

**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	0113467	061692	07/01/22	P	1-070882	07/14/22	01	07/14/22		2,200.29	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				01	07/14/22	2,200.29		
	<b>Total Vendor Name...Aflac</b>									<b>2,200.29</b>	<b>2,200.29</b>	<b>0.00</b>
0000039	AIKEN ELECTRIC COOP, INC	0113419	1091-004 07/07/2022	07/07/22	P	1-070883	07/14/22	01	07/14/22		544.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services	Electric And Gas				01	07/13/22	544.00		
0000039	AIKEN ELECTRIC COOP, INC	0113420	1091-003 07/07/2022	07/07/22	P	1-070883	07/14/22	01	07/14/22		71.00	0.00
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget	Electric And Gas				01	07/13/22	71.00		
0000039	AIKEN ELECTRIC COOP, INC	0113421	1091-009 07/07/2022	07/07/22	P	1-070883	07/14/22	01	07/14/22		31.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services	Electric And Gas				01	07/13/22	31.00		
0000039	AIKEN ELECTRIC COOP, INC	0113422	1091-010 07/07/2022	07/07/22	P	1-070883	07/14/22	01	07/14/22		236.00	0.00
	<b>Disbursement:</b>	001-005-05270-05220	Emergency Management	Electric And Gas				01	07/13/22	236.00		
0000039	AIKEN ELECTRIC COOP, INC	0113423	1091-006 07/05/2022	07/05/22	P	1-070883	07/14/22	01	07/14/22		159.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				01	07/13/22	159.00		
0000039	AIKEN ELECTRIC COOP, INC	0113503	1091-005 07/11/2022	07/11/22	P	1-070945	07/21/22	01	07/21/22		267.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				01	07/20/22	267.00		
0000039	AIKEN ELECTRIC COOP, INC	0113585	1091-007 07/21/2022	07/21/22	P	1-070997	07/29/22	01	07/29/22		168.07	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				01	07/27/22	168.07		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>1,476.07</b>	<b>1,476.07</b>	<b>0.00</b>
8000937	ALBERT TALBERT	0113612	SCEDA CONFERENCE 8/10/22-8/12/22	07/28/22	V	1-		01	07/28/22		112.38	0.00
	<b>Disbursement:</b>	001-005-05100-05242	County Council	Boarding & Lodging				01	07/28/22	-112.38		
		001-005-05100-05242	County Council	Boarding & Lodging				01	07/28/22	112.38		
8000937	ALBERT TALBERT	0113613	SCAC CONFERENCE	07/28/22	P	1-070998	07/29/22	01	07/29/22		315.75	0.00
	<b>Disbursement:</b>	001-005-05100-05216	County Council	Transportation Allow				01	07/28/22	315.75		
8000937	ALBERT TALBERT	0113614	SCEDA CONFERENCE	07/28/22	P	1-070998	07/29/22	01	07/29/22		112.38	0.00
	<b>Disbursement:</b>	001-005-05100-05216	County Council	Transportation Allow				01	07/28/22	112.38		
	<b>Total Vendor Name...Albert Talbert</b>									<b>428.13</b>	<b>540.51</b>	<b>0.00</b>
8000983	AMY E JACOBSEN	0113591	#9336	07/28/22	P	1-070999	07/29/22	01	07/29/22		11.25	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	11.25		
	<b>Total Vendor Name...Amy E Jacobsen</b>									<b>11.25</b>	<b>11.25</b>	<b>0.00</b>
8000984	ANNA M PETERSEN	0113592	#14418	07/28/22	P	1-071000	07/29/22	01	07/29/22		21.25	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	21.25		

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<b>Total Vendor Name...Anna M Petersen</b>										<b>21.25</b>	<b>21.25</b>	<b>0.00</b>
0016178	ANOTHER PRINTER, INC.	0113577	134393	06/22/22	P	1-071001	07/29/22	01	07/29/22		464.01	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				01	07/27/22	464.01		
<b>Total Vendor Name...Another Printer, Inc.</b>										<b>464.01</b>	<b>464.01</b>	<b>0.00</b>
8000995	ANTHONY LONGOBARDO	0113605	07282022	07/28/22	P	1-071002	07/29/22	01	07/29/22		23.75	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members/jurors				01	07/28/22	23.75		
<b>Total Vendor Name...Anthony Longobardo</b>										<b>23.75</b>	<b>23.75</b>	<b>0.00</b>
0001012	ARLENE S. TRAXLER	0113341	07012022	07/01/22	P	1-070859	07/08/22	01	07/08/22		97.68	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				01	07/08/22	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
8000978	ASH'LEE WILSON	0113526	07192022	07/19/22	P	1-070946	07/21/22	01	07/21/22		231.15	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				01	07/20/22	231.15		
<b>Total Vendor Name...Ash'Lee Wilson</b>										<b>231.15</b>	<b>231.15</b>	<b>0.00</b>
8000338	ASIFLEX	0113342	PRCKDATE: 07/06/2022	07/06/22	P	1-070622	07/06/22	01	07/08/22		333.84	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				01	07/08/22	333.84		
8000338	ASIFLEX	0113475	PRCKDATE: 07/19/2022	07/19/22	P	1-072422	07/24/22	01	07/20/22		333.84	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				01	07/20/22	333.84		
8000338	ASIFLEX	0113476	PRCKDATE: 07-19-2022	07/19/22	P	1-072122	07/21/22	01	07/20/22		5.35	0.00
	<b>Disbursement:</b>	030-005-05403-05106	Ambulance Services	Group Insurance				01	07/20/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				01	07/20/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				01	07/20/22	1.07		
		001-005-05970-05106	Countywide	Group Insurance				01	07/20/22	1.07		
<b>Total Vendor Name...Asiflex</b>										<b>673.03</b>	<b>673.03</b>	<b>0.00</b>
8000859	AT&T	0113424	803 275-5120 512 07/01/2022	07/01/22	PS	1-070885	07/14/22	01	07/14/22		39.49	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/13/22	39.49		
8000859	AT&T	0113425	803 275-4767 150 07/01/2022	07/01/22	PS	1-070886	07/14/22	01	07/14/22		48.95	0.00
	<b>Disbursement:</b>	001-005-05325-05221	County Maintenance Dept	Telephone				01	07/13/22	48.95		
8000859	AT&T	0113426	803 275-4137 155 07/01/2022	07/01/22	PS	1-070887	07/14/22	01	07/14/22		57.21	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/13/22	57.21		
8000859	AT&T	0113427	803 275-0320 649 07/01/2022	07/01/22	PS	1-070888	07/14/22	01	07/14/22		58.75	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/13/22	58.75		
8000859	AT&T	0113433	803 278-1625 756 1899 06/28/2022	06/28/22	PS	1-070889	07/14/22	01	07/14/22		1,325.60	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/13/22	1,325.60		

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8000859	AT&T	0113434	803 278-3276 001 1893 06/28/2022	06/28/22	PS	1-070890	07/14/22	01	07/14/22		1,160.75	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/13/22	1,160.75		
0016496	AT&T	0113436	000018412464	07/01/22	PS	1-070884	07/14/22	01	07/14/22		373.47	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				01	07/13/22	373.47		
8000859	AT&T	0113500	803 M39-3317 545 1897 07/04/2022	07/04/22	PS	1-070951	07/21/22	01	07/21/22		40.32	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				01	07/20/22	40.32		
8000859	AT&T	0113504	803 275-9429 325 07/01/2022	07/01/22	PS	1-070952	07/21/22	01	07/21/22		46.95	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/20/22	46.95		
8000859	AT&T	0113505	803 637-2381 336 07/04/2022	07/04/22	PS	1-070953	07/21/22	01	07/21/22		46.95	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/20/22	46.95		
8000859	AT&T	0113506	803 M39-0034 100 07/04/2022	08/01/22	PS	1-070954	07/21/22	01	07/21/22		856.87	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/20/22	856.87		
8000859	AT&T	0113507	803 637-4926 623 07/04/2022	07/04/22	PS	1-070955	07/21/22	01	07/21/22		46.95	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/20/22	46.95		
8000859	AT&T	0113508	803 637-2424 512 07/04/2022	07/04/22	PS	1-070956	07/21/22	01	07/21/22		46.95	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/20/22	46.95		
8000859	AT&T	0113509	803 637-9918 337 07/04/2022	07/04/22	PS	1-070957	07/21/22	01	07/21/22		47.44	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/20/22	47.44		
8000859	AT&T	0113510	803 M39-3255 030 1893 07/04/2022	07/04/22	P	1-070950	07/21/22	01	07/21/22		20.15	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/20/22	20.15		
8000854	AT&T	0113512	015 293 0354 001 07/03/2022	07/03/22	PS	1-070949	07/21/22	01	07/21/22		52.47	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				01	07/20/22	52.47		
8000859	AT&T	0113513	803 637-0885 744 07/04/2022	07/04/22	PS	1-070958	07/21/22	01	07/21/22		144.41	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				01	07/20/22	144.41		
0015367	AT&T	0113515	2105041707	07/04/22	PS	1-070948	07/21/22	01	07/21/22		8,065.13	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				01	07/20/22	8,065.13		
0015367	AT&T	0113527	9067902704	07/11/22	P	1-070947	07/21/22	01	07/21/22		872.58	0.00
	<b>Disbursement:</b>	001-005-05101-05221	County Administrator	Telephone				01	07/20/22	872.58		
0015367	AT&T	0113552	2347590702	07/11/22	PS	1-071003	07/29/22	01	07/29/22		5.18	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				01	07/27/22	5.18		
0015367	AT&T	0113559	2327590706	07/11/22	PS	1-071004	07/29/22	01	07/29/22		171.94	0.00
	<b>Disbursement:</b>	001-005-05315-05279	Fuel Site Budget	Miscellaneous				01	07/27/22	0.16		
		001-005-05181-05221	Auditor	Telephone				01	07/27/22	1.45		
		001-005-05175-05221	Circuit Judge	Telephone				01	07/27/22	0.14		
		001-005-05183-05221	Tax Collector	Telephone				01	07/27/22	0.13		
		001-005-05132-05221	Veteran's Office	Telephone				01	07/27/22	1.06		
		001-005-05270-05221	Emergency Management	Telephone				01	07/27/22	0.39		
		001-005-05870-05221	Probation Officer	Telephone				01	07/27/22	1.19		
		001-005-05161-05221	Magistrates Office	Telephone				01	07/27/22	9.45		
		001-005-05150-05221	Building & Planning	Telephone				01	07/27/22	4.04		
		001-005-05210-05221	Sheriff's Office	Telephone				01	07/27/22	16.75		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				01	07/27/22	1.37		
		001-005-05182-05221	Treasurer	Telephone				01	07/27/22	2.39		

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		001-005-05180-05221	Tax Assessor	Telephone				01	07/27/22	16.10		
		001-005-05121-05221	Clerk Of Court	Telephone				01	07/27/22	8.11		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				01	07/27/22	0.23		
		001-005-05325-05221	County Maintenance Dept	Telephone				01	07/27/22	1.67		
		001-005-05170-05221	Probate Court	Telephone				01	07/27/22	107.31		
<b>Total Vendor Name...At&amp;T</b>										<b>13,528.51</b>	<b>13,528.51</b>	<b>0.00</b>
0016409	AT&T MOBILITY	0113566	287254321761X07242022	07/16/22	PS	1-071005	07/29/22	01	07/29/22		1.25	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				01	07/27/22	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 INC	0113541	42227	07/21/22	P	1-071006	07/29/22	01	07/29/22		544.20	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				01	07/27/22	544.20		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>544.20</b>	<b>544.20</b>	<b>0.00</b>
8000389	AVENU INSIGHTS & ANALYTICS	0113487	INVB-037437	07/15/22	P	1-070959	07/21/22	01	07/21/22		2,407.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				01	07/20/22	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	0113495	INUS082519	06/29/22	P	1-070960	07/21/22	01	07/21/22		21,435.84	0.00
	<b>Disbursement:</b>	001-005-05210-05385	Sheriff's Office	Machines & Equipment				01	07/20/22	21,435.84		
<b>Total Vendor Name...Axon Enterprises Inc</b>										<b>21,435.84</b>	<b>21,435.84</b>	<b>0.00</b>
0016100	BANK OF AMERICA	0113683	JULY 2022	08/05/22	P	1-071065	08/05/22	01	08/05/22		45,103.25	0.00
	<b>Disbursement:</b>	001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				01	08/05/22	12.91		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				01	08/05/22	604.78		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				01	08/05/22	195.83		
		001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				01	08/05/22	8.63		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				01	08/05/22	17.80		
		001-005-05161-05211	Magistrates Office	Postage				01	08/05/22	240.00		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				01	08/05/22	24.83		
		001-005-05278-05244	Edgefield Cty Park (bettis)	Cleaning & Sanitation Supplies				01	08/05/22	27.60		
		001-005-05710-05222	Courthouse Bldg Maintenance	Water				01	08/05/22	101.52		
		030-005-05403-05222	Ambulance Services	Water				01	08/05/22	87.26		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				01	08/05/22	36.36		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				01	08/05/22	53.25		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				01	08/05/22	200.88		
		001-005-05325-05385	County Maintenance Dept	Machines & Equipment				01	08/05/22	24.75		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				01	08/05/22	120.38		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				01	08/05/22	199.71		
		001-005-05210-05264	Sheriff's Office	Employee Training				01	08/05/22	35.62		
		001-005-05121-05272	Clerk Of Court	Special Contracts				01	08/05/22	14.99		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				01	08/05/22	7.50		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				01	08/05/22	10.00		
		030-005-05403-05265	Ambulance Services	Professional Services				01	08/05/22	25.00		
		030-005-05403-05265	Ambulance Services	Professional Services				01	08/05/22	1.00		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				01	08/05/22	865.99		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				01	08/05/22	8.83		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				01	08/05/22	42.08		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	3.23		

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		001-005-05130-05210	County Archives				Printing And Office Supplies	01	08/05/22	120.40		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	01	08/05/22	46.98		
		001-005-05150-05391	Building & Planning				Computer Program	01	08/05/22	179.88		
		001-005-05270-05221	Emergency Management				Telephone	01	08/05/22	57.21		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	01	08/05/22	525.17		
		001-005-05130-05210	County Archives				Printing And Office Supplies	01	08/05/22	234.11		
		001-005-05240-05241	County Jail				Uniforms & Clothing	01	08/05/22	-70.09		
		001-005-05240-05210	County Jail				Printing And Office Supplies	01	08/05/22	34.55		
		030-005-05403-05383	Ambulance Services				Office Machines	01	08/05/22	45.89		
		001-005-05210-05211	Sheriff's Office				Postage	01	08/05/22	51.75		
		001-005-05210-05384	Sheriff's Office				Automotive Equipment	01	08/05/22	86.36		
		001-005-05161-05226	Magistrates Office				Maintenance & Service Contract	01	08/05/22	430.92		
		001-005-05710-05226	Courthouse Bldg Maintenance				Maintenance & Service Contract	01	08/05/22	75.55		
		001-005-05856-05209	Recreation-Softball				Recreation Supplies	01	08/05/22	474.98		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	01	08/05/22	37.90		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	283.36		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	01	08/05/22	116.64		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	31.44		
		001-005-05210-05211	Sheriff's Office				Postage	01	08/05/22	4.60		
		023-005-05250-05385	E911 Administration				Machines & Equipment	01	08/05/22	81.96		
		001-005-05325-05231	County Maintenance Dept				Small Hand Tools	01	08/05/22	344.52		
		001-005-05710-05226	Courthouse Bldg Maintenance				Maintenance & Service Contract	01	08/05/22	475.09		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	01	08/05/22	387.44		
		001-005-05240-05272	County Jail				Special Contracts	01	08/05/22	600.00		
		001-005-05121-05383	Clerk Of Court				Office Machines	01	08/05/22	304.55		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	16.19		
		023-005-05250-05385	E911 Administration				Machines & Equipment	01	08/05/22	47.50		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	71.37		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	180.15		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	90.14		
		006-005-05218-05210	Tri-County Solicitors				Printing And Office Supplies	01	08/05/22	342.17		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	19.42		
		006-005-05218-05382	Tri-County Solicitors				Furniture & Fixtures	01	08/05/22	476.62		
		001-005-05240-05210	County Jail				Printing And Office Supplies	01	08/05/22	96.07		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	01	08/05/22	39.55		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	5.30		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	01	08/05/22	53.51		
		006-005-05218-05211	Tri-County Solicitors				Postage	01	08/05/22	602.10		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	7.44		
		030-005-05403-05272	Ambulance Services				Special Contracts	01	08/05/22	115.53		
		001-005-05240-05242	County Jail				Boarding & Lodging	01	08/05/22	167.86		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	3.24		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	142.69		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	22.92		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	37.79		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	-75.59		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	77.66		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	01	08/05/22	555.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	32.73		
		001-005-05210-05221	Sheriff's Office				Telephone	01	08/05/22	48.59		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	01	08/05/22	9.99		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	75.59		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	153.95		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	178.15		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	01	08/05/22	172.79		
		001-005-05715-05227	Dept Of Social Services				Machine & Equipment Repairs	01	08/05/22	250.69		
		001-005-05210-05221	Sheriff's Office				Telephone	01	08/05/22	55.15		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	124.95		
		001-005-05130-05382	County Archives				Furniture & Fixtures	01	08/05/22	861.84		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	99.57		
		001-005-05170-05211	Probate Court				Postage	01	08/05/22	116.00		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	01	08/05/22	45.34		
		001-005-05210-05272	Sheriff's Office				Special Contracts	01	08/05/22	160.00		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	01	08/05/22	53.55		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	01	08/05/22	75.47		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	01	08/05/22	157.19		
		001-005-05210-05264	Sheriff's Office				Employee Training	01	08/05/22	140.30		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	01	08/05/22	55.94		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	01	08/05/22	160.25		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	97.16		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	135.56		
		001-005-05161-05211	Magistrates Office				Postage	01	08/05/22	116.00		
		001-005-05132-05279	Veteran's Office				Miscellaneous	01	08/05/22	6.47		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	01	08/05/22	29.05		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	01	08/05/22	166.41		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	01	08/05/22	10.00		
		001-005-05121-05383	Clerk Of Court				Office Machines	01	08/05/22	20.52		
		030-005-05403-05385	Ambulance Services				Machines & Equipment	01	08/05/22	237.58		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	9.71		
		001-005-05210-05264	Sheriff's Office				Employee Training	01	08/05/22	990.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	01	08/05/22	398.52		
		001-005-05710-05226	Courthouse Bldg Maintenance				Maintenance & Service Contract	01	08/05/22	33.23		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	01	08/05/22	618.70		
		001-005-05210-05211	Sheriff's Office				Postage	01	08/05/22	51.75		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	01	08/05/22	84.64		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	01	08/05/22	13.45		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	01	08/05/22	17.26		
		030-005-05403-05279	Ambulance Services				Miscellaneous	01	08/05/22	124.21		
		006-005-05218-05221	Tri-County Solicitors				Telephone	01	08/05/22	237.66		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	01	08/05/22	23.23		
		001-005-05770-05228	Kneece Building				Building Repairs	01	08/05/22	6.75		
		001-005-05210-05214	Sheriff's Office				Membership & Dues	01	08/05/22	1,800.00		
		006-005-05218-05210	Tri-County Solicitors				Printing And Office Supplies	01	08/05/22	15,863.28		
		001-005-05210-05272	Sheriff's Office				Special Contracts	01	08/05/22	7.79		
		006-005-05218-05383	Tri-County Solicitors				Office Machines	01	08/05/22	1,796.53		
		006-005-05218-05210	Tri-County Solicitors				Printing And Office Supplies	01	08/05/22	74.65		
		001-005-05240-05241	County Jail				Uniforms & Clothing	01	08/05/22	88.49		
		030-005-05403-05272	Ambulance Services				Special Contracts	01	08/05/22	648.00		
		001-005-05210-05264	Sheriff's Office				Employee Training	01	08/05/22	264.55		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	01	08/05/22	20.51		
		001-005-05210-05264	Sheriff's Office				Employee Training	01	08/05/22	14.41		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	01	08/05/22	75.59		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	01	08/05/22	83.64		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	01	08/05/22	404.56		
		006-005-05218-05383	Tri-County Solicitors				Office Machines	01	08/05/22	299.59		
		030-005-05403-05272	Ambulance Services				Special Contracts	01	08/05/22	179.88		
		006-005-05218-05210	Tri-County Solicitors				Printing And Office Supplies	01	08/05/22	2,463.82		
		001-005-05181-05211	Auditor				Postage	01	08/05/22	116.00		
		006-005-05218-05272	Tri-County Solicitors				Special Contracts	01	08/05/22	1,044.00		
		001-005-05150-05242	Building & Planning				Boarding & Lodging	01	08/05/22	-126.42		
		001-005-05210-05272	Sheriff's Office				Special Contracts	01	08/05/22	298.35		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	01	08/05/22	3.23		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	01	08/05/22	108.23		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	01	08/05/22	108.23		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	108.23		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	08/05/22	103.68		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				01	08/05/22	103.68		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	103.68		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	08/05/22	66.66		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				01	08/05/22	66.66		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				01	08/05/22	133.00		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				01	08/05/22	133.00		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				01	08/05/22	133.00		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				01	08/05/22	29.88		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				01	08/05/22	29.88		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				01	08/05/22	29.88		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				01	08/05/22	66.66		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	66.67		
		001-005-05240-05241	County Jail	Uniforms & Clothing				01	08/05/22	118.79		
		001-005-05240-05210	County Jail	Printing And Office Supplies				01	08/05/22	30.77		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				01	08/05/22	108.82		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	08/05/22	108.82		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	08/05/22	108.82		
<b>Total Vendor Name...Bank Of America</b>										<b>45,103.25</b>	<b>45,103.25</b>	<b>0.00</b>
0013342	BEVERLY J. GOBAT	0113599	07282022	07/28/22	P	1-071007	07/29/22	01	07/29/22		31.25	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	31.25		
<b>Total Vendor Name...Beverly J. Gobat</b>										<b>31.25</b>	<b>31.25</b>	<b>0.00</b>
0000032	BLANCHARD MACHINERY (	0113562	GC59791	07/13/22	P	1-071008	07/29/22	01	07/29/22		3,092.40	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				01	07/27/22	3,092.40		
<b>Total Vendor Name...Blanchard Machinery Co.</b>										<b>3,092.40</b>	<b>3,092.40</b>	<b>0.00</b>
8000727	CADENCE PETROLEUM GR	0113576	254912600	07/25/22	P	1-071009	07/29/22	01	07/29/22		554.95	0.00
	<b>Disbursement:</b>	016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				01	07/27/22	554.95		
<b>Total Vendor Name...Cadence Petroleum Group</b>										<b>554.95</b>	<b>554.95</b>	<b>0.00</b>
8000932	CHARM-TEX, INC	0113565	0290217-IN	07/20/22	P	1-071010	07/29/22	01	07/29/22		22.32	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/27/22	22.32		
<b>Total Vendor Name...Charm-Tex, Inc</b>										<b>22.32</b>	<b>22.32</b>	<b>0.00</b>
8000972	CHEROKEE, INC	0113353	2220.01	07/08/22	P	1-070860	07/08/22	01	07/08/22		105,640.65	0.00
	<b>Disbursement:</b>	096-004-04003-44336	Other Receipts-Treasurer	Other Receipts- Treasurer				01	07/08/22	105,640.65		
<b>Total Vendor Name...Cherokee, Inc</b>										<b>105,640.65</b>	<b>105,640.65</b>	<b>0.00</b>
0016917	CHRISTA J. BURR	0113536	07202022	07/20/22	P	1-071011	07/29/22	01	07/29/22		11.33	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/25/22	11.33		

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...Christa J. Burr</b>										<b>11.33</b>	<b>11.33</b>	<b>0.00</b>
0000500	CINTAS CORP #0219	0113417	4124479289	07/06/22	P	1-070891	07/14/22	01	07/14/22		293.47	0.00
	<b>Disbursement:</b> 016-005-05310-05241		Maint Of Roads & Bridges					01	07/13/22	271.32		
	001-005-05325-05241		County Maintenance Dept					01	07/13/22	22.15		
<b>Total Vendor Name...Cintas Corp #0219</b>										<b>293.47</b>	<b>293.47</b>	<b>0.00</b>
8000980	COACHING SYSTEMS, LLC	0113573	68369	02/11/22	P	1-071012	07/29/22	01	07/29/22		681.28	0.00
	<b>Disbursement:</b> 030-005-05403-05264		Ambulance Services					01	07/27/22	681.28		
<b>Total Vendor Name...Coaching Systems, Llc</b>										<b>681.28</b>	<b>681.28</b>	<b>0.00</b>
8000960	COLIN BAILEY	0113415	07122022	07/12/22	P	1-070892	07/14/22	01	07/14/22		73.92	0.00
	<b>Disbursement:</b> 081-005-05000-05279		Miscellaneous Expense					01	07/13/22	73.92		
<b>Total Vendor Name...Colin Bailey</b>										<b>73.92</b>	<b>73.92</b>	<b>0.00</b>
8000712	COMCAST	0113522	8396 20 005 0031468	07/10/2022	07/20/22	P	1-070961	07/21/22	01	07/21/22	150.00	0.00
	<b>Disbursement:</b> 015-005-05000-55279		Miscellaneous Expense					01	07/20/22	150.00		
<b>Total Vendor Name...Comcast</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0001337	COMMUNIGRAPHICS	0113441	34051	05/03/22	P	1-070893	07/14/22	01	07/14/22		41.58	0.00
	<b>Disbursement:</b> 001-005-05210-05241		Sheriff's Office					01	07/13/22	41.58		
<b>Total Vendor Name...Communigraphics</b>										<b>41.58</b>	<b>41.58</b>	<b>0.00</b>
8000566	CORSICA TECHNOLOGIES	0113377	MM101234	07/01/22	P	1-070894	07/14/22	01	07/14/22		7,975.87	0.00
	<b>Disbursement:</b> 001-005-05101-05226		County Administrator					01	07/12/22	7,975.87		
8000566	CORSICA TECHNOLOGIES	0113439	MM101477	07/01/22	P	1-070894	07/14/22	01	07/14/22		3,747.80	0.00
	<b>Disbursement:</b> 001-005-05240-05226		County Jail					01	07/13/22	1,249.26		
	001-005-05210-05226		Sheriff's Office					01	07/13/22	1,249.27		
	001-005-05230-05226		Dispatch Operation					01	07/13/22	1,249.27		
<b>Total Vendor Name...Corsica Technologies</b>										<b>11,723.67</b>	<b>11,723.67</b>	<b>0.00</b>
8000864	CRAIG'S FIREARM SUPPLY, INC	0113496	34637	06/09/22	P	1-070962	07/21/22	01	07/21/22		10,809.89	0.00
	<b>Disbursement:</b> 001-005-05210-05385		Sheriff's Office					01	07/20/22	10,809.89		
<b>Total Vendor Name...Craig'S Firearm Supply, Inc</b>										<b>10,809.89</b>	<b>10,809.89</b>	<b>0.00</b>
8000025	CULLUM SERVICES, INC	0113501	64642	07/12/22	P	1-070963	07/21/22	01	07/21/22		332.64	0.00
	<b>Disbursement:</b> 001-005-05730-05228		Health Department Building					01	07/20/22	332.64		
8000025	CULLUM SERVICES, INC	0113502	64644	07/12/22	P	1-070963	07/21/22	01	07/21/22		349.90	0.00
	<b>Disbursement:</b> 001-005-05710-05226		Courthouse Bldg Maintenance					01	07/20/22	349.90		
8000025	CULLUM SERVICES, INC	0113563	64887	07/25/22	P	1-071013	07/29/22	01	07/29/22		2,187.50	0.00
	<b>Disbursement:</b> 001-005-05970-05272		Countywide					01	07/27/22	2,187.50		



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...Cullum Services, Inc</b>										<b>2,870.04</b>	<b>2,870.04</b>	<b>0.00</b>
8000974	DANA RIDEOUT INC	0113437	06062022	06/09/22	P	1-070895	07/14/22	01	07/14/22		130.00	0.00
	<b>Disbursement:</b>	001-005-05210-05272	Sheriff's Office	Special Contracts				01	07/13/22	130.00		
8000974	DANA RIDEOUT INC	0113464	07112022	07/11/22	P	1-070895	07/14/22	01	07/14/22		65.00	0.00
	<b>Disbursement:</b>	001-005-05210-05272	Sheriff's Office	Special Contracts				01	07/14/22	65.00		
<b>Total Vendor Name...Dana Rideout Inc</b>										<b>195.00</b>	<b>195.00</b>	<b>0.00</b>
0015342	DANA SAFETY SUPPLY, INC	0113542	800258	07/07/22	P	1-071014	07/29/22	01	07/29/22		2,923.78	0.00
	<b>Disbursement:</b>	001-005-05210-00200	Sheriff's Office	Ammunition				01	07/27/22	2,923.78		
<b>Total Vendor Name...Dana Safety Supply, Inc.</b>										<b>2,923.78</b>	<b>2,923.78</b>	<b>0.00</b>
8000993	DAVID A LEE JR	0113603	07282022	07/28/22	P	1-071015	07/29/22	01	07/29/22		25.00	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	25.00		
<b>Total Vendor Name...David A Lee Jr</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0000309	DAVID M. PARKER EXTERM	0113460	396861	07/12/22	P	1-070896	07/14/22	01	07/14/22		25.00	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services	Special Contracts				01	07/13/22	25.00		
0000309	DAVID M. PARKER EXTERM	0113553	396877, 396881, 396879	07/19/22	P	1-071016	07/29/22	01	07/29/22		45.00	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				01	07/27/22	45.00		
0000309	DAVID M. PARKER EXTERM	0113554	396875, 396870, 396865, 396868, 896872	07/19/22	P	1-071016	07/29/22	01	07/29/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				01	07/27/22	125.00		
0000309	DAVID M. PARKER EXTERM	0113555	396874, 396866, 396863, 396864, 396867	07/22/22	P	1-071016	07/29/22	01	07/29/22		125.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				01	07/27/22	125.00		
0000309	DAVID M. PARKER EXTERM	0113556	396859	07/19/22	P	1-071016	07/29/22	01	07/29/22		75.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				01	07/27/22	75.00		
0000309	DAVID M. PARKER EXTERM	0113569	396882	07/25/22	P	1-071016	07/29/22	01	07/29/22		15.00	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				01	07/27/22	15.00		
0000309	DAVID M. PARKER EXTERM	0113581	396862	07/21/22	P	1-071016	07/29/22	01	07/29/22		25.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				01	07/27/22	25.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>435.00</b>	<b>435.00</b>	<b>0.00</b>
8000641	DEESE'S SERVICE CENTER	0113444	11036	07/05/22	P	1-070897	07/14/22	01	07/14/22		227.14	0.00
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				01	07/13/22	227.14		
8000641	DEESE'S SERVICE CENTER	0113574	11135	07/21/22	P	1-071017	07/29/22	01	07/29/22		836.18	0.00
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				01	07/27/22	836.18		
<b>Total Vendor Name...Deese'S Service Center, Llc</b>										<b>1,063.32</b>	<b>1,063.32</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
0000090	DEPT. OF HEALTH & HUMAN	0113359	FISCAL YEAR 2023	07/08/22	P	1-070861	07/08/22	01	07/08/22		7,000.00	0.00
	<b>Disbursement:</b>	001-005-05402-05265	Medical Indigent					01	07/08/22	7,000.00		
<b>Total Vendor Name...Dept. Of Health &amp; Human Serv.</b>										<b>7,000.00</b>	<b>7,000.00</b>	<b>0.00</b>
8000853	DIGI MAC SOLUTIONS, INC	0113567	18918	05/23/22	P	1-071018	07/29/22	01	07/29/22		2,438.25	0.00
	<b>Disbursement:</b>	001-005-05180-05210	Tax Assessor					01	07/27/22	2,438.25		
<b>Total Vendor Name...Digi Mac Solutions, Inc</b>										<b>2,438.25</b>	<b>2,438.25</b>	<b>0.00</b>
0000127	DOMINION ENERGY	0113529	4-2100-8988-8359 07/05/2022	07/05/22	P	1-070964	07/21/22	01	07/21/22		14,311.21	0.00
	<b>Disbursement:</b>	001-005-05755-05220	County Jail Bldg					01	07/20/22	24.48		
		001-005-05711-05220	County Council Chambers					01	07/20/22	409.58		
		001-005-05725-05220	Agriculture Building					01	07/20/22	455.70		
		001-005-05735-05220	Magistrate Building					01	07/20/22	365.54		
		022-005-05318-05220	Edgefield Cty Conv Ctr					01	07/20/22	177.28		
		001-005-05715-05220	Dept Of Social Services					01	07/20/22	1,042.79		
		001-005-05710-05220	Courthouse Bldg Maintenance					01	07/20/22	16.41		
		001-005-05710-05220	Courthouse Bldg Maintenance					01	07/20/22	2,561.91		
		001-005-05755-05220	County Jail Bldg					01	07/20/22	245.68		
		001-005-05770-05220	Kneece Building					01	07/20/22	841.32		
		001-005-05230-05220	Dispatch Operation					01	07/20/22	34.02		
		001-005-05306-05220	Sweetwater Community Center					01	07/20/22	183.92		
		001-005-05270-05220	Emergency Management					01	07/20/22	87.59		
		001-005-05770-05220	Kneece Building					01	07/20/22	333.54		
		001-005-05278-05220	Edegefield Cty Park (bettis)					01	07/20/22	54.80		
		001-005-05278-05220	Edegefield Cty Park (bettis)					01	07/20/22	36.39		
		001-005-05278-05220	Edegefield Cty Park (bettis)					01	07/20/22	37.17		
		001-005-05278-05220	Edegefield Cty Park (bettis)					01	07/20/22	286.48		
		001-005-05278-05220	Edegefield Cty Park (bettis)					01	07/20/22	83.22		
		022-005-05318-05220	Edgefield Cty Conv Ctr					01	07/20/22	196.22		
		015-005-05000-55272	Miscellaneous Expense					01	07/20/22	1,209.17		
		001-005-05750-05220	Sheriff's Department Bldg					01	07/20/22	64.41		
		001-005-05710-05220	Courthouse Bldg Maintenance					01	07/20/22	10.51		
		001-005-05720-05220	County Governmental Bldg					01	07/20/22	605.26		
		001-005-05760-05220	County Maintenance Garage					01	07/20/22	150.84		
		001-005-05746-05220	Neighborhood Center					01	07/20/22	369.76		
		022-005-05318-05220	Edgefield Cty Conv Ctr					01	07/20/22	174.86		
		001-005-05725-05220	Agriculture Building					01	07/20/22	21.32		
		001-005-05755-05220	County Jail Bldg					01	07/20/22	1,873.97		
		001-005-05750-05220	Sheriff's Department Bldg					01	07/20/22	1,873.97		
		022-005-05318-05220	Edgefield Cty Conv Ctr					01	07/20/22	236.33		
		001-005-05714-05220	County Auditor's Building					01	07/20/22	22.39		
		001-005-05725-05220	Agriculture Building					01	07/20/22	32.68		
		022-005-05318-05220	Edgefield Cty Conv Ctr					01	07/20/22	191.70		
<b>Total Vendor Name...Dominion Energy</b>										<b>14,311.21</b>	<b>14,311.21</b>	<b>0.00</b>
8000977	DONNA WILLIAMSON	0113525	07202022	07/20/22	P	1-070965	07/21/22	01	07/21/22		111.25	0.00
	<b>Disbursement:</b>	001-005-05161-05215	Magistrates Office					01	07/20/22	111.25		
<b>Total Vendor Name...Donna Williamson</b>										<b>111.25</b>	<b>111.25</b>	<b>0.00</b>
8000986	EARNEST SATTERWHITE JF	0113594	#16324	07/28/22	P	1-071019	07/29/22	01	07/29/22		31.25	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>		001-005-05161-05204	Magistrates Office			Fees For Board Members/jurors		01	07/28/22	31.25		
<b>Total Vendor Name...Earnest Satterwhite Jr</b>										<b>31.25</b>	<b>31.25</b>	<b>0.00</b>
0000054	ECONOMIC DEV. PARTNER:	0113380	739-B	07/01/22	P	1-070898	07/14/22	01	07/14/22		18,750.00	0.00
<b>Disbursement:</b>		015-005-05800-05279	Economic Dev Partnership			Miscellaneous		01	07/12/22	18,750.00		
<b>Total Vendor Name...Economic Dev. Partnership</b>										<b>18,750.00</b>	<b>18,750.00</b>	<b>0.00</b>
8000923	ED GALO	0113349	06282022	06/28/22	V	1-		01	00/00/00		34.00	0.00
<b>Disbursement:</b>		001-005-05210-05215	Sheriff's Office			Traveling Expenses		01	07/14/22	-34.00		
		001-005-05210-05215	Sheriff's Office			Traveling Expenses		01	07/08/22	34.00		
<b>Total Vendor Name...Ed Galo</b>										<b>0.00</b>	<b>34.00</b>	<b>0.00</b>
0000074	EDGEFIELD COUNTY HEAL	0113462	JULY MONTHLY REMITTANCE 2022	07/13/22	P	1-070900	07/14/22	01	07/14/22		45,000.00	0.00
<b>Disbursement:</b>		001-005-05100-55207	County Council			Edgefield County Hospital		01	07/13/22	45,000.00		
<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 SENIC	0113588	I60	07/27/22	P	1-071020	07/29/22	01	07/29/22		31,140.07	0.00
<b>Disbursement:</b>		022-005-05318-05272	Edgefield Cty Conv Ctr			Special Contracts		01	07/28/22	31,140.07		
<b>Total Vendor Name...Edgefield County Senior -Ecsc</b>										<b>31,140.07</b>	<b>31,140.07</b>	<b>0.00</b>
8000697	EDGEFIELD PC	0113545	3817	07/23/22	P	1-071021	07/29/22	01	07/29/22		510.00	0.00
<b>Disbursement:</b>		001-005-05240-05265	County Jail			Professional Services		01	07/27/22	30.00		
		001-005-05210-05265	Sheriff's Office			Professional Services		01	07/27/22	480.00		
<b>Total Vendor Name...Edgefield Pc</b>										<b>510.00</b>	<b>510.00</b>	<b>0.00</b>
0016602	EDWARDS HEATING & COO	0113490	22623	07/14/22	P	1-070966	07/21/22	01	07/21/22		95.00	0.00
<b>Disbursement:</b>		022-005-05318-05228	Edgefield Cty Conv Ctr			Building Repairs		01	07/20/22	95.00		
<b>Total Vendor Name...Edwards Heating &amp; Cooling, Llc</b>										<b>95.00</b>	<b>95.00</b>	<b>0.00</b>
0014627	ELECTION SYSTEMS & SOF	0113578	CD2032045	06/10/22	P	1-071022	07/29/22	01	07/29/22		3,477.60	0.00
<b>Disbursement:</b>		001-005-05171-05226	Ec Registration & Election Com			Maintenance & Service Contract		01	07/27/22	3,477.60		
0014627	ELECTION SYSTEMS & SOF	0113579	CD2031856	06/10/22	P	1-071022	07/29/22	01	07/29/22		21,789.00	0.00
<b>Disbursement:</b>		001-005-05171-05226	Ec Registration & Election Com			Maintenance & Service Contract		01	07/27/22	21,789.00		
<b>Total Vendor Name...Election Systems &amp; Software</b>										<b>25,266.60</b>	<b>25,266.60</b>	<b>0.00</b>
8000819	ENTERPRISE FM TRUST	0113587	FBN4502905	07/06/22	P	1-071023	07/29/22	01	07/29/22		15,953.24	0.00
<b>Disbursement:</b>		027-005-05129-05384	Sheriff Equipment Grant			Automotive Equipment		01	07/27/22	15,953.24		
<b>Total Vendor Name...Enterprise Fm Trust</b>										<b>15,953.24</b>	<b>15,953.24</b>	<b>0.00</b>
0013478	ENVIRONMENTAL SYSTEMS	0113484	94281251	07/05/22	P	1-070967	07/21/22	01	07/21/22		11,700.00	0.00
<b>Disbursement:</b>		001-005-05180-05226	Tax Assessor			Maintenance & Service Contract		01	07/20/22	1,200.00		
		001-005-05179-05226	Gis/special Projects			Maintenance & Service Contract		01	07/20/22	2,000.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		023-005-05250-05226	E911 Administration				Maintenance & Service Contract	01	07/20/22	8,500.00		
<b>Total Vendor Name...Environmental Systems Research (Esri)</b>										<b>11,700.00</b>	<b>11,700.00</b>	<b>0.00</b>
8000992	FELICIA D HAMMERS	0113602	07282022	07/28/22	P	1-071024	07/29/22	01	07/29/22		25.00	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office				Fees For Board Members\jurors	01	07/28/22	25.00		
<b>Total Vendor Name...Felicia D Hammers</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0001426	FIRST CITIZENS BANK	0113330	07152022	06/25/22	P	1-070863	07/08/22	01	07/08/22		156,553.06	0.00
	<b>Disbursement:</b>	053-005-05000-55200	Miscellaneous Expense				Operating Expense	01	07/08/22	156,553.06		
<b>Total Vendor Name...First Citizens Bank</b>										<b>156,553.06</b>	<b>156,553.06</b>	<b>0.00</b>
8000877	FIRST TEAM SPORTS CENT	0113454	304295-00	06/28/22	P	1-070901	07/14/22	01	07/14/22		36.18	0.00
	<b>Disbursement:</b>	001-005-05856-05241	Recreation-Softball				Uniforms & Clothing	01	07/13/22	36.18		
<b>Total Vendor Name...First Team Sports Center</b>										<b>36.18</b>	<b>36.18</b>	<b>0.00</b>
0000066	FORREST'S TIRE SERVICE, INC	0113533	26575	07/18/22	P	1-070968	07/21/22	01	07/21/22		171.82	0.00
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office				R & M Automotive	01	07/21/22	171.82		
<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>171.82</b>	<b>171.82</b>	<b>0.00</b>
0017133	GALCO INDUSTRIAL SAFETY	0113511	798	07/08/22	P	1-070969	07/21/22	01	07/21/22		310.46	0.00
	<b>Disbursement:</b>	022-005-05318-05244	Edgefield Cty Conv Ctr				Cleaning & Sanitation Supplies	01	07/20/22	310.46		
<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>										<b>310.46</b>	<b>310.46</b>	<b>0.00</b>
8000985	GERALD K ROSS	0113593	#15978	07/28/22	P	1-071025	07/29/22	01	07/29/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office				Fees For Board Members\jurors	01	07/28/22	30.00		
<b>Total Vendor Name...Gerald K Ross</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0000157	GIGNILLIAT, SAVITZ & BETTIS	0113364	956005	06/30/22	P	1-070902	07/14/22	01	07/14/22		135.00	0.00
	<b>Disbursement:</b>	001-005-05970-05265	Countywide				Professional Services	01	07/12/22	135.00		
<b>Total Vendor Name...Gignilliat, Savitz &amp; Bettis</b>										<b>135.00</b>	<b>135.00</b>	<b>0.00</b>
8000699	GO GREEN SOLUTIONS, LLC	0113570	65853	07/11/22	P	1-071026	07/29/22	01	07/29/22		58.15	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services				Special Contracts	01	07/27/22	58.15		
<b>Total Vendor Name...Go Green Solutions, Llc</b>										<b>58.15</b>	<b>58.15</b>	<b>0.00</b>
0015556	GREAT LAKES PETROLEUM	0113551	1928528-IN	07/19/22	V	1-		01	07/27/22		17,014.55	0.00
	<b>Disbursement:</b>	001-002-02000-02200	Accounts Payable				Accounts Payable	01	07/28/22	-17,014.55		
		001-002-02000-02200	Accounts Payable				Accounts Payable	01	07/27/22	17,014.55		
0015556	GREAT LAKES PETROLEUM	0113606	1930422-IN	07/20/22	P	1-071027	07/29/22	01	07/29/22		12,081.35	0.00
	<b>Disbursement:</b>	001-002-02000-02200	Accounts Payable				Accounts Payable	01	07/28/22	12,081.35		
0015556	GREAT LAKES PETROLEUM	0113610	1930422-IN	07/20/22	V	1-		01	07/28/22		12,059.43	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>	001-005-05000-05217	Miscellaneous Expense					01	07/28/22	-12,059.43		
		001-005-05000-05217	Miscellaneous Expense					01	07/28/22	12,059.43		
0015556	GREAT LAKES PETROLEUM	0113611	1928528-IN	07/19/22	P	1-071027	07/29/22	01	07/29/22		17,014.55	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense					01	07/28/22	17,014.55		
	<b>Total Vendor Name...Great Lakes Petroleum</b>									<b>29,095.90</b>	<b>58,169.88</b>	<b>0.00</b>
0000071	HATCHER PLUMBING COMF	0113453	4266	06/28/22	P	1-070903	07/14/22	01	07/14/22		250.00	0.00
	<b>Disbursement:</b>	001-005-05847-05209	Recreation-Baseball-Edgefield					01	07/13/22	250.00		
0000071	HATCHER PLUMBING COMF	0113493	4206	04/28/22	P	1-070970	07/21/22	01	07/21/22		250.00	0.00
	<b>Disbursement:</b>	001-005-05847-05209	Recreation-Baseball-Edgefield					01	07/20/22	250.00		
0000071	HATCHER PLUMBING COMF	0113494	4243	05/27/22	P	1-070970	07/21/22	01	07/21/22		250.00	0.00
	<b>Disbursement:</b>	001-005-05847-05209	Recreation-Baseball-Edgefield					01	07/20/22	250.00		
	<b>Total Vendor Name...Hatcher Plumbing Company</b>									<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
0000800	HERITAGE HARDWARE	0113412	PS-INV029961	07/02/22	P	1-070904	07/14/22	01	07/14/22		9.94	0.00
	<b>Disbursement:</b>	001-005-05715-05227	Dept Of Social Services					01	07/13/22	9.94		
	<b>Total Vendor Name...Heritage Hardware</b>									<b>9.94</b>	<b>9.94</b>	<b>0.00</b>
8000078	IWORQ	0113528	198204	07/19/22	P	1-070971	07/21/22	01	07/21/22		10,976.00	0.00
	<b>Disbursement:</b>	001-005-05150-05391	Building & Planning					01	07/20/22	10,976.00		
	<b>Total Vendor Name...Iworq</b>									<b>10,976.00</b>	<b>10,976.00</b>	<b>0.00</b>
8000529	J BISHOP PROFESSIONAL S	0113561	1000007252022	07/25/22	P	1-071028	07/29/22	01	07/29/22		5,000.00	0.00
	<b>Disbursement:</b>	004-005-05214-05265	Assistant Solicitor					01	07/27/22	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>
8000973	J.D. POWER	0113386	ORDUS151982	08/12/22	P	1-070905	07/14/22	01	07/14/22		325.00	0.00
	<b>Disbursement:</b>	001-005-05180-05210	Tax Assessor					01	07/12/22	325.00		
	<b>Total Vendor Name...J.D. Power</b>									<b>325.00</b>	<b>325.00</b>	<b>0.00</b>
8000639	JACQUELINE G. KENNION	0113615	SCAC CONFERENCE	07/28/22	P	1-071029	07/29/22	01	07/29/22		315.75	0.00
	<b>Disbursement:</b>	001-005-05100-05216	County Council					01	07/28/22	315.75		
	<b>Total Vendor Name...Jacqueline G. Kennion</b>									<b>315.75</b>	<b>315.75</b>	<b>0.00</b>
8000982	JAMES R DUNCAN	0113590	#5442	07/28/22	P	1-071030	07/29/22	01	07/29/22		12.50	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	12.50		
	<b>Total Vendor Name...James R Duncan</b>									<b>12.50</b>	<b>12.50</b>	<b>0.00</b>
8000686	JODY ROWLAND	0113473	07182022	07/18/22	P	1-070972	07/21/22	01	07/21/22		1,014.88	0.00
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office					01	07/20/22	1,014.88		

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...Jody Rowland</b>										<b>1,014.88</b>	<b>1,014.88</b>	<b>0.00</b>
8000922	JOSEPH D MATHIS	0113350	07052022	07/05/22	V	1-		01	00/00/00		34.00	0.00
	<b>Disbursement:</b>	001-005-05210-05215	Sheriff's Office	Traveling Expenses				01	07/14/22	-34.00		
		001-005-05210-05215	Sheriff's Office	Traveling Expenses				01	07/08/22	34.00		
<b>Total Vendor Name...Joseph D Mathis</b>										<b>0.00</b>	<b>34.00</b>	<b>0.00</b>
8000988	KAREN C BRAZELL	0113596	07282022	07/28/22	P	1-071031	07/29/22	01	07/29/22		13.75	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	13.75		
<b>Total Vendor Name...Karen C Brazell</b>										<b>13.75</b>	<b>13.75</b>	<b>0.00</b>
0000204	KEESLEY'S AUTOMOTIVE	0113564	012863	07/26/22	P	1-071032	07/29/22	01	07/29/22		90.00	0.00
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office	R & M Automotive				01	07/27/22	90.00		
<b>Total Vendor Name...Keesley'S Automotive</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
8000492	KELLY OPPENHEIMER	0113331	07012022	07/01/22	P	1-070865	07/08/22	01	07/08/22		895.00	0.00
	<b>Disbursement:</b>	004-005-05214-05264	Assistant Solicitor	Employee Training				01	07/08/22	895.00		
8000492	KELLY OPPENHEIMER	0113332	07062022	07/06/22	P	1-070865	07/08/22	01	07/08/22		1,202.27	0.00
	<b>Disbursement:</b>	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				01	07/08/22	1,202.27		
8000492	KELLY OPPENHEIMER	0113333	7012022	07/01/22	P	1-070865	07/08/22	01	07/08/22		730.15	0.00
	<b>Disbursement:</b>	004-005-05214-05215	Assistant Solicitor	Traveling Expenses				01	07/08/22	730.15		
<b>Total Vendor Name...Kelly Oppenheimer</b>										<b>2,827.42</b>	<b>2,827.42</b>	<b>0.00</b>
8000991	KYLE K GUIDRY	0113601	07282022	07/28/22	P	1-071033	07/29/22	01	07/29/22		28.75	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	28.75		
<b>Total Vendor Name...Kyle K Guidry</b>										<b>28.75</b>	<b>28.75</b>	<b>0.00</b>
0013638	LABORATORY CORP.	0113432	73552037	07/02/22	P	1-070906	07/14/22	01	07/14/22		45.50	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				01	07/13/22	45.50		
<b>Total Vendor Name...Laboratory Corp.</b>										<b>45.50</b>	<b>45.50</b>	<b>0.00</b>
0000475	LAKEISHA BRYANT	0113466	07132022	07/13/22	P	1-070907	07/14/22	01	07/14/22		109.00	0.00
	<b>Disbursement:</b>	001-005-05179-05242	Gis/special Projects	Boarding & Lodging				01	07/14/22	9.00		
		001-005-05179-05215	Gis/special Projects	Traveling Expenses				01	07/14/22	100.00		
<b>Total Vendor Name...Lakeisha Bryant</b>										<b>109.00</b>	<b>109.00</b>	<b>0.00</b>
0015658	LANDAUER, INC.	0113383	101017121	06/14/22	P	1-070908	07/14/22	01	07/14/22		1,279.60	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				01	07/12/22	1,279.60		
<b>Total Vendor Name...Landauer, Inc.</b>										<b>1,279.60</b>	<b>1,279.60</b>	<b>0.00</b>
0000082	LAWMEN'S SAFETY SUPPL\	0113458	SI-1029745	07/05/22	P	1-070909	07/14/22	01	07/14/22		223.58	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>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				01	07/13/22	223.58		
0000082	LAWMEN'S SAFETY SUPPL	0113543	SI-1030866	07/15/22	P	1-071034	07/29/22	01	07/29/22		212.63	0.00
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				01	07/27/22	212.63		
<b>Total Vendor Name...Lawmen'S Safety Supply</b>										<b>436.21</b>	<b>436.21</b>	<b>0.00</b>
8000979	LEXIPOL	0113537	INVPRA9595	03/14/22	P	1-071035	07/29/22	01	07/29/22		2,322.00	0.00
	<b>Disbursement:</b>	001-005-05230-05264	Dispatch Operation	Employee Training				01	07/27/22	522.00		
		001-005-05240-05264	County Jail	Employee Training				01	07/27/22	1,800.00		
<b>Total Vendor Name...Lexipol</b>										<b>2,322.00</b>	<b>2,322.00</b>	<b>0.00</b>
0000083	LIBERTY NATIONAL DIVISIO	0113339	22785 07/01/2022	07/01/22	P	1-070866	07/08/22	01	07/08/22		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				01	07/08/22	13.00		
0000083	LIBERTY NATIONAL DIVISIO	0113575	22785 - 07/01/2022	07/01/22	P	1-071036	07/29/22	01	07/29/22		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				01	07/27/22	13.00		
<b>Total Vendor Name...Liberty National Division</b>										<b>26.00</b>	<b>26.00</b>	<b>0.00</b>
8000989	LILLIAN A COMPTON	0113597	07282022	07/28/22	P	1-071037	07/29/22	01	07/29/22		30.00	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	30.00		
<b>Total Vendor Name...Lillian A Compton</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0000108	LINCOLN FINANCIAL GROU	0113344	104	07/08/22	P	1-070867	07/08/22	01	07/08/22		8.64	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				01	07/08/22	8.64		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>8.64</b>	<b>8.64</b>	<b>0.00</b>
0015732	MANHATTANLIFE ASSURAN	0113340	CUL-CD1432 07/01/2022	07/01/22	P	1-070868	07/08/22	01	07/08/22		250.36	0.00
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				01	07/08/22	250.36		
<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>250.36</b>	<b>250.36</b>	<b>0.00</b>
0000567	MANSFIELD OIL COMPANY	0113600	SQLCD-758120	07/28/22	P	1-071038	07/29/22	01	07/29/22		7,064.59	0.00
	<b>Disbursement:</b>	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				01	07/28/22	583.54		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				01	07/28/22	271.64		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				01	07/28/22	6,209.41		
<b>Total Vendor Name...Mansfield Oil Company</b>										<b>7,064.59</b>	<b>7,064.59</b>	<b>0.00</b>
8000179	MARK GRAHAM	0113392	ORDER# 112-6856379-7490629	07/02/22	P	1-070910	07/14/22	01	07/14/22		100.00	0.00
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				01	07/12/22	100.00		
<b>Total Vendor Name...Mark Graham</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000865	MARK WARCHOL	0113357	07062022	07/06/22	P	1-070869	07/08/22	01	07/08/22		34.00	0.00
	<b>Disbursement:</b>	001-005-05210-05215	Sheriff's Office	Traveling Expenses				01	07/08/22	34.00		
<b>Total Vendor Name...Mark Warchol</b>										<b>34.00</b>	<b>34.00</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
8000560	MEDLINE INDUSTRIES, INC	0113445	2215930624	06/18/22	P	1-070911	07/14/22	01	07/14/22		830.61	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/13/22	830.61		
8000560	MEDLINE INDUSTRIES, INC	0113446	2215930623	06/18/22	P	1-070911	07/14/22	01	07/14/22		93.05	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/13/22	93.05		
8000560	MEDLINE INDUSTRIES, INC	0113447	2215930625	06/18/22	P	1-070911	07/14/22	01	07/14/22		24.19	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/13/22	24.19		
8000560	MEDLINE INDUSTRIES, INC	0113448	2216313347	06/22/22	P	1-070911	07/14/22	01	07/14/22		27.01	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/13/22	27.01		
8000560	MEDLINE INDUSTRIES, INC	0113571	2218833356	07/09/22	P	1-071039	07/29/22	01	07/29/22		22.15	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/27/22	22.15		
	<b>Total Vendor Name...Medline Industries, Inc</b>									<b>997.01</b>	<b>997.01</b>	<b>0.00</b>
0013610	MERRIWETHER FIRE DEPAI	0113516	07122022	07/12/22	P	1-070973	07/21/22	01	07/21/22		481.62	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services					01	07/20/22	481.62		
	<b>Total Vendor Name...Merriwether Fire Department</b>									<b>481.62</b>	<b>481.62</b>	<b>0.00</b>
0014592	MOTOROLA SOLUTIONS	0113384	28989320220602	07/01/22	P	1-070912	07/14/22	01	07/14/22		250.70	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management					01	07/12/22	250.70		
0014592	MOTOROLA SOLUTIONS	0113385	28989220220602	07/01/22	P	1-070912	07/14/22	01	07/14/22		359.06	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation					01	07/12/22	359.06		
	<b>Total Vendor Name...Motorola Solutions</b>									<b>609.76</b>	<b>609.76</b>	<b>0.00</b>
0001145	NAPA-JOHNSTON	0113449	288281	06/30/22	P	1-070913	07/14/22	01	07/14/22		24.47	0.00
	<b>Disbursement:</b>	001-005-05760-05272	County Maintenance Garage					01	07/13/22	24.47		
0001145	NAPA-JOHNSTON	0113450	288220	06/30/22	P	1-070913	07/14/22	01	07/14/22		24.44	0.00
	<b>Disbursement:</b>	001-005-05760-05272	County Maintenance Garage					01	07/13/22	24.44		
0001145	NAPA-JOHNSTON	0113451	288232	06/30/22	P	1-070913	07/14/22	01	07/14/22		6.64	0.00
	<b>Disbursement:</b>	001-005-05760-05272	County Maintenance Garage					01	07/13/22	6.64		
0001145	NAPA-JOHNSTON	0113452	288219	06/30/22	P	1-070913	07/14/22	01	07/14/22		65.57	0.00
	<b>Disbursement:</b>	001-005-05760-05272	County Maintenance Garage					01	07/13/22	65.57		
	<b>Total Vendor Name...Napa-Johnston</b>									<b>121.12</b>	<b>121.12</b>	<b>0.00</b>
0000017	NEW YORK LIFE INSURANC	0113481	006916018A 07/08/2022	07/20/22	P	1-070974	07/21/22	01	07/21/22		214.97	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions					01	07/20/22	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	0113486	AUTOPSY ID: FA22-505	07/15/22	P	1-070975	07/21/22	01	07/21/22		1,300.00	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				01	07/20/22	1,300.00			
		<b>Total Vendor Name...Newberry Pathology Group, Llc</b>									<b>1,300.00</b>	<b>1,300.00</b>	<b>0.00</b>
8000334	O'REILLY	0113568	5158-272704	07/13/22	P	1-071040	07/29/22	01	07/29/22		42.48	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				01	07/27/22	42.48			
		<b>Total Vendor Name...O'Reilly</b>									<b>42.48</b>	<b>42.48</b>	<b>0.00</b>
0000845	OTIS ELEVATOR COMPANY	0113381	100400818605	06/13/22	P	1-070914	07/14/22	01	07/14/22		8,028.96	0.00	
	<b>Disbursement:</b>	001-002-02000-02200	Accounts Payable	Accounts Payable				01	07/12/22	8,028.96			
		<b>Total Vendor Name...Otis Elevator Company</b>									<b>8,028.96</b>	<b>8,028.96</b>	<b>0.00</b>
8000035	PAUL TAYLOR	0113609	UNIFORM DISBURSEMENT	07/27/22	P	1-071041	07/29/22	01	07/29/22		140.40	0.00	
	<b>Disbursement:</b>	006-005-05218-05241	Tri-County Solicitors	Uniforms & Clothing				01	07/28/22	140.40			
		<b>Total Vendor Name...Paul Taylor</b>									<b>140.40</b>	<b>140.40</b>	<b>0.00</b>
0000846	PHILLIP IRELAND	0113414	07122022	07/12/22	P	1-070915	07/14/22	01	07/14/22		73.92	0.00	
	<b>Disbursement:</b>	081-005-05000-05279	Miscellaneous Expense	Miscellaneous				01	07/13/22	73.92			
		<b>Total Vendor Name...Phillip Ireland</b>									<b>73.92</b>	<b>73.92</b>	<b>0.00</b>
0000143	PIEDMONT TECH. COLLEGE	0113538	11597	07/22/22	P	1-071042	07/29/22	01	07/29/22		396.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office	Employee Training				01	07/27/22	396.00			
		<b>Total Vendor Name...Piedmont Tech. College</b>									<b>396.00</b>	<b>396.00</b>	<b>0.00</b>
8000862	PIPEWORKS OF AIKEN INC	0113435	16112	07/08/22	P	1-070916	07/14/22	01	07/14/22		396.00	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				01	07/13/22	396.00			
8000862	PIPEWORKS OF AIKEN INC	0113546	15929	03/25/22	P	1-071043	07/29/22	01	07/29/22		2,883.21	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				01	07/27/22	2,883.21			
8000862	PIPEWORKS OF AIKEN INC	0113547	15886	02/24/22	P	1-071043	07/29/22	01	07/29/22		420.50	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				01	07/27/22	420.50			
8000862	PIPEWORKS OF AIKEN INC	0113548	15733	12/03/21	P	1-071043	07/29/22	01	07/29/22		996.21	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				01	07/27/22	996.21			
		<b>Total Vendor Name...Pipeworks Of Aiken Inc</b>									<b>4,695.92</b>	<b>4,695.92</b>	<b>0.00</b>
0017146	POINT SECURITY. INC	0113557	22-2974	07/20/22	V	1-		01	07/27/22		3,391.20	0.00	
	<b>Disbursement:</b>	001-005-05121-05279	Clerk Of Court	Miscellaneous				01	07/27/22	-3,391.20			
		001-005-05121-05279	Clerk Of Court	Miscellaneous				01	07/27/22	3,391.20			
0017146	POINT SECURITY. INC	0113558	22-2974	07/20/22	P	1-071044	07/29/22	01	07/29/22		3,391.20	0.00	
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				01	07/27/22	3,391.20			
		<b>Total Vendor Name...Point Security. Inc</b>									<b>3,391.20</b>	<b>6,782.40</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
8000688	PUBLIQ SOFTWARE, LLC	0113368	PUB-001825	06/22/22	P	1-070917	07/14/22	01	07/14/22		4,242.60	0.00
	<b>Disbursement:</b>	001-005-05183-05211	Tax Collector	Postage				01	07/12/22	4,242.60		
8000688	PUBLIQ SOFTWARE, LLC	0113369	PUB-001337	06/22/22	P	1-070917	07/14/22	01	07/14/22		3,009.41	0.00
	<b>Disbursement:</b>	001-005-05182-05211	Treasurer	Postage				01	07/12/22	3,009.41		
8000688	PUBLIQ SOFTWARE, LLC	0113370	PUB-001344	06/22/22	P	1-070917	07/14/22	01	07/14/22		14,716.49	0.00
	<b>Disbursement:</b>	001-005-05182-05211	Treasurer	Postage				01	07/12/22	14,716.49		
8000688	PUBLIQ SOFTWARE, LLC	0113371	PUB-001824	06/22/22	P	1-070917	07/14/22	01	07/14/22		1,782.84	0.00
	<b>Disbursement:</b>	001-005-05121-05211	Clerk Of Court	Postage				01	07/12/22	1,782.84		
8000688	PUBLIQ SOFTWARE, LLC	0113372	PUB-001805	06/22/22	P	1-070917	07/14/22	01	07/14/22		160.54	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council	Special Contracts				01	07/12/22	160.54		
8000688	PUBLIQ SOFTWARE, LLC	0113373	PUB-001799	06/22/22	P	1-070917	07/14/22	01	07/14/22		1,891.56	0.00
	<b>Disbursement:</b>	001-005-05101-05211	County Administrator	Postage				01	07/12/22	1,891.56		
8000688	PUBLIQ SOFTWARE, LLC	0113374	PUB-001786	06/22/22	P	1-070917	07/14/22	01	07/14/22		6,041.88	0.00
	<b>Disbursement:</b>	001-005-05180-05211	Tax Assessor	Postage				01	07/12/22	6,041.88		
8000688	PUBLIQ SOFTWARE, LLC	0113375	PUB-001777	06/22/22	P	1-070917	07/14/22	01	07/14/22		4,273.68	0.00
	<b>Disbursement:</b>	001-005-05181-05211	Auditor	Postage				01	07/12/22	4,273.68		
8000688	PUBLIQ SOFTWARE, LLC	0113376	PUB-001146	06/22/22	P	1-070917	07/14/22	01	07/14/22		1,584.27	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council	Special Contracts				01	07/12/22	1,584.27		
8000688	PUBLIQ SOFTWARE, LLC	0113455	PUB-001158	06/22/22	P	1-070917	07/14/22	01	07/14/22		1,163.61	0.00
	<b>Disbursement:</b>	001-005-05121-05211	Clerk Of Court	Postage				01	07/13/22	1,163.61		
8000688	PUBLIQ SOFTWARE, LLC	0113517	PUB-002634	07/12/22	P	1-070976	07/21/22	01	07/21/22		375.03	0.00
	<b>Disbursement:</b>	001-005-05183-05211	Tax Collector	Postage				01	07/20/22	375.03		
8000688	PUBLIQ SOFTWARE, LLC	0113518	PUB-002312	07/12/22	P	1-070976	07/21/22	01	07/21/22		1,527.66	0.00
	<b>Disbursement:</b>	001-005-05181-05211	Auditor	Postage				01	07/20/22	1,527.66		
8000688	PUBLIQ SOFTWARE, LLC	0113519	PUB-002729	07/12/22	P	1-070976	07/21/22	01	07/21/22		2,764.68	0.00
	<b>Disbursement:</b>	001-005-05180-05211	Tax Assessor	Postage				01	07/20/22	2,764.68		
8000688	PUBLIQ SOFTWARE, LLC	0113520	PUB-002378	07/12/22	P	1-070976	07/21/22	01	07/21/22		123.17	0.00
	<b>Disbursement:</b>	001-005-05182-05211	Treasurer	Postage				01	07/20/22	123.17		
8000688	PUBLIQ SOFTWARE, LLC	0113521	PUB-002391	07/12/22	P	1-070976	07/21/22	01	07/21/22		8.33	0.00
	<b>Disbursement:</b>	001-005-05182-05211	Treasurer	Postage				01	07/20/22	8.33		
8000688	PUBLIQ SOFTWARE, LLC	0113616	PROPOSAL 111460-DB22	07/28/22	V	1-		01	07/28/22		21,759.60	0.00
	<b>Disbursement:</b>	001-005-05180-05212	Tax Assessor	Software				01	07/28/22	-21,759.60		
		001-005-05180-05212	Tax Assessor	Software				01	07/28/22	21,759.60		
<b>Total Vendor Name...Publiq Software, Llc</b>										<b>43,665.75</b>	<b>65,425.35</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	
8000752	PV BUSINESS SOLUTIONS	0113534	40453	07/15/22	P	1-070977	07/21/22	01	07/21/22		298.50	0.00	
	<b>Disbursement:</b>	001-005-05240-05226	County Jail					01	07/21/22	298.50			
	<b>Total Vendor Name...Pv Business Solutions</b>										<b>298.50</b>	<b>298.50</b>	<b>0.00</b>
0014415	QUADMED, INC.	0113582	217198	06/17/22	P	1-071045	07/29/22	01	07/29/22		2,010.35	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/27/22	2,010.35			
0014415	QUADMED, INC.	0113583	217948	06/30/22	P	1-071045	07/29/22	01	07/29/22		145.80	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/27/22	145.80			
0014415	QUADMED, INC.	0113584	218029	07/01/22	P	1-071045	07/29/22	01	07/29/22		57.99	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					01	07/27/22	57.99			
	<b>Total Vendor Name...Quadmed, Inc.</b>										<b>2,214.14</b>	<b>2,214.14</b>	<b>0.00</b>
0015897	RAY DIAMOND GLASS CO.,	0113465	103608	05/24/22	P	1-070918	07/14/22	01	07/14/22		5,000.00	0.00	
	<b>Disbursement:</b>	085-005-05000-55200	Miscellaneous Expense					01	07/14/22	5,000.00			
	<b>Total Vendor Name...Ray Diamond Glass Co., Inc.</b>										<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>
8000994	REAGAN M LEWIS	0113604	07282022	07/28/22	P	1-071046	07/29/22	01	07/29/22		26.25	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	26.25			
	<b>Total Vendor Name...Reagan M Lewis</b>										<b>26.25</b>	<b>26.25</b>	<b>0.00</b>
8000987	REBEKAH A BEAGLES	0113595	07282022	07/28/22	P	1-071047	07/29/22	01	07/29/22		26.25	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	26.25			
	<b>Total Vendor Name...Rebekah A Beagles</b>										<b>26.25</b>	<b>26.25</b>	<b>0.00</b>
0000116	REEL INSURANCE AGENCY	0113390	2779	06/06/22	P	1-070919	07/14/22	01	07/14/22		238.00	0.00	
	<b>Disbursement:</b>	001-005-05170-05205	Probate Court					01	07/12/22	238.00			
	<b>Total Vendor Name...Reel Insurance Agency, Inc.</b>										<b>238.00</b>	<b>238.00</b>	<b>0.00</b>
8000981	RICKY BRUNSON	0113589	#2268	07/28/22	P	1-071048	07/29/22	01	07/29/22		20.00	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	20.00			
	<b>Total Vendor Name...Ricky Brunson</b>										<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
0013414	RUCKER REMOVAL SERVIC	0113485	07122022	07/12/22	P	1-070978	07/21/22	01	07/21/22		375.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					01	07/20/22	375.00			
	<b>Total Vendor Name...Rucker Removal Service</b>										<b>375.00</b>	<b>375.00</b>	<b>0.00</b>
8000996	RYAN G SMITH	0113607	07282022	07/28/22	P	1-071049	07/29/22	01	07/29/22		32.50	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	32.50			
	<b>Total Vendor Name...Ryan G Smith</b>										<b>32.50</b>	<b>32.50</b>	<b>0.00</b>
0013360	S. C. ELECTION COMMISSIO	0113580	2000546086	07/25/22	P	1-071050	07/29/22	01	07/29/22		300.00	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05171-05214	Ec Registration & Election Com	Membership & Dues				01	07/27/22	300.00		
<b>Total Vendor Name...S. C. Election Commission</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0016526	SAMUEL SHERRILL	0113416	07122022	07/12/22	P	1-070920	07/14/22	01	07/14/22		73.92	0.00
<b>Disbursement:</b>		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				01	07/13/22	73.92		
<b>Total Vendor Name...Samuel Sherrill</b>										<b>73.92</b>	<b>73.92</b>	<b>0.00</b>
0000909	SC COUNTIES PROPERTY/L	0113391	SCPL222301901	06/09/22	P	1-070921	07/14/22	01	07/14/22		308,216.00	0.00
<b>Disbursement:</b>		001-005-05970-05262	Countywide	Property/liabulity Insurance				01	07/12/22	308,216.00		
0000909	SC COUNTIES PROPERTY/L	0113489	SCPL222301901AIR	07/14/22	P	1-070979	07/21/22	01	07/21/22		4,785.00	0.00
<b>Disbursement:</b>		001-005-05970-05262	Countywide	Property/liabulity Insurance				01	07/20/22	4,785.00		
<b>Total Vendor Name...Sc Counties Property/Liability</b>										<b>313,001.00</b>	<b>313,001.00</b>	<b>0.00</b>
0000321	SC DEPT OF JUVENILE JUS	0113530	2000545423	07/14/22	P	1-070980	07/21/22	01	07/21/22		1,500.00	0.00
<b>Disbursement:</b>		001-005-05240-05242	County Jail	Boarding & Lodging				01	07/21/22	1,500.00		
<b>Total Vendor Name...Sc Dept Of Juvenile Justice</b>										<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
0016212	SC DEPT. OF EMPLOYMENT	0113348	07062022	07/06/22	P	1-070870	07/08/22	01	07/08/22		377.00	0.00
<b>Disbursement:</b>		001-002-02001-02240	Payroll Deductions	Unemployment Payable				01	07/08/22	377.00		
0016212	SC DEPT. OF EMPLOYMENT	0113478	07192022	07/19/22	P	1-070981	07/21/22	01	07/21/22		377.00	0.00
<b>Disbursement:</b>		001-002-02001-02240	Payroll Deductions	Unemployment Payable				01	07/20/22	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	0113346	07062022	07/06/22	P	1-070871	07/08/22	01	07/08/22		251.62	0.00
<b>Disbursement:</b>		001-002-02001-02236	Payroll Deductions	Dor				01	07/08/22	251.62		
0000172	SC DEPT. OF REVENUE	0113479	07192022	07/19/22	P	1-070982	07/21/22	01	07/21/22		251.62	0.00
<b>Disbursement:</b>		001-002-02001-02236	Payroll Deductions	Dor				01	07/20/22	251.62		
<b>Total Vendor Name...Sc Dept. Of Revenue</b>										<b>503.24</b>	<b>503.24</b>	<b>0.00</b>
0000311	SC DHEC	0113360	UJ14797-5	05/31/22	P	1-070872	07/08/22	01	07/08/22		200.00	0.00
<b>Disbursement:</b>		001-005-05315-05279	Fuel Site Budget	Miscellaneous				01	07/08/22	200.00		
<b>Total Vendor Name...Sc Dhec</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
8000774	SC LAW ENFORCEMENT OF	0113352	2975	06/30/22	P	1-070873	07/08/22	01	07/08/22		1,290.00	0.00
<b>Disbursement:</b>		001-005-05210-05214	Sheriff's Office	Membership & Dues				01	07/08/22	1,290.00		
<b>Total Vendor Name...Sc Law Enforcement Officers</b>										<b>1,290.00</b>	<b>1,290.00</b>	<b>0.00</b>
0001154	SC PEBA - INSURANCE FIN/	0113351	JULY 2022	07/08/22	P	1-070822	07/08/22	01	07/08/22		230,287.56	0.00
<b>Disbursement:</b>		001-002-02001-02203	Payroll Deductions	Ois Health Ins				01	07/08/22	2,850.44		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				01	07/08/22	1,260.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				01	07/08/22	1,290.08		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				01	07/08/22	412.72		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				01	07/08/22	51.66		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				01	07/08/22	350.26		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				01	07/08/22	2,011.16		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				01	07/08/22	4,282.42		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				01	07/08/22	1,127.10		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				01	07/08/22	20,810.16		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				01	07/08/22	1,136.40		
		023-005-05250-05106	E911 Administration	Group Insurance				01	07/08/22	520.40		
		088-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	645.50		
		081-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	1,136.40		
		066-005-05886-05106	Expense	Group Insurance				01	07/08/22	1,038.72		
		013-005-05227-05106	Sro#3 - Fox Creek Hs	Group Insurance				01	07/08/22	422.72		
		031-005-05228-05106	Sro#4 - Merriweather Ms	Group Insurance				01	07/08/22	1,781.90		
		011-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				01	07/08/22	645.50		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				01	07/08/22	3,031.70		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				01	07/08/22	1,136.40		
		038-005-05226-05106	Dv Fund	Group Insurance				01	07/08/22	824.08		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				01	07/08/22	4,039.24		
		030-005-05403-05106	Ambulance Services	Group Insurance				01	07/08/22	14,710.86		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				01	07/08/22	3,432.14		
		001-005-05121-05106	Clerk Of Court	Group Insurance				01	07/08/22	1,038.72		
		001-005-05970-05106	Countywide	Group Insurance				01	07/08/22	64,210.72		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				01	07/08/22	422.72		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				01	07/08/22	1,100.00		
		023-005-05250-05106	E911 Administration	Group Insurance				01	07/08/22	420.00		
		088-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	570.00		
		081-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	950.00		
		066-005-05886-05106	Expense	Group Insurance				01	07/08/22	800.00		
		013-005-05227-05106	Sro#3 - Fox Creek Hs	Group Insurance				01	07/08/22	420.00		
		031-005-05228-05106	Sro#4 - Merriweather Ms	Group Insurance				01	07/08/22	1,450.00		
		011-005-05217-05106	Sro Expense	Group Insurance				01	07/08/22	420.00		
		010-005-05213-05106	School Resource Officer	Group Insurance				01	07/08/22	520.00		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				01	07/08/22	3,000.00		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				01	07/08/22	980.00		
		038-005-05226-05106	Dv Fund	Group Insurance				01	07/08/22	520.00		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				01	07/08/22	4,000.00		
		030-005-05403-05106	Ambulance Services	Group Insurance				01	07/08/22	12,760.00		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				01	07/08/22	3,100.00		
		001-005-05121-05106	Clerk Of Court	Group Insurance				01	07/08/22	820.00		
		001-005-05970-05106	Countywide	Group Insurance				01	07/08/22	62,994.72		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				01	07/08/22	420.00		
<b>Total Vendor Name...Sc Peba - Insurance Finance</b>										<b>230,287.56</b>	<b>230,287.56</b>	<b>0.00</b>
0000012	SC PEBA - RETIREMENT	0113617	PRCKDATE: 07/27/2022	07/27/22	P	1-072722	07/27/22	01	07/29/22		167,886.27	0.00
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions	Police Retirement				01	07/29/22	81,930.44		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				01	07/29/22	85,955.83		
<b>Total Vendor Name...Sc Peba - Retirement</b>										<b>167,886.27</b>	<b>167,886.27</b>	<b>0.00</b>
8000488	SC STATE DISBURSEMENT	0113345	07062022	07/06/22	P	1-070874	07/08/22	01	07/08/22		450.20	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				01	07/08/22	450.20		
8000488	SC STATE DISBURSEMENT	0113480	07192022	07/19/22	P	1-070983	07/21/22	01	07/21/22		450.20	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>	001-002-02001-02207		Payroll Deductions	Employee Wage Garnishments				01	07/20/22	450.20		
<b>Total Vendor Name...Sc State Disbursement Unit</b>										<b>900.40</b>	<b>900.40</b>	<b>0.00</b>
8000215	SC SURPLUS PROPERTY	0113483	FY2023-2YTDM8	07/01/22	P	1-070984	07/21/22	01	07/21/22		800.00	0.00
<b>Disbursement:</b>	001-005-05210-05272		Sheriff's Office	Special Contracts				01	07/20/22	800.00		
<b>Total Vendor Name...Sc Surplus Property</b>										<b>800.00</b>	<b>800.00</b>	<b>0.00</b>
0000177	SC TAX COMMISSION	0113469	PERIOD ENDING: 06/2022	07/14/22	P	1-070922	07/14/22	01	07/14/22		144.56	0.00
<b>Disbursement:</b>	001-005-05325-05227		County Maintenance Dept	Machine & Equipment Repairs				01	07/14/22	6.21		
	001-005-05150-05265		Building & Planning	Professional Services				01	07/14/22	15.59		
	001-005-05847-05241		Recreation-Baseball-Edgefield	Uniforms & Clothing				01	07/14/22	9.60		
	001-005-05270-05281		Emergency Management	Grant Participation				01	07/14/22	113.16		
<b>Total Vendor Name...Sc Tax Commission</b>										<b>144.56</b>	<b>144.56</b>	<b>0.00</b>
8000471	SCATT	0113334	ARLENE TRAXLER	07/08/22	P	1-070875	07/08/22	01	07/08/22		75.00	0.00
<b>Disbursement:</b>	001-005-05182-05214		Treasurer	Membership & Dues				01	07/08/22	75.00		
8000471	SCATT	0113335	STEPHANIE LEE	07/08/22	P	1-070875	07/08/22	01	07/08/22		75.00	0.00
<b>Disbursement:</b>	001-005-05183-05214		Tax Collector	Membership & Dues				01	07/08/22	75.00		
8000471	SCATT	0113336	VERNEE MARTIN	07/08/22	P	1-070875	07/08/22	01	07/08/22		50.00	0.00
<b>Disbursement:</b>	001-005-05182-05214		Treasurer	Membership & Dues				01	07/08/22	50.00		
8000471	SCATT	0113337	BILL CILCHRIST	07/08/22	P	1-070875	07/08/22	01	07/08/22		75.00	0.00
<b>Disbursement:</b>	001-005-05181-05214		Auditor	Membership & Dues				01	07/08/22	75.00		
0000219	SCATT	0113418	REGISTRATION: ARLENE TRAXLER	07/13/22	P	1-070923	07/14/22	01	07/14/22		50.00	0.00
<b>Disbursement:</b>	001-005-05182-05264		Treasurer	Employee Training				01	07/13/22	50.00		
<b>Total Vendor Name...Scatt</b>										<b>325.00</b>	<b>325.00</b>	<b>0.00</b>
8000214	SCHNEIDER GEOSPATIAL	0113488	INV-10913	06/01/22	P	1-070985	07/21/22	01	07/21/22		4,704.00	0.00
<b>Disbursement:</b>	001-005-05179-05272		Gis/special Projects	Special Contracts				01	07/20/22	4,704.00		
<b>Total Vendor Name...Schneider Geospatial</b>										<b>4,704.00</b>	<b>4,704.00</b>	<b>0.00</b>
0014604	SCSCJA	0113361	REGISTRATION JOSEPH V MOSLEY	07/08/22	V	1-		01	00/00/00		400.00	0.00
<b>Disbursement:</b>	001-005-05161-05264		Magistrates Office	Employee Training				01	08/23/22	-400.00		
	001-005-05161-05264		Magistrates Office	Employee Training				01	07/08/22	400.00		
<b>Total Vendor Name...Scscja</b>										<b>0.00</b>	<b>400.00</b>	<b>0.00</b>
8000315	SEGRA	0113514	2287148	07/01/22	P	1-070986	07/21/22	01	07/21/22		1,528.09	0.00
<b>Disbursement:</b>	001-005-05715-05221		Dept Of Social Services	Telephone				01	07/20/22	1,528.09		
<b>Total Vendor Name...Segra</b>										<b>1,528.09</b>	<b>1,528.09</b>	<b>0.00</b>
0013617	SELF MEDICAL GROUP	0113438	00020954	07/01/22	P	1-070924	07/14/22	01	07/14/22		82.00	0.00
<b>Disbursement:</b>	001-005-05240-05265		County Jail	Professional Services				01	07/13/22	82.00		

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...Self Medical Group</b>										<b>82.00</b>	<b>82.00</b>	<b>0.00</b>
0017183	SELF REGIONAL HEALTHCARE	0113443	JULY 7 2022	07/07/22	P	1-070925	07/14/22	01	07/14/22		4,500.00	0.00
	<b>Disbursement:</b>	030-005-05403-05265	Ambulance Services	Professional Services				01	07/13/22	4,500.00		
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>
8000971	SHARON MORGAN	0113338	07052022	07/05/22	P	1-070877	07/08/22	01	07/08/22		175.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				01	07/08/22	175.00		
<b>Total Vendor Name...Sharon Morgan</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
8000555	SHRED WITH US	0113382	254359	06/30/22	P	1-070926	07/14/22	01	07/14/22		64.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				01	07/12/22	64.50		
8000555	SHRED WITH US	0113459	254360	06/30/22	P	1-070926	07/14/22	01	07/14/22		58.50	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				01	07/13/22	29.25		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	07/13/22	29.25		
8000555	SHRED WITH US	0113535	255163	07/15/22	P	1-070987	07/21/22	01	07/21/22		64.50	0.00
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				01	07/21/22	16.12		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				01	07/21/22	16.12		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				01	07/21/22	16.13		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				01	07/21/22	16.13		
<b>Total Vendor Name...Shred With Us</b>										<b>187.50</b>	<b>187.50</b>	<b>0.00</b>
0001311	SOLICITORS' ASSOCIATION	0113549	07222022	07/22/22	P	1-071051	07/29/22	01	07/29/22		2,400.00	0.00
	<b>Disbursement:</b>	038-005-05226-05264	Dv Fund	Employee Training				01	07/27/22	240.00		
		006-005-05218-05264	Tri-County Solicitors	Employee Training				01	07/27/22	720.00		
		004-005-05214-05264	Assistant Solicitor	Employee Training				01	07/27/22	1,440.00		
<b>Total Vendor Name...Solicitors' Association Of Sc</b>										<b>2,400.00</b>	<b>2,400.00</b>	<b>0.00</b>
0015224	SONITROL SECURITY SYST	0113366	130626	07/01/22	P	1-070927	07/14/22	01	07/14/22		143.28	0.00
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				01	07/12/22	143.28		
0015224	SONITROL SECURITY SYST	0113367	130892	07/01/22	P	1-070927	07/14/22	01	07/14/22		135.06	0.00
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				01	07/12/22	135.06		
<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>278.34</b>	<b>278.34</b>	<b>0.00</b>
8000238	SOUTH CAROLINA JUDICIAL	0113531	2000545341	07/14/22	P	1-070988	07/21/22	01	07/21/22		36,000.00	0.00
	<b>Disbursement:</b>	001-005-05121-05279	Clerk Of Court	Miscellaneous				01	07/21/22	36,000.00		
<b>Total Vendor Name...South Carolina Judicial Branch</b>										<b>36,000.00</b>	<b>36,000.00</b>	<b>0.00</b>
0015735	SOUTHERN HEALTH PARTN	0113482	BASE44714	07/02/22	P	1-070989	07/21/22	01	07/21/22		14,498.70	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				01	07/20/22	14,498.70		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>14,498.70</b>	<b>14,498.70</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	
0015857	SOUTHERN NATIONAL SER	0113523	0725221	07/20/22	P	1-070990	07/21/22	01	07/21/22		5,533.33	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				01	07/20/22	5,533.33			
	<b>Total Vendor Name...Southern National Service</b>										<b>5,533.33</b>	<b>5,533.33</b>	<b>0.00</b>
0017191	SPANKY'S SERVICE CENTE	0113411	16336	07/12/22	P	1-070928	07/14/22	01	07/14/22		1,208.44	0.00	
	<b>Disbursement:</b>	001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				01	07/13/22	1,208.44			
	<b>Total Vendor Name...Spanky'S Service Center, Llc</b>										<b>1,208.44</b>	<b>1,208.44</b>	<b>0.00</b>
8000976	STOPSTICK, LTD	0113498	0025048-IN	06/16/22	P	1-070991	07/21/22	01	07/21/22		13,749.48	0.00	
	<b>Disbursement:</b>	001-005-05210-05385	Sheriff's Office	Machines & Equipment				01	07/20/22	13,749.48			
	<b>Total Vendor Name...Stopstick, Ltd</b>										<b>13,749.48</b>	<b>13,749.48</b>	<b>0.00</b>
8000975	SUR TECH, INC.	0113497	14314	07/12/22	P	1-070992	07/21/22	01	07/21/22		2,963.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05385	Sheriff's Office	Machines & Equipment				01	07/20/22	2,963.00			
	<b>Total Vendor Name...Sur Tech, Inc.</b>										<b>2,963.00</b>	<b>2,963.00</b>	<b>0.00</b>
8000750	SYMBOLARTS, LLC	0113440	0434625-IN	06/30/22	P	1-070929	07/14/22	01	07/14/22		151.20	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				01	07/13/22	151.20			
	<b>Total Vendor Name...Symbolarts, Llc</b>										<b>151.20</b>	<b>151.20</b>	<b>0.00</b>
8000893	THE DUMPSTER DEPOT, LL	0113378	108839	07/01/22	P	1-070930	07/14/22	01	07/14/22		780.80	0.00	
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				01	07/12/22	780.80			
8000893	THE DUMPSTER DEPOT, LL	0113379	108908	07/01/22	P	1-070930	07/14/22	01	07/14/22		152.50	0.00	
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				01	07/12/22	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	0113354	30043	07/06/22	V	1-		01	07/08/22		96.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				01	07/08/22	-96.00			
		001-005-05101-05261	County Administrator	Advertising				01	07/08/22	96.00			
0000023	THE EDGEFIELD ADVERTIS	0113362	30043.	07/06/22	P	1-070878	07/08/22	01	07/08/22		96.00	0.00	
	<b>Disbursement:</b>	001-005-05270-05279	Emergency Management	Miscellaneous				01	07/08/22	96.00			
0000023	THE EDGEFIELD ADVERTIS	0113389	JULY 1, 2022	07/01/22	P	1-070931	07/14/22	01	07/14/22		360.00	0.00	
	<b>Disbursement:</b>	001-005-05170-05279	Probate Court	Miscellaneous				01	07/12/22	40.00			
		001-005-05100-05272	County Council	Special Contracts				01	07/12/22	40.00			
		001-005-05183-05261	Tax Collector	Advertising				01	07/12/22	40.00			
		001-005-05150-05261	Building & Planning	Advertising				01	07/12/22	40.00			
		001-005-05182-05261	Treasurer	Advertising				01	07/12/22	40.00			
		001-005-05210-05261	Sheriff's Office	Advertising				01	07/12/22	40.00			
		001-005-05180-05261	Tax Assessor	Advertising				01	07/12/22	40.00			
		001-005-05171-05261	Ec Registration & Election Com	Advertising				01	07/12/22	40.00			
		001-005-05121-05214	Clerk Of Court	Membership & Dues				01	07/12/22	40.00			



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000023	THE EDGEFIELD ADVERTIS	0113456	30021, 30038, 30052	06/29/22	P	1-070931	07/14/22	01	07/14/22		144.00	0.00
	<b>Disbursement:</b>	001-005-05150-05261	Building & Planning	Advertising				01	07/13/22	144.00		
0000023	THE EDGEFIELD ADVERTIS	0113457	30058	07/13/22	P	1-070931	07/14/22	01	07/14/22		84.00	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council	Special Contracts				01	07/13/22	84.00		
	<b>Total Vendor Name...The Edgefield Advertiser</b>									<b>684.00</b>	<b>780.00</b>	<b>0.00</b>
8000619	THE RIDGE OUTDOORS(NA	0113492	5933 (PO# 0015800)	07/20/22	P	1-070993	07/21/22	01	07/21/22		7,891.56	0.00
	<b>Disbursement:</b>	001-005-05806-05272	County Recreation	Special Contracts				01	07/20/22	7,891.56		
	<b>Total Vendor Name...The Ridge Outdoors(Napa)</b>									<b>7,891.56</b>	<b>7,891.56</b>	<b>0.00</b>
0000731	THE WRIGHT IMPRESSIONS	0113572	967307	07/26/22	P	1-071052	07/29/22	01	07/29/22		2,859.19	0.00
	<b>Disbursement:</b>	030-005-05403-05241	Ambulance Services	Uniforms & Clothing				01	07/27/22	2,859.19		
	<b>Total Vendor Name...The Wright Impressions</b>									<b>2,859.19</b>	<b>2,859.19</b>	<b>0.00</b>
8000990	TODD A DAILEY	0113598	07282022	07/28/22	P	1-071053	07/29/22	01	07/29/22		28.75	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				01	07/28/22	28.75		
	<b>Total Vendor Name...Todd A Dailey</b>									<b>28.75</b>	<b>28.75</b>	<b>0.00</b>
8000839	UNITED STATES TREASURY	0113347	07062022	07/06/22	P	1-070879	07/08/22	01	07/08/22		50.00	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				01	07/08/22	50.00		
8000839	UNITED STATES TREASURY	0113477	07192022	07/20/22	P	1-070994	07/21/22	01	07/21/22		50.00	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				01	07/20/22	50.00		
	<b>Total Vendor Name...United States Treasury</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0000145	UPPER SAVANNAH COUNCI	0113365	FY 2023 COMMITMENT	07/01/22	P	1-070932	07/14/22	01	07/14/22		4,490.00	0.00
	<b>Disbursement:</b>	001-005-05885-05279	Upper Savannah C.O.G.	Miscellaneous				01	07/12/22	4,490.00		
	<b>Total Vendor Name...Upper Savannah Council</b>									<b>4,490.00</b>	<b>4,490.00</b>	<b>0.00</b>
0016194	US FOODS, INC.	0113355	510301	07/01/22	P	1-070880	07/08/22	01	07/08/22		3,936.78	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/08/22	3,936.78		
0016194	US FOODS, INC.	0113356	549827	07/04/22	P	1-070880	07/08/22	01	07/08/22		1,813.25	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/08/22	1,813.25		
0016194	US FOODS, INC.	0113442	659419	07/07/22	P	1-070933	07/14/22	01	07/14/22		1,970.90	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/13/22	1,970.90		
0016194	US FOODS, INC.	0113463	757622	07/11/22	P	1-070933	07/14/22	01	07/14/22		2,273.22	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/14/22	2,273.22		
0016194	US FOODS, INC.	0113499	892300	07/14/22	P	1-070995	07/21/22	01	07/21/22		1,305.96	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/20/22	1,305.96		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0016194	US FOODS, INC.	0113532	979430	07/18/22	P	1-070995	07/21/22	01	07/21/22		1,799.22	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				01	07/21/22	1,799.22		
	<b>Total Vendor Name...Us Foods, Inc.</b>									<b>13,099.33</b>	<b>13,099.33</b>	<b>0.00</b>
0000358	VERIZON WIRELESS	0113387	9909520747	06/23/22	P	1-070934	07/14/22	01	07/14/22		46.39	0.00
	<b>Disbursement:</b>	001-005-05121-05221	Clerk Of Court	Telephone				01	07/12/22	46.39		
0000358	VERIZON WIRELESS	0113388	9909520746	06/23/22	P	1-070934	07/14/22	01	07/14/22		1,226.07	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/12/22	1,008.00		
		001-005-05240-05221	County Jail	Telephone				01	07/12/22	57.20		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				01	07/12/22	55.29		
		001-005-05350-05221	Animal Contr Shelter	Telephone				01	07/12/22	55.29		
		001-005-05230-05221	Dispatch Operation	Telephone				01	07/12/22	50.29		
0000358	VERIZON WIRELESS	0113468	9910025137	07/01/22	P	1-070934	07/14/22	01	07/14/22		290.36	0.00
	<b>Disbursement:</b>	004-005-05214-05221	Assistant Solicitor	Telephone				01	07/14/22	82.96		
		006-005-05218-05221	Tri-County Solicitors	Telephone				01	07/14/22	207.40		
0000358	VERIZON WIRELESS	0113560	9910508336	07/06/22	P	1-071054	07/29/22	01	07/29/22		701.99	0.00
	<b>Disbursement:</b>	001-005-05150-05221	Building & Planning	Telephone				01	07/27/22	78.48		
		001-005-05806-05221	County Recreation	Telephone				01	07/27/22	45.20		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				01	07/27/22	14.73		
		030-005-05403-05221	Ambulance Services	Telephone				01	07/27/22	306.59		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				01	07/27/22	45.20		
		001-005-05101-05221	County Administrator	Telephone				01	07/27/22	42.03		
		001-005-05325-05221	County Maintenance Dept	Telephone				01	07/27/22	45.20		
		001-005-05131-05221	Coroner	Telephone				01	07/27/22	124.56		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,264.81</b>	<b>2,264.81</b>	<b>0.00</b>
0016278	VYVE BROADBAND	0113428	964-679234 07/05/2022	07/05/22	P	1-070935	07/14/22	01	07/14/22		270.36	0.00
	<b>Disbursement:</b>	030-005-05403-05221	Ambulance Services	Telephone				01	07/13/22	270.36		
0016278	VYVE BROADBAND	0113429	964-533317 07/05/2022	07/05/22	P	1-070935	07/14/22	01	07/14/22		99.95	0.00
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management	Telephone				01	07/13/22	99.95		
0016278	VYVE BROADBAND	0113430	964-355174 07/05/2022	07/05/22	P	1-070935	07/14/22	01	07/14/22		1,511.11	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				01	07/13/22	503.70		
		001-005-05240-05221	County Jail	Telephone				01	07/13/22	503.70		
		001-005-05230-05221	Dispatch Operation	Telephone				01	07/13/22	503.71		
	<b>Total Vendor Name...Vyve Broadband</b>									<b>1,881.42</b>	<b>1,881.42</b>	<b>0.00</b>
9999670	WARREN T. MILLER, JR.	0113413	07122022	07/12/22	P	1-070936	07/14/22	01	07/14/22		73.92	0.00
	<b>Disbursement:</b>	081-005-05000-05279	Miscellaneous Expense	Miscellaneous				01	07/13/22	73.92		
	<b>Total Vendor Name...Warren T. Miller, Jr.</b>									<b>73.92</b>	<b>73.92</b>	<b>0.00</b>
0017001	WASHINGTON NATIONAL IN	0113431	P2236484	07/01/22	P	1-070937	07/14/22	01	07/14/22		638.28	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions	Washington Mutual				01	07/13/22	638.28		
	<b>Total Vendor Name...Washington National Ins. Co.</b>									<b>638.28</b>	<b>638.28</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	
0000646	WASTE MANAGEMENT	0113461	4730396-2589-1	06/20/22	P	1-070938	07/14/22	01	07/14/22		596.35	596.35	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council	Special Contracts				01	07/13/22				
0000646	WASTE MANAGEMENT	0113586	4744592-2589-9	07/18/22	P	1-071055	07/29/22	01	07/29/22		591.80	591.80	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				01	07/27/22				
	<b>Total Vendor Name...Waste Management</b>									<b>1,188.15</b>	<b>1,188.15</b>	<b>0.00</b>	
0000007	WELLS FARGO BANK	0113343	PRCKDATE: 07/06/2022	07/06/22	P	1-070622	07/06/22	01	07/08/22		1,891.16	1,891.16	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				01	07/08/22		1,891.16		
0000007	WELLS FARGO BANK	0113474	PRCKDATE: 07/19/2022	07/20/22	P	1-072422	07/24/22	01	07/20/22		1,891.16	1,891.16	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				01	07/20/22		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>	
8000852	WEX BANK	0113544	82606884	07/23/22	P	1-071056	07/29/22	01	07/29/22		2,033.34	2,033.34	0.00
	<b>Disbursement:</b>	001-005-05210-05218	Sheriff's Office	Gasoline				01	07/27/22		2,033.34		
	<b>Total Vendor Name...Wex Bank</b>									<b>2,033.34</b>	<b>2,033.34</b>	<b>0.00</b>	
0000151	XEROX CORPORATION	0113393	016531909	07/01/22	P	1-070939	07/14/22	01	07/14/22		437.25	437.25	0.00
	<b>Disbursement:</b>	001-005-05240-05226	County Jail	Maintenance & Service Contract				01	07/12/22		437.25		
0000151	XEROX CORPORATION	0113394	016531907	07/01/22	P	1-070939	07/14/22	01	07/14/22		278.50	278.50	0.00
	<b>Disbursement:</b>	001-005-05240-05226	County Jail	Maintenance & Service Contract				01	07/12/22		278.50		
0000151	XEROX CORPORATION	0113395	016531908	07/01/22	P	1-070939	07/14/22	01	07/14/22		188.57	188.57	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				01	07/12/22		188.57		
0000151	XEROX CORPORATION	0113396	016531910	07/01/22	P	1-070939	07/14/22	01	07/14/22		28.30	28.30	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator	Maintenance & Service Contract				01	07/13/22		28.30		
0000151	XEROX CORPORATION	0113397	016531911	07/01/22	P	1-070939	07/14/22	01	07/14/22		135.82	135.82	0.00
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				01	07/13/22		135.82		
0000151	XEROX CORPORATION	0113398	016531912	07/01/22	P	1-070939	07/14/22	01	07/14/22		227.03	227.03	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				01	07/13/22		227.03		
0000151	XEROX CORPORATION	0113399	016531913	07/01/22	P	1-070939	07/14/22	01	07/14/22		172.70	172.70	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				01	07/13/22		172.70		
0000151	XEROX CORPORATION	0113400	016531914	07/01/22	P	1-070939	07/14/22	01	07/14/22		111.80	111.80	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				01	07/13/22		111.80		
0000151	XEROX CORPORATION	0113401	016531915	07/01/22	P	1-070939	07/14/22	01	07/14/22		111.81	111.81	0.00
	<b>Disbursement:</b>	030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				01	07/13/22		111.81		
0000151	XEROX CORPORATION	0113402	016531922	07/01/22	P	1-070939	07/14/22	01	07/14/22		82.94	82.94	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				01	07/13/22		82.94		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000151	XEROX CORPORATION	0113403	016531923	07/01/22	P	1-070939	07/14/22	01	07/14/22		44.84	0.00
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor					01	07/13/22	44.84		
0000151	XEROX CORPORATION	0113404	016531924	07/01/22	P	1-070939	07/14/22	01	07/14/22		22.11	0.00
	<b>Disbursement:</b>	001-005-05183-05226	Tax Collector					01	07/13/22	22.11		
0000151	XEROX CORPORATION	0113405	016531925	07/01/22	P	1-070939	07/14/22	01	07/14/22		14.68	0.00
	<b>Disbursement:</b>	001-005-05806-05226	County Recreation					01	07/13/22	14.68		
0000151	XEROX CORPORATION	0113406	016531926	07/01/22	P	1-070940	07/14/22	01	07/14/22		92.12	0.00
	<b>Disbursement:</b>	001-005-05181-05226	Auditor					01	07/13/22	92.12		
0000151	XEROX CORPORATION	0113407	016531927	07/01/22	P	1-070940	07/14/22	01	07/14/22		16.84	0.00
	<b>Disbursement:</b>	001-005-05179-05226	Gis/special Projects					01	07/13/22	16.84		
0000151	XEROX CORPORATION	0113408	016531919	07/01/22	P	1-070940	07/14/22	01	07/14/22		158.56	0.00
	<b>Disbursement:</b>	001-005-05170-05210	Probate Court					01	07/13/22	158.56		
0000151	XEROX CORPORATION	0113409	016531920	07/01/22	P	1-070940	07/14/22	01	07/14/22		381.31	0.00
	<b>Disbursement:</b>	001-005-05130-05226	County Archives					01	07/13/22	381.31		
0000151	XEROX CORPORATION	0113410	016531921	07/01/22	P	1-070940	07/14/22	01	07/14/22		130.00	0.00
	<b>Disbursement:</b>	001-005-05150-05226	Building & Planning					01	07/13/22	130.00		
0000151	XEROX CORPORATION	0113491	016624415	07/03/22	P	1-070996	07/21/22	01	07/21/22		157.45	0.00
	<b>Disbursement:</b>	006-005-05218-05226	Tri-County Solicitors					01	07/20/22	157.45		
0000151	XEROX CORPORATION	0113539	016673625	07/07/22	P	1-071057	07/29/22	01	07/29/22		48.76	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					01	07/27/22	48.76		
0000151	XEROX CORPORATION	0113540	016673627	07/07/22	P	1-071057	07/29/22	01	07/29/22		108.13	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					01	07/27/22	108.13		
0000151	XEROX CORPORATION	0113550	016673626	07/07/22	P	1-071057	07/29/22	01	07/29/22		28.82	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					01	07/27/22	28.82		
	<b>Total Vendor Name...Xerox Corporation</b>									<b>2,978.34</b>	<b>2,978.34</b>	<b>0.00</b>
8000997	YOLANDA Z WILLIAMS	0113608	07282022	07/28/22	P	1-071058	07/29/22	01	07/29/22		12.50	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					01	07/28/22	12.50		
	<b>Total Vendor Name...Yolanda Z Williams</b>									<b>12.50</b>	<b>12.50</b>	<b>0.00</b>
8000900	ZACK STROM	0113358	07062022	07/06/22	P	1-070881	07/08/22	01	07/08/22		34.00	0.00
	<b>Disbursement:</b>	001-005-05210-05215	Sheriff's Office					01	07/08/22	34.00		
	<b>Total Vendor Name...Zack Strom</b>									<b>34.00</b>	<b>34.00</b>	<b>0.00</b>
	<b>Grand Total</b>									<b>1,544,366.33</b>	<b>1,599,267.49</b>	<b>0.00</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	01	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	ALL	
5:	Bank Code	1	
6:	Check Date	ALL	
7:	Fiscal Yr	2023	
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