

**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
8001414	A&B PAINT BODY TOWING /	0118362	1607	07/25/23	P	1-074440	09/13/23	03	09/13/23		2,475.95	0.00
	<b>Disbursement:</b>	006-005-05218-05217	Tri-County Solicitors					03	09/13/23	2,475.95		
	<b>Total Vendor Name...A&amp;B Paint Body Towing And Restoration</b>									<b>2,475.95</b>	<b>2,475.95</b>	<b>0.00</b>
0013778	ADAM'S PLUMBING & MORE	0118393	2308	09/14/23	P	1-074488	09/19/23	03	09/19/23		175.00	0.00
	<b>Disbursement:</b>	001-005-05240-05227	County Jail					03	09/18/23	175.00		
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>									<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0015881	AIKEN AUGUSTA WINDOW T	0118289	1626	09/06/23	P	1-074441	09/13/23	03	09/13/23		70.00	0.00
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/12/23	70.00		
	<b>Total Vendor Name...Aiken Augusta Window Tinting</b>									<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0000039	AIKEN ELECTRIC COOP, INC	0118290	1091-004 09/07/2023	09/07/23	P	1-074442	09/13/23	03	09/13/23		651.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services					03	09/12/23	651.00		
0000039	AIKEN ELECTRIC COOP, INC	0118291	1091-006 09/05/2023	09/05/23	P	1-074442	09/13/23	03	09/13/23		153.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/12/23	153.00		
0000039	AIKEN ELECTRIC COOP, INC	0118292	1091-003 09/07/2023	09/07/23	P	1-074442	09/13/23	03	09/13/23		39.00	0.00
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget					03	09/12/23	39.00		
0000039	AIKEN ELECTRIC COOP, INC	0118293	1091-009 09/07/2023	09/07/23	P	1-074442	09/13/23	03	09/13/23		92.00	0.00
	<b>Disbursement:</b>	030-005-05403-05220	Ambulance Services					03	09/12/23	92.00		
0000039	AIKEN ELECTRIC COOP, INC	0118294	1091-010 09/07/2023	09/07/23	P	1-074442	09/13/23	03	09/13/23		250.00	0.00
	<b>Disbursement:</b>	001-005-05270-05220	Emergency Management					03	09/12/23	250.00		
0000039	AIKEN ELECTRIC COOP, INC	0118389	1091-005 09/11/2023	09/11/23	P	1-074489	09/19/23	03	09/19/23		263.00	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/15/23	263.00		
0000039	AIKEN ELECTRIC COOP, INC	0118449	109-007 09/21/2023	09/21/23	P	1-074551	09/27/23	03	09/27/23		159.97	0.00
	<b>Disbursement:</b>	022-005-05318-05220	Edgefield Cty Conv Ctr					03	09/25/23	159.97		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>1,607.97</b>	<b>1,607.97</b>	<b>0.00</b>
8000937	ALBERT TALBERT	0118469	STEERING COMMITTE MEETING	09/26/23	P	1-074552	09/27/23	03	09/27/23		108.89	0.00
	<b>Disbursement:</b>	001-005-05100-05242	County Council					03	09/27/23	13.00		
		001-005-05100-05216	County Council					03	09/27/23	95.89		
	<b>Total Vendor Name...Albert Talbert</b>									<b>108.89</b>	<b>108.89</b>	<b>0.00</b>
0013472	ALLISON SHUSTER	0118437	SC CRIMINAL JUSTICE ACADEMY CONFEREI	09/21/23	P	1-074519	09/22/23	03	09/22/23		236.00	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					03	09/21/23	236.00		
	<b>Total Vendor Name...Allison Shuster</b>									<b>236.00</b>	<b>236.00</b>	<b>0.00</b>

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8000761	AMERICAN WELDING & GAS	0118295	09557578	08/31/23	P	1-074443	09/13/23	03	09/13/23		252.78	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies		03	09/12/23	252.78			
	<b>Total Vendor Name...American Welding &amp; Gas, Inc.</b>										<b>252.78</b>	<b>252.78</b>	<b>0.00</b>
0016621	ANDREW C. MARINE	0118213	2680	09/05/23	P	1-074387	09/08/23	03	09/08/23		1,758.56	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator			Professional Services		03	09/07/23	1,758.56			
	<b>Total Vendor Name...Andrew C. Marine</b>										<b>1,758.56</b>	<b>1,758.56</b>	<b>0.00</b>
0001012	ARLENE S. TRAXLER	0118440	CONSULTATION W/ JO KNIGHT	09/19/23	P	1-074520	09/22/23	03	09/22/23		600.00	0.00	
	<b>Disbursement:</b>	001-005-05182-05264	Treasurer			Employee Training		03	09/22/23	600.00			
	<b>Total Vendor Name...Arlene S. Traxler</b>										<b>600.00</b>	<b>600.00</b>	<b>0.00</b>
8001417	ARM ENVIRONMENTAL SER	0118432	3005.1 2023	09/18/23	P	1-074521	09/22/23	03	09/22/23		4,370.38	0.00	
	<b>Disbursement:</b>	001-005-05315-05227	Fuel Site Budget			Machine & Equipment Repairs		03	09/20/23	4,370.38			
	<b>Total Vendor Name...Arm Environmental Services Inc</b>										<b>4,370.38</b>	<b>4,370.38</b>	<b>0.00</b>
8000338	ASIFLEX	0118342	PRCKDATE: 09/14/2023	09/12/23	P	1-091423	09/14/23	03	09/13/23		705.51	0.00	
	<b>Disbursement:</b>	001-002-02001-02238	Payroll Deductions			Health Savings		03	09/13/23	68.46			
		001-002-02001-02232	Payroll Deductions			Money Plus - Medical Reimburse		03	09/13/23	637.05			
8000338	ASIFLEX	0118343	PRCKDATE: SEPT 14 2023	09/12/23	P	1-091423	09/14/23	03	09/13/23		9.63	0.00	
	<b>Disbursement:</b>	030-005-05403-05106	Ambulance Services			Group Insurance		03	09/13/23	2.14			
		029-005-05222-05106	Pre Trial Intervention Service			Group Insurance		03	09/13/23	1.07			
		004-005-05214-05106	Assistant Solicitor			Group Insurance		03	09/13/23	2.14			
		001-005-05970-05106	Countywide			Group Insurance		03	09/13/23	4.28			
8000338	ASIFLEX	0118488	PRCKDATE: 09/28/2023	09/27/23	P	1-092823	09/28/23	03	09/28/23		581.47	0.00	
	<b>Disbursement:</b>	001-002-02001-02238	Payroll Deductions			Health Savings		03	09/28/23	68.46			
		001-002-02001-02232	Payroll Deductions			Money Plus - Medical Reimburse		03	09/28/23	513.01			
8000338	ASIFLEX	0118489	PRCKDATE: 09-28-2023	09/27/23	P	1-092823	09/28/23	03	09/28/23		9.63	0.00	
	<b>Disbursement:</b>	030-005-05403-05106	Ambulance Services			Group Insurance		03	09/28/23	1.07			
		029-005-05222-05106	Pre Trial Intervention Service			Group Insurance		03	09/28/23	1.07			
		004-005-05214-05106	Assistant Solicitor			Group Insurance		03	09/28/23	2.14			
		001-005-05970-05106	Countywide			Group Insurance		03	09/28/23	5.35			
	<b>Total Vendor Name...Asiflex</b>										<b>1,306.24</b>	<b>1,306.24</b>	<b>0.00</b>
0016496	AT&T	0118214	000020469866	09/01/23	PS	1-074388	09/08/23	03	09/08/23		389.58	0.00	
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation			Telephone		03	09/07/23	389.58			
8000859	AT&T	0118215	803 275-0320 649 09/01/2023	09/01/23	PS	1-074389	09/08/23	03	09/08/23		56.22	0.00	
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone		03	09/07/23	56.22			
8000859	AT&T	0118216	803 275-4137 155 09/01/2023	09/01/23	PS	1-074390	09/08/23	03	09/08/23		59.01	0.00	
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone		03	09/07/23	59.01			
8000859	AT&T	0118217	803 275-4767 150 09/01/2023	09/01/23	PS	1-074391	09/08/23	03	09/08/23		50.74	0.00	

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	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/07/23	50.74		
8000859	AT&T	0118218	803 275-5120 512 09/01/2023	09/01/23	PS	1-074392	09/08/23	03	09/08/23		48.74	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/07/23	48.74		
8000859	AT&T	0118219	803 275-9429 325 09/01/2023	09/01/23	PS	1-074393	09/08/23	03	09/08/23		48.74	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/07/23	48.74		
8000859	AT&T	0118296	803 M39-0034 100 09/04/2023	09/04/23	PS	1-074444	09/13/23	03	09/13/23		845.40	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				03	09/12/23	845.40		
8000859	AT&T	0118297	803 M39-3255 030 1893 09/04/2023	09/04/23	PS	1-074445	09/13/23	03	09/13/23		20.15	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				03	09/12/23	20.15		
8000859	AT&T	0118298	803 637-2381 336 09/04/2023	09/04/23	PS	1-074446	09/13/23	03	09/13/23		42.56	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/12/23	42.56		
8000859	AT&T	0118299	803 637-918 337 09/04/2023	09/04/23	PS	1-074447	09/13/23	03	09/13/23		49.22	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				03	09/12/23	49.22		
8000859	AT&T	0118300	803 637-4926 623 09/04/2023	09/04/23	PS	1-074448	09/13/23	03	09/13/23		48.74	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/12/23	48.74		
8000859	AT&T	0118301	803 637-2424 512 09/04/2023	09/04/23	PS	1-074449	09/13/23	03	09/13/23		48.74	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/12/23	48.74		
8000859	AT&T	0118344	803 M39-3714 830 1899	09/04/23	PS	1-074450	09/13/23	03	09/13/23		548.76	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				03	09/13/23	548.76		
8000859	AT&T	0118345	803 M39-8260 001 1896	09/04/23	PS	1-074451	09/13/23	03	09/13/23		8,908.68	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				03	09/13/23	8,908.68		
8000859	AT&T	0118364	803 637-4008 951 09/04/2023	09/04/23	PS	1-074490	09/19/23	03	09/19/23		1,128.81	0.00
	<b>Disbursement:</b>	001-005-05130-05221	County Archives	Telephone				03	09/14/23	14.78		
		001-005-05970-05272	Countywide	Special Contracts				03	09/14/23	522.64		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				03	09/14/23	-0.12		
		001-005-05970-05272	Countywide	Special Contracts				03	09/14/23	20.64		
		001-005-05171-05221	Ec Registration & Election	Telephone				03	09/14/23	60.72		
		001-005-05132-05221	Veteran's Office	Telephone				03	09/14/23	94.76		
		001-005-05182-05221	Treasurer	Telephone				03	09/14/23	93.40		
		001-005-05183-05221	Tax Collector	Telephone				03	09/14/23	46.62		
		001-005-05100-55279	County Council	Contingency Account				03	09/14/23	2.30		
		001-005-05801-05221	Employ & Social Security	Telephone				03	09/14/23	19.38		
		001-005-05806-05221	County Recreation	Telephone				03	09/14/23	40.51		
		001-005-05101-05221	County Administrator	Telephone				03	09/14/23	14.78		
		001-005-05210-05221	Sheriff's Office	Telephone				03	09/14/23	14.78		
		001-005-05179-05221	Gis/special Projects	Telephone				03	09/14/23	14.78		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				03	09/14/23	14.62		
		001-005-05121-05221	Clerk Of Court	Telephone				03	09/14/23	29.54		
		001-005-05270-05221	Emergency Management	Telephone				03	09/14/23	2.30		
		030-005-05403-05221	Ambulance Services	Telephone				03	09/14/23	14.78		
		001-005-05711-05221	County Council Chambers	Telephone				03	09/14/23	14.78		
		001-005-05121-05221	Clerk Of Court	Telephone				03	09/14/23	44.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05175-05221	Circuit Judge	Telephone				03	09/14/23	29.54		
		030-005-05403-05221	Ambulance Services	Telephone				03	09/14/23	14.78		
		001-005-05101-05221	County Administrator	Telephone				03	09/14/23	4.18		
8000859	AT&T	0118423	015 293 0354 001 09/03/2023	09/03/23	PS	1-074523	09/22/23	03	09/22/23		52.29	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/19/23	52.29		
8000859	AT&T	0118424	803 M39-0036 599 1897 09/04/2023	09/04/23	PS	1-074524	09/22/23	03	09/22/23		164.58	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/19/23	164.58		
0015367	AT&T	0118427	4435231800	09/04/23	PS	1-074522	09/22/23	03	09/22/23		8,065.13	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				03	09/19/23	8,065.13		
0015367	AT&T	0118457	537238807	09/11/23	PS	1-074553	09/27/23	03	09/27/23		5.18	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				03	09/26/23	5.18		
0015367	AT&T	0118458	7068891801	09/11/23	PS	1-074554	09/27/23	03	09/27/23		872.58	0.00
	<b>Disbursement:</b>	001-005-05101-05221	County Administrator	Telephone				03	09/26/23	872.58		
0015367	AT&T	0118459	5332381805	09/11/23	PS	1-074555	09/27/23	03	09/27/23		205.86	0.00
	<b>Disbursement:</b>	001-005-05315-05279	Fuel Site Budget	Miscellaneous				03	09/26/23	0.25		
		001-005-05181-05221	Auditor	Telephone				03	09/26/23	23.39		
		001-005-05175-05221	Circuit Judge	Telephone				03	09/26/23	1.20		
		001-005-05132-05221	Veteran's Office	Telephone				03	09/26/23	0.68		
		001-005-05806-05221	County Recreation	Telephone				03	09/26/23	0.20		
		001-005-05161-05221	Magistrates Office	Telephone				03	09/26/23	8.00		
		001-005-05150-05221	Building & Planning	Telephone				03	09/26/23	3.63		
		001-005-05210-05221	Sheriff's Office	Telephone				03	09/26/23	18.06		
		001-005-05171-05221	Ec Registration & Election	Telephone				03	09/26/23	0.15		
		001-005-05182-05221	Treasurer	Telephone				03	09/26/23	10.19		
		001-005-05180-05221	Tax Assessor	Telephone				03	09/26/23	3.41		
		001-005-05121-05221	Clerk Of Court	Telephone				03	09/26/23	0.49		
		001-005-05170-05221	Probate Court	Telephone				03	09/26/23	136.21		
8000859	AT&T	0118467	803 279-2643 239 09/20/2023	09/20/23	PS	1-074556	09/27/23	03	09/27/23		48.74	0.00
	<b>Disbursement:</b>	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				03	09/27/23	48.74		
	<b>Total Vendor Name...At&amp;T</b>									<b>21,708.45</b>	<b>21,708.45</b>	<b>0.00</b>
0016409	AT&T MOBILITY	0118468	287254321761X09242023	09/16/23	PS	1-074557	09/27/23	03	09/27/23		1.25	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				03	09/27/23	1.25		
	<b>Total Vendor Name...At&amp;T Mobility</b>									<b>1.25</b>	<b>1.25</b>	<b>0.00</b>
0015649	AUGUSTA COMMUNICATIONS	0118220	44405	09/01/23	P	1-074394	09/08/23	03	09/08/23		150.00	0.00
	<b>Disbursement:</b>	001-005-05230-05237	Dispatch Operation	Radio Supplies				03	09/07/23	150.00		
0015649	AUGUSTA COMMUNICATIONS	0118315	44444	09/12/23	P	1-074452	09/13/23	03	09/13/23		1,102,584.20	0.00
	<b>Disbursement:</b>	096-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/12/23	1,102,584.20		
	<b>Total Vendor Name...Augusta Communications, Inc.</b>									<b>1,102,734.20</b>	<b>1,102,734.20</b>	<b>0.00</b>
8000389	AVENU INSIGHTS & ANALYTICS	0118302	INVB-047668	09/06/23	P	1-074453	09/13/23	03	09/13/23		189.81	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				03	09/12/23	189.81		

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8000389	AVENU INSIGHTS & ANALYT	0118303	INVB-047686	09/06/23	P	1-074453	09/13/23	03	09/13/23		351.56	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court					03	09/12/23	351.56		
	<b>Total Vendor Name...Avenu Insights &amp; Analytics, LI</b>									<b>541.37</b>	<b>541.37</b>	<b>0.00</b>
8000044	AXON ENTERPRISES INC	0118476	INUS187590	09/15/23	P	1-074558	09/27/23	03	09/27/23		19,754.41	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail					03	09/27/23	19,754.41		
	<b>Total Vendor Name...Axon Enterprises Inc</b>									<b>19,754.41</b>	<b>19,754.41</b>	<b>0.00</b>
0016100	BANK OF AMERICA	0118361	AUGUST 2023	09/13/23	P	1-074454	09/13/23	03	09/13/23		66,538.52	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter					03	09/13/23	215.20		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/13/23	21.05		
		001-005-05306-05386	Sweetwater Community Center					03	09/13/23	27.97		
		001-005-05210-05219	Sheriff's Office					03	09/13/23	49.66		
		001-005-05180-05214	Tax Assessor					03	09/13/23	255.00		
		001-005-05161-05211	Magistrates Office					03	09/13/23	349.20		
		001-005-05400-05279	Edgefield Health Dept					03	09/13/23	333.59		
		001-005-05170-05264	Probate Court					03	09/13/23	154.50		
		001-005-05210-05210	Sheriff's Office					03	09/13/23	15.11		
		001-005-05210-05241	Sheriff's Office					03	09/13/23	-108.43		
		001-005-05210-05210	Sheriff's Office					03	09/13/23	53.99		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/13/23	236.52		
		001-005-05816-05385	Recreation-Football					03	09/13/23	890.95		
		001-005-05350-05381	Animal Contr Shelter					03	09/13/23	174.41		
		001-005-05816-05209	Recreation-Football					03	09/13/23	70.74		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/13/23	1,339.19		
		001-005-05350-05279	Animal Contr Shelter					03	09/13/23	156.31		
		016-005-05310-05245	Maint Of Roads & Bridges					03	09/13/23	27.27		
		001-005-05816-05209	Recreation-Football					03	09/13/23	260.23		
		001-005-05210-05271	Sheriff's Office					03	09/13/23	12.10		
		001-005-05210-05210	Sheriff's Office					03	09/13/23	336.16		
		001-005-05121-05226	Clerk Of Court					03	09/13/23	19.99		
		001-005-05240-05210	County Jail					03	09/13/23	17.55		
		001-005-05210-05218	Sheriff's Office					03	09/13/23	40.00		
		001-005-05278-05244	Edegefield Cty Park (bettis)					03	09/13/23	14.85		
		001-005-05210-05210	Sheriff's Office					03	09/13/23	37.78		
		001-005-05210-05242	Sheriff's Office					03	09/13/23	690.68		
		001-005-05350-05381	Animal Contr Shelter					03	09/13/23	205.18		
		001-005-05210-05210	Sheriff's Office					03	09/13/23	159.07		
		001-005-05970-05272	Countywide					03	09/13/23	6.04		
		022-005-05318-05244	Edgefield Cty Conv Ctr					03	09/13/23	216.89		
		001-005-05182-05210	Treasurer					03	09/13/23	431.02		
		001-005-05816-05385	Recreation-Football					03	09/13/23	178.19		
		001-005-05210-05226	Sheriff's Office					03	09/13/23	5.39		
		001-005-05270-05221	Emergency Management					03	09/13/23	71.44		
		001-005-05150-05210	Building & Planning					03	09/13/23	109.90		
		016-005-05310-05227	Maint Of Roads & Bridges					03	09/13/23	29.73		
		030-005-05403-05228	Ambulance Services					03	09/13/23	133.70		
		001-005-05278-05227	Edegefield Cty Park (bettis)					03	09/13/23	34.56		
		001-005-05816-05385	Recreation-Football					03	09/13/23	178.19		
		001-005-05325-05231	County Maintenance Dept					03	09/13/23	21.59		
		001-005-05210-05219	Sheriff's Office					03	09/13/23	36.15		
		001-005-05816-05241	Recreation-Football					03	09/13/23	2,261.68		
		001-005-05101-05210	County Administrator					03	09/13/23	31.56		
		001-005-05816-05385	Recreation-Football					03	09/13/23	178.19		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05265	Ambulance Services				Professional Services	03	09/13/23	25.00		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	03	09/13/23	17.26		
		001-005-05970-05272	Countywide				Special Contracts	03	09/13/23	1,001.22		
		001-005-05171-05210	Ec Registration & Election				Printing And Office Supplies	03	09/13/23	570.21		
		001-005-05816-05385	Recreation-Football				Machines & Equipment	03	09/13/23	1,425.51		
		001-005-05171-05210	Ec Registration & Election				Printing And Office Supplies	03	09/13/23	114.33		
		001-005-05816-05241	Recreation-Football				Uniforms & Clothing	03	09/13/23	1,439.80		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/13/23	34.98		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	315.90		
		030-005-05403-05265	Ambulance Services				Professional Services	03	09/13/23	1.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	03	09/13/23	13.63		
		001-005-05816-05385	Recreation-Football				Machines & Equipment	03	09/13/23	2,399.50		
		001-005-05816-05385	Recreation-Football				Machines & Equipment	03	09/13/23	178.19		
		001-005-05170-05279	Probate Court				Miscellaneous	03	09/13/23	10.26		
		001-005-05816-05385	Recreation-Football				Machines & Equipment	03	09/13/23	178.19		
		001-005-05171-05210	Ec Registration & Election				Printing And Office Supplies	03	09/13/23	76.45		
		001-005-05171-05210	Ec Registration & Election				Printing And Office Supplies	03	09/13/23	25.05		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	03	09/13/23	14.59		
		030-005-05403-05241	Ambulance Services				Uniforms & Clothing	03	09/13/23	350.00		
		001-005-05806-05385	County Recreation				Machines & Equipment	03	09/13/23	270.77		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/13/23	25.15		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/13/23	377.99		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	03	09/13/23	15.64		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	476.32		
		001-005-05179-05214	Gis/special Projects				Membership & Dues	03	09/13/23	180.00		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/13/23	262.42		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/13/23	22.65		
		030-005-05403-05279	Ambulance Services				Miscellaneous	03	09/13/23	377.99		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	7.55		
		001-005-05180-05264	Tax Assessor				Employee Training	03	09/13/23	360.00		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/13/23	18.33		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/13/23	63.71		
		001-005-05150-05217	Building & Planning				Automotive Operating Expenses	03	09/13/23	102.86		
		001-005-05150-05231	Building & Planning				Small Hand Tools	03	09/13/23	18.25		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	03	09/13/23	78.83		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	03	09/13/23	28.63		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/13/23	24.79		
		001-005-05816-05385	Recreation-Football				Machines & Equipment	03	09/13/23	890.95		
		001-005-05182-05383	Treasurer				Office Machines	03	09/13/23	17.36		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	03	09/13/23	2,096.17		
		001-005-05121-05272	Clerk Of Court				Special Contracts	03	09/13/23	162.00		
		001-005-05171-05211	Ec Registration & Election				Postage	03	09/13/23	132.00		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	199.79		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	03	09/13/23	183.82		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/13/23	279.04		
		001-005-05970-05279	Countywide				Miscellaneous	03	09/13/23	263.25		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	5.91		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	40.57		
		001-005-05101-05383	County Administrator				Office Machines	03	09/13/23	1,079.98		
		001-005-05161-05211	Magistrates Office				Postage	03	09/13/23	8.56		
		001-005-05101-05383	County Administrator				Office Machines	03	09/13/23	399.58		
		001-005-05270-05264	Emergency Management				Employee Training	03	09/13/23	28.07		
		001-005-05182-05383	Treasurer				Office Machines	03	09/13/23	119.44		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	03	09/13/23	192.20		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	15.12		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	16.19		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	205.30		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05816-05209	Recreation-Football	Recreation Supplies				03	09/13/23	107.92		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				03	09/13/23	202.17		
		001-005-05325-05244	County Maintenance Dept	Cleaning & Sanitation Supplies				03	09/13/23	28.60		
		001-005-05970-05279	Countywide	Miscellaneous				03	09/13/23	32.35		
		001-005-05150-05242	Building & Planning	Boarding & Lodging				03	09/13/23	35.81		
		001-005-05970-05272	Countywide	Special Contracts				03	09/13/23	25.92		
		001-005-05101-05383	County Administrator	Office Machines				03	09/13/23	114.04		
		001-005-05182-05383	Treasurer	Office Machines				03	09/13/23	2,097.88		
		001-005-05270-05281	Emergency Management	Grant Participation				03	09/13/23	177.97		
		001-005-05816-05209	Recreation-Football	Recreation Supplies				03	09/13/23	13.51		
		001-005-05970-05279	Countywide	Miscellaneous				03	09/13/23	312.82		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	296.89		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/13/23	86.40		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				03	09/13/23	100.64		
		001-005-05100-55279	County Council	Contingency Account				03	09/13/23	115.21		
		030-005-05403-05265	Ambulance Services	Professional Services				03	09/13/23	1.00		
		030-005-05403-05381	Ambulance Services	Bldg & Fixed Equipment				03	09/13/23	171.72		
		001-005-05100-55279	County Council	Contingency Account				03	09/13/23	200.00		
		001-005-05240-05210	County Jail	Printing And Office Supplies				03	09/13/23	68.53		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	458.46		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/13/23	511.36		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/13/23	6.32		
		001-005-05210-05211	Sheriff's Office	Postage				03	09/13/23	8.00		
		030-005-05403-05265	Ambulance Services	Professional Services				03	09/13/23	25.00		
		030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				03	09/13/23	136.06		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/13/23	165.48		
		001-005-05100-55279	County Council	Contingency Account				03	09/13/23	335.58		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	535.27		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	877.84		
		001-005-05181-05211	Auditor	Postage				03	09/13/23	132.00		
		001-005-05325-05272	County Maintenance Dept	Special Contracts				03	09/13/23	44.25		
		001-005-05714-05228	County Auditor's Building	Building Repairs				03	09/13/23	11.50		
		030-005-05403-05382	Ambulance Services	Furniture & Fixtures				03	09/13/23	796.91		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	222.65		
		001-005-05270-05221	Emergency Management	Telephone				03	09/13/23	150.00		
		001-005-05816-05262	Recreation-Football	Property/liability Insurance				03	09/13/23	1,380.81		
		001-005-05770-05228	Kneece Building	Building Repairs				03	09/13/23	7.33		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	1,298.43		
		001-005-05171-05210	Ec Registration & Election	Printing And Office Supplies				03	09/13/23	5.67		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/13/23	75.60		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/13/23	31.31		
		030-005-05403-05242	Ambulance Services	Boarding & Lodging				03	09/13/23	315.27		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/13/23	54.99		
		001-005-05181-05210	Auditor	Printing And Office Supplies				03	09/13/23	269.50		
		030-005-05403-05228	Ambulance Services	Building Repairs				03	09/13/23	31.31		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/13/23	29.28		
		001-005-05270-05264	Emergency Management	Employee Training				03	09/13/23	27.00		
		001-005-05179-05214	Gis/special Projects	Membership & Dues				03	09/13/23	35.00		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				03	09/13/23	4.91		
		001-005-05714-05228	County Auditor's Building	Building Repairs				03	09/13/23	16.19		
		001-005-05101-05242	County Administrator	Boarding & Lodging				03	09/13/23	294.30		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/13/23	16.00		
		001-005-05171-05242	Ec Registration & Election	Boarding & Lodging				03	09/13/23	168.67		
		030-005-05403-05383	Ambulance Services	Office Machines				03	09/13/23	112.41		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				03	09/13/23	490.35		
		001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				03	09/13/23	29.56		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/13/23	11.87		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	03	09/13/23	336.43		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	03	09/13/23	422.00		
		001-005-05171-05242	Ec Registration & Election				Boarding & Lodging	03	09/13/23	186.67		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	194.94		
		030-005-05403-05272	Ambulance Services				Special Contracts	03	09/13/23	122.95		
		001-005-05278-05101	Edegefield Cty Park (bettis)				Salaries	03	09/13/23	66.54		
		001-005-05350-05264	Animal Contr Shelter				Employee Training	03	09/13/23	300.00		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	239.88		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	121.15		
		001-005-05171-05215	Ec Registration & Election				Traveling Expenses	03	09/13/23	4.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	03	09/13/23	237.55		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	6.97		
		001-005-05101-05264	County Administrator				Employee Training	03	09/13/23	97.88		
		001-005-05806-05210	County Recreation				Printing And Office Supplies	03	09/13/23	3.24		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/13/23	51.89		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	39.75		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	03	09/13/23	95.02		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	35.81		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	35.64		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	473.44		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/13/23	40.00		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	27.76		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	50.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	159.40		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	03	09/13/23	296.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	23.48		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	50.00		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	29.97		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	51.88		
		001-005-05350-05381	Animal Contr Shelter				Bldg & Fixed Equipment	03	09/13/23	183.59		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	241.35		
		001-005-05760-05228	County Maintenance Garage				Building Repairs	03	09/13/23	35.24		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	10.97		
		006-005-05218-05211	Tri-County Solicitors				Postage	03	09/13/23	530.30		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	144.90		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	12.15		
		001-005-05770-05228	Kneece Building				Building Repairs	03	09/13/23	32.39		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	10.50		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	-52.48		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	9.71		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	03	09/13/23	129.59		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	10.79		
		006-005-05218-05221	Tri-County Solicitors				Telephone	03	09/13/23	236.47		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	11.86		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/13/23	16.95		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	435.53		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	96.12		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	03	09/13/23	86.39		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	03	09/13/23	17.99		
		001-005-05760-05228	County Maintenance Garage				Building Repairs	03	09/13/23	163.66		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/13/23	30.91		
		001-005-05171-05211	Ec Registration & Election				Postage	03	09/13/23	10.05		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	1,011.50		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	104.95		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	74.49		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	03	09/13/23	350.78		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	03	09/13/23	562.86		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05325-05231	County Maintenance Dept				Small Hand Tools	03	09/13/23	457.90		
		001-005-05711-05227	County Council Chambers				Machine & Equipment Repairs	03	09/13/23	117.72		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/13/23	1,061.12		
		001-005-05270-05281	Emergency Management				Grant Participation	03	09/13/23	915.84		
		001-005-05350-05381	Animal Contr Shelter				Bldg & Fixed Equipment	03	09/13/23	140.05		
		001-005-05806-05210	County Recreation				Printing And Office Supplies	03	09/13/23	19.17		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	1,000.00		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	685.80		
		004-005-05214-05210	Assistant Solicitor				Printing And Office Supplies	03	09/13/23	70.59		
		001-005-05730-05228	Health Department Building				Building Repairs	03	09/13/23	60.39		
		001-005-05730-05228	Health Department Building				Building Repairs	03	09/13/23	171.72		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	23.46		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	03	09/13/23	49.67		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	1,011.50		
		016-005-05310-05272	Maint Of Roads & Bridges				Special Contracts	03	09/13/23	1.00		
		001-005-05400-05279	Edgefield Health Dept				Miscellaneous	03	09/13/23	24.25		
		001-005-05970-05391	Countywide				Computer Program	03	09/13/23	33.23		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	-41.88		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	03	09/13/23	446.05		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	361.77		
		001-005-05171-05242	Ec Registration & Election				Boarding & Lodging	03	09/13/23	186.67		
		001-005-05270-05228	Emergency Management				Building Repairs	03	09/13/23	80.41		
		001-005-05101-05242	County Administrator				Boarding & Lodging	03	09/13/23	635.28		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	03	09/13/23	107.70		
		001-005-05711-05272	County Council Chambers				Special Contracts	03	09/13/23	1,231.43		
		016-005-05310-05272	Maint Of Roads & Bridges				Special Contracts	03	09/13/23	25.00		
		001-005-05711-05272	County Council Chambers				Special Contracts	03	09/13/23	-1,259.42		
		001-005-05171-05242	Ec Registration & Election				Boarding & Lodging	03	09/13/23	186.67		
		001-005-05161-05211	Magistrates Office				Postage	03	09/13/23	8.56		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	27.21		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	356.30		
		001-005-05171-05215	Ec Registration & Election				Traveling Expenses	03	09/13/23	4.00		
		006-005-05218-05221	Tri-County Solicitors				Telephone	03	09/13/23	32.09		
		001-005-05270-05281	Emergency Management				Grant Participation	03	09/13/23	95.02		
		030-005-05403-05383	Ambulance Services				Office Machines	03	09/13/23	347.76		
		001-005-05100-05210	County Council				Printing And Office Supplies	03	09/13/23	20.51		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	55.96		
		001-005-05210-05218	Sheriff's Office				Gasoline	03	09/13/23	39.71		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	328.75		
		006-005-05218-05217	Tri-County Solicitors				Automotive Operating Expenses	03	09/13/23	40.00		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	03	09/13/23	358.17		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	122.40		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	03	09/13/23	121.53		
		030-005-05403-05383	Ambulance Services				Office Machines	03	09/13/23	69.12		
		030-005-05403-05383	Ambulance Services				Office Machines	03	09/13/23	241.92		
		001-005-05100-55279	County Council				Contingency Account	03	09/13/23	1,766.00		
		001-005-05711-05272	County Council Chambers				Special Contracts	03	09/13/23	1,259.42		
		001-005-05240-05241	County Jail				Uniforms & Clothing	03	09/13/23	168.48		
		030-005-05403-05241	Ambulance Services				Uniforms & Clothing	03	09/13/23	329.28		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	03	09/13/23	44.15		
		016-005-05310-05279	Maint Of Roads & Bridges				Miscellaneous	03	09/13/23	19.39		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	03	09/13/23	113.29		
		006-005-05218-05210	Tri-County Solicitors				Printing And Office Supplies	03	09/13/23	342.80		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	03	09/13/23	112.46		
		001-005-05230-05226	Dispatch Operation				Maintenance & Service Contract	03	09/13/23	112.46		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	03	09/13/23	112.46		
		001-005-05240-05226	County Jail				Maintenance & Service Contract	03	09/13/23	90.27		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05230-05226	Dispatch Operation					03	09/13/23	90.27		
		001-005-05210-05226	Sheriff's Office					03	09/13/23	90.27		
		001-005-05826-05209	Recreation-Soccer					03	09/13/23	737.50		
		001-005-05816-05209	Recreation-Football					03	09/13/23	977.22		
		001-005-05210-05227	Sheriff's Office					03	09/13/23	269.95		
		001-005-05210-05271	Sheriff's Office					03	09/13/23	523.79		
		001-005-05210-05264	Sheriff's Office					03	09/13/23	35.10		
		001-005-05856-05261	Recreation-Softball					03	09/13/23	144.00		
		001-005-05826-05261	Recreation-Soccer					03	09/13/23	144.00		
		001-005-05816-05261	Recreation-Football					03	09/13/23	144.00		
<b>Total Vendor Name...Bank Of America</b>										<b>66,538.52</b>	<b>66,538.52</b>	<b>0.00</b>
0000141	BARNES OIL & PROPANE, I	0118365	800486	09/07/23	P	1-074491	09/19/23	03	09/19/23		322.71	0.00
	<b>Disbursement:</b>	016-005-05310-05217	Maint Of Roads & Bridges					03	09/14/23	322.71		
<b>Total Vendor Name...Barnes Oil &amp; Propane, Inc.</b>										<b>322.71</b>	<b>322.71</b>	<b>0.00</b>
8001407	BEVERLY BELL	0118221	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074395	09/08/23	03	09/08/23		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					03	09/07/23	125.00		
<b>Total Vendor Name...Beverly Bell</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000958	BIG HOUSE HARDWARE CC	0118274	1765 /1	09/06/23	P	1-074396	09/08/23	03	09/08/23		62.63	0.00
	<b>Disbursement:</b>	022-005-05318-05244	Edgefield Cty Conv Ctr					03	09/08/23	62.63		
8000958	BIG HOUSE HARDWARE CC	0118306	1767 /1	09/06/23	P	1-074455	09/13/23	03	09/13/23		6.47	0.00
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office					03	09/12/23	6.47		
8000958	BIG HOUSE HARDWARE CC	0118307	1785 /1	09/07/23	P	1-074455	09/13/23	03	09/13/23		18.99	0.00
	<b>Disbursement:</b>	001-005-05270-05228	Emergency Management					03	09/12/23	18.99		
8000958	BIG HOUSE HARDWARE CC	0118366	1813 /1	09/13/23	P	1-074492	09/19/23	03	09/19/23		23.70	0.00
	<b>Disbursement:</b>	001-005-05270-05228	Emergency Management					03	09/14/23	23.70		
8000958	BIG HOUSE HARDWARE CC	0118394	1827 /1	09/15/23	P	1-074492	09/19/23	03	09/19/23		13.47	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office					03	09/18/23	13.47		
8000958	BIG HOUSE HARDWARE CC	0118405	1820 /1	09/14/23	P	1-074492	09/19/23	03	09/19/23		48.30	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter					03	09/19/23	48.30		
8000958	BIG HOUSE HARDWARE CC	0118434	1816 /1	09/13/23	P	1-074525	09/22/23	03	09/22/23		25.88	0.00
	<b>Disbursement:</b>	001-005-05806-05272	County Recreation					03	09/21/23	25.88		
8000958	BIG HOUSE HARDWARE CC	0118463	1875 /1	09/25/23	P	1-074559	09/27/23	03	09/27/23		26.99	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management					03	09/26/23	26.99		
<b>Total Vendor Name...Big House Hardware Company</b>										<b>226.43</b>	<b>226.43</b>	<b>0.00</b>
8001197	BLUE SKY PROPERTIES AN	0118304	APPLICATION 2023-FINAL	09/11/23	P	1-074456	09/13/23	03	09/13/23		5,860.90	0.00
	<b>Disbursement:</b>	096-005-05000-55200	Miscellaneous Expense					03	09/12/23	5,860.90		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Blue Sky Properties And Investments Llc</b>										<b>5,860.90</b>	<b>5,860.90</b>	<b>0.00</b>
0000030	BOB BARKER CO., INC.	0118395	INV1940696	09/18/23	P	1-074493	09/19/23	03	09/19/23		150.84	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/18/23	150.84		
<b>Total Vendor Name...Bob Barker Co., Inc.</b>										<b>150.84</b>	<b>150.84</b>	<b>0.00</b>
0013372	BOUND TREE MEDICAL, LLC	0118308	85063107	08/21/23	P	1-074457	09/13/23	03	09/13/23		272.94	0.00
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				03	09/12/23	272.94		
<b>Total Vendor Name...Bound Tree Medical, Llc</b>										<b>272.94</b>	<b>272.94</b>	<b>0.00</b>
0017113	BRIAN ECKSTROM	0118279	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074397	09/08/23	03	09/08/23		345.70	0.00
	<b>Disbursement:</b>	006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				03	09/08/23	123.00		
		006-005-05218-05215	Tri-County Solicitors	Traveling Expenses				03	09/08/23	222.70		
<b>Total Vendor Name...Brian Eckstrom</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
8000021	BRUCE COOLEY	0118305	EMPLOYEE TRAINING FOR 09/08/2023	09/08/23	P	1-074458	09/13/23	03	09/13/23		180.00	0.00
	<b>Disbursement:</b>	001-005-05101-05264	County Administrator	Employee Training				03	09/12/23	180.00		
8000021	BRUCE COOLEY	0118396	EMPLOYEE TRAINING 09/15/2023	09/15/23	P	1-074494	09/19/23	03	09/19/23		150.00	0.00
	<b>Disbursement:</b>	001-005-05101-05264	County Administrator	Employee Training				03	09/18/23	150.00		
<b>Total Vendor Name...Bruce Cooley</b>										<b>330.00</b>	<b>330.00</b>	<b>0.00</b>
8000727	CADENCE PETROLEUM GR	0118464	029042380	09/25/23	P	1-074560	09/27/23	03	09/27/23		412.72	0.00
	<b>Disbursement:</b>	016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				03	09/27/23	412.72		
<b>Total Vendor Name...Cadence Petroleum Group</b>										<b>412.72</b>	<b>412.72</b>	<b>0.00</b>
0000293	CASC	0118222	MEMBERSHIP: BENJAMIN G COLEMAN	09/05/23	P	1-074398	09/08/23	03	09/08/23		50.00	0.00
	<b>Disbursement:</b>	001-005-05180-05214	Tax Assessor	Membership & Dues				03	09/07/23	50.00		
<b>Total Vendor Name...Casc</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013831	CATHY D. CATES	0118280	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074399	09/08/23	03	09/08/23		345.70	0.00
	<b>Disbursement:</b>	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				03	09/08/23	123.00		
		004-005-05214-05215	Assistant Solicitor	Traveling Expenses				03	09/08/23	222.70		
<b>Total Vendor Name...Cathy D. Cates</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
8000340	CHASE HARLEY	0118201	TRAINING/CONFERENCE	09/05/23	P	1-074366	09/05/23	03	09/05/23		120.00	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				03	09/05/23	120.00		
<b>Total Vendor Name...Chase Harley</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0000500	CINTAS CORP #0219	0118202	4164854375	08/16/23	P	1-074367	09/05/23	03	09/05/23		219.06	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				03	09/05/23	198.90		
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				03	09/05/23	20.16		

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0000500	CINTAS CORP #0219	0118203	4166297731	08/30/23	P	1-074367	09/05/23	03	09/05/23		247.14	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges					03	09/05/23	226.98		
		001-005-05325-05241	County Maintenance Dept					03	09/05/23	20.16		
0000500	CINTAS CORP #0219	0118309	4166888390	09/06/23	P	1-074459	09/13/23	03	09/13/23		224.01	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges					03	09/12/23	203.85		
		001-005-05325-05241	County Maintenance Dept					03	09/12/23	20.16		
0000500	CINTAS CORP #0219	0118397	4167673104	09/13/23	P	1-074495	09/19/23	03	09/19/23		224.01	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges					03	09/19/23	203.85		
		001-005-05325-05241	County Maintenance Dept					03	09/19/23	20.16		
0000500	CINTAS CORP #0219	0118486	4168375253	09/20/23	P	1-074561	09/27/23	03	09/27/23		224.01	0.00
	<b>Disbursement:</b>	016-005-05310-05241	Maint Of Roads & Bridges					03	09/27/23	224.01		
	<b>Total Vendor Name...Cintas Corp #0219</b>									<b>1,138.23</b>	<b>1,138.23</b>	<b>0.00</b>
8001009	CIVICPLUS LLC	0118367	274531	11/01/23	P	1-074496	09/19/23	03	09/19/23		2,602.60	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council					03	09/14/23	2,602.60		
	<b>Total Vendor Name...Civicplus Llc</b>									<b>2,602.60</b>	<b>2,602.60</b>	<b>0.00</b>
8000361	CLASSIC PLASTICS CORPC	0118411	102225	09/13/23	P	1-074526	09/22/23	03	09/22/23		1,285.51	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					03	09/19/23	1,285.51		
	<b>Total Vendor Name...Classic Plastics Corporation</b>									<b>1,285.51</b>	<b>1,285.51</b>	<b>0.00</b>
0015251	COAST TO COAST SOLUTIC	0118192	IVC0109932	08/25/23	P	1-074368	09/05/23	03	09/05/23		652.66	0.00
	<b>Disbursement:</b>	001-005-05270-05389	Emergency Management					03	09/01/23	652.66		
	<b>Total Vendor Name...Coast To Coast Solutions</b>									<b>652.66</b>	<b>652.66</b>	<b>0.00</b>
0000052	COLONIAL LIFE INSURANCE	0118421	88456870928276	09/28/23	P	1-074527	09/22/23	03	09/22/23		123.53	0.00
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions					03	09/19/23	123.53		
	<b>Total Vendor Name...Colonial Life Insurance</b>									<b>123.53</b>	<b>123.53</b>	<b>0.00</b>
0001337	COMMUNIGRAPHICS	0118398	47127	09/29/23	P	1-074497	09/19/23	03	09/19/23		570.59	0.00
	<b>Disbursement:</b>	001-005-05806-55279	County Recreation					03	09/19/23	570.59		
	<b>Total Vendor Name...Communigraphics</b>									<b>570.59</b>	<b>570.59</b>	<b>0.00</b>
8000566	CORSICA TECHNOLOGIES	0118211	MM107888	09/01/23	P	1-074369	09/05/23	03	09/05/23		6,798.63	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					03	09/05/23	6,798.63		
8000566	CORSICA TECHNOLOGIES	0118368	108153	08/31/23	P	1-074498	09/19/23	03	09/19/23		775.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					03	09/14/23	775.00		
	<b>Total Vendor Name...Corsica Technologies</b>									<b>7,573.63</b>	<b>7,573.63</b>	<b>0.00</b>
8001017	COURTNEY ELLISWORTH	0118310	SWEETWATER COMM CTR AUGUST 2023	09/11/23	P	1-074460	09/13/23	03	09/13/23		200.00	0.00
	<b>Disbursement:</b>	001-005-05306-05279	Sweetwater Community Center					03	09/12/23	200.00		

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8001017	COURTNEY ELLISWORTH	0118454	SWEETWATER COMMUNITY CTR...SEPT	202/09/25/23	P	1-074562	09/27/23	03	09/27/23		200.00	0.00
	<b>Disbursement:</b>	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				03	09/26/23	200.00		
<b>Total Vendor Name...Courtney Ellsworth</b>										<b>400.00</b>	<b>400.00</b>	<b>0.00</b>
8001390	COVETRUS NORTH AMERIC	0118185	AV35083	08/28/23	P	1-074370	09/05/23	03	09/05/23		224.82	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/01/23	224.82		
8001390	COVETRUS NORTH AMERIC	0118186	AV39887	08/29/23	P	1-074370	09/05/23	03	09/05/23		377.07	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/01/23	377.07		
8001390	COVETRUS NORTH AMERIC	0118311	AV98293	09/05/23	P	1-074461	09/13/23	03	09/13/23		726.29	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	726.29		
8001390	COVETRUS NORTH AMERIC	0118312	AV90987	09/05/23	P	1-074461	09/13/23	03	09/13/23		1,413.07	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	1,413.07		
8001390	COVETRUS NORTH AMERIC	0118313	AV87383	09/05/23	P	1-074461	09/13/23	03	09/13/23		319.09	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	319.09		
8001390	COVETRUS NORTH AMERIC	0118314	AV88684	09/05/23	P	1-074461	09/13/23	03	09/13/23		149.26	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	149.26		
8001390	COVETRUS NORTH AMERIC	0118316	AV65220	08/31/23	P	1-074461	09/13/23	03	09/13/23		15.54	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	15.54		
8001390	COVETRUS NORTH AMERIC	0118317	AV64600	08/31/23	P	1-074461	09/13/23	03	09/13/23		133.43	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	133.43		
8001390	COVETRUS NORTH AMERIC	0118318	AV42526	08/29/23	P	1-074461	09/13/23	03	09/13/23		323.01	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	323.01		
8001390	COVETRUS NORTH AMERIC	0118477	AW22997	09/07/23	P	1-074563	09/27/23	03	09/27/23		62.55	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	62.55		
8001390	COVETRUS NORTH AMERIC	0118478	AW64225	09/12/23	P	1-074563	09/27/23	03	09/27/23		140.83	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	140.83		
8001390	COVETRUS NORTH AMERIC	0118479	AY67221	09/22/23	P	1-074563	09/27/23	03	09/27/23		59.26	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	59.26		
8001390	COVETRUS NORTH AMERIC	0118480	AY36075	09/20/23	P	1-074563	09/27/23	03	09/27/23		4.47	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	4.47		
<b>Total Vendor Name...Covetrus North America</b>										<b>3,948.69</b>	<b>3,948.69</b>	<b>0.00</b>
8001109	CRANSTON LLC	0118369	56040	09/11/23	P	1-074499	09/19/23	03	09/19/23		16,000.00	0.00
	<b>Disbursement:</b>	001-005-05150-05265	Building & Planning	Professional Services				03	09/14/23	16,000.00		
8001109	CRANSTON LLC	0118410	56044	09/11/23	P	1-074499	09/19/23	03	09/19/23		3,720.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-005-05150-05265		Building & Planning				Professional Services	03	09/19/23	3,720.00		
<b>Total Vendor Name...Cranston Llc</b>										<b>19,720.00</b>	<b>19,720.00</b>	<b>0.00</b>
8000025	CULLUM SERVICES, INC	0118223	74575	09/05/23	P	1-074400	09/08/23	03	09/08/23		1,353.50	0.00
<b>Disbursement:</b>	001-005-05171-05227		Ec Registration & Election				Machine & Equipment Repairs	03	09/07/23	1,353.50		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>1,353.50</b>	<b>1,353.50</b>	<b>0.00</b>
8000974	DANA RIDEOUT INC	0118224	RONALD T THORNTON	09/01/23	P	1-074401	09/08/23	03	09/08/23		65.00	0.00
<b>Disbursement:</b>	001-005-05210-05272		Sheriff's Office				Special Contracts	03	09/07/23	65.00		
8000974	DANA RIDEOUT INC	0118481	RONALD T THORNTON	09/25/2023	P	1-074564	09/27/23	03	09/27/23		65.00	0.00
<b>Disbursement:</b>	001-005-05210-05272		Sheriff's Office				Special Contracts	03	09/27/23	65.00		
<b>Total Vendor Name...Dana Rideout Inc</b>										<b>130.00</b>	<b>130.00</b>	<b>0.00</b>
0014628	DAVID CADDELL	0118433	RE-CERTIFICATION CEU'S	09/21/23	P	1-074528	09/22/23	03	09/22/23		94.92	0.00
<b>Disbursement:</b>	001-005-05101-05215		County Administrator				Traveling Expenses	03	09/21/23	94.92		
<b>Total Vendor Name...David Caddell</b>										<b>94.92</b>	<b>94.92</b>	<b>0.00</b>
0000309	DAVID M. PARKER EXTERM	0118195	426450	08/31/23	P	1-074371	09/05/23	03	09/05/23		40.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide				Special Contracts	03	09/05/23	40.00		
0000309	DAVID M. PARKER EXTERM	0118196	426448	08/31/23	P	1-074371	09/05/23	03	09/05/23		20.00	0.00
<b>Disbursement:</b>	022-005-05318-05272		Edgefield Cty Conv Ctr				Special Contracts	03	09/05/23	20.00		
0000309	DAVID M. PARKER EXTERM	0118197	426443	08/31/23	P	1-074371	09/05/23	03	09/05/23		20.00	0.00
<b>Disbursement:</b>	022-005-05318-05272		Edgefield Cty Conv Ctr				Special Contracts	03	09/05/23	20.00		
0000309	DAVID M. PARKER EXTERM	0118198	426427	08/31/23	P	1-074371	09/05/23	03	09/05/23		40.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide				Special Contracts	03	09/05/23	40.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
8000641	DEESE'S SERVICE CENTER	0118319	12020	08/29/23	P	1-074462	09/13/23	03	09/13/23		60.00	0.00
<b>Disbursement:</b>	030-005-05403-05217		Ambulance Services				Automotive Operating Expenses	03	09/12/23	60.00		
8000641	DEESE'S SERVICE CENTER	0118320	12019	08/29/23	P	1-074462	09/13/23	03	09/13/23		244.99	0.00
<b>Disbursement:</b>	030-005-05403-05217		Ambulance Services				Automotive Operating Expenses	03	09/12/23	244.99		
<b>Total Vendor Name...Deese'S Service Center, Llc</b>										<b>304.99</b>	<b>304.99</b>	<b>0.00</b>
8001020	DILLON MCDUGALD	0118281	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074402	09/08/23	03	09/08/23		345.70	0.00
<b>Disbursement:</b>	006-005-05218-05242		Tri-County Solicitors				Boarding & Lodging	03	09/08/23	123.00		
	006-005-05218-05215		Tri-County Solicitors				Traveling Expenses	03	09/08/23	222.70		
<b>Total Vendor Name...Dillon Mcdougald</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
0000127	DOMINION ENERGY	0118275	4-2100-8988-8359	09/05/2023	P	1-074403	09/08/23	03	09/08/23		17,672.30	0.00
<b>Disbursement:</b>	001-005-05755-05220		County Jail Bldg				Electric And Gas	03	09/08/23	27.05		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05711-05220	County Council Chambers	Electric And Gas				03	09/08/23	670.07		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/08/23	653.41		
		001-005-05735-05220	Magistrate Building	Electric And Gas				03	09/08/23	591.99		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/08/23	199.19		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				03	09/08/23	1,333.99		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/08/23	17.53		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/08/23	3,567.51		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				03	09/08/23	383.70		
		001-005-05770-05220	Kneece Building	Electric And Gas				03	09/08/23	1,168.64		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				03	09/08/23	61.65		
		001-005-05306-05220	Sweetwater Community Center	Electric And Gas				03	09/08/23	351.16		
		001-005-05270-05220	Emergency Management	Electric And Gas				03	09/08/23	134.05		
		001-005-05770-05220	Kneece Building	Electric And Gas				03	09/08/23	465.17		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				03	09/08/23	495.12		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/08/23	193.76		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				03	09/08/23	1,269.18		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				03	09/08/23	11.63		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				03	09/08/23	814.18		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				03	09/08/23	110.45		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/08/23	206.23		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/08/23	23.73		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				03	09/08/23	2,189.90		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				03	09/08/23	2,189.90		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/08/23	275.69		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				03	09/08/23	24.92		
		001-005-05725-05220	Agriculture Building	Electric And Gas				03	09/08/23	34.07		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				03	09/08/23	208.43		
<b>Total Vendor Name...Dominion Energy</b>										<b>17,672.30</b>	<b>17,672.30</b>	<b>0.00</b>

0016619	DOUG FENDER	0118282	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074404	09/08/23	03	09/08/23		345.70	0.00
<b>Disbursement:</b>	006-005-05218-05242		Tri-County Solicitors	Boarding & Lodging				03	09/08/23	123.00		
	006-005-05218-05215		Tri-County Solicitors	Traveling Expenses				03	09/08/23	222.70		

<b>Total Vendor Name...Doug Fender</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
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0000149	EDGEFIELD CO WATER/SE\	0118162	304 GRAY ST AGRI 08/30/2023	08/30/23	P	1-074372	09/05/23	03	09/05/23		48.18	0.00
<b>Disbursement:</b>	001-005-05725-05222		Agriculture Building	Water				03	09/01/23	48.18		

0000149	EDGEFIELD CO WATER/SE\	0118163	124 COURT HOUSE SQ 08/30/2023	08/30/23	P	1-074372	09/05/23	03	09/05/23		40.50	0.00
<b>Disbursement:</b>	001-005-05720-05222		County Governmental Bldg	Water				03	09/01/23	40.50		

0000149	EDGEFIELD CO WATER/SE\	0118164	1225 COLUMBIA RD/HWY 23 COV 08/11/202308/11/23	08/11/23	P	1-074372	09/05/23	03	09/05/23		22.21	0.00
<b>Disbursement:</b>	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				03	09/01/23	22.21		

0000149	EDGEFIELD CO WATER/SE\	0118165	30 INDUSTRIAL DR 08/17/2023	08/17/23	P	1-074372	09/05/23	03	09/05/23		102.19	0.00
<b>Disbursement:</b>	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				03	09/01/23	102.19		

0000149	EDGEFIELD CO WATER/SE\	0118166	1 SHOP RD 08/11/2023	08/11/23	P	1-074372	09/05/23	03	09/05/23		34.93	0.00
<b>Disbursement:</b>	001-005-05760-05222		County Maintenance Garage	Water				03	09/01/23	34.93		

0000149	EDGEFIELD CO WATER/SE\	0118167	2111 EDGEFIELD RD 08/17/2023	08/17/23	P	1-074372	09/05/23	03	09/05/23		25.12	0.00
<b>Disbursement:</b>	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				03	09/01/23	25.12		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000149	EDGEFIELD CO WATER/SEW	0118168	129 COURTHOUSE SQ/JETER ST	08/22/2023	08/22/23	P	1-074372	09/05/23	03 09/05/23		297.05	297.05	0.00
	<b>Disbursement:</b>	001-005-05710-05222	Courthouse Bldg Maintenance	Water				03	09/01/23	297.05			
0000149	EDGEFIELD CO WATER/SEW	0118169	210 PENN ST	08/30/2023	08/30/23	P	1-074372	09/05/23	03 09/05/23		48.18	48.18	0.00
	<b>Disbursement:</b>	001-005-05770-05222	Kneece Building	Water				03	09/01/23	48.18			
0000149	EDGEFIELD CO WATER/SEW	0118170	1 SHOP RD	08/29/2023	08/29/23	P	1-074372	09/05/23	03 09/05/23		19.30	19.30	0.00
	<b>Disbursement:</b>	001-005-05750-05222	Sheriff's Department Bldg	Water				03	09/01/23	19.30			
0000149	EDGEFIELD CO WATER/SEW	0118171	206 PENN ST	08/17/2023	08/14/23	P	1-074372	09/05/23	03 09/05/23		48.18	48.18	0.00
	<b>Disbursement:</b>	001-005-05770-05222	Kneece Building	Water				03	09/01/23	48.18			
0000149	EDGEFIELD CO WATER/SEW	0118172	74 NICHOLSON RD/ REC	08/17/2023	08/17/23	P	1-074372	09/05/23	03 09/05/23		102.19	102.19	0.00
	<b>Disbursement:</b>	001-005-05278-05222	Edgefield Cty Park (bettis)	Water				03	09/01/23	102.19			
0000149	EDGEFIELD CO WATER/SEW	0118173	70 NICHOLSON RD	08/14/2023	08/14/23	P	1-074372	09/05/23	03 09/05/23		42.58	42.58	0.00
	<b>Disbursement:</b>	001-005-05278-05222	Edgefield Cty Park (bettis)	Water				03	09/01/23	42.58			
0000149	EDGEFIELD CO WATER/SEW	0118174	296 SWEETWATER RD	08/30/2023	08/30/23	P	1-074372	09/05/23	03 09/05/23		318.46	318.46	0.00
	<b>Disbursement:</b>	001-005-05306-05222	Sweetwater Community Center	Water				03	09/01/23	318.46			
0000149	EDGEFIELD CO WATER/SEW	0118175	149124		09/01/23	P	1-074373	09/05/23	03 09/05/23		308.01	308.01	0.00
	<b>Disbursement:</b>	001-005-05715-05222	Dept Of Social Services	Water				03	09/01/23	308.01			
0000149	EDGEFIELD CO WATER/SEW	0118176	35 STAR RD (EMS)	08/27/2023	08/27/23	P	1-074373	09/05/23	03 09/05/23		78.90	78.90	0.00
	<b>Disbursement:</b>	030-005-05403-05222	Ambulance Services	Water				03	09/01/23	78.90			
0000149	EDGEFIELD CO WATER/SEW	0118177	215 JETER ST	08/30/2023	08/30/23	P	1-074373	09/05/23	03 09/05/23		55.86	55.86	0.00
	<b>Disbursement:</b>	001-005-05735-05222	Magistrate Building	Water				03	09/01/23	55.86			
0000149	EDGEFIELD CO WATER/SEW	0118178	64 GREENHOUSE RD S19-29	08/15/23	08/15/23	P	1-074373	09/05/23	03 09/05/23		19.30	19.30	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				03	09/01/23	19.30			
0000149	EDGEFIELD CO WATER/SEW	0118179	200 RAILROAD ST/SHER DEP	08/23/2023	08/23/23	P	1-074373	09/05/23	03 09/05/23		633.97	633.97	0.00
	<b>Disbursement:</b>	001-005-05755-05222	County Jail Bldg	Water				03	09/01/23	316.98			
		001-005-05750-05222	Sheriff's Department Bldg	Water				03	09/01/23	316.99			
0000149	EDGEFIELD CO WATER/SEW	0118180	120 SWEETWATER RD CONV CTR	08/30/23	08/30/23	P	1-074373	09/05/23	03 09/05/23		22.21	22.21	0.00
	<b>Disbursement:</b>	022-005-05318-05222	Edgefield Cty Conv Ctr	Water				03	09/01/23	22.21			
0000149	EDGEFIELD CO WATER/SEW	0118322	3881		09/06/23	P	1-074463	09/13/23	03 09/13/23		85.00	85.00	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/12/23	85.00			
<b>Total Vendor Name...Edgefield Co Water/Sewer Auth</b>										<b>2,352.32</b>	<b>2,352.32</b>	<b>0.00</b>	
0000072	EDGEFIELD COUNTY HEALTH	0118321	1ST QUARTER DISBURSEMENT	09/06/23	09/06/23	P	1-074464	09/13/23	03 09/13/23		1,575.00	1,575.00	0.00
	<b>Disbursement:</b>	001-005-05400-05279	Edgefield Health Dept	Miscellaneous				03	09/12/23	1,575.00			
<b>Total Vendor Name...Edgefield County Health Dept.</b>										<b>1,575.00</b>	<b>1,575.00</b>	<b>0.00</b>	
0000074	EDGEFIELD COUNTY HEALTH	0118161	MONTHLY REMITTANCE FOR HOSPITAL BUD	08/31/23	08/31/23	P	1-074364	09/01/23	03 09/01/23		90,000.00	90,000.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-005-05100-55207		County Council	Edgefield County Hospital				03	09/01/23	90,000.00		
0000074	EDGEFIELD COUNTY HEAL	0118431	09132023	09/13/23	P	1-074529	09/22/23	03	09/22/23		600.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				03	09/20/23	30.00		
	016-005-05310-05272		Maint Of Roads & Bridges	Special Contracts				03	09/20/23	90.00		
	004-005-05214-05279		Assistant Solicitor	Miscellaneous				03	09/20/23	30.00		
	001-005-05350-05272		Animal Contr Shelter	Special Contracts				03	09/20/23	90.00		
	030-005-05403-05265		Ambulance Services	Professional Services				03	09/20/23	360.00		
<b>Total Vendor Name...Edgefield County Healthcare</b>										<b>90,600.00</b>	<b>90,600.00</b>	<b>0.00</b>
0000055	EDGEFIELD COUNTY SENIC	0118341	I74	09/11/23	P	1-074465	09/13/23	03	09/13/23		31,025.00	0.00
<b>Disbursement:</b>	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				03	09/13/23	31,025.00		
<b>Total Vendor Name...Edgefield County Senior -Ecsc</b>										<b>31,025.00</b>	<b>31,025.00</b>	<b>0.00</b>
8001275	EMSCHARTS	0118323	INV00152906	09/05/23	P	1-074466	09/13/23	03	09/13/23		988.37	0.00
<b>Disbursement:</b>	030-005-05403-05272		Ambulance Services	Special Contracts				03	09/12/23	988.37		
8001275	EMSCHARTS	0118324	INV00147789	07/05/23	P	1-074466	09/13/23	03	09/13/23		988.37	0.00
<b>Disbursement:</b>	030-005-05403-05272		Ambulance Services	Special Contracts				03	09/12/23	988.37		
<b>Total Vendor Name...Emscharts</b>										<b>1,976.74</b>	<b>1,976.74</b>	<b>0.00</b>
8000819	ENTERPRISE FM TRUST	0118346	FBN4835640	09/06/23	P	1-074467	09/13/23	03	09/13/23		26,064.33	0.00
<b>Disbursement:</b>	001-005-05210-05384		Sheriff's Office	Automotive Equipment				03	09/13/23	22,858.02		
	027-004-04000-04336		Miscellaneous Revenue	Miscellaneous Income				03	09/13/23	3,206.31		
<b>Total Vendor Name...Enterprise Fm Trust</b>										<b>26,064.33</b>	<b>26,064.33</b>	<b>0.00</b>
8000901	EQUIFAX INFORMATION SV	0118441	2057318915	09/23/23	P	1-074530	09/22/23	03	09/22/23		55.02	0.00
<b>Disbursement:</b>	001-005-05240-05272		County Jail	Special Contracts				03	09/22/23	55.02		
<b>Total Vendor Name...Equifax Information Svcs Llc</b>										<b>55.02</b>	<b>55.02</b>	<b>0.00</b>
0000061	EUBANKS WELDING & MAC	0118204	08312023	08/31/23	P	1-074374	09/05/23	03	09/05/23		920.00	0.00
<b>Disbursement:</b>	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/05/23	920.00		
<b>Total Vendor Name...Eubanks Welding &amp; Machine Shop</b>										<b>920.00</b>	<b>920.00</b>	<b>0.00</b>
0000066	FORREST'S TIRE SERVICE,	0118347	29143	09/06/23	P	1-074468	09/13/23	03	09/13/23		651.20	0.00
<b>Disbursement:</b>	001-005-05210-05219		Sheriff's Office	R & M Automotive				03	09/13/23	651.20		
0000066	FORREST'S TIRE SERVICE,	0118370	29185	09/11/23	P	1-074500	09/19/23	03	09/19/23		231.50	0.00
<b>Disbursement:</b>	001-005-05210-05219		Sheriff's Office	R & M Automotive				03	09/14/23	231.50		
0000066	FORREST'S TIRE SERVICE,	0118371	29183	09/11/23	P	1-074500	09/19/23	03	09/19/23		463.00	0.00
<b>Disbursement:</b>	001-005-05210-05219		Sheriff's Office	R & M Automotive				03	09/14/23	463.00		
0000066	FORREST'S TIRE SERVICE,	0118372	29199	09/13/23	P	1-074500	09/19/23	03	09/19/23		140.00	0.00
<b>Disbursement:</b>	016-005-05310-05217		Maint Of Roads & Bridges	Automotive Operating Expenses				03	09/14/23	140.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000066	FORREST'S TIRE SERVICE,	0118442	29245	09/21/23	P	1-074531	09/22/23	03	09/22/23		43.00	0.00
	<b>Disbursement:</b>	016-005-05310-05217	Maint Of Roads & Bridges					03	09/22/23	43.00		
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>									<b>1,528.70</b>	<b>1,528.70</b>	<b>0.00</b>
8001028	FUELMAN	0118199	NP65051330	09/04/23	P	1-074375	09/05/23	03	09/05/23		3,791.14	0.00
	<b>Disbursement:</b>	006-005-05218-05217	Tri-County Solicitors					03	09/05/23	285.28		
		001-005-05210-05218	Sheriff's Office					03	09/05/23	1,422.11		
		030-005-05403-05217	Ambulance Services					03	09/05/23	2,083.75		
8001028	FUELMAN	0118412	NP65103042	09/18/23	P	1-074532	09/22/23	03	09/22/23		3,697.33	0.00
	<b>Disbursement:</b>	001-005-05180-05217	Tax Assessor					03	09/19/23	72.67		
		006-005-05218-05217	Tri-County Solicitors					03	09/19/23	186.32		
		001-005-05210-05218	Sheriff's Office					03	09/19/23	1,634.46		
		030-005-05403-05217	Ambulance Services					03	09/19/23	1,803.88		
	<b>Total Vendor Name...Fuelman</b>									<b>7,488.47</b>	<b>7,488.47</b>	<b>0.00</b>
8000699	GO GREEN SOLUTIONS, LL	0118325	75550	09/11/23	P	1-074469	09/13/23	03	09/13/23		58.15	0.00
	<b>Disbursement:</b>	030-005-05403-05272	Ambulance Services					03	09/12/23	58.15		
	<b>Total Vendor Name...Go Green Solutions, Llc</b>									<b>58.15</b>	<b>58.15</b>	<b>0.00</b>
8001400	GORE CONSTRUCTION	0118451	APPLICATION NO. 2	09/25/23	P	1-074565	09/27/23	03	09/27/23		39,024.60	0.00
	<b>Disbursement:</b>	096-005-05000-55200	Miscellaneous Expense					03	09/25/23	39,024.60		
	<b>Total Vendor Name...Gore Construction</b>									<b>39,024.60</b>	<b>39,024.60</b>	<b>0.00</b>
0015556	GREAT LAKES PETROLEUM	0118413	2153627-IN	09/15/23	P	1-074533	09/22/23	03	09/22/23		18,505.80	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense					03	09/19/23	18,505.80		
	<b>Total Vendor Name...Great Lakes Petroleum</b>									<b>18,505.80</b>	<b>18,505.80</b>	<b>0.00</b>
8001254	GREATAMERICA FINANCIAL	0118348	34781105	08/30/23	P	1-074470	09/13/23	03	09/13/23		224.10	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter					03	09/13/23	224.10		
8001254	GREATAMERICA FINANCIAL	0118460	34911819	09/18/23	P	1-074566	09/27/23	03	09/27/23		224.73	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					03	09/26/23	224.73		
	<b>Total Vendor Name...Greatamerica Financial Svcs</b>									<b>448.83</b>	<b>448.83</b>	<b>0.00</b>
8001015	GUARDIAN MORTUARY TR/	0118326	6	09/06/23	P	1-074471	09/13/23	03	09/13/23		375.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					03	09/12/23	375.00		
	<b>Total Vendor Name...Guardian Mortuary Transport</b>									<b>375.00</b>	<b>375.00</b>	<b>0.00</b>
0000557	GWENDOLYN STEVENS	0118420	SCARC CONF / COLUMBIA, SC	09/19/23	P	1-074534	09/22/23	03	09/22/23		201.80	0.00
	<b>Disbursement:</b>	001-005-05180-05242	Tax Assessor					03	09/19/23	108.00		
		001-005-05180-05215	Tax Assessor					03	09/19/23	93.80		
	<b>Total Vendor Name...Gwendolyn Stevens</b>									<b>201.80</b>	<b>201.80</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0015124	GWENDOLYN WATKINS	0118438	SC CRIMINAL JUSTICE ACADEMY CONFERE	09/21/23	P	1-074535	09/22/23	03	09/22/23		236.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					03	09/21/23	236.00			
	<b>Total Vendor Name...Gwendolyn Watkins</b>										<b>236.00</b>	<b>236.00</b>	<b>0.00</b>
8001408	HALEY RUSH	0118225	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074405	09/08/23	03	09/08/23		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					03	09/07/23	125.00			
	<b>Total Vendor Name...Haley Rush</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000800	HERITAGE HARDWARE	0118184	PS-INV070464	08/24/23	P	1-074376	09/05/23	03	09/05/23		111.69	0.00	
	<b>Disbursement:</b>	001-005-05210-05271	Sheriff's Office					03	09/01/23	111.69			
	<b>Total Vendor Name...Heritage Hardware</b>										<b>111.69</b>	<b>111.69</b>	<b>0.00</b>
0016371	HERLONG FORD, INC.	0118187	605279	07/26/23	P	1-074377	09/05/23	03	09/05/23		163.94	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/01/23	163.94			
0016371	HERLONG FORD, INC.	0118188	604517	06/02/23	P	1-074377	09/05/23	03	09/05/23		52.88	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/01/23	52.88			
0016371	HERLONG FORD, INC.	0118189	605108	07/17/23	P	1-074377	09/05/23	03	09/05/23		167.72	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/01/23	167.72			
0016371	HERLONG FORD, INC.	0118190	604832	06/27/23	P	1-074377	09/05/23	03	09/05/23		87.43	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/01/23	87.43			
0016371	HERLONG FORD, INC.	0118191	605222	07/24/23	P	1-074377	09/05/23	03	09/05/23		115.83	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/01/23	115.83			
0016371	HERLONG FORD, INC.	0118327	605925	09/05/23	P	1-074472	09/13/23	03	09/13/23		264.00	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/12/23	264.00			
0016371	HERLONG FORD, INC.	0118328	5000792	09/11/23	P	1-074472	09/13/23	03	09/13/23		42.48	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/12/23	42.48			
0016371	HERLONG FORD, INC.	0118349	606028	09/11/23	P	1-074472	09/13/23	03	09/13/23		1,648.30	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/13/23	1,648.30			
0016371	HERLONG FORD, INC.	0118350	605990	09/08/23	P	1-074472	09/13/23	03	09/13/23		89.39	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/13/23	89.39			
0016371	HERLONG FORD, INC.	0118465	606202	09/26/23	P	1-074567	09/27/23	03	09/27/23		3,039.77	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/27/23	3,039.77			
	<b>Total Vendor Name...Herlong Ford, Inc.</b>										<b>5,671.74</b>	<b>5,671.74</b>	<b>0.00</b>
0014335	INTEGRAL RX	0118205	1668079	08/30/23	P	1-074378	09/05/23	03	09/05/23		590.12	0.00	
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator					03	09/05/23	590.12			
	<b>Total Vendor Name...Integral Rx</b>										<b>590.12</b>	<b>590.12</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000529	J BISHOP PROFESSIONAL SVCS	0118466	10009272023	09/27/23	P	1-074568	09/27/23	03	09/27/23		5,833.33	0.00	
	<b>Disbursement:</b>	004-005-05214-05265	Assistant Solicitor			Professional Services		03	09/27/23	5,833.33			
	<b>Total Vendor Name...J Bishop Professional Svcs,Llc</b>										<b>5,833.33</b>	<b>5,833.33</b>	<b>0.00</b>
8001404	JENNIFER LYLE	0118228	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074406	09/08/23	03	09/08/23		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center			Refund Expense		03	09/07/23	125.00			
	<b>Total Vendor Name...Jennifer Lyle</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8001391	JESSICA MCILVRIED	0118226	09062023	09/06/23	P	1-074407	09/08/23	03	09/08/23		59.27	0.00	
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter			Miscellaneous		03	09/07/23	59.27			
	<b>Total Vendor Name...Jessica Mcilvried</b>										<b>59.27</b>	<b>59.27</b>	<b>0.00</b>
8001410	JESSICA PURVIS	0118227	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074408	09/08/23	03	09/08/23		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center			Refund Expense		03	09/07/23	125.00			
	<b>Total Vendor Name...Jessica Purvis</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8001402	JOAN HILL	0118229	RETURNING DEPOSIT FOR RENTAL CANCEL	09/05/23	P	1-074409	09/08/23	03	09/08/23		30.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center			Refund Expense		03	09/07/23	30.00			
	<b>Total Vendor Name...Joan Hill</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
8000530	JOSEPH MATHIS	0118206	TRAINING / CONFERENCE	09/05/23	P	1-074379	09/05/23	03	09/05/23		120.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office			Boarding & Lodging		03	09/05/23	120.00			
	<b>Total Vendor Name...Joseph Mathis</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
8000775	JT'S TOWING & AUTO REPA	0118482	2020 FORD EXPLORER	09/25/23	P	1-074569	09/27/23	03	09/27/23		150.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office			R & M Automotive		03	09/27/23	150.00			
	<b>Total Vendor Name...Jt'S Towing &amp; Auto Repair</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0000079	KAMO, MFG CO INC.	0118351	371672	09/08/23	P	1-074473	09/13/23	03	09/13/23		1,252.68	0.00	
	<b>Disbursement:</b>	001-005-05755-05244	County Jail Bldg			Cleaning & Sanitation Supplies		03	09/13/23	1,252.68			
0000079	KAMO, MFG CO INC.	0118428	371672-01	09/15/23	P	1-074536	09/22/23	03	09/22/23		16.53	0.00	
	<b>Disbursement:</b>	001-005-05755-05244	County Jail Bldg			Cleaning & Sanitation Supplies		03	09/19/23	16.53			
	<b>Total Vendor Name...Kamo, Mfg Co Inc.</b>										<b>1,269.21</b>	<b>1,269.21</b>	<b>0.00</b>
8001103	KAYLA BOSCH	0118230	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074410	09/08/23	03	09/08/23		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center			Refund Expense		03	09/07/23	125.00			
	<b>Total Vendor Name...Kayla Bosch</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000492	KELLY OPPENHEIMER	0118283	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074411	09/08/23	03	09/08/23		345.70	0.00	
	<b>Disbursement:</b>	004-005-05214-05242	Assistant Solicitor			Boarding & Lodging		03	09/08/23	123.00			
		004-005-05214-05215	Assistant Solicitor			Traveling Expenses		03	09/08/23	222.70			



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Kelly Oppenheimer</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
8001177	KELLY TAYLOR	0118284	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074412	09/08/23	03	09/08/23		345.70	0.00
	<b>Disbursement:</b>	004-005-05214-05242	Assistant Solicitor	Boarding & Lodging				03	09/08/23	345.70		
<b>Total Vendor Name...Kelly Taylor</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
0013638	LABORATORY CORP. OF AM	0118352	77621786	09/02/23	P	1-074474	09/13/23	03	09/13/23		48.80	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				03	09/13/23	48.80		
<b>Total Vendor Name...Laboratory Corp. Of America Holdings</b>										<b>48.80</b>	<b>48.80</b>	<b>0.00</b>
0000475	LAKEISHA BRYANT	0118419	SCARC / COLUMBIA SC	09/19/23	P	1-074537	09/22/23	03	09/22/23		195.12	0.00
	<b>Disbursement:</b>	001-005-05179-05242	Gis/special Projects	Boarding & Lodging				03	09/19/23	108.00		
		001-005-05179-05215	Gis/special Projects	Traveling Expenses				03	09/19/23	87.12		
<b>Total Vendor Name...Lakeisha Bryant</b>										<b>195.12</b>	<b>195.12</b>	<b>0.00</b>
0013919	LANGUAGE LINE SERVICES	0118231	11090536	08/31/23	P	1-074413	09/08/23	03	09/08/23		120.58	0.00
	<b>Disbursement:</b>	023-005-05250-05221	E911 Administration	Telephone				03	09/07/23	120.58		
<b>Total Vendor Name...Language Line Services</b>										<b>120.58</b>	<b>120.58</b>	<b>0.00</b>
8001405	LARONDA FREEMAN	0118232	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074414	09/08/23	03	09/08/23		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/07/23	125.00		
<b>Total Vendor Name...Laronda Freeman</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8001231	LAURA MEDLOCK	0118287	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074415	09/08/23	03	09/08/23		345.70	0.00
	<b>Disbursement:</b>	051-005-05214-05242	Assistant Solicitor	Boarding & Lodging				03	09/08/23	123.00		
		051-005-05214-05215	Assistant Solicitor	Traveling Expenses				03	09/08/23	222.70		
<b>Total Vendor Name...Laura Medlock</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
8001413	LESSLIE WELDING & FABRI	0118329	9077	09/07/23	P	1-074475	09/13/23	03	09/13/23		574.28	0.00
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/12/23	574.28		
<b>Total Vendor Name...Lesslie Welding &amp; Fabricating, Inc</b>										<b>574.28</b>	<b>574.28</b>	<b>0.00</b>
0000083	LIBERTY NATIONAL DIVISIO	0118233	22785 09/01/2023	09/01/23	P	1-074416	09/08/23	03	09/08/23		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				03	09/07/23	13.00		
<b>Total Vendor Name...Liberty National Division</b>										<b>13.00</b>	<b>13.00</b>	<b>0.00</b>
0000108	LINCOLN FINANCIAL GROU	0118236	117	07/27/23	P	1-074417	09/08/23	03	09/08/23		8.64	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				03	09/07/23	8.64		
0000108	LINCOLN FINANCIAL GROU	0118373	118	08/28/23	P	1-074501	09/19/23	03	09/19/23		8.64	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				03	09/14/23	8.64		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>17.28</b>	<b>17.28</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8001403	LINDA ROACH	0118234	RETURNING DEPOSIT FOR RENTAL CANCEL	09/05/23	P	1-074418	09/08/23	03	09/08/23		212.50	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					03	09/07/23	212.50			
	<b>Total Vendor Name...Linda Roach</b>										<b>212.50</b>	<b>212.50</b>	<b>0.00</b>
0015447	LOVE CHEVROLET CO.	0118448	(PO# 0015822)	08/31/23	P	1-074538	09/22/23	03	09/22/23		64,735.00	0.00	
	<b>Disbursement:</b>	039-001-01000-00100	Cash Accounts					03	09/22/23	64,735.00			
	<b>Total Vendor Name...Love Chevrolet Co.</b>										<b>64,735.00</b>	<b>64,735.00</b>	<b>0.00</b>
0015732	MANHATTANLIFE INSURANCE	0118374	CUL-CD1432 09/01/2023	09/01/23	P	1-074502	09/19/23	03	09/19/23		250.36	0.00	
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions					03	09/14/23	250.36			
	<b>Total Vendor Name...Manhattanlife Insurance &amp; Annuity Co</b>										<b>250.36</b>	<b>250.36</b>	<b>0.00</b>
0000567	MANSFIELD OIL COMPANY	0118193	SQLCD-867695	08/31/23	P	1-074380	09/05/23	03	09/05/23		828.86	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/01/23	137.30			
		001-005-05806-05217	County Recreation					03	09/01/23	666.92			
		004-005-05214-05217	Assistant Solicitor					03	09/01/23	24.64			
	<b>Total Vendor Name...Mansfield Oil Company</b>										<b>828.86</b>	<b>828.86</b>	<b>0.00</b>
0016611	MAULDIN & JENKINS, LLC	0118388	1295172	09/15/23	P	1-074503	09/19/23	03	09/19/23		5,000.00	0.00	
	<b>Disbursement:</b>	001-005-05970-05265	Countywide					03	09/15/23	5,000.00			
	<b>Total Vendor Name...Mauldin &amp; Jenkins, Llc</b>										<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>
8000814	MCKESSON MEDICAL -SUR	0118414	20078684	11/28/22	P	1-074539	09/22/23	03	09/22/23		226.78	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					03	09/19/23	226.78			
8000814	MCKESSON MEDICAL -SUR	0118415	12811208, 12775032, 12586426, 12531288	08/31/23	P	1-074539	09/22/23	03	09/22/23		60.25	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					03	09/19/23	60.25			
8000814	MCKESSON MEDICAL -SUR	0118416	12490151, 12686532, 20763252, 20353812	01/31/23	P	1-074539	09/22/23	03	09/22/23		939.98	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					03	09/19/23	939.98			
8000814	MCKESSON MEDICAL -SUR	0118417	20084604, 20083936, 12686532, 12728379	11/30/22	P	1-074539	09/22/23	03	09/22/23		401.62	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					03	09/19/23	401.62			
	<b>Total Vendor Name...Mckesson Medical -Surgical Gov</b>										<b>1,628.63</b>	<b>1,628.63</b>	<b>0.00</b>
8001412	MEAGHAN HAXTON	0118285	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074419	09/08/23	03	09/08/23		345.70	0.00	
	<b>Disbursement:</b>	004-005-05214-05215	Assistant Solicitor					03	09/08/23	345.70			
	<b>Total Vendor Name...Meaghan Haxton</b>										<b>345.70</b>	<b>345.70</b>	<b>0.00</b>
8000560	MEDLINE INDUSTRIES, INC	0118330	2283027057	08/31/23	P	1-074476	09/13/23	03	09/13/23		244.27	0.00	
	<b>Disbursement:</b>	030-005-05403-05249	Ambulance Services					03	09/12/23	244.27			
	<b>Total Vendor Name...Medline Industries, Inc</b>										<b>244.27</b>	<b>244.27</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013610	MERRIWETHER FIRE DEPAI	0118235	SEPTEMBER 5 2023	09/05/23	P	1-074420	09/08/23	03	09/08/23		626.94	0.00
	<b>Disbursement:</b>	030-005-05403-05228	Ambulance Services	Building Repairs				03	09/07/23	626.94		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>626.94</b>	<b>626.94</b>	<b>0.00</b>
8000603	MINE CREEK SERVICES	0118237	1768	09/03/23	P	1-074421	09/08/23	03	09/08/23		250.00	0.00
	<b>Disbursement:</b>	001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				03	09/07/23	250.00		
8000603	MINE CREEK SERVICES	0118276	1781	09/03/23	P	1-074421	09/08/23	03	09/08/23		1,130.00	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				03	09/08/23	1,130.00		
<b>Total Vendor Name...Mine Creek Services</b>										<b>1,380.00</b>	<b>1,380.00</b>	<b>0.00</b>
0014592	MOTOROLA SOLUTIONS INC	0118238	30014020230802	09/01/23	P	1-074422	09/08/23	03	09/08/23		110.34	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				03	09/07/23	110.34		
0014592	MOTOROLA SOLUTIONS INC	0118239	30013920230802	09/01/23	P	1-074422	09/08/23	03	09/08/23		253.85	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				03	09/07/23	253.85		
<b>Total Vendor Name...Motorola Solutions Inc</b>										<b>364.19</b>	<b>364.19</b>	<b>0.00</b>
0013788	MURRELL'S GARAGE	0118240	65653	08/16/23	P	1-074423	09/08/23	03	09/08/23		629.79	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				03	09/07/23	629.79		
<b>Total Vendor Name...Murrell'S Garage</b>										<b>629.79</b>	<b>629.79</b>	<b>0.00</b>
8001420	MWI ANIMAL HEALTH	0118473	49820036	09/08/23	P	1-074570	09/27/23	03	09/27/23		157.36	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	157.36		
8001420	MWI ANIMAL HEALTH	0118474	5042168	09/26/23	P	1-074570	09/27/23	03	09/27/23		131.92	0.00
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/27/23	131.92		
8001420	MWI ANIMAL HEALTH	0118475	49814434	09/08/23	P	1-074570	09/27/23	03	09/27/23		145.80	0.00
	<b>Disbursement:</b>	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				03	09/27/23	145.80		
<b>Total Vendor Name...Mwi Animal Health</b>										<b>435.08</b>	<b>435.08</b>	<b>0.00</b>
0000017	NEW YORK LIFE INSURANC	0118409	006916018A 05/20/2023	05/10/23	P	1-074504	09/19/23	03	09/19/23		214.97	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				03	09/19/23	214.97		
0000017	NEW YORK LIFE INSURANC	0118418	006916018A 09/08/2023	09/08/23	P	1-074540	09/22/23	03	09/22/23		214.97	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				03	09/19/23	214.97		
<b>Total Vendor Name...New York Life Insurance</b>										<b>429.94</b>	<b>429.94</b>	<b>0.00</b>
0015952	NEWBERRY PATHOLOGY G	0118207	FA23-641	09/04/23	P	1-074381	09/05/23	03	09/05/23		850.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				03	09/05/23	850.00		
<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>850.00</b>	<b>850.00</b>	<b>0.00</b>
8000334	O'REILLY	0118331	5158-315193	09/06/23	P	1-074477	09/13/23	03	09/13/23		37.32	0.00
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				03	09/13/23	37.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000334	O'REILLY	0118332	5158-314456	08/29/23	P	1-074477	09/13/23	03	09/13/23		119.39	0.00	
	<b>Disbursement:</b>	030-005-05403-05217	Ambulance Services					03	09/13/23	119.39			
	<b>Total Vendor Name...O'Reilly</b>										<b>156.71</b>	<b>156.71</b>	<b>0.00</b>
0000845	OTIS ELEVATOR COMPANY	0118200	F10000099621	08/14/23	P	1-074382	09/05/23	03	09/05/23		100.00	0.00	
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance					03	09/05/23	100.00			
	<b>Total Vendor Name...Otis Elevator Company</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000035	PAUL TAYLOR	0118286	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074424	09/08/23	03	09/08/23		123.00	0.00	
	<b>Disbursement:</b>	006-005-05218-05242	Tri-County Solicitors					03	09/08/23	123.00			
	<b>Total Vendor Name...Paul Taylor</b>										<b>123.00</b>	<b>123.00</b>	<b>0.00</b>
8001211	PB ELECTRONICS	0118375	144232	07/11/23	P	1-074505	09/19/23	03	09/19/23		1,005.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office					03	09/14/23	1,005.00			
	<b>Total Vendor Name...Pb Electronics</b>										<b>1,005.00</b>	<b>1,005.00</b>	<b>0.00</b>
0000103	PENDARVIS CHEV-OLDS	0118376	404100	08/16/23	P	1-074506	09/19/23	03	09/19/23		88.19	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	88.19			
0000103	PENDARVIS CHEV-OLDS	0118377	404436	09/05/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	119.04			
0000103	PENDARVIS CHEV-OLDS	0118378	4040697	08/16/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	119.04			
0000103	PENDARVIS CHEV-OLDS	0118379	403115	06/22/23	P	1-074506	09/19/23	03	09/19/23		1,485.11	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	1,485.11			
0000103	PENDARVIS CHEV-OLDS	0118380	403659	07/24/23	P	1-074506	09/19/23	03	09/19/23		84.95	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	84.95			
0000103	PENDARVIS CHEV-OLDS	0118381	403130	08/04/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	119.04			
0000103	PENDARVIS CHEV-OLDS	0118382	403777	07/31/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	119.04			
0000103	PENDARVIS CHEV-OLDS	0118383	403181	06/26/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/14/23	119.04			
0000103	PENDARVIS CHEV-OLDS	0118399	404636	09/15/23	P	1-074506	09/19/23	03	09/19/23		1,395.65	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/19/23	1,395.65			
0000103	PENDARVIS CHEV-OLDS	0118400	404628	09/15/23	P	1-074506	09/19/23	03	09/19/23		119.04	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/19/23	119.04			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000103	PENDARVIS CHEV-OLDS	0118483	404792	09/25/23	P	1-074571	09/27/23	03	09/27/23		223.53	0.00	
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office	R & M Automotive				03	09/27/23	223.53			
	<b>Total Vendor Name...Pendarvis Chev-Olds</b>										<b>3,991.67</b>	<b>3,991.67</b>	<b>0.00</b>
8001411	PETHEALTH SERVICES (US	0118241	SIUN14665361	08/21/23	P	1-074425	09/08/23	03	09/08/23		419.00	0.00	
	<b>Disbursement:</b>	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				03	09/07/23	419.00			
	<b>Total Vendor Name...Pethealth Services (Usa) Inc</b>										<b>419.00</b>	<b>419.00</b>	<b>0.00</b>
8001008	PREMIER NETWORKX INC	0118401	23076	09/15/23	P	1-074507	09/19/23	03	09/19/23		4,500.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05226	County Jail	Maintenance & Service Contract				03	09/19/23	1,383.33			
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				03	09/19/23	1,383.33			
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				03	09/19/23	1,733.34			
	<b>Total Vendor Name...Premier Networkx Inc</b>										<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>
0000272	PRO-CHEM, INC.	0118461	153810	09/22/23	P	1-074572	09/27/23	03	09/27/23		426.04	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/26/23	426.04			
	<b>Total Vendor Name...Pro-Chem, Inc.</b>										<b>426.04</b>	<b>426.04</b>	<b>0.00</b>
8001016	PUBLIQ LLC	0118242	INV-P007134	08/31/23	P	1-074426	09/08/23	03	09/08/23		657.28	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				03	09/07/23	657.28			
8001016	PUBLIQ LLC	0118243	INV-P007135	08/31/23	P	1-074426	09/08/23	03	09/08/23		162.06	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				03	09/07/23	162.06			
8001016	PUBLIQ LLC	0118244	INV-P007133	08/31/23	P	1-074426	09/08/23	03	09/08/23		2,234.63	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				03	09/07/23	2,234.63			
8001016	PUBLIQ LLC	0118245	INV-P007132	08/31/23	P	1-074426	09/08/23	03	09/08/23		200.54	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				03	09/07/23	200.54			
	<b>Total Vendor Name...Publiq Llc</b>										<b>3,254.51</b>	<b>3,254.51</b>	<b>0.00</b>
0017116	QUADIENT FINANCE USA IN	0118208	7900 0440 8034 1898	08/27/2023	P	1-074383	09/05/23	03	09/05/23		2,000.00	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				03	09/05/23	2,000.00			
	<b>Total Vendor Name...Quadient Finance Usa Inc</b>										<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
8001415	REGIONS BANK CORP TRU:	0118392	111664	09/07/23	P	1-074508	09/19/23	03	09/19/23		5,000.00	0.00	
	<b>Disbursement:</b>	099-005-05000-05265	Miscellaneous Expense	Professional Services				03	09/15/23	5,000.00			
	<b>Total Vendor Name...Regions Bank Corp Trust Operations</b>										<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>
8001409	RENEE HAWKINS	0118246	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074427	09/08/23	03	09/08/23		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				03	09/07/23	125.00			
	<b>Total Vendor Name...Renee Hawkins</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0014542	REPUBLIC SERVICES	0118333	0744-002359127	08/25/23	P	1-074478	09/13/23	03	09/13/23		122.17	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		030-005-05403-05272	Ambulance Services					03	09/13/23	122.17		
<b>Total Vendor Name...Republic Services</b>										<b>122.17</b>	<b>122.17</b>	<b>0.00</b>
8000930	SANTEE AUTOMOTIVE LLC	0118277	(PO# 0015818)	09/05/23	P	1-074428	09/08/23	03	09/08/23		37,495.00	0.00
<b>Disbursement:</b>		014-005-05213-05279	School Resource Officer					03	09/08/23	37,495.00		
<b>Total Vendor Name...Santee Automotive Llc</b>										<b>37,495.00</b>	<b>37,495.00</b>	<b>0.00</b>
0000321	SC DEPT OF JUVENILE JUS	0118384	2000580543	09/07/23	P	1-074509	09/19/23	03	09/19/23		1,750.00	0.00
<b>Disbursement:</b>		001-005-05240-05242	County Jail					03	09/14/23	1,750.00		
<b>Total Vendor Name...Sc Dept Of Juvenile Justice</b>										<b>1,750.00</b>	<b>1,750.00</b>	<b>0.00</b>
0000757	SC DEPT. OF PUBLIC SAFE	0118462	90369430	09/12/23	P	1-074573	09/27/23	03	09/27/23		57.60	0.00
<b>Disbursement:</b>		001-005-05210-05210	Sheriff's Office					03	09/26/23	57.60		
<b>Total Vendor Name...Sc Dept. Of Public Safety</b>										<b>57.60</b>	<b>57.60</b>	<b>0.00</b>
0001154	SC PEBA - INSURANCE FIN	0118273	PRCKDATE: 09/07/2023	09/07/23	P	1-090723	09/07/23	03	09/07/23		154,715.90	0.00
<b>Disbursement:</b>		001-002-02001-02203	Payroll Deductions					03	09/07/23	3,970.34		
		001-002-02001-02211	Payroll Deductions					03	09/07/23	1,120.00		
		001-002-02001-02217	Payroll Deductions					03	09/07/23	1,271.38		
		001-002-02001-02209	Payroll Deductions					03	09/07/23	573.90		
		001-002-02001-02204	Payroll Deductions					03	09/07/23	42.84		
		001-002-02001-02204	Payroll Deductions					03	09/07/23	324.98		
		001-002-02001-02234	Payroll Deductions					03	09/07/23	1,926.30		
		001-002-02001-02212	Payroll Deductions					03	09/07/23	4,216.02		
		001-002-02001-02211	Payroll Deductions					03	09/07/23	1,006.48		
		001-002-02001-02211	Payroll Deductions					03	09/07/23	10,597.98		
		028-005-05212-05106	Victim's Bill Of Rights					03	09/07/23	1,340.20		
		023-005-05250-05106	E911 Administration					03	09/07/23	580.86		
		088-005-05233-05106	Sro Expense Stcc					03	09/07/23	580.86		
		081-005-05232-05106	Sro Expense Bprep					03	09/07/23	1,340.20		
		066-005-05886-05106	Expense					03	09/07/23	1,340.20		
		013-005-05227-05106	Sro#3 - Fox Creek Hs					03	09/07/23	580.86		
		031-005-05228-05106	Sro#4 - Merriweather Ms					03	09/07/23	1,340.20		
		014-005-05231-05106	Sro Expense Mes					03	09/07/23	874.60		
		011-005-05217-05106	Sro Expense- Jet					03	09/07/23	580.86		
		010-005-05213-05106	School Resource Officer					03	09/07/23	580.86		
		006-005-05218-05106	Tri-County Solicitors					03	09/07/23	5,130.52		
		029-005-05222-05106	Pre Trial Intervention Service					03	09/07/23	1,340.20		
		004-005-05214-05106	Assistant Solicitor					03	09/07/23	2,920.78		
		030-005-05403-05106	Ambulance Services					03	09/07/23	16,938.72		
		016-005-05310-05106	Maint Of Roads & Bridges					03	09/07/23	3,406.08		
		001-005-05121-05106	Clerk Of Court					03	09/07/23	1,340.20		
		001-005-05970-05106	Countywide					03	09/07/23	89,449.48		
<b>Total Vendor Name...Sc Peba - Insurance Finance</b>										<b>154,715.90</b>	<b>154,715.90</b>	<b>0.00</b>
8000488	SC STATE DISBURSEMENT	0118353	09122023	09/12/23	P	1-074479	09/13/23	03	09/13/23		605.12	0.00
<b>Disbursement:</b>		001-002-02001-02207	Payroll Deductions					03	09/13/23	605.12		
8000488	SC STATE DISBURSEMENT	0118485	REMITTANCE FOR PAYROLL	09/27/23	P	1-074574	09/27/23	03	09/27/23		605.12	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-002-02001-02207		Payroll Deductions	Employee Wage Garnishments				03	09/27/23	605.12		
<b>Total Vendor Name...Sc State Disbursement Unit</b>										<b>1,210.24</b>	<b>1,210.24</b>	<b>0.00</b>
0000177	SC TAX COMMISSION	0118336	AUGUST 20 2023	09/11/23	P	1-074480	09/13/23	03	09/13/23		256.57	0.00
<b>Disbursement:</b>	001-005-05816-05209		Recreation-Football	Recreation Supplies				03	09/13/23	66.61		
	001-005-05816-05385		Recreation-Football	Machines & Equipment				03	09/13/23	113.59		
	001-005-05806-05385		County Recreation	Machines & Equipment				03	09/13/23	76.37		
<b>Total Vendor Name...Sc Tax Commission</b>										<b>256.57</b>	<b>256.57</b>	<b>0.00</b>
8000315	SEGRA	0118425	2696747	09/01/23	P	1-074541	09/22/23	03	09/22/23		312.62	0.00
<b>Disbursement:</b>	001-005-05715-05221		Dept Of Social Services	Telephone				03	09/19/23	312.62		
<b>Total Vendor Name...Segra</b>										<b>312.62</b>	<b>312.62</b>	<b>0.00</b>
8000153	SHARON HAMMOND	0118278	YEARLY TRAINING CLASS-STATE ELEC OFC	09/07/23	P	1-074429	09/08/23	03	09/08/23		125.18	0.00
<b>Disbursement:</b>	001-005-05170-05242		Probate Court	Boarding & Lodging				03	09/08/23	34.00		
	001-005-05171-05215		Ec Registration & Election	Traveling Expenses				03	09/08/23	91.18		
<b>Total Vendor Name...Sharon Hammond</b>										<b>125.18</b>	<b>125.18</b>	<b>0.00</b>
8000555	SHRED WITH US	0118247	277064	08/23/23	P	1-074430	09/08/23	03	09/08/23		62.00	0.00
<b>Disbursement:</b>	001-005-05121-05272		Clerk Of Court	Special Contracts				03	09/07/23	62.00		
8000555	SHRED WITH US	0118248	277066	08/23/23	P	1-074430	09/08/23	03	09/08/23		56.00	0.00
<b>Disbursement:</b>	001-005-05230-05226		Dispatch Operation	Maintenance & Service Contract				03	09/07/23	28.00		
	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				03	09/07/23	28.00		
8000555	SHRED WITH US	0118334	277713	09/06/23	P	1-074481	09/13/23	03	09/13/23		62.00	0.00
<b>Disbursement:</b>	001-005-05183-05226		Tax Collector	Maintenance & Service Contract				03	09/13/23	15.50		
	001-005-05180-05226		Tax Assessor	Maintenance & Service Contract				03	09/13/23	15.50		
	001-005-05181-05226		Auditor	Maintenance & Service Contract				03	09/13/23	15.50		
	001-005-05182-05226		Treasurer	Maintenance & Service Contract				03	09/13/23	15.50		
<b>Total Vendor Name...Shred With Us</b>										<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
8001418	SITEC CONSTRUCTION	0118452	23INV-0071	09/22/23	P	1-074575	09/27/23	03	09/27/23		16,500.00	0.00
<b>Disbursement:</b>	096-005-05000-55200		Miscellaneous Expense	Operating Expense				03	09/25/23	16,500.00		
<b>Total Vendor Name...Sitec Construction</b>										<b>16,500.00</b>	<b>16,500.00</b>	<b>0.00</b>
8001006	SOJOURNER JENNINGS	0118402	CYBERSECURITY TRAINING , GREENVILLE	09/15/23	P	1-074510	09/19/23	03	09/19/23		100.87	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election	Traveling Expenses				03	09/19/23	100.87		
<b>Total Vendor Name...Sojourner Jennings</b>										<b>100.87</b>	<b>100.87</b>	<b>0.00</b>
0001311	SOLICITORS' ASSOCIATION	0118288	2023 SOLICITORS CONFERENCE	09/06/23	P	1-074431	09/08/23	03	09/08/23		240.00	0.00
<b>Disbursement:</b>	004-005-05214-05264		Assistant Solicitor	Employee Training				03	09/08/23	240.00		
<b>Total Vendor Name...Solicitors' Association Of Sc</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015735	SOUTHERN HEALTH PARTN	0118335	BASE48215	09/02/23	P	1-074482	09/13/23	03	09/13/23		11,452.26	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					03	09/13/23	11,452.26		
0015735	SOUTHERN HEALTH PARTN	0118484	MISC10036	08/31/23	P	1-074576	09/27/23	03	09/27/23		1,190.00	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					03	09/27/23	1,190.00		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>12,642.26</b>	<b>12,642.26</b>	<b>0.00</b>
0015857	SOUTHERN NATIONAL SER	0118194	082323	08/31/23	P	1-074384	09/05/23	03	09/05/23		375.00	0.00
	<b>Disbursement:</b>	001-005-05970-05265	Countywide					03	09/01/23	375.00		
0015857	SOUTHERN NATIONAL SER	0118426	082453	09/19/23	P	1-074542	09/22/23	03	09/22/23		6,823.33	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					03	09/19/23	6,823.33		
<b>Total Vendor Name...Southern National Service</b>										<b>7,198.33</b>	<b>7,198.33</b>	<b>0.00</b>
0017191	SPANKY'S SERVICE CENTE	0118249	20911	09/01/23	P	1-074432	09/08/23	03	09/08/23		141.94	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office					03	09/07/23	141.94		
0017191	SPANKY'S SERVICE CENTE	0118354	21013	09/11/23	P	1-074483	09/13/23	03	09/13/23		837.44	0.00
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/13/23	837.44		
0017191	SPANKY'S SERVICE CENTE	0118403	21074	09/15/23	P	1-074511	09/19/23	03	09/19/23		139.85	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office					03	09/19/23	139.85		
0017191	SPANKY'S SERVICE CENTE	0118443	21110	09/19/23	P	1-074543	09/22/23	03	09/22/23		128.49	0.00
	<b>Disbursement:</b>	001-005-05210-05219	Sheriff's Office					03	09/22/23	128.49		
<b>Total Vendor Name...Spanky'S Service Center, Llc</b>										<b>1,247.72</b>	<b>1,247.72</b>	<b>0.00</b>
0016593	SPCA	0118455	SEPTEMBER 2023 REPORT	09/22/23	P	1-074577	09/27/23	03	09/27/23		490.00	0.00
	<b>Disbursement:</b>	001-005-05970-05312	Countywide					03	09/26/23	490.00		
<b>Total Vendor Name...Spca</b>										<b>490.00</b>	<b>490.00</b>	<b>0.00</b>
0013821	STAPLES	0118250	3545967524	08/26/23	P	1-074433	09/08/23	03	09/08/23		285.06	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					03	09/07/23	285.06		
0013821	STAPLES	0118386	3546795210	09/02/23	P	1-074512	09/19/23	03	09/19/23		65.66	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					03	09/14/23	65.66		
<b>Total Vendor Name...Staples</b>										<b>350.72</b>	<b>350.72</b>	<b>0.00</b>
8001416	SUZANNE MAYES	0118422	REIMBURSEMENT FOR IPHONE REPAIRS	09/19/23	P	1-074544	09/22/23	03	09/22/23		20.00	0.00
	<b>Disbursement:</b>	006-005-05218-05221	Tri-County Solicitors					03	09/19/23	20.00		
<b>Total Vendor Name...Suzanne Mayes</b>										<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
8001406	TAYLOR WILLIAMS	0118251	RETURNING DEPOSIT FOR RENTAL	09/05/23	P	1-074434	09/08/23	03	09/08/23		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					03	09/07/23	125.00		
<b>Total Vendor Name...Taylor Williams</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000893	THE DUMPSTER DEPOT, LL 0118181		149124	09/01/23	P	1-074385	09/05/23	03	09/05/23		152.50	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				03	09/01/23	152.50		
8000893	THE DUMPSTER DEPOT, LL 0118182		149060	09/01/23	P	1-074385	09/05/23	03	09/05/23		797.88	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				03	09/01/23	797.88		
8000893	THE DUMPSTER DEPOT, LL 0118252		149327	09/01/23	P	1-074435	09/08/23	03	09/08/23		155.25	0.00
	<b>Disbursement:</b>	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				03	09/07/23	155.25		
<b>Total Vendor Name...The Dumpster Depot, Llc</b>										<b>1,105.63</b>	<b>1,105.63</b>	<b>0.00</b>
0000537	TIDWELL JEWELER'S, INC. 0118444		8X10 PLAQUE PIAMO ENGRAVING	08/20/23	P	1-074545	09/22/23	03	09/22/23		108.00	0.00
	<b>Disbursement:</b>	001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				03	09/22/23	108.00		
<b>Total Vendor Name...Tidwell Jeweler'S, Inc.</b>										<b>108.00</b>	<b>108.00</b>	<b>0.00</b>
0000924	TOWN OF EDGEFIELD 0118430		MEALS FOR PLANNING & ZONING TRN	SEP09/20/23	P	1-074546	09/22/23	03	09/22/23		103.44	0.00
	<b>Disbursement:</b>	001-005-05150-05264	Building & Planning	Employee Training				03	09/20/23	103.44		
0000924	TOWN OF EDGEFIELD 0118470		BALANCE OF ARPA FUNDS	08/25/23	P	1-074578	09/27/23	03	09/27/23		11,666.66	0.00
	<b>Disbursement:</b>	096-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/27/23	11,666.66		
<b>Total Vendor Name...Town Of Edgefield</b>										<b>11,770.10</b>	<b>11,770.10</b>	<b>0.00</b>
0001220	TOWN OF JOHNSTON 0118471		FACILITIES COST SHARING FUNDS 2022-20208/30/23		P	1-074579	09/27/23	03	09/27/23		7,662.87	0.00
	<b>Disbursement:</b>	001-005-05806-05268	County Recreation	Facilities Cost Sharing				03	09/27/23	7,662.87		
0001220	TOWN OF JOHNSTON 0118472		JOHNSTON DOWNTOWN WAREHOUSE PRO.08/04/23		P	1-074579	09/27/23	03	09/27/23		16,666.00	0.00
	<b>Disbursement:</b>	096-005-05000-55200	Miscellaneous Expense	Operating Expense				03	09/27/23	16,666.00		
<b>Total Vendor Name...Town Of Johnston</b>										<b>24,328.87</b>	<b>24,328.87</b>	<b>0.00</b>
8000835	TRANSUNION RISK & ALTEF 0118253		70311-202308-1	09/01/23	P	1-074436	09/08/23	03	09/08/23		81.00	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				03	09/07/23	81.00		
<b>Total Vendor Name...Transunion Risk &amp; Alternative</b>										<b>81.00</b>	<b>81.00</b>	<b>0.00</b>
0000196	TRI-COUNTY SOLID WASTE 0118337		1495	08/31/23	P	1-074484	09/13/23	03	09/13/23		130.00	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				03	09/13/23	130.00		
0000196	TRI-COUNTY SOLID WASTE 0118436		EC092123	09/21/23	P	1-074547	09/22/23	03	09/22/23		206,375.00	0.00
	<b>Disbursement:</b>	022-005-05319-55313	Edgefield Tire Disposal	Tcswa Expense				03	09/21/23	206,375.00		
<b>Total Vendor Name...Tri-County Solid Waste Auth</b>										<b>206,505.00</b>	<b>206,505.00</b>	<b>0.00</b>
8000187	TYKELEA BUTLER 0118435		SC CRIMINAL JUSTICE ACADEMY TRAINING	09/21/23	P	1-074548	09/22/23	03	09/22/23		175.54	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				03	09/21/23	175.54		
8000187	TYKELEA BUTLER 0118439		SC CRIMINAL JUSTICE ACADEMY CONFEREI09/21/23		P	1-074548	09/22/23	03	09/22/23		236.00	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/21/23	236.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Tykelea Butler</b>										<b>411.54</b>	<b>411.54</b>	<b>0.00</b>
8001208	UNIQUE CAR AUDIO INC	0118404	0727231	09/14/23	P	1-074513	09/19/23	03	09/19/23		12,078.50	0.00
	<b>Disbursement:</b>	039-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				03	09/19/23	12,078.50		
<b>Total Vendor Name...Unique Car Audio Inc</b>										<b>12,078.50</b>	<b>12,078.50</b>	<b>0.00</b>
0016194	US FOODS, INC.	0118355	2434106	08/24/23	P	1-074485	09/13/23	03	09/13/23		1,556.45	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/13/23	1,556.45		
0016194	US FOODS, INC.	0118356	2546192	08/28/23	P	1-074485	09/13/23	03	09/13/23		1,939.94	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/13/23	1,939.94		
0016194	US FOODS, INC.	0118357	2661131	08/31/23	P	1-074485	09/13/23	03	09/13/23		1,553.38	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/13/23	1,553.38		
0016194	US FOODS, INC.	0118358	2905119	09/07/23	P	1-074485	09/13/23	03	09/13/23		899.64	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/13/23	899.64		
0016194	US FOODS, INC.	0118359	2778418	09/04/23	P	1-074485	09/13/23	03	09/13/23		1,479.34	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/13/23	1,479.34		
0016194	US FOODS, INC.	0118445	68060	09/11/23	P	1-074549	09/22/23	03	09/22/23		1,517.94	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/22/23	1,517.94		
0016194	US FOODS, INC.	0118446	202894	09/14/23	P	1-074549	09/22/23	03	09/22/23		1,324.10	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/22/23	1,324.10		
0016194	US FOODS, INC.	0118447	314624	09/18/23	P	1-074549	09/22/23	03	09/22/23		881.58	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				03	09/22/23	881.58		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>11,152.37</b>	<b>11,152.37</b>	<b>0.00</b>
0000358	VERIZON WIRELESS	0118254	9942736027	08/23/23	P	1-074437	09/08/23	03	09/08/23		1,218.14	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				03	09/07/23	1,084.39		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				03	09/07/23	46.25		
		001-005-05350-05221	Animal Contr Shelter	Telephone				03	09/07/23	46.25		
		001-005-05230-05221	Dispatch Operation	Telephone				03	09/07/23	41.25		
0000358	VERIZON WIRELESS	0118255	9942736028	08/23/23	P	1-074437	09/08/23	03	09/08/23		38.01	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				03	09/07/23	38.01		
0000358	VERIZON WIRELESS	0118340	9943272220	09/01/23	P	1-074486	09/13/23	03	09/13/23		3,603.15	0.00
	<b>Disbursement:</b>	060-005-05214-05221	Assistant Solicitor	Telephone				03	09/13/23	82.59		
		006-005-05218-05221	Tri-County Solicitors	Telephone				03	09/13/23	3,520.56		
0000358	VERIZON WIRELESS	0118391	9943773156	09/06/23	P	1-074514	09/19/23	03	09/19/23		814.38	0.00
	<b>Disbursement:</b>	001-005-05150-05221	Building & Planning	Telephone				03	09/15/23	82.68		
		001-005-05806-05221	County Recreation	Telephone				03	09/15/23	49.52		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				03	09/15/23	19.01		
		030-005-05403-05221	Ambulance Services	Telephone				03	09/15/23	369.23		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05171-05221	Ec Registration & Election			Telephone	03	09/15/23	49.52		
			001-005-05101-05221	County Administrator			Telephone	03	09/15/23	46.34		
			001-005-05325-05221	County Maintenance Dept			Telephone	03	09/15/23	49.52		
			001-005-05131-05221	Coroner			Telephone	03	09/15/23	148.56		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>5,673.68</b>	<b>5,673.68</b>	<b>0.00</b>
0016278	VYVE BROADBAND	0118338	964-679234 09/05/2023		P	1-074487	09/13/23	03	09/13/23		271.77	0.00
	<b>Disbursement:</b>	030-005-05403-05221	Ambulance Services				Telephone	03	09/13/23	271.77		
0016278	VYVE BROADBAND	0118339	964-533317 09/05/2023		P	1-074487	09/13/23	03	09/13/23		229.45	0.00
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management				Telephone	03	09/13/23	229.45		
0016278	VYVE BROADBAND	0118360	964-355174 09/05/2023		P	1-074487	09/13/23	03	09/13/23		1,513.04	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation				Telephone	03	09/13/23	504.34		
		001-005-05240-05221	County Jail				Telephone	03	09/13/23	504.35		
		001-005-05210-05221	Sheriff's Office				Telephone	03	09/13/23	504.35		
0016278	VYVE BROADBAND	0118387	964-704014 09/05/2023		P	1-074515	09/19/23	03	09/19/23		1,134.30	0.00
	<b>Disbursement:</b>	001-005-05170-05221	Probate Court				Telephone	03	09/14/23	181.52		
		001-005-05121-05221	Clerk Of Court				Telephone	03	09/14/23	952.78		
	<b>Total Vendor Name...Vyve Broadband</b>									<b>3,148.56</b>	<b>3,148.56</b>	<b>0.00</b>
0017001	WASHINGTON NATIONAL IN	0118385	P2354372		P	1-074516	09/19/23	03	09/19/23		725.98	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions				Washington Mutual	03	09/14/23	725.98		
	<b>Total Vendor Name...Washington National Ins. Co.</b>									<b>725.98</b>	<b>725.98</b>	<b>0.00</b>
0000646	WASTE MANAGEMENT	0118453	4875945-2589-0		P	1-074580	09/27/23	03	09/27/23		560.35	0.00
	<b>Disbursement:</b>	022-005-05318-05272	Edgefield Cty Conv Ctr				Special Contracts	03	09/25/23	560.35		
	<b>Total Vendor Name...Waste Management</b>									<b>560.35</b>	<b>560.35</b>	<b>0.00</b>
0000007	WELLS FARGO BANK	0118363	PRCKDATE: 09/14/2023		P	1-091423	09/14/23	03	09/14/23		1,752.23	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions				Deferred Compensation	03	09/14/23	1,752.23		
0000007	WELLS FARGO BANK	0118487	PRCKDATE: 09/28/2023		P	1-092823	09/28/23	03	09/28/23		1,752.23	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions				Deferred Compensation	03	09/28/23	1,752.23		
	<b>Total Vendor Name...Wells Fargo Bank</b>									<b>3,504.46</b>	<b>3,504.46</b>	<b>0.00</b>
0000151	XEROX CORPORATION	0118209	019579073		P	1-074386	09/05/23	03	09/05/23		228.20	0.00
	<b>Disbursement:</b>	001-005-05150-05226	Building & Planning				Maintenance & Service Contract	03	09/05/23	228.20		
0000151	XEROX CORPORATION	0118210	019579072		P	1-074386	09/05/23	03	09/05/23		123.71	0.00
	<b>Disbursement:</b>	001-005-05170-05226	Probate Court				Maintenance & Service Contract	03	09/05/23	123.71		
0000151	XEROX CORPORATION	0118256	019579059		P	1-074438	09/08/23	03	09/08/23		92.11	0.00
	<b>Disbursement:</b>	001-005-05240-05226	County Jail				Maintenance & Service Contract	03	09/07/23	92.11		
0000151	XEROX CORPORATION	0118257	019579058		P	1-074438	09/08/23	03	09/08/23		277.44	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-005-05240-05226	County Jail					03	09/07/23	277.44		
0000151	XEROX CORPORATION	0118258	019579079	09/01/23	P	1-074438	09/08/23	03	09/08/23		109.86	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					03	09/07/23	109.86		
0000151	XEROX CORPORATION	0118259	019579060	09/01/23	P	1-074438	09/08/23	03	09/08/23		314.90	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					03	09/07/23	314.90		
0000151	XEROX CORPORATION	0118260	019579061	09/01/23	P	1-074438	09/08/23	03	09/08/23		148.20	0.00
	<b>Disbursement:</b>	006-005-05218-05226	Tri-County Solicitors					03	09/07/23	148.20		
0000151	XEROX CORPORATION	0118261	019579062	09/01/23	P	1-074438	09/08/23	03	09/08/23		267.85	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator					03	09/07/23	267.85		
0000151	XEROX CORPORATION	0118262	019579063	09/01/23	P	1-074438	09/08/23	03	09/08/23		127.05	0.00
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office					03	09/07/23	127.05		
0000151	XEROX CORPORATION	0118263	019579064	09/01/23	P	1-074438	09/08/23	03	09/08/23		167.73	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					03	09/07/23	167.73		
0000151	XEROX CORPORATION	0118264	019579065	09/01/23	P	1-074438	09/08/23	03	09/08/23		224.05	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					03	09/07/23	224.05		
0000151	XEROX CORPORATION	0118265	019579066	09/01/23	P	1-074438	09/08/23	03	09/08/23		21.63	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					03	09/07/23	21.63		
0000151	XEROX CORPORATION	0118266	019579067	09/01/23	P	1-074438	09/08/23	03	09/08/23		9.94	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election					03	09/07/23	9.94		
0000151	XEROX CORPORATION	0118267	019579068	09/01/23	P	1-074438	09/08/23	03	09/08/23		84.76	0.00
	<b>Disbursement:</b>	030-005-05403-05226	Ambulance Services					03	09/07/23	84.76		
0000151	XEROX CORPORATION	0118268	019579074	09/01/23	P	1-074438	09/08/23	03	09/08/23		58.20	0.00
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor					03	09/07/23	58.20		
0000151	XEROX CORPORATION	0118269	019579075	09/01/23	P	1-074439	09/08/23	03	09/08/23		24.84	0.00
	<b>Disbursement:</b>	001-005-05183-05226	Tax Collector					03	09/07/23	24.84		
0000151	XEROX CORPORATION	0118270	019579076	09/01/23	P	1-074439	09/08/23	03	09/08/23		394.56	0.00
	<b>Disbursement:</b>	001-005-05806-05226	County Recreation					03	09/07/23	394.56		
0000151	XEROX CORPORATION	0118271	019579077	09/01/23	P	1-074439	09/08/23	03	09/08/23		105.33	0.00
	<b>Disbursement:</b>	001-005-05181-05226	Auditor					03	09/07/23	105.33		
0000151	XEROX CORPORATION	0118272	019579078	09/01/23	P	1-074439	09/08/23	03	09/08/23		21.24	0.00
	<b>Disbursement:</b>	001-005-05179-05226	Gis/special Projects					03	09/07/23	21.24		
0000151	XEROX CORPORATION	0118406	019702153	09/07/23	P	1-074517	09/19/23	03	09/19/23		112.33	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer					03	09/19/23	112.33		
0000151	XEROX CORPORATION	0118407	019702152	09/07/23	P	1-074517	09/19/23	03	09/19/23		129.21	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05130-05226	County Archives	Maintenance & Service Contract				03	09/19/23	129.21		
0000151	XEROX CORPORATION	0118429	019702151	09/07/23	P	1-074550	09/22/23	03	09/22/23		46.18	0.00
<b>Disbursement:</b>		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				03	09/19/23	46.18		
<b>Total Vendor Name...Xerox Corporation</b>										<b>3,089.32</b>	<b>3,089.32</b>	<b>0.00</b>
0000152	YANCEY BROS. CO.	0118408	EMS12045884	09/11/23	P	1-074518	09/19/23	03	09/19/23		1,579.71	0.00
<b>Disbursement:</b>		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				03	09/19/23	1,579.71		
<b>Total Vendor Name...Yancey Bros. Co.</b>										<b>1,579.71</b>	<b>1,579.71</b>	<b>0.00</b>
<b>Grand Total</b>										<b>2,150,113.18</b>	<b>2,150,113.18</b>	<b>0.00</b>



### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	03	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	1	
6:	Check Date	ALL	
7:	Fiscal Yr	2024	
8:	Disc Amount	ALL	
9:	Amount Disbursed	ALL	
10:	Invoice Desc	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: 7.1.25  
Export Name: APGLXP18  
Export Version: VM-07123002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt