

**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
0013778	ADAM'S PLUMBING & MORE	0113755	1660	08/08/22	P	1-071109	08/11/22	02	08/11/22		464.25	0.00
	Disbursement:	001-005-05755-05228	County Jail Bldg	Building Repairs				02	08/10/22	464.25		
	Total Vendor Name...Adam'S Plumbing & More									464.25	464.25	0.00
0000065	AFLAC	0113869	434041	08/18/22	P	1-071223	08/18/22	02	08/18/22		2,200.29	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions	American Family				02	08/18/22	2,200.29		
	Total Vendor Name...Aflac									2,200.29	2,200.29	0.00
0000039	AIKEN ELECTRIC COOP, INC	0113635	1091-002 07/25/2022	07/25/22	P	1-071059	08/05/22	02	08/05/22		133.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/04/22	133.00		
0000039	AIKEN ELECTRIC COOP, INC	0113715	1091-006 08/02/2022	08/02/22	P	1-071110	08/11/22	02	08/11/22		153.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/08/22	153.00		
0000039	AIKEN ELECTRIC COOP, INC	0113769	1091-004 08/04/2022	08/04/22	P	1-071110	08/11/22	02	08/11/22		546.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services	Electric And Gas				02	08/10/22	546.00		
0000039	AIKEN ELECTRIC COOP, INC	0113770	1091-003 08//04/2022	08/04/22	P	1-071110	08/11/22	02	08/11/22		57.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget	Electric And Gas				02	08/10/22	57.00		
0000039	AIKEN ELECTRIC COOP, INC	0113771	1091-009 08/04/2022	08/04/22	P	1-071110	08/11/22	02	08/11/22		29.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services	Electric And Gas				02	08/10/22	29.00		
0000039	AIKEN ELECTRIC COOP, INC	0113772	1091-010 08/04/2022	08/04/22	P	1-071110	08/11/22	02	08/11/22		223.00	0.00
	Disbursement:	001-005-05270-05220	Emergency Management	Electric And Gas				02	08/10/22	223.00		
0000039	AIKEN ELECTRIC COOP, INC	0113802	1091-005 08/08/2022	08/08/22	P	1-071164	08/18/22	02	08/18/22		267.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/16/22	267.00		
0000039	AIKEN ELECTRIC COOP, INC	0113873	1091-007 08/18/2022	08/18/22	P	1-071225	08/24/22	02	08/24/22		159.54	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/23/22	159.54		
0000039	AIKEN ELECTRIC COOP, INC	0113931	1091-002 08/22/2022	08/22/22	P	1-071260	08/31/22	02	08/31/22		126.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/26/22	126.00		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,693.54	1,693.54	0.00
8001003	AIYEMERE O. WILLIAMS	0113721	08082022	08/08/22	P	1-071111	08/11/22	02	08/11/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/08/22	125.00		
	Total Vendor Name...Aiyemere O. Williams									125.00	125.00	0.00
8000761	AMERICAN WELDING & GAS	0113661	08652426	07/18/22	P	1-071060	08/05/22	02	08/05/22		116.52	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				02	08/04/22	116.52		
8000761	AMERICAN WELDING & GAS	0113662	08589961	06/17/22	P	1-071060	08/05/22	02	08/05/22		76.13	0.00

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	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/04/22	76.13		
8000761	AMERICAN WELDING & GAS	0113663	08622181	06/30/22	P	1-071060	08/05/22	02	08/05/22		230.63	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/04/22	230.63		
8000761	AMERICAN WELDING & GAS	0113750	08684803	07/31/22	P	1-071112	08/11/22	02	08/11/22		240.07	0.00
	Disbursement:	030-005-05403-05244	Ambulance Services					02	08/10/22	240.07		
8000761	AMERICAN WELDING & GAS	0113840	08716854	08/16/22	P	1-071165	08/18/22	02	08/18/22		85.63	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/17/22	85.63		
Total Vendor Name...American Welding & Gas, Inc.										748.98	748.98	0.00
0016621	ANDREW C. MARINE	0113640	2083	08/01/22	P	1-071061	08/05/22	02	08/05/22		4,194.24	0.00
	Disbursement:	001-005-05101-05265	County Administrator					02	08/04/22	4,194.24		
0016621	ANDREW C. MARINE	0113918	JIM CARPENTER'S FEES	08/24/22	P	1-071226	08/24/22	02	08/24/22		18,312.99	0.00
	Disbursement:	001-005-05101-05265	County Administrator					02	08/24/22	18,312.99		
Total Vendor Name...Andrew C. Marine										22,507.23	22,507.23	0.00
0015976	ARETHA N. EUBANKS	0113902	08232022	08/23/22	P	1-071227	08/24/22	02	08/24/22		63.75	0.00
	Disbursement:	001-005-05100-05216	County Council					02	08/24/22	31.87		
		001-005-05101-05215	County Administrator					02	08/24/22	31.88		
0015976	ARETHA N. EUBANKS	0113952	08302022	08/30/22	P	1-071261	08/31/22	02	08/31/22		17.36	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center					02	08/31/22	17.36		
Total Vendor Name...Aretha N. Eubanks										81.11	81.11	0.00
0001012	ARLENE S. TRAXLER	0113641	08012022	08/01/22	P	1-071062	08/05/22	02	08/05/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide					02	08/04/22	97.68		
Total Vendor Name...Arlene S. Traxler										97.68	97.68	0.00
8000830	ARROWOOD SUPPLY COMPANY	0113901	22004	08/17/22	P	1-071228	08/24/22	02	08/24/22		5,562.00	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					02	08/24/22	5,562.00		
Total Vendor Name...Arrowood Supply Company Inc										5,562.00	5,562.00	0.00
8000338	ASIFLEX	0113675	PRCKDATE: 08/03/2022	08/03/22	P	1-080322	08/03/22	02	08/04/22		333.84	0.00
	Disbursement:	001-002-02001-02232	Payroll Deductions					02	08/04/22	333.84		
8000338	ASIFLEX	0113676	PRCKDATE: 08/03/22	08/03/22	P	1-080322	08/03/22	02	08/04/22		5.35	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services					02	08/04/22	2.14		
		029-005-05222-05106	Pre Trial Intervention Service					02	08/04/22	1.07		
		004-005-05214-05106	Assistant Solicitor					02	08/04/22	1.07		
		001-005-05970-05106	Countywide					02	08/04/22	1.07		
8000338	ASIFLEX	0113846	PRCKDATE: 08/17/2022	08/17/22	P	1-081722	08/17/22	02	08/17/22		333.84	0.00
	Disbursement:	001-002-02001-02232	Payroll Deductions					02	08/17/22	333.84		

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8000338	ASIFLEX	0113847	PRCKDATE: 08/17/22	08/17/22	P	1-081722	08/17/22	02	08/17/22		5.35	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services					02	08/17/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service					02	08/17/22	1.07		
		004-005-05214-05106	Assistant Solicitor					02	08/17/22	1.07		
		001-005-05970-05106	Countywide					02	08/17/22	2.14		
8000338	ASIFLEX	0113941	PRCKDATE: 09/01/2022	08/30/22	P	1-090122	09/01/22	02	08/31/22		333.84	0.00
	Disbursement:	001-002-02001-02232	Payroll Deductions					02	08/31/22	333.84		
8000338	ASIFLEX	0113942	PRCKDATE: 09/11/2022	08/30/22	P	1-090122	09/01/22	02	08/31/22		5.35	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services					02	08/31/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service					02	08/31/22	1.07		
		004-005-05214-05106	Assistant Solicitor					02	08/31/22	1.07		
		001-005-05970-05106	Countywide					02	08/31/22	2.14		
Total Vendor Name...Asiflex										1,017.57	1,017.57	0.00
8000859	AT&T	0113636	803 819-1323 955 07/22/2022	07/22/22	PS	1-071063	08/05/22	02	08/05/22		56.10	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/04/22	56.10		
8000859	AT&T	0113637	803 279-2643 239 07/20/2022	07/20/22	PS	1-071064	08/05/22	02	08/05/22		50.98	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/04/22	50.98		
0016496	AT&T	0113740	000018556637	08/01/22	PS	1-071113	08/11/22	02	08/11/22		398.85	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation					02	08/10/22	398.85		
8000859	AT&T	0113757	803 275-9429 325 08/01/2022	08/01/22	PS	1-071114	08/11/22	02	08/11/22		51.89	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	51.89		
8000859	AT&T	0113760	803 637-4926 623 08/04/2022	08/04/22	PS	1-071115	08/11/22	02	08/11/22		52.14	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	52.14		
8000859	AT&T	0113761	803 637-2424 512 08/04/2022	08/04/22	PS	1-071116	08/11/22	02	08/11/22		52.14	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	52.14		
8000859	AT&T	0113763	803 275-0320 649 08/01/2022	08/01/22	PS	1-071117	08/11/22	02	08/11/22		59.98	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	59.98		
8000859	AT&T	0113764	803 637-9918 337 08/04/2022	08/04/22	PS	1-071118	08/11/22	02	08/11/22		52.69	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office					02	08/10/22	52.69		
8000859	AT&T	0113765	803 637-2381 336 08/04/2022	08/04/22	PS	1-071119	08/11/22	02	08/11/22		52.14	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	52.14		
8000859	AT&T	0113766	803 275-4137 155 08/01/2022	08/01/22	PS	1-071120	08/11/22	02	08/11/22		62.16	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	62.16		
8000859	AT&T	0113767	803 275-4767 150 08/01/2022	08/01/22	PS	1-071121	08/11/22	02	08/11/22		53.89	0.00
	Disbursement:	001-005-05325-05221	County Maintenance Dept					02	08/10/22	53.89		
8000859	AT&T	0113768	803 275-5120 512 08/01/2022	08/01/22	PS	1-071122	08/11/22	02	08/11/22		51.89	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					02	08/10/22	51.89		
8000859	AT&T	0113801	803 M39-3255 030 1893	08/04/22	PS	1-071167	08/18/22	02	08/18/22		20.15	0.00

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8000854	AT&T	0113812	001-005-05210-05221 Sheriff's Office	08/03/2022	PS	1-071166	08/18/22	02	08/16/22	20.15		
	Disbursement:		015 293 0354 001 08/03/2022	08/03/22				02	08/18/22		52.47	0.00
8000859	AT&T	0113813	001-005-05715-05221 Dept Of Social Services	08/04/2022	PS	1-071168	08/18/22	02	08/17/22	52.47		
	Disbursement:		803 M39-0036 599 1897 08/04/2022	08/04/22				02	08/18/22		334.11	0.00
			Dept Of Social Services	Telephone				02	08/17/22	334.11		
8000859	AT&T	0113828	803 M39-3714 830 1899 08/04/2022	08/04/22	PS	1-071169	08/18/22	02	08/18/22		1,097.52	0.00
	Disbursement:		E911 Administration	Telephone				02	08/17/22	1,097.52		
8000859	AT&T	0113829	803 M39-8260 001 1896 08/04/2022	08/04/22	PS	1-071170	08/18/22	02	08/18/22		5,939.12	0.00
	Disbursement:		E911 Administration	Telephone				02	08/17/22	5,939.12		
8000859	AT&T	0113856	803 637-0885 744 08/04/2022	08/04/22	PS	1-071171	08/18/22	02	08/18/22		52.69	0.00
	Disbursement:		Dept Of Social Services	Telephone				02	08/17/22	52.69		
0015367	AT&T	0113897	2441312705	08/11/22	PS	1-071229	08/24/22	02	08/24/22		5.18	0.00
	Disbursement:		Dept Of Social Services	Telephone				02	08/24/22	5.18		
0015367	AT&T	0113898	2421312709	08/11/22	PS	1-071230	08/24/22	02	08/24/22		230.30	0.00
	Disbursement:		Probate Court	Telephone				02	08/24/22	123.71		
			Fuel Site Budget	Miscellaneous				02	08/24/22	1.26		
			Probate Court	Telephone				02	08/24/22	2.05		
			Auditor	Telephone				02	08/24/22	9.22		
			Circuit Judge	Telephone				02	08/24/22	0.44		
			Tax Collector	Telephone				02	08/24/22	0.06		
			Veteran's Office	Telephone				02	08/24/22	1.80		
			County Recreation	Telephone				02	08/24/22	1.85		
			Probation Officer	Telephone				02	08/24/22	0.57		
			Magistrates Office	Telephone				02	08/24/22	14.14		
			Building & Planning	Telephone				02	08/24/22	8.85		
			Sheriff's Office	Telephone				02	08/24/22	18.87		
			Probate Court	Telephone				02	08/24/22	2.50		
			Ec Registration & Election Com	Telephone				02	08/24/22	0.88		
			Treasurer	Telephone				02	08/24/22	4.82		
			Tax Assessor	Telephone				02	08/24/22	14.61		
			Clerk Of Court	Telephone				02	08/24/22	7.15		
			Probate Court	Telephone				02	08/24/22	14.89		
			Edgefield Cty Conv Ctr	Telephone				02	08/24/22	1.21		
			County Maintenance Dept	Telephone				02	08/24/22	1.42		
0015367	AT&T	0113899	2471312709	08/11/22	PS	1-071231	08/24/22	02	08/24/22		14.91	0.00
	Disbursement:		Abbe Regional Library	Telephone				02	08/24/22	14.91		
0015367	AT&T	0113900	6896102703	08/11/22	PS	1-071232	08/24/22	02	08/24/22		872.58	0.00
	Disbursement:		County Administrator	Telephone				02	08/24/22	872.58		
8000859	AT&T	0113909	803 637-4008 951 08/04/2022	08/04/22	PS	1-071233	08/24/22	02	08/24/22		2,063.45	0.00
	Disbursement:		Countywide	Special Contracts				02	08/24/22	161.85		
			Countywide	Special Contracts				02	08/24/22	15.66		
			Ec Registration & Election Com	Telephone				02	08/24/22	67.23		
			Veteran's Office	Telephone				02	08/24/22	78.72		
			Treasurer	Telephone				02	08/24/22	104.29		
			Tax Collector	Telephone				02	08/24/22	49.26		
			Tax Assessor	Telephone				02	08/24/22	152.16		
			Sheriff's Office	Telephone				02	08/24/22	97.81		
			County Council	Contingency Account				02	08/24/22	2.30		

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		001-005-05806-05221	County Recreation	Telephone				02	08/24/22	20.26		
		001-005-05806-05221	County Recreation	Telephone				02	08/24/22	42.27		
		001-005-05170-05221	Probate Court	Telephone				02	08/24/22	100.37		
		001-005-05101-05221	County Administrator	Telephone				02	08/24/22	15.66		
		001-005-05161-05221	Magistrates Office	Telephone				02	08/24/22	42.32		
		001-005-05210-05221	Sheriff's Office	Telephone				02	08/24/22	15.66		
		001-005-05179-05221	Gis/special Projects	Telephone				02	08/24/22	44.95		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				02	08/24/22	15.49		
		001-005-05121-05221	Clerk Of Court	Telephone				02	08/24/22	102.40		
		023-005-05250-05221	E911 Administration	Telephone				02	08/24/22	69.26		
		030-005-05403-05221	Ambulance Services	Telephone				02	08/24/22	49.82		
		001-005-05270-05221	Emergency Management	Telephone				02	08/24/22	2.30		
		030-005-05403-05221	Ambulance Services	Telephone				02	08/24/22	36.16		
		001-005-05121-05221	Clerk Of Court	Telephone				02	08/24/22	46.96		
		001-005-05131-05221	Coroner	Telephone				02	08/24/22	78.82		
		001-005-05101-05221	County Administrator	Telephone				02	08/24/22	97.02		
		001-005-05711-05221	County Council Chambers	Telephone				02	08/24/22	15.66		
		001-005-05121-05221	Clerk Of Court	Telephone				02	08/24/22	228.12		
		001-005-05175-05221	Circuit Judge	Telephone				02	08/24/22	34.23		
		001-005-05150-05221	Building & Planning	Telephone				02	08/24/22	200.29		
		001-005-05181-05221	Auditor	Telephone				02	08/24/22	39.77		
		001-005-05130-05221	County Archives	Telephone				02	08/24/22	15.66		
		030-005-05403-05221	Ambulance Services	Telephone				02	08/24/22	15.66		
		001-005-05101-05221	County Administrator	Telephone				02	08/24/22	5.06		
0015367	AT&T	0113967	0151091700	08/04/22	PS	1-071262	08/31/22	02	08/31/22		8,065.13	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				02	08/31/22	8,065.13		
8000859	AT&T	0113968	803 M39-0034 100	08/04/2022	PS	1-071263	08/31/22	02	08/31/22		847.60	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				02	08/31/22	847.60		
	Total Vendor Name...At&T									20,590.06	20,590.06	0.00
0016409	AT&T MOBILITY	0113966	287254321761X08242022	08/16/22	P	1-071264	08/31/22	02	08/31/22		1.25	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				02	08/31/22	1.25		
	Total Vendor Name...At&T Mobility									1.25	1.25	0.00
8001011	AUGUSTA UNIVERSITY	0113835	261	08/15/22	P	1-071172	08/18/22	02	08/18/22		7,800.00	0.00
	Disbursement:	030-005-05403-05264	Ambulance Services	Employee Training				02	08/17/22	7,800.00		
	Total Vendor Name...Augusta University									7,800.00	7,800.00	0.00
8000389	AVENU INSIGHTS & ANALYT	0113889	INVB-038256	08/15/22	P	1-071234	08/24/22	02	08/24/22		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				02	08/23/22	2,407.50		
	Total Vendor Name...Avenu Insights & Analytics, LI									2,407.50	2,407.50	0.00
8000958	BIG HOUSE HARDWARE CC	0113634	000159/1	07/18/22	P	1-071066	08/05/22	02	08/05/22		516.00	0.00
	Disbursement:	001-005-05210-00200	Sheriff's Office	Ammunition				02	08/04/22	516.00		
8000958	BIG HOUSE HARDWARE CC	0113647	189 /1	08/01/22	P	1-071066	08/05/22	02	08/05/22		283.97	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/04/22	283.97		
	Total Vendor Name...Big House Hardware Company									799.97	799.97	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000032	BLANCHARD MACHINERY (	0113947	BBC136910	08/31/22	P	1-071265	08/31/22	02	08/31/22		214.22	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					02	08/31/22	214.22		
0000032	BLANCHARD MACHINERY (	0113948	GCC289414	08/25/22	P	1-071265	08/31/22	02	08/31/22		4,905.50	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					02	08/31/22	4,905.50		
0000032	BLANCHARD MACHINERY (	0113949	G207209	03/18/22	P	1-071265	08/31/22	02	08/31/22		1,057.66	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					02	08/31/22	1,057.66		
Total Vendor Name...Blanchard Machinery Co.										6,177.38	6,177.38	0.00
0017113	BRIAN ECKSTROM	0113974	2022 SOLICITORS CONFERENCE	08/31/22	P	1-071266	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor					02	08/31/22	339.36		
		004-005-05214-05242	Assistant Solicitor					02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor					02	08/31/22	212.50		
Total Vendor Name...Brian Eckstrom										632.86	632.86	0.00
0016858	BULL CITY FINANCIAL SOLL	0113749	55624	07/29/22	P	1-071123	08/11/22	02	08/11/22		207.40	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services					02	08/10/22	207.40		
Total Vendor Name...Bull City Financial Solutions										207.40	207.40	0.00
8000727	CADENCE PETROLEUM GR	0113639	253507500	07/11/22	P	1-071067	08/05/22	02	08/05/22		270.00	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					02	08/04/22	270.00		
8000727	CADENCE PETROLEUM GR	0113803	255916700	08/08/22	P	1-071173	08/18/22	02	08/18/22		630.78	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					02	08/16/22	630.78		
8000727	CADENCE PETROLEUM GR	0113938	253522300	07/11/22	P	1-071267	08/31/22	02	08/31/22		239.62	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					02	08/26/22	239.62		
Total Vendor Name...Cadence Petroleum Group										1,140.40	1,140.40	0.00
0013831	CATHY D. CATES	0113972	SOLICITORS CONFERENCE	08/29/22	P	1-071268	08/31/22	02	08/31/22		604.30	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor					02	08/31/22	310.80		
		004-005-05214-05242	Assistant Solicitor					02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor					02	08/31/22	212.50		
Total Vendor Name...Cathy D. Cates										604.30	604.30	0.00
8000810	CHANTINY BOOKARD	0113971	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071269	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor					02	08/31/22	339.36		
		004-005-05214-05242	Assistant Solicitor					02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor					02	08/31/22	212.50		
Total Vendor Name...Chantiny Bookard										632.86	632.86	0.00
8000932	CHARM-TEX, INC	0113626	0291273-IN	07/28/22	P	1-071068	08/05/22	02	08/05/22		625.00	0.00
	Disbursement:	001-005-05240-05242	County Jail					02	08/03/22	625.00		
8000932	CHARM-TEX, INC	0113808	0292659-IN	08/09/22	P	1-071174	08/18/22	02	08/18/22		21.80	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05240-05242		County Jail					02	08/16/22	21.80		
Total Vendor Name...Charm-Tex, Inc										646.80	646.80	0.00
8000972	CHEROKEE, INC	0113858	2220-02	08/17/22	P	1-071175	08/18/22	02	08/18/22		110,787.15	0.00
Disbursement:	096-004-04003-44336		Other Receipts-Treasurer					02	08/17/22	110,787.15		
Total Vendor Name...Cherokee, Inc										110,787.15	110,787.15	0.00
8001014	CHERYL BUSSEY	0113885	SET OFF DEBT TRAINING	08/18/22	P	1-071235	08/24/22	02	08/24/22		55.63	0.00
Disbursement:	001-005-05183-05264		Tax Collector					02	08/23/22	55.63		
Total Vendor Name...Cheryl Bussey										55.63	55.63	0.00
0000500	CINTAS CORP #0219	0113664	4125218311	07/13/22	P	1-071069	08/05/22	02	08/05/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/04/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/04/22	22.15		
0000500	CINTAS CORP #0219	0113665	4125866709	07/20/22	P	1-071069	08/05/22	02	08/05/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/04/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/04/22	22.15		
0000500	CINTAS CORP #0219	0113666	4126582594	07/27/22	P	1-071069	08/05/22	02	08/05/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/04/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/04/22	22.15		
0000500	CINTAS CORP #0219	0113753	4121803415	06/08/22	P	1-071124	08/11/22	02	08/11/22		293.47	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/10/22	271.32		
	001-005-05325-05241		County Maintenance Dept					02	08/10/22	22.15		
0000500	CINTAS CORP #0219	0113754	4121078789	06/01/22	P	1-071124	08/11/22	02	08/11/22		284.96	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/10/22	262.81		
	001-005-05325-05241		County Maintenance Dept					02	08/10/22	22.15		
0000500	CINTAS CORP #0219	0113798	4127231650	08/03/22	P	1-071176	08/18/22	02	08/18/22		293.47	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/16/22	271.32		
	001-005-05325-05241		County Maintenance Dept					02	08/16/22	22.15		
0000500	CINTAS CORP #0219	0113870	4128604832	08/17/22	P	1-071236	08/24/22	02	08/24/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/23/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/23/22	22.15		
0000500	CINTAS CORP #0219	0113871	4127939408	08/10/22	P	1-071236	08/24/22	02	08/24/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/23/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/23/22	22.15		
0000500	CINTAS CORP #0219	0113958	4129304777	08/24/22	P	1-071270	08/31/22	02	08/31/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges					02	08/31/22	236.05		
	001-005-05325-05241		County Maintenance Dept					02	08/31/22	22.15		
Total Vendor Name...Cintas Corp #0219										2,421.10	2,421.10	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8001009	CIVICPLUS LLC	0113830	231107	06/30/22	P	1-071177	08/18/22	02	08/18/22		450.00	0.00	
	Disbursement:	001-005-05100-05272	County Council					02	08/17/22	450.00			
	Total Vendor Name...Civicplus Llc										450.00	450.00	0.00
0017173	COAST TO COAST COMPUT	0113814	A2438512	08/10/22	P	1-071178	08/18/22	02	08/18/22		81.00	0.00	
	Disbursement:	001-005-05183-05210	Tax Collector					02	08/17/22	81.00			
0017173	COAST TO COAST COMPUT	0113854	A2439452	08/12/22	P	1-071178	08/18/22	02	08/18/22		486.00	0.00	
	Disbursement:	001-005-05183-05383	Tax Collector					02	08/17/22	486.00			
0017173	COAST TO COAST COMPUT	0113920	A2443015	08/23/22	P	1-071271	08/31/22	02	08/31/22		507.56	0.00	
	Disbursement:	001-005-05270-05211	Emergency Management					02	08/26/22	507.56			
	Total Vendor Name...Coast To Coast Computer										1,074.56	1,074.56	0.00
0000052	COLONIAL LIFE INSURANCE	0113722	88456870728296	07/28/22	P	1-071125	08/11/22	02	08/11/22		123.53	0.00	
	Disbursement:	001-002-02001-02208	Payroll Deductions					02	08/08/22	123.53			
0000052	COLONIAL LIFE INSURANCE	0113868	8456870828491	08/18/22	P	1-071224	08/18/22	02	08/18/22		123.53	0.00	
	Disbursement:	001-002-02001-02208	Payroll Deductions					02	08/18/22	123.53			
	Total Vendor Name...Colonial Life Insurance										247.06	247.06	0.00
8000566	CORSICA TECHNOLOGIES	0113638	MM101807	08/01/22	P	1-071070	08/05/22	02	08/05/22		8,355.83	0.00	
	Disbursement:	001-005-05101-05265	County Administrator					02	08/04/22	8,355.83			
8000566	CORSICA TECHNOLOGIES	0113660	CORQ8435R	07/19/22	P	1-071070	08/05/22	02	08/05/22		638.40	0.00	
	Disbursement:	001-005-05240-05226	County Jail					02	08/04/22	212.80			
		001-005-05210-05226	Sheriff's Office					02	08/04/22	212.80			
		001-005-05230-05226	Dispatch Operation					02	08/04/22	212.80			
	Total Vendor Name...Corsica Technologies										8,994.23	8,994.23	0.00
8001017	COURTNEY ELLSWORTH	0113981	08312022	08/31/22	P	1-071272	08/31/22	02	08/31/22		100.00	0.00	
	Disbursement:	001-005-05306-05279	Sweetwater Community Center					02	08/31/22	100.00			
	Total Vendor Name...Courtney Ellsworth										100.00	100.00	0.00
8001013	CRAFTMASTER HARDWARE	0113878	I515408	08/17/22	P	1-071237	08/24/22	02	08/24/22		513.00	0.00	
	Disbursement:	001-005-05755-05227	County Jail Bldg					02	08/23/22	513.00			
	Total Vendor Name...Craftmaster Hardware Llc										513.00	513.00	0.00
8000025	CULLUM SERVICES, INC	0113857	65456	08/15/22	P	1-071179	08/18/22	02	08/18/22		1,203.57	0.00	
	Disbursement:	001-005-05161-05272	Magistrates Office					02	08/17/22	1,203.57			
8000025	CULLUM SERVICES, INC	0113860	65455	08/15/22	P	1-071179	08/18/22	02	08/18/22		3,708.02	0.00	
	Disbursement:	001-005-05170-05226	Probate Court					02	08/17/22	3,708.02			
	Total Vendor Name...Cullum Services, Inc										4,911.59	4,911.59	0.00

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0015342	DANA SAFETY SUPPLY, INC	0113629	802402	07/21/22	P	1-071071	08/05/22	02	08/05/22		295.32	0.00
	Disbursement:	001-005-05210-05264	Sheriff's Office	Employee Training				02	08/03/22	295.32		
0015342	DANA SAFETY SUPPLY, INC	0113630	802465	07/21/22	P	1-071071	08/05/22	02	08/05/22		590.64	0.00
	Disbursement:	001-005-05210-05264	Sheriff's Office	Employee Training				02	08/03/22	590.64		
0015342	DANA SAFETY SUPPLY, INC	0113896	807039	08/19/22	P	1-071238	08/24/22	02	08/24/22		3,231.40	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office	Machines & Equipment				02	08/24/22	3,231.40		
Total Vendor Name...Dana Safety Supply, Inc.										4,117.36	4,117.36	0.00
0000309	DAVID M. PARKER EXTERM	0113656	396878, 396880, 396882, 396883	07/26/22	P	1-071072	08/05/22	02	08/05/22		60.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				02	08/04/22	60.00		
0000309	DAVID M. PARKER EXTERM	0113657	396860, 396873	07/26/22	P	1-071072	08/05/22	02	08/05/22		50.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/04/22	50.00		
0000309	DAVID M. PARKER EXTERM	0113826	399049, 399051, 399053, 399055, 399056	08/15/22	P	1-071180	08/18/22	02	08/18/22		75.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				02	08/17/22	75.00		
0000309	DAVID M. PARKER EXTERM	0113827	399048	08/15/22	P	1-071180	08/18/22	02	08/18/22		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/17/22	25.00		
0000309	DAVID M. PARKER EXTERM	0113880	399045	08/17/22	P	1-071239	08/24/22	02	08/24/22		25.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				02	08/23/22	25.00		
0000309	DAVID M. PARKER EXTERM	0113881	399033	08/19/22	P	1-071239	08/24/22	02	08/24/22		25.00	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				02	08/23/22	25.00		
0000309	DAVID M. PARKER EXTERM	0113882	399050, 399052, 399054	08/19/22	P	1-071239	08/24/22	02	08/24/22		45.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				02	08/23/22	45.00		
0000309	DAVID M. PARKER EXTERM	0113883	399037, 399038, 399040, 399044, 399046	08/19/22	P	1-071239	08/24/22	02	08/24/22		125.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/23/22	125.00		
0000309	DAVID M. PARKER EXTERM	0113884	399031	08/19/22	P	1-071239	08/24/22	02	08/24/22		175.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/23/22	175.00		
0000309	DAVID M. PARKER EXTERM	0113957	399042	08/25/22	P	1-071273	08/31/22	02	08/31/22		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/31/22	25.00		
Total Vendor Name...David M. Parker Exterminating										630.00	630.00	0.00
8000641	DEESE'S SERVICE CENTER	0113642	11108	07/18/22	P	1-071073	08/05/22	02	08/05/22		1,048.34	0.00
	Disbursement:	001-005-05270-05217	Emergency Management	Automotive Operating Expenses				02	08/04/22	1,048.34		
8000641	DEESE'S SERVICE CENTER	0113650	10962	06/20/22	P	1-071073	08/05/22	02	08/05/22		866.32	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/04/22	866.32		
8000641	DEESE'S SERVICE CENTER	0113651	10992	06/23/22	P	1-071073	08/05/22	02	08/05/22		721.08	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/04/22	721.08		

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8000641	DEESE'S SERVICE CENTER	0113652	10963	06/20/22	P	1-071073	08/05/22	02	08/05/22		40.00	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/04/22	40.00		
8000641	DEESE'S SERVICE CENTER	0113653	11150	07/26/22	P	1-071073	08/05/22	02	08/05/22		25.00	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/04/22	25.00		
8000641	DEESE'S SERVICE CENTER	0113960	11191	08/24/22	P	1-071274	08/31/22	02	08/31/22		224.56	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/31/22	224.56		
8000641	DEESE'S SERVICE CENTER	0113961	11190	08/24/22	P	1-071274	08/31/22	02	08/31/22		227.80	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/31/22	227.80		
Total Vendor Name...Deese'S Service Center, Llc										3,153.10	3,153.10	0.00
8001020	DILLON MCDUGALD	0113977	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071275	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	339.36		
		004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor	Traveling Expenses				02	08/31/22	212.50		
Total Vendor Name...Dillon Mcdougald										632.86	632.86	0.00
0000965	DIXIE LP GAS, INC.	0113738	14512	08/07/22	P	1-071127	08/11/22	02	08/11/22		189.50	0.00
	Disbursement:	001-005-05755-05227	County Jail Bldg	Machine & Equipment Repairs				02	08/10/22	189.50		
Total Vendor Name...Dixie Lp Gas, Inc.										189.50	189.50	0.00
0000127	DOMINION ENERGY	0113845	4-2100-8988-8359 08/04/2022	08/17/22	P	1-071181	08/18/22	02	08/18/22		15,963.45	0.00
	Disbursement:	001-005-05755-05220	County Jail Bldg	Electric And Gas				02	08/17/22	24.48		
		001-005-05711-05220	County Council Chambers	Electric And Gas				02	08/17/22	632.26		
		001-005-05725-05220	Agriculture Building	Electric And Gas				02	08/17/22	607.20		
		001-005-05735-05220	Magistrate Building	Electric And Gas				02	08/17/22	465.01		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/17/22	183.20		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				02	08/17/22	1,136.53		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				02	08/17/22	16.41		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				02	08/17/22	3,335.19		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				02	08/17/22	353.71		
		001-005-05770-05220	Kneece Building	Electric And Gas				02	08/17/22	971.23		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				02	08/17/22	34.02		
		001-005-05306-05220	Sweetwater Community Center	Electric And Gas				02	08/17/22	224.44		
		001-005-05270-05220	Emergency Management	Electric And Gas				02	08/17/22	101.40		
		001-005-05770-05220	Kneece Building	Electric And Gas				02	08/17/22	391.68		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				02	08/17/22	144.27		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				02	08/17/22	36.39		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				02	08/17/22	36.26		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				02	08/17/22	204.13		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				02	08/17/22	89.93		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/17/22	198.98		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				02	08/17/22	1,209.17		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				02	08/17/22	59.28		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				02	08/17/22	10.51		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				02	08/17/22	722.41		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				02	08/17/22	153.22		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				02	08/17/22	253.71		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/17/22	182.89		
		001-005-05725-05220	Agriculture Building	Electric And Gas				02	08/17/22	21.32		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				02	08/17/22	1,846.02		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				02	08/17/22	1,846.02		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/17/22	229.75		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				02	08/17/22	22.39		
		001-005-05725-05220	Agriculture Building	Electric And Gas				02	08/17/22	32.68		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/17/22	187.36		
Total Vendor Name...Dominion Energy										15,963.45	15,963.45	0.00
8000977	DONNA WILLIAMSON	0113950	08292022	08/29/22	P	1-071276	08/31/22	02	08/31/22		111.25	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office	Traveling Expenses				02	08/31/22	111.25		
Total Vendor Name...Donna Williamson										111.25	111.25	0.00
0016619	DOUG FENDER	0113975	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071277	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				02	08/31/22	339.36		
		006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				02	08/31/22	81.00		
		006-005-05218-05215	Tri-County Solicitors	Traveling Expenses				02	08/31/22	212.50		
Total Vendor Name...Doug Fender										632.86	632.86	0.00
0000149	EDGEFIELD CO WATER/SEV	0113694	35 STAR ROD (EMS)	07/28/22	P	1-071128	08/11/22	02	08/11/22		77.35	0.00
	Disbursement:	030-005-05403-05222	Ambulance Services	Water				02	08/08/22	77.35		
0000149	EDGEFIELD CO WATER/SEV	0113695	215 JETER ST	07/28/22	P	1-071128	08/11/22	02	08/11/22		47.23	0.00
	Disbursement:	001-005-05735-05222	Magistrate Building	Water				02	08/08/22	47.23		
0000149	EDGEFIELD CO WATER/SEV	0113696	S-19-29	07/13/22	P	1-071128	08/11/22	02	08/11/22		93.02	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				02	08/08/22	93.02		
0000149	EDGEFIELD CO WATER/SEV	0113697	296 SWEETWATER RD	07/28/22	P	1-071128	08/11/22	02	08/11/22		18.92	0.00
	Disbursement:	001-005-05306-05222	Sweetwater Community Center	Water				02	08/08/22	18.92		
0000149	EDGEFIELD CO WATER/SEV	0113698	NICHOLSONAT/BETTIS ACCAD	07/18/2022	07/18/22	P	1-071128	08/11/22	02	08/11/22	64.52	0.00
	Disbursement:	001-005-05278-05222	Edgefield Cty Park (bettis)	Water				02	08/08/22	64.52		
0000149	EDGEFIELD CO WATER/SEV	0113699	74 NICHOLSON RD/EDGEFIELD CTY REC	07/21/22	P	1-071128	08/11/22	02	08/11/22		686.39	0.00
	Disbursement:	001-005-05278-05222	Edgefield Cty Park (bettis)	Water				02	08/08/22	686.39		
0000149	EDGEFIELD CO WATER/SEV	0113700	206 PENN ST	07/28/2022	07/28/22	P	1-071128	08/11/22	02	08/11/22	47.23	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				02	08/08/22	47.23		
0000149	EDGEFIELD CO WATER/SEV	0113701	210 PENN ST	07/28/2022	07/28/22	P	1-071128	08/11/22	02	08/11/22	47.23	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				02	08/08/22	47.23		
0000149	EDGEFIELD CO WATER/SEV	0113702	1 SHOPRD/WEAVER RD/KENNELS	07/18/22	07/18/22	P	1-071128	08/11/22	02	08/11/22	18.92	0.00
	Disbursement:	001-005-05750-05222	Sheriff's Department Bldg	Water				02	08/08/22	18.92		
0000149	EDGEFIELD CO WATER/SEV	0113703	2111 EDGEFIELD RD	07/21/2022	07/21/22	P	1-071128	08/11/22	02	08/11/22	24.62	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				02	08/08/22	24.62		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt			
0000149	EDGEFIELD CO WATER/SEW	0113704	JETER ST / COURTHOUSE	07/19/2022		07/19/22	P	1-071128	08/11/22	02	08/11/22		276.18	276.18	0.00
	Disbursement:	001-005-05710-05222	Courthouse Bldg Maintenance			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113705	1 SHOP RD/CO MAINT/SHOP OFF	07/13/2022		07/13/22	P	1-071128	08/11/22	02	08/11/22		96.94	96.94	0.00
	Disbursement:	001-005-05760-05222	County Maintenance Garage			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113706	30 INDUSTRIAL DR/IRRI	07/20/2022		07/20/22	P	1-071128	08/11/22	02	08/11/22		100.19	100.19	0.00
	Disbursement:	015-005-05000-55272	Miscellaneous Expense			Upkeep Of Industrial Park			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113707	1225 COLUMBIA RD/HWY 23 CONV	07/13/2022		07/13/22	P	1-071129	08/11/22	02	08/11/22		18.92	18.92	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113708	124 COURT HOUSE SQUARE	07/28/2022		07/28/22	P	1-071129	08/11/22	02	08/11/22		62.29	62.29	0.00
	Disbursement:	001-005-05720-05222	County Governmental Bldg			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113709	304 GRAY ST AGRICULTURE	07/28/2022		07/28/22	P	1-071129	08/11/22	02	08/11/22		39.70	39.70	0.00
	Disbursement:	001-005-05725-05222	Agriculture Building			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113710	120 W.A REEL DR	07/28/2022		07/28/22	P	1-071129	08/11/22	02	08/11/22		91.15	91.15	0.00
	Disbursement:	001-005-05715-05222	Dept Of Social Services			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113711	120 SWEETWATER RD CONVEN CTR	07/28/2022		07/28/22	P	1-071129	08/11/22	02	08/11/22		24.62	24.62	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr			Water			02	08/08/22					
0000149	EDGEFIELD CO WATER/SEW	0113712	200 RAILROAD ST / SHER DEP	07/19/2022		07/19/22	P	1-071129	08/11/22	02	08/11/22		772.16	772.16	0.00
	Disbursement:	001-005-05755-05222	County Jail Bldg			Water			02	08/08/22			386.08		
		001-005-05750-05222	Sheriff's Department Bldg			Water			02	08/08/22			386.08		
Total Vendor Name...Edgefield Co Water/Sewer Auth										2,607.58	2,607.58	0.00			
0000347	EDGEFIELD COUNTY CHAM	0113820	08/2022			08/12/22	P	1-071182	08/18/22	02	08/18/22		175.00	175.00	0.00
	Disbursement:	001-005-05210-05214	Sheriff's Office			Membership & Dues			02	08/17/22					
Total Vendor Name...Edgefield County Chamber Of										175.00	175.00	0.00			
0000074	EDGEFIELD COUNTY HEAL	0113713	08082022			08/08/22	P	1-071130	08/11/22	02	08/11/22		45,000.00	45,000.00	0.00
	Disbursement:	001-005-05100-55207	County Council			Edgefield County Hospital			02	08/08/22					
0000074	EDGEFIELD COUNTY HEAL	0113917	08152022			08/15/22	P	1-071240	08/24/22	02	08/24/22		360.00	360.00	0.00
	Disbursement:	004-005-05214-05265	Assistant Solicitor			Professional Services			02	08/24/22				30.00	
		001-005-05171-05226	Ec Registration & Election Com			Maintenance & Service Contract			02	08/24/22				30.00	
		001-005-05121-05272	Clerk Of Court			Special Contracts			02	08/24/22				30.00	
		001-005-05760-05272	County Maintenance Garage			Special Contracts			02	08/24/22				30.00	
		016-005-05310-05279	Maint Of Roads & Bridges			Miscellaneous			02	08/24/22				30.00	
		001-005-05806-05272	County Recreation			Special Contracts			02	08/24/22				30.00	
		030-005-05403-05265	Ambulance Services			Professional Services			02	08/24/22				150.00	
		001-005-05180-05272	Tax Assessor			Special Contracts			02	08/24/22				30.00	
Total Vendor Name...Edgefield County Healthcare										45,360.00	45,360.00	0.00			
0000055	EDGEFIELD COUNTY SENI	0113810	I6I			08/15/22	P	1-071183	08/18/22	02	08/18/22		30,920.00	30,920.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				02	08/16/22	30,920.00		
Total Vendor Name...Edgefield County Senior -Ecscc										30,920.00	30,920.00	0.00
8000697	EDGEFIELD PC	0113895	3835	08/23/22	P	1-071241	08/24/22	02	08/24/22		1,798.85	0.00
Disbursement:		001-005-05240-05226	County Jail	Maintenance & Service Contract				02	08/24/22	180.00		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				02	08/24/22	909.88		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				02	08/24/22	708.97		
Total Vendor Name...Edgefield Pc										1,798.85	1,798.85	0.00
0015321	ELEVENTH CIRCUIT PUBLIC	0113679	AUGUST 2022	08/05/22	P	1-071074	08/05/22	02	08/05/22		11,250.00	0.00
Disbursement:		001-005-05173-05265	Tri-Cty Public Defender	Professional Services				02	08/05/22	11,250.00		
Total Vendor Name...Eleventh Circuit Public Defend										11,250.00	11,250.00	0.00
8000819	ENTERPRISE FM TRUST	0113744	STATEMENT# 2704	08/04/22	P	1-071131	08/11/22	02	08/11/22		15,872.60	0.00
Disbursement:		001-005-05210-05384	Sheriff's Office	Automotive Equipment				02	08/10/22	11,951.69		
		027-004-04000-04336	Miscellaneous Revenue	Miscellaneous Income				02	08/10/22	3,920.91		
Total Vendor Name...Enterprise Fm Trust										15,872.60	15,872.60	0.00
8000901	EQUIFAX INFORMATION SV	0113928	2052902127	08/23/22	P	1-071278	08/31/22	02	08/31/22		123.16	0.00
Disbursement:		001-005-05240-05272	County Jail	Special Contracts				02	08/26/22	123.16		
Total Vendor Name...Equifax Information Svcs Llc										123.16	123.16	0.00
8000808	ERIK DRYLIE	0113973	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071279	08/31/22	02	08/31/22		702.86	0.00
Disbursement:		006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				02	08/31/22	339.36		
		006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				02	08/31/22	81.00		
		006-005-05218-05215	Tri-County Solicitors	Traveling Expenses				02	08/31/22	282.50		
Total Vendor Name...Erik Drylie										702.86	702.86	0.00
0000061	EUBANKS WELDING & MAC	0113648	07292022	07/29/22	P	1-071075	08/05/22	02	08/05/22		125.00	0.00
Disbursement:		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				02	08/04/22	125.00		
Total Vendor Name...Eubanks Welding & Machine										125.00	125.00	0.00
0013635	EXPERT COLLISION REPAIR	0113927	007716	08/21/22	P	1-071280	08/31/22	02	08/31/22		494.40	0.00
Disbursement:		001-005-05210-05219	Sheriff's Office	R & M Automotive				02	08/26/22	494.40		
Total Vendor Name...Expert Collision Repair										494.40	494.40	0.00
0017202	FLINT CONSTRUCTION & F	0113678	S16885	08/04/22	P	1-071076	08/05/22	02	08/05/22		411.75	0.00
Disbursement:		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				02	08/05/22	411.75		
Total Vendor Name...Flint Construction & Forestry										411.75	411.75	0.00
0000066	FORREST'S TIRE SERVICE,	0113622	26681	08/01/22	P	1-071077	08/05/22	02	08/05/22		20.00	0.00
Disbursement:		001-005-05240-05217	County Jail	Automotive Operating Expenses				02	08/03/22	20.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Forrest'S Tire Service, Inc.										20.00	20.00	0.00
0017133	GALCO INDUSTRIAL SAFET	0113925	1164	08/23/22	P	1-071281	08/31/22	02	08/31/22		56.50	0.00
	Disbursement:	022-005-05318-05244	Edgefield Cty Conv Ctr					02	08/26/22	56.50		
Total Vendor Name...Galco Industrial Safety & Supp										56.50	56.50	0.00
0000383	GEORGIA LOCK & SAFE SEI	0113717	34099	07/08/22	P	1-071132	08/11/22	02	08/11/22		155.00	0.00
	Disbursement:	001-005-05755-05228	County Jail Bldg					02	08/08/22	155.00		
0000383	GEORGIA LOCK & SAFE SEI	0113718	34100	07/08/22	P	1-071132	08/11/22	02	08/11/22		243.84	0.00
	Disbursement:	001-005-05755-05228	County Jail Bldg					02	08/08/22	243.84		
Total Vendor Name...Georgia Lock & Safe Service										398.84	398.84	0.00
0015556	GREAT LAKES PETROLEUM	0113815	1942907-IN	08/12/22	P	1-071184	08/18/22	02	08/18/22		22,999.95	0.00
	Disbursement:	001-002-02000-02200	Accounts Payable					02	08/17/22	22,999.95		
Total Vendor Name...Great Lakes Petroleum										22,999.95	22,999.95	0.00
8000889	GREENWOOD GLASS COMI	0113714	34764	07/14/22	P	1-071133	08/11/22	02	08/11/22		300.00	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					02	08/08/22	300.00		
Total Vendor Name...Greenwood Glass Company										300.00	300.00	0.00
8001015	GUARDIAN MORTUARY TR/	0113911	001	08/16/22	P	1-071242	08/24/22	02	08/24/22		300.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					02	08/24/22	300.00		
Total Vendor Name...Guardian Mortuary Transport										300.00	300.00	0.00
0000071	HATCHER PLUMBING COMF	0113654	9889	07/21/22	P	1-071078	08/05/22	02	08/05/22		525.00	0.00
	Disbursement:	001-005-05970-05265	Countywide					02	08/04/22	525.00		
0000071	HATCHER PLUMBING COMF	0113655	4273	07/06/22	P	1-071078	08/05/22	02	08/05/22		150.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					02	08/04/22	150.00		
0000071	HATCHER PLUMBING COMF	0113821	4291	08/02/22	P	1-071185	08/18/22	02	08/18/22		250.00	0.00
	Disbursement:	001-005-05210-05272	Sheriff's Office					02	08/17/22	250.00		
Total Vendor Name...Hatcher Plumbing Company										925.00	925.00	0.00
0000800	HERITAGE HARDWARE	0113844	PS-INV033393	08/10/22	P	1-071186	08/18/22	02	08/18/22		29.13	0.00
	Disbursement:	001-005-05970-05272	Countywide					02	08/17/22	29.13		
0000800	HERITAGE HARDWARE	0113954	PS-INV032684	08/31/22	P	1-071282	08/31/22	02	08/31/22		46.39	0.00
	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr					02	08/31/22	46.39		
Total Vendor Name...Heritage Hardware										75.52	75.52	0.00
8001021	HOLLINGSWORTH APPRAIS	0113984	5633	08/31/22	P	1-071283	08/31/22	02	08/31/22		2,500.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator					02	08/31/22	2,500.00		

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Total Vendor Name...Hollingsworth Appraisal Company										2,500.00	2,500.00	0.00
0014691	J & T SERVICE CENTER	0113748	i34159	08/04/22	P	1-071134	08/11/22	02	08/11/22		456.24	0.00
Disbursement:		001-005-05270-05387	Emergency Management					02	08/10/22	456.24		
Total Vendor Name...J & T Service Center										456.24	456.24	0.00
8000529	J BISHOP PROFESSIONAL S	0113921	1000008252022	08/25/22	P	1-071284	08/31/22	02	08/31/22		5,000.00	0.00
Disbursement:		004-005-05214-05265	Assistant Solicitor					02	08/26/22	5,000.00		
Total Vendor Name...J Bishop Professional Svcs,Llc										5,000.00	5,000.00	0.00
8001005	JAMES SCHAFFER	0113745	08092022	08/10/22	P	1-071135	08/11/22	02	08/11/22		251.19	0.00
Disbursement:		001-005-05210-05241	Sheriff's Office					02	08/10/22	251.19		
Total Vendor Name...James Schaffer										251.19	251.19	0.00
0001184	JENNIE'S FLOWER SHOP, IN	0113806	08082022	08/08/22	P	1-071187	08/18/22	02	08/18/22		324.00	0.00
Disbursement:		030-005-05403-05279	Ambulance Services					02	08/16/22	324.00		
Total Vendor Name...Jennie'S Flower Shop, Inc.										324.00	324.00	0.00
8000013	JOHN B BRADLEY	0113736	JULY 25,2022...JORDAN R FLANDERS	07/25/22	P	1-071136	08/11/22	02	08/11/22		200.00	0.00
Disbursement:		001-005-05210-05272	Sheriff's Office					02	08/10/22	200.00		
Total Vendor Name...John B Bradley										200.00	200.00	0.00
8000224	JOHNSON CONTROLS SEC	0113682	36948519	08/04/22	P	1-071079	08/05/22	02	08/05/22		8,250.00	0.00
Disbursement:		001-005-05121-05226	Clerk Of Court					02	08/05/22	8,250.00		
Total Vendor Name...Johnson Controls Security										8,250.00	8,250.00	0.00
8000530	JOSEPH MATHIS	0113727	08052022	08/05/22	P	1-071137	08/11/22	02	08/11/22		32.00	0.00
Disbursement:		001-005-05210-05264	Sheriff's Office					02	08/08/22	32.00		
Total Vendor Name...Joseph Mathis										32.00	32.00	0.00
8000775	JT'S TOWING & AUTO REPA	0113886	08/19/2022	08/23/22	P	1-071243	08/24/22	02	08/24/22		600.00	0.00
Disbursement:		001-005-05210-05219	Sheriff's Office					02	08/23/22	600.00		
Total Vendor Name...Jt'S Towing & Auto Repair										600.00	600.00	0.00
8000696	JUSTIN ROUSSEAU	0113746	08092022	08/09/22	P	1-071138	08/11/22	02	08/11/22		195.14	0.00
Disbursement:		001-005-05210-05241	Sheriff's Office					02	08/10/22	195.14		
Total Vendor Name...Justin Rousseau										195.14	195.14	0.00
0000079	KAMO, INC.	0113951	357245	08/26/22	P	1-071285	08/31/22	02	08/31/22		720.56	0.00
Disbursement:		001-005-05240-05242	County Jail					02	08/31/22	720.56		
Total Vendor Name...Kamo, Inc.										720.56	720.56	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000492	KELLY OPPENHEIMER	0113978	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071286	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	339.36		
		004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor	Traveling Expenses				02	08/31/22	212.50		
	Total Vendor Name...Kelly Oppenheimer									632.86	632.86	0.00
0013638	LABORATORY CORP.	0113689	73764638	07/30/22	P	1-071080	08/05/22	02	08/05/22		136.50	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/05/22	136.50		
	Total Vendor Name...Laboratory Corp.									136.50	136.50	0.00
0013919	LANGUAGE LINE SERVICES	0113905	10520177	04/30/22	P	1-071244	08/24/22	02	08/24/22		51.75	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				02	08/24/22	51.75		
0013919	LANGUAGE LINE SERVICES	0113906	10550463	05/31/22	P	1-071244	08/24/22	02	08/24/22		235.02	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				02	08/24/22	235.02		
0013919	LANGUAGE LINE SERVICES	0113907	10572721	06/30/22	P	1-071244	08/24/22	02	08/24/22		286.77	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				02	08/24/22	286.77		
0013919	LANGUAGE LINE SERVICES	0113908	10595701	07/31/22	P	1-071244	08/24/22	02	08/24/22		365.63	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				02	08/24/22	365.63		
	Total Vendor Name...Language Line Services									939.17	939.17	0.00
0000446	LAW ENFORCEMENT TRAIN	0113733	2000546203	07/26/22	P	1-071139	08/11/22	02	08/11/22		140.00	0.00
	Disbursement:	013-005-05227-05264	Sro#3 - Fox Creek Hs	Employee Training				02	08/08/22	140.00		
0000446	LAW ENFORCEMENT TRAIN	0113795	2000547406	08/04/22	P	1-071139	08/11/22	02	08/11/22		70.00	0.00
	Disbursement:	001-005-05240-05264	County Jail	Employee Training				02	08/11/22	70.00		
	Total Vendor Name...Law Enforcement Training									210.00	210.00	0.00
0000082	LAWMEN'S SAFETY SUPPL	0113893	SI-1023556	05/05/22	P	1-071245	08/24/22	02	08/24/22		975.23	0.00
	Disbursement:	040-005-05000-55200	Miscellaneous Expense	Operating Expense				02	08/24/22	975.23		
	Total Vendor Name...Lawmen'S Safety Supply									975.23	975.23	0.00
8000036	LEANNA MCMENAMIN	0113976	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071287	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	038-005-05226-05242	Dv Fund	Boarding & Lodging				02	08/31/22	339.36		
		038-005-05226-05242	Dv Fund	Boarding & Lodging				02	08/31/22	81.00		
		038-005-05226-05215	Dv Fund	Traveling Expenses				02	08/31/22	212.50		
	Total Vendor Name...Leanna Mcmenamini									632.86	632.86	0.00
0015286	LEE ANN ANDERSON	0113926	SCAC HR QTRLY MEETING	08/24/22	P	1-071288	08/31/22	02	08/31/22		82.50	0.00
	Disbursement:	001-005-05101-05215	County Administrator	Traveling Expenses				02	08/26/22	82.50		
0015286	LEE ANN ANDERSON	0113982	08312022	08/31/22	P	1-071288	08/31/22	02	08/31/22		38.04	0.00
	Disbursement:	001-005-05101-05279	County Administrator	Miscellaneous				02	08/31/22	38.04		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Lee Ann Anderson										120.54	120.54	0.00
0000083	LIBERTY NATIONAL DIVISIO	0113953	22785 - 08/01/2022	08/01/22	P	1-071289	08/31/22	02	08/31/22		13.00	0.00
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				02	08/31/22	13.00		
Total Vendor Name...Liberty National Division										13.00	13.00	0.00
0000108	LINCOLN FINANCIAL GROU	0113725	105	07/27/22	P	1-071140	08/11/22	02	08/11/22		8.64	0.00
	Disbursement:	001-002-02001-02216	Payroll Deductions	The Lincoln National				02	08/08/22	8.64		
Total Vendor Name...Lincoln Financial Group										8.64	8.64	0.00
8000956	LORENZO WILLIAMS	0113923	MURAL & SUPPLIES	08/26/22	P	1-071290	08/31/22	02	08/31/22		1,345.50	0.00
	Disbursement:	001-005-05100-55279	County Council	Contingency Account				02	08/26/22	1,345.50		
Total Vendor Name...Lorenzo Williams										1,345.50	1,345.50	0.00
8001007	LORIE BAYNHAM	0113817	08152022	08/15/22	P	1-071188	08/18/22	02	08/18/22		140.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/17/22	140.00		
Total Vendor Name...Lorie Baynham										140.00	140.00	0.00
8000124	LUKE PINCELLI	0113979	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071291	08/31/22	02	08/31/22		632.86	0.00
	Disbursement:	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	339.36		
		004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				02	08/31/22	81.00		
		004-005-05214-05215	Assistant Solicitor	Traveling Expenses				02	08/31/22	212.50		
Total Vendor Name...Luke Pincelli										632.86	632.86	0.00
0015732	MANHATTANLIFE ASSURAN	0113724	CUL-CD1432 08/01/2022	08/01/22	P	1-071141	08/11/22	02	08/11/22		250.36	0.00
	Disbursement:	001-002-02001-02231	Payroll Deductions	Central United				02	08/08/22	250.36		
Total Vendor Name...Manhattanlife Assurance										250.36	250.36	0.00
0000567	MANSFIELD OIL COMPANY	0113793	779556	07/31/22	P	1-071142	08/11/22	02	08/11/22		8,000.66	0.00
	Disbursement:	001-005-05150-05217	Building & Planning	Automotive Operating Expenses				02	08/10/22	78.60		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				02	08/10/22	606.01		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/22	6,804.64		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				02	08/10/22	511.41		
Total Vendor Name...Mansfield Oil Company										8,000.66	8,000.66	0.00
8000865	MARK WARCHOL	0113658	07282022	07/28/22	P	1-071081	08/05/22	02	08/05/22		577.86	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				02	08/04/22	577.86		
Total Vendor Name...Mark Warchol										577.86	577.86	0.00
8001001	MARNA RACHELS	0113719	08082022	08/08/22	P	1-071143	08/11/22	02	08/11/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/08/22	125.00		
Total Vendor Name...Marna Rachels										125.00	125.00	0.00

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0016611	MAULDIN & JENKINS, LLC	0113832	1262109	08/10/22	P	1-071189	08/18/22	02	08/18/22		7,500.00	0.00	
	Disbursement:	001-005-05101-05265	County Administrator					02	08/17/22	7,500.00			
	Total Vendor Name...Mauldin & Jenkins, Llc										7,500.00	7,500.00	0.00
0000297	MCCORMICK COUNTY WAT	0113799	003030 08/01/2022	08/16/22	P	1-071190	08/18/22	02	08/18/22		21.77	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					02	08/16/22	21.77			
0000297	MCCORMICK COUNTY WAT	0113922	003030 08/09/2022	08/09/22	P	1-071292	08/31/22	02	08/31/22		20.49	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					02	08/26/22	20.49			
	Total Vendor Name...McCormick County Water										42.26	42.26	0.00
0000089	MECO AUGUSTA/GREENVIL	0113919	54740	08/18/22	P	1-071293	08/31/22	02	08/31/22		461.25	0.00	
	Disbursement:	001-005-05315-05279	Fuel Site Budget					02	08/26/22	461.25			
	Total Vendor Name...Meco Augusta/Greenville										461.25	461.25	0.00
8000385	MED-TECH RESOURCE LLC	0113838	136561	08/04/22	P	1-071191	08/18/22	02	08/18/22		221.19	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/17/22	221.19			
8000385	MED-TECH RESOURCE LLC	0113839	136696	08/09/22	P	1-071191	08/18/22	02	08/18/22		221.19	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/17/22	221.19			
	Total Vendor Name...Med-Tech Resource Llc										442.38	442.38	0.00
8000560	MEDLINE INDUSTRIES, INC	0113751	2220917412	07/22/22	P	1-071144	08/11/22	02	08/11/22		16.98	0.00	
	Disbursement:	030-005-05403-05244	Ambulance Services					02	08/10/22	16.98			
8000560	MEDLINE INDUSTRIES, INC	0113836	2223180948	08/05/22	P	1-071192	08/18/22	02	08/18/22		229.41	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/17/22	229.41			
8000560	MEDLINE INDUSTRIES, INC	0113837	2223455913	08/08/22	P	1-071192	08/18/22	02	08/18/22		260.53	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/17/22	260.53			
8000560	MEDLINE INDUSTRIES, INC	0113962	2224642660	08/16/22	P	1-071294	08/31/22	02	08/31/22		22.15	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/31/22	22.15			
	Total Vendor Name...Medline Industries, Inc										529.07	529.07	0.00
8000896	MERCURY MEDICAL	0113934	INV133127	08/25/22	P	1-071295	08/31/22	02	08/31/22		989.22	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					02	08/26/22	989.22			
	Total Vendor Name...Mercury Medical										989.22	989.22	0.00
0013610	MERRIWETHER FIRE DEPAI	0113756	AUGUST 8 2022	08/02/22	P	1-071145	08/11/22	02	08/11/22		619.89	0.00	
	Disbursement:	030-005-05403-05220	Ambulance Services					02	08/10/22	619.89			
0013610	MERRIWETHER FIRE DEPAI	0113800	AUGUST 9 2022	08/09/22	P	1-071193	08/18/22	02	08/18/22		885.00	0.00	
	Disbursement:	030-005-05403-05228	Ambulance Services					02	08/16/22	885.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Merriwether Fire Department										1,504.89	1,504.89	0.00
8001010	METROPOLITAN COMPOUN	0113833	0016172-IN	07/28/22	P	1-071194	08/18/22	02	08/18/22		517.50	0.00
	Disbursement:	001-005-05970-05265	Countywide					02	08/17/22	517.50		
Total Vendor Name...Metropolitan Compounds Inc										517.50	517.50	0.00
8000603	MINE CREEK SERVICES	0113621	1547	07/31/22	P	1-071082	08/05/22	02	08/05/22		275.00	0.00
	Disbursement:	001-005-05755-05226	County Jail Bldg					02	08/03/22	275.00		
Total Vendor Name...Mine Creek Services										275.00	275.00	0.00
8000491	MOSELEY ARCHITECTS	0113862	611815-009	07/31/22	P	1-071217	08/18/22	02	08/18/22		198,008.99	0.00
	Disbursement:	099-005-05101-05265	County Administrator					02	08/18/22	198,008.99		
Total Vendor Name...Moseley Architects										198,008.99	198,008.99	0.00
0014592	MOTOROLA SOLUTIONS	0113619	29065520220705	08/01/22	P	1-071083	08/05/22	02	08/05/22		197.51	0.00
	Disbursement:	001-005-05270-05226	Emergency Management					02	08/03/22	197.51		
0014592	MOTOROLA SOLUTIONS	0113633	29065420220705	08/01/22	P	1-071083	08/05/22	02	08/05/22		283.50	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation					02	08/04/22	283.50		
Total Vendor Name...Motorola Solutions										481.01	481.01	0.00
0000017	NEW YORK LIFE INSURANC	0113874	006916018A 08/10/2022	08/10/22	P	1-071246	08/24/22	02	08/24/22		214.97	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions					02	08/23/22	214.97		
Total Vendor Name...New York Life Insurance										214.97	214.97	0.00
0015952	NEWBERRY PATHOLOGY G	0113685	FA22-553	08/04/22	P	1-071084	08/05/22	02	08/05/22		550.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					02	08/05/22	550.00		
0015952	NEWBERRY PATHOLOGY G	0113796	FA22-563	08/09/22	P	1-071195	08/18/22	02	08/18/22		500.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					02	08/16/22	500.00		
0015952	NEWBERRY PATHOLOGY G	0113797	FA22-564	08/10/22	P	1-071195	08/18/22	02	08/18/22		1,300.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					02	08/16/22	1,300.00		
0015952	NEWBERRY PATHOLOGY G	0113910	FA22-586	08/22/22	P	1-071247	08/24/22	02	08/24/22		850.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					02	08/24/22	850.00		
Total Vendor Name...Newberry Pathology Group, Llc										3,200.00	3,200.00	0.00
8000334	O'REILLY	0113646	5158-274789	08/02/22	P	1-071085	08/05/22	02	08/05/22		106.67	0.00
	Disbursement:	001-005-05270-05217	Emergency Management					02	08/04/22	106.67		
8000334	O'REILLY	0113752	5158-274897	08/03/22	P	1-071146	08/11/22	02	08/11/22		604.78	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					02	08/10/22	604.78		

Edgefield County

Invoice Disbursement Report

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8000334	O'REILLY	0113841	5158-276325	08/17/22	P	1-071196	08/18/22	02	08/18/22		8.23	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					02	08/17/22	8.23		
8000334	O'REILLY	0113959	5158-276965	08/23/22	P	1-071296	08/31/22	02	08/31/22		36.53	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					02	08/31/22	36.53		
	Total Vendor Name...O'Reilly									756.21	756.21	0.00
8000803	PALMETTO STATE ARMORY	0113891	9586097	04/04/22	P	1-071248	08/24/22	02	08/24/22		3,840.00	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office					02	08/23/22	3,840.00		
8000803	PALMETTO STATE ARMORY	0113892	9586096	04/04/22	P	1-071248	08/24/22	02	08/24/22		1,950.00	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office					02	08/23/22	1,950.00		
	Total Vendor Name...Palmetto State Armory									5,790.00	5,790.00	0.00
8001019	PAT SULLIVAN	0113955	08262022	08/31/22	P	1-071297	08/31/22	02	08/31/22		478.12	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office					02	08/31/22	478.12		
8001019	PAT SULLIVAN	0113956	08/26/2022	08/26/22	P	1-071297	08/31/22	02	08/31/22		584.37	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office					02	08/31/22	584.37		
	Total Vendor Name...Pat Sullivan									1,062.49	1,062.49	0.00
8001018	PATRICK CORRAO	0113940	08302022	08/31/22	P	1-071298	08/31/22	02	08/31/22		55.35	0.00
	Disbursement:	001-005-05150-05279	Building & Planning					02	08/31/22	55.35		
	Total Vendor Name...Patrick Corrao									55.35	55.35	0.00
8000035	PAUL TAYLOR	0113980	2022 SOLICITORS CONFERENCE	08/29/22	P	1-071299	08/31/22	02	08/31/22		702.60	0.00
	Disbursement:	006-005-05218-05242	Tri-County Solicitors					02	08/31/22	621.60		
		006-005-05218-05242	Tri-County Solicitors					02	08/31/22	81.00		
	Total Vendor Name...Paul Taylor									702.60	702.60	0.00
0000143	PIEDMONT TECH. COLLEGE	0113680	11772	08/05/22	P	1-071086	08/05/22	02	08/05/22		21,250.00	0.00
	Disbursement:	001-005-05980-05279	Piedmont Tech					02	08/05/22	21,250.00		
	Total Vendor Name...Piedmont Tech. College									21,250.00	21,250.00	0.00
8001000	PREMIER BODY ARMOR	0113690	29403	08/02/22	P	1-071087	08/05/22	02	08/05/22		8,137.95	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office					02	08/05/22	8,137.95		
	Total Vendor Name...Premier Body Armor									8,137.95	8,137.95	0.00
8001008	PREMIER NETWORKX INC	0113825	19862	08/15/22	P	1-071197	08/18/22	02	08/18/22		12,150.00	0.00
	Disbursement:	001-005-05240-05226	County Jail					02	08/17/22	4,050.00		
		001-005-05210-05226	Sheriff's Office					02	08/17/22	4,050.00		
		001-005-05230-05226	Dispatch Operation					02	08/17/22	4,050.00		
	Total Vendor Name...Premier Networkx Inc									12,150.00	12,150.00	0.00

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8001004	PRIORITY ONE SECURITY	0113737	2273207	08/10/22	P	1-071147	08/11/22	02	08/11/22		2,563.59	0.00	
	Disbursement:	001-005-05240-05227	County Jail					02	08/10/22	2,563.59			
	Total Vendor Name...Priority One Security										2,563.59	2,563.59	0.00
8001016	PUBLIQ LLC	0113913	INV-P000273	08/19/22	P	1-071249	08/24/22	02	08/24/22		800.70	0.00	
	Disbursement:	001-005-05970-05272	Countywide					02	08/24/22	800.70			
8001016	PUBLIQ LLC	0113914	INV-P000269	08/19/22	P	1-071249	08/24/22	02	08/24/22		8,188.81	0.00	
	Disbursement:	001-005-05121-05226	Clerk Of Court					02	08/24/22	6,926.83			
		001-005-05181-05226	Auditor					02	08/24/22	1,261.98			
8001016	PUBLIQ LLC	0113915	INV-P000277	08/19/22	P	1-071249	08/24/22	02	08/24/22		2,132.36	0.00	
	Disbursement:	001-005-05182-05226	Treasurer					02	08/24/22	900.58			
		001-005-05180-05226	Tax Assessor					02	08/24/22	1,231.78			
8001016	PUBLIQ LLC	0113924	INV-P000367	08/24/22	P	1-071300	08/31/22	02	08/31/22		8.33	0.00	
	Disbursement:	001-005-05182-05226	Treasurer					02	08/26/22	8.33			
	Total Vendor Name...Publiq Llc										11,130.20	11,130.20	0.00
8000688	PUBLIQ SOFTWARE, LLC	0113963	PUB-001922	06/30/22	P	1-071301	08/31/22	02	08/31/22		225.13	0.00	
	Disbursement:	001-005-05181-05211	Auditor					02	08/31/22	225.13			
8000688	PUBLIQ SOFTWARE, LLC	0113964	PBUB-001908	06/30/22	P	1-071301	08/31/22	02	08/31/22		1,864.46	0.00	
	Disbursement:	001-005-05181-05211	Auditor					02	08/31/22	1,864.46			
8000688	PUBLIQ SOFTWARE, LLC	0113965	PUB-001891	06/30/22	P	1-071301	08/31/22	02	08/31/22		999.35	0.00	
	Disbursement:	001-005-05181-05211	Auditor					02	08/31/22	999.35			
	Total Vendor Name...Publiq Software, Llc										3,088.94	3,088.94	0.00
0017116	QUADIENT FINANCE USA IN	0113794	7900 0440 8034 1898 07/27/2022	07/27/22	P	1-071148	08/11/22	02	08/11/22		1,303.02	0.00	
	Disbursement:	001-005-05171-05211	Ec Registration & Election Com					02	08/11/22	27.36			
		001-005-05182-05211	Treasurer					02	08/11/22	495.36			
		001-005-05183-05211	Tax Collector					02	08/11/22	22.55			
		001-005-05180-05211	Tax Assessor					02	08/11/22	325.24			
		001-005-05806-05211	County Recreation					02	08/11/22	1.14			
		001-005-05121-05211	Clerk Of Court					02	08/11/22	228.68			
		001-005-05130-05211	County Archives					02	08/11/22	0.93			
		001-005-05101-05211	County Administrator					02	08/11/22	201.76			
	Total Vendor Name...Quadient Finance Usa Inc										1,303.02	1,303.02	0.00
8000951	QUADIENT LEASING USA, II	0113879	N9539022	08/13/22	P	1-071250	08/24/22	02	08/24/22		455.51	0.00	
	Disbursement:	001-005-05970-05272	Countywide					02	08/23/22	455.51			
	Total Vendor Name...Quadient Leasing Usa, Inc										455.51	455.51	0.00
0000696	REPLAY SYSTEMS, INC.	0113632	130300	06/15/22	P	1-071088	08/05/22	02	08/05/22		5,417.00	0.00	
	Disbursement:	023-005-05250-55279	E911 Administration					02	08/04/22	5,417.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Replay Systems, Inc.										5,417.00	5,417.00	0.00
0014542	REPUBLIC SERVICES	0113805	0744-002242250	07/25/22	P	1-071198	08/18/22	02	08/18/22		197.08	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				02	08/16/22	197.08		
Total Vendor Name...Republic Services										197.08	197.08	0.00
8000798	RETAIL STRATEGIES, LLC	0113916	08/24/2022	08/24/22	P	1-071251	08/24/22	02	08/24/22		45,000.00	0.00
	Disbursement:	015-005-05000-05265	Miscellaneous Expense	Professional Services				02	08/24/22	45,000.00		
Total Vendor Name...Retail Strategies, Llc										45,000.00	45,000.00	0.00
8000820	REVENUE & FISCAL AFFAIR	0113852	2000548090	08/17/22	P	1-071199	08/18/22	02	08/18/22		4,171.00	0.00
	Disbursement:	001-005-05179-05272	Gis/special Projects	Special Contracts				02	08/17/22	4,171.00		
Total Vendor Name...Revenue & Fiscal Affairs Offic										4,171.00	4,171.00	0.00
0013824	RIDGE AUTO ELECTRIC	0113969	46608	08/30/22	P	1-071302	08/31/22	02	08/31/22		272.85	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				02	08/31/22	272.85		
Total Vendor Name...Ridge Auto Electric										272.85	272.85	0.00
0013414	RUCKER REMOVAL SERVIC	0113734	08032022	08/03/22	P	1-071149	08/11/22	02	08/11/22		750.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				02	08/08/22	750.00		
Total Vendor Name...Rucker Removal Service										750.00	750.00	0.00
8000999	SALAMANDER TECHNOLOC	0113684	17841	07/26/22	P	1-071089	08/05/22	02	08/05/22		2,560.00	0.00
	Disbursement:	001-005-05270-05310	Emergency Management	Training For Fire Dept.				02	08/05/22	2,560.00		
Total Vendor Name...Salamander Technologies, Llc										2,560.00	2,560.00	0.00
0000577	SC CLERKS TO COUNCIL A	0113792	JUNE 2 2022	06/02/22	P	1-071150	08/11/22	02	08/11/22		50.00	0.00
	Disbursement:	001-005-05100-05214	County Council	Membership & Dues				02	08/10/22	50.00		
Total Vendor Name...Sc Clerks To Council Associati										50.00	50.00	0.00
0000154	SC DEPT. OF ADMINISTRAT	0113627	90339481	05/27/22	P	1-071090	08/05/22	02	08/05/22		112.00	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				02	08/03/22	112.00		
0000154	SC DEPT. OF ADMINISTRAT	0113936	90345048	08/26/22	P	1-071303	08/31/22	02	08/31/22		112.00	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				02	08/26/22	112.00		
Total Vendor Name...Sc Dept. Of Administration										224.00	224.00	0.00
0016212	SC DEPT. OF EMPLOYMEN1	0113669	08032022	08/03/22	P	1-071091	08/05/22	02	08/05/22		377.00	0.00
	Disbursement:	001-002-02001-02240	Payroll Deductions	Unemployment Payable				02	08/04/22	377.00		
Total Vendor Name...Sc Dept. Of Employment/Work										377.00	377.00	0.00
0000172	SC DEPT. OF REVENUE	0113672	08032022	08/03/22	P	1-071092	08/05/22	02	08/05/22		151.92	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				02	08/04/22	151.92		
0000172	SC DEPT. OF REVENUE	0113851	08172022	08/17/22	P	1-071200	08/18/22	02	08/18/22		151.92	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				02	08/17/22	151.92		
0000172	SC DEPT. OF REVENUE	0113944	08302022	08/30/22	P	1-071304	08/31/22	02	08/31/22		151.92	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				02	08/31/22	151.92		
Total Vendor Name...Sc Dept. Of Revenue										455.76	455.76	0.00
0000044	SC DHEC	0113863	0818022	08/18/22	PS	1-071218	08/18/22	02	08/18/22		125.00	0.00
	Disbursement:	099-005-05101-05392	County Administrator	Storm Water-Professional				02	08/18/22	125.00		
0000044	SC DHEC	0113864	NOI LAND DISTURBANCE FEE	08/18/22	PS	1-071219	08/18/22	02	08/18/22		1,350.00	0.00
	Disbursement:	099-005-05101-05392	County Administrator	Storm Water-Professional				02	08/18/22	1,350.00		
0000044	SC DHEC	0113865	SEWER PERMIT	08/18/22	PS	1-071220	08/18/22	02	08/18/22		150.00	0.00
	Disbursement:	099-005-05101-05392	County Administrator	Storm Water-Professional				02	08/18/22	150.00		
0000044	SC DHEC	0113866	WATER PERMIT	08/18/22	PS	1-071221	08/18/22	02	08/18/22		400.00	0.00
	Disbursement:	099-005-05101-05392	County Administrator	Storm Water-Professional				02	08/18/22	400.00		
Total Vendor Name...Sc Dhec										2,025.00	2,025.00	0.00
0000267	SC ECONOMIC DEVELOPEF	0113939	1330 CONFERENCE	08/29/22	P	1-082922	08/29/22	02	08/29/22		1,200.00	0.00
	Disbursement:	001-005-05100-05264	County Council	Employee Training				02	08/29/22	1,200.00		
Total Vendor Name...Sc Economic Developers' Assoc.										1,200.00	1,200.00	0.00
0001154	SC PEBA - INSURANCE FIN/	0113735	AUGUST 2022	08/08/22	P	1-080522	08/08/22	02	08/08/22		135,883.52	0.00
	Disbursement:	001-002-02001-02203	Payroll Deductions	Ois Health Ins				02	08/08/22	3,352.04		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				02	08/08/22	1,260.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				02	08/08/22	1,303.72		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				02	08/08/22	404.16		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				02	08/08/22	55.44		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				02	08/08/22	348.10		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				02	08/08/22	1,979.74		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				02	08/08/22	4,377.64		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				02	08/08/22	1,145.38		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				02	08/08/22	20,750.96		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				02	08/08/22	1,136.40		
		023-005-05250-05106	E911 Administration	Group Insurance				02	08/08/22	520.40		
		088-005-05217-05106	Sro Expense	Group Insurance				02	08/08/22	645.50		
		081-005-05217-05106	Sro Expense	Group Insurance				02	08/08/22	1,136.40		
		066-005-05886-05106	Expense	Group Insurance				02	08/08/22	1,038.72		
		013-005-05227-05106	Sro#3 - Fox Creek Hs	Group Insurance				02	08/08/22	422.72		
		031-005-05228-05106	Sro#4 - Merriweather Ms	Group Insurance				02	08/08/22	1,781.90		
		011-005-05217-05106	Sro Expense	Group Insurance				02	08/08/22	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				02	08/08/22	645.50		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				02	08/08/22	3,031.70		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				02	08/08/22	1,136.40		
		038-005-05226-05106	Dv Fund	Group Insurance				02	08/08/22	824.08		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				02	08/08/22	4,039.24		
		030-005-05403-05106	Ambulance Services	Group Insurance				02	08/08/22	13,249.42		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	016-005-05310-05106		Maint Of Roads & Bridges	Group Insurance				02	08/08/22	3,854.86		
	001-005-05121-05106		Clerk Of Court	Group Insurance				02	08/08/22	1,038.72		
	001-005-05970-05106		Countywide	Group Insurance				02	08/08/22	65,558.94		
	001-002-02001-02203		Payroll Deductions	Ois Health Ins				02	08/08/22	422.72		
Total Vendor Name...Sc Peba - Insurance Finance										135,883.52	135,883.52	0.00
0000012	SC PEBA - RETIREMENT	0113673	PRCKDATE: 08/03/2022	08/03/22	P	1-080322	08/03/22	02	08/04/22		178,025.88	0.00
	Disbursement:	001-002-02001-02218	Payroll Deductions	Police Retirement				02	08/04/22	82,538.75		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				02	08/04/22	95,487.13		
Total Vendor Name...Sc Peba - Retirement										178,025.88	178,025.88	0.00
8000718	SC SECRETARY OF STATE	0113890	08232022	08/23/22	P	1-071252	08/24/22	02	08/24/22		25.00	0.00
	Disbursement:	001-005-05150-05214	Building & Planning	Membership & Dues				02	08/23/22	25.00		
Total Vendor Name...Sc Secretary Of State										25.00	25.00	0.00
8000488	SC STATE DISBURSEMENT	0113671	08032022	08/03/22	P	1-071093	08/05/22	02	08/05/22		450.20	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/04/22	450.20		
8000488	SC STATE DISBURSEMENT	0113850	08172022	08/17/22	P	1-071201	08/18/22	02	08/18/22		450.20	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/17/22	450.20		
8000488	SC STATE DISBURSEMENT	0113946	08302022	08/30/22	P	1-071305	08/31/22	02	08/31/22		450.20	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/31/22	450.20		
Total Vendor Name...Sc State Disbursement Unit										1,350.60	1,350.60	0.00
0000177	SC TAX COMMISSION	0113842	PERIOD ENDING: 07/2022	08/14/22	P	1-071202	08/18/22	02	08/18/22		23.50	0.00
	Disbursement:	030-005-05403-05279	Ambulance Services	Miscellaneous				02	08/17/22	8.29		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				02	08/17/22	3.66		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				02	08/17/22	3.21		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				02	08/17/22	8.34		
Total Vendor Name...Sc Tax Commission										23.50	23.50	0.00
8000237	SCACVAO	0113811	MEMBERSHIP DUES FOR LAKESIA GOSS	08/16/22	P	1-071204	08/18/22	02	08/18/22		45.00	0.00
	Disbursement:	001-005-05132-05214	Veteran's Office	Membership & Dues				02	08/17/22	45.00		
0017073	SCACVAO	0113819	2022 CONFERENCE: J. DOOLITTLE & L. GOS	08/16/22	P	1-071203	08/18/22	02	08/18/22		250.00	0.00
	Disbursement:	001-005-05132-05214	Veteran's Office	Membership & Dues				02	08/17/22	250.00		
Total Vendor Name...Scacvao										295.00	295.00	0.00
0017123	SCCJA-FINANCE	0113677	REGISTRATION FOR LAWONDA LACARTER	08/05/22	P	1-071094	08/05/22	02	08/05/22		35.00	0.00
	Disbursement:	001-005-05240-05264	County Jail	Employee Training				02	08/05/22	35.00		
0017123	SCCJA-FINANCE	0113728	TRAINING FOR TYKELEA A BUTLER	08/08/22	P	1-071151	08/11/22	02	08/11/22		35.00	0.00
	Disbursement:	001-005-05240-05264	County Jail	Employee Training				02	08/08/22	35.00		
0017123	SCCJA-FINANCE	0113729	TRAINING FOR ASHLEA N MATHIS	08/08/22	P	1-071151	08/11/22	02	08/11/22		35.00	0.00
	Disbursement:	001-005-05240-05264	County Jail	Employee Training				02	08/08/22	35.00		

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Total Vendor Name...Sccja-Finance										105.00	105.00	0.00
8000828	SCDC DIVISION OF INDUST	0113618	90338401	06/07/22	P	1-071095	08/05/22	02	08/05/22		683.80	0.00
	Disbursement:	023-005-05250-05254	E911 Administration	Signs				02	08/03/22	683.80		
Total Vendor Name...Scdc Division Of Industries										683.80	683.80	0.00
8000998	SCPAC	0113667	ANNUAL DUES 2022	08/04/22	P	1-071096	08/05/22	02	08/05/22		150.00	0.00
	Disbursement:	001-005-05210-05214	Sheriff's Office	Membership & Dues				02	08/04/22	150.00		
Total Vendor Name...Scpac										150.00	150.00	0.00
0017055	SCTOA	0113807	TRAINING FOR JODIE CATO & JERMIA JONE	08/16/22	P	1-071205	08/18/22	02	08/18/22		300.00	0.00
	Disbursement:	001-005-05240-05264	County Jail	Employee Training				02	08/16/22	300.00		
Total Vendor Name...Sctoa										300.00	300.00	0.00
0013617	SELF MEDICAL GROUP	0113687	00021342	07/31/22	P	1-071097	08/05/22	02	08/05/22		82.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/05/22	82.00		
0013617	SELF MEDICAL GROUP	0113688	00019468	01/31/22	P	1-071097	08/05/22	02	08/05/22		82.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/05/22	82.00		
Total Vendor Name...Self Medical Group										164.00	164.00	0.00
0017183	SELF REGIONAL HEALTHCARE	0113681	JULY 2022 LINEN SERVICE	08/05/22	P	1-071098	08/05/22	02	08/05/22		401.14	0.00
	Disbursement:	030-005-05403-05243	Ambulance Services	Laundry & Linen Service				02	08/05/22	401.14		
Total Vendor Name...Self Regional Healthcare										401.14	401.14	0.00
8000555	SHRED WITH US	0113645	255841	07/27/22	P	1-071099	08/05/22	02	08/05/22		64.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				02	08/04/22	64.50		
8000555	SHRED WITH US	0113739	255843	07/27/22	P	1-071152	08/11/22	02	08/11/22		58.50	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				02	08/10/22	29.25		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				02	08/10/22	29.25		
8000555	SHRED WITH US	0113843	256615	08/09/22	P	1-071206	08/18/22	02	08/18/22		64.50	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				02	08/17/22	16.12		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				02	08/17/22	16.12		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				02	08/17/22	16.13		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				02	08/17/22	16.13		
8000555	SHRED WITH US	0113983	257415	08/23/22	P	1-071306	08/31/22	02	08/31/22		62.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				02	08/31/22	62.00		
Total Vendor Name...Shred With Us										249.50	249.50	0.00
8001006	SOJOURNER JENNINGS	0113747	08102022	08/10/22	P	1-071153	08/11/22	02	08/11/22		137.75	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				02	08/10/22	137.75		

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Total Vendor Name...Sojourner Jennings										137.75	137.75	0.00
0001311	SOLICITORS' ASSOCIATION	0113903	TRAINING: DILLON MCDUGALD (DUI)	08/23/22	P	1-071253	08/24/22	02	08/24/22		240.00	0.00
	Disbursement:	004-005-05214-05264	Assistant Solicitor	Employee Training				02	08/24/22	240.00		
Total Vendor Name...Solicitors' Association Of Sc										240.00	240.00	0.00
0015735	SOUTHERN HEALTH PARTN	0113659	MISC8406	06/30/22	P	1-071100	08/05/22	02	08/05/22		1,190.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/04/22	1,190.00		
0015735	SOUTHERN HEALTH PARTN	0113742	BASE44969	08/02/22	P	1-071154	08/11/22	02	08/11/22		11,118.70	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/10/22	11,118.70		
0015735	SOUTHERN HEALTH PARTN	0113935	MISC8452	07/31/22	P	1-071307	08/31/22	02	08/31/22		2,483.97	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				02	08/26/22	2,483.97		
Total Vendor Name...Southern Health Partners Inc										14,792.67	14,792.67	0.00
0015857	SOUTHERN NATIONAL SER	0113853	08132122	08/17/22	P	1-071207	08/18/22	02	08/18/22		5,103.33	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				02	08/17/22	5,103.33		
Total Vendor Name...Southern National Service										5,103.33	5,103.33	0.00
0017191	SPANKY'S SERVICE CENTE	0113855	16637	08/11/22	P	1-071208	08/18/22	02	08/18/22		541.20	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				02	08/17/22	541.20		
0017191	SPANKY'S SERVICE CENTE	0113932	16504	07/28/22	P	1-071308	08/31/22	02	08/31/22		141.07	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				02	08/26/22	141.07		
0017191	SPANKY'S SERVICE CENTE	0113933	16792	08/26/22	P	1-071308	08/31/22	02	08/31/22		465.77	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				02	08/26/22	465.77		
0017191	SPANKY'S SERVICE CENTE	0113970	16810	08/31/22	P	1-071308	08/31/22	02	08/31/22		275.03	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				02	08/31/22	275.03		
Total Vendor Name...Spanky'S Service Center, Llc										1,423.07	1,423.07	0.00
0016593	SPCA	0113691	JULY 2022	08/05/22	P	1-071101	08/05/22	02	08/05/22		165.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				02	08/05/22	165.00		
Total Vendor Name...Spca										165.00	165.00	0.00
0013821	STAPLES	0113822	3514736535	08/06/22	P	1-071209	08/18/22	02	08/18/22		857.78	0.00
	Disbursement:	001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				02	08/17/22	857.78		
Total Vendor Name...Staples										857.78	857.78	0.00
8001002	STEPHANIE CARR	0113720	08082022	08/08/22	P	1-071155	08/11/22	02	08/11/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/08/22	125.00		
Total Vendor Name...Stephanie Carr										125.00	125.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0014404	STURGIS WEB SERVICES A	0113888	INV4308318	08/18/22	P	1-071254	08/24/22	02	08/24/22		2,089.80	0.00	
	Disbursement:	001-005-05182-05226	Treasurer					02	08/23/22	2,089.80			
	Total Vendor Name...Sturgis Web Services A/R										2,089.80	2,089.80	0.00
8000893	THE DUMPSTER DEPOT, LL	0113649	111286	08/01/22	P	1-071102	08/05/22	02	08/05/22		152.50	0.00	
	Disbursement:	001-005-05715-05272	Dept Of Social Services					02	08/04/22	152.50			
8000893	THE DUMPSTER DEPOT, LL	0113693	110984	08/01/22	P	1-071102	08/05/22	02	08/05/22		780.80	0.00	
	Disbursement:	001-005-05240-05272	County Jail					02	08/05/22	780.80			
	Total Vendor Name...The Dumpster Depot, Llc										933.30	933.30	0.00
0000023	THE EDGEFIELD ADVERTIS	0113668	30109	08/03/22	P	1-071103	08/05/22	02	08/05/22		120.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator					02	08/04/22	120.00			
0000023	THE EDGEFIELD ADVERTIS	0113692	30097	07/27/22	P	1-071103	08/05/22	02	08/05/22		70.00	0.00	
	Disbursement:	001-005-05171-05261	Ec Registration & Election Com					02	08/05/22	70.00			
0000023	THE EDGEFIELD ADVERTIS	0113831	30140	08/17/22	P	1-071210	08/18/22	02	08/18/22		64.00	0.00	
	Disbursement:	001-005-05100-05272	County Council					02	08/17/22	64.00			
0000023	THE EDGEFIELD ADVERTIS	0113887	30089, 30110, 30124	08/10/22	P	1-071255	08/24/22	02	08/24/22		144.00	0.00	
	Disbursement:	001-005-05150-05261	Building & Planning					02	08/23/22	144.00			
0000023	THE EDGEFIELD ADVERTIS	0113912	30156	08/24/22	P	1-071255	08/24/22	02	08/24/22		64.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator					02	08/24/22	64.00			
	Total Vendor Name...The Edgefield Advertiser										462.00	462.00	0.00
0000731	THE WRIGHT IMPRESSIONS	0113643	967308	08/01/22	P	1-071104	08/05/22	02	08/05/22		207.36	0.00	
	Disbursement:	001-005-05270-05279	Emergency Management					02	08/04/22	207.36			
0000731	THE WRIGHT IMPRESSIONS	0113834	967312	08/16/22	P	1-071211	08/18/22	02	08/18/22		1,012.50	0.00	
	Disbursement:	030-005-05403-05241	Ambulance Services					02	08/17/22	1,012.50			
	Total Vendor Name...The Wright Impressions										1,219.86	1,219.86	0.00
8000835	TRANSUNION RISK & ALTEF	0113686	870311-202207-1	08/01/2022	P	1-071105	08/05/22	02	08/05/22		81.00	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office					02	08/05/22	81.00			
	Total Vendor Name...Transunion Risk & Alternative										81.00	81.00	0.00
0000196	TRI-COUNTY SOLID WASTE	0113723	EC070522	07/05/22	P	1-071156	08/11/22	02	08/11/22		192,250.00	0.00	
	Disbursement:	022-005-05319-55313	Edgefield Tire Disposal					02	08/08/22	192,250.00			
	Total Vendor Name...Tri-County Solid Waste Auth										192,250.00	192,250.00	0.00
8001012	TRP SERVICES, LLC.	0113875	5742	08/17/22	P	1-071256	08/24/22	02	08/24/22		526.50	0.00	
	Disbursement:	001-005-05755-05228	County Jail Bldg					02	08/23/22	526.50			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Trp Services, Llc.										526.50	526.50	0.00
0001186	TRUCK PARTS SPECIALIST	0113743	01P59479	08/05/22	P	1-071157	08/11/22	02	08/11/22		68.44	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				02	08/10/22	68.44		
Total Vendor Name...Truck Parts Specialist Of										68.44	68.44	0.00
0000326	UNIFORMS BY JOHN OF AU	0113731	85839-3	06/25/22	P	1-071158	08/11/22	02	08/11/22		485.43	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				02	08/08/22	485.43		
0000326	UNIFORMS BY JOHN OF AU	0113732	85680-3	06/01/22	P	1-071158	08/11/22	02	08/11/22		403.35	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				02	08/08/22	403.35		
Total Vendor Name...Uniforms By John Of Augusta										888.78	888.78	0.00
8000839	UNITED STATES TREASURY	0113670	08032022	08/03/22	P	1-071106	08/05/22	02	08/05/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/04/22	50.00		
8000839	UNITED STATES TREASURY	0113849	08172022	08/17/22	P	1-071212	08/18/22	02	08/18/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/17/22	50.00		
8000839	UNITED STATES TREASURY	0113945	08302022	08/30/22	P	1-071309	08/31/22	02	08/31/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				02	08/31/22	50.00		
Total Vendor Name...United States Treasury										150.00	150.00	0.00
0016194	US FOODS, INC.	0113623	1211917	07/25/22	P	1-071107	08/05/22	02	08/05/22		2,237.61	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/03/22	2,237.61		
0016194	US FOODS, INC.	0113624	1335975	07/28/22	P	1-071107	08/05/22	02	08/05/22		1,724.79	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/03/22	1,724.79		
0016194	US FOODS, INC.	0113631	1440441	08/01/22	P	1-071107	08/05/22	02	08/05/22		2,562.21	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/03/22	2,562.21		
0016194	US FOODS, INC.	0113730	1552808	08/04/22	P	1-071159	08/11/22	02	08/11/22		1,857.39	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/08/22	1,857.39		
0016194	US FOODS, INC.	0113809	1789470	08/11/22	P	1-071213	08/18/22	02	08/18/22		1,721.59	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/16/22	1,721.59		
0016194	US FOODS, INC.	0113876	2002873	08/18/22	P	1-071257	08/24/22	02	08/24/22		1,571.96	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/23/22	1,571.96		
0016194	US FOODS, INC.	0113877	1888132	08/15/22	P	1-071257	08/24/22	02	08/24/22		2,295.31	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/23/22	2,295.31		
0016194	US FOODS, INC.	0113929	2117775	08/22/22	P	1-071310	08/31/22	02	08/31/22		1,735.72	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/26/22	1,735.72		

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.	0113937	2247773	08/25/22	P	1-071310	08/31/22	02	08/31/22		2,139.04	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/26/22	2,139.04		
	Total Vendor Name...Us Foods, Inc.									17,845.62	17,845.62	0.00
8000161	USA SUPPLY	0113894	2097217	08/19/22	P	1-071258	08/24/22	02	08/24/22		1,349.91	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				02	08/24/22	1,349.91		
	Total Vendor Name...Usa Supply									1,349.91	1,349.91	0.00
0000358	VERIZON WIRELESS	0113628	9911841593	07/23/22	P	1-071108	08/05/22	02	08/05/22		1,177.34	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				02	08/03/22	970.35		
		001-005-05240-05221	County Jail	Telephone				02	08/03/22	53.74		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				02	08/03/22	52.75		
		001-005-05350-05221	Animal Contr Shelter	Telephone				02	08/03/22	52.75		
		001-005-05230-05221	Dispatch Operation	Telephone				02	08/03/22	47.75		
0000358	VERIZON WIRELESS	0113644	9911841594	07/23/22	P	1-071108	08/05/22	02	08/05/22		46.48	0.00
	Disbursement:	001-005-05121-05221	Clerk Of Court	Telephone				02	08/04/22	46.48		
0000358	VERIZON WIRELESS	0113804	9912351890	08/01/22	P	1-071214	08/18/22	02	08/18/22		290.36	0.00
	Disbursement:	004-005-05214-05221	Assistant Solicitor	Telephone				02	08/16/22	82.96		
		006-005-05218-05221	Tri-County Solicitors	Telephone				02	08/16/22	207.40		
0000358	VERIZON WIRELESS	0113818	9912835310	08/06/22	P	1-071214	08/18/22	02	08/18/22		737.80	0.00
	Disbursement:	001-005-05150-05221	Building & Planning	Telephone				02	08/17/22	82.96		
		001-005-05806-05221	County Recreation	Telephone				02	08/17/22	49.68		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				02	08/17/22	19.21		
		030-005-05403-05221	Ambulance Services	Telephone				02	08/17/22	311.07		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				02	08/17/22	49.68		
		001-005-05101-05221	County Administrator	Telephone				02	08/17/22	46.48		
		001-005-05325-05221	County Maintenance Dept	Telephone				02	08/17/22	49.68		
		001-005-05131-05221	Coroner	Telephone				02	08/17/22	129.04		
	Total Vendor Name...Verizon Wireless									2,251.98	2,251.98	0.00
0016278	VYVE BROADBAND	0113741	964-355174	08/03/2022	P	1-071160	08/11/22	02	08/11/22		1,511.11	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				02	08/10/22	503.71		
		001-005-05240-05221	County Jail	Telephone				02	08/10/22	503.70		
		001-005-05230-05221	Dispatch Operation	Telephone				02	08/10/22	503.70		
0016278	VYVE BROADBAND	0113758	964-533317	08/03/2022	P	1-071160	08/11/22	02	08/11/22		99.95	0.00
	Disbursement:	001-005-05270-05221	Emergency Management	Telephone				02	08/10/22	99.95		
0016278	VYVE BROADBAND	0113759	964-679234	08/03/2022	P	1-071160	08/11/22	02	08/11/22		270.36	0.00
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				02	08/10/22	270.36		
	Total Vendor Name...Vyve Broadband									1,881.42	1,881.42	0.00
0017001	WASHINGTON NATIONAL IN	0113726	P2244230	08/01/22	P	1-071161	08/11/22	02	08/11/22		638.28	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Washington Mutual				02	08/08/22	638.28		
	Total Vendor Name...Washington National Ins. Co.									638.28	638.28	0.00

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	0113872	4759557-2589-4	08/16/22	P	1-071259	08/24/22	02	08/24/22		586.54	0.00	
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					02	08/23/22	586.54			
	Total Vendor Name...Waste Management										586.54	586.54	0.00
0000007	WELLS FARGO BANK	0113674	PRCKDATE: 08/03/2022	08/03/22	P	1-080322	08/03/22	02	08/04/22		1,891.16	0.00	
	Disbursement:	001-002-02001-02210	Payroll Deductions					02	08/04/22	1,891.16			
0000007	WELLS FARGO BANK	0113848	PRCKDATE: 08/17/2022	08/17/22	P	1-081722	08/17/22	02	08/17/22		1,891.16	0.00	
	Disbursement:	001-002-02001-02210	Payroll Deductions					02	08/17/22	1,891.16			
0000007	WELLS FARGO BANK	0113943	PRCKDATE: 09/01/2022	08/30/22	P	1-090122	09/01/22	02	08/31/22		1,891.16	0.00	
	Disbursement:	001-002-02001-02210	Payroll Deductions					02	08/31/22	1,891.16			
	Total Vendor Name...Wells Fargo Bank										5,673.48	5,673.48	0.00
8000852	WEX BANK	0113930	83174949	08/23/22	P	1-071311	08/31/22	02	08/31/22		1,353.15	0.00	
	Disbursement:	001-005-05210-05218	Sheriff's Office					02	08/26/22	1,353.15			
	Total Vendor Name...Wex Bank										1,353.15	1,353.15	0.00
0000151	XEROX CORPORATION	0113773	016761533	08/01/22	P	1-071162	08/11/22	02	08/11/22		141.42	0.00	
	Disbursement:	006-005-05218-05226	Tri-County Solicitors					02	08/10/22	141.42			
0000151	XEROX CORPORATION	0113774	016761534	08/01/22	P	1-071162	08/11/22	02	08/11/22		66.34	0.00	
	Disbursement:	001-005-05101-05226	County Administrator					02	08/10/22	66.34			
0000151	XEROX CORPORATION	0113775	016761535	08/01/22	P	1-071162	08/11/22	02	08/11/22		76.01	0.00	
	Disbursement:	001-005-05161-05226	Magistrates Office					02	08/10/22	76.01			
0000151	XEROX CORPORATION	0113776	016761536	08/01/22	P	1-071162	08/11/22	02	08/11/22		145.04	0.00	
	Disbursement:	001-005-05121-05226	Clerk Of Court					02	08/10/22	145.04			
0000151	XEROX CORPORATION	0113777	016761537	08/01/22	P	1-071162	08/11/22	02	08/11/22		202.63	0.00	
	Disbursement:	001-005-05121-05226	Clerk Of Court					02	08/10/22	202.63			
0000151	XEROX CORPORATION	0113778	016761538	08/01/22	P	1-071162	08/11/22	02	08/11/22		8.52	0.00	
	Disbursement:	001-005-05171-05226	Ec Registration & Election Com					02	08/10/22	8.52			
0000151	XEROX CORPORATION	0113779	016761539	08/01/22	P	1-071162	08/11/22	02	08/11/22		45.53	0.00	
	Disbursement:	030-005-05403-05226	Ambulance Services					02	08/10/22	45.53			
0000151	XEROX CORPORATION	0113780	016761544	08/01/22	P	1-071162	08/11/22	02	08/11/22		68.52	0.00	
	Disbursement:	001-005-05182-05226	Treasurer					02	08/10/22	68.52			
0000151	XEROX CORPORATION	0113781	016761545	08/01/22	P	1-071162	08/11/22	02	08/11/22		61.30	0.00	
	Disbursement:	001-005-05180-05226	Tax Assessor					02	08/10/22	61.30			
0000151	XEROX CORPORATION	0113782	016761546	08/01/22	P	1-071162	08/11/22	02	08/11/22		17.23	0.00	
	Disbursement:	001-005-05183-05226	Tax Collector					02	08/10/22	17.23			

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	0113783	016761547	08/01/22	P	1-071162	08/11/22	02	08/11/22		12.27	0.00
	Disbursement:	001-005-05806-05226	County Recreation					02	08/10/22	12.27		
0000151	XEROX CORPORATION	0113784	016761548	08/01/22	P	1-071162	08/11/22	02	08/11/22		76.53	0.00
	Disbursement:	001-005-05181-05226	Auditor					02	08/10/22	76.53		
0000151	XEROX CORPORATION	0113785	016761549	08/01/22	P	1-071162	08/11/22	02	08/11/22		13.83	0.00
	Disbursement:	001-005-05179-05226	Gis/special Projects					02	08/10/22	13.83		
0000151	XEROX CORPORATION	0113786	016761542	08/01/22	P	1-071163	08/11/22	02	08/11/22		374.79	0.00
	Disbursement:	001-005-05130-05226	County Archives					02	08/10/22	374.79		
0000151	XEROX CORPORATION	0113787	016761541	08/01/22	P	1-071163	08/11/22	02	08/11/22		76.29	0.00
	Disbursement:	001-005-05170-05226	Probate Court					02	08/10/22	76.29		
0000151	XEROX CORPORATION	0113788	016761543	08/01/22	P	1-071163	08/11/22	02	08/11/22		133.15	0.00
	Disbursement:	001-005-05150-05226	Building & Planning					02	08/10/22	133.15		
0000151	XEROX CORPORATION	0113789	016761530	08/01/22	P	1-071163	08/11/22	02	08/11/22		201.99	0.00
	Disbursement:	001-005-05240-05226	County Jail					02	08/10/22	201.99		
0000151	XEROX CORPORATION	0113790	016761532	08/01/22	P	1-071163	08/11/22	02	08/11/22		285.08	0.00
	Disbursement:	001-005-05240-05226	County Jail					02	08/10/22	285.08		
0000151	XEROX CORPORATION	0113791	016761531	08/01/22	P	1-071163	08/11/22	02	08/11/22		118.82	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					02	08/10/22	118.82		
0000151	XEROX CORPORATION	0113816	016894886	08/04/22	P	1-071215	08/18/22	02	08/18/22		30.31	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					02	08/17/22	30.31		
0000151	XEROX CORPORATION	0113823	016894885	08/04/22	P	1-071215	08/18/22	02	08/18/22		49.42	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					02	08/17/22	49.42		
0000151	XEROX CORPORATION	0113824	016894888	08/04/22	P	1-071215	08/18/22	02	08/18/22		122.02	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					02	08/17/22	122.02		
	Total Vendor Name...Xerox Corporation									2,327.04	2,327.04	0.00
	Grand Total									1,317,701.04	1,317,701.04	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	02	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
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