

**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
0000039	AIKEN ELECTRIC COOP, INC	0114844	1091-004 11/04/2022	11/04/22	P	1-071906	11/08/22	05	11/08/22		1,020.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services	Electric And Gas				05	11/08/22	1,020.00		
0000039	AIKEN ELECTRIC COOP, INC	0114845	1091-006 11/02/2022	11/02/22	P	1-071906	11/08/22	05	11/08/22		135.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/08/22	135.00		
0000039	AIKEN ELECTRIC COOP, INC	0114846	1091-003 11/04/2022	11/04/22	P	1-071906	11/08/22	05	11/08/22		128.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget	Electric And Gas				05	11/08/22	128.00		
0000039	AIKEN ELECTRIC COOP, INC	0114847	1091-009 11/04/2022	11/04/22	P	1-071906	11/08/22	05	11/08/22		65.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services	Electric And Gas				05	11/08/22	65.00		
0000039	AIKEN ELECTRIC COOP, INC	0114848	1091-010	11/04/22	P	1-071906	11/08/22	05	11/08/22		439.00	0.00
	Disbursement:	001-005-05270-05220	Emergency Management	Electric And Gas				05	11/08/22	439.00		
0000039	AIKEN ELECTRIC COOP, INC	0114919	1091-005 11/08/2022	11/08/22	P	1-071962	11/16/22	05	11/16/22		536.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/16/22	536.00		
0000039	AIKEN ELECTRIC COOP, INC	0114999	1091-007 11/18/2022	11/18/22	P	1-072053	11/30/22	05	11/30/22		140.73	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/28/22	140.73		
0000039	AIKEN ELECTRIC COOP, INC	0115049	1091-002 11/22/2022	11/22/22	P	1-072053	11/30/22	05	11/30/22		156.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/29/22	156.00		
	Total Vendor Name...Aiken Electric Coop, Inc.									2,619.73	2,619.73	0.00
0016620	AL EARGLE	0114918	11142022	11/14/22	P	1-071963	11/16/22	05	11/16/22		212.57	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				05	11/16/22	212.57		
	Total Vendor Name...Al Eargle									212.57	212.57	0.00
8001111	ALEX CRAWFORD	0114850	ECSO PATROL K9 SCHOOL	11/06/22	P	1-071907	11/08/22	05	11/08/22		1,020.00	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				05	11/08/22	1,020.00		
	Total Vendor Name...Alex Crawford									1,020.00	1,020.00	0.00
8000761	AMERICAN WELDING & GAS	0114900	08869918, 08869918	10/28/22	P	1-071964	11/16/22	05	11/16/22		318.58	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/14/22	318.58		
	Total Vendor Name...American Welding & Gas, Inc.									318.58	318.58	0.00
8000519	ANDRE L WASHINGTON	0114933	YOUTH FOOTBALL LEAGUE REFEREE	11/14/22	P	1-072001	11/17/22	05	11/17/22		320.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/16/22	320.00		
	Total Vendor Name...Andre L Washington									320.00	320.00	0.00
0016621	ANDREW C. MARINE	0114795	2234	10/31/22	P	1-071865	11/04/22	05	11/04/22		1,750.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				05	11/02/22	1,750.00		

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...Andrew C. Marine										1,750.00	1,750.00	0.00
8001100	ANESHA JAMES	0114800	11022022	11/02/22	P	1-071866	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00		
Total Vendor Name...Anesha James										125.00	125.00	0.00
8001119	APPRAISALS BY POST INC	0115000	022968	11/21/22	P	1-072054	11/30/22	05	11/30/22		500.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				05	11/28/22	500.00		
Total Vendor Name...Appraisals By Post Inc										500.00	500.00	0.00
0015976	ARETHA N. EUBANKS	0115045	10282022	10/28/22	P	1-072055	11/30/22	05	11/30/22		39.90	0.00
	Disbursement:	001-005-05100-05210	County Council	Printing And Office Supplies				05	11/29/22	39.90		
Total Vendor Name...Aretha N. Eubanks										39.90	39.90	0.00
0001012	ARLENE S. TRAXLER	0114794	11032022	11/03/22	P	1-071867	11/04/22	05	11/04/22		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				05	11/02/22	97.68		
0001012	ARLENE S. TRAXLER	0114985	SCATT FALL CONFERENCE	11/22/22	P	1-072037	11/22/22	05	11/22/22		201.19	0.00
	Disbursement:	001-005-05182-05215	Treasurer	Traveling Expenses				05	11/22/22	133.19		
		001-005-05182-05242	Treasurer	Boarding & Lodging				05	11/22/22	68.00		
Total Vendor Name...Arlene S. Traxler										298.87	298.87	0.00
8001101	ASHLEY GROVER	0114801	11022022	11/02/22	P	1-071868	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00		
Total Vendor Name...Ashley Grover										125.00	125.00	0.00
8000338	ASIFLEX	0114861	PRCKDATE: 11/10/2022	11/09/22	P	1-110922	11/09/22	05	11/09/22		6.88	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				05	11/09/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				05	11/09/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				05	11/09/22	1.07		
		001-005-05970-05106	Countywide	Group Insurance				05	11/09/22	3.67		
8000338	ASIFLEX	0114862	PRCKDATE: ENDING 11/13/2022	11/09/22	P	1-110922	11/09/22	05	11/09/22		469.61	0.00
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				05	11/09/22	30.00		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				05	11/09/22	439.61		
8000338	ASIFLEX	0114997	PRCKDATE: 11/23/2022	11/23/22	P	1-112322	11/23/22	05	11/28/22		469.61	0.00
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				05	11/28/22	30.00		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				05	11/28/22	439.61		
8000338	ASIFLEX	0114998	PRCKDATE: NOV 23 2022	11/23/22	P	1-112322	11/23/22	05	11/28/22		6.88	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				05	11/28/22	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				05	11/28/22	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				05	11/28/22	1.07		
		001-005-05970-05106	Countywide	Group Insurance				05	11/28/22	3.67		

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...Asiflex										952.98	952.98	0.00
0015367	AT&T	0114739	7281433703	10/11/22	PS	1-071828	11/01/22	05	11/01/22		5.18	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				05	11/01/22	5.18		
8000859	AT&T	0114745	803 279-2643 239 10/20/2022	10/20/22	PS	1-071829	11/01/22	05	11/01/22		46.87	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/01/22	46.87		
0016496	AT&T	0114857	000018992979	11/01/22	PS	1-071908	11/08/22	05	11/08/22		387.56	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				05	11/08/22	387.56		
8000859	AT&T	0114872	803 275-4137 155 11/01/2022	11/01/22	PS	1-071937	11/09/22	05	11/09/22		56.57	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/09/22	56.57		
8000859	AT&T	0114873	803 275-4767 150 11/01/2022	11/01/22	PS	1-071938	11/09/22	05	11/09/22		48.30	0.00
	Disbursement:	001-005-05325-05221	County Maintenance Dept	Telephone				05	11/09/22	48.30		
8000859	AT&T	0114874	803 275-5120 512 11/01/2022	11/01/22	PS	1-071939	11/09/22	05	11/09/22		46.30	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/09/22	46.30		
8000859	AT&T	0114875	803 275-9429 325 11/01/2022	11/01/22	PS	1-071940	11/09/22	05	11/09/22		96.50	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/09/22	96.50		
8000859	AT&T	0114876	803 275-0320 649 11/01/2022	11/01/22	PS	1-071941	11/09/22	05	11/09/22		58.81	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/09/22	58.81		
8000859	AT&T	0114877	803 819-1323 955 10/22/2022	10/22/22	PS	1-071942	11/09/22	05	11/09/22		55.20	0.00
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				05	11/09/22	55.20		
8000854	AT&T	0114908	015 293 0354 001 11/03/2022	11/03/22	PS	1-071965	11/16/22	05	11/16/22		50.85	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				05	11/15/22	50.85		
8000859	AT&T	0114909	803 M39-0036 599 1897 11/04/2022	11/04/22	PS	1-071966	11/16/22	05	11/16/22		159.67	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				05	11/15/22	159.67		
8000859	AT&T	0114934	803 M39-8260 001 1896 11/04/2022	11/04/22	PS	1-072002	11/17/22	05	11/17/22		2,969.56	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				05	11/16/22	2,969.56		
8000859	AT&T	0114935	803 M39-3714 830 1899 11/04/2022	11/04/22	PS	1-072003	11/17/22	05	11/17/22		548.76	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				05	11/16/22	548.76		
8000859	AT&T	0114936	803 M39-3255 030 1893 11/04/2022	11/04/22	PS	1-072004	11/17/22	05	11/17/22		20.15	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/16/22	20.15		
8000859	AT&T	0114937	803 637-4008 951 11/04/2022	11/04/22	PS	1-072005	11/17/22	05	11/17/22		3,316.92	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/16/22	498.99		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				05	11/16/22	84.97		
		001-005-05970-05272	Countywide	Special Contracts				05	11/16/22	96.49		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				05	11/16/22	65.20		
		001-005-05132-05221	Veteran's Office	Telephone				05	11/16/22	102.34		
		001-005-05182-05221	Treasurer	Telephone				05	11/16/22	91.00		
		001-005-05183-05221	Tax Collector	Telephone				05	11/16/22	45.72		
		001-005-05180-05221	Tax Assessor	Telephone				05	11/16/22	190.41		
		001-005-05210-05221	Sheriff's Office	Telephone				05	11/16/22	111.29		
		001-005-05100-55279	County Council	Contingency Account				05	11/16/22	2.30		
		001-005-05801-05221	Employ & Social Security	Telephone				05	11/16/22	19.08		
		001-005-05806-05221	County Recreation	Telephone				05	11/16/22	39.91		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05170-05221	Probate Court	Telephone				05	11/16/22	196.24		
		001-005-05101-05221	County Administrator	Telephone				05	11/16/22	14.48		
		001-005-05161-05221	Magistrates Office	Telephone				05	11/16/22	153.84		
		001-005-05210-05221	Sheriff's Office	Telephone				05	11/16/22	14.48		
		001-005-05179-05221	Gis/special Projects	Telephone				05	11/16/22	14.48		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				05	11/16/22	14.32		
		001-005-05121-05221	Clerk Of Court	Telephone				05	11/16/22	75.64		
		023-005-05250-05221	E911 Administration	Telephone				05	11/16/22	37.61		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/16/22	43.97		
		001-005-05270-05221	Emergency Management	Telephone				05	11/16/22	2.30		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/16/22	14.48		
		001-005-05121-05221	Clerk Of Court	Telephone				05	11/16/22	63.92		
		001-005-05131-05221	Coroner	Telephone				05	11/16/22	67.17		
		001-005-05101-05221	County Administrator	Telephone				05	11/16/22	592.81		
		001-005-05711-05221	County Council Chambers	Telephone				05	11/16/22	14.48		
		001-005-05121-05221	Clerk Of Court	Telephone				05	11/16/22	153.66		
		001-005-05175-05221	Circuit Judge	Telephone				05	11/16/22	28.94		
		001-005-05150-05221	Building & Planning	Telephone				05	11/16/22	334.84		
		001-005-05181-05221	Auditor	Telephone				05	11/16/22	98.72		
		001-005-05130-05221	County Archives	Telephone				05	11/16/22	14.48		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/16/22	14.48		
		001-005-05101-05221	County Administrator	Telephone				05	11/16/22	3.88		
8000859	AT&T	0114938	803 637-2381 336 11/04/2022	11/04/22	PS	1-072006	11/17/22	05	11/17/22		46.13	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/16/22	46.13		
8000859	AT&T	0114939	803 637-4926 623 11/04/2022	11/04/22	PS	1-072007	11/17/22	05	11/17/22		46.13	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/16/22	46.13		
8000859	AT&T	0114940	803 637-2424 512 11/04/2022	11/04/22	PS	1-072008	11/17/22	05	11/17/22		46.13	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/16/22	46.13		
8000859	AT&T	0114941	803 M39-0034 100 11/04/2022	11/04/22	PS	1-072009	11/17/22	05	11/17/22		940.23	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/16/22	940.23		
8000859	AT&T	0114942	803 637-9918 337 11/04/2022	11/04/22	PS	1-072010	11/17/22	05	11/17/22		46.61	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/16/22	46.61		
0015367	AT&T	0115001	1534234701	11/11/22	PS	1-072056	11/30/22	05	11/30/22		166.22	0.00
	Disbursement:	001-005-05315-05279	Fuel Site Budget	Miscellaneous				05	11/28/22	0.06		
		001-005-05181-05221	Auditor	Telephone				05	11/28/22	4.55		
		001-005-05175-05221	Circuit Judge	Telephone				05	11/28/22	3.48		
		001-005-05183-05221	Tax Collector	Telephone				05	11/28/22	0.05		
		001-005-05132-05221	Veteran's Office	Telephone				05	11/28/22	3.24		
		001-005-05806-05221	County Recreation	Telephone				05	11/28/22	0.24		
		001-005-05711-05221	County Council Chambers	Telephone				05	11/28/22	1.03		
		001-005-05870-05221	Probation Officer	Telephone				05	11/28/22	1.44		
		001-005-05161-05221	Magistrates Office	Telephone				05	11/28/22	11.95		
		001-005-05150-05221	Building & Planning	Telephone				05	11/28/22	6.38		
		001-005-05210-05221	Sheriff's Office	Telephone				05	11/28/22	17.93		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				05	11/28/22	1.96		
		001-005-05182-05221	Treasurer	Telephone				05	11/28/22	1.08		
		001-005-05180-05221	Tax Assessor	Telephone				05	11/28/22	9.17		
		001-005-05121-05221	Clerk Of Court	Telephone				05	11/28/22	7.12		
		001-005-05170-05221	Probate Court	Telephone				05	11/28/22	91.61		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/28/22	0.19		

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		001-005-05325-05221	County Maintenance Dept	Telephone				05	11/28/22	4.74		
0015367	AT&T	0115002	1584234701	11/11/22	PS	1-072057	11/30/22	05	11/30/22		7.85	0.00
Disbursement:		001-005-05835-05221	Abbe Regional Library	Telephone				05	11/28/22	7.85		
0015367	AT&T	0115003	7605383708	11/11/22	PS	1-072058	11/30/22	05	11/30/22		872.58	0.00
Disbursement:		001-005-05101-05221	County Administrator	Telephone				05	11/28/22	872.58		
0015367	AT&T	0115004	5910714709	11/04/22	PS	1-072059	11/30/22	05	11/30/22		8,065.13	0.00
Disbursement:		001-005-05230-05221	Dispatch Operation	Telephone				05	11/28/22	8,065.13		
0015367	AT&T	0115005	1554234707	11/11/22	PS	1-072060	11/30/22	05	11/30/22		5.18	0.00
Disbursement:		001-005-05715-05221	Dept Of Social Services	Telephone				05	11/28/22	5.18		
Total Vendor Name...At&T										18,109.39	18,109.39	0.00
0016409	AT&T MOBILITY	0115046	287254321761X11242022	11/16/22	PS	1-072061	11/30/22	05	11/30/22		1.25	0.00
Disbursement:		023-005-05250-05221	E911 Administration	Telephone				05	11/29/22	1.25		
Total Vendor Name...At&T Mobility										1.25	1.25	0.00
0015649	AUGUSTA COMMUNICATIONS	0114878	42740	10/19/22	P	1-071943	11/09/22	05	11/09/22		400,000.00	0.00
Disbursement:		096-005-05000-55200	Miscellaneous Expense	Operating Expense				05	11/09/22	400,000.00		
Total Vendor Name...Augusta Communications, Inc.										400,000.00	400,000.00	0.00
8000389	AVENU INSIGHTS & ANALYTICS	0114943	INVB-040408	11/14/22	P	1-072011	11/17/22	05	11/17/22		2,407.50	0.00
Disbursement:		001-005-05121-05272	Clerk Of Court	Special Contracts				05	11/16/22	2,407.50		
Total Vendor Name...Avenu Insights & Analytics, LI										2,407.50	2,407.50	0.00
0016100	BANK OF AMERICA	0114859	OCTOBER 2022	11/08/22	P	1-071944	11/09/22	05	11/09/22		25,108.27	0.00
Disbursement:		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/08/22	7.87		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/08/22	109.44		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/08/22	109.44		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/08/22	73.33		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/08/22	73.33		
		001-005-05210-05264	Sheriff's Office	Employee Training				05	11/08/22	219.80		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				05	11/08/22	92.35		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				05	11/08/22	57.65		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				05	11/08/22	36.58		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				05	11/08/22	6.47		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				05	11/08/22	119.50		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				05	11/08/22	26.92		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				05	11/08/22	100.27		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				05	11/08/22	7.60		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				05	11/08/22	40.23		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				05	11/08/22	335.48		
		001-005-05806-05311	County Recreation	Pard Grant Expenses				05	11/08/22	126.26		
		001-005-05180-05242	Tax Assessor	Boarding & Lodging				05	11/08/22	171.59		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				05	11/08/22	62.10		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				05	11/08/22	84.72		
		001-005-05161-05211	Magistrates Office	Postage				05	11/08/22	27.90		
		001-005-05735-05228	Magistrate Building	Building Repairs				05	11/08/22	173.12		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05150-05227	Building & Planning				Machine & Equipment Repairs	05	11/08/22	85.62		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	05	11/08/22	69.18		
		001-005-05210-05261	Sheriff's Office				Advertising	05	11/08/22	64.03		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	05	11/08/22	205.28		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	05	11/08/22	5.96		
		001-005-05240-05217	County Jail				Automotive Operating Expenses	05	11/08/22	110.46		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	05	11/08/22	262.13		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	05	11/08/22	1,425.47		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	05	11/08/22	70.19		
		001-005-05179-05214	Gis/special Projects				Membership & Dues	05	11/08/22	75.00		
		001-005-05102-05279	Risk Management				Miscellaneous	05	11/08/22	108.41		
		001-005-05710-05227	Courthouse Bldg Maintenance				Machine & Equipment Repairs	05	11/08/22	181.69		
		001-005-05306-05228	Sweetwater Community Center				Building Repairs	05	11/08/22	62.64		
		001-005-05121-05272	Clerk Of Court				Special Contracts	05	11/08/22	14.99		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	05	11/08/22	432.91		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	05	11/08/22	79.99		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	05	11/08/22	-67.39		
		001-005-05755-05227	County Jail Bldg				Machine & Equipment Repairs	05	11/08/22	28.07		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	05	11/08/22	-67.39		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	05	11/08/22	-70.05		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	05	11/08/22	50.20		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	05	11/08/22	45.00		
		001-005-05161-05211	Magistrates Office				Postage	05	11/08/22	127.85		
		001-005-05170-05264	Probate Court				Employee Training	05	11/08/22	225.00		
		001-005-05170-05264	Probate Court				Employee Training	05	11/08/22	225.00		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	05	11/08/22	167.39		
		001-005-05240-05210	County Jail				Printing And Office Supplies	05	11/08/22	210.46		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	05	11/08/22	3.23		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	05	11/08/22	13.48		
		023-005-05250-05210	E911 Administration				Printing And Office Supplies	05	11/08/22	55.10		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	05	11/08/22	23.18		
		001-005-05171-05211	Ec Registration & Election Com				Postage	05	11/08/22	120.00		
		001-005-05270-05389	Emergency Management				Emergency And Disaster Outreac	05	11/08/22	55.46		
		096-005-05000-55200	Miscellaneous Expense				Operating Expense	05	11/08/22	210.55		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	05	11/08/22	13.76		
		030-005-05403-05265	Ambulance Services				Professional Services	05	11/08/22	136.00		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	05	11/08/22	295.00		
		096-005-05000-55200	Miscellaneous Expense				Operating Expense	05	11/08/22	86.38		
		001-005-05325-05221	County Maintenance Dept				Telephone	05	11/08/22	72.36		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	05	11/08/22	88.00		
		001-005-05240-05210	County Jail				Printing And Office Supplies	05	11/08/22	45.90		
		001-005-05806-05311	County Recreation				Pard Grant Expenses	05	11/08/22	13.99		
		001-005-05240-05227	County Jail				Machine & Equipment Repairs	05	11/08/22	70.18		
		001-005-05240-05227	County Jail				Machine & Equipment Repairs	05	11/08/22	21.59		
		096-005-05000-55200	Miscellaneous Expense				Operating Expense	05	11/08/22	107.94		
		001-005-05710-05227	Courthouse Bldg Maintenance				Machine & Equipment Repairs	05	11/08/22	36.71		
		096-005-05000-55200	Miscellaneous Expense				Operating Expense	05	11/08/22	60.45		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	05	11/08/22	21.18		
		001-005-05270-05221	Emergency Management				Telephone	05	11/08/22	71.53		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	05	11/08/22	16.19		
		001-005-05710-05227	Courthouse Bldg Maintenance				Machine & Equipment Repairs	05	11/08/22	830.52		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	05	11/08/22	21.65		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	05	11/08/22	109.44		
		030-005-05403-05227	Ambulance Services				Machine & Equipment Repairs	05	11/08/22	260.25		
		016-005-05310-05231	Maint Of Roads & Bridges				Small Hand Tools	05	11/08/22	56.14		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	05	11/08/22	73.34		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	05	11/08/22	37.15		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05278-05386	Edegefield Cty Park (bettis)	Landscaping				05	11/08/22	431.91		
		001-005-05181-05211	Auditor	Postage				05	11/08/22	180.00		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				05	11/08/22	790.28		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/08/22	45.88		
		001-005-05306-05279	Sweetwater Community Center	Miscellaneous				05	11/08/22	9.29		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				05	11/08/22	156.16		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/08/22	30.73		
		030-005-05403-05265	Ambulance Services	Professional Services				05	11/08/22	1.00		
		030-005-05403-05265	Ambulance Services	Professional Services				05	11/08/22	25.00		
		001-005-05240-05227	County Jail	Machine & Equipment Repairs				05	11/08/22	91.49		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				05	11/08/22	118.78		
		001-005-05306-05228	Sweetwater Community Center	Building Repairs				05	11/08/22	9.13		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	-135.71		
		001-005-05240-05264	County Jail	Employee Training				05	11/08/22	795.65		
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				05	11/08/22	86.39		
		001-005-05806-05101	County Recreation	Salaries				05	11/08/22	42.39		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/08/22	180.56		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				05	11/08/22	56.05		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				05	11/08/22	156.59		
		001-005-05171-05211	Ec Registration & Election Com	Postage				05	11/08/22	120.00		
		001-005-05161-05211	Magistrates Office	Postage				05	11/08/22	120.00		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				05	11/08/22	302.39		
		001-005-05101-05242	County Administrator	Boarding & Lodging				05	11/08/22	13.51		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/08/22	53.89		
		001-005-05240-05264	County Jail	Employee Training				05	11/08/22	378.08		
		030-005-05403-05272	Ambulance Services	Special Contracts				05	11/08/22	115.53		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				05	11/08/22	125.34		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	59.40		
		001-005-05100-05210	County Council	Printing And Office Supplies				05	11/08/22	22.40		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				05	11/08/22	14.99		
		001-005-05278-05227	Edegefield Cty Park (bettis)	Machine & Equipment Repairs				05	11/08/22	27.60		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	61.72		
		001-005-05210-05264	Sheriff's Office	Employee Training				05	11/08/22	64.61		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	177.45		
		001-005-05278-05227	Edegefield Cty Park (bettis)	Machine & Equipment Repairs				05	11/08/22	20.22		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	115.56		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/08/22	30.09		
		001-005-05278-05227	Edegefield Cty Park (bettis)	Machine & Equipment Repairs				05	11/08/22	39.84		
		001-005-05970-05272	Countywide	Special Contracts				05	11/08/22	50.00		
		001-005-05970-05272	Countywide	Special Contracts				05	11/08/22	1.00		
		001-005-05278-05227	Edegefield Cty Park (bettis)	Machine & Equipment Repairs				05	11/08/22	48.60		
		001-005-05806-05311	County Recreation	Pard Grant Expenses				05	11/08/22	2,828.77		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	114.69		
		001-005-05121-05272	Clerk Of Court	Special Contracts				05	11/08/22	162.00		
		001-005-05715-05228	Dept Of Social Services	Building Repairs				05	11/08/22	25.89		
		001-005-05970-05272	Countywide	Special Contracts				05	11/08/22	25.00		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				05	11/08/22	359.59		
		030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				05	11/08/22	76.83		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/08/22	96.09		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				05	11/08/22	139.95		
		001-005-05710-05227	Courthouse Bldg Maintenance	Machine & Equipment Repairs				05	11/08/22	86.91		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	60.95		
		001-005-05270-05228	Emergency Management	Building Repairs				05	11/08/22	144.04		
		001-005-05171-05211	Ec Registration & Election Com	Postage				05	11/08/22	60.00		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/08/22	179.88		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				05	11/08/22	422.14		
		001-005-05161-05272	Magistrates Office	Special Contracts				05	11/08/22	0.96		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05180-05210	Tax Assessor					05	11/08/22	232.18		
		001-005-05240-05210	County Jail					05	11/08/22	84.49		
		001-005-05240-05241	County Jail					05	11/08/22	-248.38		
		001-005-05210-05241	Sheriff's Office					05	11/08/22	235.55		
		001-005-05161-05211	Magistrates Office					05	11/08/22	180.00		
		001-005-05210-05227	Sheriff's Office					05	11/08/22	78.74		
		001-005-05210-05210	Sheriff's Office					05	11/08/22	564.83		
		001-005-05171-05210	Ec Registration & Election Com					05	11/08/22	216.42		
		001-005-05210-05264	Sheriff's Office					05	11/08/22	6.06		
		001-005-05210-05219	Sheriff's Office					05	11/08/22	15.00		
		001-005-05210-05210	Sheriff's Office					05	11/08/22	45.22		
		001-005-05816-05209	Recreation-Football					05	11/08/22	13.61		
		001-005-05210-05211	Sheriff's Office					05	11/08/22	51.75		
		006-005-05218-05221	Tri-County Solicitors					05	11/08/22	237.66		
		016-005-05310-05227	Maint Of Roads & Bridges					05	11/08/22	269.50		
		001-005-05325-05385	County Maintenance Dept					05	11/08/22	131.71		
		001-005-05171-05210	Ec Registration & Election Com					05	11/08/22	145.29		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		001-005-05240-05211	County Jail					05	11/08/22	21.01		
		030-005-05403-05382	Ambulance Services					05	11/08/22	43.70		
		001-005-05132-05210	Veteran's Office					05	11/08/22	20.51		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		030-005-05403-05382	Ambulance Services					05	11/08/22	84.46		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		001-005-05210-05242	Sheriff's Office					05	11/08/22	11.63		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		035-005-05806-05272	County Recreation					05	11/08/22	8.00		
		023-005-05250-05214	E911 Administration					05	11/08/22	147.00		
		001-005-05210-05210	Sheriff's Office					05	11/08/22	9.99		
		001-005-05210-05242	Sheriff's Office					05	11/08/22	13.01		
		001-005-05101-05264	County Administrator					05	11/08/22	60.00		
		001-005-05210-05271	Sheriff's Office					05	11/08/22	673.75		
		001-005-05325-05231	County Maintenance Dept					05	11/08/22	88.54		
		001-005-05210-05226	Sheriff's Office					05	11/08/22	75.59		
		001-005-05325-05227	County Maintenance Dept					05	11/08/22	51.82		
		001-005-05171-05210	Ec Registration & Election Com					05	11/08/22	180.00		
		001-005-05210-05210	Sheriff's Office					05	11/08/22	24.28		
		001-005-05210-05210	Sheriff's Office					05	11/08/22	37.80		
		001-005-05270-05217	Emergency Management					05	11/08/22	489.11		
		001-005-05132-05242	Veteran's Office					05	11/08/22	515.77		
		001-005-05132-05210	Veteran's Office					05	11/08/22	6.47		
		001-005-05101-05210	County Administrator					05	11/08/22	54.54		
		001-005-05240-05210	County Jail					05	11/08/22	37.80		
		001-005-05270-05210	Emergency Management					05	11/08/22	47.93		
		001-005-05150-05210	Building & Planning					05	11/08/22	19.55		
		001-005-05121-05210	Clerk Of Court					05	11/08/22	10.03		
		001-005-05210-05271	Sheriff's Office					05	11/08/22	758.16		
		001-005-05121-05210	Clerk Of Court					05	11/08/22	215.99		
		001-005-05240-05217	County Jail					05	11/08/22	68.03		
Total Vendor Name...Bank Of America										25,108.27	25,108.27	0.00

0000141	BARNES OIL & PROPANE, I# 0114767	650054		10/26/22	P	1-071830	11/01/22	05	11/01/22		104.65	0.00
Disbursement:	030-005-05403-05272	Ambulance Services						05	11/01/22	104.65		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000141	BARNES OIL & PROPANE, I	0115006	691595	11/17/22	P	1-072062	11/30/22	05	11/30/22		404.38	0.00
	Disbursement:	016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				05	11/28/22	404.38		
Total Vendor Name...Barnes Oil & Propane, Inc.										509.03	509.03	0.00
0016525	BENJAMIN G. COLEMAN	0114776	EVENT 10/26/2022 - 10/27/2022	10/31/22	P	1-071869	11/04/22	05	11/04/22		200.00	0.00
	Disbursement:	001-005-05180-05215	Tax Assessor	Traveling Expenses				05	11/02/22	200.00		
Total Vendor Name...Benjamin G. Coleman										200.00	200.00	0.00
8000958	BIG HOUSE HARDWARE CC	0114882	320 /1, 352 /1, 367 /1	09/07/22	P	1-071945	11/09/22	05	11/09/22		75.56	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/09/22	75.56		
Total Vendor Name...Big House Hardware Company										112.56	112.56	0.00
8000958	BIG HOUSE HARDWARE CC	0115007	BH1030	11/11/22	P	1-072063	11/30/22	05	11/30/22		37.00	0.00
	Disbursement:	001-005-05150-05210	Building & Planning	Printing And Office Supplies				05	11/28/22	37.00		
Total Vendor Name...Big House Hardware Company										112.56	112.56	0.00
0000554	BILL GILCHRIST	0114944	11162022	11/16/22	P	1-072012	11/17/22	05	11/17/22		586.08	0.00
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				05	11/16/22	586.08		
Total Vendor Name...Bill Gilchrist										586.08	586.08	0.00
8000480	BLANCHARD EQUIPMENT C	0114714	2044636	10/31/22	P	1-071831	11/01/22	05	11/01/22		1,637.57	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/01/22	1,637.57		
Total Vendor Name...Blanchard Equipment Co., Inc.										1,637.57	1,637.57	0.00
0000032	BLANCHARD MACHINERY (0114775	BBC141097	10/28/22	P	1-071870	11/04/22	05	11/04/22		100.31	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/02/22	100.31		
Total Vendor Name...Blanchard Machinery Co.										406.56	406.56	0.00
0000032	BLANCHARD MACHINERY (0114837	BBC141256	11/04/22	P	1-071909	11/08/22	05	11/08/22		306.25	0.00
	Disbursement:	016-005-05310-05385	Maint Of Roads & Bridges	Machines & Equipment				05	11/07/22	306.25		
Total Vendor Name...Blanchard Machinery Co.										406.56	406.56	0.00
0013372	BOUND TREE MEDICAL, LL	0114901	84738672	10/26/22	P	1-071967	11/16/22	05	11/16/22		738.12	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/14/22	738.12		
Total Vendor Name...Bound Tree Medical, Llc										1,122.22	1,122.22	0.00
0013372	BOUND TREE MEDICAL, LL	0114945	84750055	11/04/22	P	1-072013	11/17/22	05	11/17/22		384.10	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/16/22	384.10		
Total Vendor Name...Bound Tree Medical, Llc										1,122.22	1,122.22	0.00
8000021	BRUCE COOLEY	0114815	EMPLOYEE TRAINING	11/04/22	P	1-071871	11/04/22	05	11/04/22		225.00	0.00
	Disbursement:	001-005-05101-05264	County Administrator	Employee Training				05	11/04/22	225.00		
Total Vendor Name...Bruce Cooley										225.00	225.00	0.00
0016502	BUSBEE'S DIESEL, LLC	0114868	273	09/09/22	P	1-071946	11/09/22	05	11/09/22		1,275.00	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/09/22	1,275.00		

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...Busbee'S Diesel, Llc										1,275.00	1,275.00	0.00
8000727	CADENCE PETROLEUM GR	0114896	264141400	11/07/22	P	1-071968	11/16/22	05	11/16/22		1,430.86	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					05	11/14/22	1,430.86		
Total Vendor Name...Cadence Petroleum Group										1,430.86	1,430.86	0.00
8000091	CAROLINE WIMBERLY	0114946	YOUTH SCOCCKER LEAGUE REFEREE	11/15/22	P	1-072014	11/17/22	05	11/17/22		120.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer					05	11/16/22	120.00		
Total Vendor Name...Caroline Wimberly										120.00	120.00	0.00
8001115	CARTER WIMBERLY	0114947	YOUTH SCOCCKER LEAGUE	11/15/22	P	1-072015	11/17/22	05	11/17/22		30.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer					05	11/16/22	30.00		
Total Vendor Name...Carter Wimberly										30.00	30.00	0.00
8001120	CASEY BOOTH	0115008	11142022	11/23/22	P	1-072064	11/30/22	05	11/30/22		246.00	0.00
	Disbursement:	016-004-04000-04336	Miscellaneous Revenue					05	11/28/22	246.00		
Total Vendor Name...Casey Booth										246.00	246.00	0.00
8001098	CATHERINE BUTLER	0114797	11022022	11/02/22	P	1-071872	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					05	11/02/22	125.00		
Total Vendor Name...Catherine Butler										125.00	125.00	0.00
8000326	CHARLES REEL	0114718	10282022	10/28/22	P	1-071832	11/01/22	05	11/01/22		28.90	0.00
	Disbursement:	001-005-05121-05215	Clerk Of Court					05	11/01/22	28.90		
8000326	CHARLES REEL	0114719	OCONEE CO PRESENTATION	10/27/22	P	1-071832	11/01/22	05	11/01/22		122.08	0.00
	Disbursement:	001-005-05121-05215	Clerk Of Court					05	11/01/22	122.08		
8000326	CHARLES REEL	0114833	JASPER & BAMBERG CO PRESENTATION	11/02/22	P	1-071910	11/08/22	05	11/08/22		126.56	0.00
	Disbursement:	001-005-05121-05215	Clerk Of Court					05	11/07/22	126.56		
8000326	CHARLES REEL	0114834	GREENVILLE & GREENWOOD PRESENTATIO	11/03/22	P	1-071910	11/08/22	05	11/08/22		100.02	0.00
	Disbursement:	001-005-05121-05215	Clerk Of Court					05	11/07/22	100.02		
8000326	CHARLES REEL	0114835	NEWBERRY CO AUDIT PRESENTATION	11/04/22	P	1-071910	11/08/22	05	11/08/22		48.60	0.00
	Disbursement:	001-005-05121-05215	Clerk Of Court					05	11/07/22	48.60		
8000326	CHARLES REEL	0115009	PROVIDE PRESENTATION...AUDITS	11/21/22	P	1-072065	11/30/22	05	11/30/22		385.28	0.00
	Disbursement:	019-001-01000-00127	Cash Accounts					05	11/28/22	385.28		
Total Vendor Name...Charles Reel										811.44	811.44	0.00
8000932	CHARM-TEX, INC	0114785	0300407-IN	10/25/22	P	1-071873	11/04/22	05	11/04/22		393.50	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/02/22	393.50		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000932	CHARM-TEX, INC	0114786	0300130-IN	10/27/22	P	1-071873	11/04/22	05	11/04/22		1,221.84	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/02/22	1,221.84			
	Total Vendor Name...Charm-Tex, Inc										1,615.34	1,615.34	0.00
8000879	CINDY JOPLIN	0114996	NOVEMBER 14 2022	11/14/22	V	1-		05	11/22/22		100.00	0.00	
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					05	11/22/22	-100.00			
		001-005-05171-05215	Ec Registration & Election Com					05	11/22/22	100.00			
	Total Vendor Name...Cindy Joplin										0.00	100.00	0.00
0000500	CINTAS CORP #0219	0114836	4136179170	11/02/22	P	1-071911	11/08/22	05	11/08/22		203.91	0.00	
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					05	11/07/22	185.68			
		001-005-05325-05241	County Maintenance Dept					05	11/07/22	18.23			
0000500	CINTAS CORP #0219	0114838	4135481885	10/26/22	P	1-071911	11/08/22	05	11/08/22		239.19	0.00	
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					05	11/07/22	220.96			
		001-005-05325-05241	County Maintenance Dept					05	11/07/22	18.23			
0000500	CINTAS CORP #0219	0114948	4136876303	11/09/22	P	1-072016	11/17/22	05	11/17/22		203.91	0.00	
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					05	11/16/22	185.68			
		001-005-05325-05241	County Maintenance Dept					05	11/16/22	18.23			
0000500	CINTAS CORP #0219	0114949	4137458905	11/15/22	P	1-072016	11/17/22	05	11/17/22		203.91	0.00	
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					05	11/16/22	185.68			
		001-005-05325-05241	County Maintenance Dept					05	11/16/22	18.23			
0000500	CINTAS CORP #0219	0115010	4138113345	11/21/22	P	1-072066	11/30/22	05	11/30/22		239.19	0.00	
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					05	11/28/22	220.96			
		001-005-05325-05241	County Maintenance Dept					05	11/28/22	18.23			
	Total Vendor Name...Cintas Corp #0219										1,090.11	1,090.11	0.00
0001027	CITY OF NORTH AUGUSTA	0114713	10/24/2022	10/24/22	P	1-071833	11/01/22	05	11/01/22		5,145.83	0.00	
	Disbursement:	001-005-05210-05101	Sheriff's Office					05	11/01/22	5,145.83			
	Total Vendor Name...City Of North Augusta										5,145.83	5,145.83	0.00
0017173	COAST TO COAST COMPUT	0114737	A2468377	10/26/22	P	1-071834	11/01/22	05	11/01/22		728.97	0.00	
	Disbursement:	001-005-05182-05210	Treasurer					05	11/01/22	728.97			
	Total Vendor Name...Coast To Coast Computer										728.97	728.97	0.00
0000022	COMMISSION ON ALCOHOL	0114723	11012022	11/01/22	P	1-071835	11/01/22	05	11/01/22		2,690.70	0.00	
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					05	11/01/22	2,690.70			
0000022	COMMISSION ON ALCOHOL	0114788	11022022	11/02/22	P	1-071874	11/04/22	05	11/04/22		6,115.23	0.00	
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					05	11/02/22	6,115.23			
	Total Vendor Name...Commission On Alcohol										8,805.93	8,805.93	0.00
0001337	COMMUNIGRAPHICS	0114790	37368	10/06/22	P	1-071875	11/04/22	05	11/04/22		1,258.20	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/02/22	1,258.20		
0001337	COMMUNIGRAPHICS	0114950	37714	10/06/22	P	1-072017	11/17/22	05	11/17/22		963.36	0.00
	Disbursement:	001-005-05230-05241	Dispatch Operation	Uniforms & Clothing				05	11/16/22	963.36		
Total Vendor Name...Communigraphics										2,221.56	2,221.56	0.00
8000566	CORSICA TECHNOLOGIES	0114774	MM103288	11/01/22	P	1-071876	11/04/22	05	11/04/22		8,468.05	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/02/22	8,468.05		
8000566	CORSICA TECHNOLOGIES	0114841	H103578	10/31/22	P	1-071912	11/08/22	05	11/08/22		21.09	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/08/22	21.09		
Total Vendor Name...Corsica Technologies										8,489.14	8,489.14	0.00
8001017	COURTNEY ELLISWORTH	0114879	11092022	11/09/22	P	1-071947	11/09/22	05	11/09/22		100.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				05	11/09/22	100.00		
8001017	COURTNEY ELLISWORTH	0114986	11/20/2022	11/22/22	P	1-072038	11/22/22	05	11/22/22		100.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				05	11/22/22	100.00		
Total Vendor Name...Courtney Ellsworth										200.00	200.00	0.00
8001109	CRANSTON LLC	0114931	53785	09/13/22	P	1-071969	11/16/22	05	11/16/22		1,836.56	0.00
	Disbursement:	001-005-05150-05265	Building & Planning	Professional Services				05	11/16/22	1,836.56		
Total Vendor Name...Cranston Llc										1,836.56	1,836.56	0.00
0015743	CREATIVE PRODUCT SOUR	0114726	CPI095430	07/01/22	P	1-071836	11/01/22	05	11/01/22		898.18	0.00
	Disbursement:	001-005-05270-05389	Emergency Management	Emergency And Disaster Outreac				05	11/01/22	898.18		
Total Vendor Name...Creative Product Source Inc										898.18	898.18	0.00
8000286	CRYSTAL BASKETT	0114805	11022022	11/02/22	P	1-071877	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00		
Total Vendor Name...Crystal Basket										125.00	125.00	0.00
8000025	CULLUM SERVICES, INC	0114715	67603	10/26/22	P	1-071837	11/01/22	05	11/01/22		2,187.50	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/01/22	2,187.50		
8000025	CULLUM SERVICES, INC	0114780	67518	10/26/22	P	1-071878	11/04/22	05	11/04/22		455.32	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				05	11/02/22	455.32		
8000025	CULLUM SERVICES, INC	0114823	67638	11/01/22	P	1-071913	11/08/22	05	11/08/22		834.83	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				05	11/04/22	834.83		
8000025	CULLUM SERVICES, INC	0114824	67650	11/01/22	P	1-071913	11/08/22	05	11/08/22		181.00	0.00
	Disbursement:	001-005-05130-05226	County Archives	Maintenance & Service Contract				05	11/04/22	181.00		
8000025	CULLUM SERVICES, INC	0114924	67769	11/08/22	P	1-071970	11/16/22	05	11/16/22		556.78	0.00

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Disbursement:	001-005-05171-05226		Ec Registration & Election Com					05	11/16/22	556.78			
	Total Vendor Name...Cullum Services, Inc										4,215.43	4,215.43	0.00
0015342	DANA SAFETY SUPPLY, INC	0114853	817624	10/26/22	P	1-071914	11/08/22	05	11/08/22		1,677.76	0.00	
Disbursement:	001-005-05210-00200		Sheriff's Office					05	11/08/22	1,677.76			
	Total Vendor Name...Dana Safety Supply, Inc.										1,677.76	1,677.76	0.00
0000309	DAVID M. PARKER EXTERM	0114724	403760	10/28/22	P	1-071838	11/01/22	05	11/01/22		25.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/01/22	25.00			
0000309	DAVID M. PARKER EXTERM	0114771	405456	11/01/22	P	1-071879	11/04/22	05	11/04/22		75.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/02/22	75.00			
0000309	DAVID M. PARKER EXTERM	0114829	405464, 405467, 405460, 405457	11/03/22	P	1-071915	11/08/22	05	11/08/22		100.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/04/22	100.00			
0000309	DAVID M. PARKER EXTERM	0114881	405469	11/08/22	P	1-071948	11/09/22	05	11/09/22		25.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/09/22	25.00			
0000309	DAVID M. PARKER EXTERM	0114886	12012022	12/01/22	P	1-071948	11/09/22	05	11/09/22		155.00	0.00	
Disbursement:	001-005-05306-05279		Sweetwater Community Center					05	11/09/22	155.00			
0000309	DAVID M. PARKER EXTERM	0114951	405458	11/15/22	P	1-072018	11/17/22	05	11/17/22		25.00	0.00	
Disbursement:	030-005-05403-05272		Ambulance Services					05	11/16/22	25.00			
0000309	DAVID M. PARKER EXTERM	0114952	405478, 405481, 405477	11/15/22	P	1-072018	11/17/22	05	11/17/22		45.00	0.00	
Disbursement:	022-005-05318-05272		Edgefield Cty Conv Ctr					05	11/16/22	45.00			
0000309	DAVID M. PARKER EXTERM	0114953	405462, 405475	11/15/22	P	1-072018	11/17/22	05	11/17/22		50.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/16/22	50.00			
0000309	DAVID M. PARKER EXTERM	0114977	405480	11/16/22	P	1-072018	11/17/22	05	11/17/22		15.00	0.00	
Disbursement:	022-005-05318-05272		Edgefield Cty Conv Ctr					05	11/17/22	15.00			
0000309	DAVID M. PARKER EXTERM	0114978	405472	11/16/22	P	1-072018	11/17/22	05	11/17/22		25.00	0.00	
Disbursement:	001-005-05306-05279		Sweetwater Community Center					05	11/17/22	25.00			
0000309	DAVID M. PARKER EXTERM	0115011	405463, 405473, 405459, 405461	11/17/22	P	1-072067	11/30/22	05	11/30/22		100.00	0.00	
Disbursement:	001-005-05970-05272		Countywide					05	11/28/22	100.00			
0000309	DAVID M. PARKER EXTERM	0115012	405482, 405483, 405476	11/21/22	P	1-072067	11/30/22	05	11/30/22		45.00	0.00	
Disbursement:	022-005-05318-05272		Edgefield Cty Conv Ctr					05	11/28/22	45.00			
	Total Vendor Name...David M. Parker Exterminating										685.00	685.00	0.00
8000848	DEBRA BARLEY	0114915	YOUTH FOOTBALL LEAGUE	10/20/22	P	1-071971	11/16/22	05	11/16/22		150.00	0.00	
Disbursement:	001-005-05816-05209		Recreation-Football					05	11/16/22	150.00			
	Total Vendor Name...Debra Barley										150.00	150.00	0.00

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8000641	DEESE'S SERVICE CENTER	0114899	11439, 11440	11/09/22	P	1-071972	11/16/22	05	11/16/22		264.56	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					05	11/14/22	264.56		
	Total Vendor Name...Deese'S Service Center, Llc									264.56	264.56	0.00
8000824	DIXIE LOCK & SAFE, INC.	0114954	15634	11/16/22	P	1-072019	11/17/22	05	11/17/22		210.00	0.00
	Disbursement:	001-005-05730-05228	Health Department Building					05	11/16/22	210.00		
	Total Vendor Name...Dixie Lock & Safe, Inc.									210.00	210.00	0.00
0000127	DOMINION ENERGY	0114903	4-2100-8988-8359	11/03/22	P	1-071973	11/16/22	05	11/16/22		12,411.87	0.00
	Disbursement:	001-005-05755-05220	County Jail Bldg					05	11/14/22	24.48		
		001-005-05711-05220	County Council Chambers					05	11/14/22	298.23		
		001-005-05725-05220	Agriculture Building					05	11/14/22	331.38		
		001-005-05735-05220	Magistrate Building					05	11/14/22	277.14		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/14/22	168.46		
		001-005-05715-05220	Dept Of Social Services					05	11/14/22	711.88		
		001-005-05710-05220	Courthouse Bldg Maintenance					05	11/14/22	16.41		
		001-005-05710-05220	Courthouse Bldg Maintenance					05	11/14/22	1,960.87		
		001-005-05755-05220	County Jail Bldg					05	11/14/22	367.65		
		001-005-05770-05220	Kneece Building					05	11/14/22	608.18		
		001-005-05230-05220	Dispatch Operation					05	11/14/22	34.68		
		001-005-05306-05220	Sweetwater Community Center					05	11/14/22	182.74		
		001-005-05270-05220	Emergency Management					05	11/14/22	104.96		
		001-005-05770-05220	Kneece Building					05	11/14/22	296.51		
		001-005-05278-05220	Edegefield Cty Park (bettis)					05	11/14/22	39.01		
		001-005-05278-05220	Edegefield Cty Park (bettis)					05	11/14/22	141.63		
		001-005-05278-05220	Edegefield Cty Park (bettis)					05	11/14/22	31.13		
		001-005-05278-05220	Edegefield Cty Park (bettis)					05	11/14/22	453.30		
		001-005-05278-05220	Edegefield Cty Park (bettis)					05	11/14/22	118.62		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/14/22	193.07		
		015-005-05000-55272	Miscellaneous Expense					05	11/14/22	1,209.17		
		001-005-05710-05220	Courthouse Bldg Maintenance					05	11/14/22	10.51		
		001-005-05720-05220	County Governmental Bldg					05	11/14/22	576.24		
		001-005-05760-05220	County Maintenance Garage					05	11/14/22	123.88		
		001-005-05970-05272	Countywide					05	11/14/22	237.14		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/14/22	171.30		
		001-005-05725-05220	Agriculture Building					05	11/14/22	35.48		
		001-005-05755-05220	County Jail Bldg					05	11/14/22	1,611.80		
		001-005-05750-05220	Sheriff's Department Bldg					05	11/14/22	1,611.81		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/14/22	215.82		
		001-005-05714-05220	County Auditor's Building					05	11/14/22	26.60		
		001-005-05725-05220	Agriculture Building					05	11/14/22	33.35		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/14/22	188.44		
0000127	DOMINION ENERGY	0115013	4-2100-8988+8359 / PAST DUE AMT	11/03/22	P	1-072068	11/30/22	05	11/30/22		226.09	0.00
	Disbursement:	001-005-05970-05272	Countywide					05	11/28/22	226.09		
	Total Vendor Name...Dominion Energy									12,637.96	12,637.96	0.00
8001118	DORSEY PAINT & BODY	0114995	EST# 12	11/18/22	P	1-072039	11/22/22	05	11/22/22		3,067.35	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					05	11/22/22	3,067.35		
	Total Vendor Name...Dorsey Paint & Body									3,067.35	3,067.35	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0014362	DWAYNE CREECH	0114955	YOUTH SCOCCKER LEAGUE REFEREE	11/15/22	P	1-072020	11/17/22	05	11/17/22		440.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer					05	11/16/22	440.00			
	Total Vendor Name...Dwayne Creech										440.00	440.00	0.00
8001116	DWAYNE LEE	0114983	NOVEMBER ELECTION	11/22/22	P	1-072040	11/22/22	05	11/22/22		100.00	0.00	
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					05	11/22/22	100.00			
	Total Vendor Name...Dwayne Lee										100.00	100.00	0.00
0000149	EDGEFIELD CO WATER/SE\	0114748	296 SWEETWATER RD 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		21.85	0.00	
	Disbursement:	001-005-05306-05222	Sweetwater Community Center					05	11/01/22	21.85			
0000149	EDGEFIELD CO WATER/SE\	0114749	74 NICHOLSON RD/EDGED CITY	10/18/22	P	1-071839	11/01/22	05	11/01/22		100.19	0.00	
	Disbursement:	001-005-05278-05222	Edegefield Cty Park (bettis)					05	11/01/22	100.19			
0000149	EDGEFIELD CO WATER/SE\	0114750	206 PENN ST 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		115.00	0.00	
	Disbursement:	001-005-05770-05222	Kneece Building					05	11/01/22	115.00			
0000149	EDGEFIELD CO WATER/SE\	0114751	2111 EDGEFIELD RD 10/18/2022	10/18/22	P	1-071839	11/01/22	05	11/01/22		24.62	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					05	11/01/22	24.62			
0000149	EDGEFIELD CO WATER/SE\	0114752	129 COURTHOUSE SQUARE 10/24/2022	10/24/22	P	1-071839	11/01/22	05	11/01/22		471.96	0.00	
	Disbursement:	001-005-05710-05222	Courthouse Bldg Maintenance					05	11/01/22	471.96			
0000149	EDGEFIELD CO WATER/SE\	0114753	210 PENN ST 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		39.70	0.00	
	Disbursement:	001-005-05770-05222	Kneece Building					05	11/01/22	39.70			
0000149	EDGEFIELD CO WATER/SE\	0114754	30 INDUSTRIAL DR 10/24/2022	10/24/22	P	1-071839	11/01/22	05	11/01/22		103.12	0.00	
	Disbursement:	015-005-05000-55272	Miscellaneous Expense					05	11/01/22	103.12			
0000149	EDGEFIELD CO WATER/SE\	0114755	1225 COLUMBI RD/HWY 23 CONV 10/12/2022	10/12/22	P	1-071839	11/01/22	05	11/01/22		24.62	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					05	11/01/22	24.62			
0000149	EDGEFIELD CO WATER/SE\	0114756	124 COURT HOUSE SQ 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		47.23	0.00	
	Disbursement:	001-005-05720-05222	County Governmental Bldg					05	11/01/22	47.23			
0000149	EDGEFIELD CO WATER/SE\	0114757	120 W A REEL DR 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		83.62	0.00	
	Disbursement:	001-005-05715-05222	Dept Of Social Services					05	11/01/22	83.62			
0000149	EDGEFIELD CO WATER/SE\	0114758	304 GRAY ST AGRICULTURE 10/26/2022	10/26/22	P	1-071839	11/01/22	05	11/01/22		47.23	0.00	
	Disbursement:	001-005-05725-05222	Agriculture Building					05	11/01/22	47.23			
0000149	EDGEFIELD CO WATER/SE\	0114759	120 SWEETWATER RD/CONV CTR 10/26/22	10/26/22	P	1-071839	11/01/22	05	11/01/22		18.92	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					05	11/01/22	18.92			
0000149	EDGEFIELD CO WATER/SE\	0114760	200 RAILROAD ST/SHER DEP 10/27/2022	10/27/22	P	1-071839	11/01/22	05	11/01/22		1,073.36	0.00	
	Disbursement:	001-005-05755-05222	County Jail Bldg					05	11/01/22	536.68			
		001-005-05750-05222	Sheriff's Department Bldg					05	11/01/22	536.68			

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
0000149	EDGEFIELD CO WATER/SE\	0114761	64 GREENHOUSE ROAD	10/12/2022								
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	10/12/22	P	1-071840	11/01/22	05	11/01/22		21.77	0.00
0000149	EDGEFIELD CO WATER/SE\	0114762	215 JETER ST	10/26/2022								
	Disbursement:	001-005-05735-05222	Magistrate Building	10/26/22	P	1-071840	11/01/22	05	11/01/22		47.23	0.00
0000149	EDGEFIELD CO WATER/SE\	0114763	35 STAR RD (EMS)	10/26/2022								
	Disbursement:	030-005-05403-05222	Ambulance Services	10/26/22	P	1-071840	11/01/22	05	11/01/22		77.35	0.00
0000149	EDGEFIELD CO WATER/SE\	0114764	70 NICHOLSON RD	10/13/2022								
	Disbursement:	001-005-05278-05222	Edegefield Cty Park (bettis)	10/13/22	P	1-071840	11/01/22	05	11/01/22		625.20	0.00
0000149	EDGEFIELD CO WATER/SE\	0114765	1 SHOP RD	10/18/2022								
	Disbursement:	001-005-05750-05222	Sheriff's Department Bldg	10/18/22	P	1-071840	11/01/22	05	11/01/22		21.85	0.00
0000149	EDGEFIELD CO WATER/SE\	0114766	1 SHOP RD ACCT# 1400070.00	10/12/22								
	Disbursement:	001-005-05760-05222	County Maintenance Garage	10/12/22	P	1-071840	11/01/22	05	11/01/22		51.34	0.00
0000149	EDGEFIELD CO WATER/SE\	0114885	400 CHURCH ST LOCATION-FINIAL BILL	09/21/22								
	Disbursement:	001-005-05970-05272	Countywide	09/21/22	P	1-071949	11/09/22	05	11/09/22		59.34	0.00
	Total Vendor Name...Edgefield Co Water/Sewer Auth									3,075.50	3,075.50	0.00
8000630	EDGEFIELD COUNTY HEAL	0114770	NOVEMBER 1 2022	11/01/22								
	Disbursement:	001-005-05100-55207	County Council	11/01/22	P	1-071841	11/01/22	05	11/01/22		45,000.00	0.00
	Total Vendor Name...Edgefield County Healthcare									45,000.00	45,000.00	0.00
0000055	EDGEFIELD COUNTY SENIC	0114906	I64	11/14/22								
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	11/14/22	P	1-071974	11/16/22	05	11/16/22		30,920.00	0.00
	Total Vendor Name...Edgefield County Senior -Ecscc									30,920.00	30,920.00	0.00
8000697	EDGEFIELD PC	0115039	3896	11/23/22								
	Disbursement:	001-005-05210-05226	Sheriff's Office	11/23/22	P	1-072069	11/30/22	05	11/30/22		420.00	0.00
	Total Vendor Name...Edgefield Pc									420.00	420.00	0.00
8000716	ELECTRICAL SERVICES, LL	0114898	4907	11/08/22								
	Disbursement:	001-005-05710-05228	Courthouse Bldg Maintenance	11/08/22	P	1-071975	11/16/22	05	11/16/22		215.00	0.00
		001-005-05101-05265	County Administrator					05	11/14/22	107.50		
								05	11/14/22	107.50		
	Total Vendor Name...Electrical Services, Llc									215.00	215.00	0.00
0015321	ELEVENTH CIRCUIT PUBLIC	0114884	NOVEMBER 3 2022	11/03/22								
	Disbursement:	001-005-05173-05265	Tri-Cty Public Defender	11/03/22	P	1-071950	11/09/22	05	11/09/22		11,250.00	0.00
	Total Vendor Name...Eleventh Circuit Public Defend									11,250.00	11,250.00	0.00
8000819	ENTERPRISE FM TRUST	0114851	FBN4588313	11/03/22								
	Disbursement:	001-005-05210-05384	Sheriff's Office	11/03/22	P	1-071916	11/08/22	05	11/08/22		15,089.75	0.00
		027-004-04000-04336	Miscellaneous Revenue					05	11/08/22	11,337.08		
								05	11/08/22	3,752.67		

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...Enterprise Fm Trust										15,089.75	15,089.75	0.00
8000901	EQUIFAX INFORMATION SV	0114929	2053645600	11/11/22	P	1-071976	11/16/22	05	11/16/22		45.73	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				05	11/16/22	45.73		
Total Vendor Name...Equifax Information Svcs Llc										45.73	45.73	0.00
0000061	EUBANKS WELDING & MAC	0114781	10312022	10/31/22	P	1-071880	11/04/22	05	11/04/22		1,420.00	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/02/22	1,170.00		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/02/22	250.00		
Total Vendor Name...Eubanks Welding & Machine										1,420.00	1,420.00	0.00
8000877	FIRST TEAM SPORTS CENT	0115014	0000003482	10/10/22	P	1-072070	11/30/22	05	11/30/22		450.36	0.00
	Disbursement:	001-005-05816-05241	Recreation-Football	Uniforms & Clothing				05	11/28/22	450.36		
Total Vendor Name...First Team Sports Center										450.36	450.36	0.00
0015540	FREDDIE MARTIN	0114980	NOVEMBER ELECTION	11/22/22	P	1-072041	11/22/22	05	11/22/22		100.00	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/22/22	100.00		
Total Vendor Name...Freddie Martin										100.00	100.00	0.00
8001028	FUELMAN	0114747	NP63160492	10/31/22	P	1-071842	11/01/22	05	11/01/22		2,634.20	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				05	11/01/22	279.25		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/01/22	2,354.95		
8001028	FUELMAN	0114914	NP63283185	11/14/22	P	1-071977	11/16/22	05	11/16/22		2,162.18	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				05	11/15/22	255.86		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/15/22	1,906.32		
8001028	FUELMAN	0115034	NP63341711	11/28/22	P	1-072071	11/30/22	05	11/30/22		2,375.65	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				05	11/28/22	170.96		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/28/22	2,204.69		
Total Vendor Name...Fuelman										7,172.03	7,172.03	0.00
0017133	GALCO INDUSTRIAL SAFET	0114987	1724	11/22/22	P	1-072042	11/22/22	05	11/22/22		84.00	0.00
	Disbursement:	022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				05	11/22/22	84.00		
Total Vendor Name...Galco Industrial Safety & Supp										84.00	84.00	0.00
0000157	GIGNILLIAT, SAVITZ & BETT	0114911	956724	10/31/22	P	1-071978	11/16/22	05	11/16/22		135.00	0.00
	Disbursement:	001-005-05970-05265	Countywide	Professional Services				05	11/15/22	135.00		
Total Vendor Name...Gignilliat, Savitz & Bettis										135.00	135.00	0.00
8000699	GO GREEN SOLUTIONS, LL	0114744	68107	11/01/22	P	1-071843	11/01/22	05	11/01/22		131.30	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				05	11/01/22	131.30		
Total Vendor Name...Go Green Solutions, Llc										131.30	131.30	0.00

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0015556	GREAT LAKES PETROLEUM	0114904	1990295-IN	11/08/22	P	1-071979	11/16/22	05	11/16/22		19,431.90	0.00	
	Disbursement:	001-005-05000-05217	Miscellaneous Expense			Automotive Operating Expenses		05	11/14/22	19,431.90			
	Total Vendor Name...Great Lakes Petroleum										19,431.90	19,431.90	0.00
8000889	GREENWOOD GLASS COMI	0114743	2692	10/06/22	P	1-071844	11/01/22	05	11/01/22		267.60	0.00	
	Disbursement:	030-005-05403-05217	Ambulance Services			Automotive Operating Expenses		05	11/01/22	267.60			
	Total Vendor Name...Greenwood Glass Company										267.60	267.60	0.00
8000056	GREG ANDERSON	0114721	2022 ANNUAL JUDICIAL CONFERENCE	10/28/22	P	1-071845	11/01/22	05	11/01/22		228.48	0.00	
	Disbursement:	001-005-05170-05215	Probate Court			Traveling Expenses		05	11/01/22	228.48			
	Total Vendor Name...Greg Anderson										228.48	228.48	0.00
8001097	HAILEY MURPHY	0114796	11022022	11/02/22	P	1-071881	11/04/22	05	11/04/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center			Refund Expense		05	11/02/22	125.00			
	Total Vendor Name...Hailey Murphy										125.00	125.00	0.00
0014501	HEALTH CARE LOGISTICS,	0114922	308719835	11/09/22	P	1-071980	11/16/22	05	11/16/22		56.81	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies		05	11/16/22	56.81			
	Total Vendor Name...Health Care Logistics, Inc.										56.81	56.81	0.00
0000800	HERITAGE HARDWARE	0114773	PS-INV040411	10/21/22	P	1-071882	11/04/22	05	11/04/22		46.39	0.00	
	Disbursement:	022-005-05318-05231	Edgefield Cty Conv Ctr			Small Hand Tools		05	11/02/22	46.39			
0000800	HERITAGE HARDWARE	0115057	PS-INV042584	11/14/22	P	1-072072	11/30/22	05	11/30/22		107.94	0.00	
	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr			Machine & Equipment Repairs		05	11/29/22	107.94			
	Total Vendor Name...Heritage Hardware										154.33	154.33	0.00
8000834	HILL MANUFACTURING CO	0114782	132613	10/24/22	P	1-071883	11/04/22	05	11/04/22		742.69	0.00	
	Disbursement:	001-005-05755-05244	County Jail Bldg			Cleaning & Sanitation Supplies		05	11/02/22	742.69			
	Total Vendor Name...Hill Manufacturing Co Inc										742.69	742.69	0.00
8001121	INTEGRA REALTY RESOUR	0115015	110-2022-0459	11/23/22	P	1-072073	11/30/22	05	11/30/22		2,300.00	0.00	
	Disbursement:	001-005-05101-05265	County Administrator			Professional Services		05	11/28/22	2,300.00			
	Total Vendor Name...Integra Realty Resources-Charlotte										2,300.00	2,300.00	0.00
8000615	INTERSTATE BILLING SERV	0115022	X0090018861	11/15/22	P	1-072074	11/30/22	05	11/30/22		33.70	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges			Machine & Equipment Repairs		05	11/28/22	33.70			
	Total Vendor Name...Interstate Billing Service, Inc										33.70	33.70	0.00
8000529	J BISHOP PROFESSIONAL S	0114741	100010262022	10/26/22	P	1-071846	11/01/22	05	11/01/22		5,833.33	0.00	
	Disbursement:	004-005-05214-05265	Assistant Solicitor			Professional Services		05	11/01/22	5,833.33			

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8000529	J BISHOP PROFESSIONAL S	0115020	100010262022	11/27/2022	P	1-072075	11/30/22	05	11/30/22		5,833.33	0.00	
	Disbursement:	004-005-05214-05265	Assistant Solicitor					05	11/28/22	5,833.33			
	Total Vendor Name...J Bishop Professional Svcs,Llc										11,666.66	11,666.66	0.00
8001114	JAMES MORGAN	0114921	11092022	11/09/22	P	1-071981	11/16/22	05	11/16/22		113.49	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office					05	11/16/22	113.49			
	Total Vendor Name...James Morgan										113.49	113.49	0.00
8001110	JASEN CUMBEE	0114816	11/01/2022	11/01/22	P	1-071917	11/08/22	05	11/08/22		100.00	0.00	
	Disbursement:	001-005-05210-05241	Sheriff's Office					05	11/04/22	100.00			
	Total Vendor Name...Jasen Cumbee										100.00	100.00	0.00
8001113	JEFF ANDERSON	0114880	11082022	11/08/22	P	1-071951	11/09/22	05	11/09/22		79.87	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office					05	11/09/22	79.87			
	Total Vendor Name...Jeff Anderson										79.87	79.87	0.00
8001105	JERICO MCCOY	0114806	11022022	11/02/22	P	1-071884	11/04/22	05	11/04/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					05	11/02/22	125.00			
	Total Vendor Name...Jerico Mccoy										125.00	125.00	0.00
8000013	JOHN B BRADLEY	0114956	ASH'LEE WILSON	11/02/22	P	1-072021	11/17/22	05	11/17/22		200.00	0.00	
	Disbursement:	001-005-05210-05272	Sheriff's Office					05	11/16/22	200.00			
	Total Vendor Name...John B Bradley										200.00	200.00	0.00
0014214	JOHN JACKSON	0114981	NOVEMBER ELECTION	11/22/22	P	1-072043	11/22/22	05	11/22/22		100.00	0.00	
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					05	11/22/22	100.00			
	Total Vendor Name...John Jackson										100.00	100.00	0.00
8001102	KATELYNN HARRIS	0114802	11022022	11/02/22	P	1-071885	11/04/22	05	11/04/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					05	11/02/22	125.00			
	Total Vendor Name...Katelynn Harris										125.00	125.00	0.00
8001103	KAYLA BOSCH	0114803	11022022	11/02/22	P	1-071886	11/04/22	05	11/04/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					05	11/02/22	125.00			
	Total Vendor Name...Kayla Bosch										125.00	125.00	0.00
8000492	KELLY OPPENHEIMER	0114832	NADCP CONFERENCE..TENN	11/07/22	P	1-071918	11/08/22	05	11/08/22		1,064.68	0.00	
	Disbursement:	004-005-05214-05242	Assistant Solicitor					05	11/07/22	186.98			
		004-005-05214-05242	Assistant Solicitor					05	11/07/22	185.50			
		004-005-05214-05215	Assistant Solicitor					05	11/07/22	692.20			
	Total Vendor Name...Kelly Oppenheimer										1,064.68	1,064.68	0.00

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8001099	KIMBERLY REDD	0114799	11022022	11/02/22	P	1-071887	11/04/22	05	11/04/22		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00			
	Total Vendor Name...Kimberly Redd										125.00	125.00	0.00
0001015	KYTHER POTTS	0114818	11012022	11/01/22	P	1-071919	11/08/22	05	11/08/22		10.79	0.00	
	Disbursement:	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/04/22	10.79			
	Total Vendor Name...Kyther Potts										10.79	10.79	0.00
8001094	LAACKE & JOYS COMPANY, 0114731		118810	10/26/22	P	1-071847	11/01/22	05	11/01/22		20.00	0.00	
	Disbursement:	001-005-05230-05227	Dispatch Operation	Machine & Equipment Repairs				05	11/01/22	20.00			
	Total Vendor Name...Laacke & Joys Company, Llc										20.00	20.00	0.00
0013638	LABORATORY CORP.	0114821	74582571	10/29/22	P	1-071920	11/08/22	05	11/08/22		48.80	0.00	
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/04/22	48.80			
	Total Vendor Name...Laboratory Corp.										48.80	48.80	0.00
0000475	LAKEISHA BRYANT	0114892	MEETING / ST. MATTHEWS SC	11/10/22	P	1-071982	11/16/22	05	11/16/22		112.50	0.00	
	Disbursement:	001-005-05179-05242	Gis/special Projects	Boarding & Lodging				05	11/14/22	9.00			
		001-005-05179-05215	Gis/special Projects	Traveling Expenses				05	11/14/22	103.50			
	Total Vendor Name...Lakeisha Bryant										112.50	112.50	0.00
8000815	LAW ENFORCEMENT TRAIN	0114858	2000554621	11/03/22	P	1-071921	11/08/22	05	11/08/22		10.00	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/08/22	10.00			
8000815	LAW ENFORCEMENT TRAIN	0114957	2000555042	11/08/22	P	1-072022	11/17/22	05	11/17/22		35.00	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/16/22	35.00			
	Total Vendor Name...Law Enforcement Training Council										45.00	45.00	0.00
0000082	LAWMEN'S SAFETY SUPPL\	0114852	SI-1041544	10/27/22	P	1-071922	11/08/22	05	11/08/22		248.35	0.00	
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	248.35			
0000082	LAWMEN'S SAFETY SUPPL\	0114856	SI-1042173	11/02/22	P	1-071922	11/08/22	05	11/08/22		124.18	0.00	
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/08/22	124.18			
0000082	LAWMEN'S SAFETY SUPPL\	0115016	SI-1043110	11/10/22	P	1-072076	11/30/22	05	11/30/22		1,034.38	0.00	
	Disbursement:	040-005-05000-55200	Miscellaneous Expense	Operating Expense				05	11/28/22	1,034.38			
	Total Vendor Name...Lawmen'S Safety Supply										1,406.91	1,406.91	0.00
0000083	LIBERTY NATIONAL DIVISIO	0114811	22785: 11/01/2022	10/14/22	P	1-071888	11/04/22	05	11/04/22		13.00	0.00	
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				05	11/03/22	13.00			
	Total Vendor Name...Liberty National Division										13.00	13.00	0.00
0000108	LINCOLN FINANCIAL GROU	0114888	108	10/27/22	P	1-071952	11/09/22	05	11/09/22		8.64	0.00	
	Disbursement:	001-002-02001-02216	Payroll Deductions	The Lincoln National				05	11/09/22	8.64			

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...Lincoln Financial Group										8.64	8.64	0.00
0015336	LUCINDA JOPLIN	0114979	NOVEMBER ELECTION	11/22/22	P	1-072044	11/22/22	05	11/22/22		100.00	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/22/22	100.00		
Total Vendor Name...Lucinda Joplin										100.00	100.00	0.00
0015732	MANHATTANLIFE ASSURAN	0114887	CUL-CD1432 11/01/2022	11/01/22	P	1-071953	11/09/22	05	11/09/22		250.36	0.00
	Disbursement:	001-002-02001-02231	Payroll Deductions	Central United				05	11/09/22	250.36		
Total Vendor Name...Manhattanlife Assurance										250.36	250.36	0.00
0000567	MANSFIELD OIL COMPANY	0114839	792406	09/30/22	P	1-071923	11/08/22	05	11/08/22		2,214.81	0.00
	Disbursement:	001-005-05150-05217	Building & Planning	Automotive Operating Expenses				05	11/08/22	95.38		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				05	11/08/22	445.70		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/08/22	1,586.69		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				05	11/08/22	87.04		
0000567	MANSFIELD OIL COMPANY	0114840	797018	10/31/22	P	1-071923	11/08/22	05	11/08/22		675.26	0.00
	Disbursement:	001-005-05806-05217	County Recreation	Automotive Operating Expenses				05	11/08/22	265.21		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/08/22	410.05		
Total Vendor Name...Mansfield Oil Company										2,890.07	2,890.07	0.00
8000679	MARIE M. MEYER TRUST(M	0114932	11/16/2022	11/16/22	P	1-071983	11/16/22	05	11/16/22		10,308.27	0.00
	Disbursement:	001-005-05711-05272	County Council Chambers	Special Contracts				05	11/16/22	10,308.27		
Total Vendor Name...Marie M. Meyer Trust(Matthew M										10,308.27	10,308.27	0.00
0016611	MAULDIN & JENKINS, LLC	0114746	1266280	10/31/22	P	1-071848	11/01/22	05	11/01/22		15,750.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				05	11/01/22	15,750.00		
Total Vendor Name...Mauldin & Jenkins, Llc										15,750.00	15,750.00	0.00
0000297	MCCORMICK COUNTY WAT	0114740	003030 10/10/2022	10/10/22	P	1-071849	11/01/22	05	11/01/22		19.79	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/01/22	19.79		
0000297	MCCORMICK COUNTY WAT	0115056	003030 11/08/2022	11/08/22	P	1-072077	11/30/22	05	11/30/22		19.05	0.00
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/29/22	19.05		
Total Vendor Name...Mccormick County Water										38.84	38.84	0.00
0000089	MECO AUGUSTA/GREENVIL	0114894	57284	11/08/22	P	1-071984	11/16/22	05	11/16/22		495.00	0.00
	Disbursement:	001-005-05315-05227	Fuel Site Budget	Machine & Equipment Repairs				05	11/14/22	495.00		
Total Vendor Name...Meco Augusta/Greenville										495.00	495.00	0.00
8000560	MEDLINE INDUSTRIES, INC	0114958	2236816363, 2236576689, 2237522376	11/02/22	P	1-072023	11/17/22	05	11/17/22		904.16	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/16/22	904.16		
Total Vendor Name...Medline Industries, Inc										904.16	904.16	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017081	MELVIN MCGRIER	0114960	YOUTH FOOTBALL LEAGUE	11/14/22	P	1-072024	11/17/22	05	11/17/22		320.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football					05	11/16/22	320.00			
	Total Vendor Name...Melvin Mcgrier										320.00	320.00	0.00
0013610	MERRIWETHER FIRE DEPAI	0114826	NOVEMBER 2022	11/01/22	P	1-071924	11/08/22	05	11/08/22		524.31	0.00	
	Disbursement:	030-005-05403-05228	Ambulance Services					05	11/04/22	524.31			
	Total Vendor Name...Merriwether Fire Department										524.31	524.31	0.00
8001117	MICHAEL A. ADAMS	0114984	NOVEMEBER ELECTION	11/22/22	P	1-072045	11/22/22	05	11/22/22		13.75	0.00	
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					05	11/22/22	13.75			
	Total Vendor Name...Michael A. Adams										13.75	13.75	0.00
8000603	MINE CREEK SERVICES	0114787	1609	10/31/22	P	1-071889	11/04/22	05	11/04/22		250.00	0.00	
	Disbursement:	001-005-05755-05226	County Jail Bldg					05	11/02/22	250.00			
	Total Vendor Name...Mine Creek Services										250.00	250.00	0.00
0014592	MOTOROLA SOLUTIONS	0114772	29282520221003	11/01/22	P	1-071890	11/04/22	05	11/04/22		14.46	0.00	
	Disbursement:	001-005-05270-05226	Emergency Management					05	11/02/22	14.46			
0014592	MOTOROLA SOLUTIONS	0114792	29282420221003	11/01/22	P	1-071890	11/04/22	05	11/04/22		320.93	0.00	
	Disbursement:	001-005-05230-05221	Dispatch Operation					05	11/02/22	320.93			
0014592	MOTOROLA SOLUTIONS	0114793	8281-484537	10/08/22	V	1-		05	11/02/22		1,500.00	0.00	
	Disbursement:	001-005-05210-00202	Sheriff's Office					05	11/02/22	-1,500.00			
		001-005-05210-00202	Sheriff's Office					05	11/02/22	1,500.00			
	Total Vendor Name...Motorola Solutions										335.39	1,835.39	0.00
8001107	MOTOROLA SOLUTIONS, IN	0114809	8281484537	10/08/22	P	1-071891	11/04/22	05	11/04/22		1,500.00	0.00	
	Disbursement:	001-005-05210-00202	Sheriff's Office					05	11/02/22	1,500.00			
	Total Vendor Name...Motorola Solutions, Inc										1,500.00	1,500.00	0.00
0013788	MURRELL'S GARAGE	0114920	65213, 65248, 65286	11/09/22	P	1-071985	11/16/22	05	11/16/22		2,958.49	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					05	11/16/22	2,958.49			
0013788	MURRELL'S GARAGE	0114930	65280	10/20/22	P	1-071985	11/16/22	05	11/16/22		1,668.00	0.00	
	Disbursement:	001-005-05210-05219	Sheriff's Office					05	11/16/22	1,668.00			
	Total Vendor Name...Murrell'S Garage										4,626.49	4,626.49	0.00
0000017	NEW YORK LIFE INSURANC	0114812	006916018A 10/07/2022	10/07/22	P	1-071892	11/04/22	05	11/04/22		214.97	0.00	
	Disbursement:	001-002-02001-02229	Payroll Deductions					05	11/03/22	214.97			
0000017	NEW YORK LIFE INSURANC	0114910	006916018A 11/09/2022	11/09/22	P	1-071986	11/16/22	05	11/16/22		214.97	0.00	
	Disbursement:	001-002-02001-02229	Payroll Deductions					05	11/15/22	214.97			

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...New York Life Insurance										429.94	429.94	0.00
0015952	NEWBERRY PATHOLOGY G	0114716	FA22-756	10/28/22	P	1-071850	11/01/22	05	11/01/22		850.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/01/22	850.00		
0015952	NEWBERRY PATHOLOGY G	0114890	FA22-784	11/09/22	P	1-071987	11/16/22	05	11/16/22		1,300.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/14/22	1,300.00		
0015952	NEWBERRY PATHOLOGY G	0114891	FA22-801	11/12/22	P	1-071987	11/16/22	05	11/16/22		900.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/14/22	900.00		
0015952	NEWBERRY PATHOLOGY G	0114961	FA22-808	11/15/22	P	1-072025	11/17/22	05	11/17/22		850.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/16/22	850.00		
0015952	NEWBERRY PATHOLOGY G	0115047	FA22-841	11/27/22	P	1-072078	11/30/22	05	11/30/22		1,300.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/29/22	1,300.00		
0015952	NEWBERRY PATHOLOGY G	0115048	FA22-840	11/27/22	P	1-072078	11/30/22	05	11/30/22		850.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					05	11/29/22	850.00		
Total Vendor Name...Newberry Pathology Group, Llc										6,050.00	6,050.00	0.00
8000506	N28 GROUP,LLC	0114905	1433	11/14/22	P	1-071988	11/16/22	05	11/16/22		1,075.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					05	11/14/22	1,075.00		
Total Vendor Name...N28 Group,Llc										1,075.00	1,075.00	0.00
8000334	O'REILLY	0114738	5158-283484	10/28/22	P	1-071851	11/01/22	05	11/01/22		48.02	0.00
	Disbursement:	001-005-05270-05228	Emergency Management					05	11/01/22	48.02		
8000334	O'REILLY	0114895	5158-283606, 5158-284684	10/28/22	P	1-071989	11/16/22	05	11/16/22		495.70	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services					05	11/14/22	495.70		
Total Vendor Name...O'Reilly										543.72	543.72	0.00
8001019	PAT SULLIVAN	0114827	COURT OCT 4,6,15,16	11/03/22	P	1-071925	11/08/22	05	11/08/22		212.50	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office					05	11/04/22	212.50		
8001019	PAT SULLIVAN	0114828	COURT: SEPT 2,3,4,15,20,26,29	11/03/22	P	1-071925	11/08/22	05	11/08/22		371.87	0.00
	Disbursement:	001-005-05161-05215	Magistrates Office					05	11/04/22	371.87		
Total Vendor Name...Pat Sullivan										584.37	584.37	0.00
0000846	PHILLIP IRELAND	0114962	YOUTH SCOCCKER LEAGUE REFEREE	11/15/22	P	1-072026	11/17/22	05	11/17/22		180.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer					05	11/16/22	180.00		
Total Vendor Name...Phillip Ireland										180.00	180.00	0.00
8000862	PIPEWORKS OF AIKEN INC	0115017	16380	11/18/22	P	1-072079	11/30/22	05	11/30/22		426.88	0.00
	Disbursement:	001-005-05755-05228	County Jail Bldg					05	11/28/22	426.88		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000862	PIPEWORKS OF AIKEN INC	0115040	16393	11/25/22	P	1-072079	11/30/22	05	11/30/22		672.98	0.00	
	Disbursement:	001-005-05755-05228	County Jail Bldg	Building Repairs				05	11/29/22	672.98			
	Total Vendor Name...Pipeworks Of Aiken Inc										1,099.86	1,099.86	0.00
8001008	PREMIER NETWORKX INC	0114822	20431	11/03/22	P	1-071926	11/08/22	05	11/08/22		2,697.41	0.00	
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/04/22	2,697.41			
8001008	PREMIER NETWORKX INC	0114994	20600	11/22/22	P	1-072046	11/22/22	05	11/22/22		4,150.00	0.00	
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/22/22	1,383.33			
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/22/22	1,383.34			
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/22/22	1,383.33			
8001008	PREMIER NETWORKX INC	0115018	20624	11/16/22	P	1-072080	11/30/22	05	11/30/22		1,558.66	0.00	
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/28/22	519.55			
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/28/22	519.55			
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/28/22	519.56			
	Total Vendor Name...Premier Networkx Inc										8,406.07	8,406.07	0.00
8001016	PUBLIQ LLC	0114768	INV-O001595, INV-P001593	10/17/22	P	1-071852	11/01/22	05	11/01/22		22,421.54	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/01/22	22,421.54			
8001016	PUBLIQ LLC	0114769	INV-P001592, INV-P001594, INV-P001596	10/17/22	P	1-071852	11/01/22	05	11/01/22		2,509.37	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/01/22	2,509.37			
8001016	PUBLIQ LLC	0115055	INV-P002220, INV-P002221, INV-P002212	11/18/22	P	1-072081	11/30/22	05	11/30/22		2,444.68	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/29/22	2,444.68			
	Total Vendor Name...Publiq Llc										27,375.59	27,375.59	0.00
0017116	QUADIENT FINANCE USA IN	0114825	7900 0440 8034 1898 10/27/2022	10/27/22	P	1-071927	11/08/22	05	11/08/22		4,043.52	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/04/22	4,043.52			
	Total Vendor Name...Quadient Finance Usa Inc										4,043.52	4,043.52	0.00
8000951	QUADIENT LEASING USA, II	0114988	N9671679	11/22/22	P	1-072047	11/22/22	05	11/22/22		455.51	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/22/22	455.51			
	Total Vendor Name...Quadient Leasing Usa, Inc										455.51	455.51	0.00
0014415	QUADMED, INC.	0114830	225237	11/04/22	P	1-071928	11/08/22	05	11/08/22		241.92	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/07/22	241.92			
0014415	QUADMED, INC.	0114893	225529	11/10/22	P	1-071990	11/16/22	05	11/16/22		134.34	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/14/22	134.34			
	Total Vendor Name...Quadmed, Inc.										376.26	376.26	0.00
8000310	RANNAH WOOD HARTMAN	0114982	NOVEMBER ELECTION	11/22/22	P	1-072048	11/22/22	05	11/22/22		100.00	0.00	
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/22/22	100.00			

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...Rannah Wood Hartman										100.00	100.00	0.00
0000116	REEL INSURANCE AGENCY	0114712	66264980	11/01/22	P	1-071853	11/01/22	05	11/01/22		100.00	0.00
	Disbursement:	001-005-05131-05205	Coroner	Bonds				05	11/01/22	100.00		
0000116	REEL INSURANCE AGENCY	0115036	66217012	11/29/22	P	1-072082	11/30/22	05	11/30/22		248.00	0.00
	Disbursement:	001-005-05170-05205	Probate Court	Bonds				05	11/29/22	248.00		
Total Vendor Name...Reel Insurance Agency, Inc.										348.00	348.00	0.00
0014542	REPUBLIC SERVICES	0114902	0744-002273662	10/25/22	P	1-071991	11/16/22	05	11/16/22		104.65	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				05	11/14/22	104.65		
Total Vendor Name...Republic Services										104.65	104.65	0.00
8001066	RODERICK PATTERSON	0114963	YOUTH FOOTBALL LEAGUE REFEREE	11/14/22	P	1-072027	11/17/22	05	11/17/22		200.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/16/22	200.00		
Total Vendor Name...Roderick Patterson										200.00	200.00	0.00
0013414	RUCKER REMOVAL SERVIC	0114843	11032022	11/03/22	P	1-071929	11/08/22	05	11/08/22		1,175.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				05	11/08/22	1,175.00		
Total Vendor Name...Rucker Removal Service										1,175.00	1,175.00	0.00
0016373	SAFELITE FULFILLMENT, IN	0114864	04523-112070	10/07/22	P	1-071954	11/09/22	05	11/09/22		483.78	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				05	11/09/22	483.78		
Total Vendor Name...Safelite Fulfillment, Inc.										483.78	483.78	0.00
8000325	SC ASSOC OF PROBATE JU	0114913	G W ANDERSON / MELANIE D. SMITH	11/15/22	P	1-071992	11/16/22	05	11/16/22		335.00	0.00
	Disbursement:	001-005-05170-05214	Probate Court	Membership & Dues				05	11/15/22	335.00		
Total Vendor Name...Sc Assoc Of Probate Judges										335.00	335.00	0.00
8001108	SC ASSOC. OF TREATMENT	0114810	TRAINING FOR: KELLY TAYLOR	11/01/22	P	1-071893	11/04/22	05	11/04/22		350.00	0.00
	Disbursement:	004-005-05214-05264	Assistant Solicitor	Employee Training				05	11/03/22	350.00		
Total Vendor Name...Sc Assoc. Of Treatment Court Profession										350.00	350.00	0.00
0000029	SC BAR ASSOCIATION	0114959	SOLICITORS'S STAFF MEMBERSHIP	11/16/22	P	1-072028	11/17/22	05	11/17/22		3,000.00	0.00
	Disbursement:	038-005-05226-05214	Dv Fund	Membership & Dues				05	11/16/22	375.00		
		006-005-05218-05214	Tri-County Solicitors	Membership & Dues				05	11/16/22	750.00		
		060-005-05214-05214	Assistant Solicitor	Membership & Dues				05	11/16/22	375.00		
		004-005-05214-05214	Assistant Solicitor	Membership & Dues				05	11/16/22	1,500.00		
Total Vendor Name...Sc Bar Association										3,000.00	3,000.00	0.00
0000321	SC DEPT OF JUVENILE JUS	0115044	2000555571	11/17/22	P	1-072083	11/30/22	05	11/30/22		100.00	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/29/22	100.00		

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...Sc Dept Of Juvenile Justice										100.00	100.00	0.00
0000154	SC DEPT. OF ADMINISTRAT	0114728	90348967	10/27/22	P	1-071854	11/01/22	05	11/01/22		112.00	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				05	11/01/22	112.00		
Total Vendor Name...Sc Dept. Of Administration										112.00	112.00	0.00
0000172	SC DEPT. OF REVENUE	0114870	11092022	11/09/22	P	1-071955	11/09/22	05	11/09/22		25.00	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				05	11/09/22	25.00		
Total Vendor Name...Sc Dept. Of Revenue										25.00	25.00	0.00
8001095	SC LAW ENFORCEMENT AC	0114732	033	10/24/22	P	1-071855	11/01/22	05	11/01/22		500.00	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/01/22	500.00		
Total Vendor Name...Sc Law Enforcement Accreditation Inc										500.00	500.00	0.00
0000012	SC PEBA - RETIREMENT	0115035	PRCKDATE: 11/28/2022	11/28/22	P	1-112822	11/28/22	05	11/29/22		184,764.56	0.00
	Disbursement:	001-002-02001-02218	Payroll Deductions	Police Retirement				05	11/29/22	80,774.29		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				05	11/29/22	103,990.27		
Total Vendor Name...Sc Peba - Retirement										184,764.56	184,764.56	0.00
8000488	SC STATE DISBURSEMENT	0114869	11092022	11/09/22	P	1-071956	11/09/22	05	11/09/22		674.48	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				05	11/09/22	674.48		
Total Vendor Name...Sc State Disbursement Unit										674.48	674.48	0.00
0000177	SC TAX COMMISSION	0114889	PERIOD ENDING: 10/2022	11/09/22	P	1-071957	11/09/22	05	11/09/22		22.43	0.00
	Disbursement:	001-005-05100-05210	County Council	Printing And Office Supplies				05	11/09/22	5.64		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				05	11/09/22	7.14		
		001-005-05270-05228	Emergency Management	Building Repairs				05	11/09/22	9.65		
Total Vendor Name...Sc Tax Commission										22.43	22.43	0.00
0016859	SCOTT COOPER	0114807	11022022	11/02/22	P	1-071894	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00		
Total Vendor Name...Scott Cooper										125.00	125.00	0.00
8000315	SEGRA	0114928	2410166	11/01/22	P	1-071993	11/16/22	05	11/16/22		385.33	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				05	11/16/22	385.33		
Total Vendor Name...Segra										385.33	385.33	0.00
0013617	SELF MEDICAL GROUP	0114854	00022361	10/31/22	P	1-071930	11/08/22	05	11/08/22		70.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/08/22	70.00		
Total Vendor Name...Self Medical Group										70.00	70.00	0.00
8000153	SHARON HAMMOND	0114912	TRAVEL TO FIVE PRECINCTS	11/15/22	P	1-071994	11/16/22	05	11/16/22		62.50	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:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/15/22	62.50		
8000153	SHARON HAMMOND	0115037	TRAINING 12/06/2022	11/29/22	P	1-072084	11/30/22	05	11/30/22		138.25	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/29/22	138.25		
Total Vendor Name...Sharon Hammond										200.75	200.75	0.00
8001104	SHAUNA SMITH	0114804	11022022	11/02/22	P	1-071895	11/04/22	05	11/04/22		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	125.00		
Total Vendor Name...Shauna Smith										125.00	125.00	0.00
8000212	SHERRI SAXON	0114798	11022022	11/02/22	P	1-071896	11/04/22	05	11/04/22		285.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	285.00		
Total Vendor Name...Sherri Saxon										285.00	285.00	0.00
8000555	SHRED WITH US	0114717	260452	10/19/22	P	1-071856	11/01/22	05	11/01/22		62.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				05	11/01/22	62.00		
8000555	SHRED WITH US	0114783	260454	10/19/22	P	1-071897	11/04/22	05	11/04/22		56.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/02/22	28.00		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/02/22	28.00		
8000555	SHRED WITH US	0114897	261344	11/01/22	P	1-071995	11/16/22	05	11/16/22		62.00	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				05	11/14/22	15.50		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				05	11/14/22	15.50		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				05	11/14/22	15.50		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				05	11/14/22	15.50		
Total Vendor Name...Shred With Us										180.00	180.00	0.00
8001006	SOJOURNER JENNINGS	0114831	DEMO VOTING MACHINE	11/03/22	P	1-071931	11/08/22	05	11/08/22		63.75	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				05	11/07/22	63.75		
Total Vendor Name...Sojourner Jennings										63.75	63.75	0.00
8001112	SOSA BRIANDA A GARCIA	0114860	MAGISTRATE JUROR	11/09/22	P	1-071958	11/09/22	05	11/09/22		28.75	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				05	11/09/22	28.75		
Total Vendor Name...Sosa Brianda A Garcia										28.75	28.75	0.00
0015735	SOUTHERN HEALTH PARTN	0114729	MISC8556	09/30/22	P	1-071857	11/01/22	05	11/01/22		1,577.34	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/01/22	1,577.34		
0015735	SOUTHERN HEALTH PARTN	0114849	BASE45726	11/02/22	P	1-071932	11/08/22	05	11/08/22		11,118.70	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/08/22	11,118.70		
Total Vendor Name...Southern Health Partners Inc										12,696.04	12,696.04	0.00
0015857	SOUTHERN NATIONAL SER	0114917	11162022	11/16/22	P	1-071996	11/16/22	05	11/16/22		7,503.33	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/16/22	7,503.33		

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...Southern National Service										7,503.33	7,503.33	0.00
0017191	SPANKY'S SERVICE CENTE	0114730	17364	10/28/22	P	1-071858	11/01/22	05	11/01/22		1,470.06	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				05	11/01/22	1,470.06		
0017191	SPANKY'S SERVICE CENTE	0114789	17509	11/02/22	P	1-071898	11/04/22	05	11/04/22		91.72	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				05	11/02/22	91.72		
0017191	SPANKY'S SERVICE CENTE	0114990		11/22/22	V	1-		05	11/22/22		43.68	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/22/22	-43.68		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/22/22	43.68		
0017191	SPANKY'S SERVICE CENTE	0114991	REPAIR ORDER 17575 & REPAIR ORDER 175	11/22/22	P	1-072049	11/22/22	05	11/22/22		138.14	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				05	11/22/22	94.46		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/22/22	43.68		
Total Vendor Name...Spanky'S Service Center, Llc										1,699.92	1,743.60	0.00
0016593	SPCA	0114842	OCTOBER REPORT	11/03/22	P	1-071933	11/08/22	05	11/08/22		355.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				05	11/08/22	355.00		
Total Vendor Name...Spca										355.00	355.00	0.00
8001096	SUPERIOR OVERHEAD GAF	0114742	2542	10/20/22	P	1-071859	11/01/22	05	11/01/22		306.90	0.00
	Disbursement:	030-005-05403-05228	Ambulance Services	Building Repairs				05	11/01/22	306.90		
Total Vendor Name...Superior Overhead Garage Doors Inc.										306.90	306.90	0.00
8000185	TAZ M. POTTS	0114814	GFOASC CONTINUING EDUCATION	11/04/22	P	1-071899	11/04/22	05	11/04/22		168.25	0.00
	Disbursement:	001-005-05101-05264	County Administrator	Employee Training				05	11/04/22	168.25		
Total Vendor Name...Taz M. Potts										168.25	168.25	0.00
0014101	TERRENCE MADISON	0114964	YOUTH FOOTBALL LEAGUE REFEREE	11/14/22	P	1-072029	11/17/22	05	11/17/22		470.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/16/22	470.00		
Total Vendor Name...Terrence Madison										470.00	470.00	0.00
8000893	THE DUMPSTER DEPOT, LL	0114777	121204	11/01/22	P	1-071900	11/04/22	05	11/04/22		152.50	0.00
	Disbursement:	001-005-05715-05272	Dept Of Social Services	Special Contracts				05	11/02/22	152.50		
8000893	THE DUMPSTER DEPOT, LL	0114778	121138	11/01/22	P	1-071900	11/04/22	05	11/04/22		780.80	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/02/22	780.80		
Total Vendor Name...The Dumpster Depot, Llc										933.30	933.30	0.00
0000023	THE EDGEFIELD ADVERTIS	0114727	30283	10/26/22	P	1-071860	11/01/22	05	11/01/22		24.00	0.00
	Disbursement:	001-005-05150-05264	Building & Planning	Employee Training				05	11/01/22	24.00		
0000023	THE EDGEFIELD ADVERTIS	0114813	30258, 30273, 30286	10/19/22	P	1-071901	11/04/22	05	11/04/22		120.00	0.00
	Disbursement:	001-005-05150-05261	Building & Planning	Advertising				05	11/03/22	120.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000023	THE EDGEFIELD ADVERTIS	0114965	30317	11/16/22	P	1-072030	11/17/22	05	11/17/22		2,688.00	0.00
	Disbursement:	001-005-05183-05261	Tax Collector	Advertising				05	11/16/22	2,688.00		
0000023	THE EDGEFIELD ADVERTIS	0114966	30315	11/16/22	P	1-072030	11/17/22	05	11/17/22		64.00	0.00
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				05	11/16/22	64.00		
0000023	THE EDGEFIELD ADVERTIS	0115054	30330	11/23/22	P	1-072085	11/30/22	05	11/30/22		1,400.00	0.00
	Disbursement:	001-005-05183-05261	Tax Collector	Advertising				05	11/29/22	1,400.00		
Total Vendor Name...The Edgefield Advertiser										4,296.00	4,296.00	0.00
0000768	THE TOWN OF TRENTON	0114916	FUNDING FOR TOWN GRANTS	11/08/22	P	1-071997	11/16/22	05	11/16/22		45,200.00	0.00
	Disbursement:	096-005-05000-55200	Miscellaneous Expense	Operating Expense				05	11/16/22	45,200.00		
Total Vendor Name...The Town Of Trenton										45,200.00	45,200.00	0.00
0000731	THE WRIGHT IMPRESSIONS	0114725	967343	10/28/22	P	1-071861	11/01/22	05	11/01/22		110.76	0.00
	Disbursement:	001-005-05270-05279	Emergency Management	Miscellaneous				05	11/01/22	110.76		
0000731	THE WRIGHT IMPRESSIONS	0115019	967347	11/07/22	P	1-072086	11/30/22	05	11/30/22		242.00	0.00
	Disbursement:	001-005-05150-05241	Building & Planning	Uniforms & Clothing				05	11/28/22	242.00		
Total Vendor Name...The Wright Impressions										352.76	352.76	0.00
0000304	THURMOND BURNETT	0115043	RENTAL FOR BLDG 2023	11/29/22	P	1-072087	11/30/22	05	11/30/22		10,200.00	0.00
	Disbursement:	001-005-05131-05272	Coroner	Special Contracts				05	11/29/22	10,200.00		
Total Vendor Name...Thurmond Burnett										10,200.00	10,200.00	0.00
0000537	TIDWELL JEWELER'S, INC.	0114993	13X10 PLAQUE SHERIFF DEPARTMENT	11/22/22	P	1-072050	11/22/22	05	11/22/22		101.50	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				05	11/22/22	101.50		
Total Vendor Name...Tidwell Jeweler'S, Inc.										101.50	101.50	0.00
8001106	TIMIKA JONES	0114808	11022022	11/02/22	P	1-071902	11/04/22	05	11/04/22		141.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/02/22	141.00		
Total Vendor Name...Timika Jones										141.00	141.00	0.00
0000593	TIRE & OIL COMPANY	0114907	136721	10/19/22	P	1-071998	11/16/22	05	11/16/22		628.70	0.00
	Disbursement:	001-005-05240-05217	County Jail	Automotive Operating Expenses				05	11/15/22	628.70		
Total Vendor Name...Tire & Oil Company										628.70	628.70	0.00
0000924	TOWN OF EDGEFIELD	0114722	53977	10/28/22	P	1-071862	11/01/22	05	11/01/22		2,618.44	0.00
	Disbursement:	001-005-05150-05265	Building & Planning	Professional Services				05	11/01/22	2,618.44		
Total Vendor Name...Town Of Edgefield										2,618.44	2,618.44	0.00
8000835	TRANSUNION RISK & ALTEF	0114791	870311-202210-1	11/01/22	P	1-071903	11/04/22	05	11/04/22		81.00	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/02/22	81.00		

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Total Vendor Name...Transunion Risk & Alternative										81.00	81.00	0.00
8000779	TRICOUNTY UPFITTERS	0114883	22-0529	10/18/22	P	1-071959	11/09/22	05	11/09/22		1,663.20	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense					05	11/09/22	1,663.20		
Total Vendor Name...Tricounty Upfitters										1,663.20	1,663.20	0.00
8000187	TYKELEA BUTLER	0114817	10292022	10/29/22	P	1-071934	11/08/22	05	11/08/22		19.17	0.00
	Disbursement:	001-005-05240-05227	County Jail					05	11/04/22	19.17		
Total Vendor Name...Tykelea Butler										19.17	19.17	0.00
8000839	UNITED STATES TREASURY	0114871	11092022	11/09/22	P	1-071960	11/09/22	05	11/09/22		50.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					05	11/09/22	50.00		
Total Vendor Name...United States Treasury										50.00	50.00	0.00
0016194	US FOODS, INC.	0114733	1404788	10/27/22	P	1-071863	11/01/22	05	11/01/22		2,572.33	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/01/22	2,572.33		
0016194	US FOODS, INC.	0114734	337339	09/26/22	P	1-071863	11/01/22	05	11/01/22		1,653.21	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/01/22	1,653.21		
0016194	US FOODS, INC.	0114735	469827	09/29/22	P	1-071863	11/01/22	05	11/01/22		1,599.12	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/01/22	1,599.12		
0016194	US FOODS, INC.	0114736	1272392	10/24/22	P	1-071863	11/01/22	05	11/01/22		2,432.69	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/01/22	2,432.69		
0016194	US FOODS, INC.	0114819	1507415	10/31/22	P	1-071935	11/08/22	05	11/08/22		2,415.81	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/04/22	2,415.81		
0016194	US FOODS, INC.	0114855	1640616	11/03/22	P	1-071935	11/08/22	05	11/08/22		1,300.58	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/08/22	1,300.58		
0016194	US FOODS, INC.	0114967	1749249	11/07/22	P	1-072031	11/17/22	05	11/17/22		1,794.60	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/16/22	1,794.60		
0016194	US FOODS, INC.	0114968	1882115	11/10/22	P	1-072031	11/17/22	05	11/17/22		1,662.33	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/16/22	1,662.33		
0016194	US FOODS, INC.	0114989	1988380	11/22/22	P	1-072051	11/22/22	05	11/22/22		2,008.75	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/22/22	2,008.75		
0016194	US FOODS, INC.	0115021	2118724	11/17/22	P	1-072088	11/30/22	05	11/30/22		1,847.20	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/28/22	1,847.20		
0016194	US FOODS, INC.	0115041	2354987	11/25/22	P	1-072088	11/30/22	05	11/30/22		1,902.46	0.00
	Disbursement:	001-005-05240-05242	County Jail					05	11/29/22	1,902.46		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016194	US FOODS, INC.	0115042	2222692	11/21/22	P	1-072088	11/30/22	05	11/30/22		1,681.73	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/29/22	1,681.73			
	Total Vendor Name...Us Foods, Inc.										22,870.81	22,870.81	0.00
8000161	USA SUPPLY	0114784	2097117	11/01/22	P	1-071904	11/04/22	05	11/04/22		1,687.39	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/02/22	1,687.39			
	Total Vendor Name...Usa Supply										1,687.39	1,687.39	0.00
0000358	VERIZON WIRELESS	0114720	9916528252	09/23/22	P	1-071864	11/01/22	05	11/01/22		46.39	0.00	
	Disbursement:	001-005-05121-05221	Clerk Of Court	Telephone				05	11/01/22	46.39			
0000358	VERIZON WIRELESS	0114820	9918899664	10/23/22	P	1-071936	11/08/22	05	11/08/22		1,136.33	0.00	
	Disbursement:	028-005-05212-05221	Victim's Bill Of Rights	Telephone				05	11/04/22	46.35			
		001-005-05350-05221	Animal Contr Shelter	Telephone				05	11/04/22	46.35			
		001-005-05230-05221	Dispatch Operation	Telephone				05	11/04/22	41.35			
		001-005-05210-05221	Sheriff's Office	Telephone				05	11/04/22	1,002.28			
0000358	VERIZON WIRELESS	0114923	9919424096	11/01/22	P	1-071999	11/16/22	05	11/16/22		289.45	0.00	
	Disbursement:	004-005-05214-05221	Assistant Solicitor	Telephone				05	11/16/22	82.70			
		006-005-05218-05221	Tri-County Solicitors	Telephone				05	11/16/22	206.75			
0000358	VERIZON WIRELESS	0114970	9919916289	11/06/22	P	1-072032	11/17/22	05	11/17/22		729.52	0.00	
	Disbursement:	001-005-05150-05221	Building & Planning	Telephone				05	11/16/22	82.70			
		001-005-05806-05221	County Recreation	Telephone				05	11/16/22	49.54			
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				05	11/16/22	18.91			
		030-005-05403-05221	Ambulance Services	Telephone				05	11/16/22	284.32			
		001-005-05171-05221	Ec Registration & Election Com	Telephone				05	11/16/22	49.54			
		001-005-05101-05221	County Administrator	Telephone				05	11/16/22	46.35			
		001-005-05325-05221	County Maintenance Dept	Telephone				05	11/16/22	49.54			
		001-005-05131-05221	Coroner	Telephone				05	11/16/22	148.62			
	Total Vendor Name...Verizon Wireless										2,201.69	2,201.69	0.00
8001067	VINCENT WATTS	0114969	YOUTH FOOTBALL LEAGUE REFEREE	11/14/22	P	1-072033	11/17/22	05	11/17/22		60.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/16/22	60.00			
	Total Vendor Name...Vincent Watts										60.00	60.00	0.00
0016278	VYVE BROADBAND	0114865	964-533317 11/02/2022	11/02/22	P	1-071961	11/09/22	05	11/09/22		104.95	0.00	
	Disbursement:	001-005-05270-05221	Emergency Management	Telephone				05	11/09/22	104.95			
0016278	VYVE BROADBAND	0114866	964-679234 11/02/2022	11/02/22	P	1-071961	11/09/22	05	11/09/22		275.36	0.00	
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				05	11/09/22	275.36			
0016278	VYVE BROADBAND	0114867	964-355174 11/02/2022	11/02/22	P	1-071961	11/09/22	05	11/09/22		1,526.11	0.00	
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/09/22	508.71			
		001-005-05240-05221	County Jail	Telephone				05	11/09/22	508.70			
		001-005-05230-05221	Dispatch Operation	Telephone				05	11/09/22	508.70			
	Total Vendor Name...Vyve Broadband										1,906.42	1,906.42	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017001	WASHINGTON NATIONAL IN	0114971	P2269766	11/01/22	P	1-072034	11/17/22	05	11/17/22		725.98	0.00	
	Disbursement:	001-002-02001-02225	Payroll Deductions	Washington Mutual				05	11/16/22	725.98			
	Total Vendor Name...Washington National Ins. Co.										725.98	725.98	0.00
0000646	WASTE MANAGEMENT	0115023	4785755-2589-2	11/16/22	P	1-072089	11/30/22	05	11/30/22		583.84	0.00	
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				05	11/28/22	583.84			
	Total Vendor Name...Waste Management										583.84	583.84	0.00
0016630	WAYNE SYNDER	0114972	YOUTH FOOTBALL LEAGUE REFEREE	11/14/22	P	1-072035	11/17/22	05	11/17/22		210.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/16/22	210.00			
	Total Vendor Name...Wayne Synder										210.00	210.00	0.00
0000007	WELLS FARGO BANK	0114863	PRCKDATE: 11/10/2022	11/09/22	P	1-110922	11/09/22	05	11/09/22		1,891.16	0.00	
	Disbursement:	001-002-02001-02210	Payroll Deductions	Deferred Compensation				05	11/09/22	1,891.16			
	Total Vendor Name...Wells Fargo Bank										1,891.16	1,891.16	0.00
8000852	WEX BANK	0115038	85178770	11/23/22	P	1-072090	11/30/22	05	11/30/22		2,214.72	0.00	
	Disbursement:	001-005-05210-05218	Sheriff's Office	Gasoline				05	11/29/22	2,214.72			
	Total Vendor Name...Wex Bank										2,214.72	2,214.72	0.00
0000151	XEROX CORPORATION	0114925	017433254	11/01/22	P	1-072000	11/16/22	05	11/16/22		99.68	0.00	
	Disbursement:	001-005-05170-05226	Probate Court	Maintenance & Service Contract				05	11/16/22	99.68			
0000151	XEROX CORPORATION	0114926	017433255	11/01/22	P	1-072000	11/16/22	05	11/16/22		341.79	0.00	
	Disbursement:	001-005-05130-05226	County Archives	Maintenance & Service Contract				05	11/16/22	341.79			
0000151	XEROX CORPORATION	0114927	017433256	11/01/22	P	1-072000	11/16/22	05	11/16/22		120.00	0.00	
	Disbursement:	001-005-05150-05226	Building & Planning	Maintenance & Service Contract				05	11/16/22	120.00			
0000151	XEROX CORPORATION	0114973	017433262	11/01/22	P	1-072036	11/17/22	05	11/17/22		85.99	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/16/22	85.99			
0000151	XEROX CORPORATION	0114974	017433244	11/01/22	P	1-072036	11/17/22	05	11/17/22		226.66	0.00	
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/16/22	226.66			
0000151	XEROX CORPORATION	0114975	017433245	11/01/22	P	1-072036	11/17/22	05	11/17/22		187.16	0.00	
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				05	11/16/22	187.16			
0000151	XEROX CORPORATION	0114976	017433246	11/01/22	P	1-072036	11/17/22	05	11/17/22		249.28	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/16/22	249.28			
0000151	XEROX CORPORATION	0114992	017562453	11/22/22	P	1-072052	11/22/22	05	11/22/22		47.80	0.00	
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/22/22	47.80			
0000151	XEROX CORPORATION	0115024	017433247	11/01/22	P	1-072091	11/30/22	05	11/30/22		208.95	0.00	
	Disbursement:	006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				05	11/28/22	208.95			

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	0115025	017433248	11/01/22	P	1-072091	11/30/22	05	11/30/22		119.98	0.00
	Disbursement:	001-005-05161-05226	Magistrates Office					05	11/28/22	119.98		
0000151	XEROX CORPORATION	0115026	017433249	11/01/22	P	1-072091	11/30/22	05	11/30/22		129.21	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					05	11/28/22	129.21		
0000151	XEROX CORPORATION	0115027	017433250	11/01/22	P	1-072091	11/30/22	05	11/30/22		294.69	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					05	11/28/22	294.69		
0000151	XEROX CORPORATION	0115028	017433251	11/01/22	P	1-072091	11/30/22	05	11/30/22		160.97	0.00
	Disbursement:	001-005-05171-05226	Ec Registration & Election Com					05	11/28/22	160.97		
0000151	XEROX CORPORATION	0115029	017433257	11/01/22	P	1-072091	11/30/22	05	11/30/22		125.35	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor					05	11/28/22	125.35		
0000151	XEROX CORPORATION	0115030	017433258	11/01/22	P	1-072091	11/30/22	05	11/30/22		85.98	0.00
	Disbursement:	001-005-05183-05226	Tax Collector					05	11/28/22	85.98		
0000151	XEROX CORPORATION	0115031	017433259	11/01/22	P	1-072091	11/30/22	05	11/30/22		8.28	0.00
	Disbursement:	001-005-05806-05226	County Recreation					05	11/28/22	8.28		
0000151	XEROX CORPORATION	0115032	017433260	11/01/22	P	1-072091	11/30/22	05	11/30/22		141.05	0.00
	Disbursement:	001-005-05181-05226	Auditor					05	11/28/22	141.05		
0000151	XEROX CORPORATION	0115033	017433261	11/01/22	P	1-072091	11/30/22	05	11/30/22		14.56	0.00
	Disbursement:	001-005-05179-05226	Gis/special Projects					05	11/28/22	14.56		
0000151	XEROX CORPORATION	0115050	017594346	11/11/22	P	1-072091	11/30/22	05	11/30/22		82.37	0.00
	Disbursement:	001-005-05182-05226	Treasurer					05	11/29/22	82.37		
0000151	XEROX CORPORATION	0115051	017594343	11/11/22	P	1-072091	11/30/22	05	11/30/22		112.10	0.00
	Disbursement:	001-005-05101-05226	County Administrator					05	11/29/22	112.10		
0000151	XEROX CORPORATION	0115052	017594344	11/11/22	P	1-072091	11/30/22	05	11/30/22		25.89	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					05	11/29/22	25.89		
0000151	XEROX CORPORATION	0115053	017594345	11/11/22	P	1-072092	11/30/22	05	11/30/22		102.47	0.00
	Disbursement:	030-005-05403-05226	Ambulance Services					05	11/29/22	102.47		
	Total Vendor Name...Xerox Corporation									2,970.21	2,970.21	0.00
0000152	YANCEY BROS. CO.	0114779	EMS1955676	10/20/22	P	1-071905	11/04/22	05	11/04/22		3,230.51	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					05	11/02/22	3,230.51		
	Total Vendor Name...Yancey Bros. Co.									3,230.51	3,230.51	0.00
Grand Total										1,084,412.76	1,086,056.44	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	05	
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