

**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
0000065	AFLAC	0112669	309043	05/04/22	P	1-070425	05/10/22	11	05/10/22		2,358.79	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				11	05/04/22	2,358.79		
	<b>Total Vendor Name...Aflac</b>									<b>2,358.79</b>	<b>2,358.79</b>	<b>0.00</b>
0000039	AIKEN ELECTRIC COOP, INC	0112704	1091-006 05/03/2022	05/06/22	P	1-070426	05/10/22	11	05/10/22		141.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/06/22	141.00		
0000039	AIKEN ELECTRIC COOP, INC	0112769	1091-005 (05/09/2022)	05/12/22	P	1-070482	05/16/22	11	05/16/22		267.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/12/22	267.00		
0000039	AIKEN ELECTRIC COOP, INC	0112803	1091-010 (05/16/2022)	05/16/22	P	1-070482	05/16/22	11	05/16/22		212.00	0.00
	<b>Disbursement:</b>	001-005-05270-05220	Emergency Management	Electric And Gas				11	05/16/22	212.00		
0000039	AIKEN ELECTRIC COOP, INC	0112804	1091-009 (05/16/2022)	05/16/22	P	1-070482	05/16/22	11	05/16/22		33.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services	Electric And Gas				11	05/16/22	33.00		
0000039	AIKEN ELECTRIC COOP, INC	0112805	1091-003 (05/16/2022)	05/16/22	P	1-070482	05/16/22	11	05/16/22		81.00	0.00
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget	Electric And Gas				11	05/16/22	81.00		
0000039	AIKEN ELECTRIC COOP, INC	0112841	APRIL 28 2022	05/18/22	P	1-070523	05/18/22	11	05/18/22		47,579.57	0.00
	<b>Disbursement:</b>	096-002-02000-02200	Accounts Payable	Accounts Payable				11	05/18/22	47,579.57		
0000039	AIKEN ELECTRIC COOP, INC	0112846	1091-004 05/05/2022	05/19/22	P	1-070524	05/19/22	11	05/19/22		411.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services	Electric And Gas				11	05/19/22	411.00		
0000039	AIKEN ELECTRIC COOP, INC	0112853	1091-007 05/19/2022	05/25/22	P	1-070551	05/25/22	11	05/25/22		145.25	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/25/22	145.25		
0000039	AIKEN ELECTRIC COOP, INC	0112854	1091-002 05/23/2022	05/25/22	P	1-070551	05/25/22	11	05/25/22		125.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/25/22	125.00		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>48,994.82</b>	<b>48,994.82</b>	<b>0.00</b>
8000937	ALBERT TALBERT	0112756	REIMBURSEMENT (05/10/2022)	05/10/22	P	1-070427	05/10/22	11	05/10/22		328.96	0.00
	<b>Disbursement:</b>	001-005-05100-05242	County Council	Boarding & Lodging				11	05/10/22	68.00		
		001-005-05100-05215	County Council	Traveling Expenses				11	05/10/22	260.96		
	<b>Total Vendor Name...Albert Talbert</b>									<b>328.96</b>	<b>328.96</b>	<b>0.00</b>
0001340	ALLEGRA MARKETING PRINT	0112807	84805	05/16/22	P	1-070483	05/16/22	11	05/16/22		706.41	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/16/22	706.41		
	<b>Total Vendor Name...Allegra Marketing Print Mail</b>									<b>706.41</b>	<b>706.41</b>	<b>0.00</b>
8000267	AMANDA MOORE	0112695	05052022	05/05/22	P	1-070428	05/10/22	11	05/10/22		298.15	0.00
	<b>Disbursement:</b>	001-005-05230-05215	Dispatch Operation	Traveling Expenses				11	05/05/22	298.15		

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<b>Total Vendor Name...Amanda Moore</b>										<b>298.15</b>	<b>298.15</b>	<b>0.00</b>
8000761	AMERICAN WELDING & GAS	0112818	08493276	05/18/22	P	1-070525	05/19/22	11	05/19/22		212.50	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					11	05/18/22	212.50		
<b>Total Vendor Name...American Welding &amp; Gas, Inc.</b>										<b>212.50</b>	<b>212.50</b>	<b>0.00</b>
0016621	ANDREW C. MARINE	0112687	1937	05/05/22	P	1-070429	05/10/22	11	05/10/22		1,750.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					11	05/05/22	1,750.00		
<b>Total Vendor Name...Andrew C. Marine</b>										<b>1,750.00</b>	<b>1,750.00</b>	<b>0.00</b>
0016178	ANOTHER PRINTER, INC.	0112855	133684	05/25/22	P	1-070552	05/25/22	11	05/25/22		1,787.33	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com					11	05/25/22	1,787.33		
<b>Total Vendor Name...Another Printer, Inc.</b>										<b>1,787.33</b>	<b>1,787.33</b>	<b>0.00</b>
0015976	ARETHA N. EUBANKS	0112662	MAY 02 2022	05/02/22	P	1-070390	05/02/22	11	05/02/22		88.12	0.00
	<b>Disbursement:</b>	001-005-05100-05242	County Council					11	05/02/22	88.12		
<b>Total Vendor Name...Aretha N. Eubanks</b>										<b>88.12</b>	<b>88.12</b>	<b>0.00</b>
8000338	ASIFLEX	0112813	PRCKDATE: 05/15/2022	05/18/22	P	1-051522	05/15/22	11	05/18/22		315.38	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions					11	05/18/22	315.38		
8000338	ASIFLEX	0112814	PRCKDATE: 05/12/2022	05/18/22	P	1-051222	05/12/22	11	05/18/22		4.28	0.00
	<b>Disbursement:</b>	030-005-05403-05106	Ambulance Services					11	05/18/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service					11	05/18/22	1.07		
		004-005-05214-05106	Assistant Solicitor					11	05/18/22	1.07		
8000338	ASIFLEX	0112850	PRCKDATE: 05/26/2022	05/25/22	P	1-052622	05/26/22	11	05/25/22		4.28	0.00
	<b>Disbursement:</b>	030-005-05403-05106	Ambulance Services					11	05/25/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service					11	05/25/22	1.07		
		004-005-05214-05106	Assistant Solicitor					11	05/25/22	1.07		
8000338	ASIFLEX	0112851	PRCKDATE: 05/29/2022	05/25/22	P	1-052922	05/29/22	11	05/25/22		315.38	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions					11	05/25/22	315.38		
<b>Total Vendor Name...Asiflex</b>										<b>639.32</b>	<b>639.32</b>	<b>0.00</b>
8000859	AT&T	0112657	803 819-1323 955 04/22/2022	05/02/22	P	1-070395	05/02/22	11	05/02/22		55.00	0.00
	<b>Disbursement:</b>	001-005-05100-05221	County Council					11	05/02/22	55.00		
8000859	AT&T	0112697	803 278-1625 756 1899 04/28/2022	05/06/22	PS	1-070431	05/10/22	11	05/10/22		1,507.41	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation					11	05/06/22	1,507.41		
8000859	AT&T	0112733	803 275-9429 325 (05/01/2022)	05/10/22	PS	1-070432	05/10/22	11	05/10/22		46.76	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr					11	05/10/22	46.76		
8000859	AT&T	0112734	803 275-5120 512 (05/01/2022)	05/10/22	PS	1-070433	05/10/22	11	05/10/22		46.76	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr					11	05/10/22	46.76		

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8000859	AT&T	0112735	803 275-4767 150 (05/01/2022)	05/10/22	PS	1-070434	05/10/22	11	05/10/22		48.76	0.00
<b>Disbursement:</b>	001-005-05325-05221		County Maintenance Dept	Telephone				11	05/10/22	48.76		
8000859	AT&T	0112736	803 275-4137 155 (05/01/2022)	05/10/22	PS	1-070435	05/10/22	11	05/10/22		57.03	0.00
<b>Disbursement:</b>	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				11	05/10/22	57.03		
8000859	AT&T	0112737	803 637-2381 336 (05/04/2022)	05/10/22	PS	1-070436	05/10/22	11	05/10/22		46.74	0.00
<b>Disbursement:</b>	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				11	05/10/22	46.74		
8000859	AT&T	0112738	803 637-4926 623 (05/04/2022)	05/10/22	PS	1-070437	05/10/22	11	05/10/22		46.74	0.00
<b>Disbursement:</b>	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				11	05/10/22	46.74		
8000859	AT&T	0112739	803 637-2424 512 (05/04/2022)	05/10/22	PS	1-070438	05/10/22	11	05/10/22		46.74	0.00
<b>Disbursement:</b>	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				11	05/10/22	46.74		
8000859	AT&T	0112740	803 M39-0034 100 (05/04/2022)	05/10/22	PS	1-070439	05/10/22	11	05/10/22		938.91	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				11	05/10/22	938.91		
8000859	AT&T	0112741	803 275-0320 649 (05/01/2022)	05/10/22	PS	1-070440	05/10/22	11	05/10/22		58.66	0.00
<b>Disbursement:</b>	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				11	05/10/22	58.66		
8000859	AT&T	0112742	803 M39-3255 030 1893	05/10/22	PS	1-070441	05/10/22	11	05/10/22		20.15	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				11	05/10/22	20.15		
8000859	AT&T	0112743	803 637-9918 337 (05/04/2022)	05/10/22	PS	1-070442	05/10/22	11	05/10/22		47.23	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				11	05/10/22	47.23		
8000859	AT&T	0112744	803 278--3276 001 1893 (04/28/2022)	05/10/22	PS	1-070443	05/10/22	11	05/10/22		1,376.66	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				11	05/10/22	1,376.66		
0016496	AT&T	0112745	803M240859859 (05/01/2022)	05/10/22	P	1-070430	05/10/22	11	05/10/22		373.47	0.00
<b>Disbursement:</b>	001-005-05230-05221		Dispatch Operation	Telephone				11	05/10/22	373.47		
8000859	AT&T	0112752	803 M39-3317 545 1897	05/10/22	PS	1-070444	05/10/22	11	05/10/22		40.32	0.00
<b>Disbursement:</b>	001-005-05240-05221		County Jail	Telephone				11	05/10/22	40.32		
8000859	AT&T	0112753	803 M39-8260 001 1896	05/10/22	PS	1-070445	05/10/22	11	05/10/22		2,969.56	0.00
<b>Disbursement:</b>	023-005-05250-05221		E911 Administration	Telephone				11	05/10/22	2,969.56		
8000859	AT&T	0112754	803 M39-3714 830 1899 (05/04/2022)	05/10/22	PS	1-070446	05/10/22	11	05/10/22		548.76	0.00
<b>Disbursement:</b>	023-005-05250-05221		E911 Administration	Telephone				11	05/10/22	548.76		
8000859	AT&T	0112797	803 637-4008 951 (05/16/2022)	05/16/22	P	1-070485	05/16/22	11	05/16/22		4,419.71	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				11	05/16/22	409.90		
	001-005-05175-05221		Circuit Judge	Telephone				11	05/16/22	27.48		
	001-005-05970-05272		Countywide	Special Contracts				11	05/16/22	120.81		
	001-005-05970-05272		Countywide	Special Contracts				11	05/16/22	13.75		
	001-005-05171-05221		Ec Registration & Election Com	Telephone				11	05/16/22	70.29		
	001-005-05132-05221		Veteran's Office	Telephone				11	05/16/22	108.22		
	001-005-05182-05221		Treasurer	Telephone				11	05/16/22	109.19		
	001-005-05183-05221		Tax Collector	Telephone				11	05/16/22	43.53		
	001-005-05180-05221		Tax Assessor	Telephone				11	05/16/22	152.23		
	001-005-05210-05221		Sheriff's Office	Telephone				11	05/16/22	1,078.14		

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			001-005-05100-55279	County Council			Contingency Account	11	05/16/22	2.30		
			001-005-05801-05221	Employ & Social Security			Telephone	11	05/16/22	18.35		
			035-005-05806-05221	County Recreation			Telephone	11	05/16/22	38.45		
			001-005-05170-05221	Probate Court			Telephone	11	05/16/22	197.42		
			001-005-05101-05221	County Administrator			Telephone	11	05/16/22	13.75		
			001-005-05161-05221	Magistrates Office			Telephone	11	05/16/22	31.43		
			001-005-05210-05221	Sheriff's Office			Telephone	11	05/16/22	13.75		
			001-005-05179-05221	Gis/special Projects			Telephone	11	05/16/22	92.83		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	11	05/16/22	13.60		
			001-005-05121-05221	Clerk Of Court			Telephone	11	05/16/22	99.81		
			023-005-05250-05221	E911 Administration			Telephone	11	05/16/22	44.94		
			030-005-05403-05221	Ambulance Services			Telephone	11	05/16/22	44.56		
			001-005-05270-05221	Emergency Management			Telephone	11	05/16/22	2.30		
			030-005-05403-05221	Ambulance Services			Telephone	11	05/16/22	31.32		
			001-005-05121-05221	Clerk Of Court			Telephone	11	05/16/22	50.02		
			001-005-05131-05221	Coroner			Telephone	11	05/16/22	91.06		
			001-005-05101-05221	County Administrator			Telephone	11	05/16/22	613.97		
			001-005-05711-05221	County Council Chambers			Telephone	11	05/16/22	13.75		
			001-005-05121-05221	Clerk Of Court			Telephone	11	05/16/22	258.42		
			001-005-05150-05221	Building & Planning			Telephone	11	05/16/22	441.54		
			001-005-05181-05221	Auditor			Telephone	11	05/16/22	141.95		
			001-005-05130-05221	County Archives			Telephone	11	05/16/22	13.75		
			030-005-05403-05221	Ambulance Services			Telephone	11	05/16/22	13.75		
			001-005-05101-05221	County Administrator			Telephone	11	05/16/22	3.15		
0015367	AT&T	0112802	8334099608		P	1-070484	05/16/22	11	05/16/22		8,065.13	0.00
	<b>Disbursement:</b>		023-005-05250-05221	E911 Administration			Telephone	11	05/16/22	8,065.13		
8000854	AT&T	0112843	015 293 0354 001 05/03/2022		PS	1-070526	05/18/22	11	05/19/22		147.07	0.00
	<b>Disbursement:</b>		001-005-05715-05221	Dept Of Social Services			Telephone	11	05/18/22	147.07		
0015367	AT&T	0112856	1773200703		PS	1-070553	05/25/22	11	05/25/22		5.18	0.00
	<b>Disbursement:</b>		001-005-05715-05221	Dept Of Social Services			Telephone	11	05/25/22	5.18		
0015367	AT&T	0112858	2095299606		PS	1-070554	05/25/22	11	05/25/22		872.58	0.00
	<b>Disbursement:</b>		001-005-05101-05221	County Administrator			Telephone	11	05/25/22	872.58		
0015367	AT&T	0112859	1704200706		PS	1-070555	05/25/22	11	05/25/22		7.70	0.00
	<b>Disbursement:</b>		001-005-05835-05221	Abbe Regional Library			Telephone	11	05/25/22	7.70		
0015367	AT&T	0112860	1753200707		PS	1-070556	05/25/22	11	05/25/22		195.88	0.00
	<b>Disbursement:</b>		001-005-05181-05221	Auditor			Telephone	11	05/25/22	5.31		
			001-005-05175-05221	Circuit Judge			Telephone	11	05/25/22	0.90		
			001-005-05183-05221	Tax Collector			Telephone	11	05/25/22	0.38		
			001-005-05132-05221	Veteran's Office			Telephone	11	05/25/22	1.16		
			001-005-05270-05221	Emergency Management			Telephone	11	05/25/22	3.05		
			001-005-05870-05221	Probation Officer			Telephone	11	05/25/22	2.52		
			001-005-05161-05221	Magistrates Office			Telephone	11	05/25/22	7.50		
			001-005-05150-05221	Building & Planning			Telephone	11	05/25/22	9.30		
			001-005-05210-05221	Sheriff's Office			Telephone	11	05/25/22	20.60		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	11	05/25/22	6.71		
			001-005-05182-05221	Treasurer			Telephone	11	05/25/22	1.22		
			001-005-05180-05221	Tax Assessor			Telephone	11	05/25/22	5.03		
			001-005-05121-05221	Clerk Of Court			Telephone	11	05/25/22	10.05		
			001-005-05170-05221	Probate Court			Telephone	11	05/25/22	110.90		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	11	05/25/22	10.32		
			001-005-05325-05221	County Maintenance Dept			Telephone	11	05/25/22	0.93		

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<b>Total Vendor Name...At&amp;T</b>										<b>21,988.91</b>	<b>21,988.91</b>	<b>0.00</b>
0016409	AT&T MOBILITY	0112857	287254321761X05242022	05/25/22	P	1-070557	05/25/22	11	05/25/22		1.25	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				11	05/25/22	1.25		
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>1.25</b>	<b>1.25</b>	<b>0.00</b>
0015649	AUGUSTA COMMUNICATIONS	0112766	41841	05/12/22	P	1-070486	05/16/22	11	05/16/22		105.00	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				11	05/12/22	105.00		
0015649	AUGUSTA COMMUNICATIONS	0112767	41842	05/12/22	P	1-070486	05/16/22	11	05/16/22		544.20	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				11	05/12/22	544.20		
0015649	AUGUSTA COMMUNICATIONS	0112861	41889	05/25/22	P	1-070558	05/25/22	11	05/25/22		3,238.80	0.00
	<b>Disbursement:</b>	081-005-05000-05279	Miscellaneous Expense	Miscellaneous				11	05/25/22	3,238.80		
0015649	AUGUSTA COMMUNICATIONS	0112862	41901	05/25/22	P	1-070558	05/25/22	11	05/25/22		16.00	0.00
	<b>Disbursement:</b>	001-005-05210-05271	Sheriff's Office	Specialized Departments				11	05/25/22	16.00		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>3,904.00</b>	<b>3,904.00</b>	<b>0.00</b>
8000389	AVENU INSIGHTS & ANALYTICS	0112660	INVB-035347	05/02/22	P	1-070396	05/02/22	11	05/02/22		2,407.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/02/22	2,407.50		
<b>Total Vendor Name...Avenu Insights &amp; Analytics, LI</b>										<b>2,407.50</b>	<b>2,407.50</b>	<b>0.00</b>
8000044	AXON ENTERPRISES INC	0112863	INUS073054	05/25/22	P	1-070559	05/25/22	11	05/25/22		7,847.63	0.00
	<b>Disbursement:</b>	081-005-05000-05279	Miscellaneous Expense	Miscellaneous				11	05/25/22	7,847.63		
<b>Total Vendor Name...Axon Enterprises Inc</b>										<b>7,847.63</b>	<b>7,847.63</b>	<b>0.00</b>
0016100	BANK OF AMERICA	0112726	APRIL 2022	05/10/22	P	1-070447	05/10/22	11	05/10/22		32,107.21	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	291.59		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				11	05/10/22	10.02		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				11	05/10/22	347.40		
		030-005-05403-05279	Ambulance Services	Miscellaneous				11	05/10/22	106.65		
		001-005-05181-05211	Auditor	Postage				11	05/10/22	116.00		
		001-005-05150-05264	Building & Planning	Employee Training				11	05/10/22	129.00		
		001-005-05240-05241	County Jail	Uniforms & Clothing				11	05/10/22	81.18		
		001-005-05181-05383	Auditor	Office Machines				11	05/10/22	151.08		
		001-005-05755-05228	County Jail Bldg	Building Repairs				11	05/10/22	88.54		
		001-005-05150-05264	Building & Planning	Employee Training				11	05/10/22	129.00		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	1,181.52		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				11	05/10/22	24.83		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				11	05/10/22	17.76		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				11	05/10/22	49.72		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				11	05/10/22	50.75		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	24.83		
		001-005-05210-05264	Sheriff's Office	Employee Training				11	05/10/22	395.00		
		001-005-05210-05211	Sheriff's Office	Postage				11	05/10/22	8.86		
		001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/10/22	14.99		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/10/22	54.95		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	11	05/10/22	14.75		
		001-005-05170-05211	Probate Court				Postage	11	05/10/22	174.00		
		001-005-05240-05210	County Jail				Printing And Office Supplies	11	05/10/22	212.10		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	11	05/10/22	47.77		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	11	05/10/22	59.49		
		030-005-05403-05382	Ambulance Services				Furniture & Fixtures	11	05/10/22	125.02		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	11	05/10/22	3.93		
		001-005-05150-05261	Building & Planning				Advertising	11	05/10/22	69.00		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	11	05/10/22	140.38		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	11	05/10/22	30.02		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	11	05/10/22	89.35		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	11	05/10/22	10.04		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	11	05/10/22	115.43		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	11	05/10/22	3.23		
		009-005-05218-55200	Tri-County Solicitors				Operating Expense	11	05/10/22	38.48		
		001-005-05270-05221	Emergency Management				Telephone	11	05/10/22	71.56		
		001-005-05240-05210	County Jail				Printing And Office Supplies	11	05/10/22	60.25		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	157.80		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	8.09		
		001-005-05100-05264	County Council				Employee Training	11	05/10/22	160.00		
		001-005-05100-05264	County Council				Employee Training	11	05/10/22	430.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	11	05/10/22	175.87		
		030-005-05403-05385	Ambulance Services				Machines & Equipment	11	05/10/22	181.42		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	135.86		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	302.81		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	11	05/10/22	53.01		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	11	05/10/22	10.00		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	11	05/10/22	195.61		
		059-005-05214-05210	Assistant Solicitor				Printing And Office Supplies	11	05/10/22	841.71		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	11	05/10/22	51.34		
		001-005-05210-05265	Sheriff's Office				Professional Services	11	05/10/22	21.58		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	11	05/10/22	588.44		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	11	05/10/22	16.19		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	146.84		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	11	05/10/22	27.68		
		001-005-05210-05211	Sheriff's Office				Postage	11	05/10/22	51.75		
		001-005-05710-05226	Courthouse Bldg Maintenance				Maintenance & Service Contract	11	05/10/22	415.24		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	11	05/10/22	160.67		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	11	05/10/22	461.25		
		016-005-05310-05279	Maint Of Roads & Bridges				Miscellaneous	11	05/10/22	30.60		
		001-005-05132-05279	Veteran's Office				Miscellaneous	11	05/10/22	5.94		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	11	05/10/22	51.51		
		001-005-05315-05227	Fuel Site Budget				Machine & Equipment Repairs	11	05/10/22	231.87		
		001-005-05270-05221	Emergency Management				Telephone	11	05/10/22	7.47		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	11	05/10/22	298.04		
		001-005-05100-05210	County Council				Printing And Office Supplies	11	05/10/22	183.74		
		001-005-05171-05211	Ec Registration & Election Com				Postage	11	05/10/22	58.00		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	11	05/10/22	97.19		
		001-005-05170-05214	Probate Court				Membership & Dues	11	05/10/22	53.00		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	11	05/10/22	84.90		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	11	05/10/22	88.26		
		030-005-05403-05383	Ambulance Services				Office Machines	11	05/10/22	101.28		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	11	05/10/22	28.07		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	11	05/10/22	32.39		
		030-005-05403-05272	Ambulance Services				Special Contracts	11	05/10/22	77.23		
		001-005-05806-05385	County Recreation				Machines & Equipment	11	05/10/22	5.35		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	11	05/10/22	140.92		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05101-05210	County Administrator	Printing And Office Supplies				11	05/10/22	21.60		
		001-005-05161-05211	Magistrates Office	Postage				11	05/10/22	116.00		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				11	05/10/22	9.99		
		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				11	05/10/22	520.00		
		001-005-05161-05211	Magistrates Office	Postage				11	05/10/22	8.70		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	10.03		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				11	05/10/22	139.97		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				11	05/10/22	12.59		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				11	05/10/22	39.17		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				11	05/10/22	10.00		
		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				11	05/10/22	840.00		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				11	05/10/22	8.63		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				11	05/10/22	23.21		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/10/22	76.13		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/10/22	215.30		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				11	05/10/22	37.25		
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				11	05/10/22	161.92		
		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				11	05/10/22	86.36		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/10/22	15.10		
		030-005-05403-05272	Ambulance Services	Special Contracts				11	05/10/22	365.04		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				11	05/10/22	17.58		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				11	05/10/22	36.35		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	141.66		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	82.64		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	280.10		
		001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/10/22	81.00		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/10/22	16.17		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	11.01		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	408.60		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	280.10		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				11	05/10/22	51.83		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	66.85		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/10/22	408.60		
		001-005-05150-05272	Building & Planning	Special Contracts				11	05/10/22	48.90		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				11	05/10/22	16.19		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				11	05/10/22	57.11		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				11	05/10/22	15.28		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				11	05/10/22	56.14		
		001-005-05715-05228	Dept Of Social Services	Building Repairs				11	05/10/22	19.42		
		009-005-05218-55200	Tri-County Solicitors	Operating Expense				11	05/10/22	-719.34		
		009-005-05218-55200	Tri-County Solicitors	Operating Expense				11	05/10/22	-1,027.62		
		009-005-05218-55200	Tri-County Solicitors	Operating Expense				11	05/10/22	1,776.04		
		001-005-05278-05227	Edegefield Cty Park (bettis)	Machine & Equipment Repairs				11	05/10/22	14.39		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	19.27		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				11	05/10/22	7.28		
		009-005-05218-55200	Tri-County Solicitors	Operating Expense				11	05/10/22	13,158.28		
		006-005-05218-05221	Tri-County Solicitors	Telephone				11	05/10/22	237.66		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				11	05/10/22	67.95		
		030-005-05403-05272	Ambulance Services	Special Contracts				11	05/10/22	148.77		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/10/22	232.33		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				11	05/10/22	51.13		
		059-005-05214-05383	Assistant Solicitor	Office Machines				11	05/10/22	147.61		
		030-005-05403-05381	Ambulance Services	Bldg & Fixed Equipment				11	05/10/22	236.48		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				11	05/10/22	134.87		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				11	05/10/22	20.51		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				11	05/10/22	100.18		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				11	05/10/22	77.70		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05180-05215	Tax Assessor	Traveling Expenses				11	05/10/22	173.39		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/10/22	75.59		
		001-005-05270-05237	Emergency Management	Radio Supplies				11	05/10/22	26.96		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				11	05/10/22	132.73		
		001-005-05240-05227	County Jail	Machine & Equipment Repairs				11	05/10/22	34.96		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				11	05/10/22	10.00		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	91.52		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	3.90		
		001-005-05180-05215	Tax Assessor	Traveling Expenses				11	05/10/22	14.99		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				11	05/10/22	42.13		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				11	05/10/22	24.94		
		001-005-05181-05264	Auditor	Employee Training				11	05/10/22	486.84		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				11	05/10/22	260.50		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				11	05/10/22	104.62		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				11	05/10/22	104.62		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/10/22	104.60		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				11	05/10/22	68.38		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				11	05/10/22	68.39		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/10/22	68.39		
		001-005-05715-05228	Dept Of Social Services	Building Repairs				11	05/10/22	6.36		
<b>Total Vendor Name...Bank Of America</b>										<b>32,107.21</b>	<b>32,107.21</b>	<b>0.00</b>
0000554	BILL GILCHRIST	0112673	05032022	05/04/22	P	1-070448	05/10/22	11	05/10/22		586.08	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				11	05/04/22	586.08		
<b>Total Vendor Name...Bill Gilchrist</b>										<b>586.08</b>	<b>586.08</b>	<b>0.00</b>
8000944	BLAINE JOHNSON	0112791	APRIL 26TH - MAY 10TH	05/13/22	P	1-070487	05/16/22	11	05/16/22		60.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/13/22	60.00		
<b>Total Vendor Name...Blaine Johnson</b>										<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0013372	BOUND TREE MEDICAL, LLC	0112670	84500107	05/04/22	P	1-070449	05/10/22	11	05/10/22		618.49	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/04/22	618.49		
0013372	BOUND TREE MEDICAL, LLC	0112820	84507211	05/18/22	P	1-070527	05/19/22	11	05/19/22		77.51	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/18/22	77.51		
<b>Total Vendor Name...Bound Tree Medical, Llc</b>										<b>696.00</b>	<b>696.00</b>	<b>0.00</b>
8000609	BRAD GOODMAN SOLUTIONS	0112819	20220090	05/18/22	P	1-070528	05/19/22	11	05/19/22		2,064.00	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services	Special Contracts				11	05/18/22	2,064.00		
<b>Total Vendor Name...Brad Goodman Solutions, Llc</b>										<b>2,064.00</b>	<b>2,064.00</b>	<b>0.00</b>
0016502	BUSBEE'S DIESEL, LLC	0112864	266	05/25/22	P	1-070560	05/25/22	11	05/25/22		2,325.00	0.00
	<b>Disbursement:</b>	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				11	05/25/22	2,325.00		
<b>Total Vendor Name...Busbee'S Diesel, Llc</b>										<b>2,325.00</b>	<b>2,325.00</b>	<b>0.00</b>
8000940	CHALISA GREEN	0112815	04/16/2022	05/18/22	P	1-070529	05/19/22	11	05/19/22		45.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				11	05/18/22	45.00		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Chalisa Green</b>										<b>45.00</b>	<b>45.00</b>	<b>0.00</b>
0001361	CHANCEY'S WRECKER SEF	0112746	612334	05/10/22	P	1-070450	05/10/22	11	05/10/22		200.00	0.00
	<b>Disbursement:</b>	001-005-05240-05217	County Jail					11	05/10/22	200.00		
<b>Total Vendor Name...Chancey'S Wrecker Service</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0000500	CINTAS CORP #0219	0112838	4118424835	05/18/22	P	1-070530	05/19/22	11	05/19/22		261.88	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges					11	05/18/22	241.53		
		001-005-05325-05241	County Maintenance Dept					11	05/18/22	20.35		
<b>Total Vendor Name...Cintas Corp #0219</b>										<b>261.88</b>	<b>261.88</b>	<b>0.00</b>
8000361	CLASSIC PLASTICS CORPC	0112809	98947	05/16/22	P	1-070489	05/16/22	11	05/16/22		1,783.29	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					11	05/16/22	1,783.29		
<b>Total Vendor Name...Classic Plastics Corporation</b>										<b>1,783.29</b>	<b>1,783.29</b>	<b>0.00</b>
8000218	CLYDE CASTLEBERRY COM	0112653	127943	05/02/22	P	1-070399	05/02/22	11	05/02/22		829.11	0.00
	<b>Disbursement:</b>	001-005-05182-05210	Treasurer					11	05/02/22	829.11		
<b>Total Vendor Name...Clyde Castleberry Company</b>										<b>829.11</b>	<b>829.11</b>	<b>0.00</b>
0017173	COAST TO COAST COMPUT	0112865	A2409075	05/25/22	P	1-070561	05/25/22	11	05/25/22		64.79	0.00
	<b>Disbursement:</b>	001-005-05170-05210	Probate Court					11	05/25/22	64.79		
<b>Total Vendor Name...Coast To Coast Computer</b>										<b>64.79</b>	<b>64.79</b>	<b>0.00</b>
0001337	COMMUNIGRAPHICS	0112866	34120	05/25/22	P	1-070562	05/25/22	11	05/25/22		291.41	0.00
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office					11	05/25/22	291.41		
<b>Total Vendor Name...Communigraphics</b>										<b>291.41</b>	<b>291.41</b>	<b>0.00</b>
8000566	CORSICA TECHNOLOGIES	0112652	MM99810	05/02/22	P	1-070400	05/02/22	11	05/02/22		8,522.56	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator					11	05/02/22	8,522.56		
8000566	CORSICA TECHNOLOGIES	0112664	P100151, P100150	05/04/22	P	1-070451	05/10/22	11	05/10/22		4,617.19	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					11	05/04/22	4,617.19		
8000566	CORSICA TECHNOLOGIES	0112768	FH100198	05/12/22	P	1-070490	05/16/22	11	05/16/22		9,823.00	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator					11	05/12/22	9,823.00		
8000566	CORSICA TECHNOLOGIES	0112810	MM99811	05/16/22	P	1-070490	05/16/22	11	05/16/22		3,752.18	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					11	05/16/22	1,250.72		
		001-005-05240-05226	County Jail					11	05/16/22	1,250.73		
		001-005-05210-05226	Sheriff's Office					11	05/16/22	1,250.73		
<b>Total Vendor Name...Corsica Technologies</b>										<b>26,714.93</b>	<b>26,714.93</b>	<b>0.00</b>
8000025	CULLUM SERVICES, INC	0112702	62986	05/06/22	P	1-070452	05/10/22	11	05/10/22		861.80	0.00
	<b>Disbursement:</b>	001-005-05715-05228	Dept Of Social Services					11	05/06/22	861.80		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000025	CULLUM SERVICES, INC	0112800	63295	05/16/22	P	1-070491	05/16/22	11	05/16/22		1,227.00	0.00
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/16/22	1,227.00		
8000025	CULLUM SERVICES, INC	0112801	63310	05/16/22	P	1-070491	05/16/22	11	05/16/22		3,288.08	0.00
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/16/22	3,288.08		
8000025	CULLUM SERVICES, INC	0112837	63414	05/18/22	P	1-070531	05/19/22	11	05/19/22		5,695.00	0.00
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/18/22	5,695.00		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>11,071.88</b>	<b>11,071.88</b>	<b>0.00</b>
0000309	DAVID M. PARKER EXTERM	0112705	203267 APRIL 2022	05/06/22	P	1-070453	05/10/22	11	05/10/22		545.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				11	05/06/22	375.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				11	05/06/22	120.00		
		001-005-05306-05279	Sweetwater Community Center	Miscellaneous				11	05/06/22	25.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				11	05/06/22	25.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>545.00</b>	<b>545.00</b>	<b>0.00</b>
0016050	DAVID RODGERS	0112788	APRIL 26TH - MAY 10TH	05/13/22	P	1-070492	05/16/22	11	05/16/22		35.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/13/22	35.00		
0016050	DAVID RODGERS	0112867	MAY 13TH - MAY 20TH 2022	05/25/22	P	1-070563	05/25/22	11	05/25/22		70.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/25/22	70.00		
<b>Total Vendor Name...David Rodgers</b>										<b>105.00</b>	<b>105.00</b>	<b>0.00</b>
8000824	DIXIE LOCK & SAFE, INC.	0112868	14113	05/25/22	P	1-070564	05/25/22	11	05/25/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05171-05227	Ec Registration & Election Com	Machine & Equipment Repairs				11	05/25/22	125.00		
<b>Total Vendor Name...Dixie Lock &amp; Safe, Inc.</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000127	DOMINION ENERGY	0112729	4-2100-8988-8359 (05/10/2022)	05/10/22	P	1-070454	05/10/22	11	05/10/22		11,770.10	0.00
	<b>Disbursement:</b>	001-005-05714-05220	County Auditor's Building	Electric And Gas				11	05/10/22	59.35		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				11	05/10/22	23.46		
		001-005-05711-05220	County Council Chambers	Electric And Gas				11	05/10/22	274.23		
		001-005-05725-05220	Agriculture Building	Electric And Gas				11	05/10/22	361.40		
		001-005-05735-05220	Magistrate Building	Electric And Gas				11	05/10/22	323.73		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/22	157.71		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				11	05/10/22	896.03		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				11	05/10/22	15.96		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				11	05/10/22	1,522.17		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				11	05/10/22	334.38		
		001-005-05770-05220	Kneece Building	Electric And Gas				11	05/10/22	536.02		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				11	05/10/22	35.69		
		035-005-05306-05220	Sweetwater Community Center	Electric And Gas				11	05/10/22	117.72		
		001-005-05270-05220	Emergency Management	Electric And Gas				11	05/10/22	78.36		
		001-005-05770-05220	Kneece Building	Electric And Gas				11	05/10/22	269.20		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				11	05/10/22	31.13		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				11	05/10/22	46.92		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				11	05/10/22	31.13		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				11	05/10/22	204.13		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				11	05/10/22	90.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/22	183.33		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				11	05/10/22	1,209.17		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				11	05/10/22	50.84		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				11	05/10/22	10.07		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				11	05/10/22	434.29		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				11	05/10/22	128.00		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				11	05/10/22	387.54		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/22	178.57		
		001-005-05725-05220	Agriculture Building	Electric And Gas				11	05/10/22	235.20		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				11	05/10/22	1,560.83		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				11	05/10/22	1,560.82		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/22	208.11		
		001-005-05725-05220	Agriculture Building	Electric And Gas				11	05/10/22	31.92		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/22	182.37		
<b>Total Vendor Name...Dominion Energy</b>										<b>11,770.10</b>	<b>11,770.10</b>	<b>0.00</b>
9998990	DOUGLAS JONES	0112794	APRIL 26TH - MAY 10TH	05/13/22	P	1-070493	05/16/22	11	05/16/22		90.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/13/22	90.00		
9998990	DOUGLAS JONES	0112869	MAY 13TH THUR MAY 20TH	05/25/22	P	1-070565	05/25/22	11	05/25/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/25/22	30.00		
9998990	DOUGLAS JONES	0112870	MAY 11 - MAY 19 2022	05/25/22	P	1-070565	05/25/22	11	05/25/22		60.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/25/22	60.00		
<b>Total Vendor Name...Douglas Jones</b>										<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
0000149	EDGEFIELD CO WATER/SE\	0112706	215 JETER ST 04/28/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		44.57	0.00
	<b>Disbursement:</b>	001-005-05735-05222	Magistrate Building	Water				11	05/06/22	44.57		
0000149	EDGEFIELD CO WATER/SE\	0112707	S-19-29 04/11/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		20.54	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/06/22	20.54		
0000149	EDGEFIELD CO WATER/SE\	0112708	200 RAILROAD ST/SHER DEP 04/20/22	05/06/22	P	1-070455	05/10/22	11	05/10/22		430.21	0.00
	<b>Disbursement:</b>	001-005-05755-05222	County Jail Bldg	Water				11	05/06/22	215.11		
		001-005-05750-05222	Sheriff's Department Bldg	Water				11	05/06/22	215.10		
0000149	EDGEFIELD CO WATER/SE\	0112709	400 CHURCH STREET 04/18/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		30.35	0.00
	<b>Disbursement:</b>	001-005-05746-05222	Neighborhood Center	Water				11	05/06/22	30.35		
0000149	EDGEFIELD CO WATER/SE\	0112710	120 SWEETWATER RD CONV CTR 04/28/22	05/06/22	P	1-070455	05/10/22	11	05/10/22		20.54	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/06/22	20.54		
0000149	EDGEFIELD CO WATER/SE\	0112711	124 COURTHOUSE SQUARE 04/28/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		37.46	0.00
	<b>Disbursement:</b>	001-005-05720-05222	County Governmental Bldg	Water				11	05/06/22	37.46		
0000149	EDGEFIELD CO WATER/SE\	0112712	304 GRAY ST AGRI BLD 04/28/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		44.57	0.00
	<b>Disbursement:</b>	001-005-05725-05222	Agriculture Building	Water				11	05/06/22	44.57		
0000149	EDGEFIELD CO WATER/SE\	0112713	120 W A REEL DR 04/28/2022	05/06/22	P	1-070455	05/10/22	11	05/10/22		249.55	0.00
	<b>Disbursement:</b>	001-005-05715-05222	Dept Of Social Services	Water				11	05/06/22	249.55		

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0000149	EDGEFIELD CO WATER/SEW	0112714	JETER ST / COURTHOUSE	04/20/2022	05/06/22	P	1-070455	05/10/22	11 05/10/22		232.20	232.20	0.00
	<b>Disbursement:</b>	001-005-05710-05222	Courthouse Bldg Maintenance		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112715	2111 EDGEFIELD RD	04/21/2022	05/06/22	P	1-070455	05/10/22	11 05/10/22		20.54	20.54	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112716	1 SHOP RD/CO MAINT/SHOP OFF	04/11/22	05/06/22	P	1-070455	05/10/22	11 05/10/22		34.99	34.99	0.00
	<b>Disbursement:</b>	001-005-05760-05222	County Maintenance Garage		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112717	30 INDUSTRIAL DR/IRRIG	04/20/2022	05/06/22	P	1-070455	05/10/22	11 05/10/22		94.52	94.52	0.00
	<b>Disbursement:</b>	015-005-05000-55272	Miscellaneous Expense		Upkeep Of Industrial Park				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112718	1225 COLUMBIA RD/HWY 23 CONV	04/11/22	05/06/22	P	1-070455	05/10/22	11 05/10/22		17.85	17.85	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112719	74 NICHOLSON RD EDG CTY REC PRK	04/21/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		94.52	94.52	0.00
	<b>Disbursement:</b>	035-005-05278-05222	Edgefield Cty Park (bettis)		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112720	206 PENN ST	04/28/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		44.57	44.57	0.00
	<b>Disbursement:</b>	001-005-05770-05222	Kneece Building		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112721	1 SHOP RD/WEAVER RD/KENNELS	04/11/22	05/06/22	P	1-070456	05/10/22	11 05/10/22		17.85	17.85	0.00
	<b>Disbursement:</b>	001-005-05750-05222	Sheriff's Department Bldg		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112722	210 PENN ST	04/28/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		37.46	37.46	0.00
	<b>Disbursement:</b>	001-005-05770-05222	Kneece Building		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112723	NICHOLSON AT/BETTIS ACADEMY RD	04/12/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		25.92	25.92	0.00
	<b>Disbursement:</b>	035-005-05278-05222	Edgefield Cty Park (bettis)		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112724	296 SWEETWATER RD	04/28/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		20.61	20.61	0.00
	<b>Disbursement:</b>	035-005-05306-05222	Sweetwater Community Center		Water				11 05/06/22				
0000149	EDGEFIELD CO WATER/SEW	0112725	35 STAR ROAD EMS	04/28/2022	05/06/22	P	1-070456	05/10/22	11 05/10/22		87.23	87.23	0.00
	<b>Disbursement:</b>	030-005-05403-05222	Ambulance Services		Water				11 05/06/22				
	<b>Total Vendor Name...Edgefield Co Water/Sewer Auth</b>										<b>1,606.05</b>	<b>1,606.05</b>	<b>0.00</b>
0000074	EDGEFIELD COUNTY HEALTH	0112873	05252022		05/25/22	P	1-070566	05/25/22	11 05/25/22		45,000.00	45,000.00	0.00
	<b>Disbursement:</b>	001-005-05100-55207	County Council		Edgefield County Hospital				11 05/25/22				
	<b>Total Vendor Name...Edgefield County Healthcare</b>										<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>
0000055	EDGEFIELD COUNTY SENIOR	0112816	I58		05/18/22	P	1-070532	05/19/22	11 05/19/22		26,141.01	26,141.01	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr		Special Contracts				11 05/18/22				
0000055	EDGEFIELD COUNTY SENIOR	0112874	MAY 19 2022		05/25/22	P	1-070567	05/25/22	11 05/25/22		3,000.00	3,000.00	0.00
	<b>Disbursement:</b>	001-005-05405-05279	Senior Citizens		Miscellaneous				11 05/25/22				
	<b>Total Vendor Name...Edgefield County Senior -Eccsc</b>										<b>29,141.01</b>	<b>29,141.01</b>	<b>0.00</b>

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8000697	EDGEFIELD PC	0112875	3782	05/25/22	P	1-070568	05/25/22	11	05/25/22		185.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					11	05/25/22	120.00			
		001-005-05210-05265	Sheriff's Office					11	05/25/22	65.00			
	<b>Total Vendor Name...Edgefield Pc</b>										<b>185.00</b>	<b>185.00</b>	<b>0.00</b>
0000834	EDGEFIELD VETERINARY C	0112728	APRIL 2022	05/10/22	P	1-070457	05/10/22	11	05/10/22		1,070.00	0.00	
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter					11	05/10/22	1,070.00			
	<b>Total Vendor Name...Edgefield Veterinary Clinic</b>										<b>1,070.00</b>	<b>1,070.00</b>	<b>0.00</b>
8000716	ELECTRICAL SERVICES, LL	0112808	4813	05/16/22	P	1-070494	05/16/22	11	05/16/22		230.00	0.00	
	<b>Disbursement:</b>	001-005-05230-05227	Dispatch Operation					11	05/16/22	230.00			
	<b>Total Vendor Name...Electrical Services, Llc</b>										<b>230.00</b>	<b>230.00</b>	<b>0.00</b>
0015321	ELEVENTH CIRCUIT PUBLIC	0112703	MAY 2, 2022	05/06/22	P	1-070458	05/10/22	11	05/10/22		11,250.00	0.00	
	<b>Disbursement:</b>	001-005-05173-05265	Tri-Cty Public Defender					11	05/06/22	11,250.00			
	<b>Total Vendor Name...Eleventh Circuit Public Defend</b>										<b>11,250.00</b>	<b>11,250.00</b>	<b>0.00</b>
8000743	EMANUEL FELTON	0112784	APRIL 26TH -MAY 10TH	05/13/22	P	1-070495	05/16/22	11	05/16/22		435.00	0.00	
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					11	05/13/22	310.00			
		001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	125.00			
8000743	EMANUEL FELTON	0112871	MAY 13TH THRU MAY 20TH	05/25/22	P	1-070569	05/25/22	11	05/25/22		65.00	0.00	
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	65.00			
8000743	EMANUEL FELTON	0112872	MAY 11TH THRU MAY 19TH 2022	05/25/22	P	1-070569	05/25/22	11	05/25/22		140.00	0.00	
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					11	05/25/22	140.00			
	<b>Total Vendor Name...Emanuel Felton</b>										<b>640.00</b>	<b>640.00</b>	<b>0.00</b>
0016404	EMS MANAGEMENT & CON:	0112770	046060	05/12/22	P	1-070496	05/16/22	11	05/16/22		1,492.88	0.00	
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services					11	05/12/22	1,492.88			
	<b>Total Vendor Name...Ems Management &amp; Consultants</b>										<b>1,492.88</b>	<b>1,492.88</b>	<b>0.00</b>
8000819	ENTERPRISE FM TRUST	0112836	FBN4460051	05/18/22	P	1-070533	05/19/22	11	05/19/22		14,951.56	0.00	
	<b>Disbursement:</b>	001-005-05210-05384	Sheriff's Office					11	05/18/22	14,951.56			
	<b>Total Vendor Name...Enterprise Fm Trust</b>										<b>14,951.56</b>	<b>14,951.56</b>	<b>0.00</b>
8000917	ENVIRONMENTAL PETROLE	0112823	488	05/18/22	P	1-070534	05/19/22	11	05/19/22		526.00	0.00	
	<b>Disbursement:</b>	001-005-05315-05279	Fuel Site Budget					11	05/18/22	526.00			
	<b>Total Vendor Name...Environmental Petroleum Services Inc</b>										<b>526.00</b>	<b>526.00</b>	<b>0.00</b>
8000901	EQUIFAX INFORMATION SV	0112834	2052402397	05/18/22	P	1-070535	05/19/22	11	05/19/22		37.80	0.00	
	<b>Disbursement:</b>	001-005-05240-05272	County Jail					11	05/18/22	37.80			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Equifax Information Svcs Llc</b>										<b>37.80</b>	<b>37.80</b>	<b>0.00</b>
0000061	EUBANKS WELDING & MAC	0112658	04/29/2022	05/02/22	P	1-070402	05/02/22	11	05/02/22		1,950.00	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				11	05/02/22	1,950.00		
<b>Total Vendor Name...Eubanks Welding &amp; Machine</b>										<b>1,950.00</b>	<b>1,950.00</b>	<b>0.00</b>
0000066	FORREST'S TIRE SERVICE, 0112876	26169		05/25/22	P	1-070570	05/25/22	11	05/25/22		646.35	0.00
	<b>Disbursement:</b>	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				11	05/25/22	646.35		
<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>646.35</b>	<b>646.35</b>	<b>0.00</b>
8000916	GARRETT PEARSON	0112877	APRIL 25TH THRU MAY 13TH 2022	05/25/22	P	1-070571	05/25/22	11	05/25/22		150.00	0.00
	<b>Disbursement:</b>	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/25/22	150.00		
<b>Total Vendor Name...Garrett Pearson</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
8000947	GARY JOHNSON	0112878	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070572	05/25/22	11	05/25/22		35.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/25/22	35.00		
<b>Total Vendor Name...Gary Johnson</b>										<b>35.00</b>	<b>35.00</b>	<b>0.00</b>
8000699	GO GREEN SOLUTIONS, LL 0112671	64340		05/04/22	P	1-070459	05/10/22	11	05/10/22		58.15	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services	Special Contracts				11	05/04/22	58.15		
8000699	GO GREEN SOLUTIONS, LL 0112879	64735		05/25/22	P	1-070573	05/25/22	11	05/25/22		58.15	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services	Special Contracts				11	05/25/22	58.15		
<b>Total Vendor Name...Go Green Solutions, Llc</b>										<b>116.30</b>	<b>116.30</b>	<b>0.00</b>
0015556	GREAT LAKES PETROLEUM 0112659	1884863-IN		05/02/22	P	1-070405	05/02/22	11	05/02/22		18,171.24	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				11	05/02/22	18,171.24		
0015556	GREAT LAKES PETROLEUM 0112880	1897578-IN		05/25/22	P	1-070574	05/25/22	11	05/25/22		24,101.88	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				11	05/25/22	24,101.88		
0015556	GREAT LAKES PETROLEUM 0112881	1896905-IN		05/25/22	P	1-070574	05/25/22	11	05/25/22		16,187.14	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				11	05/25/22	16,187.14		
<b>Total Vendor Name...Great Lakes Petroleum</b>										<b>58,460.26</b>	<b>58,460.26</b>	<b>0.00</b>
0014957	HART C. CLARK	0112764	REIMBURSEMENT (05/12/2022)	05/12/22	P	1-070497	05/16/22	11	05/16/22		173.88	0.00
	<b>Disbursement:</b>	001-005-05150-05215	Building & Planning	Traveling Expenses				11	05/12/22	173.88		
<b>Total Vendor Name...Hart C. Clark</b>										<b>173.88</b>	<b>173.88</b>	<b>0.00</b>
8000529	J BISHOP PROFESSIONAL S 0112882	1000005222022		05/25/22	P	1-070575	05/25/22	11	05/25/22		5,000.00	0.00
	<b>Disbursement:</b>	004-005-05214-05265	Assistant Solicitor	Professional Services				11	05/25/22	5,000.00		
<b>Total Vendor Name...J Bishop Professional Svcs,Llc</b>										<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0016216	JAMIE BERRY	0112789	APRIL 26TH - MAY 10TH	05/13/22	P	1-070498	05/16/22	11	05/16/22		35.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	35.00		
0016216	JAMIE BERRY	0112883	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070576	05/25/22	11	05/25/22		70.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	70.00		
	<b>Total Vendor Name...Jamie Berry</b>									<b>105.00</b>	<b>105.00</b>	<b>0.00</b>
8000948	JAYLIN JENNINGS	0112884	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070577	05/25/22	11	05/25/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	30.00		
	<b>Total Vendor Name...Jaylin Jennings</b>									<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
8000925	JORDYN HILL	0112787	APRIL 26TH - MAY 10TH	05/13/22	P	1-070499	05/16/22	11	05/16/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	30.00		
	<b>Total Vendor Name...Jordyn Hill</b>									<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
8000949	JOSH WATES	0112885	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070578	05/25/22	11	05/25/22		60.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	60.00		
	<b>Total Vendor Name...Josh Wates</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
8000950	KEATI BUCHANON	0112886	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070579	05/25/22	11	05/25/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	30.00		
	<b>Total Vendor Name...Keati Buchanon</b>									<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
8000942	KENNETH HORTON	0112779	05/10/2022	05/13/22	P	1-070500	05/16/22	11	05/16/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					11	05/13/22	125.00		
	<b>Total Vendor Name...Kenneth Horton</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0013348	KINARD CONTROL SYSTEM	0112666	2021-1914	05/04/22	P	1-070460	05/10/22	11	05/10/22		700.00	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office					11	05/04/22	700.00		
	<b>Total Vendor Name...Kinard Control Systems,Inc</b>									<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0017101	KYLER B PEARSON	0112887	APRIL 25TH THRU MAY 13TH 2022	05/25/22	P	1-070580	05/25/22	11	05/25/22		150.00	0.00
	<b>Disbursement:</b>	001-005-05826-05226	Recreation-Soccer					11	05/25/22	150.00		
	<b>Total Vendor Name...Kyler B Pearson</b>									<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0001015	KYTHER POTTS	0112774	05/10/2022	05/13/22	P	1-070501	05/16/22	11	05/16/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					11	05/13/22	125.00		
	<b>Total Vendor Name...Kyther Potts</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000475	LAKEISHA BRYANT	0112888	GIS SUMMER MEETING 06/02/2022	05/25/22	P	1-070581	05/25/22	11	05/25/22		57.12	0.00
	<b>Disbursement:</b>	001-005-05179-05215	Gis/special Projects					11	05/25/22	57.12		
0000475	LAKEISHA BRYANT	0112889	MIDLAND COALITION MEETING 06/03/2022	05/25/22	P	1-070581	05/25/22	11	05/25/22		45.36	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05179-05215	Gis/special Projects			Traveling Expenses		11	05/25/22	45.36		
<b>Total Vendor Name...Lakeisha Bryant</b>										<b>102.48</b>	<b>102.48</b>	<b>0.00</b>
8000943	LAKEN COCKRELL	0112790	APRIL 26TH - MAY 10TH	05/13/22	P	1-070502	05/16/22	11	05/16/22		30.00	0.00
<b>Disbursement:</b>		001-005-05847-05226	Recreation-Baseball-Edgefield			Maintenance & Service Contract		11	05/13/22	30.00		
<b>Total Vendor Name...Laken Cockrell</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
8000724	LARRY'S PAINT & BODY SHI	0112762	04292022/FINAL BILL	05/12/22	P	1-070503	05/16/22	11	05/16/22		938.69	0.00
<b>Disbursement:</b>		001-005-05325-05227	County Maintenance Dept			Machine & Equipment Repairs		11	05/12/22	938.69		
<b>Total Vendor Name...Larry'S Paint &amp; Body Shop</b>										<b>938.69</b>	<b>938.69</b>	<b>0.00</b>
0000082	LAWMEN'S SAFETY SUPPL	0112649	SI-1021818	05/02/22	P	1-070408	05/02/22	11	05/02/22		975.23	0.00
<b>Disbursement:</b>		001-005-05210-05241	Sheriff's Office			Uniforms & Clothing		11	05/02/22	975.23		
<b>Total Vendor Name...Lawmen'S Safety Supply</b>										<b>975.23</b>	<b>975.23</b>	<b>0.00</b>
8000945	LEVI TAYLOR	0112792	APRIL 26TH - MAY 10TH	05/13/22	P	1-070504	05/16/22	11	05/16/22		35.00	0.00
<b>Disbursement:</b>		001-005-05847-05226	Recreation-Baseball-Edgefield			Maintenance & Service Contract		11	05/13/22	35.00		
<b>Total Vendor Name...Levi Taylor</b>										<b>35.00</b>	<b>35.00</b>	<b>0.00</b>
0000108	LINCOLN FINANCIAL GROU	0112668	102	05/04/22	P	1-070461	05/10/22	11	05/10/22		8.64	0.00
<b>Disbursement:</b>		001-002-02001-02216	Payroll Deductions			The Lincoln National		11	05/04/22	8.64		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>8.64</b>	<b>8.64</b>	<b>0.00</b>
0000930	LOWCOUNTRY REGIONAL E	0112817	17973	05/18/22	P	1-070536	05/19/22	11	05/19/22		100.00	0.00
<b>Disbursement:</b>		030-005-05403-05264	Ambulance Services			Employee Training		11	05/18/22	100.00		
<b>Total Vendor Name...Lowcountry Regional Ems Council Inc</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0015732	MANHATTANLIFE ASSURAN	0112674	CUL-CD1432 05/01/2022	05/04/22	P	1-070462	05/10/22	11	05/10/22		250.36	0.00
<b>Disbursement:</b>		001-002-02001-02231	Payroll Deductions			Central United		11	05/04/22	250.36		
<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>250.36</b>	<b>250.36</b>	<b>0.00</b>
8000946	MARTHA ANN WOOD	0112840	MAY 11 2022	05/18/22	P	1-070537	05/19/22	11	05/19/22		116.25	0.00
<b>Disbursement:</b>		001-005-05170-05204	Probate Court			Fees For Board Members/jurors		11	05/18/22	116.25		
<b>Total Vendor Name...Martha Ann Wood</b>										<b>116.25</b>	<b>116.25</b>	<b>0.00</b>
0000297	MCCORMICK WATER	0112890	003030 05/12/22	05/25/22	P	1-070582	05/25/22	11	05/25/22		21.06	0.00
<b>Disbursement:</b>		022-005-05318-05222	Edgefield Cty Conv Ctr			Water		11	05/25/22	21.06		
<b>Total Vendor Name...Mccormick Water</b>										<b>21.06</b>	<b>21.06</b>	<b>0.00</b>
8000560	MEDLINE INDUSTRIES, INC	0112821	2209010290, 2209010289	05/18/22	P	1-070538	05/19/22	11	05/19/22		368.94	0.00
<b>Disbursement:</b>		030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies		11	05/18/22	368.94		



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8000560	MEDLINE INDUSTRIES, INC	0112822	2208546165, 2208789966	05/18/22	P	1-070538	05/19/22	11	05/19/22		475.11	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					11	05/18/22	475.11		
8000560	MEDLINE INDUSTRIES, INC	0112891	2211078780	05/25/22	P	1-070583	05/25/22	11	05/25/22		22.15	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					11	05/25/22	22.15		
	<b>Total Vendor Name...Medline Industries, Inc</b>									<b>866.20</b>	<b>866.20</b>	<b>0.00</b>
0000766	MELANIE D. SMITH	0112906	SCAPJ BENCH / BAR STAFF 05/13/2022	05/25/22	P	1-070584	05/25/22	11	05/25/22		56.89	0.00
	<b>Disbursement:</b>	001-005-05170-05215	Probate Court					11	05/25/22	56.89		
	<b>Total Vendor Name...Melanie D. Smith</b>									<b>56.89</b>	<b>56.89</b>	<b>0.00</b>
0014684	MELVIN PIXLEY	0112795	APRIL 26TH - MAY 10TH	05/13/22	P	1-070505	05/16/22	11	05/16/22		40.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					11	05/13/22	40.00		
	<b>Total Vendor Name...Melvin Pixley</b>									<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
8000896	MERCURY MEDICAL	0112892	INV117880	05/25/22	P	1-070585	05/25/22	11	05/25/22		529.36	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					11	05/25/22	529.36		
	<b>Total Vendor Name...Mercury Medical</b>									<b>529.36</b>	<b>529.36</b>	<b>0.00</b>
0013610	MERRIWETHER FIRE DEPAI	0112656	APRIL 27 2022	05/02/22	P	1-070410	05/02/22	11	05/02/22		2,850.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services					11	05/02/22	2,850.00		
0013610	MERRIWETHER FIRE DEPAI	0112727	REIMBURSEMENT FOR APRIL (05/10/2022)	05/10/22	P	1-070463	05/10/22	11	05/10/22		418.77	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services					11	05/10/22	418.77		
	<b>Total Vendor Name...Merriwether Fire Department</b>									<b>3,268.77</b>	<b>3,268.77</b>	<b>0.00</b>
8000928	MICHAEL L. CLARK	0112799	REIMBURSEMENT (05/12/2022)	05/16/22	P	1-070506	05/16/22	11	05/16/22		68.00	0.00
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office					11	05/16/22	68.00		
	<b>Total Vendor Name...Michael L. Clark</b>									<b>68.00</b>	<b>68.00</b>	<b>0.00</b>
8000941	MICHELE GRANT	0112778	05/10/2022	05/13/22	P	1-070507	05/16/22	11	05/16/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					11	05/13/22	125.00		
	<b>Total Vendor Name...Michele Grant</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000603	MINE CREEK SERVICES	0112750	1481	05/10/22	P	1-070464	05/10/22	11	05/10/22		250.00	0.00
	<b>Disbursement:</b>	001-005-05755-05226	County Jail Bldg					11	05/10/22	250.00		
	<b>Total Vendor Name...Mine Creek Services</b>									<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
8000491	MOSELEY ARCHITECTS	0112644	611815-006	05/02/22	P	1-070389	05/02/22	11	05/02/22		198,009.00	0.00
	<b>Disbursement:</b>	001-005-01311-00008	C.P.S.T./lec					11	05/02/22	198,009.00		
	<b>Total Vendor Name...Moseley Architects</b>									<b>198,009.00</b>	<b>198,009.00</b>	<b>0.00</b>
0014592	MOTOROLA SOLUTIONS	0112665	28839720220404	05/04/22	P	1-070465	05/10/22	11	05/10/22		358.98	0.00

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	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				11	05/04/22	358.98		
0014592	MOTOROLA SOLUTIONS	0112829	28234620210804, 28311220210902	05/18/22	P	1-070539	05/19/22	11	05/19/22		496.06	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				11	05/18/22	496.06		
0014592	MOTOROLA SOLUTIONS	0112830	28388020211001, 28464620211104	05/18/22	P	1-070539	05/19/22	11	05/19/22		495.96	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				11	05/18/22	495.96		
0014592	MOTOROLA SOLUTIONS	0112831	28539420211201, 28614020220104	05/18/22	P	1-070539	05/19/22	11	05/19/22		495.78	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				11	05/18/22	495.78		
0014592	MOTOROLA SOLUTIONS	0112832	28688020220202, 28763520220301	05/18/22	P	1-070539	05/19/22	11	05/19/22		496.12	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				11	05/18/22	496.12		
0014592	MOTOROLA SOLUTIONS	0112833	28839820220404, 28157620210702	05/18/22	P	1-070539	05/19/22	11	05/19/22		498.98	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				11	05/18/22	498.98		
	<b>Total Vendor Name...Motorola Solutions</b>									<b>2,841.88</b>	<b>2,841.88</b>	<b>0.00</b>
0000017	NEW YORK LIFE INSURANC	0112811	006916018A 05/09/2022	05/18/22	P	1-070540	05/19/22	11	05/19/22		214.97	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				11	05/18/22	214.97		
	<b>Total Vendor Name...New York Life Insurance</b>									<b>214.97</b>	<b>214.97</b>	<b>0.00</b>
0015952	NEWBERRY PATHOLOGY G	0112759	FA22-323 (05/09/2022)	05/10/22	P	1-070466	05/10/22	11	05/10/22		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				11	05/10/22	1,300.00		
0015952	NEWBERRY PATHOLOGY G	0112760	FA22-324 (05/09/2022)	05/10/22	P	1-070466	05/10/22	11	05/10/22		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				11	05/10/22	1,300.00		
	<b>Total Vendor Name...Newberry Pathology Group, Llc</b>									<b>2,600.00</b>	<b>2,600.00</b>	<b>0.00</b>
8000688	PUBLIQ SOFTWARE, LLC	0112893	000628656,000628654,000628313,000628314	05/25/22	P	1-070586	05/25/22	11	05/25/22		5,169.12	0.00
	<b>Disbursement:</b>	001-005-05181-05211	Auditor	Postage				11	05/25/22	5,169.12		
	<b>Total Vendor Name...Publiq Software, Llc</b>									<b>5,169.12</b>	<b>5,169.12</b>	<b>0.00</b>
0017116	QUADIENT FINANCE USA IN	0112847	7900 0440 8034 1898 04/2022	05/19/22	P	1-070541	05/19/22	11	05/19/22		3,000.00	0.00
	<b>Disbursement:</b>	001-005-05171-05211	Ec Registration & Election Com	Postage				11	05/19/22	485.66		
		001-005-05182-05211	Treasurer	Postage				11	05/19/22	931.99		
		001-005-05183-05211	Tax Collector	Postage				11	05/19/22	469.50		
		001-005-05121-05211	Clerk Of Court	Postage				11	05/19/22	563.73		
		001-005-05101-05211	County Administrator	Postage				11	05/19/22	549.12		
	<b>Total Vendor Name...Quadient Finance Usa Inc</b>									<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>
8000951	QUADIENT LEASING USA, II	0112907	N9409612	05/25/22	P	1-070587	05/25/22	11	05/25/22		455.51	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				11	05/25/22	455.51		
	<b>Total Vendor Name...Quadient Leasing Usa, Inc</b>									<b>455.51</b>	<b>455.51</b>	<b>0.00</b>
0014415	QUADMED, INC.	0112663	214245, 214274	05/04/22	P	1-070467	05/10/22	11	05/10/22		343.32	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					11	05/04/22	343.32		
	<b>Total Vendor Name...Quadmed, Inc.</b>									<b>343.32</b>	<b>343.32</b>	<b>0.00</b>
0014542	REPUBLIC SERVICES	0112672	0744-002211804	05/04/22	P	1-070468	05/10/22	11	05/10/22		86.88	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services					11	05/04/22	86.88		
	<b>Total Vendor Name...Republic Services</b>									<b>86.88</b>	<b>86.88</b>	<b>0.00</b>
8000933	RICHARD WATES	0112785	APRIL 26TH- MAY 10TH	05/13/22	P	1-070508	05/16/22	11	05/16/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	30.00		
8000933	RICHARD WATES	0112894	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070588	05/25/22	11	05/25/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	30.00		
	<b>Total Vendor Name...Richard Wates</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0013414	RUCKER REMOVAL SERVIC	0112761	04042022	05/10/22	P	1-070469	05/10/22	11	05/10/22		775.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					11	05/10/22	775.00		
	<b>Total Vendor Name...Rucker Removal Service</b>									<b>775.00</b>	<b>775.00</b>	<b>0.00</b>
8000081	S.C. LEGISLATIVE COUNCIL	0112651	20220114	05/02/22	P	1-070414	05/02/22	11	05/02/22		240.00	0.00
	<b>Disbursement:</b>	001-005-05170-05279	Probate Court					11	05/02/22	240.00		
	<b>Total Vendor Name...S.C. Legislative Council</b>									<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0016373	SAFELITE FULFILLMENT, IN	0112895	04523-107384	05/25/22	P	1-070589	05/25/22	11	05/25/22		791.97	0.00
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					11	05/25/22	791.97		
	<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>									<b>791.97</b>	<b>791.97</b>	<b>0.00</b>
0015736	SC DEPARTMENT OF REVE	0112901	05242022	05/25/22	P	1-070590	05/25/22	11	05/25/22		99.70	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions					11	05/25/22	99.70		
	<b>Total Vendor Name...Sc Department Of Revenue</b>									<b>99.70</b>	<b>99.70</b>	<b>0.00</b>
0000154	SC DEPT. OF ADMINISTRAT	0112898	90333404	05/25/22	P	1-070591	05/25/22	11	05/25/22		112.00	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation					11	05/25/22	112.00		
	<b>Total Vendor Name...Sc Dept. Of Administration</b>									<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
0016212	SC DEPT. OF EMPLOYMENT	0112780	05112022	05/13/22	P	1-070509	05/16/22	11	05/16/22		377.00	0.00
	<b>Disbursement:</b>	001-002-02001-02240	Payroll Deductions					11	05/13/22	377.00		
0016212	SC DEPT. OF EMPLOYMENT	0112900	05242022	05/25/22	P	1-070592	05/25/22	11	05/25/22		377.00	0.00
	<b>Disbursement:</b>	001-002-02001-02240	Payroll Deductions					11	05/25/22	377.00		
	<b>Total Vendor Name...Sc Dept. Of Employment/Work</b>									<b>754.00</b>	<b>754.00</b>	<b>0.00</b>
0000172	SC DEPT. OF REVENUE	0112782	05112022	05/13/22	P	1-070510	05/16/22	11	05/16/22		99.70	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions					11	05/13/22	99.70		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Sc Dept. Of Revenue</b>										<b>99.70</b>	<b>99.70</b>	<b>0.00</b>
0000012	SC PEBA - RETIREMENT	0112645	PRCKDATE: 04/29/2022	05/02/22	P	1-042922	04/29/22	11	05/02/22		248,871.38	0.00
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions					11	05/02/22	120,959.52		
		001-002-02001-02222	Payroll Deductions					11	05/02/22	127,911.86		
0000012	SC PEBA - RETIREMENT	0112852	PRCKDATE: 05/25/2022	05/25/22	P	1-052522	05/25/22	11	05/25/22		169,587.77	0.00
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions					11	05/25/22	83,039.89		
		001-002-02001-02222	Payroll Deductions					11	05/25/22	86,547.88		
<b>Total Vendor Name...Sc Peba - Retirement</b>										<b>418,459.15</b>	<b>418,459.15</b>	<b>0.00</b>
8000488	SC STATE DISBURSEMENT	0112783	05112022	05/13/22	P	1-070511	05/16/22	11	05/16/22		486.06	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					11	05/13/22	486.06		
8000488	SC STATE DISBURSEMENT	0112899	05242022	05/25/22	P	1-070593	05/25/22	11	05/25/22		486.06	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					11	05/25/22	486.06		
<b>Total Vendor Name...Sc State Disbursement Unit</b>										<b>972.12</b>	<b>972.12</b>	<b>0.00</b>
0000177	SC TAX COMMISSION	0112842	PERIOD ENDING: 04/2022	05/18/22	P	1-070542	05/19/22	11	05/19/22		285.11	0.00
	<b>Disbursement:</b>	081-005-05000-05279	Miscellaneous Expense					11	05/18/22	89.36		
		016-005-05310-05217	Maint Of Roads & Bridges					11	05/18/22	65.91		
		001-005-05210-05241	Sheriff's Office					11	05/18/22	43.82		
		001-005-05210-05271	Sheriff's Office					11	05/18/22	68.67		
		030-005-05403-05217	Ambulance Services					11	05/18/22	17.35		
<b>Total Vendor Name...Sc Tax Commission</b>										<b>285.11</b>	<b>285.11</b>	<b>0.00</b>
8000742	SCOTT ROBERSON	0112793	APRIL 26TH - MAY 10TH	05/13/22	P	1-070512	05/16/22	11	05/16/22		180.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					11	05/13/22	120.00		
		001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	60.00		
8000742	SCOTT ROBERSON	0112896	MAY 13TH THRU MAY 20TH 2022	05/25/22	P	1-070594	05/25/22	11	05/25/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/25/22	30.00		
<b>Total Vendor Name...Scott Roberson</b>										<b>210.00</b>	<b>210.00</b>	<b>0.00</b>
8000934	SCOTTY SWEARINGEN	0112786	APRIL 26TH - MAY 10TH	05/13/22	P	1-070513	05/16/22	11	05/16/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					11	05/13/22	30.00		
<b>Total Vendor Name...Scotty Swearingen</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0013617	SELF MEDICAL GROUP	0112755	00020324	05/10/22	P	1-070470	05/10/22	11	05/10/22		82.00	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					11	05/10/22	82.00		
<b>Total Vendor Name...Self Medical Group</b>										<b>82.00</b>	<b>82.00</b>	<b>0.00</b>
0017183	SELF REGIONAL HEALTHCARE	0112696	APRIL 2022	05/05/22	P	1-070471	05/10/22	11	05/10/22		367.01	0.00
	<b>Disbursement:</b>	030-005-05403-05243	Ambulance Services					11	05/05/22	367.01		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>367.01</b>	<b>367.01</b>	<b>0.00</b>
8000153	SHARON HAMMOND	0112646	04292022	05/02/22	P	1-070417	05/02/22	11	05/02/22		54.00	0.00
	<b>Disbursement:</b>	001-005-05171-05242	Ec Registration & Election Com	Boarding & Lodging				11	05/02/22	54.00		
<b>Total Vendor Name...Sharon Hammond</b>										<b>54.00</b>	<b>54.00</b>	<b>0.00</b>
8000938	SHAROUD JONES	0112775	05/10/2022	05/13/22	P	1-070514	05/16/22	11	05/16/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				11	05/13/22	125.00		
<b>Total Vendor Name...Sharoud Jones</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000555	SHRED WITH US	0112758	251187	05/10/22	P	1-070472	05/10/22	11	05/10/22		64.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/10/22	64.50		
8000555	SHRED WITH US	0112798	251189	05/16/22	P	1-070515	05/16/22	11	05/16/22		58.50	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				11	05/16/22	29.25		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/16/22	29.25		
<b>Total Vendor Name...Shred With Us</b>										<b>123.00</b>	<b>123.00</b>	<b>0.00</b>
0015735	SOUTHERN HEALTH PARTN	0112751	MISC8257	05/10/22	P	1-070473	05/10/22	11	05/10/22		1,085.00	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				11	05/10/22	1,085.00		
0015735	SOUTHERN HEALTH PARTN	0112828	BASE44223	05/18/22	P	1-070543	05/19/22	11	05/19/22		7,513.30	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				11	05/18/22	7,513.30		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>8,598.30</b>	<b>8,598.30</b>	<b>0.00</b>
0015857	SOUTHERN NATIONAL SER	0112845	05252120	05/19/22	P	1-070544	05/19/22	11	05/19/22		7,503.33	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				11	05/19/22	7,503.33		
<b>Total Vendor Name...Southern National Service</b>										<b>7,503.33</b>	<b>7,503.33</b>	<b>0.00</b>
0017191	SPANKY'S SERVICE CENTE	0112648	15503, 15563, 15554, 15570	05/02/22	P	1-070419	05/02/22	11	05/02/22		1,221.48	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/02/22	1,221.48		
0017191	SPANKY'S SERVICE CENTE	0112698	15597	05/06/22	P	1-070474	05/10/22	11	05/10/22		463.56	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/06/22	463.56		
0017191	SPANKY'S SERVICE CENTE	0112825	15594	05/18/22	P	1-070545	05/19/22	11	05/19/22		439.10	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/18/22	439.10		
0017191	SPANKY'S SERVICE CENTE	0112839	15719	05/18/22	P	1-070545	05/19/22	11	05/19/22		429.50	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/18/22	429.50		
0017191	SPANKY'S SERVICE CENTE	0112897	15739, 15860	05/25/22	P	1-070595	05/25/22	11	05/25/22		1,597.42	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/25/22	1,597.42		
<b>Total Vendor Name...Spanky'S Service Center, Llc</b>										<b>4,151.06</b>	<b>4,151.06</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016593	SPCA	0112650	APRIL 29 2022	05/02/22	P	1-070420	05/02/22	11	05/02/22		190.00	0.00	
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				11	05/02/22	190.00			
	<b>Total Vendor Name...Spca</b>										<b>190.00</b>	<b>190.00</b>	<b>0.00</b>
8000750	SYMBOLARTS, LLC	0112765	0428992-IN	05/12/22	P	1-070516	05/16/22	11	05/16/22		4,879.44	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/12/22	4,879.44			
	<b>Total Vendor Name...Symbolarts, Llc</b>										<b>4,879.44</b>	<b>4,879.44</b>	<b>0.00</b>
8000893	THE DUMPSTER DEPOT, LL	0112654	103549	05/02/22	P	1-070421	05/02/22	11	05/02/22		780.80	0.00	
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				11	05/02/22	780.80			
8000893	THE DUMPSTER DEPOT, LL	0112655	103615	05/02/22	P	1-070421	05/02/22	11	05/02/22		152.50	0.00	
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				11	05/02/22	152.50			
	<b>Total Vendor Name...The Dumpster Depot, Llc</b>										<b>933.30</b>	<b>933.30</b>	<b>0.00</b>
0000023	THE EDGEFIELD ADVERTIS	0112661	29858	05/02/22	P	1-070422	05/02/22	11	05/02/22		208.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05261	Ec Registration & Election Com	Advertising				11	05/02/22	208.00			
0000023	THE EDGEFIELD ADVERTIS	0112771	29884	05/13/22	P	1-070517	05/16/22	11	05/16/22		96.00	0.00	
	<b>Disbursement:</b>	001-005-05150-05261	Building & Planning	Advertising				11	05/13/22	96.00			
0000023	THE EDGEFIELD ADVERTIS	0112772	29899	05/13/22	P	1-070517	05/16/22	11	05/16/22		96.00	0.00	
	<b>Disbursement:</b>	001-005-05150-05261	Building & Planning	Advertising				11	05/13/22	96.00			
0000023	THE EDGEFIELD ADVERTIS	0112824	29863, 29911, 29897	05/18/22	P	1-070546	05/19/22	11	05/19/22		168.00	0.00	
	<b>Disbursement:</b>	001-005-05150-05261	Building & Planning	Advertising				11	05/18/22	168.00			
0000023	THE EDGEFIELD ADVERTIS	0112902	29829	05/25/22	P	1-070596	05/25/22	11	05/25/22		108.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05261	Ec Registration & Election Com	Advertising				11	05/25/22	108.00			
	<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>676.00</b>	<b>676.00</b>	<b>0.00</b>
8000894	THE LANDPLAN GROUP SO	0112848	22-5382	05/25/22	P	1-070550	05/25/22	11	05/25/22		14,900.00	0.00	
	<b>Disbursement:</b>	001-005-01311-00008	C.P.S.T./lec	Capital Project Sales Tax				11	05/25/22	14,900.00			
	<b>Total Vendor Name...The Landplan Group South, Inc</b>										<b>14,900.00</b>	<b>14,900.00</b>	<b>0.00</b>
0000731	THE WRIGHT IMPRESSIONS	0112903	967386	05/25/22	P	1-070597	05/25/22	11	05/25/22		732.84	0.00	
	<b>Disbursement:</b>	030-005-05403-05241	Ambulance Services	Uniforms & Clothing				11	05/25/22	732.84			
	<b>Total Vendor Name...The Wright Impressions</b>										<b>732.84</b>	<b>732.84</b>	<b>0.00</b>
0000924	TOWN OF EDGEFIELD	0112844	FACILITIES COST SHARING FUNDS 2020-20205/19/22	05/19/22	P	1-070547	05/19/22	11	05/19/22		17,856.46	0.00	
	<b>Disbursement:</b>	035-005-05806-05268	County Recreation	Facilities Cost Sharing				11	05/19/22	17,856.46			
	<b>Total Vendor Name...Town Of Edgefield</b>										<b>17,856.46</b>	<b>17,856.46</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000939	TRACEY DOHN	0112776	05/10/2022	05/13/22	P	1-070518	05/16/22	11	05/16/22		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				11	05/13/22	125.00			
	<b>Total Vendor Name...Tracey Dohn</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000835	TRANSUNION RISK & ALTEF	0112688	870311-202204-1 04/30/2022	05/05/22	P	1-070475	05/10/22	11	05/10/22		81.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/05/22	81.00			
	<b>Total Vendor Name...Transunion Risk &amp; Alternative</b>										<b>81.00</b>	<b>81.00</b>	<b>0.00</b>
0001186	TRUCK PARTS SPECIALIST	0112835	01P49571	05/18/22	P	1-070548	05/19/22	11	05/19/22		96.83	0.00	
	<b>Disbursement:</b>	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				11	05/18/22	96.83			
	<b>Total Vendor Name...Truck Parts Specialist Of</b>										<b>96.83</b>	<b>96.83</b>	<b>0.00</b>
0000326	UNIFORMS BY JOHN OF AU	0112691	85072-3	05/05/22	P	1-070476	05/10/22	11	05/10/22		221.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/05/22	221.00			
0000326	UNIFORMS BY JOHN OF AU	0112692	85073-3	05/05/22	P	1-070476	05/10/22	11	05/10/22		986.32	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/05/22	986.32			
0000326	UNIFORMS BY JOHN OF AU	0112693	85077-3	05/05/22	P	1-070476	05/10/22	11	05/10/22		1,080.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/05/22	1,080.00			
0000326	UNIFORMS BY JOHN OF AU	0112694	85127-3	05/05/22	P	1-070476	05/10/22	11	05/10/22		5,525.01	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/05/22	5,525.01			
0000326	UNIFORMS BY JOHN OF AU	0112699	85427-3	05/06/22	P	1-070476	05/10/22	11	05/10/22		805.33	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				11	05/06/22	805.33			
	<b>Total Vendor Name...Uniforms By John Of Augusta</b>										<b>8,617.66</b>	<b>8,617.66</b>	<b>0.00</b>
8000839	UNITED STATES TREASURY	0112781	05/11/2022	05/13/22	P	1-070519	05/16/22	11	05/16/22		50.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				11	05/13/22	50.00			
8000839	UNITED STATES TREASURY	0112904	05242022	05/25/22	P	1-070598	05/25/22	11	05/25/22		50.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				11	05/25/22	50.00			
	<b>Total Vendor Name...United States Treasury</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0016194	US FOODS, INC.	0112689	575760, 706670, 806883, 936484	05/05/22	P	1-070477	05/10/22	11	05/10/22		4,229.02	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				11	05/05/22	4,229.02			
0016194	US FOODS, INC.	0112690	1034165, 1142625, 1261511, 1387804	05/05/22	P	1-070477	05/10/22	11	05/10/22		5,418.07	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				11	05/05/22	5,418.07			
	<b>Total Vendor Name...Us Foods, Inc.</b>										<b>9,647.09</b>	<b>9,647.09</b>	<b>0.00</b>
8000704	UYEN GRIFFIS	0112773	05/10/2022	05/13/22	P	1-070520	05/16/22	11	05/16/22		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				11	05/13/22	125.00			
	<b>Total Vendor Name...Uyen Griffis</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000358	VERIZON WIRELESS	0112667	9904860113	05/04/22	P	1-070478	05/10/22	11	05/10/22		1,175.21	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				11	05/04/22	972.74		
		001-005-05240-05221	County Jail	Telephone				11	05/04/22	52.61		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				11	05/04/22	51.62		
		001-005-05350-05221	Animal Contr Shelter	Telephone				11	05/04/22	51.62		
		001-005-05230-05221	Dispatch Operation	Telephone				11	05/04/22	46.62		
0000358	VERIZON WIRELESS	0112757	9904860114	05/10/22	P	1-070478	05/10/22	11	05/10/22		46.39	0.00
	<b>Disbursement:</b>	001-005-05121-05221	Clerk Of Court	Telephone				11	05/10/22	46.39		
0000358	VERIZON WIRELESS	0112763	9905368165	05/12/22	P	1-070521	05/16/22	11	05/16/22		289.73	0.00
	<b>Disbursement:</b>	004-005-05214-05221	Assistant Solicitor	Telephone				11	05/12/22	82.78		
		006-005-05218-05221	Tri-County Solicitors	Telephone				11	05/12/22	206.95		
0000358	VERIZON WIRELESS	0112796	9905862283	05/16/22	P	1-070521	05/16/22	11	05/16/22		828.86	0.00
	<b>Disbursement:</b>	001-005-05171-05221	Ec Registration & Election Com	Telephone				11	05/16/22	49.56		
		001-005-05150-05221	Building & Planning	Telephone				11	05/16/22	82.78		
		001-005-05806-05221	County Recreation	Telephone				11	05/16/22	49.56		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				11	05/16/22	61.93		
		030-005-05403-05221	Ambulance Services	Telephone				11	05/16/22	310.84		
		001-005-05101-05221	County Administrator	Telephone				11	05/16/22	95.95		
		001-005-05325-05221	County Maintenance Dept	Telephone				11	05/16/22	49.56		
		001-005-05131-05221	Coroner	Telephone				11	05/16/22	128.68		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,340.19</b>	<b>2,340.19</b>	<b>0.00</b>
0016278	VYVE BROADBAND	0112730	964-679234 (05/02/2022)	05/10/22	P	1-070479	05/10/22	11	05/10/22		270.36	0.00
	<b>Disbursement:</b>	030-005-05403-05221	Ambulance Services	Telephone				11	05/10/22	270.36		
0016278	VYVE BROADBAND	0112731	964-533317 (05/02/2022)	05/10/22	P	1-070479	05/10/22	11	05/10/22		99.95	0.00
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management	Telephone				11	05/10/22	99.95		
0016278	VYVE BROADBAND	0112732	964-355174 (05/02/2022)	05/10/22	P	1-070479	05/10/22	11	05/10/22		1,511.11	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				11	05/10/22	503.69		
		001-005-05210-05221	Sheriff's Office	Telephone				11	05/10/22	503.71		
		001-005-05230-05221	Dispatch Operation	Telephone				11	05/10/22	503.71		
	<b>Total Vendor Name...Vyve Broadband</b>									<b>1,881.42</b>	<b>1,881.42</b>	<b>0.00</b>
0000646	WASTE MANAGEMENT	0112905	4720739-2589-4	05/25/22	P	1-070599	05/25/22	11	05/25/22		592.99	0.00
	<b>Disbursement:</b>	001-005-05100-05244	County Council	Cleaning & Sanitation Supplies				11	05/25/22	592.99		
	<b>Total Vendor Name...Waste Management</b>									<b>592.99</b>	<b>592.99</b>	<b>0.00</b>
0000007	WELLS FARGO BANK	0112812	PRCKDATE: 05/15/2022	05/18/22	P	1-051522	05/15/22	11	05/18/22		1,891.16	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				11	05/18/22	1,891.16		
0000007	WELLS FARGO BANK	0112849	PRCKDATE: 05/29/2022	05/25/22	P	1-052922	05/29/22	11	05/25/22		1,891.16	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				11	05/25/22	1,891.16		
	<b>Total Vendor Name...Wells Fargo Bank</b>									<b>3,782.32</b>	<b>3,782.32</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0001431	WEST CHATHAM WARNING	0112647	195493	05/02/22	P	1-070423	05/02/22	11	05/02/22		1,363.50	0.00	
	<b>Disbursement:</b>	030-005-05403-05385	Ambulance Services					11	05/02/22	1,363.50			
	<b>Total Vendor Name...West Chatham Warning Devices</b>										<b>1,363.50</b>	<b>1,363.50</b>	<b>0.00</b>
0000151	XEROX CORPORATION	0112675	016080343	05/04/22	P	1-070480	05/10/22	11	05/10/22		119.13	0.00	
	<b>Disbursement:</b>	006-005-05218-05226	Tri-County Solicitors					11	05/04/22	119.13			
0000151	XEROX CORPORATION	0112676	016080345	05/04/22	P	1-070480	05/10/22	11	05/10/22		133.93	0.00	
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office					11	05/04/22	133.93			
0000151	XEROX CORPORATION	0112677	016080346	05/04/22	P	1-070480	05/10/22	11	05/10/22		115.23	0.00	
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					11	05/04/22	115.23			
0000151	XEROX CORPORATION	0112678	016080347	05/04/22	P	1-070480	05/10/22	11	05/10/22		251.65	0.00	
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					11	05/04/22	251.65			
0000151	XEROX CORPORATION	0112679	016080348	05/04/22	P	1-070480	05/10/22	11	05/10/22		77.04	0.00	
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					11	05/04/22	77.04			
0000151	XEROX CORPORATION	0112680	016080349	05/04/22	P	1-070480	05/10/22	11	05/10/22		149.79	0.00	
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com					11	05/04/22	149.79			
0000151	XEROX CORPORATION	0112681	016080350	05/04/22	P	1-070480	05/10/22	11	05/10/22		139.54	0.00	
	<b>Disbursement:</b>	030-005-05403-05226	Ambulance Services					11	05/04/22	139.54			
0000151	XEROX CORPORATION	0112682	016080355	05/04/22	P	1-070480	05/10/22	11	05/10/22		81.79	0.00	
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer					11	05/04/22	81.79			
0000151	XEROX CORPORATION	0112683	016080356	05/04/22	P	1-070480	05/10/22	11	05/10/22		64.32	0.00	
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor					11	05/04/22	64.32			
0000151	XEROX CORPORATION	0112684	016080357	05/04/22	P	1-070480	05/10/22	11	05/10/22		31.12	0.00	
	<b>Disbursement:</b>	001-005-05183-05226	Tax Collector					11	05/04/22	31.12			
0000151	XEROX CORPORATION	0112685	016080359	05/04/22	P	1-070480	05/10/22	11	05/10/22		77.04	0.00	
	<b>Disbursement:</b>	001-005-05181-05226	Auditor					11	05/04/22	77.04			
0000151	XEROX CORPORATION	0112686	016080360	05/04/22	P	1-070480	05/10/22	11	05/10/22		16.93	0.00	
	<b>Disbursement:</b>	001-005-05179-05226	Gis/special Projects					11	05/04/22	16.93			
0000151	XEROX CORPORATION	0112700	016080353	05/06/22	P	1-070480	05/10/22	11	05/10/22		326.50	0.00	
	<b>Disbursement:</b>	001-005-05130-05210	County Archives					11	05/06/22	326.50			
0000151	XEROX CORPORATION	0112701	016080352	05/06/22	P	1-070481	05/10/22	11	05/10/22		94.73	0.00	
	<b>Disbursement:</b>	001-005-05170-05210	Probate Court					11	05/06/22	94.73			
0000151	XEROX CORPORATION	0112747	016080341	05/10/22	P	1-070481	05/10/22	11	05/10/22		104.68	0.00	
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					11	05/10/22	104.68			
0000151	XEROX CORPORATION	0112748	016080340	05/10/22	P	1-070481	05/10/22	11	05/10/22		207.29	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-005-05240-05226	County Jail					11	05/10/22	207.29		
0000151	XEROX CORPORATION	0112749	016080342	05/10/22	P	1-070481	05/10/22	11	05/10/22		361.39	0.00
	<b>Disbursement:</b>	001-005-05240-05226	County Jail					11	05/10/22	361.39		
0000151	XEROX CORPORATION	0112806	724312004	05/16/22	P	1-070522	05/16/22	11	05/16/22		109.77	0.00
	<b>Disbursement:</b>	001-005-05150-05210	Building & Planning					11	05/16/22	109.77		
0000151	XEROX CORPORATION	0112826	016217979	05/18/22	P	1-070549	05/19/22	11	05/19/22		49.42	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					11	05/18/22	49.42		
0000151	XEROX CORPORATION	0112827	016217982	05/18/22	P	1-070549	05/19/22	11	05/19/22		139.00	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					11	05/18/22	139.00		
<b>Total Vendor Name...Xerox Corporation</b>										<b>2,650.29</b>	<b>2,650.29</b>	<b>0.00</b>
<b>Grand Total</b>										<b>1,095,122.85</b>	<b>1,095,122.85</b>	<b>0.00</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	11	
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