725-05220		Agriculture Building				Electric And Gas	10	04/14/22	444.23		
	001-005-05755-05220		County Jail Bldg				Electric And Gas	10	04/14/22	1,648.49		
	001-005-05750-05220		Sheriff's Department Bldg				Electric And Gas	10	04/14/22	1,648.50		
	022-005-05318-05220		Edgefield Cty Conv Ctr				Electric And Gas	10	04/14/22	209.35		
	001-005-05714-05220		County Auditor's Building				Electric And Gas	10	04/14/22	110.34		
	001-005-05725-05220		Agriculture Building				Electric And Gas	10	04/14/22	31.92		
	022-005-05318-05220		Edgefield Cty Conv Ctr				Electric And Gas	10	04/14/22	179.67		
Total Vendor Name...Dominion Energy										13,038.77	13,038.77	0.00
9998990	DOUGLAS JONES	0112516	APRIL 12, 2022	04/18/22	P	1-070313	04/20/22	10	04/20/22		95.00	0.00
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield				Maintenance & Service Contract	10	04/18/22	95.00		
9998990	DOUGLAS JONES	0112523	APRIL 14, 2022	04/18/22	P	1-070313	04/20/22	10	04/20/22		30.00	0.00
Disbursement:	001-005-05856-05226		Recreation-Softball				Maintenance & Service Contract	10	04/18/22	30.00		
9998990	DOUGLAS JONES	0112600	APRIL 26 2022	04/27/22	P	1-070347	04/28/22	10	04/28/22		60.00	0.00
Disbursement:	001-005-05856-05226		Recreation-Softball				Maintenance & Service Contract	10	04/27/22	60.00		
Total Vendor Name...Douglas Jones										185.00	185.00	0.00
0000054	ECONOMIC DEV. PARTNER:	0112402	732-B	04/05/22	P	1-070192	04/06/22	10	04/06/22		18,750.00	0.00
Disbursement:	015-005-05800-05279		Economic Dev Partnership				Miscellaneous	10	04/05/22	18,750.00		

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Total Vendor Name...Economic Dev. Partnership										18,750.00	18,750.00	0.00
0000149	EDGEFIELD CO WATER/SE\	0112336	215 JETER ST 03/30/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		44.57	0.00
	Disbursement:	001-005-05735-05222	Magistrate Building	Water				10	04/01/22	44.57		
0000149	EDGEFIELD CO WATER/SE\	0112337	S-19-29 03/16/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		23.23	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/01/22	23.23		
0000149	EDGEFIELD CO WATER/SE\	0112338	200 RAILROAD ST/SHER DEP 03/30/22	04/01/22	P	1-070193	04/06/22	10	04/06/22		757.27	0.00
	Disbursement:	001-005-05755-05222	County Jail Bldg	Water				10	04/01/22	378.63		
		001-005-05750-05222	Sheriff's Department Bldg	Water				10	04/01/22	378.64		
0000149	EDGEFIELD CO WATER/SE\	0112339	400 CHURCH STREET 03/18/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		30.35	0.00
	Disbursement:	001-005-05746-05222	Neighborhood Center	Water				10	04/01/22	30.35		
0000149	EDGEFIELD CO WATER/SE\	0112340	120 SWEETWATER RD/CONV CTR 03/29/22	04/01/22	P	1-070193	04/06/22	10	04/06/22		17.85	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/01/22	17.85		
0000149	EDGEFIELD CO WATER/SE\	0112341	120 W.A REEL DR 03/29/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		93.13	0.00
	Disbursement:	001-005-05715-05222	Dept Of Social Services	Water				10	04/01/22	93.13		
0000149	EDGEFIELD CO WATER/SE\	0112342	304 GRAY ST AGRI BLD 03/30/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		44.57	0.00
	Disbursement:	001-005-05725-05222	Agriculture Building	Water				10	04/01/22	44.57		
0000149	EDGEFIELD CO WATER/SE\	0112343	124 COURT HOUS SQUARE 03/30/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		44.57	0.00
	Disbursement:	001-005-05720-05222	County Governmental Bldg	Water				10	04/01/22	44.57		
0000149	EDGEFIELD CO WATER/SE\	0112344	1225 COLUMBIA RD/HWY 23 CONV 03/17/22	04/01/22	P	1-070193	04/06/22	10	04/06/22		20.54	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/01/22	20.54		
0000149	EDGEFIELD CO WATER/SE\	0112345	30 INDUSTRIAL DR/IRRIG 03/18/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		94.52	0.00
	Disbursement:	015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				10	04/01/22	94.52		
0000149	EDGEFIELD CO WATER/SE\	0112346	1 SHOP RD/CO MAINT/SHOP OFF 03/17/22	04/01/22	P	1-070193	04/06/22	10	04/06/22		37.68	0.00
	Disbursement:	001-005-05760-05222	County Maintenance Garage	Water				10	04/01/22	37.68		
0000149	EDGEFIELD CO WATER/SE\	0112347	2111 EDGEFIELD RD 03/21/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		20.54	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/01/22	20.54		
0000149	EDGEFIELD CO WATER/SE\	0112348	JETER ST/COURTHOUSE 03/18/2022	04/01/22	P	1-070193	04/06/22	10	04/06/22		210.87	0.00
	Disbursement:	001-005-05710-05222	Courthouse Bldg Maintenance	Water				10	04/01/22	210.87		
0000149	EDGEFIELD CO WATER/SE\	0112349	210 PENN ST 03/30/2022	04/01/22	P	1-070194	04/06/22	10	04/06/22		37.46	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				10	04/01/22	37.46		
0000149	EDGEFIELD CO WATER/SE\	0112350	1 SHOP RD/WEAVER RD/KENNELS 03/17/22	04/01/22	P	1-070194	04/06/22	10	04/06/22		17.85	0.00
	Disbursement:	001-005-05750-05222	Sheriff's Department Bldg	Water				10	04/01/22	17.85		
0000149	EDGEFIELD CO WATER/SE\	0112351	206 PENN ST 03/30/2022	04/01/22	P	1-070194	04/06/22	10	04/06/22		51.68	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				10	04/01/22	51.68		

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0000149	EDGEFIELD CO WATER/SEW	0112352	74 NICHOLSON RD/EDGEFIELD CNTY	03/21/04/01/22	P	1-070194	04/06/22	10	04/06/22		94.52	94.52	0.00
	Disbursement:	035-005-05278-05222	Edgefield Cty Park (bettis)	Water				10	04/01/22				
0000149	EDGEFIELD CO WATER/SEW	0112353	NICHOLSON AT/BETTIS ACAD	03/15/2022	04/01/22	P	1-070194	04/06/22	10	04/06/22		47.44	0.00
	Disbursement:	035-005-05278-05222	Edgefield Cty Park (bettis)	Water				10	04/01/22				
0000149	EDGEFIELD CO WATER/SEW	0112354	296 SWEETWATER RD	03/29/2022	04/01/22	P	1-070194	04/06/22	10	04/06/22		17.85	0.00
	Disbursement:	035-005-05306-05222	Sweetwater Community Center	Water				10	04/01/22				
0000149	EDGEFIELD CO WATER/SEW	0112355	35 STAR RD (EMS)	03/29/2022	04/01/22	P	1-070194	04/06/22	10	04/06/22		80.12	0.00
	Disbursement:	030-005-05403-05222	Ambulance Services	Water				10	04/01/22				
0000149	EDGEFIELD CO WATER/SEW	0112405	QUARTER ENDING: JANUARY - MARCH 2022	04/06/22	PS	1-070195	04/06/22	10	04/06/22		9,209.40	9,209.40	0.00
	Disbursement:	001-005-05150-05313	Building & Planning	Sewer Line Payments				10	04/06/22				
Total Vendor Name...Edgefield Co Water/Sewer Auth										10,996.01	10,996.01	0.00	
0000074	EDGEFIELD COUNTY HEALTH	0112624	ROBERT J. MARTIN ACCT# 436055	04/28/22	P	1-070401	05/02/22	10	05/02/22		292.00	292.00	0.00
	Disbursement:	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				10	04/28/22				
Total Vendor Name...Edgefield County Healthcare										292.00	292.00	0.00	
0000055	EDGEFIELD COUNTY SENIOR	0112508	I57	04/14/22	P	1-070283	04/14/22	10	04/14/22		25,507.19	25,507.19	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				10	04/14/22				
Total Vendor Name...Edgefield County Senior -Ecsc										25,507.19	25,507.19	0.00	
8000697	EDGEFIELD PC	0112538	3749	04/18/22	P	1-070314	04/20/22	10	04/20/22		964.99	964.99	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				10	04/18/22			150.00	
		001-005-05240-05265	County Jail	Professional Services				10	04/18/22			240.00	
		001-005-05210-05265	Sheriff's Office	Professional Services				10	04/18/22			574.99	
8000697	EDGEFIELD PC	0112576	3761	04/27/22	P	1-070348	04/28/22	10	04/28/22		323.99	323.99	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office	Professional Services				10	04/27/22			263.99	
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				10	04/27/22			60.00	
Total Vendor Name...Edgefield Pc										1,288.98	1,288.98	0.00	
0000834	EDGEFIELD VETERINARY CLINIC	0112407	MARCH 2022	04/06/22	P	1-070196	04/06/22	10	04/06/22		730.00	730.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				10	04/06/22			730.00	
Total Vendor Name...Edgefield Veterinary Clinic										730.00	730.00	0.00	
8000743	EMANUEL FELTON	0112515	APRIL 12, 2022	04/18/22	P	1-070315	04/20/22	10	04/20/22		130.00	130.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/18/22			130.00	
8000743	EMANUEL FELTON	0112522	APRIL 14, 2022	04/18/22	P	1-070315	04/20/22	10	04/20/22		60.00	60.00	0.00
	Disbursement:	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				10	04/18/22			60.00	
8000743	EMANUEL FELTON	0112590	APRIL 26 2022	04/27/22	P	1-070349	04/28/22	10	04/28/22		70.00	70.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22			70.00	

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8000743	EMANUEL FELTON	0112599	APRIL 14TH - APRIL 25TH	04/27/22	P	1-070349	04/28/22	10	04/28/22		90.00	0.00	
	Disbursement:	001-005-05856-05226	Recreation-Softball					10	04/27/22	90.00			
	Total Vendor Name...Emanuel Felton										350.00	350.00	0.00
8000819	ENTERPRISE FM TRUST	0112491	FBN4440233	04/13/22	P	1-070284	04/14/22	10	04/14/22		40,830.86	0.00	
	Disbursement:	001-005-05210-05384	Sheriff's Office					10	04/13/22	40,830.86			
	Total Vendor Name...Enterprise Fm Trust										40,830.86	40,830.86	0.00
8000917	ENVIRONMENTAL PETROLE	0112398	453	04/04/22	P	1-070197	04/06/22	10	04/06/22		430.50	0.00	
	Disbursement:	001-005-05315-05279	Fuel Site Budget					10	04/04/22	430.50			
	Total Vendor Name...Environmental Petroleum Services Inc										430.50	430.50	0.00
8000901	EQUIFAX INFORMATION SV	0112587	6753030	04/27/22	P	1-070350	04/28/22	10	04/28/22		10.00	0.00	
	Disbursement:	001-005-05240-05272	County Jail					10	04/27/22	10.00			
	Total Vendor Name...Equifax Information Svcs Llc										10.00	10.00	0.00
8000877	FIRST TEAM SPORTS CENT	0112570	304272-00	04/27/22	P	1-070351	04/28/22	10	04/28/22		755.89	0.00	
	Disbursement:	001-005-05847-05209	Recreation-Baseball-Edgefield					10	04/27/22	377.95			
		001-005-05826-05209	Recreation-Soccer					10	04/27/22	377.94			
	Total Vendor Name...First Team Sports Center										755.89	755.89	0.00
0000066	FORREST'S TIRE SERVICE,	0112526	25684, 25757, 25678, 25721, 25805	04/18/22	P	1-070316	04/20/22	10	04/20/22		1,423.61	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office					10	04/18/22	1,423.61			
0000066	FORREST'S TIRE SERVICE,	0112527	25908	04/18/22	P	1-070316	04/20/22	10	04/20/22		641.08	0.00	
	Disbursement:	001-005-05760-05272	County Maintenance Garage					10	04/18/22	641.08			
0000066	FORREST'S TIRE SERVICE,	0112528	25882, 25620	04/18/22	P	1-070316	04/20/22	10	04/20/22		1,396.74	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					10	04/18/22	1,396.74			
0000066	FORREST'S TIRE SERVICE,	0112607	25918	04/27/22	P	1-070352	04/28/22	10	04/28/22		173.92	0.00	
	Disbursement:	001-005-05150-05217	Building & Planning					10	04/27/22	173.92			
0000066	FORREST'S TIRE SERVICE,	0112637	25947	04/28/22	P	1-070403	05/02/22	10	05/02/22		521.47	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office					10	04/28/22	521.47			
0000066	FORREST'S TIRE SERVICE,	0112639	25705	04/28/22	P	1-070403	05/02/22	10	05/02/22		663.29	0.00	
	Disbursement:	006-005-05218-05217	Tri-County Solicitors					10	04/28/22	663.29			
	Total Vendor Name...Forrest'S Tire Service, Inc.										4,820.11	4,820.11	0.00
0017133	GALCO INDUSTRIAL SAFET	0112394	SGALCO 1957	04/04/22	P	1-070198	04/06/22	10	04/06/22		118.24	0.00	
	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr					10	04/04/22	118.24			
0017133	GALCO INDUSTRIAL SAFET	0112395	SGALCO 1959	04/04/22	P	1-070198	04/06/22	10	04/06/22		107.00	0.00	

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	Disbursement:	001-005-05770-05226	Kneece Building	Maintenance & Service Contract				10	04/04/22	107.00		
0017133	GALCO INDUSTRIAL SAFET	0112635	243	04/28/22	P	1-070404	05/02/22	10	05/02/22		720.50	0.00
	Disbursement:	001-005-05755-05244	County Jail Bldg	Cleaning & Sanitation Supplies				10	04/28/22	720.50		
0017133	GALCO INDUSTRIAL SAFET	0112636	271	04/28/22	P	1-070404	05/02/22	10	05/02/22		98.85	0.00
	Disbursement:	001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/28/22	98.85		
Total Vendor Name...Galco Industrial Safety & Supp										1,044.59	1,044.59	0.00
8000916	GARRETT PEARSON	0112374	GAME: 03/07/2022 - 03/21/2022	04/04/22	P	1-070199	04/06/22	10	04/06/22		90.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/04/22	90.00		
8000916	GARRETT PEARSON	0112604	APRIL 26 2022	04/27/22	P	1-070353	04/28/22	10	04/28/22		180.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/27/22	180.00		
Total Vendor Name...Garrett Pearson										270.00	270.00	0.00
8000756	GARY GILLEY	0112593	APRIL 26 2022	04/27/22	P	1-070354	04/28/22	10	04/28/22		60.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22	60.00		
Total Vendor Name...Gary Gilley										60.00	60.00	0.00
8000924	GLEAM TEAM JANITORIAL	0112464	880741 02262022	04/11/22	P	1-070285	04/14/22	10	04/14/22		695.50	0.00
	Disbursement:	001-005-05750-05228	Sheriff's Department Bldg	Building Repairs				10	04/11/22	695.50		
Total Vendor Name...Gleam Team Janitorial										695.50	695.50	0.00
8000699	GO GREEN SOLUTIONS, LL	0112362	63855	04/01/22	P	1-070200	04/06/22	10	04/06/22		10.00	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				10	04/01/22	10.00		
Total Vendor Name...Go Green Solutions, Llc										10.00	10.00	0.00
0015556	GREAT LAKES PETROLEUM	0112478	1875426-IN	04/13/22	P	1-070286	04/14/22	10	04/14/22		19,111.63	0.00
	Disbursement:	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				10	04/13/22	19,111.63		
Total Vendor Name...Great Lakes Petroleum										19,111.63	19,111.63	0.00
0000557	GWENDOLYN STEVENS	0112399	04042022	04/04/22	P	1-070201	04/06/22	10	04/06/22		198.00	0.00
	Disbursement:	001-005-05180-05264	Tax Assessor	Employee Training				10	04/04/22	198.00		
0000557	GWENDOLYN STEVENS	0112460	04142022	04/11/22	P	1-070239	04/11/22	10	04/11/22		113.00	0.00
	Disbursement:	001-005-05180-05215	Tax Assessor	Traveling Expenses				10	04/11/22	113.00		
Total Vendor Name...Gwendolyn Stevens										311.00	311.00	0.00
0000071	HATCHER PLUMBING COMF	0112571	4168	04/27/22	P	1-070355	04/28/22	10	04/28/22		250.00	0.00
	Disbursement:	001-005-05847-05209	Recreation-Baseball-Edgefield	Recreation Supplies				10	04/27/22	250.00		
Total Vendor Name...Hatcher Plumbing Company										250.00	250.00	0.00
0000800	HERITAGE HARDWARE	0112421	PS-INV019015	04/07/22	P	1-070240	04/11/22	10	04/11/22		122.45	0.00

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	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr					10	04/07/22	122.45		
0000800	HERITAGE HARDWARE	0112584	PS-INV015233	04/27/22	P	1-070356	04/28/22	10	04/28/22		5.71	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					10	04/27/22	5.71		
0000800	HERITAGE HARDWARE	0112638	PS-INV019851	04/28/22	P	1-070406	05/02/22	10	05/02/22		7.56	0.00
	Disbursement:	001-005-05210-05210	Sheriff's Office					10	04/28/22	7.56		
	Total Vendor Name...Heritage Hardware									135.72	135.72	0.00
0014335	INTEGRAL RX	0112540	1649061	04/18/22	P	1-070317	04/20/22	10	04/20/22		916.32	0.00
	Disbursement:	001-005-05101-05210	County Administrator					10	04/18/22	916.32		
0014335	INTEGRAL RX	0112541	1649060	04/18/22	P	1-070317	04/20/22	10	04/20/22		472.98	0.00
	Disbursement:	001-005-05101-05210	County Administrator					10	04/18/22	472.98		
	Total Vendor Name...Integral Rx									1,389.30	1,389.30	0.00
8000615	INTERSTATE BILLING SERV	0112439	135838AG	04/08/22	P	1-070241	04/11/22	10	04/11/22		286.08	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					10	04/08/22	286.08		
	Total Vendor Name...Interstate Billing Service, In									286.08	286.08	0.00
8000926	IPROMOTEU	0112544	1969423ENN	04/18/22	P	1-070318	04/20/22	10	04/20/22		404.78	0.00
	Disbursement:	001-005-05270-05389	Emergency Management					10	04/18/22	404.78		
	Total Vendor Name...Ipromoteu									404.78	404.78	0.00
8000529	J BISHOP PROFESSIONAL S	0112582	1000004232022	04/27/22	P	1-070357	04/28/22	10	04/28/22		5,000.00	0.00
	Disbursement:	004-005-05214-05265	Assistant Solicitor					10	04/27/22	5,000.00		
	Total Vendor Name...J Bishop Professional Svcs,Llc									5,000.00	5,000.00	0.00
0015764	JAMES DENSMORE	0112363	04012022	04/04/22	P	1-070202	04/06/22	10	04/06/22		99.28	0.00
	Disbursement:	001-005-05210-05218	Sheriff's Office					10	04/04/22	99.28		
	Total Vendor Name...James Densmore									99.28	99.28	0.00
0016216	JAMIE BERRY	0112521	APRIL 12, 2022	04/18/22	P	1-070319	04/20/22	10	04/20/22		35.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield					10	04/18/22	35.00		
	Total Vendor Name...Jamie Berry									35.00	35.00	0.00
8000935	JAYLIN BOLAND	0112597	APRIL 26 2022	04/27/22	P	1-070358	04/28/22	10	04/28/22		65.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield					10	04/27/22	65.00		
	Total Vendor Name...Jaylin Boland									65.00	65.00	0.00
0016168	JEREMIA JONES	0112364	04012022	04/04/22	P	1-070203	04/06/22	10	04/06/22		160.00	0.00
	Disbursement:	001-005-05240-05215	County Jail					10	04/04/22	160.00		
	Total Vendor Name...Jeremia Jones									160.00	160.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0014218	JIM WHITEHEAD'S BEST ON	0112492	01-265244	04/14/22	P	1-070287	04/14/22	10	04/14/22		898.19	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/14/22	898.19		
0014218	JIM WHITEHEAD'S BEST ON	0112562	01-265611	04/20/22	P	1-070359	04/28/22	10	04/28/22		1,796.39	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/20/22	1,796.39		
0014218	JIM WHITEHEAD'S BEST ON	0112631	01-266135	04/28/22	P	1-070407	05/02/22	10	05/02/22		225.00	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/28/22	225.00		
Total Vendor Name...Jim Whitehead'S Best One										2,919.58	2,919.58	0.00
9999652	JODIE M. CATO	0112567	04/26/2022	04/27/22	P	1-070360	04/28/22	10	04/28/22		160.00	0.00
	Disbursement:	001-005-05240-05215	County Jail	Traveling Expenses				10	04/27/22	160.00		
Total Vendor Name...Jodie M. Cato										160.00	160.00	0.00
8000925	JORDYN HILL	0112518	APRIL 12, 2022	04/18/22	P	1-070320	04/20/22	10	04/20/22		30.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/18/22	30.00		
8000925	JORDYN HILL	0112525	APRIL 14, 2022	04/18/22	P	1-070320	04/20/22	10	04/20/22		30.00	0.00
	Disbursement:	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				10	04/18/22	30.00		
8000925	JORDYN HILL	0112595	APRIL 26 2022	04/27/22	P	1-070361	04/28/22	10	04/28/22		30.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22	30.00		
8000925	JORDYN HILL	0112602	APRIL 14TH - APRIL 25TH	04/27/22	P	1-070361	04/28/22	10	04/28/22		30.00	0.00
	Disbursement:	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				10	04/27/22	30.00		
Total Vendor Name...Jordyn Hill										120.00	120.00	0.00
0017115	KAREN M. FULMER	0112585	042122	04/27/22	P	1-070362	04/28/22	10	04/28/22		20.40	0.00
	Disbursement:	006-005-05218-05211	Tri-County Solicitors	Postage				10	04/27/22	20.40		
Total Vendor Name...Karen M. Fulmer										20.40	20.40	0.00
0017101	KYLER B PEARSON	0112372	GAMES 03/07/2022 - 03/21/2022	04/04/22	P	1-070204	04/06/22	10	04/06/22		150.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/04/22	150.00		
0017101	KYLER B PEARSON	0112603	APRIL 26 2022	04/27/22	P	1-070363	04/28/22	10	04/28/22		180.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/27/22	180.00		
Total Vendor Name...Kyler B Pearson										330.00	330.00	0.00
0013638	LABORATORY CORP.	0112453	82458503	04/08/22	P	1-070243	04/11/22	10	04/11/22		182.00	0.00
	Disbursement:	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				10	04/08/22	182.00		
Total Vendor Name...Laboratory Corp.										182.00	182.00	0.00
0013919	LANGUAGE LINE SERVICES	0112466	10487158	04/11/22	P	1-070288	04/14/22	10	04/14/22		78.41	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				10	04/11/22	78.41		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Language Line Services										78.41	78.41	0.00
8000724	LARRY'S PAINT & BODY SH	0112451	FINAL BILL 02/22/2022	04/08/22	P	1-070244	04/11/22	10	04/11/22		670.67	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				10	04/08/22	670.67		
Total Vendor Name...Larry'S Paint & Body Shop										670.67	670.67	0.00
0000082	LAWMEN'S SAFETY SUPPL	0112412	SI-1018832	04/06/22	P	1-070205	04/06/22	10	04/06/22		79.91	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/06/22	79.91		
0000082	LAWMEN'S SAFETY SUPPL	0112535	SI-1020100	04/18/22	P	1-070321	04/20/22	10	04/20/22		223.58	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/18/22	223.58		
Total Vendor Name...Lawmen'S Safety Supply										303.49	303.49	0.00
0000083	LIBERTY NATIONAL DIVISIO	0112332	22785 03/31/2022	04/01/22	P	1-070206	04/06/22	10	04/06/22		13.00	0.00
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				10	04/01/22	13.00		
Total Vendor Name...Liberty National Division										13.00	13.00	0.00
0000108	LINCOLN FINANCIAL GROU	0112404	101	04/06/22	P	1-070207	04/06/22	10	04/06/22		8.64	0.00
	Disbursement:	001-002-02001-02216	Payroll Deductions	The Lincoln National				10	04/06/22	8.64		
Total Vendor Name...Lincoln Financial Group										8.64	8.64	0.00
0015732	MANHATTANLIFE ASSURAN	0112400	CUL-CD1432 04/01/2022	04/04/22	P	1-070208	04/06/22	10	04/06/22		250.36	0.00
	Disbursement:	001-002-02001-02231	Payroll Deductions	Central United				10	04/04/22	250.36		
Total Vendor Name...Manhattanlife Assurance										250.36	250.36	0.00
0000567	MANSFIELD OIL COMPANY	0112409	751731	04/06/22	P	1-070209	04/06/22	10	04/06/22		8,488.42	0.00
	Disbursement:	001-005-05150-05217	Building & Planning	Automotive Operating Expenses				10	04/06/22	78.28		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				10	04/06/22	473.69		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/06/22	7,139.61		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				10	04/06/22	796.84		
Total Vendor Name...Mansfield Oil Company										8,488.42	8,488.42	0.00
0016611	MAULDIN & JENKINS, LLC	0112533	1249386	04/18/22	P	1-070322	04/20/22	10	04/20/22		15,200.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				10	04/18/22	15,200.00		
Total Vendor Name...Mauldin & Jenkins, Llc										15,200.00	15,200.00	0.00
0000297	MCCORMICK WATER	0112628	003030 04/06/2022	04/28/22	P	1-070409	05/02/22	10	05/02/22		22.29	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/28/22	22.29		
Total Vendor Name...Mccormick Water										22.29	22.29	0.00
0013610	MERRIWETHER FIRE DEPAI	0112433	APRIL 5, 2022	04/08/22	P	1-070245	04/11/22	10	04/11/22		941.59	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services	Electric And Gas				10	04/08/22	941.59		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Merriwether Fire Department										941.59	941.59	0.00
8000928	MICHAEL L. CLARK	0112552	04/18/2022	04/20/22	P	1-070323	04/20/22	10	04/20/22		68.00	0.00
	Disbursement:	001-005-05210-05264	Sheriff's Office	Employee Training				10	04/20/22	68.00		
Total Vendor Name...Michael L. Clark										68.00	68.00	0.00
8000603	MINE CREEK SERVICES	0112457	1462	04/08/22	P	1-070246	04/11/22	10	04/11/22		125.00	0.00
	Disbursement:	001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				10	04/08/22	125.00		
Total Vendor Name...Mine Creek Services										125.00	125.00	0.00
0014592	MOTOROLA SOLUTIONS	0112418	28763420220301	04/07/22	P	1-070247	04/11/22	10	04/11/22		355.74	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				10	04/07/22	355.74		
Total Vendor Name...Motorola Solutions										355.74	355.74	0.00
0000017	NEW YORK LIFE INSURANC	0112551	0069160 18A 04/08/2022	04/20/22	P	1-070324	04/20/22	10	04/20/22		214.97	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				10	04/20/22	214.97		
Total Vendor Name...New York Life Insurance										214.97	214.97	0.00
0015952	NEWBERRY PATHOLOGY G	0112479	FA22-257	04/13/22	P	1-070289	04/14/22	10	04/14/22		1,100.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				10	04/13/22	1,100.00		
0015952	NEWBERRY PATHOLOGY G	0112615	FA22-295	04/27/22	P	1-070364	04/28/22	10	04/28/22		550.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				10	04/27/22	550.00		
Total Vendor Name...Newberry Pathology Group, Llc										1,650.00	1,650.00	0.00
8000334	O'REILLY	0112626	1333-126230	04/28/22	P	1-070411	05/02/22	10	05/02/22		55.14	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/28/22	55.14		
8000334	O'REILLY	0112632	5158-264289	04/28/22	P	1-070411	05/02/22	10	05/02/22		58.30	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/28/22	58.30		
Total Vendor Name...O'Reilly										113.44	113.44	0.00
8000080	PENNY'S POSIES & SUCH	0112376	1415	04/04/22	P	1-070210	04/06/22	10	04/06/22		390.00	0.00
	Disbursement:	001-005-05847-05209	Recreation-Baseball-Edgefield	Recreation Supplies				10	04/04/22	390.00		
Total Vendor Name...Penny'S Posies & Such										390.00	390.00	0.00
0000846	PHILLIP IRELAND	0112373	GAMES: 03/07/2022 - 03/21/2022	04/04/22	P	1-070211	04/06/22	10	04/06/22		30.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/04/22	30.00		
Total Vendor Name...Phillip Ireland										30.00	30.00	0.00
0000274	PHOENIX PRINTING	0112536	00285094	04/18/22	P	1-070325	04/20/22	10	04/20/22		81.00	0.00
	Disbursement:	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/18/22	81.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000274	PHOENIX PRINTING	0112605	00285574	04/27/22	P	1-070365	04/28/22	10	04/28/22		745.20	0.00	
	Disbursement:	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/27/22	745.20			
	Total Vendor Name...Phoenix Printing										826.20	826.20	0.00
0000143	PIEDMONT TECH. COLLEGE	0112589	11651	04/27/22	P	1-070366	04/28/22	10	04/28/22		18,750.00	0.00	
	Disbursement:	001-005-05980-05279	Piedmont Tech	Miscellaneous				10	04/27/22	18,750.00			
	Total Vendor Name...Piedmont Tech. College										18,750.00	18,750.00	0.00
8000862	PIPEWORKS OF AIKEN INC	0112357	15949	04/01/22	P	1-070212	04/06/22	10	04/06/22		435.00	0.00	
	Disbursement:	001-005-05755-05228	County Jail Bldg	Building Repairs				10	04/01/22	435.00			
	Total Vendor Name...Pipeworks Of Aiken Inc										435.00	435.00	0.00
8000921	PRISCILLA FORD	0112448	APRIL 8 2022	04/08/22	P	1-070248	04/11/22	10	04/11/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/08/22	125.00			
	Total Vendor Name...Priscilla Ford										125.00	125.00	0.00
0000272	PRO-CHEM, INC.	0112361	114929	04/01/22	P	1-070213	04/06/22	10	04/06/22		35.35	0.00	
	Disbursement:	030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				10	04/01/22	35.35			
	Total Vendor Name...Pro-Chem, Inc.										35.35	35.35	0.00
8000688	PUBLIQ SOFTWARE, LLC	0112434	000621782	04/08/22	P	1-070249	04/11/22	10	04/11/22		1,818.55	0.00	
	Disbursement:	001-005-05181-05211	Auditor	Postage				10	04/08/22	1,818.55			
8000688	PUBLIQ SOFTWARE, LLC	0112435	000621781	04/08/22	P	1-070249	04/11/22	10	04/11/22		969.24	0.00	
	Disbursement:	001-005-05181-05211	Auditor	Postage				10	04/08/22	969.24			
8000688	PUBLIQ SOFTWARE, LLC	0112487	000624111 04/22	04/13/22	P	1-070290	04/14/22	10	04/14/22		364.12	0.00	
	Disbursement:	001-005-05183-05272	Tax Collector	Special Contracts				10	04/13/22	364.12			
8000688	PUBLIQ SOFTWARE, LLC	0112488	000624383	04/13/22	P	1-070290	04/14/22	10	04/14/22		127.30	0.00	
	Disbursement:	001-005-05182-05272	Treasurer	Special Contracts				10	04/13/22	127.30			
8000688	PUBLIQ SOFTWARE, LLC	0112489	000622185	04/13/22	P	1-070290	04/14/22	10	04/14/22		227.44	0.00	
	Disbursement:	001-005-05181-05211	Auditor	Postage				10	04/13/22	227.44			
8000688	PUBLIQ SOFTWARE, LLC	0112490	000622342	04/13/22	P	1-070290	04/14/22	10	04/14/22		1,437.76	0.00	
	Disbursement:	001-005-05101-05272	County Administrator	Special Contracts				10	04/13/22	1,437.76			
	Total Vendor Name...Publiq Software, Llc										4,944.41	4,944.41	0.00
0017116	QUADIENT FINANCE USA IN	0112417	7900 0440 8034 1898 03/27/2022	04/07/22	P	1-070250	04/11/22	10	04/11/22		1,000.00	0.00	
	Disbursement:	001-005-05171-05211	Ec Registration & Election Com	Postage				10	04/07/22	200.00			
		001-005-05182-05211	Treasurer	Postage				10	04/07/22	200.00			
		001-005-05183-05211	Tax Collector	Postage				10	04/07/22	200.00			
		001-005-05121-05211	Clerk Of Court	Postage				10	04/07/22	200.00			
		001-005-05101-05211	County Administrator	Postage				10	04/07/22	200.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Quadient Finance Usa Inc										1,000.00	1,000.00	0.00
0014415	QUADMED, INC.	0112629	213961, 214014, 214081	04/28/22	P	1-070412	05/02/22	10	05/02/22		19,964.29	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					10	04/28/22	19,964.29		
Total Vendor Name...Quadmed, Inc.										19,964.29	19,964.29	0.00
0001078	QUALITY PRINTING	0112425	114130	04/07/22	P	1-070251	04/11/22	10	04/11/22		89.86	0.00
	Disbursement:	001-005-05171-05210	Ec Registration & Election Com					10	04/07/22	89.86		
Total Vendor Name...Quality Printing										89.86	89.86	0.00
0000114	QUILL CORPORATION	0112559	24357387	04/20/22	P	1-070367	04/28/22	10	04/28/22		202.55	0.00
	Disbursement:	001-005-05210-05210	Sheriff's Office					10	04/20/22	202.55		
Total Vendor Name...Quill Corporation										202.55	202.55	0.00
0000116	REEL INSURANCE AGENCY	0112588	2776	04/27/22	P	1-070368	04/28/22	10	04/28/22		450.00	0.00
	Disbursement:	001-005-05182-05205	Treasurer					10	04/27/22	450.00		
0000116	REEL INSURANCE AGENCY	0112630	2777	04/28/22	P	1-070413	05/02/22	10	05/02/22		266.00	0.00
	Disbursement:	001-005-05161-05205	Magistrates Office					10	04/28/22	266.00		
Total Vendor Name...Reel Insurance Agency, Inc.										716.00	716.00	0.00
0014542	REPUBLIC SERVICES	0112431	0744-002202009	04/07/22	P	1-070252	04/11/22	10	04/11/22		87.15	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services					10	04/07/22	87.15		
Total Vendor Name...Republic Services										87.15	87.15	0.00
8000933	RICHARD WATES	0112591	APRIL 26 2022	04/27/22	P	1-070369	04/28/22	10	04/28/22		35.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield					10	04/27/22	35.00		
Total Vendor Name...Richard Wates										35.00	35.00	0.00
8000223	ROBERT & COMPANY	0112359	0034777	04/01/22	P	1-070214	04/06/22	10	04/06/22		1,441.60	0.00
	Disbursement:	001-005-05150-05265	Building & Planning					10	04/01/22	1,441.60		
Total Vendor Name...Robert & Company										1,441.60	1,441.60	0.00
8000927	ROBERT TYLER MOON	0112547	FOLIO NO# 464099	04/18/22	P	1-070326	04/20/22	10	04/20/22		350.96	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office					10	04/18/22	350.96		
Total Vendor Name...Robert Tyler Moon										350.96	350.96	0.00
8000936	RODY BROWN	0112601	APRIL 26 2022	04/27/22	P	1-070370	04/28/22	10	04/28/22		30.00	0.00
	Disbursement:	001-005-05856-05226	Recreation-Softball					10	04/27/22	30.00		
Total Vendor Name...Rody Brown										30.00	30.00	0.00
0013414	RUCKER REMOVAL SERVIC	0112480	APRIL 4 2022	04/13/22	P	1-070291	04/14/22	10	04/14/22		1,750.00	0.00

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Disbursement:	001-005-05131-05265		Coroner	Professional Services				10	04/13/22	1,750.00		
Total Vendor Name...Rucker Removal Service										1,750.00	1,750.00	0.00
0016373	SAFELITE FULFILLMENT, IN	0112455	04523-106103	04/08/22	P	1-070253	04/11/22	10	04/11/22		673.17	0.00
Disbursement:	001-005-05210-05219		Sheriff's Office	R & M Automotive				10	04/08/22	673.17		
Total Vendor Name...Safelite Fulfillment, Inc.										673.17	673.17	0.00
0000310	SC ASSOC. OF CLERKS OF	0112436	REGISTRATION - CHARLES REEL	04/08/22	P	1-070254	04/11/22	10	04/11/22		300.00	0.00
Disbursement:	001-005-05121-05214		Clerk Of Court	Membership & Dues				10	04/08/22	300.00		
Total Vendor Name...Sc Assoc. Of Clerks Of Court										300.00	300.00	0.00
8000346	SC ASSOCIATON OF PROB/	0112569	2022 REG, M.SMITH, A HARTER, L. CARTER	04/27/22	P	1-070371	04/28/22	10	04/28/22		120.00	0.00
Disbursement:	001-005-05170-05264		Probate Court	Employee Training				10	04/27/22	120.00		
Total Vendor Name...Sc Associaton Of Probate Judge										120.00	120.00	0.00
0001065	SC DEPARTMENT OF CORR	0112643	90332687	05/02/22	P	1-070415	05/02/22	10	05/02/22		544.40	0.00
Disbursement:	023-005-05250-05254		E911 Administration	Signs				10	05/02/22	544.40		
Total Vendor Name...Sc Department Of Corrections										544.40	544.40	0.00
0000321	SC DEPT OF JUVENILE JUS	0112575	2000537889	04/27/22	P	1-070372	04/28/22	10	04/28/22		100.00	0.00
Disbursement:	001-005-05240-05242		County Jail	Boarding & Lodging				10	04/27/22	100.00		
Total Vendor Name...Sc Dept Of Juvenile Justice										100.00	100.00	0.00
0000154	SC DEPT. OF ADMINISTRAT	0112606	90337282	04/27/22	P	1-070373	04/28/22	10	04/28/22		112.00	0.00
Disbursement:	001-005-05230-05221		Dispatch Operation	Telephone				10	04/27/22	112.00		
Total Vendor Name...Sc Dept. Of Administration										112.00	112.00	0.00
0016212	SC DEPT. OF EMPLOYMEN1	0112482	04132022	04/13/22	P	1-070292	04/14/22	10	04/14/22		377.00	0.00
Disbursement:	001-002-02001-02240		Payroll Deductions	Unemployment Payable				10	04/13/22	377.00		
0016212	SC DEPT. OF EMPLOYMEN1	0112612	04272022	04/27/22	P	1-070374	04/28/22	10	04/28/22		377.00	0.00
Disbursement:	001-002-02001-02240		Payroll Deductions	Unemployment Payable				10	04/27/22	377.00		
Total Vendor Name...Sc Dept. Of Employment/Work										754.00	754.00	0.00
0000757	SC DEPT. OF PUBLIC SAFE`	0112621	90337012	04/28/22	P	1-070416	05/02/22	10	05/02/22		115.20	0.00
Disbursement:	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				10	04/28/22	115.20		
Total Vendor Name...Sc Dept. Of Public Safety										115.20	115.20	0.00
0000172	SC DEPT. OF REVENUE	0112484	04132022	04/13/22	P	1-070293	04/14/22	10	04/14/22		208.70	0.00
Disbursement:	001-002-02001-02236		Payroll Deductions	Dor				10	04/13/22	208.70		
0000172	SC DEPT. OF REVENUE	0112609	04272022	04/27/22	P	1-070375	04/28/22	10	04/28/22		99.70	0.00
Disbursement:	001-002-02001-02236		Payroll Deductions	Dor				10	04/27/22	99.70		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Sc Dept. Of Revenue										308.40	308.40	0.00
0001154	SC PEBA - INSURANCE FIN/	0112424	APRIL 2022	04/07/22	P	1-040522	04/05/22	10	04/07/22		133,696.26	0.00
Disbursement:	001-002-02001-02203		Payroll Deductions	Ois Health Ins				10	04/07/22	4,201.60		
	001-002-02001-02211		Payroll Deductions	Money Plus Health & Dental				10	04/07/22	1,120.00		
	001-002-02001-02217		Payroll Deductions	State Vision Plan				10	04/07/22	1,261.26		
	001-002-02001-02209		Payroll Deductions	Ois Sup Long Term Dis				10	04/07/22	384.94		
	001-002-02001-02204		Payroll Deductions	Ois Dependent Life				10	04/07/22	51.66		
	001-002-02001-02204		Payroll Deductions	Ois Dependent Life				10	04/07/22	360.32		
	001-002-02001-02234		Payroll Deductions	Money Plus - Optional Life				10	04/07/22	1,955.78		
	001-002-02001-02212		Payroll Deductions	Ois Dental Ins				10	04/07/22	4,280.16		
	001-002-02001-02211		Payroll Deductions	Money Plus Health & Dental				10	04/07/22	1,082.90		
	001-002-02001-02211		Payroll Deductions	Money Plus Health & Dental				10	04/07/22	20,269.12		
	028-005-05212-05106		Victim's Bill Of Rights	Group Insurance				10	04/07/22	1,136.40		
	023-005-05250-05106		E911 Administration	Group Insurance				10	04/07/22	520.40		
	088-005-05217-05106		Sro Expense	Group Insurance				10	04/07/22	645.50		
	081-005-05217-05106		Sro Expense	Group Insurance				10	04/07/22	1,136.40		
	066-005-05886-05106		Sro #6 - Douglas Elem	Group Insurance				10	04/07/22	1,038.72		
	013-005-05227-05106		Sro#3 - Fox Creek Hs	Group Insurance				10	04/07/22	-97.68		
	031-005-05228-05106		Sro#4 - Merriweather Ms	Group Insurance				10	04/07/22	1,781.90		
	011-005-05217-05106		Sro Expense	Group Insurance				10	04/07/22	422.72		
	010-005-05213-05106		School Resource Officer	Group Insurance				10	04/07/22	645.50		
	006-005-05218-05106		Tri-County Solicitors	Group Insurance				10	04/07/22	3,433.06		
	029-005-05222-05106		Pre Trial Intervention Service	Group Insurance				10	04/07/22	1,136.40		
	038-005-05226-05106		Dv Fund	Group Insurance				10	04/07/22	1,246.80		
	004-005-05214-05106		Assistant Solicitor	Group Insurance				10	04/07/22	3,215.16		
	030-005-05403-05106		Ambulance Services	Group Insurance				10	04/07/22	15,133.58		
	016-005-05310-05106		Maint Of Roads & Bridges	Group Insurance				10	04/07/22	5,524.38		
	001-005-05121-05106		Clerk Of Court	Group Insurance				10	04/07/22	1,038.72		
	001-005-05970-05106		Countywide	Group Insurance				10	04/07/22	60,347.84		
	001-002-02001-02203		Payroll Deductions	Ois Health Ins				10	04/07/22	422.72		
Total Vendor Name...Sc Peba - Insurance Finance										133,696.26	133,696.26	0.00
8000488	SC STATE DISBURSEMENT	0112485	04132022	04/13/22	P	1-070294	04/14/22	10	04/14/22		486.06	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Employee Wage Garnishments				10	04/13/22	486.06		
8000488	SC STATE DISBURSEMENT	0112610	04272022	04/27/22	P	1-070376	04/28/22	10	04/28/22		486.06	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Employee Wage Garnishments				10	04/27/22	486.06		
Total Vendor Name...Sc State Disbursement Unit										972.12	972.12	0.00
0000177	SC TAX COMMISSION	0112510	PERIOD ENDED: 03/2022	04/14/22	P	1-070295	04/14/22	10	04/14/22		66.80	0.00
Disbursement:	001-005-05210-05264		Sheriff's Office	Employee Training				10	04/14/22	10.20		
	001-005-05210-05241		Sheriff's Office	Uniforms & Clothing				10	04/14/22	56.60		
Total Vendor Name...Sc Tax Commission										66.80	66.80	0.00
8000742	SCOTT ROBERSON	0112520	APRIL 12, 2022	04/18/22	P	1-070327	04/20/22	10	04/20/22		60.00	0.00
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/18/22	60.00		
8000742	SCOTT ROBERSON	0112598	APRIL 26 2022	04/27/22	P	1-070377	04/28/22	10	04/28/22		60.00	0.00
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22	60.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Scott Roberson										120.00	120.00	0.00
8000934	SCOTTY SWEARINGEN	0112592	APRIL 26 2022	04/27/22	P	1-070378	04/28/22	10	04/28/22		60.00	0.00
	Disbursement:	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22	60.00		
Total Vendor Name...Scotty Swearingen										60.00	60.00	0.00
8000153	SHARON HAMMOND	0112572	APRIL 25 2022	04/27/22	P	1-070379	04/28/22	10	04/28/22		25.00	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				10	04/27/22	25.00		
Total Vendor Name...Sharon Hammond										25.00	25.00	0.00
8000920	SHELBY LINDALE	0112447	APRIL 8 2022	04/08/22	P	1-070255	04/11/22	10	04/11/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/08/22	125.00		
Total Vendor Name...Shelby Lindale										125.00	125.00	0.00
8000929	SHINE TIME DETAIL LLC	0112565	1365	04/21/22	P	1-070380	04/28/22	10	04/28/22		100.00	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				10	04/21/22	100.00		
Total Vendor Name...Shine Time Detail Llc										100.00	100.00	0.00
8000555	SHRED WITH US	0112507	249686	04/14/22	P	1-070296	04/14/22	10	04/14/22		64.50	0.00
	Disbursement:	001-005-05121-05265	Clerk Of Court	Professional Services				10	04/14/22	64.50		
8000555	SHRED WITH US	0112554	249688	04/20/22	P	1-070328	04/20/22	10	04/20/22		73.50	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				10	04/20/22	36.75		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/20/22	36.75		
8000555	SHRED WITH US	0112622	239502	04/28/22	P	1-070418	05/02/22	10	05/02/22		51.00	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/28/22	51.00		
8000555	SHRED WITH US	0112623	250537	04/28/22	P	1-070418	05/02/22	10	05/02/22		64.50	0.00
	Disbursement:	001-005-05183-05226	Tax Collector	Maintenance & Service Contract				10	04/28/22	16.11		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				10	04/28/22	16.13		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				10	04/28/22	16.13		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/28/22	16.13		
Total Vendor Name...Shred With Us										253.50	253.50	0.00
8000092	SMITH PRINTING INC	0112410	24330	04/06/22	P	1-070215	04/06/22	10	04/06/22		89.42	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				10	04/06/22	89.42		
Total Vendor Name...Smith Printing Inc										89.42	89.42	0.00
0015224	SONITROL SECURITY SYST	0112397	128213	04/04/22	P	1-070216	04/06/22	10	04/06/22		105.00	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/04/22	105.00		
Total Vendor Name...Sonitrol Security Systems										105.00	105.00	0.00
0015735	SOUTHERN HEALTH PARTN	0112454	BASE43980	04/08/22	P	1-070256	04/11/22	10	04/11/22		7,513.30	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		001-005-05240-05265	County Jail	Professional Services				10	04/08/22	7,513.30		
Total Vendor Name...Southern Health Partners Inc										7,513.30	7,513.30	0.00
0015857	SOUTHERN NATIONAL SER	0112550	04202214	04/20/22	P	1-070329	04/20/22	10	04/20/22		5,103.33	0.00
Disbursement:		001-005-05970-05272	Countywide	Special Contracts				10	04/20/22	5,103.33		
Total Vendor Name...Southern National Service										5,103.33	5,103.33	0.00
8000320	SOUTHERN PRINTER SOLU	0112423	J011022	04/07/22	P	1-070257	04/11/22	10	04/11/22		75.00	0.00
Disbursement:		001-005-05182-05227	Treasurer	Machine & Equipment Repairs				10	04/07/22	75.00		
Total Vendor Name...Southern Printer Solutions										75.00	75.00	0.00
0017191	SPANKY'S SERVICE CENTE	0112415	15177, 14981, 15101	04/07/22	P	1-070258	04/11/22	10	04/11/22		1,132.10	0.00
Disbursement:		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/07/22	1,132.10		
0017191	SPANKY'S SERVICE CENTE	0112586	14938	04/27/22	P	1-070381	04/28/22	10	04/28/22		135.15	0.00
Disbursement:		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/27/22	135.15		
Total Vendor Name...Spanky'S Service Center, Llc										1,267.25	1,267.25	0.00
0016593	SPCA	0112335	03312022	04/01/22	P	1-070217	04/06/22	10	04/06/22		190.00	0.00
Disbursement:		001-005-05350-05272	Animal Contr Shelter	Special Contracts				10	04/01/22	190.00		
Total Vendor Name...Spca										190.00	190.00	0.00
0013821	STAPLES	0112366	3479454253	04/04/22	P	1-070218	04/06/22	10	04/06/22		112.05	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/04/22	112.05		
0013821	STAPLES	0112367	3479454254	04/04/22	P	1-070218	04/06/22	10	04/06/22		3.74	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/04/22	3.74		
0013821	STAPLES	0112368	3479454255	04/04/22	P	1-070218	04/06/22	10	04/06/22		279.00	0.00
Disbursement:		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				10	04/04/22	279.00		
0013821	STAPLES	0112369	3479454252	04/04/22	P	1-070218	04/06/22	10	04/06/22		32.39	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/04/22	32.39		
0013821	STAPLES	0112370	3479454256	04/04/22	P	1-070218	04/06/22	10	04/06/22		85.73	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/04/22	85.73		
0013821	STAPLES	0112371	3479930347	04/04/22	P	1-070218	04/06/22	10	04/06/22		13.39	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/04/22	13.39		
0013821	STAPLES	0112553	3504949430	04/20/22	P	1-070330	04/20/22	10	04/20/22		116.25	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/20/22	116.25		
Total Vendor Name...Staples										642.55	642.55	0.00
8000234	STATE LINE WRECKER SER	0112561	302826	04/20/22	P	1-070382	04/28/22	10	04/28/22		400.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
Disbursement:	030-005-05403-05265		Ambulance Services					10	04/20/22	400.00			
	Total Vendor Name...State Line Wrecker Service										400.00	400.00	0.00
8000893	THE DUMPSTER DEPOT, LL	0112330	100040	04/01/22	P	1-070219	04/06/22	10	04/06/22		780.80	0.00	
Disbursement:	001-005-05240-05272		County Jail					10	04/01/22	780.80			
8000893	THE DUMPSTER DEPOT, LL	0112331	100304	04/01/22	P	1-070219	04/06/22	10	04/06/22		152.50	0.00	
Disbursement:	001-005-05715-05272		Dept Of Social Services					10	04/01/22	152.50			
	Total Vendor Name...The Dumpster Depot, Llc										933.30	933.30	0.00
0000023	THE EDGEFIELD ADVERTIS	0112432	29808	04/08/22	P	1-070259	04/11/22	10	04/11/22		120.00	0.00	
Disbursement:	001-005-05100-05272		County Council					10	04/08/22	120.00			
0000023	THE EDGEFIELD ADVERTIS	0112502	29831	04/14/22	P	1-070297	04/14/22	10	04/14/22		32.00	0.00	
Disbursement:	001-005-05101-05261		County Administrator					10	04/14/22	32.00			
0000023	THE EDGEFIELD ADVERTIS	0112503	29832	04/14/22	P	1-070297	04/14/22	10	04/14/22		48.00	0.00	
Disbursement:	001-005-05101-05261		County Administrator					10	04/14/22	48.00			
0000023	THE EDGEFIELD ADVERTIS	0112514	29830	04/18/22	P	1-070331	04/20/22	10	04/20/22		208.00	0.00	
Disbursement:	001-005-05171-05261		Ec Registration & Election Com					10	04/18/22	208.00			
0000023	THE EDGEFIELD ADVERTIS	0112560	29846	04/20/22	P	1-070383	04/28/22	10	04/28/22		48.00	0.00	
Disbursement:	001-005-05101-05261		County Administrator					10	04/20/22	48.00			
0000023	THE EDGEFIELD ADVERTIS	0112566	29847, 29834	04/21/22	P	1-070383	04/28/22	10	04/28/22		128.00	0.00	
Disbursement:	001-005-05132-05279		Veteran's Office					10	04/21/22	128.00			
	Total Vendor Name...The Edgefield Advertiser										584.00	584.00	0.00
8000910	TIANGELO HILL	0112517	APRIL 12, 2022	04/18/22	P	1-070332	04/20/22	10	04/20/22		30.00	0.00	
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield					10	04/18/22	30.00			
8000910	TIANGELO HILL	0112524	APRIL 14, 2022	04/18/22	P	1-070332	04/20/22	10	04/20/22		30.00	0.00	
Disbursement:	001-005-05856-05226		Recreation-Softball					10	04/18/22	30.00			
8000910	TIANGELO HILL	0112594	APRIL 26 2022	04/27/22	P	1-070384	04/28/22	10	04/28/22		30.00	0.00	
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield					10	04/27/22	30.00			
	Total Vendor Name...Tiangelo Hill										90.00	90.00	0.00
8000835	TRANSUNION RISK & ALTEF	0112429	870311-202203-1 MARCH 2022	04/07/22	P	1-070260	04/11/22	10	04/11/22		118.59	0.00	
Disbursement:	001-005-05210-05226		Sheriff's Office					10	04/07/22	118.59			
	Total Vendor Name...Transunion Risk & Alternative										118.59	118.59	0.00
0001388	TRUIST GOVERNMENTAL FI	0112414	994000069300007 03/31/2022	04/06/22	P	1-070220	04/06/22	10	04/06/22		138,461.02	0.00	
Disbursement:	053-005-05000-55200		Miscellaneous Expense					10	04/06/22	138,461.02			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Truist Governmental Finance										138,461.02	138,461.02	0.00
8000839	UNITED STATES TREASURY	0112483	04132022	04/13/22	P	1-070298	04/14/22	10	04/14/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				10	04/13/22	50.00		
8000839	UNITED STATES TREASURY	0112611	04272022	04/27/22	P	1-070385	04/28/22	10	04/28/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				10	04/27/22	50.00		
Total Vendor Name...United States Treasury										100.00	100.00	0.00
0016194	US FOODS, INC.	0112426	2522019,2622725,2744880,2845140,21236,	04/07/22	P	1-070261	04/11/22	10	04/11/22		7,489.95	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				10	04/07/22	7,489.95		
0016194	US FOODS, INC.	0112427	121022, 249584, 349666, 474821	04/07/22	P	1-070261	04/11/22	10	04/11/22		5,618.48	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				10	04/07/22	5,618.48		
Total Vendor Name...Us Foods, Inc.										13,108.43	13,108.43	0.00
0000358	VERIZON WIRELESS	0112356	9902535443	04/01/22	P	1-070221	04/06/22	10	04/06/22		46.38	0.00
	Disbursement:	001-005-05121-05221	Clerk Of Court	Telephone				10	04/01/22	46.38		
0000358	VERIZON WIRELESS	0112428	9902535442	04/07/22	P	1-070262	04/11/22	10	04/11/22		1,135.13	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				10	04/07/22	952.61		
		001-005-05240-05221	County Jail	Telephone				10	04/07/22	48.32		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				10	04/07/22	46.40		
		001-005-05350-05221	Animal Contr Shelter	Telephone				10	04/07/22	46.40		
		001-005-05230-05221	Dispatch Operation	Telephone				10	04/07/22	41.40		
0000358	VERIZON WIRELESS	0112481	9903039384	04/13/22	P	1-070299	04/14/22	10	04/14/22		289.73	0.00
	Disbursement:	004-005-05214-05221	Assistant Solicitor	Telephone				10	04/13/22	82.78		
		006-005-05218-05221	Tri-County Solicitors	Telephone				10	04/13/22	206.95		
0000358	VERIZON WIRELESS	0112512	9903527396	04/18/22	P	1-070333	04/20/22	10	04/20/22		785.67	0.00
	Disbursement:	001-005-05150-05221	Building & Planning	Telephone				10	04/18/22	82.78		
		001-005-05806-05221	County Recreation	Telephone				10	04/18/22	49.56		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				10	04/18/22	18.74		
		030-005-05403-05221	Ambulance Services	Telephone				10	04/18/22	310.84		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				10	04/18/22	49.56		
		001-005-05101-05221	County Administrator	Telephone				10	04/18/22	95.95		
		001-005-05325-05221	County Maintenance Dept	Telephone				10	04/18/22	49.56		
		001-005-05131-05221	Coroner	Telephone				10	04/18/22	128.68		
Total Vendor Name...Verizon Wireless										2,256.91	2,256.91	0.00
0016278	VYVE BROADBAND	0112440	964-679234	04/08/22	P	1-070263	04/11/22	10	04/11/22		270.36	0.00
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				10	04/08/22	270.36		
0016278	VYVE BROADBAND	0112441	964-533317	04/08/22	P	1-070263	04/11/22	10	04/11/22		99.95	0.00
	Disbursement:	001-005-05270-05221	Emergency Management	Telephone				10	04/08/22	99.95		
0016278	VYVE BROADBAND	0112465	964-355174	04/11/22	P	1-070300	04/14/22	10	04/14/22		1,511.11	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05210-05221		Sheriff's Office	Telephone				10	04/11/22	503.69		
	001-005-05240-05221		County Jail	Telephone				10	04/11/22	503.71		
	001-005-05230-05221		Dispatch Operation	Telephone				10	04/11/22	503.71		
Total Vendor Name...Vyve Broadband										1,881.42	1,881.42	0.00
0017001	WASHINGTON NATIONAL IN	0112449	P2210907	04/08/22	P	1-070264	04/11/22	10	04/11/22		638.28	0.00
Disbursement:	001-002-02001-02225		Payroll Deductions	Washington Mutual				10	04/08/22	638.28		
Total Vendor Name...Washington National Ins. Co.										638.28	638.28	0.00
0000646	WASTE MANAGEMENT	0112580	4711321-2589-2	04/27/22	P	1-070386	04/28/22	10	04/28/22		576.54	0.00
Disbursement:	001-005-05100-05244		County Council	Cleaning & Sanitation Supplies				10	04/27/22	576.54		
Total Vendor Name...Waste Management										576.54	576.54	0.00
0000007	WELLS FARGO BANK	0112474	PRCKDATE: 04/17/2022	04/13/22	P	1-041222	04/12/22	10	04/13/22		1,230.00	0.00
Disbursement:	001-002-02001-02210		Payroll Deductions	Deferred Compensation				10	04/13/22	1,230.00		
0000007	WELLS FARGO BANK	0112616	PRCKDATE: 04/28/2022	04/27/22	P	1-042822	04/28/22	10	04/27/22		1,871.16	0.00
Disbursement:	001-002-02001-02210		Payroll Deductions	Deferred Compensation				10	04/27/22	1,871.16		
Total Vendor Name...Wells Fargo Bank										3,101.16	3,101.16	0.00
8000912	WESLEY BOLAND	0112596	APRIL 26 2022	04/27/22	P	1-070387	04/28/22	10	04/28/22		65.00	0.00
Disbursement:	001-005-05847-05226		Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/27/22	65.00		
Total Vendor Name...Wesley Boland										65.00	65.00	0.00
8000852	WEX BANK	0112577	80335919	04/27/22	P	1-070388	04/28/22	10	04/28/22		1,289.47	0.00
Disbursement:	001-005-05210-05218		Sheriff's Office	Gasoline				10	04/27/22	1,289.47		
Total Vendor Name...Wex Bank										1,289.47	1,289.47	0.00
0000151	XEROX CORPORATION	0112377	015851562	04/04/22	P	1-070222	04/06/22	10	04/06/22		153.89	0.00
Disbursement:	006-005-05218-05226		Tri-County Solicitors	Maintenance & Service Contract				10	04/04/22	153.89		
0000151	XEROX CORPORATION	0112378	15851564	04/04/22	P	1-070222	04/06/22	10	04/06/22		104.15	0.00
Disbursement:	001-005-05161-05226		Magistrates Office	Maintenance & Service Contract				10	04/04/22	104.15		
0000151	XEROX CORPORATION	0112379	015851581	04/04/22	P	1-070222	04/06/22	10	04/06/22		7.87	0.00
Disbursement:	001-005-05179-05226		Gis/special Projects	Maintenance & Service Contract				10	04/04/22	7.87		
0000151	XEROX CORPORATION	0112380	015851565	04/04/22	P	1-070222	04/06/22	10	04/06/22		106.90	0.00
Disbursement:	001-005-05121-05226		Clerk Of Court	Maintenance & Service Contract				10	04/04/22	106.90		
0000151	XEROX CORPORATION	0112381	015851566	04/04/22	P	1-070222	04/06/22	10	04/06/22		202.78	0.00
Disbursement:	001-005-05121-05226		Clerk Of Court	Maintenance & Service Contract				10	04/04/22	202.78		
0000151	XEROX CORPORATION	0112382	015851567	04/04/22	P	1-070222	04/06/22	10	04/06/22		5.82	0.00
Disbursement:	001-005-05121-05226		Clerk Of Court	Maintenance & Service Contract				10	04/04/22	5.82		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000151	XEROX CORPORATION	0112383	015851580	04/04/22	P	1-070222	04/06/22	10	04/06/22		142.04	0.00
	Disbursement:	001-005-05181-05226	Auditor	Maintenance & Service Contract				10	04/04/22	142.04		
0000151	XEROX CORPORATION	0112384	015851579	04/04/22	P	1-070222	04/06/22	10	04/06/22		64.42	0.00
	Disbursement:	001-005-05806-05226	County Recreation	Maintenance & Service Contract				10	04/04/22	64.42		
0000151	XEROX CORPORATION	0112385	015851578	04/04/22	P	1-070222	04/06/22	10	04/06/22		86.43	0.00
	Disbursement:	001-005-05183-05226	Tax Collector	Maintenance & Service Contract				10	04/04/22	86.43		
0000151	XEROX CORPORATION	0112386	015851577	04/04/22	P	1-070222	04/06/22	10	04/06/22		81.79	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				10	04/04/22	81.79		
0000151	XEROX CORPORATION	0112387	015851569	04/04/22	P	1-070222	04/06/22	10	04/06/22		83.51	0.00
	Disbursement:	030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				10	04/04/22	83.51		
0000151	XEROX CORPORATION	0112388	015851568	04/04/22	P	1-070222	04/06/22	10	04/06/22		73.93	0.00
	Disbursement:	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				10	04/04/22	73.93		
0000151	XEROX CORPORATION	0112389	015851573	04/04/22	P	1-070222	04/06/22	10	04/06/22		111.06	0.00
	Disbursement:	001-005-05170-05226	Probate Court	Maintenance & Service Contract				10	04/04/22	111.06		
0000151	XEROX CORPORATION	0112390	015851574	04/04/22	P	1-070223	04/06/22	10	04/06/22		429.28	0.00
	Disbursement:	001-005-05130-05210	County Archives	Printing And Office Supplies				10	04/04/22	429.28		
0000151	XEROX CORPORATION	0112391	015851575	04/04/22	P	1-070223	04/06/22	10	04/06/22		131.61	0.00
	Disbursement:	001-005-05150-05210	Building & Planning	Printing And Office Supplies				10	04/04/22	131.61		
0000151	XEROX CORPORATION	0112392	015851576	04/04/22	P	1-070223	04/06/22	10	04/06/22		75.47	0.00
	Disbursement:	001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/04/22	75.47		
0000151	XEROX CORPORATION	0112393	015851563	04/04/22	P	1-070223	04/06/22	10	04/06/22		5.11	0.00
	Disbursement:	001-005-05101-05226	County Administrator	Maintenance & Service Contract				10	04/04/22	5.11		
0000151	XEROX CORPORATION	0112542	15993022	04/18/22	P	1-070334	04/20/22	10	04/20/22		135.37	0.00
	Disbursement:	001-005-05711-05272	County Council Chambers	Special Contracts				10	04/18/22	135.37		
0000151	XEROX CORPORATION	0112555	15993023	04/20/22	P	1-070334	04/20/22	10	04/20/22		49.84	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				10	04/20/22	49.84		
0000151	XEROX CORPORATION	0112556	015993024	04/20/22	P	1-070334	04/20/22	10	04/20/22		159.38	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/20/22	159.38		
0000151	XEROX CORPORATION	0112640	015993022	04/28/22	P	1-070424	05/02/22	10	05/02/22		135.37	0.00
	Disbursement:	001-005-05711-05272	County Council Chambers	Special Contracts				10	04/28/22	135.37		
	Total Vendor Name...Xerox Corporation									2,346.02	2,346.02	0.00
8000268	4S SIGN & SUPPLY, INC	0112401	125842	04/04/22	P	1-070224	04/06/22	10	04/06/22		198.62	0.00
	Disbursement:	001-005-05101-05382	County Administrator	Furniture & Fixtures				10	04/04/22	198.62		
	Total Vendor Name...4S Sign & Supply, Inc									198.62	198.62	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000919	5 STAR TREE SERVICE	0112450	0243231	04/08/22	P	1-070265	04/11/22	10	04/11/22		500.00	0.00	
	Disbursement:	016-005-05310-05272	Maint Of Roads & Bridges	Special Contracts				10	04/08/22	500.00			
	Total Vendor Name...5 Star Tree Service										500.00	500.00	0.00
Grand Total										761,063.92	761,063.92	0.00	

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	10	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	1	
6:	Check Date	ALL	
7:	Fiscal Yr	2022	
8:	Desc Of Services	ALL	

Sort Options

	<u>Field</u>	<u>Value Selected</u>	<u>Direction</u>	<u>Options</u>
1:	Vendor Name	YES	Ascending	NO
2:	Invoice Seq Number	NO	Ascending	NO
3:	Vendor Number	NO	Ascending	NO
4:	Check Number	NO	Ascending	NO
5:	Check Date	NO	Ascending	NO

Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	# Of Copies==>	01
2:	Signature Line	NO
3:	Incl Due T/F	NO
4:	Unpaid As Of	00/00/00

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.23
Export Name: APGLXP18
Export Version: VM-07123002
Template Name: 0000_GL_InvoiceDisbursements.rpt