

**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
8000365	AIKEN COUNTY EMS	0114334	22-008924 / 3345373	09/20/22	P	1-071518	09/30/22	03	09/30/22		100.00	0.00
	Disbursement:	030-005-05403-05265	Ambulance Services					03	09/29/22	100.00		
	Total Vendor Name...Aiken County Ems									100.00	100.00	0.00
0000039	AIKEN ELECTRIC COOP, INC	0114015	1091-006 09/02/2022	09/02/22	P	1-071321	09/08/22	03	09/08/22		148.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/07/22	148.00		
0000039	AIKEN ELECTRIC COOP, INC	0114159	1091-004 09/07/2022	09/07/22	P	1-071400	09/21/22	03	09/21/22		609.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					03	09/14/22	609.00		
0000039	AIKEN ELECTRIC COOP, INC	0114160	1091-005 09/09/2022	09/09/22	P	1-071400	09/21/22	03	09/21/22		267.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/14/22	267.00		
0000039	AIKEN ELECTRIC COOP, INC	0114161	1091-003 09/07/2022	09/07/22	P	1-071400	09/21/22	03	09/21/22		62.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget					03	09/14/22	62.00		
0000039	AIKEN ELECTRIC COOP, INC	0114162	1091-009 09/07/2022	09/07/22	P	1-071400	09/21/22	03	09/21/22		33.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					03	09/14/22	33.00		
0000039	AIKEN ELECTRIC COOP, INC	0114163	1091-010 09/07/2022	09/07/22	P	1-071400	09/21/22	03	09/21/22		248.00	0.00
	Disbursement:	001-005-05270-05220	Emergency Management					03	09/14/22	248.00		
0000039	AIKEN ELECTRIC COOP, INC	0114270	1091-002 09/23/22	09/27/22	P	1-071458	09/28/22	03	09/28/22		119.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/27/22	119.00		
0000039	AIKEN ELECTRIC COOP, INC	0114271	1091-007 09/21/2022	09/21/22	P	1-071458	09/28/22	03	09/28/22		168.87	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/27/22	168.87		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,654.87	1,654.87	0.00
8001035	ALISA A BARNES	0114249	JUROR 783	09/21/22	P	1-071459	09/28/22	03	09/28/22		16.25	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	16.25		
	Total Vendor Name...Alisa A Barnes									16.25	16.25	0.00
0013472	ALLISON SHUSTER	0114084	09082022	09/08/22	P	1-071322	09/08/22	03	09/08/22		136.00	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/08/22	136.00		
	Total Vendor Name...Allison Shuster									136.00	136.00	0.00
8000761	AMERICAN WELDING & GAS	0114071	08754975	08/31/22	P	1-071323	09/08/22	03	09/08/22		240.07	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					03	09/07/22	240.07		
8000761	AMERICAN WELDING & GAS	0114075	08769075	09/06/22	P	1-071323	09/08/22	03	09/08/22		97.51	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					03	09/07/22	97.51		
8000761	AMERICAN WELDING & GAS	0114335	08799793	09/27/22	P	1-071519	09/30/22	03	09/30/22		64.25	0.00

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	Disbursement:	030-005-05403-05249	Ambulance Services					03	09/29/22	64.25		
	Total Vendor Name...American Welding & Gas, Inc.									401.83	401.83	0.00
8001059	AMY MOORE	0114304	09292022	09/29/22	P	1-071520	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					03	09/29/22	125.00		
	Total Vendor Name...Amy Moore									125.00	125.00	0.00
0016621	ANDREW C. MARINE	0114169	2142	09/06/22	P	1-071401	09/21/22	03	09/21/22		1,715.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator					03	09/15/22	1,715.00		
	Total Vendor Name...Andrew C. Marine									1,715.00	1,715.00	0.00
8001053	ANGELA CORNWELL	0114298	09292022	09/29/22	P	1-071521	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					03	09/29/22	125.00		
	Total Vendor Name...Angela Cornwell									125.00	125.00	0.00
8001054	ANNA HANCOCK	0114299	09292022	09/29/22	P	1-071522	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					03	09/29/22	125.00		
	Total Vendor Name...Anna Hancock									125.00	125.00	0.00
0015388	APPLIED CONCEPTS, INC.	0114151	407229	09/06/22	P	1-071402	09/21/22	03	09/21/22		4,921.02	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office					03	09/14/22	4,921.02		
	Total Vendor Name...Applied Concepts, Inc.									4,921.02	4,921.02	0.00
0015976	ARETHA N. EUBANKS	0114126	09102022	09/14/22	P	1-071369	09/14/22	03	09/14/22		23.56	0.00
	Disbursement:	001-005-05100-05242	County Council					03	09/14/22	23.56		
0015976	ARETHA N. EUBANKS	0114127	SEPT 14 2022	09/14/22	P	1-071369	09/14/22	03	09/14/22		17.32	0.00
	Disbursement:	001-005-05100-05242	County Council					03	09/14/22	17.32		
0015976	ARETHA N. EUBANKS	0114196	09192022	09/19/22	P	1-071403	09/21/22	03	09/21/22		92.56	0.00
	Disbursement:	001-005-05100-05242	County Council					03	09/19/22	92.56		
	Total Vendor Name...Aretha N. Eubanks									133.44	133.44	0.00
0001012	ARLENE S. TRAXLER	0114009	SEPTEMBER 1, 2022	09/01/22	P	1-071312	09/06/22	03	09/06/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide					03	09/01/22	97.68		
0001012	ARLENE S. TRAXLER	0114200	09152022	09/15/22	P	1-071404	09/21/22	03	09/21/22		81.25	0.00
	Disbursement:	001-005-05182-05215	Treasurer					03	09/19/22	81.25		
0001012	ARLENE S. TRAXLER	0114204	09202022	09/20/22	P	1-071404	09/21/22	03	09/21/22		25.92	0.00
	Disbursement:	001-005-05182-05210	Treasurer					03	09/20/22	25.92		
0001012	ARLENE S. TRAXLER	0114357	10032022	10/03/22	P	1-071523	09/30/22	03	09/30/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide					03	09/30/22	97.68		

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Total Vendor Name...Arlene S. Traxler										302.53	302.53	0.00
8000368	ASHLEA MATHIS	0114082	09082022	09/08/22	P	1-071324	09/08/22	03	09/08/22		136.00	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/08/22	136.00		
Total Vendor Name...Ashlea Mathis										136.00	136.00	0.00
8000338	ASIFLEX	0114129	PRCKDATE: 09/18/2022	09/14/22	P	1-091822	09/18/22	03	09/14/22		363.84	0.00
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				03	09/14/22	30.00		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				03	09/14/22	333.84		
8000338	ASIFLEX	0114234	09142022	09/14/22	P	1-071460	09/28/22	03	09/28/22		5.81	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				03	09/27/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				03	09/27/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				03	09/27/22	1.07		
		001-005-05970-05106	Countywide	Group Insurance				03	09/27/22	2.60		
8000338	ASIFLEX	0114286	PRCKDATE: 09/29/2022	09/27/22	P	1-092922	09/29/22	03	09/28/22		5.81	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				03	09/28/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				03	09/28/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				03	09/28/22	1.07		
		001-005-05970-05106	Countywide	Group Insurance				03	09/28/22	2.60		
8000338	ASIFLEX	0114287	PRCKDATE: 09-29-2022	09/27/22	P	1-092922	09/29/22	03	09/28/22		363.84	0.00
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				03	09/28/22	30.00		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				03	09/28/22	333.84		
Total Vendor Name...Asiflex										739.30	739.30	0.00
8000859	AT&T	0114007	803 279-2643 239 08/20/2022	08/20/22	PS	1-071314	09/06/22	03	09/06/22		49.42	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/01/22	49.42		
8000859	AT&T	0114008	803 819-1323 955 08/22/2022	08/22/22	P	1-071313	09/06/22	03	09/06/22		55.67	0.00
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				03	09/01/22	55.67		
0016496	AT&T	0114062	000018706459	09/01/22	PS	1-071325	09/08/22	03	09/08/22		398.85	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				03	09/07/22	398.85		
8000859	AT&T	0114102	803 275-0320 649 09/01/2022	09/01/22	PS	1-071370	09/14/22	03	09/14/22		59.37	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/09/22	59.37		
8000859	AT&T	0114103	803 275-4767 150 09/01/2022	09/01/22	PS	1-071371	09/14/22	03	09/14/22		51.42	0.00
	Disbursement:	001-005-05325-05221	County Maintenance Dept	Telephone				03	09/09/22	51.42		
8000859	AT&T	0114104	803 275-5120 512 09/01/2022	09/01/22	PS	1-071372	09/14/22	03	09/14/22		49.42	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/09/22	49.42		
8000859	AT&T	0114105	803 275-9429 325 9/01/2022	09/01/22	PS	1-071373	09/14/22	03	09/14/22		49.42	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/09/22	49.42		
8000859	AT&T	0114155	803 637-2381 336 09/04/2022	09/04/22	PS	1-071407	09/21/22	03	09/21/22		49.42	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/14/22	49.42		

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8000859	AT&T	0114156	803 275-4137 155 09/01/2022	09/01/22	PS	1-071408	09/21/22	03	09/21/22		59.69	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/14/22	59.69		
8000859	AT&T	0114157	803 637-9918 337 09/04/2022	09/04/22	PS	1-071409	09/21/22	03	09/21/22		49.93	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				03	09/14/22	49.93		
8000859	AT&T	0114158	803 637-4926 623 09/04/2022	09/01/22	PS	1-071410	09/21/22	03	09/21/22		49.42	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/14/22	49.42		
8000859	AT&T	0114176	803 M39-0034 100 09/04/2022	09/04/22	PS	1-071411	09/21/22	03	09/21/22		860.19	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				03	09/16/22	860.19		
8000859	AT&T	0114177	803 637-2424 512 09/04/2022	09/04/22	PS	1-071412	09/21/22	03	09/21/22		41.56	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/16/22	41.56		
8000859	AT&T	0114178	803 M39-3255 030 1893 09/04/2022	09/04/22	PS	1-071413	09/21/22	03	09/21/22		20.15	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				03	09/16/22	20.15		
8000859	AT&T	0114179	803 637-0885 744 09/04/2022	09/04/22	PS	1-071414	09/21/22	03	09/21/22		49.93	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/16/22	49.93		
8000854	AT&T	0114182	015 293 0354 001 09/03/2022	09/03/22	PS	1-071406	09/21/22	03	09/21/22		52.47	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/16/22	52.47		
8000859	AT&T	0114183	803 M39-0036 599 1897 09/04/2022	09/04/22	PS	1-071415	09/21/22	03	09/21/22		165.43	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/16/22	165.43		
8000859	AT&T	0114184	803 M39-3714 830 1899 09/04/2022	09/04/22	PS	1-071416	09/21/22	03	09/21/22		548.76	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				03	09/16/22	548.76		
8000859	AT&T	0114185	803 M39-8260 001 1896 09/04/2022	09/04/22	PS	1-071417	09/21/22	03	09/21/22		2,969.56	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				03	09/16/22	2,969.56		
0015367	AT&T	0114214	3670862701	09/04/22	PS	1-071405	09/21/22	03	09/21/22		8,065.13	0.00
	Disbursement:	023-005-05250-05272	E911 Administration	Special Contracts				03	09/21/22	8,065.13		
8000859	AT&T	0114230	803 637-4008 951 09/04/2022	09/04/22	PS	1-071461	09/28/22	03	09/28/22		3,858.08	0.00
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				03	09/22/22	47.17		
		001-005-05970-05272	Countywide	Special Contracts				03	09/22/22	515.26		
		001-005-05970-05272	Countywide	Special Contracts				03	09/22/22	20.53		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				03	09/22/22	64.26		
		001-005-05132-05221	Veteran's Office	Telephone				03	09/22/22	106.44		
		001-005-05182-05221	Treasurer	Telephone				03	09/22/22	99.24		
		001-005-05183-05221	Tax Collector	Telephone				03	09/22/22	46.29		
		001-005-05180-05221	Tax Assessor	Telephone				03	09/22/22	509.31		
		001-005-05210-05221	Sheriff's Office	Telephone				03	09/22/22	167.70		
		001-005-05100-55279	County Council	Contingency Account				03	09/22/22	2.30		
		001-005-05801-05221	Employ & Social Security	Telephone				03	09/22/22	19.27		
		001-005-05806-05221	County Recreation	Telephone				03	09/22/22	40.29		
		001-005-05170-05221	Probate Court	Telephone				03	09/22/22	284.05		
		001-005-05101-05221	County Administrator	Telephone				03	09/22/22	14.67		
		001-005-05161-05221	Magistrates Office	Telephone				03	09/22/22	44.16		
		001-005-05210-05221	Sheriff's Office	Telephone				03	09/22/22	14.67		
		001-005-05179-05221	Gis/special Projects	Telephone				03	09/22/22	55.68		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				03	09/22/22	14.51		
		001-005-05121-05221	Clerk Of Court	Telephone				03	09/22/22	114.29		
		023-005-05250-05221	E911 Administration	Telephone				03	09/22/22	55.56		

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			001-005-05270-05221	Emergency Management			Telephone		03 09/22/22	2.30		
			030-005-05403-05221	Ambulance Services			Telephone		03 09/22/22	14.67		
			001-005-05121-05221	Clerk Of Court			Telephone		03 09/22/22	61.56		
			001-005-05131-05221	Coroner			Telephone		03 09/22/22	70.37		
			001-005-05101-05221	County Administrator			Telephone		03 09/22/22	612.10		
			001-005-05711-05221	County Council Chambers			Telephone		03 09/22/22	14.67		
			001-005-05121-05221	Clerk Of Court			Telephone		03 09/22/22	281.34		
			001-005-05175-05221	Circuit Judge			Telephone		03 09/22/22	46.89		
			001-005-05150-05221	Building & Planning			Telephone		03 09/22/22	335.66		
			001-005-05181-05221	Auditor			Telephone		03 09/22/22	149.46		
			001-005-05130-05221	County Archives			Telephone		03 09/22/22	14.67		
			030-005-05403-05221	Ambulance Services			Telephone		03 09/22/22	14.67		
			001-005-05101-05221	County Administrator			Telephone		03 09/22/22	4.07		
8000859	AT&T	0114329	803 279-2643 239 09/20/2022		PS	1-071528	09/30/22	03	09/30/22		49.42	0.00
	Disbursement:		022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone		03 09/29/22	49.42		
0015367	AT&T	0114330	0542403704		PS	1-071524	09/30/22	03	09/30/22		6.96	0.00
	Disbursement:		001-005-05835-05221	Abbe Regional Library			Telephone		03 09/29/22	6.96		
0015367	AT&T	0114331	1681962700		PS	1-071525	09/30/22	03	09/30/22		872.58	0.00
	Disbursement:		001-005-05101-05221	County Administrator			Telephone		03 09/29/22	872.58		
0015367	AT&T	0114332	0591403705		PS	1-071526	09/30/22	03	09/30/22		171.94	0.00
	Disbursement:		001-005-05170-05221	Probate Court			Telephone		03 09/29/22	73.94		
			001-005-05170-05221	Probate Court			Telephone		03 09/29/22	8.00		
			001-005-05181-05221	Auditor			Telephone		03 09/29/22	5.11		
			001-005-05175-05221	Circuit Judge			Telephone		03 09/29/22	1.22		
			001-005-05183-05221	Tax Collector			Telephone		03 09/29/22	0.24		
			001-005-05132-05221	Veteran's Office			Telephone		03 09/29/22	1.23		
			001-005-05806-05221	County Recreation			Telephone		03 09/29/22	0.21		
			001-005-05711-05221	County Council Chambers			Telephone		03 09/29/22	1.51		
			001-005-05870-05221	Probation Officer			Telephone		03 09/29/22	1.91		
			001-005-05161-05221	Magistrates Office			Telephone		03 09/29/22	6.09		
			001-005-05150-05221	Building & Planning			Telephone		03 09/29/22	5.48		
			001-005-05210-05221	Sheriff's Office			Telephone		03 09/29/22	16.51		
			001-005-05170-05221	Probate Court			Telephone		03 09/29/22	9.31		
			001-005-05171-05221	Ec Registration & Election Com			Telephone		03 09/29/22	0.49		
			001-005-05182-05221	Treasurer			Telephone		03 09/29/22	3.27		
			001-005-05180-05221	Tax Assessor			Telephone		03 09/29/22	10.28		
			001-005-05121-05221	Clerk Of Court			Telephone		03 09/29/22	6.45		
			001-005-05170-05221	Probate Court			Telephone		03 09/29/22	16.53		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone		03 09/29/22	0.35		
			001-005-05325-05221	County Maintenance Dept			Telephone		03 09/29/22	3.81		
0015367	AT&T	0114361	0512403700		PS	1-071527	09/30/22	03	09/30/22		5.18	0.00
	Disbursement:		001-005-05715-05221	Dept Of Social Services			Telephone		03 09/30/22	5.18		
	Total Vendor Name...At&T									18,659.37	18,659.37	0.00
0016409	AT&T MOBILITY	0114328	287254321761X09242022		PS	1-071529	09/30/22	03	09/30/22		1.25	0.00
	Disbursement:		023-005-05250-05221	E911 Administration			Telephone		03 09/29/22	1.25		
	Total Vendor Name...At&T Mobility									1.25	1.25	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015649	AUGUSTA COMMUNICATIONS	0114319	42581	09/22/22	P	1-071530	09/30/22	03	09/30/22		1,230.01	0.00
	Disbursement:	001-005-05210-05384	Sheriff's Office	Automotive Equipment				03	09/29/22	1,230.01		
	Total Vendor Name...Augusta Communications, Inc.									1,230.01	1,230.01	0.00
8000389	AVENU INSIGHTS & ANALYTICS	0114275	INVB-038977	09/19/22	P	1-071462	09/28/22	03	09/28/22		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				03	09/27/22	2,407.50		
	Total Vendor Name...Avenu Insights & Analytics, LI									2,407.50	2,407.50	0.00
0016100	BANK OF AMERICA	0114096	AUGUST 2022	09/09/22	P	1-071374	09/14/22	03	09/14/22		42,704.06	0.00
	Disbursement:	001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/09/22	345.82		
		001-005-05270-05383	Emergency Management	Office Machines				03	09/09/22	29.72		
		001-005-05210-00201	Sheriff's Office	Taser				03	09/09/22	234.98		
		001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				03	09/09/22	121.82		
		001-005-05150-05264	Building & Planning	Employee Training				03	09/09/22	69.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/09/22	29.99		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				03	09/09/22	272.14		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/09/22	122.90		
		085-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/09/22	957.06		
		001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				03	09/09/22	63.93		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				03	09/09/22	14.14		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				03	09/09/22	147.40		
		001-005-05240-05210	County Jail	Printing And Office Supplies				03	09/09/22	21.59		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				03	09/09/22	48.09		
		001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/09/22	248.38		
		001-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				03	09/09/22	36.68		
		001-005-05101-05264	County Administrator	Employee Training				03	09/09/22	1,500.00		
		085-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/09/22	481.64		
		001-005-05210-05211	Sheriff's Office	Postage				03	09/09/22	4.60		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				03	09/09/22	21.18		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				03	09/09/22	86.39		
		001-005-05816-05209	Recreation-Football	Recreation Supplies				03	09/09/22	9.15		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/09/22	25.00		
		085-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/09/22	993.37		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				03	09/09/22	28.03		
		004-005-05214-05210	Assistant Solicitor	Printing And Office Supplies				03	09/09/22	91.46		
		001-005-05210-05211	Sheriff's Office	Postage				03	09/09/22	8.95		
		001-005-05132-05242	Veteran's Office	Boarding & Lodging				03	09/09/22	405.32		
		001-005-05121-05272	Clerk Of Court	Special Contracts				03	09/09/22	14.99		
		001-005-05760-05228	County Maintenance Garage	Building Repairs				03	09/09/22	25.81		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				03	09/09/22	174.06		
		001-005-05806-05101	County Recreation	Salaries				03	09/09/22	21.33		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				03	09/09/22	94.90		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				03	09/09/22	57.82		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				03	09/09/22	374.68		
		001-005-05240-05210	County Jail	Printing And Office Supplies				03	09/09/22	82.78		
		085-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/09/22	939.45		
		001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/09/22	229.41		
		001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/09/22	438.48		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/09/22	48.50		
		001-005-05826-05209	Recreation-Soccer	Recreation Supplies				03	09/09/22	43.20		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				03	09/09/22	11.68		
		028-005-05212-05279	Victim's Bill Of Rights	Miscellaneous				03	09/09/22	982.26		
		001-005-05240-05210	County Jail	Printing And Office Supplies				03	09/09/22	213.80		
		001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/09/22	255.55		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	03	09/09/22	34.01		
		001-005-05150-05264	Building & Planning				Employee Training	03	09/09/22	241.00		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/09/22	124.20		
		001-005-05161-05211	Magistrates Office				Postage	03	09/09/22	243.60		
		001-005-05100-05264	County Council				Employee Training	03	09/09/22	-150.00		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	03	09/09/22	244.70		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/09/22	5.44		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/09/22	307.78		
		001-005-05150-05264	Building & Planning				Employee Training	03	09/09/22	337.43		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/09/22	37.79		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	85.34		
		001-005-05101-05261	County Administrator				Advertising	03	09/09/22	249.00		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/09/22	12.96		
		001-005-05210-05264	Sheriff's Office				Employee Training	03	09/09/22	625.00		
		028-005-05212-05210	Victim's Bill Of Rights				Printing And Office Supplies	03	09/09/22	76.87		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	12.00		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	24.18		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	03	09/09/22	3.23		
		004-005-05214-05382	Assistant Solicitor				Furniture & Fixtures	03	09/09/22	821.18		
		001-005-05180-05383	Tax Assessor				Office Machines	03	09/09/22	899.50		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/09/22	296.47		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/09/22	24.83		
		001-005-05100-05264	County Council				Employee Training	03	09/09/22	-420.00		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	55.00		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/09/22	35.55		
		001-005-05240-05210	County Jail				Printing And Office Supplies	03	09/09/22	194.19		
		001-005-05240-05242	County Jail				Boarding & Lodging	03	09/09/22	61.00		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	50.07		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	184.18		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/09/22	501.12		
		001-005-05170-05264	Probate Court				Employee Training	03	09/09/22	150.00		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	28.07		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/09/22	979.01		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/09/22	71.93		
		001-005-05270-05221	Emergency Management				Telephone	03	09/09/22	57.21		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	112.30		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	-19.95		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	12.91		
		001-005-05101-05279	County Administrator				Miscellaneous	03	09/09/22	4.81		
		001-005-05240-05242	County Jail				Boarding & Lodging	03	09/09/22	194.39		
		001-005-05816-05262	Recreation-Football				Property/liability Insurance	03	09/09/22	1,037.15		
		001-005-05816-05262	Recreation-Football				Property/liability Insurance	03	09/09/22	270.00		
		030-005-05403-05210	Ambulance Services				Printing And Office Supplies	03	09/09/22	117.69		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	86.49		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	23.48		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/09/22	13.48		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	30.22		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	129.20		
		030-005-05403-05249	Ambulance Services				Medical & Laboratory Supplies	03	09/09/22	16.19		
		030-005-05403-05249	Ambulance Services				Medical & Laboratory Supplies	03	09/09/22	116.59		
		001-005-05101-05272	County Administrator				Special Contracts	03	09/09/22	25.00		
		001-005-05806-05101	County Recreation				Salaries	03	09/09/22	13.77		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	278.60		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	15.11		
		001-005-05181-05210	Auditor				Printing And Office Supplies	03	09/09/22	157.39		
		001-005-05101-05272	County Administrator				Special Contracts	03	09/09/22	1.00		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	58.81		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	42.46		
		001-005-05150-05211	Building & Planning				Postage	03	09/09/22	7.85		
		001-005-05270-05264	Emergency Management				Employee Training	03	09/09/22	75.00		
		001-005-05101-05261	County Administrator				Advertising	03	09/09/22	517.30		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	36.68		
		001-005-05161-05211	Magistrates Office				Postage	03	09/09/22	17.40		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	55.08		
		001-005-05270-05383	Emergency Management				Office Machines	03	09/09/22	151.19		
		001-005-05270-05221	Emergency Management				Telephone	03	09/09/22	126.06		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/09/22	284.22		
		001-005-05725-05228	Agriculture Building				Building Repairs	03	09/09/22	11.75		
		001-005-05306-05228	Sweetwater Community Center				Building Repairs	03	09/09/22	42.49		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	14.73		
		001-005-05806-05101	County Recreation				Salaries	03	09/09/22	74.57		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	38.16		
		001-005-05400-05279	Edgefield Health Dept				Miscellaneous	03	09/09/22	60.45		
		001-005-05171-05242	Ec Registration & Election Com				Boarding & Lodging	03	09/09/22	126.18		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	28.07		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	18.35		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	245.10		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	18.35		
		006-005-05218-05382	Tri-County Solicitors				Furniture & Fixtures	03	09/09/22	481.49		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	03	09/09/22	221.25		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/09/22	112.36		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	57.06		
		001-005-05210-05264	Sheriff's Office				Employee Training	03	09/09/22	450.00		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	103.41		
		001-005-05270-05383	Emergency Management				Office Machines	03	09/09/22	117.29		
		030-005-05403-05264	Ambulance Services				Employee Training	03	09/09/22	125.00		
		001-005-05101-05261	County Administrator				Advertising	03	09/09/22	188.04		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	45.23		
		001-005-05150-05264	Building & Planning				Employee Training	03	09/09/22	69.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	03	09/09/22	32.35		
		001-005-05325-05241	County Maintenance Dept				Uniforms & Clothing	03	09/09/22	21.55		
		001-005-05181-05211	Auditor				Postage	03	09/09/22	120.00		
		001-005-05121-05385	Clerk Of Court				Machines & Equipment	03	09/09/22	-306.71		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/09/22	7.90		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	25.25		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	19.95		
		001-005-05240-05264	County Jail				Employee Training	03	09/09/22	175.11		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	508.42		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	03	09/09/22	161.90		
		001-005-05240-05264	County Jail				Employee Training	03	09/09/22	175.11		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/09/22	302.26		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	03	09/09/22	245.08		
		001-005-05100-05242	County Council				Boarding & Lodging	03	09/09/22	315.24		
		030-005-05403-05272	Ambulance Services				Special Contracts	03	09/09/22	115.53		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/09/22	995.57		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	64.75		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	03	09/09/22	9.99		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/09/22	45.15		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/09/22	21.35		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	46.42		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	199.39		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/09/22	47.33		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	74.52		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	158.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/09/22	140.36		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	110.15		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	20.63		
		001-005-05171-05242	Ec Registration & Election Com				Boarding & Lodging	03	09/09/22	57.68		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/09/22	244.16		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/09/22	330.20		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/09/22	34.86		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	03	09/09/22	10.00		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	809.70		
		001-005-05161-05211	Magistrates Office				Postage	03	09/09/22	13.28		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	03	09/09/22	53.97		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/09/22	4.55		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	377.99		
		016-005-05310-05279	Maint Of Roads & Bridges				Miscellaneous	03	09/09/22	25.76		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	03	09/09/22	179.49		
		030-005-05403-05214	Ambulance Services				Membership & Dues	03	09/09/22	500.00		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/09/22	37.29		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/09/22	57.03		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	95.89		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	03	09/09/22	20.51		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/09/22	29.52		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	118.06		
		001-005-05100-05242	County Council				Boarding & Lodging	03	09/09/22	605.36		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	21.95		
		001-005-05132-05279	Veteran's Office				Miscellaneous	03	09/09/22	6.47		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/09/22	51.80		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	997.64		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/09/22	58.00		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	92.86		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/09/22	334.02		
		001-005-05240-05264	County Jail				Employee Training	03	09/09/22	725.00		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	447.89		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/09/22	561.58		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/09/22	221.35		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/09/22	10.26		
		001-005-05100-05242	County Council				Boarding & Lodging	03	09/09/22	431.50		
		085-005-05000-55200	Miscellaneous Expense				Operating Expense	03	09/09/22	975.60		
		001-005-05210-05264	Sheriff's Office				Employee Training	03	09/09/22	395.00		
		001-005-05240-05242	County Jail				Boarding & Lodging	03	09/09/22	129.59		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/09/22	183.59		
		006-005-05218-05221	Tri-County Solicitors				Telephone	03	09/09/22	237.66		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/09/22	288.17		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	13.10		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	03	09/09/22	26.95		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/09/22	78.30		
		001-005-05161-05211	Magistrates Office				Postage	03	09/09/22	8.70		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/09/22	332.37		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/09/22	535.57		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	03	09/09/22	75.59		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/09/22	150.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	03	09/09/22	537.72		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	03	09/09/22	138.23		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/09/22	75.58		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	03	09/09/22	468.72		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/09/22	69.10		
		001-005-05210-05384	Sheriff's Office				Automotive Equipment	03	09/09/22	47.51		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/09/22	41.03		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05121-05272	Clerk Of Court					03	09/09/22	162.00		
		001-005-05210-05271	Sheriff's Office					03	09/09/22	155.25		
		001-005-05210-05210	Sheriff's Office					03	09/09/22	64.79		
		001-005-05210-05210	Sheriff's Office					03	09/09/22	23.18		
		001-005-05210-05264	Sheriff's Office					03	09/09/22	237.54		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/09/22	4.20		
		001-005-05150-05231	Building & Planning					03	09/09/22	15.11		
		001-005-05150-05214	Building & Planning					03	09/09/22	185.00		
		001-005-05150-05211	Building & Planning					03	09/09/22	60.00		
		016-005-05310-05241	Maint Of Roads & Bridges					03	09/09/22	105.25		
		030-005-05403-05244	Ambulance Services					03	09/09/22	56.12		
		001-005-05325-05244	County Maintenance Dept					03	09/09/22	51.79		
		001-005-05161-05210	Magistrates Office					03	09/09/22	26.99		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/09/22	79.70		
		001-005-05210-05210	Sheriff's Office					03	09/09/22	-142.52		
		001-005-05710-05228	Courthouse Bldg Maintenance					03	09/09/22	340.27		
		001-005-05240-05210	County Jail					03	09/09/22	99.36		
		001-005-05121-05385	Clerk Of Court					03	09/09/22	306.71		
		001-005-05101-05210	County Administrator					03	09/09/22	99.11		
		001-005-05100-05210	County Council					03	09/09/22	101.64		
		001-005-05180-05264	Tax Assessor					03	09/09/22	85.00		
		001-005-05179-05264	Gis/special Projects					03	09/09/22	85.00		
		001-005-05240-05226	County Jail					03	09/09/22	105.95		
		001-005-05230-05226	Dispatch Operation					03	09/09/22	105.96		
		001-005-05210-05226	Sheriff's Office					03	09/09/22	105.96		
		001-005-05240-05226	County Jail					03	09/09/22	66.67		
		001-005-05230-05226	Dispatch Operation					03	09/09/22	66.67		
		001-005-05210-05226	Sheriff's Office					03	09/09/22	66.67		
		001-005-05240-05241	County Jail					03	09/09/22	32.39		
		001-005-05240-05210	County Jail					03	09/09/22	57.44		
		001-005-05240-05242	County Jail					03	09/09/22	21.75		
		001-005-05240-05241	County Jail					03	09/09/22	59.39		
	Total Vendor Name...Bank Of America									42,704.06	42,704.06	0.00
0000946	BEAVERDAM CREEK WATEI	0114292	APPROPRIATION FOR FY 2022-2023	09/28/22	P	1-071463	09/28/22	03	09/28/22		7,000.00	0.00
	Disbursement:	001-005-05875-05225	Soil And Water Conservation					03	09/28/22	7,000.00		
	Total Vendor Name...Beaverdam Creek Watershed									7,000.00	7,000.00	0.00
0014833	BENNIE L. TILLMAN	0114264	JUROR 18530	09/21/22	P	1-071464	09/28/22	03	09/28/22		28.75	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	28.75		
	Total Vendor Name...Bennie L. Tillman									28.75	28.75	0.00
8000958	BIG HOUSE HARDWARE CC	0114068	000187 /1, 000199 /1	08/01/22	P	1-071326	09/08/22	03	09/08/22		31.21	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office					03	09/07/22	31.21		
8000958	BIG HOUSE HARDWARE CC	0114191	331 /1	09/12/22	P	1-071418	09/21/22	03	09/21/22		23.33	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office					03	09/16/22	23.33		
8000958	BIG HOUSE HARDWARE CC	0114208	318 /1	09/06/22	P	1-071418	09/21/22	03	09/21/22		16.59	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office					03	09/21/22	16.59		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000958	BIG HOUSE HARDWARE CC	0114282	363 /1	09/22/22	P	1-071465	09/28/22	03	09/28/22		18.57	0.00	
	Disbursement:	001-005-05210-05219	Sheriff's Office					03	09/27/22	18.57			
	Total Vendor Name...Big House Hardware Company										89.70	89.70	0.00
8001052	BLUE LINE ADVANCEMENT	0114285	92322	09/23/22	P	1-071466	09/28/22	03	09/28/22		1,993.00	0.00	
	Disbursement:	001-005-05240-05383	County Jail					03	09/27/22	1,993.00			
	Total Vendor Name...Blue Line Advancements, Llc										1,993.00	1,993.00	0.00
8000021	BRUCE COOLEY	0114235	09292022	09/27/22	P	1-071467	09/28/22	03	09/28/22		600.00	0.00	
	Disbursement:	001-005-05101-05264	County Administrator					03	09/27/22	600.00			
8000021	BRUCE COOLEY	0114360	09302022	09/30/22	P	1-071531	09/30/22	03	09/30/22		600.00	0.00	
	Disbursement:	001-005-05101-05264	County Administrator					03	09/30/22	600.00			
	Total Vendor Name...Bruce Cooley										1,200.00	1,200.00	0.00
8000727	CADENCE PETROLEUM GR	0114154	253522301	09/06/22	P	1-071419	09/21/22	03	09/21/22		84.05	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					03	09/14/22	84.05			
8000727	CADENCE PETROLEUM GR	0114340	260349900	09/26/22	P	1-071532	09/30/22	03	09/30/22		875.51	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					03	09/29/22	875.51			
	Total Vendor Name...Cadence Petroleum Group										959.56	959.56	0.00
8001051	CAROLE J ZEMPEL	0114268	JUROR 20842	09/21/22	P	1-071468	09/28/22	03	09/28/22		23.75	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	23.75			
	Total Vendor Name...Carole J Zempel										23.75	23.75	0.00
0000293	CASC	0114344	REGISTRATION BENJAMIN COLEMAN	09/29/22	P	1-071533	09/30/22	03	09/30/22		50.00	0.00	
	Disbursement:	001-005-05180-05214	Tax Assessor					03	09/29/22	50.00			
	Total Vendor Name...Casc										50.00	50.00	0.00
8001047	CATHERINE M SZYBURA	0114263	JUROR 18089	09/21/22	P	1-071469	09/28/22	03	09/28/22		32.50	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	32.50			
	Total Vendor Name...Catherine M Szybura										32.50	32.50	0.00
8000326	CHARLES REEL	0114217	09222022	09/22/22	P	1-071470	09/28/22	03	09/28/22		1,000.00	0.00	
	Disbursement:	001-005-05100-55279	County Council					03	09/22/22	1,000.00			
	Total Vendor Name...Charles Reel										1,000.00	1,000.00	0.00
8001023	CHARLISE WOODEN	0114089	09082022	09/08/22	P	1-071327	09/08/22	03	09/08/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					03	09/08/22	125.00			
	Total Vendor Name...Charlise Wooden										125.00	125.00	0.00
8000972	CHEROKEE, INC	0114130	2220.3	09/13/22	P	1-071375	09/14/22	03	09/14/22		111,018.50	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:	096-004-04003-44336		Other Receipts-Treasurer	Other Receipts- Treasurer				03	09/14/22	111,018.50		
Total Vendor Name...Cherokee, Inc										111,018.50	111,018.50	0.00
0000500	CINTAS CORP #0219	0114173	4129996932	08/31/22	P	1-071420	09/21/22	03	09/21/22		293.47	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				03	09/15/22	271.32		
	001-005-05325-05241		County Maintenance Dept	Uniforms & Clothing				03	09/15/22	22.15		
0000500	CINTAS CORP #0219	0114174	4131381244	09/14/22	P	1-071420	09/21/22	03	09/21/22		199.24	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				03	09/15/22	181.01		
	001-005-05325-05241		County Maintenance Dept	Uniforms & Clothing				03	09/15/22	18.23		
0000500	CINTAS CORP #0219	0114244	413052365	09/21/22	P	1-071471	09/28/22	03	09/28/22		199.24	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				03	09/27/22	181.01		
	001-005-05325-05241		County Maintenance Dept	Uniforms & Clothing				03	09/27/22	18.23		
0000500	CINTAS CORP #0219	0114245	41306440898	09/07/22	P	1-071471	09/28/22	03	09/28/22		258.20	0.00
Disbursement:	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				03	09/27/22	236.05		
	001-005-05325-05241		County Maintenance Dept	Uniforms & Clothing				03	09/27/22	22.15		
Total Vendor Name...Cintas Corp #0219										950.15	950.15	0.00
8001009	CIVICPLUS LLC	0114069	238933	08/31/22	P	1-071328	09/08/22	03	09/08/22		3,329.72	0.00
Disbursement:	001-005-05100-05272		County Council	Special Contracts				03	09/07/22	3,329.72		
Total Vendor Name...Civicplus Llc										3,329.72	3,329.72	0.00
0017173	COAST TO COAST COMPUT	0114079	A2447729	09/01/22	P	1-071329	09/08/22	03	09/08/22		527.04	0.00
Disbursement:	085-005-05000-55200		Miscellaneous Expense	Operating Expense				03	09/08/22	527.04		
Total Vendor Name...Coast To Coast Computer										527.04	527.04	0.00
0015251	COAST TO COAST SOLUTIC	0114274	IVC0106255	09/15/22	P	1-071472	09/28/22	03	09/28/22		170.40	0.00
Disbursement:	001-005-05270-05389		Emergency Management	Emergency And Disaster Outreac				03	09/27/22	170.40		
Total Vendor Name...Coast To Coast Solutions										170.40	170.40	0.00
0015312	CODE-3 FIRE EXTINGUISHE	0114030	SEPTEMBER 2022 LIBRARY	09/07/22	P	1-071330	09/08/22	03	09/08/22		56.00	0.00
Disbursement:	001-005-05835-05228		Abbe Regional Library	Building Repairs				03	09/07/22	56.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114031	SEPTEMBER 2022 MAIN OFFICE	09/07/22	P	1-071330	09/08/22	03	09/08/22		8.00	0.00
Disbursement:	001-005-05720-05227		County Governmental Bldg	Machine & Equipment Repairs				03	09/07/22	8.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114032	SEPTEMBER 2022 AUDITOR BLDG	09/07/22	P	1-071330	09/08/22	03	09/08/22		64.00	0.00
Disbursement:	001-005-05714-05227		County Auditor's Building	Machine & Equipment Repairs				03	09/07/22	64.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114033	SEPTEMBER 2022 DENTENTION CENTER	09/07/22	P	1-071330	09/08/22	03	09/08/22		64.00	0.00
Disbursement:	001-005-05755-05227		County Jail Bldg	Machine & Equipment Repairs				03	09/07/22	64.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114034	SEPTEMBER 2022 MAGISTRATE BLDG	09/07/22	P	1-071330	09/08/22	03	09/08/22		24.00	0.00
Disbursement:	001-005-05735-05227		Magistrate Building	Machine & Equipment Repairs				03	09/07/22	24.00		

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0015312	CODE-3 FIRE EXTINGUISHE	0114035	SEPTEMBER 2022 COUNSEL CHAMBERS	09/07/22	P	1-071330	09/08/22	03	09/08/22		16.00	0.00
	Disbursement:	001-005-05711-05227	County Council Chambers	Machine & Equipment Repairs				03	09/07/22	16.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114036	SEPTEMBER 2022 VOTERS REG / BLD&PLA	09/07/22	P	1-071330	09/08/22	03	09/08/22		16.00	0.00
	Disbursement:	001-005-05150-05227	Building & Planning	Machine & Equipment Repairs				03	09/07/22	8.00		
		001-005-05171-05227	Ec Registration & Election Com	Machine & Equipment Repairs				03	09/07/22	8.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114037	SEPTEMBER 2022 COURT HOUSE	09/07/22	P	1-071330	09/08/22	03	09/08/22		96.00	0.00
	Disbursement:	001-005-05710-05227	Courthouse Bldg Maintenance	Machine & Equipment Repairs				03	09/07/22	96.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114038	SEPTEMBER 2022 911 CENTER	09/07/22	P	1-071330	09/08/22	03	09/08/22		24.00	0.00
	Disbursement:	023-005-05250-05226	E911 Administration	Maintenance & Service Contract				03	09/07/22	24.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114039	SEPTEMBER 2022 GAS PUMP..FUEL STATIO	09/07/22	P	1-071330	09/08/22	03	09/08/22		8.00	0.00
	Disbursement:	001-005-05315-05227	Fuel Site Budget	Machine & Equipment Repairs				03	09/07/22	8.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114040	SEPTEMBER 2022 DSS OFFICE	09/07/22	P	1-071330	09/08/22	03	09/08/22		24.00	0.00
	Disbursement:	001-005-05715-05227	Dept Of Social Services	Machine & Equipment Repairs				03	09/07/22	24.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114041	SEPTEMBER 2022 COUNTY SHOP	09/07/22	P	1-071330	09/08/22	03	09/08/22		152.00	0.00
	Disbursement:	001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				03	09/07/22	152.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114042	SEPTEMBER 2022 EMS	09/07/22	P	1-071330	09/08/22	03	09/08/22		80.00	0.00
	Disbursement:	030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				03	09/07/22	80.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114043	SEPTEMBER 2022 RECYCLE CENTERS	09/07/22	P	1-071331	09/08/22	03	09/08/22		56.00	0.00
	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr	Machine & Equipment Repairs				03	09/07/22	56.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114044	SEPTEMBER 2022 SC WORKS & HEALTH DE	09/07/22	P	1-071331	09/08/22	03	09/08/22		48.00	0.00
	Disbursement:	001-005-05730-05227	Health Department Building	Machine & Equipment Repairs				03	09/07/22	48.00		
0015312	CODE-3 FIRE EXTINGUISHE	0114045	SEPTEMBER 2022 AG BLDG / EMA	09/07/22	P	1-071331	09/08/22	03	09/08/22		76.00	0.00
	Disbursement:	001-005-05725-05227	Agriculture Building	Machine & Equipment Repairs				03	09/07/22	38.00		
		001-005-05270-05227	Emergency Management	Machine & Equipment Repairs				03	09/07/22	38.00		
Total Vendor Name...Code-3 Fire Extinguishers										812.00	812.00	0.00
0000022	COMMISSION ON ALCOHOL	0114012	SEPTEMBER 7 2022	09/07/22	P	1-071332	09/08/22	03	09/08/22		49,486.42	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse	Special Contracts				03	09/07/22	49,486.42		
Total Vendor Name...Commission On Alcohol										49,486.42	49,486.42	0.00
0001337	COMMUNIGRAPHICS	0114066	36949	08/10/22	P	1-071333	09/08/22	03	09/08/22		2,717.28	0.00
	Disbursement:	001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/07/22	2,717.28		
0001337	COMMUNIGRAPHICS	0114210	37256	09/16/22	P	1-071421	09/21/22	03	09/21/22		1,944.00	0.00
	Disbursement:	001-005-05240-05241	County Jail	Uniforms & Clothing				03	09/21/22	1,944.00		
Total Vendor Name...Communigraphics										4,661.28	4,661.28	0.00
8000566	CORSICA TECHNOLOGIES	0114010	M102346	09/01/22	P	1-071315	09/06/22	03	09/06/22		8,412.05	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:	001-005-05101-05265	County Administrator	Professional Services				03	09/01/22	8,412.05		
8000566	CORSICA TECHNOLOGIES	0114029	102617	08/31/22	P	1-071334	09/08/22	03	09/08/22		400.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				03	09/07/22	400.00		
8000566	CORSICA TECHNOLOGIES	0114227	MM100422	06/01/22	P	1-071473	09/28/22	03	09/28/22		42.79	0.00
	Disbursement:	001-005-05101-05226	County Administrator	Maintenance & Service Contract				03	09/22/22	42.79		
8000566	CORSICA TECHNOLOGIES	0114229	H102060	07/31/22	P	1-071473	09/28/22	03	09/28/22		149.97	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				03	09/22/22	149.97		
8000566	CORSICA TECHNOLOGIES	0114350	MM101946	08/01/22	P	1-071534	09/30/22	03	09/30/22		4,700.56	0.00
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				03	09/30/22	1,566.85		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				03	09/30/22	1,566.86		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				03	09/30/22	1,566.85		
Total Vendor Name...Corsica Technologies										13,705.37	13,705.37	0.00
8000792	COSHENDRA JACKSON	0114090	09082022	09/08/22	P	1-071335	09/08/22	03	09/08/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/08/22	125.00		
Total Vendor Name...Coshendra Jackson										125.00	125.00	0.00
8001017	COURTNEY ELLSWORTH	0114294	09282022	09/28/22	P	1-071516	09/28/22	03	09/28/22		30.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				03	09/28/22	30.00		
8001017	COURTNEY ELLSWORTH	0114295	09282022	09/28/22	P	1-071517	09/28/22	03	09/28/22		445.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				03	09/28/22	445.00		
Total Vendor Name...Courtney Ellsworth										475.00	475.00	0.00
8000864	CRAIG'S FIREARM SUPPLY, INC	0114219	35796	09/14/22	P	1-071474	09/28/22	03	09/28/22		1,961.28	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office	Machines & Equipment				03	09/22/22	1,961.28		
8000864	CRAIG'S FIREARM SUPPLY, INC	0114220	35843	09/16/22	P	1-071474	09/28/22	03	09/28/22		1,851.12	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office	Machines & Equipment				03	09/22/22	1,851.12		
Total Vendor Name...Craig'S Firearm Supply, Inc										3,812.40	3,812.40	0.00
8000025	CULLUM SERVICES, INC	0114276	66362	09/21/22	P	1-071475	09/28/22	03	09/28/22		1,102.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				03	09/27/22	1,102.00		
8000025	CULLUM SERVICES, INC	0114277	66369	09/21/22	P	1-071475	09/28/22	03	09/28/22		530.93	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				03	09/27/22	530.93		
8000025	CULLUM SERVICES, INC	0114278	66376	09/21/22	P	1-071475	09/28/22	03	09/28/22		468.28	0.00
	Disbursement:	001-005-05181-05226	Auditor	Maintenance & Service Contract				03	09/27/22	468.28		
8000025	CULLUM SERVICES, INC	0114279	66386	09/21/22	P	1-071475	09/28/22	03	09/28/22		1,018.58	0.00
	Disbursement:	001-005-05715-05228	Dept Of Social Services	Building Repairs				03	09/27/22	1,018.58		

Edgefield County

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000025	CULLUM SERVICES, INC	0114293	66363	09/21/22	P	1-071475	09/28/22	03	09/28/22		20,257.00	0.00	
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance					03	09/28/22	20,257.00			
	Total Vendor Name...Cullum Services, Inc										23,376.79	23,376.79	0.00
0015660	DARYL HARRIS	0114085	09082022	09/08/22	P	1-071336	09/08/22	03	09/08/22		136.00	0.00	
	Disbursement:	001-005-05240-05242	County Jail					03	09/08/22	136.00			
	Total Vendor Name...Daryl Harris										136.00	136.00	0.00
0000309	DAVID M. PARKER EXTERM	0114107	401346	09/09/22	P	1-071376	09/14/22	03	09/14/22		75.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/09/22	75.00			
0000309	DAVID M. PARKER EXTERM	0114164	401357, 401351, 401354	09/12/22	P	1-071422	09/21/22	03	09/21/22		75.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/14/22	75.00			
0000309	DAVID M. PARKER EXTERM	0114165	117213	09/08/22	V	1-		03	09/14/22		194.40	0.00	
	Disbursement:	001-005-05150-05261	Building & Planning					03	09/21/22	-194.40			
		001-005-05150-05261	Building & Planning					03	09/14/22	194.40			
0000309	DAVID M. PARKER EXTERM	0114188	401347, 401349, 401350, 401348	09/15/22	P	1-071422	09/21/22	03	09/21/22		100.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/16/22	100.00			
0000309	DAVID M. PARKER EXTERM	0114201	401353	09/16/22	P	1-071422	09/21/22	03	09/21/22		25.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/19/22	25.00			
0000309	DAVID M. PARKER EXTERM	0114231	401376, 401371, 401375, 401369	09/22/22	P	1-071476	09/28/22	03	09/28/22		60.00	0.00	
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					03	09/26/22	60.00			
0000309	DAVID M. PARKER EXTERM	0114232	401359, 401367, 401352	09/22/22	P	1-071476	09/28/22	03	09/28/22		75.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/26/22	75.00			
0000309	DAVID M. PARKER EXTERM	0114315	401373	09/26/22	P	1-071535	09/30/22	03	09/30/22		15.00	0.00	
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					03	09/29/22	15.00			
0000309	DAVID M. PARKER EXTERM	0114316	401363	09/26/22	P	1-071535	09/30/22	03	09/30/22		25.00	0.00	
	Disbursement:	001-005-05306-05279	Sweetwater Community Center					03	09/29/22	25.00			
0000309	DAVID M. PARKER EXTERM	0114346	401368, 401355	09/29/22	P	1-071535	09/30/22	03	09/30/22		50.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					03	09/30/22	50.00			
0000309	DAVID M. PARKER EXTERM	0114347	401370	09/29/22	P	1-071535	09/30/22	03	09/30/22		15.00	0.00	
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					03	09/30/22	15.00			
	Total Vendor Name...David M. Parker Exterminating										515.00	709.40	0.00
8000641	DEESE'S SERVICE CENTER	0114133	11257	09/01/22	P	1-071423	09/21/22	03	09/21/22		430.56	0.00	
	Disbursement:	030-005-05403-05217	Ambulance Services					03	09/14/22	430.56			
	Total Vendor Name...Deese'S Service Center, Llc										430.56	430.56	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8001064	DOG TROTTER USA	0114321	2448	09/26/22	P	1-071536	09/30/22	03	09/30/22		3,549.00	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				03	09/29/22	3,549.00		
	Total Vendor Name...Dog Trotter Usa									3,549.00	3,549.00	0.00
0000127	DOMINION ENERGY	0114171	4-2100-8988-8359	09/06/2022			09/21/22	03	09/21/22		15,761.62	0.00
	Disbursement:	001-005-05755-05220	County Jail Bldg	Electric And Gas				03	09/15/22	24.48		
		001-005-05711-05220	County Council Chambers	Electric And Gas				03	09/15/22	491.76		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/15/22	627.70		
		001-005-05735-05220	Magistrate Building	Electric And Gas				03	09/15/22	398.70		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/15/22	181.62		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				03	09/15/22	1,142.38		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/15/22	16.41		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/15/22	3,241.47		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				03	09/15/22	353.98		
		001-005-05770-05220	Kneece Building	Electric And Gas				03	09/15/22	991.29		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				03	09/15/22	34.02		
		001-005-05306-05220	Sweetwater Community Center	Electric And Gas				03	09/15/22	218.52		
		001-005-05270-05220	Emergency Management	Electric And Gas				03	09/15/22	102.33		
		001-005-05770-05220	Kneece Building	Electric And Gas				03	09/15/22	384.92		
		001-005-05278-05220	Edegefield Cty Park (bettis)	Electric And Gas				03	09/15/22	120.58		
		001-005-05278-05220	Edegefield Cty Park (bettis)	Electric And Gas				03	09/15/22	31.13		
		001-005-05278-05220	Edegefield Cty Park (bettis)	Electric And Gas				03	09/15/22	31.13		
		001-005-05278-05220	Edegefield Cty Park (bettis)	Electric And Gas				03	09/15/22	204.40		
		001-005-05278-05220	Edegefield Cty Park (bettis)	Electric And Gas				03	09/15/22	88.21		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/15/22	201.87		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				03	09/15/22	1,209.17		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				03	09/15/22	11.07		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/15/22	10.51		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				03	09/15/22	874.72		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				03	09/15/22	132.43		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				03	09/15/22	220.57		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/15/22	184.59		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/15/22	21.32		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				03	09/15/22	1,867.24		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				03	09/15/22	1,867.25		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/15/22	236.06		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				03	09/15/22	22.39		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/15/22	32.68		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/15/22	184.72		
	Total Vendor Name...Dominion Energy									15,761.62	15,761.62	0.00
8000977	DONNA WILLIAMSON	0114354	09302022	09/30/22	P	1-071537	09/30/22	03	09/30/22		166.88	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office	Traveling Expenses				03	09/30/22	166.88		
	Total Vendor Name...Donna Williamson									166.88	166.88	0.00
8001065	DTL ENERGY SOLUTIONS II	0114359	1523	09/29/22	P	1-071538	09/30/22	03	09/30/22		1,200.00	0.00
	Disbursement:	001-005-05835-05228	Abbe Regional Library	Building Repairs				03	09/30/22	1,200.00		
	Total Vendor Name...Dtl Energy Solutions Inc									1,200.00	1,200.00	0.00
0000149	EDGEFIELD CO WATER/SEV	0113985	74 NICHOLSON RD/EDGE CY REC	08/22/202;08/22/22	P	1-071316	09/06/22	03	09/06/22		100.19	0.00
	Disbursement:	001-005-05278-05222	Edegefield Cty Park (bettis)	Water				03	09/01/22	100.19		

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/SEV	0113986	NICHOLSON AT/BETTIS ACAD	08/16/2022	08/16/22	P	1-071316	09/06/22	03	09/06/22		121.52	121.52	0.00
	Disbursement:	001-005-05278-05222	Edgefield Cty Park (bettis)		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113987	296 SWEETWATER RD	08/29/2022	08/29/22	P	1-071316	09/06/22	03	09/06/22		21.85	21.85	0.00
	Disbursement:	001-005-05306-05222	Sweetwater Community Center		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113988	210 PENN ST	08/29/2022	08/29/22	P	1-071316	09/06/22	03	09/06/22		39.70	39.70	0.00
	Disbursement:	001-005-05770-05222	Kneece Building		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113989	1 SHOP RD/WEAVER RD/KENN	08/22/22	08/22/22	P	1-071316	09/06/22	03	09/06/22		21.85	21.85	0.00
	Disbursement:	001-005-05750-05222	Sheriff's Department Bldg		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113990	206 PENN ST		08/30/22	P	1-071316	09/06/22	03	09/06/22		62.29	62.29	0.00
	Disbursement:	001-005-05770-05222	Kneece Building		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113991	2111 EDGEFIELD RD	08/22/2022	08/22/22	P	1-071316	09/06/22	03	09/06/22		24.62	24.62	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113992	JETER ST/ COURTHOUSE	08/22/2022	08/22/22	P	1-071316	09/06/22	03	09/06/22		441.84	441.84	0.00
	Disbursement:	001-005-05710-05272	Courthouse Bldg Maintenance		Special Contracts				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113993	1 SHOP RD/CO MAINT/SHOP OFF	08/16/22	08/16/22	P	1-071316	09/06/22	03	09/06/22		108.34	108.34	0.00
	Disbursement:	001-005-05760-05222	County Maintenance Garage		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113994	30 INDUSTRIAL DR/IRRIG	08/22/2022	08/22/22	P	1-071316	09/06/22	03	09/06/22		100.19	100.19	0.00
	Disbursement:	015-005-05000-55272	Miscellaneous Expense		Upkeep Of Industrial Park				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113995	124 COURT HOUSE SQ	08/30/2022	08/30/22	P	1-071316	09/06/22	03	09/06/22		62.29	62.29	0.00
	Disbursement:	001-005-05720-05222	County Governmental Bldg		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113996	1225 COLUMBIA RD/HWY 23 CONV	08/16/22	08/16/22	P	1-071316	09/06/22	03	09/06/22		21.77	21.77	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113997	120 W A REEL DR	08/29/2022	08/29/22	P	1-071316	09/06/22	03	09/06/22		91.15	91.15	0.00
	Disbursement:	001-005-05715-05222	Dept Of Social Services		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113998	304 GRAY ST AGRICULTURE	08/30/2022	08/30/22	P	1-071317	09/06/22	03	09/06/22		47.23	47.23	0.00
	Disbursement:	001-005-05725-05222	Agriculture Building		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0113999	120 SWEETWATER RD CONV CTR	08/29/22	08/29/22	P	1-071317	09/06/22	03	09/06/22		21.77	21.77	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0114000	200 RAILROAD ST/SHER DEP	08/30/2022	08/30/22	P	1-071317	09/06/22	03	09/06/22		554.65	1,109.31	0.00
	Disbursement:	001-005-05755-05222	County Jail Bldg		Water				03	09/01/22				
		001-005-05750-05222	Sheriff's Department Bldg		Water				03	09/01/22		554.66		
0000149	EDGEFIELD CO WATER/SEV	0114001	S-19-29	08/17/2022	08/17/22	P	1-071317	09/06/22	03	09/06/22		27.47	27.47	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr		Water				03	09/01/22				
0000149	EDGEFIELD CO WATER/SEV	0114002	215 JETER ST	08/30/2022	08/30/22	P	1-071317	09/06/22	03	09/06/22		39.70	39.70	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:	001-005-05735-05222	Magistrate Building	Water				03	09/01/22	39.70		
0000149	EDGEFIELD CO WATER/SEW	0114003	35 STAR RD (EMS)	08/29/2022		1-071317	09/06/22	03	09/06/22		84.88	0.00
	Disbursement:	030-005-05403-05222	Ambulance Services	Water				03	09/01/22	84.88		
Total Vendor Name...Edgefield Co Water/Sewer Auth										2,547.96	2,547.96	0.00
0000072	EDGEFIELD COUNTY HEALTH	0114213	1ST QUARTER DISBURSEMENT	09/13/22	P	1-071425	09/21/22	03	09/21/22		1,575.00	0.00
	Disbursement:	001-005-05400-05279	Edgefield Health Dept	Miscellaneous				03	09/21/22	1,575.00		
Total Vendor Name...Edgefield County Health Dept.										1,575.00	1,575.00	0.00
0000074	EDGEFIELD COUNTY HEALTH	0114013	SEPTEMBER MONTHLY REMITTANCE	09/07/22	P	1-071337	09/08/22	03	09/08/22		45,000.00	0.00
	Disbursement:	001-005-05100-55207	County Council	Edgefield County Hospital				03	09/07/22	45,000.00		
Total Vendor Name...Edgefield County Healthcare										45,000.00	45,000.00	0.00
0000055	EDGEFIELD COUNTY SENIOR	0114195	I62	09/19/22	P	1-071426	09/21/22	03	09/21/22		30,920.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				03	09/19/22	30,920.00		
Total Vendor Name...Edgefield County Senior -Ecsc										30,920.00	30,920.00	0.00
8000697	EDGEFIELD PC	0114247	3864	09/23/22	P	1-071477	09/28/22	03	09/28/22		75.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				03	09/27/22	75.00		
8000697	EDGEFIELD PC	0114283	3855	09/23/22	P	1-071477	09/28/22	03	09/28/22		2,424.17	0.00
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				03	09/27/22	1,608.17		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				03	09/27/22	816.00		
Total Vendor Name...Edgefield Pc										2,499.17	2,499.17	0.00
0000834	EDGEFIELD VETERINARY C	0114113	MAY 2022	09/14/22	P	1-071377	09/14/22	03	09/14/22		1,145.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				03	09/14/22	1,145.00		
0000834	EDGEFIELD VETERINARY C	0114114	AUGUST 2022	09/14/22	P	1-071377	09/14/22	03	09/14/22		695.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				03	09/14/22	695.00		
Total Vendor Name...Edgefield Veterinary Clinic										1,840.00	1,840.00	0.00
8000819	ENTERPRISE FM TRUST	0114108	FBN4543262	09/03/22	P	1-071378	09/14/22	03	09/14/22		15,224.65	0.00
	Disbursement:	027-004-04000-04336	Miscellaneous Revenue	Miscellaneous Income				03	09/09/22	4,036.14		
		001-005-05210-05384	Sheriff's Office	Automotive Equipment				03	09/09/22	11,188.51		
Total Vendor Name...Enterprise Fm Trust										15,224.65	15,224.65	0.00
8000901	EQUIFAX INFORMATION SV	0114284	2053131756	09/23/22	P	1-071478	09/28/22	03	09/28/22		45.73	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				03	09/27/22	45.73		
Total Vendor Name...Equifax Information Svcs Llc										45.73	45.73	0.00
8001044	ETHEL M PERRY	0114260	JUROR 14390	09/21/22	P	1-071479	09/28/22	03	09/28/22		22.50	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	22.50		

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...Ethel M Perry										22.50	22.50	0.00
0000061	EUBANKS WELDING & MAC	0114004	08312022	08/31/22	P	1-071318	09/06/22	03	09/06/22		640.00	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/01/22	640.00		
Total Vendor Name...Eubanks Welding & Machine										640.00	640.00	0.00
0017202	FLINT CONSTRUCTION & F	0114280	S17041	09/23/22	V	1-		03	09/27/22		4,213.89	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/27/22	-4,213.89		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/27/22	4,213.89		
Total Vendor Name...Flint Construction & Forestry										0.00	4,213.89	0.00
0000066	FORREST'S TIRE SERVICE, 0114100		26973	09/09/22	P	1-071379	09/14/22	03	09/14/22		555.11	0.00
	Disbursement:	001-005-05150-05217	Building & Planning	Automotive Operating Expenses				03	09/09/22	555.11		
0000066	FORREST'S TIRE SERVICE, 0114153		27000	09/13/22	P	1-071427	09/21/22	03	09/21/22		338.80	0.00
	Disbursement:	001-005-05240-05217	County Jail	Automotive Operating Expenses				03	09/14/22	338.80		
Total Vendor Name...Forrest'S Tire Service, Inc.										893.91	893.91	0.00
8001028	FUELMAN	0114170	NP62873108	09/05/22	P	1-071428	09/21/22	03	09/21/22		237.89	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				03	09/15/22	48.02		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/15/22	189.87		
8001028	FUELMAN	0114203	NP62927543	09/19/22	P	1-071428	09/21/22	03	09/21/22		2,187.67	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				03	09/20/22	243.11		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/20/22	1,944.56		
Total Vendor Name...Fuelman										2,425.56	2,425.56	0.00
8001062	GAIL WYATT	0114307	09292022	09/29/22	P	1-071539	09/30/22	03	09/30/22		275.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/29/22	275.00		
Total Vendor Name...Gail Wyatt										275.00	275.00	0.00
0017133	GALCO INDUSTRIAL SAFET	0114098	1257	09/07/22	P	1-071380	09/14/22	03	09/14/22		56.50	0.00
	Disbursement:	022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				03	09/09/22	56.50		
Total Vendor Name...Galco Industrial Safety & Supp										56.50	56.50	0.00
8001056	GENE BAXLEY	0114301	09292022	09/29/22	P	1-071540	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/29/22	125.00		
Total Vendor Name...Gene Baxley										125.00	125.00	0.00
0015306	GEORGE BALLENTINE FOR	0114076	697238	08/26/22	P	1-071338	09/08/22	03	09/08/22		6,895.15	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/07/22	6,895.15		
Total Vendor Name...George Ballentine Ford										6,895.15	6,895.15	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000383	GEORGIA LOCK & SAFE SE	0114101	34142	08/04/22	P	1-071381	09/14/22	03	09/14/22		680.12	0.00	
	Disbursement:	001-005-05270-05387	Emergency Management					03	09/09/22	680.12			
	Total Vendor Name...Georgia Lock & Safe Service										680.12	680.12	0.00
8001049	GERALDINE K WILLIAMS	0114266	JUROR 20046	09/21/22	P	1-071480	09/28/22	03	09/28/22		28.75	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	28.75			
	Total Vendor Name...Geraldine K Williams										28.75	28.75	0.00
0000157	GIGNILLIAT, SAVITZ & BETT	0114112	956388	08/31/22	P	1-071382	09/14/22	03	09/14/22		135.00	0.00	
	Disbursement:	001-005-05101-05265	County Administrator					03	09/14/22	135.00			
	Total Vendor Name...Gignilliat, Savitz & Bettis										135.00	135.00	0.00
0013559	GLADYS MASON	0114317	09252022	09/25/22	P	1-071541	09/30/22	03	09/30/22		86.86	0.00	
	Disbursement:	028-005-05212-05279	Victim's Bill Of Rights					03	09/29/22	86.86			
	Total Vendor Name...Gladys Mason										86.86	86.86	0.00
8001029	GLUB'S	0114152	0912/2022	09/12/22	P	1-071429	09/21/22	03	09/21/22		242.00	0.00	
	Disbursement:	001-005-05210-05272	Sheriff's Office					03	09/14/22	242.00			
	Total Vendor Name...Glub'S										242.00	242.00	0.00
8000699	GO GREEN SOLUTIONS, LL	0114336	67134	09/08/22	P	1-071542	09/30/22	03	09/30/22		58.15	0.00	
	Disbursement:	030-005-05403-05272	Ambulance Services					03	09/29/22	58.15			
	Total Vendor Name...Go Green Solutions, Llc										58.15	58.15	0.00
0015556	GREAT LAKES PETROLEUM	0114099	1956509-IN	09/07/22	P	1-071383	09/14/22	03	09/14/22		13,813.85	0.00	
	Disbursement:	001-005-05000-05217	Miscellaneous Expense					03	09/09/22	13,813.85			
	Total Vendor Name...Great Lakes Petroleum										13,813.85	13,813.85	0.00
8001026	HEAVEN A TAYLOR	0114093	09082022	09/08/22	P	1-071339	09/08/22	03	09/08/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					03	09/08/22	125.00			
	Total Vendor Name...Heaven A Taylor										125.00	125.00	0.00
0000800	HERITAGE HARDWARE	0114202	PS-INV035571	09/02/22	P	1-071430	09/21/22	03	09/21/22		23.11	0.00	
	Disbursement:	022-005-05318-05228	Edgefield Cty Conv Ctr					03	09/19/22	23.11			
0000800	HERITAGE HARDWARE	0114311	PS-INV037516	09/29/22	P	1-071543	09/30/22	03	09/30/22		8.42	0.00	
	Disbursement:	001-005-05210-05227	Sheriff's Office					03	09/29/22	8.42			
0000800	HERITAGE HARDWARE	0114314	PS-INV034987	08/26/22	P	1-071543	09/30/22	03	09/30/22		14.52	0.00	
	Disbursement:	022-005-05318-05228	Edgefield Cty Conv Ctr					03	09/29/22	14.52			
	Total Vendor Name...Heritage Hardware										46.05	46.05	0.00
0016371	HERLONG FORD, INC.	0114166	48986	08/30/22	P	1-071431	09/21/22	03	09/21/22		916.41	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/14/22	916.41		
Total Vendor Name...Herlong Ford, Inc.										916.41	916.41	0.00
8001063	HUNSINGER LONG ASSOCI.	0114308	1603	09/29/22	P	1-071544	09/30/22	03	09/30/22		2,550.00	0.00
Disbursement:		099-005-05101-05265	County Administrator	Professional Services				03	09/29/22	2,550.00		
Total Vendor Name...Hunsinger Long Associates, Llc										2,550.00	2,550.00	0.00
0014463	INTERSTATE ALL BATTERY	0114320	390006179	09/16/22	P	1-071545	09/30/22	03	09/30/22		355.90	0.00
Disbursement:		001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/29/22	355.90		
Total Vendor Name...Interstate All Battery Center										355.90	355.90	0.00
8000615	INTERSTATE BILLING SERV	0114121	141340AG	08/31/22	P	1-071384	09/14/22	03	09/14/22		190.51	0.00
Disbursement:		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				03	09/14/22	190.51		
Total Vendor Name...Interstate Billing Service, In										190.51	190.51	0.00
8000529	J BISHOP PROFESSIONAL S	0114187	100008252022	09/15/22	P	1-071432	09/21/22	03	09/21/22		5,833.33	0.00
Disbursement:		004-005-05214-05265	Assistant Solicitor	Professional Services				03	09/16/22	5,833.33		
Total Vendor Name...J Bishop Professional Svcs,Llc										5,833.33	5,833.33	0.00
8000028	J.SCOTT GRAPHICS INC.	0114342	22-232	09/27/22	P	1-071546	09/30/22	03	09/30/22		862.69	0.00
Disbursement:		001-005-05170-05210	Probate Court	Printing And Office Supplies				03	09/29/22	862.69		
Total Vendor Name...J.Scott Graphics Inc.										862.69	862.69	0.00
0013840	JAMES FLORIDA	0114083	09082022	09/08/22	P	1-071340	09/08/22	03	09/08/22		136.00	0.00
Disbursement:		001-005-05240-05242	County Jail	Boarding & Lodging				03	09/08/22	136.00		
Total Vendor Name...James Florida										136.00	136.00	0.00
0016168	JEREMIA JONES	0114310	08292022	08/29/22	P	1-071547	09/30/22	03	09/30/22		23.97	0.00
Disbursement:		001-005-05240-05215	County Jail	Traveling Expenses				03	09/29/22	23.97		
Total Vendor Name...Jeremia Jones										23.97	23.97	0.00
8001043	JEREMY I MEDLIN	0114259	JUROR 12472	09/21/22	P	1-071481	09/28/22	03	09/28/22		25.00	0.00
Disbursement:		001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	25.00		
Total Vendor Name...Jeremy I Medlin										25.00	25.00	0.00
0013946	JERNIGAN CARPETS	0114115	09122022	09/12/22	P	1-071385	09/14/22	03	09/14/22		995.00	0.00
Disbursement:		001-005-05121-05383	Clerk Of Court	Office Machines				03	09/14/22	995.00		
Total Vendor Name...Jernigan Carpets										995.00	995.00	0.00
8001046	JOHN A SMARTT	0114262	JUROR 17105	09/21/22	P	1-071482	09/28/22	03	09/28/22		23.75	0.00
Disbursement:		001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	23.75		

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...John A Smartt										23.75	23.75	0.00
8001032	JOSHUA JAMES	0114242	09162022	09/16/22	P	1-071483	09/28/22	03	09/28/22		83.75	0.00
	Disbursement:	001-005-05240-05215	County Jail	Traveling Expenses				03	09/27/22	83.75		
Total Vendor Name...Joshua James										83.75	83.75	0.00
8000696	JUSTIN ROUSSEAU	0114318	3020638786	09/15/22	P	1-071548	09/30/22	03	09/30/22		100.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/29/22	100.00		
Total Vendor Name...Justin Rousseau										100.00	100.00	0.00
0000079	KAMO, INC.	0114020	357245-01	09/02/22	P	1-071341	09/08/22	03	09/08/22		109.85	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/07/22	109.85		
0000079	KAMO, INC.	0114221	356071	07/25/22	P	1-071484	09/28/22	03	09/28/22		530.08	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/22/22	530.08		
Total Vendor Name...Kamo, Inc.										639.93	639.93	0.00
8001031	KAREN FULMER	0114239	09222022	09/22/22	P	1-071485	09/28/22	03	09/28/22		16.83	0.00
	Disbursement:	006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				03	09/27/22	16.83		
Total Vendor Name...Karen Fulmer										16.83	16.83	0.00
0000204	KEESLEY'S AUTOMOTIVE	0114218	012912	09/07/22	P	1-071486	09/28/22	03	09/28/22		145.00	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/22/22	145.00		
Total Vendor Name...Keesley'S Automotive										145.00	145.00	0.00
8001040	KIMBERLY A KENRICK	0114255	JUROR 10249	09/21/22	P	1-071487	09/28/22	03	09/28/22		36.25	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	36.25		
Total Vendor Name...Kimberly A Kenrick										36.25	36.25	0.00
0013638	LABORATORY CORP.	0114019	74048769	08/27/22	P	1-071342	09/08/22	03	09/08/22		48.80	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				03	09/07/22	48.80		
Total Vendor Name...Laboratory Corp.										48.80	48.80	0.00
0000475	LAKEISHA BRYANT	0114272	09272022	09/27/22	P	1-071488	09/28/22	03	09/28/22		68.13	0.00
	Disbursement:	001-005-05179-05215	Gis/special Projects	Traveling Expenses				03	09/27/22	68.13		
0000475	LAKEISHA BRYANT	0114273	MILEAGE 133	09/27/22	P	1-071488	09/28/22	03	09/28/22		83.13	0.00
	Disbursement:	001-005-05179-05215	Gis/special Projects	Traveling Expenses				03	09/27/22	83.13		
Total Vendor Name...Lakeisha Bryant										151.26	151.26	0.00
8001022	LAKESIA GOSS	0114070	09072022	09/07/22	P	1-071343	09/08/22	03	09/08/22		110.75	0.00
	Disbursement:	001-005-05132-05215	Veteran's Office	Traveling Expenses				03	09/07/22	110.75		

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...Lakesia Goss										110.75	110.75	0.00
0000870	LARRY'S PAINT & BODY	0114011	09012022	09/01/22	P	1-071319	09/06/22	03	09/06/22		22,416.56	0.00
Disbursement:		001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/06/22	22,416.56		
Total Vendor Name...Larry'S Paint & Body										22,416.56	22,416.56	0.00
8000815	LAW ENFORCEMENT TRAIN	0114325	2000550995	09/22/22	P	1-071549	09/30/22	03	09/30/22		5.00	0.00
Disbursement:		001-005-05210-05264	Sheriff's Office	Employee Training				03	09/29/22	5.00		
Total Vendor Name...Law Enforcement Training Council										5.00	5.00	0.00
8000875	LAWANDA LACARTER	0114086	09082022	09/08/22	P	1-071344	09/08/22	03	09/08/22		83.75	0.00
Disbursement:		001-005-05240-05215	County Jail	Traveling Expenses				03	09/08/22	83.75		
Total Vendor Name...Lawanda Lacarter										83.75	83.75	0.00
0000082	LAWMEN'S SAFETY SUPPL\	0114094	SI-1035055	08/25/22	P	1-071345	09/08/22	03	09/08/22		3,106.19	0.00
Disbursement:		040-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/08/22	1,045.38		
		081-005-05000-05279	Miscellaneous Expense	Miscellaneous				03	09/08/22	2,060.81		
Total Vendor Name...Lawmen'S Safety Supply										3,106.19	3,106.19	0.00
8000036	LEANNA MCMENAMIN	0114240	09262022	09/26/22	P	1-071489	09/28/22	03	09/28/22		282.24	0.00
Disbursement:		038-005-05226-05242	Dv Fund	Boarding & Lodging				03	09/27/22	282.24		
Total Vendor Name...Leanna Mcmenamin										282.24	282.24	0.00
8001055	LEIGH LEPARD	0114300	09292022	09/29/22	P	1-071550	09/30/22	03	09/30/22		125.00	0.00
Disbursement:		001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/29/22	125.00		
Total Vendor Name...Leigh Lepard										125.00	125.00	0.00
8001041	LETIEA MARSHALL	0114257	JUROR 11617	09/21/22	P	1-071490	09/28/22	03	09/28/22		20.00	0.00
Disbursement:		001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	20.00		
Total Vendor Name...Letiea Marshall										20.00	20.00	0.00
0000083	LIBERTY NATIONAL DIVISIO	0114269	22785 09/01/2022	09/01/22	P	1-071491	09/28/22	03	09/28/22		13.00	0.00
Disbursement:		001-002-02001-02219	Payroll Deductions	Liberty National				03	09/27/22	13.00		
Total Vendor Name...Liberty National Division										13.00	13.00	0.00
0000108	LINCOLN FINANCIAL GROU	0114118	106	08/29/22	P	1-071386	09/14/22	03	09/14/22		8.64	0.00
Disbursement:		001-002-02001-02216	Payroll Deductions	The Lincoln National				03	09/14/22	8.64		
Total Vendor Name...Lincoln Financial Group										8.64	8.64	0.00
8001036	LINDSAY J BUI	0114251	JUROR 2417	09/21/22	P	1-071492	09/28/22	03	09/28/22		35.00	0.00
Disbursement:		001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	35.00		

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...Lindsay J Bui										35.00	35.00	0.00
8001050	LIONEL T WILLIAMS	0114267	JUROR 20136	09/21/22	P	1-071493	09/28/22	03	09/28/22		27.50	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	27.50		
Total Vendor Name...Lionel T Williams										27.50	27.50	0.00
0017048	LL OF SC, LLC	0114087	09082022	09/08/22	P	1-071346	09/08/22	03	09/08/22		50,291.75	0.00
	Disbursement:	001-005-05101-05394	County Administrator	Mount Vintage				03	09/08/22	50,291.75		
Total Vendor Name...LI Of Sc, Llc										50,291.75	50,291.75	0.00
0015732	MANHATTANLIFE ASSURAN	0114119	CUL-CD1432 09/01/2022	09/01/22	P	1-071387	09/14/22	03	09/14/22		250.36	0.00
	Disbursement:	001-002-02001-02231	Payroll Deductions	Central United				03	09/14/22	250.36		
Total Vendor Name...Manhattanlife Assurance										250.36	250.36	0.00
0000567	MANSFIELD OIL COMPANY	0114026	786561	08/31/22	P	1-071347	09/08/22	03	09/08/22		7,559.94	0.00
	Disbursement:	001-005-05150-05217	Building & Planning	Automotive Operating Expenses				03	09/07/22	56.50		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				03	09/07/22	478.43		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/07/22	6,408.54		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				03	09/07/22	138.34		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				03	09/07/22	478.13		
Total Vendor Name...Mansfield Oil Company										7,559.94	7,559.94	0.00
8001045	MARK H SINK	0114261	JUROR 17047	09/21/22	P	1-071494	09/28/22	03	09/28/22		12.50	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	12.50		
Total Vendor Name...Mark H Sink										12.50	12.50	0.00
8001039	MATTHEW K JARRIEL	0114254	JUROR 9380	09/21/22	P	1-071495	09/28/22	03	09/28/22		30.00	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	30.00		
Total Vendor Name...Matthew K Jarriel										30.00	30.00	0.00
0000297	MCCORMICK COUNTY WAT	0114341	003030 09/13/2022	09/13/22	P	1-071551	09/30/22	03	09/30/22		21.47	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				03	09/29/22	21.47		
Total Vendor Name...Mccormick County Water										21.47	21.47	0.00
8000385	MED-TECH RESOURCE LLC	0114134	136857	08/19/22	P	1-071433	09/21/22	03	09/21/22		423.26	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				03	09/14/22	423.26		
Total Vendor Name...Med-Tech Resource Llc										423.26	423.26	0.00
8000560	MEDLINE INDUSTRIES, INC	0114074	2226143839	08/26/22	P	1-071348	09/08/22	03	09/08/22		22.15	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				03	09/07/22	22.15		
8000560	MEDLINE INDUSTRIES, INC	0114339	2228163505, 2227342873, 2227194727	09/02/22	P	1-071552	09/30/22	03	09/30/22		184.51	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				03	09/29/22	184.51		

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...Medline Industries, Inc										206.66	206.66	0.00
8001037	MERILEE A D'AMICO	0114252	JUROR 4631	09/21/22	P	1-071496	09/28/22	03	09/28/22		25.00	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	25.00		
Total Vendor Name...Merilee A D'Amico										25.00	25.00	0.00
0013610	MERRIWETHER FIRE DEPAI	0114106	SEPTEMBER 2022	09/07/22	P	1-071388	09/14/22	03	09/14/22		578.42	0.00
	Disbursement:	030-005-05403-05228	Ambulance Services	Building Repairs				03	09/09/22	578.42		
Total Vendor Name...Merriwether Fire Department										578.42	578.42	0.00
0013604	MICHAEL T. BOMBARD	0114250	JUROR 1592	09/21/22	P	1-071497	09/28/22	03	09/28/22		30.00	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	30.00		
Total Vendor Name...Michael T. Bombard										30.00	30.00	0.00
8000603	MINE CREEK SERVICES	0114018	1569	09/01/22	P	1-071349	09/08/22	03	09/08/22		250.00	0.00
	Disbursement:	001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				03	09/07/22	250.00		
Total Vendor Name...Mine Creek Services										250.00	250.00	0.00
8000764	MONICA MIMS	0114297	09292022	09/29/22	P	1-071553	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/29/22	125.00		
Total Vendor Name...Monica Mims										125.00	125.00	0.00
0014592	MOTOROLA SOLUTIONS	0114138	29138820220801	09/01/22	P	1-071434	09/21/22	03	09/21/22		321.11	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				03	09/14/22	321.11		
0014592	MOTOROLA SOLUTIONS	0114168	29138920220801	09/01/22	P	1-071434	09/21/22	03	09/21/22		224.35	0.00
	Disbursement:	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				03	09/14/22	224.35		
Total Vendor Name...Motorola Solutions										545.46	545.46	0.00
0001145	NAPA-JOHNSTON	0114349	296891	09/23/22	P	1-071554	09/30/22	03	09/30/22		12.94	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/30/22	12.94		
Total Vendor Name...Napa-Johnston										12.94	12.94	0.00
0016580	NATIONAL BUSINESS FURN	0114212	CW051256-HIG (PO#0015797)	09/19/22	P	1-071435	09/21/22	03	09/21/22		9,017.46	0.00
	Disbursement:	001-005-05770-05228	Kneece Building	Building Repairs				03	09/21/22	9,017.46		
Total Vendor Name...National Business Furniture										9,017.46	9,017.46	0.00
0000017	NEW YORK LIFE INSURANC	0114198	006916018A 09/08/2022	09/08/22	P	1-071436	09/21/22	03	09/21/22		214.97	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				03	09/19/22	214.97		
Total Vendor Name...New York Life Insurance										214.97	214.97	0.00
0015952	NEWBERRY PATHOLOGY G	0114175	FA22-641	09/14/22	P	1-071437	09/21/22	03	09/21/22		1,300.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05131-05265		Coroner	Professional Services				03	09/15/22	1,300.00		
Total Vendor Name...Newberry Pathology Group, Llc										1,300.00	1,300.00	0.00
8000334	O'REILLY	0114077	5158-277941	09/02/22	P	1-071350	09/08/22	03	09/08/22		36.53	0.00
Disbursement:	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				03	09/07/22	36.53		
8000334	O'REILLY	0114078	5158-277922	09/02/22	P	1-071350	09/08/22	03	09/08/22		220.43	0.00
Disbursement:	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				03	09/07/22	220.43		
8000334	O'REILLY	0114132	5158-278497	09/08/22	P	1-071438	09/21/22	03	09/21/22		35.61	0.00
Disbursement:	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				03	09/14/22	35.61		
8000334	O'REILLY	0114333	5158-280429	09/29/22	P	1-071555	09/30/22	03	09/30/22		180.93	0.00
Disbursement:	001-005-05150-05217		Building & Planning	Automotive Operating Expenses				03	09/29/22	180.93		
8000334	O'REILLY	0114338	5158-280144	09/24/22	P	1-071555	09/30/22	03	09/30/22		27.79	0.00
Disbursement:	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				03	09/29/22	27.79		
Total Vendor Name...O'Reilly										501.29	501.29	0.00
0000103	PENDARVIS CHEV-OLDS	0114072	244652	08/10/22	P	1-071351	09/08/22	03	09/08/22		119.05	0.00
Disbursement:	001-005-05210-05219		Sheriff's Office	R & M Automotive				03	09/07/22	119.05		
Total Vendor Name...Pendarvis Chev-Olds										119.05	119.05	0.00
0000274	PHOENIX PRINTING	0114142	00288701	09/08/22	P	1-071439	09/21/22	03	09/21/22		162.00	0.00
Disbursement:	001-005-05240-05210		County Jail	Printing And Office Supplies				03	09/14/22	162.00		
0000274	PHOENIX PRINTING	0114190	00288855	09/12/22	P	1-071439	09/21/22	03	09/21/22		137.16	0.00
Disbursement:	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				03	09/16/22	137.16		
Total Vendor Name...Phoenix Printing										299.16	299.16	0.00
8000862	PIPEWORKS OF AIKEN INC	0114313	16249	09/23/22	P	1-071556	09/30/22	03	09/30/22		480.57	0.00
Disbursement:	001-005-05755-05228		County Jail Bldg	Building Repairs				03	09/29/22	480.57		
Total Vendor Name...Pipeworks Of Aiken Inc										480.57	480.57	0.00
8001008	PREMIER NETWORKX INC	0114189	20118	09/15/22	P	1-071440	09/21/22	03	09/21/22		8,300.00	0.00
Disbursement:	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				03	09/16/22	8,300.00		
Total Vendor Name...Premier Networkx Inc										8,300.00	8,300.00	0.00
8001016	PUBLIQ LLC	0114028	INV-P000519	09/07/22	P	1-071352	09/08/22	03	09/08/22		1,000.09	0.00
Disbursement:	001-005-05183-05226		Tax Collector	Maintenance & Service Contract				03	09/07/22	1,000.09		
8001016	PUBLIQ LLC	0114136	INV-P000471, INV-P000616	09/14/22	P	1-071441	09/21/22	03	09/21/22		16.66	0.00
Disbursement:	001-005-05182-05226		Treasurer	Maintenance & Service Contract				03	09/14/22	16.66		
8001016	PUBLIQ LLC	0114137	INV-P000470, INV-P000615	09/01/22	P	1-071441	09/21/22	03	09/21/22		107.04	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:	001-005-05101-05226		County Administrator				Maintenance & Service Contract	03	09/14/22	107.04		
Total Vendor Name...Publiq Llc										1,123.79	1,123.79	0.00
0017116	QUADIENT FINANCE USA IN	0114081	7900 0440 8034 1898	08/28/2022	P	1-071353	09/08/22	03	09/08/22		2,000.00	0.00
Disbursement:	001-005-05171-05211		Ec Registration & Election Com				Postage	03	09/08/22	284.43		
	001-005-05182-05211		Treasurer				Postage	03	09/08/22	720.97		
	001-005-05183-05211		Tax Collector				Postage	03	09/08/22	469.19		
	001-005-05180-05211		Tax Assessor				Postage	03	09/08/22	52.92		
	001-005-05806-05211		County Recreation				Postage	03	09/08/22	16.53		
	001-005-05121-05211		Clerk Of Court				Postage	03	09/08/22	250.97		
	001-005-05101-05211		County Administrator				Postage	03	09/08/22	204.99		
Total Vendor Name...Quadient Finance Usa Inc										2,000.00	2,000.00	0.00
0001078	QUALITY PRINTING	0114216	117213	09/08/22	P	1-071442	09/21/22	03	09/21/22		194.40	0.00
Disbursement:	001-005-05150-05261		Building & Planning				Advertising	03	09/21/22	194.40		
Total Vendor Name...Quality Printing										194.40	194.40	0.00
0000116	REEL INSURANCE AGENCY	0114355	66123597	09/21/22	P	1-071557	09/30/22	03	09/30/22		285.00	0.00
Disbursement:	001-005-05182-05205		Treasurer				Bonds	03	09/30/22	285.00		
Total Vendor Name...Reel Insurance Agency, Inc.										285.00	285.00	0.00
0014542	REPUBLIC SERVICES	0114073	0744-002253896	08/25/22	P	1-071354	09/08/22	03	09/08/22		105.79	0.00
Disbursement:	030-005-05403-05272		Ambulance Services				Special Contracts	03	09/07/22	105.79		
Total Vendor Name...Republic Services										105.79	105.79	0.00
8001058	ROBERT DYER JR	0114303	09292022	09/29/22	P	1-071558	09/30/22	03	09/30/22		125.00	0.00
Disbursement:	001-005-05306-05500		Sweetwater Community Center				Refund Expense	03	09/29/22	125.00		
Total Vendor Name...Robert Dyer Jr										125.00	125.00	0.00
8001057	ROBERT REESE & MADISOI	0114302	09292022	09/29/22	P	1-071559	09/30/22	03	09/30/22		125.00	0.00
Disbursement:	001-005-05306-05500		Sweetwater Community Center				Refund Expense	03	09/29/22	125.00		
Total Vendor Name...Robert Reese & Madison Chason										125.00	125.00	0.00
0013950	ROCIC TRAINING	0114192	0056486-IN	06/01/22	P	1-071443	09/21/22	03	09/21/22		300.00	0.00
Disbursement:	001-005-05210-05272		Sheriff's Office				Special Contracts	03	09/16/22	300.00		
Total Vendor Name...Rocic Training										300.00	300.00	0.00
0016751	ROSEMARY KEY	0114256	JUROR 10311	09/21/22	P	1-071498	09/28/22	03	09/28/22		27.50	0.00
Disbursement:	001-005-05161-05204		Magistrates Office				Fees For Board Members/jurors	03	09/27/22	27.50		
Total Vendor Name...Rosemary Key										27.50	27.50	0.00
8001060	ROXANNE HYER	0114305	09292022	09/29/22	P	1-071560	09/30/22	03	09/30/22		125.00	0.00
Disbursement:	001-005-05306-05500		Sweetwater Community Center				Refund Expense	03	09/29/22	125.00		

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...Roxanne Hyer										125.00	125.00	0.00
0013414	RUCKER REMOVAL SERVIC	0114205	09102022	09/10/22	P	1-071444	09/21/22	03	09/21/22		1,325.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				03	09/21/22	1,325.00		
Total Vendor Name...Rucker Removal Service										1,325.00	1,325.00	0.00
8001024	SABRINA JOHNSON	0114091	09082022	09/08/22	P	1-071355	09/08/22	03	09/08/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/08/22	125.00		
Total Vendor Name...Sabrina Johnson										125.00	125.00	0.00
0016594	SAFELITE AUTO GLASS	0114141	WO# 01849-564970	09/14/22	P	1-071445	09/21/22	03	09/21/22		483.78	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/14/22	483.78		
Total Vendor Name...Safelite Auto Glass										483.78	483.78	0.00
0000172	SC DEPT. OF REVENUE	0114124	09142022	09/14/22	P	1-071389	09/14/22	03	09/14/22		151.92	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				03	09/14/22	151.92		
0000172	SC DEPT. OF REVENUE	0114289	09272022	09/27/22	P	1-071499	09/28/22	03	09/28/22		143.56	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				03	09/28/22	143.56		
Total Vendor Name...Sc Dept. Of Revenue										295.48	295.48	0.00
0001154	SC PEBA - INSURANCE FIN/	0114345	SEPTEMBER 2022	09/07/22	P	1-090422	09/07/22	03	09/29/22		134,661.16	0.00
	Disbursement:	001-002-02001-02203	Payroll Deductions	Ois Health Ins				03	09/29/22	2,895.46		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				03	09/29/22	1,260.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				03	09/29/22	1,287.44		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				03	09/29/22	437.54		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				03	09/29/22	50.40		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				03	09/29/22	342.22		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				03	09/29/22	1,938.42		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				03	09/29/22	4,283.52		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				03	09/29/22	1,134.70		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				03	09/29/22	21,067.86		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				03	09/29/22	1,136.40		
		023-005-05250-05106	E911 Administration	Group Insurance				03	09/29/22	520.40		
		088-005-05217-05106	Sro Expense	Group Insurance				03	09/29/22	2,611.60		
		081-005-05217-05106	Sro Expense	Group Insurance				03	09/29/22	1,136.40		
		066-005-05886-05106	Expense	Group Insurance				03	09/29/22	1,038.72		
		013-005-05227-05106	Sro#3 - Fox Creek Hs	Group Insurance				03	09/29/22	422.72		
		031-005-05228-05106	Sro#4 - Merriweather Ms	Group Insurance				03	09/29/22	1,781.90		
		011-005-05217-05106	Sro Expense	Group Insurance				03	09/29/22	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				03	09/29/22	645.50		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				03	09/29/22	3,031.70		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				03	09/29/22	1,136.40		
		038-005-05226-05106	Dv Fund	Group Insurance				03	09/29/22	824.08		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				03	09/29/22	4,072.20		
		030-005-05403-05106	Ambulance Services	Group Insurance				03	09/29/22	15,326.86		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				03	09/29/22	3,854.86		
		001-005-05121-05106	Clerk Of Court	Group Insurance				03	09/29/22	1,038.72		
		001-005-05970-05106	Countywide	Group Insurance				03	09/29/22	60,962.42		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Sc Peba - Insurance Finance										134,661.16	134,661.16	0.00
0000012	SC PEBA - RETIREMENT	0114296	PRCKDATE: 09/28/2022	09/28/22	P	1-092822	09/28/22	03	09/29/22		177,309.98	0.00
	Disbursement:	001-002-02001-02218	Payroll Deductions					03	09/29/22	79,597.95		
		001-002-02001-02222	Payroll Deductions					03	09/29/22	97,712.03		
Total Vendor Name...Sc Peba - Retirement										177,309.98	177,309.98	0.00
8000488	SC STATE DISBURSEMENT	0114125	09142022	09/14/22	P	1-071390	09/14/22	03	09/14/22		450.20	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					03	09/14/22	450.20		
8000488	SC STATE DISBURSEMENT	0114290	09272022	09/27/22	P	1-071500	09/28/22	03	09/28/22		450.20	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					03	09/28/22	450.20		
Total Vendor Name...Sc State Disbursement Unit										900.40	900.40	0.00
0000177	SC TAX COMMISSION	0114131	PERIOD ENDING: 08/2022	09/14/22	P	1-071391	09/14/22	03	09/14/22		90.02	0.00
	Disbursement:	001-005-05100-05210	County Council					03	09/14/22	1.28		
		001-005-05101-05210	County Administrator					03	09/14/22	1.94		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/14/22	21.58		
		001-005-05240-05226	County Jail					03	09/14/22	4.00		
		001-005-05230-05226	Dispatch Operation					03	09/14/22	4.00		
		001-005-05210-05226	Sheriff's Office					03	09/14/22	4.00		
		001-005-05210-00201	Sheriff's Office					03	09/14/22	18.38		
		001-005-05210-05271	Sheriff's Office					03	09/14/22	8.42		
		001-005-05210-05242	Sheriff's Office					03	09/14/22	0.88		
		001-005-05210-05241	Sheriff's Office					03	09/14/22	22.46		
		001-005-05210-05210	Sheriff's Office					03	09/14/22	1.31		
		030-005-05403-05279	Ambulance Services					03	09/14/22	1.77		
Total Vendor Name...Sc Tax Commission										90.02	90.02	0.00
0000195	SCAAO	0114343	REGISTRATION FOR BENJAMIN COLEMAN	09/29/22	P	1-071561	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05180-05264	Tax Assessor					03	09/29/22	125.00		
Total Vendor Name...Scaao										125.00	125.00	0.00
0000219	SCATT	0114199	REGISTRATION / ARLENE TRAXLER	09/19/22	P	1-071446	09/21/22	03	09/21/22		150.00	0.00
	Disbursement:	001-005-05182-05264	Treasurer					03	09/19/22	150.00		
Total Vendor Name...Scatt										150.00	150.00	0.00
0013617	SELF MEDICAL GROUP	0114063	00021726	08/31/22	P	1-071356	09/08/22	03	09/08/22		90.00	0.00
	Disbursement:	001-005-05240-05265	County Jail					03	09/07/22	90.00		
0013617	SELF MEDICAL GROUP	0114064	00021821	08/31/22	P	1-071356	09/08/22	03	09/08/22		180.00	0.00
	Disbursement:	001-005-05240-05265	County Jail					03	09/07/22	180.00		
Total Vendor Name...Self Medical Group										270.00	270.00	0.00
0017183	SELF REGIONAL HEALTHC#	0114014	AUGUST 2022 LINEN SERVICES	09/07/22	P	1-071357	09/08/22	03	09/08/22		625.84	0.00
	Disbursement:	030-005-05403-05243	Ambulance Services					03	09/07/22	625.84		

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...Self Regional Healthcare										625.84	625.84	0.00
8001061	SHANNON PARRISH	0114306	09292022	09/29/22	P	1-071562	09/30/22	03	09/30/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/29/22	125.00		
Total Vendor Name...Shannon Parrish										125.00	125.00	0.00
8000555	SHRED WITH US	0114061	257417	08/23/22	P	1-071358	09/08/22	03	09/08/22		56.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				03	09/07/22	28.00		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				03	09/07/22	28.00		
8000555	SHRED WITH US	0114111	258023	09/07/22	P	1-071392	09/14/22	03	09/14/22		62.00	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				03	09/14/22	15.50		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				03	09/14/22	15.50		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				03	09/14/22	15.50		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				03	09/14/22	15.50		
8000555	SHRED WITH US	0114358	258925	09/19/22	P	1-071563	09/30/22	03	09/30/22		62.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				03	09/30/22	62.00		
Total Vendor Name...Shred With Us										180.00	180.00	0.00
8000092	SMITH PRINTING INC	0114238	24518	09/22/22	P	1-071501	09/28/22	03	09/28/22		518.02	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				03	09/27/22	518.02		
Total Vendor Name...Smith Printing Inc										518.02	518.02	0.00
8001006	SOJOURNER JENNINGS	0114197	ELECTION WORKSHOP IN COLA SC	09/16/22	P	1-071447	09/21/22	03	09/21/22		137.75	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				03	09/19/22	137.75		
Total Vendor Name...Sojourner Jennings										137.75	137.75	0.00
0015224	SONITROL SECURITY SYST	0114351	134214	10/01/22	P	1-071564	09/30/22	03	09/30/22		143.28	0.00
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				03	09/30/22	143.28		
0015224	SONITROL SECURITY SYST	0114352	134481	10/01/22	P	1-071564	09/30/22	03	09/30/22		135.06	0.00
	Disbursement:	001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				03	09/30/22	135.06		
Total Vendor Name...Sonitrol Security Systems										278.34	278.34	0.00
0000285	SOUTH CAROLINA WORKEF	0114110	SCWC222301901	06/06/22	P	1-071393	09/14/22	03	09/14/22		43,368.00	0.00
	Disbursement:	066-005-05886-05104	Expense	Workers Compensation				03	09/09/22	250.00		
		001-005-05806-05104	County Recreation	Workers Compensation				03	09/09/22	250.00		
		030-005-05403-05104	Ambulance Services	Workers Compensation				03	09/09/22	19,500.00		
		001-005-05350-05104	Animal Contr Shelter	Workers Compensation				03	09/09/22	250.00		
		001-005-05325-05104	County Maintenance Dept	Workers Compensation				03	09/09/22	300.00		
		016-005-05310-05104	Maint Of Roads & Bridges	Workers Compensation				03	09/09/22	2,850.00		
		001-005-05270-05104	Emergency Management	Workers Compensation				03	09/09/22	400.00		
		023-005-05250-05104	E911 Administration	Workers Compensation				03	09/09/22	100.00		
		001-005-05240-05104	County Jail	Workers Compensation				03	09/09/22	4,250.00		
		001-005-05230-05104	Dispatch Operation	Workers Compensation				03	09/09/22	1,905.00		
		031-005-05228-05104	Sro#4 - Merriweather Ms	Workers Compensation				03	09/09/22	200.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		013-005-05227-05104	Sro#3 - Fox Creek Hs	Workers	Compensation			03	09/09/22	200.00		
		038-005-05226-05104	Dv Fund	Workers	Compensation			03	09/09/22	50.00		
		029-005-05222-05104	Pre Trial Intervention Service	Workers	Compensation			03	09/09/22	25.00		
		006-005-05218-05104	Tri-County Solicitors	Workers	Compensation			03	09/09/22	375.00		
		088-005-05217-05104	Sro Expense	Workers	Compensation			03	09/09/22	75.00		
		081-005-05217-05104	Sro Expense	Workers	Compensation			03	09/09/22	100.00		
		011-005-05217-05104	Sro Expense	Workers	Compensation			03	09/09/22	75.00		
		004-005-05214-05104	Assistant Solicitor	Workers	Compensation			03	09/09/22	345.00		
		014-005-05213-05104	School Resource Officer	Workers	Compensation			03	09/09/22	35.00		
		010-005-05213-05104	School Resource Officer	Workers	Compensation			03	09/09/22	35.00		
		028-005-05212-05104	Victim's Bill Of Rights	Workers	Compensation			03	09/09/22	175.00		
		001-005-05210-05104	Sheriff's Office	Workers	Compensation			03	09/09/22	8,678.00		
		001-005-05183-05104	Tax Collector	Workers	Compensation			03	09/09/22	20.00		
		001-005-05182-05104	Treasurer	Workers	Compensation			03	09/09/22	55.00		
		001-005-05181-05104	Auditor	Workers	Compensation			03	09/09/22	55.00		
		001-005-05180-05104	Tax Assessor	Workers	Compensation			03	09/09/22	275.00		
		001-005-05179-05104	Gis/special Projects	Workers	Compensation			03	09/09/22	150.00		
		001-005-05171-05104	Ec Registration & Election Com	Workers	Compensation			03	09/09/22	160.00		
		001-005-05170-05104	Probate Court	Workers	Compensation			03	09/09/22	250.00		
		001-005-05161-05104	Magistrates Office	Workers	Compensation			03	09/09/22	375.00		
		001-005-05150-05104	Building & Planning	Workers	Compensation			03	09/09/22	515.00		
		001-005-05132-05104	Veteran's Office	Workers	Compensation			03	09/09/22	165.00		
		001-005-05131-05104	Coroner	Workers	Compensation			03	09/09/22	300.00		
		001-005-05130-05104	County Archives	Workers	Compensation			03	09/09/22	12.50		
		001-005-05121-05104	Clerk Of Court	Workers	Compensation			03	09/09/22	62.50		
		001-005-05101-05104	County Administrator	Workers	Compensation			03	09/09/22	325.00		
		001-005-05100-05104	County Council	Workers	Compensation			03	09/09/22	225.00		
0000285	SOUTH CAROLINA WORKE	0114117	SCWC222301902	09/01/22	P	1-071393	09/14/22	03	09/14/22		43,367.00	0.00
	Disbursement:	066-005-05886-05104	Expense	Workers	Compensation			03	09/14/22	250.00		
		001-005-05806-05104	County Recreation	Workers	Compensation			03	09/14/22	250.00		
		030-005-05403-05104	Ambulance Services	Workers	Compensation			03	09/14/22	19,500.00		
		001-005-05350-05104	Animal Contr Shelter	Workers	Compensation			03	09/14/22	250.00		
		001-005-05325-05104	County Maintenance Dept	Workers	Compensation			03	09/14/22	300.00		
		016-005-05310-05104	Maint Of Roads & Bridges	Workers	Compensation			03	09/14/22	2,850.00		
		001-005-05270-05104	Emergency Management	Workers	Compensation			03	09/14/22	400.00		
		023-005-05250-05104	E911 Administration	Workers	Compensation			03	09/14/22	100.00		
		001-005-05240-05210	County Jail	Printing And Office Supplies				03	09/14/22	4,250.00		
		001-005-05230-05104	Dispatch Operation	Workers	Compensation			03	09/14/22	1,905.00		
		031-005-05228-05104	Sro#4 - Merriweather Ms	Workers	Compensation			03	09/14/22	200.00		
		013-005-05227-05104	Sro#3 - Fox Creek Hs	Workers	Compensation			03	09/14/22	200.00		
		038-005-05226-05104	Dv Fund	Workers	Compensation			03	09/14/22	50.00		
		029-005-05222-05104	Pre Trial Intervention Service	Workers	Compensation			03	09/14/22	25.00		
		006-005-05218-05104	Tri-County Solicitors	Workers	Compensation			03	09/14/22	375.00		
		088-005-05217-05104	Sro Expense	Workers	Compensation			03	09/14/22	75.00		
		081-005-05217-05104	Sro Expense	Workers	Compensation			03	09/14/22	100.00		
		011-005-05217-05104	Sro Expense	Workers	Compensation			03	09/14/22	75.00		
		004-005-05214-05104	Assistant Solicitor	Workers	Compensation			03	09/14/22	345.00		
		014-005-05213-05104	School Resource Officer	Workers	Compensation			03	09/14/22	35.00		
		010-005-05213-05104	School Resource Officer	Workers	Compensation			03	09/14/22	35.00		
		028-005-05212-05104	Victim's Bill Of Rights	Workers	Compensation			03	09/14/22	175.00		
		001-005-05210-05104	Sheriff's Office	Workers	Compensation			03	09/14/22	8,678.00		
		001-005-05183-05104	Tax Collector	Workers	Compensation			03	09/14/22	20.00		
		001-005-05182-05104	Treasurer	Workers	Compensation			03	09/14/22	55.00		
		001-005-05181-05104	Auditor	Workers	Compensation			03	09/14/22	55.00		
		001-005-05180-05104	Tax Assessor	Workers	Compensation			03	09/14/22	275.00		
		001-005-05179-05104	Gis/special Projects	Workers	Compensation			03	09/14/22	150.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05171-05104	Ec Registration & Election Com	Workers	Compensation			03	09/14/22	160.00		
		001-005-05170-05104	Probate Court	Workers	Compensation			03	09/14/22	250.00		
		001-005-05161-05104	Magistrates Office	Workers	Compensation			03	09/14/22	375.00		
		001-005-05150-05104	Building & Planning	Workers	Compensation			03	09/14/22	515.00		
		001-005-05132-05104	Veteran's Office	Workers	Compensation			03	09/14/22	165.00		
		001-005-05131-05104	Coroner	Workers	Compensation			03	09/14/22	300.00		
		001-005-05130-05104	County Archives	Workers	Compensation			03	09/14/22	11.50		
		001-005-05121-05104	Clerk Of Court	Workers	Compensation			03	09/14/22	62.50		
		001-005-05101-05104	County Administrator	Workers	Compensation			03	09/14/22	325.00		
		001-005-05100-05104	County Council	Workers	Compensation			03	09/14/22	225.00		
Total Vendor Name...South Carolina Workers										86,735.00	86,735.00	0.00
0015735	SOUTHERN HEALTH PARTN	0114109	BASE44466	06/02/22	P	1-071394	09/14/22	03	09/14/22		7,738.70	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				03	09/09/22	7,738.70		
0015735	SOUTHERN HEALTH PARTN	0114143	BASE45222	09/02/22	P	1-071448	09/21/22	03	09/21/22		11,118.70	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				03	09/14/22	11,118.70		
Total Vendor Name...Southern Health Partners Inc										18,857.40	18,857.40	0.00
0015857	SOUTHERN NATIONAL SER	0114215	0918232	09/21/22	P	1-071449	09/21/22	03	09/21/22		6,853.33	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				03	09/21/22	6,853.33		
Total Vendor Name...Southern National Service										6,853.33	6,853.33	0.00
0017191	SPANKY'S SERVICE CENTE	0114067	16797	08/26/22	P	1-071359	09/08/22	03	09/08/22		254.98	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				03	09/07/22	254.98		
0017191	SPANKY'S SERVICE CENTE	0114097	16907	09/07/22	P	1-071395	09/14/22	03	09/14/22		317.58	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/09/22	317.58		
0017191	SPANKY'S SERVICE CENTE	0114172	16971	09/13/22	P	1-071450	09/21/22	03	09/21/22		279.06	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/15/22	279.06		
0017191	SPANKY'S SERVICE CENTE	0114180	16997	09/15/22	P	1-071450	09/21/22	03	09/21/22		559.56	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/16/22	559.56		
0017191	SPANKY'S SERVICE CENTE	0114181	16988	09/15/22	P	1-071450	09/21/22	03	09/21/22		335.67	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/16/22	335.67		
0017191	SPANKY'S SERVICE CENTE	0114193	16987	09/16/22	P	1-071450	09/21/22	03	09/21/22		336.27	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/16/22	336.27		
0017191	SPANKY'S SERVICE CENTE	0114324	17044	09/23/22	P	1-071565	09/30/22	03	09/30/22		864.89	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/29/22	864.89		
0017191	SPANKY'S SERVICE CENTE	0114326	17112	09/26/22	P	1-071565	09/30/22	03	09/30/22		206.96	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/29/22	206.96		
Total Vendor Name...Spanky'S Service Center, Llc										3,154.97	3,154.97	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016593	SPCA	0114207	AUGUST 2022	09/08/22	P	1-071451	09/21/22	03	09/21/22		220.00	0.00	
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				03	09/21/22	220.00			
	Total Vendor Name...Spca										220.00	220.00	0.00
8001038	STANLEY GILCHRIST	0114253	JUROR 6712	09/21/22	P	1-071502	09/28/22	03	09/28/22		28.75	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	28.75			
	Total Vendor Name...Stanley Gilchrist										28.75	28.75	0.00
8001030	STANLEY MARTIN	0114237	PERMITS: 2022210,2022203,2022204,2022211	09/19/22	P	1-071503	09/28/22	03	09/28/22		11,486.00	0.00	
	Disbursement:	001-005-05150-05279	Building & Planning	Miscellaneous				03	09/27/22	11,486.00			
	Total Vendor Name...Stanley Martin										11,486.00	11,486.00	0.00
0013821	STAPLES	0114122	3517221874	09/03/22	P	1-071396	09/14/22	03	09/14/22		172.79	0.00	
	Disbursement:	001-005-05101-05383	County Administrator	Office Machines				03	09/14/22	172.79			
0013821	STAPLES	0114209	3517638443	09/10/22	P	1-071452	09/21/22	03	09/21/22		636.34	0.00	
	Disbursement:	001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				03	09/21/22	636.34			
0013821	STAPLES	0114327	3518132349	09/17/22	P	1-071566	09/30/22	03	09/30/22		54.03	0.00	
	Disbursement:	001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				03	09/29/22	54.03			
0013821	STAPLES	0114337	3517638431	09/10/22	P	1-071566	09/30/22	03	09/30/22		86.38	0.00	
	Disbursement:	030-005-05403-05210	Ambulance Services	Printing And Office Supplies				03	09/29/22	86.38			
	Total Vendor Name...Staples										949.54	949.54	0.00
8000342	SUPERIOR PRINTING. INC	0114356	4583714	09/29/22	P	1-071567	09/30/22	03	09/30/22		268.18	0.00	
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				03	09/30/22	268.18			
	Total Vendor Name...Superior Printing. Inc										268.18	268.18	0.00
8001025	SYNETA G POWELL	0114092	09082022	09/08/22	P	1-071360	09/08/22	03	09/08/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/08/22	125.00			
	Total Vendor Name...Syneta G Powell										125.00	125.00	0.00
8000185	TAZ M. POTTS	0114206	09212022	09/21/22	P	1-071453	09/21/22	03	09/21/22		252.38	0.00	
	Disbursement:	001-005-05101-05264	County Administrator	Employee Training				03	09/21/22	252.38			
	Total Vendor Name...Taz M. Potts										252.38	252.38	0.00
8001048	TERRENCE J TUCKER-TAYL	0114265	JUROR 18764	09/21/22	P	1-071504	09/28/22	03	09/28/22		20.00	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	20.00			
	Total Vendor Name...Terrence J Tucker-Taylor										20.00	20.00	0.00
8000893	THE DUMPSTER DEPOT, LL	0114005	114726	09/01/22	P	1-071320	09/06/22	03	09/06/22		152.50	0.00	
	Disbursement:	001-005-05715-05272	Dept Of Social Services	Special Contracts				03	09/01/22	152.50			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000893	THE DUMPSTER DEPOT, LL	0114006	114656	09/01/22	P	1-071320	09/06/22	03	09/06/22		780.80	0.00	
	Disbursement:	001-005-05240-05272	County Jail					03	09/01/22	780.80			
	Total Vendor Name...The Dumpster Depot, Llc										933.30	933.30	0.00
0000023	THE EDGEFIELD ADVERTIS	0114080	30112, 30125, 30137, 30154	08/03/22	P	1-071361	09/08/22	03	09/08/22		448.00	0.00	
	Disbursement:	001-005-05826-05261	Recreation-Soccer					03	09/08/22	224.00			
		001-005-05816-05261	Recreation-Football					03	09/08/22	224.00			
0000023	THE EDGEFIELD ADVERTIS	0114116	30176, 30158	09/14/22	P	1-071397	09/14/22	03	09/14/22		96.00	0.00	
	Disbursement:	001-005-05150-05261	Building & Planning					03	09/14/22	96.00			
0000023	THE EDGEFIELD ADVERTIS	0114226	30204	09/21/22	P	1-071505	09/28/22	03	09/28/22		48.00	0.00	
	Disbursement:	001-005-05100-05272	County Council					03	09/22/22	48.00			
0000023	THE EDGEFIELD ADVERTIS	0114241	30179, 30197	09/07/22	P	1-071505	09/28/22	03	09/28/22		360.00	0.00	
	Disbursement:	001-005-05171-05261	Ec Registration & Election Com					03	09/27/22	360.00			
0000023	THE EDGEFIELD ADVERTIS	0114309	30216	09/28/22	P	1-071568	09/30/22	03	09/30/22		240.00	0.00	
	Disbursement:	001-005-05182-05261	Treasurer					03	09/29/22	240.00			
0000023	THE EDGEFIELD ADVERTIS	0114353	30225	09/28/22	P	1-071568	09/30/22	03	09/30/22		120.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator					03	09/30/22	120.00			
	Total Vendor Name...The Edgefield Advertiser										1,312.00	1,312.00	0.00
8000619	THE RIDGE OUTDOORS(NA	0114312	6722	09/27/22	P	1-071569	09/30/22	03	09/30/22		178.59	0.00	
	Disbursement:	001-005-05240-05227	County Jail					03	09/29/22	178.59			
	Total Vendor Name...The Ridge Outdoors(Napa)										178.59	178.59	0.00
8001033	TIMOTHY MOSLEY	0114243	09162022	09/16/22	P	1-071506	09/28/22	03	09/28/22		83.75	0.00	
	Disbursement:	001-005-05240-05215	County Jail					03	09/27/22	83.75			
	Total Vendor Name...Timothy Mosley										83.75	83.75	0.00
0000924	TOWN OF EDGEFIELD	0114233	MEALS FOR PLANNING & ZONING TRAINING	09/19/22	P	1-071507	09/28/22	03	09/28/22		112.00	0.00	
	Disbursement:	001-005-05150-05264	Building & Planning					03	09/26/22	112.00			
	Total Vendor Name...Town Of Edgefield										112.00	112.00	0.00
0001186	TRUCK PARTS SPECIALIST	0114023	01P62427	09/01/22	V	1-		03	09/07/22		1,330.27	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					03	09/07/22	-1,330.27			
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/07/22	1,330.27			
0001186	TRUCK PARTS SPECIALIST	0114024	01P62427, 01P62752	09/01/22	P	1-071362	09/08/22	03	09/08/22		1,028.95	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					03	09/07/22	-301.32			
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/07/22	1,330.27			
0001186	TRUCK PARTS SPECIALIST	0114025	01P62740	09/01/22	P	1-071362	09/08/22	03	09/08/22		273.42	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					03	09/07/22	273.42			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001186	TRUCK PARTS SPECIALIST	0114236	01P65206	09/23/22	P	1-071508	09/28/22	03	09/28/22		980.08	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					03	09/27/22	980.08		
	Total Vendor Name...Truck Parts Specialist Of									2,282.45	3,612.72	0.00
0000326	UNIFORMS BY JOHN OF AU	0114167	86086-3	08/04/22	P	1-071454	09/21/22	03	09/21/22		1,188.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					03	09/14/22	1,188.00		
	Total Vendor Name...Uniforms By John Of Augusta									1,188.00	1,188.00	0.00
8000839	UNITED STATES TREASURY	0114123	09142022	09/14/22	P	1-071398	09/14/22	03	09/14/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					03	09/14/22	50.00		
8000839	UNITED STATES TREASURY	0114291	09272022	09/27/22	P	1-071509	09/28/22	03	09/28/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					03	09/28/22	50.00		
	Total Vendor Name...United States Treasury									100.00	100.00	0.00
0016194	US FOODS, INC.	0114021	2476610	09/01/22	P	1-071363	09/08/22	03	09/08/22		1,311.82	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/07/22	1,311.82		
0016194	US FOODS, INC.	0114022	2344487	08/29/22	P	1-071363	09/08/22	03	09/08/22		1,984.44	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/07/22	1,984.44		
0016194	US FOODS, INC.	0114059	2579930	09/05/22	P	1-071363	09/08/22	03	09/08/22		1,773.08	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/07/22	1,773.08		
0016194	US FOODS, INC.	0114139	2705067	09/08/22	P	1-071455	09/21/22	03	09/21/22		2,021.99	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/14/22	2,021.99		
0016194	US FOODS, INC.	0114140	2811967	09/12/22	P	1-071455	09/21/22	03	09/21/22		2,116.24	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/14/22	2,116.24		
0016194	US FOODS, INC.	0114194	2937157	09/15/22	P	1-071455	09/21/22	03	09/21/22		2,003.43	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/16/22	2,003.43		
0016194	US FOODS, INC.	0114211	1662457	08/08/22	P	1-071455	09/21/22	03	09/21/22		2,018.67	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/21/22	2,018.67		
0016194	US FOODS, INC.	0114281	100020	09/19/22	P	1-071510	09/28/22	03	09/28/22		1,511.47	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/27/22	1,511.47		
0016194	US FOODS, INC.	0114323	230610	09/22/22	P	1-071570	09/30/22	03	09/30/22		2,177.76	0.00
	Disbursement:	001-005-05240-05242	County Jail					03	09/29/22	2,177.76		
	Total Vendor Name...Us Foods, Inc.									16,918.90	16,918.90	0.00
8001042	VALARIE MATHIS	0114258	JUROR 11872	09/21/22	P	1-071511	09/28/22	03	09/28/22		21.25	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office					03	09/27/22	21.25		
	Total Vendor Name...Valarie Mathis									21.25	21.25	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000278	VANGUARD TRUCK CENTE	0114088	14989AG PO# 0015796	04/28/22	P	1-071364	09/08/22	03	09/08/22		1,929.79	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					03	09/08/22	1,929.79			
	Total Vendor Name...Vanguard Truck Center										1,929.79	1,929.79	0.00
8001027	VEHICLE SAFETY SUPPLY	0114095	119250	09/07/22	P	1-071365	09/08/22	03	09/08/22		314.85	0.00	
	Disbursement:	001-005-05210-05241	Sheriff's Office					03	09/08/22	314.85			
	Total Vendor Name...Vehicle Safety Supply										314.85	314.85	0.00
0000358	VERIZON WIRELESS	0114027	9914172688	08/23/22	P	1-071366	09/08/22	03	09/08/22		46.48	0.00	
	Disbursement:	001-005-05121-05221	Clerk Of Court					03	09/07/22	46.48			
0000358	VERIZON WIRELESS	0114060	9914172687	08/23/22	P	1-071366	09/08/22	03	09/08/22		1,188.31	0.00	
	Disbursement:	028-005-05212-05221	Victim's Bill Of Rights					03	09/07/22	46.48			
		001-005-05350-05221	Animal Contr Shelter					03	09/07/22	46.48			
		001-005-05240-05221	County Jail					03	09/07/22	48.40			
		001-005-05230-05221	Dispatch Operation					03	09/07/22	41.48			
		001-005-05210-05221	Sheriff's Office					03	09/07/22	1,005.47			
0000358	VERIZON WIRELESS	0114135	9914686957	09/01/22	P	1-071456	09/21/22	03	09/21/22		289.73	0.00	
	Disbursement:	004-005-05214-05221	Assistant Solicitor					03	09/14/22	82.78			
		006-005-05218-05221	Tri-County Solicitors					03	09/14/22	206.95			
0000358	VERIZON WIRELESS	0114186	9915171363	09/06/22	P	1-071456	09/21/22	03	09/21/22		736.40	0.00	
	Disbursement:	001-005-05150-05221	Building & Planning					03	09/16/22	82.78			
		001-005-05806-05221	County Recreation					03	09/16/22	49.58			
		016-005-05310-05221	Maint Of Roads & Bridges					03	09/16/22	19.13			
		030-005-05403-05221	Ambulance Services					03	09/16/22	310.62			
		001-005-05171-05221	Ec Registration & Election Com					03	09/16/22	49.58			
		001-005-05101-05221	County Administrator					03	09/16/22	46.39			
		001-005-05325-05221	County Maintenance Dept					03	09/16/22	49.58			
		001-005-05131-05221	Coroner					03	09/16/22	128.74			
	Total Vendor Name...Verizon Wireless										2,260.92	2,260.92	0.00
0016548	VIRGINIA R. WALL	0114348	68948, 68942	09/29/22	P	1-071571	09/30/22	03	09/30/22		20.00	0.00	
	Disbursement:	001-005-05150-05210	Building & Planning					03	09/30/22	20.00			
	Total Vendor Name...Virginia R. Wall										20.00	20.00	0.00
0016278	VYVE BROADBAND	0114016	964-679234 09/02/2022	09/02/22	P	1-071367	09/08/22	03	09/08/22		275.36	0.00	
	Disbursement:	030-005-05403-05221	Ambulance Services					03	09/07/22	275.36			
0016278	VYVE BROADBAND	0114017	964-533317 09/02/22	09/02/22	P	1-071367	09/08/22	03	09/08/22		104.95	0.00	
	Disbursement:	001-005-05270-05221	Emergency Management					03	09/07/22	104.95			
0016278	VYVE BROADBAND	0114065	964-355174 09/02/2022	09/02/22	P	1-071367	09/08/22	03	09/08/22		1,533.53	0.00	
	Disbursement:	001-005-05240-05221	County Jail					03	09/07/22	511.18			
		001-005-05230-05221	Dispatch Operation					03	09/07/22	511.17			
		001-005-05210-05221	Sheriff's Office					03	09/07/22	511.18			

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...Vyve Broadband										1,913.84	1,913.84	0.00
0017001	WASHINGTON NATIONAL IN	0114120	P2253000	09/01/22	P	1-071399	09/14/22	03	09/14/22		638.28	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Washington Mutual				03	09/14/22	638.28		
Total Vendor Name...Washington National Ins. Co.										638.28	638.28	0.00
0000646	WASTE MANAGEMENT	0114246	4768871-2589-8	09/16/22	P	1-071512	09/28/22	03	09/28/22		575.30	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				03	09/27/22	575.30		
Total Vendor Name...Waste Management										575.30	575.30	0.00
0000007	WELLS FARGO BANK	0114128	PRCKDATE: 09/18/2022	09/14/22	P	1-091422	09/14/22	03	09/14/22		1,891.16	0.00
	Disbursement:	001-002-02001-02210	Payroll Deductions	Deferred Compensation				03	09/14/22	1,891.16		
0000007	WELLS FARGO BANK	0114288	PRCKDATE: 09/29/2022	09/27/22	P	1-092922	09/29/22	03	09/28/22		1,891.16	0.00
	Disbursement:	001-002-02001-02210	Payroll Deductions	Deferred Compensation				03	09/28/22	1,891.16		
Total Vendor Name...Wells Fargo Bank										3,782.32	3,782.32	0.00
8000852	WEX BANK	0114322	83821245	09/23/22	P	1-071572	09/30/22	03	09/30/22		1,321.73	0.00
	Disbursement:	001-005-05210-05218	Sheriff's Office	Gasoline				03	09/29/22	1,321.73		
Total Vendor Name...Wex Bank										1,321.73	1,321.73	0.00
8001034	WILLIAM R ANDERSON	0114248	JUROR 423	09/21/22	P	1-071513	09/28/22	03	09/28/22		12.50	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				03	09/27/22	12.50		
Total Vendor Name...William R Anderson										12.50	12.50	0.00
0000151	XEROX CORPORATION	0114046	016984216	09/01/22	P	1-071368	09/08/22	03	09/08/22		188.65	0.00
	Disbursement:	006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				03	09/07/22	188.65		
0000151	XEROX CORPORATION	0114047	016984217	09/01/22	P	1-071368	09/08/22	03	09/08/22		52.84	0.00
	Disbursement:	001-005-05101-05226	County Administrator	Maintenance & Service Contract				03	09/07/22	52.84		
0000151	XEROX CORPORATION	0114048	016984218	09/01/22	P	1-071368	09/08/22	03	09/08/22		149.68	0.00
	Disbursement:	001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				03	09/07/22	149.68		
0000151	XEROX CORPORATION	0114049	016984219	09/01/22	P	1-071368	09/08/22	03	09/08/22		171.84	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				03	09/07/22	171.84		
0000151	XEROX CORPORATION	0114050	016984220	09/01/22	P	1-071368	09/08/22	03	09/08/22		248.71	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				03	09/07/22	248.71		
0000151	XEROX CORPORATION	0114051	016984221	09/01/22	P	1-071368	09/08/22	03	09/08/22		24.59	0.00
	Disbursement:	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				03	09/07/22	24.59		
0000151	XEROX CORPORATION	0114052	016984222	09/01/22	P	1-071368	09/08/22	03	09/08/22		73.27	0.00
	Disbursement:	030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				03	09/07/22	73.27		

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	0114053	016984228	09/01/22	P	1-071368	09/08/22	03	09/08/22		83.17	0.00
	Disbursement:	001-005-05182-05226	Treasurer					03	09/07/22	83.17		
0000151	XEROX CORPORATION	0114054	016984229	09/01/22	P	1-071368	09/08/22	03	09/08/22		60.35	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor					03	09/07/22	60.35		
0000151	XEROX CORPORATION	0114055	016984230	09/01/22	P	1-071368	09/08/22	03	09/08/22		27.93	0.00
	Disbursement:	001-005-05183-05226	Tax Collector					03	09/07/22	27.93		
0000151	XEROX CORPORATION	0114056	016984231	09/01/22	P	1-071368	09/08/22	03	09/08/22		209.91	0.00
	Disbursement:	001-005-05806-05226	County Recreation					03	09/07/22	209.91		
0000151	XEROX CORPORATION	0114057	016984232	09/01/22	P	1-071368	09/08/22	03	09/08/22		110.87	0.00
	Disbursement:	001-005-05181-05226	Auditor					03	09/07/22	110.87		
0000151	XEROX CORPORATION	0114058	016984233	09/01/22	P	1-071368	09/08/22	03	09/08/22		11.71	0.00
	Disbursement:	001-005-05179-05226	Gis/special Projects					03	09/07/22	11.71		
0000151	XEROX CORPORATION	0114144	016984215	09/01/22	P	1-071457	09/21/22	03	09/21/22		392.54	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					03	09/14/22	392.54		
0000151	XEROX CORPORATION	0114145	016984214	09/01/22	P	1-071457	09/21/22	03	09/21/22		191.28	0.00
	Disbursement:	001-005-05240-05226	County Jail					03	09/14/22	191.28		
0000151	XEROX CORPORATION	0114146	016984213	09/01/22	P	1-071457	09/21/22	03	09/21/22		255.35	0.00
	Disbursement:	001-005-05240-05226	County Jail					03	09/14/22	255.35		
0000151	XEROX CORPORATION	0114147	016984212	09/01/22	P	1-071457	09/21/22	03	09/21/22		6.17	0.00
	Disbursement:	001-005-05711-05272	County Council Chambers					03	09/14/22	6.17		
0000151	XEROX CORPORATION	0114148	016984225	09/01/22	P	1-071457	09/21/22	03	09/21/22		95.73	0.00
	Disbursement:	001-005-05170-05226	Probate Court					03	09/14/22	95.73		
0000151	XEROX CORPORATION	0114149	016984226	09/01/22	P	1-071457	09/21/22	03	09/21/22		472.02	0.00
	Disbursement:	001-005-05130-05226	County Archives					03	09/14/22	472.02		
0000151	XEROX CORPORATION	0114150	016984227	09/01/22	P	1-071457	09/21/22	03	09/21/22		135.64	0.00
	Disbursement:	001-005-05150-05226	Building & Planning					03	09/14/22	135.64		
0000151	XEROX CORPORATION	0114222	017121411	09/07/22	P	1-071514	09/28/22	03	09/28/22		49.09	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					03	09/22/22	49.09		
0000151	XEROX CORPORATION	0114223	017121414	09/07/22	P	1-071514	09/28/22	03	09/28/22		114.06	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					03	09/22/22	114.06		
0000151	XEROX CORPORATION	0114228	017121412	09/07/22	P	1-071514	09/28/22	03	09/28/22		30.31	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					03	09/22/22	30.31		
Total Vendor Name...Xerox Corporation										3,155.71	3,155.71	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000152	YANCEY BROS. CO.	0114224	EMPT3742987	09/13/22	P	1-071515	09/28/22	03	09/28/22		364.11	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges						03 09/22/22	364.11		
0000152	YANCEY BROS. CO.	0114225	EMPT3742988	09/13/22	P	1-071515	09/28/22	03	09/28/22		389.52	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges						03 09/22/22	389.52		
	Total Vendor Name...Yancey Bros. Co.									753.63	753.63	0.00
Grand Total										1,059,281.91	1,065,020.47	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	03	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	ALL	
5:	Bank Code	1	
6:	Check Date	ALL	
7:	Fiscal Yr	2023	
8:	Disc Amount	ALL	
9:	Amount Disbursed	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