

**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
0000019	ABBE REGIONAL LIBRARY	0118781	2023-1	10/13/23	P	1-074744	10/17/23	04	10/17/23		53,750.00	0.00
	Disbursement:	001-005-05835-05265	Abbe Regional Library					04	10/17/23	53,750.00		
	Total Vendor Name...Abbe Regional Library									53,750.00	53,750.00	0.00
0013778	ADAM'S PLUMBING & MORE	0118749	2356	10/10/23	P	1-074745	10/17/23	04	10/17/23		150.00	0.00
	Disbursement:	001-005-05755-05228	County Jail Bldg					04	10/13/23	150.00		
	Total Vendor Name...Adam'S Plumbing & More									150.00	150.00	0.00
0000065	AFLAC	0118839	447357	07/15/23	P	1-074791	10/20/23	04	10/20/23		1,537.80	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions					04	10/20/23	1,537.80		
	Total Vendor Name...Aflac									4,613.40	4,613.40	0.00
0000065	AFLAC	0118840	155956	09/15/23	P	1-074791	10/20/23	04	10/20/23		1,537.80	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions					04	10/20/23	1,537.80		
0000065	AFLAC	0118841	511266	10/15/23	P	1-074791	10/20/23	04	10/20/23		1,537.80	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions					04	10/20/23	1,537.80		
0000039	AIKEN ELECTRIC COOP, INC	0118528	1091-002 09/25/2023	09/25/23	P	1-074612	10/04/23	04	10/04/23		120.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/03/23	120.00		
0000039	AIKEN ELECTRIC COOP, INC	0118685	1091-004 10/05/2023	10/05/23	P	1-074703	10/12/23	04	10/12/23		577.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					04	10/11/23	577.00		
0000039	AIKEN ELECTRIC COOP, INC	0118686	1091-006 10/03/2023	10/03/23	P	1-074703	10/12/23	04	10/12/23		146.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/11/23	146.00		
0000039	AIKEN ELECTRIC COOP, INC	0118687	1091-003 10/05/2023	10/05/23	P	1-074703	10/12/23	04	10/12/23		34.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget					04	10/11/23	34.00		
0000039	AIKEN ELECTRIC COOP, INC	0118688	1091-009 10/05/2023	10/05/23	P	1-074703	10/12/23	04	10/12/23		62.00	0.00
	Disbursement:	030-005-05403-05220	Ambulance Services					04	10/11/23	62.00		
0000039	AIKEN ELECTRIC COOP, INC	0118689	1091-010 10/05/2023	10/05/23	P	1-074703	10/12/23	04	10/12/23		207.00	0.00
	Disbursement:	001-005-05270-05220	Emergency Management					04	10/11/23	207.00		
0000039	AIKEN ELECTRIC COOP, INC	0118750	1091-005 10/09/2023	10/09/23	P	1-074746	10/17/23	04	10/17/23		263.00	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/13/23	263.00		
0000039	AIKEN ELECTRIC COOP, INC	0118843	1091-007 10/19/2023	10/19/23	P	1-074817	10/26/23	04	10/26/23		140.78	0.00
	Disbursement:	022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/24/23	140.78		
0000039	AIKEN ELECTRIC COOP, INC	0118892	1091-002 10/23/2023	10/26/23	P	1-074817	10/26/23	04	10/26/23		120.00	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr					04	10/26/23	120.00		

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Total Vendor Name...Aiken Electric Coop, Inc.										1,669.78	1,669.78	0.00
0000895	AIKEN OVERHEAD DOOR, II	0118855	24623855	10/20/23	P	1-074818	10/26/23	04	10/26/23		300.00	0.00
Disbursement:	001-005-05755-05228		County Jail Bldg	Building Repairs				04	10/24/23	300.00		
Total Vendor Name...Aiken Overhead Door, Inc.										300.00	300.00	0.00
0000700	AIRGAS USA, LLC	0118751	5502482601	09/30/23	P	1-074747	10/17/23	04	10/17/23		41.42	0.00
Disbursement:	001-005-05350-05279		Animal Contr Shelter	Miscellaneous				04	10/13/23	41.42		
0000700	AIRGAS USA, LLC	0118808	9141817243	09/07/23	P	1-074792	10/20/23	04	10/20/23		120.26	0.00
Disbursement:	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/18/23	120.26		
0000700	AIRGAS USA, LLC	0118809	9141942370	09/07/23	P	1-074792	10/20/23	04	10/20/23		180.19	0.00
Disbursement:	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/18/23	180.19		
0000700	AIRGAS USA, LLC	0118810	9141957111	09/11/23	P	1-074792	10/20/23	04	10/20/23		106.54	0.00
Disbursement:	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/18/23	106.54		
Total Vendor Name...Airgas Usa, Llc										448.41	448.41	0.00
8000937	ALBERT TALBERT	0118491	SCAC FALL ADVOCACY MEETING & CLASSE	09/27/23	P	1-074581	10/02/23	04	10/02/23		273.90	0.00
Disbursement:	001-005-05100-05242		County Council	Boarding & Lodging				04	10/02/23	85.00		
	001-005-05100-05216		County Council	Transportation Allow				04	10/02/23	188.90		
Total Vendor Name...Albert Talbert										273.90	273.90	0.00
0016816	ALVIN NELSON	0118915	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-	10/26/23	P	1-074819	10/26/23	04	10/26/23		60.00	0.00
Disbursement:	001-005-05816-05226		Recreation-Football	Maintenance & Service Contract				04	10/26/23	60.00		
Total Vendor Name...Alvin Nelson										60.00	60.00	0.00
8000761	AMERICAN WELDING & GAS	0118529	09597469	09/25/23	P	1-074613	10/04/23	04	10/04/23		133.09	0.00
Disbursement:	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				04	10/03/23	133.09		
8000761	AMERICAN WELDING & GAS	0118752	09621953	09/30/23	P	1-074748	10/17/23	04	10/17/23		244.49	0.00
Disbursement:	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				04	10/13/23	244.49		
Total Vendor Name...American Welding & Gas, Inc.										377.58	377.58	0.00
8001368	AMICK'S SHOE SHOP, LLC	0118823	100	10/17/23	P	1-074793	10/20/23	04	10/20/23		150.00	0.00
Disbursement:	030-005-05403-05241		Ambulance Services	Uniforms & Clothing				04	10/19/23	150.00		
Total Vendor Name...Amick'S Shoe Shop, Llc										150.00	150.00	0.00
8000519	ANDRE L WASHINGTON	0118913	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-	10/26/23	P	1-074820	10/26/23	04	10/26/23		150.00	0.00
Disbursement:	001-005-05816-05226		Recreation-Football	Maintenance & Service Contract				04	10/26/23	150.00		
Total Vendor Name...Andre L Washington										150.00	150.00	0.00
8001442	ANDREA TOTENO	0118782	REIMBURSEMENT FOR KODAK CAMERA	10/13/23	P	1-074749	10/17/23	04	10/17/23		171.72	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		028-005-05212-05271	Victim's Bill Of Rights	Specialized Departments				04	10/17/23	171.72		
Total Vendor Name...Andrea Toteno										171.72	171.72	0.00
0016621	ANDREW C. MARINE	0118591	2734	10/02/23	P	1-074614	10/04/23	04	10/04/23		1,750.00	0.00
Disbursement:		001-005-05101-05265	County Administrator	Professional Services				04	10/04/23	1,750.00		
Total Vendor Name...Andrew C. Marine										1,750.00	1,750.00	0.00
8001426	APRIL TAYLOR	0118594	SWEETWATER COMMUNITY CTR	10/02/23	P	1-074615	10/04/23	04	10/04/23		312.50	0.00
Disbursement:		001-005-05306-05500	Sweetwater Community Center	Refund Expense				04	10/04/23	312.50		
Total Vendor Name...April Taylor										312.50	312.50	0.00
0015976	ARETHA N. EUBANKS	0118753	UPPER SAVANNAH COUNCIL MEETING	10/13/23	P	1-074750	10/17/23	04	10/17/23		43.49	0.00
Disbursement:		001-005-05100-05216	County Council	Transportation Allow				04	10/13/23	43.49		
0015976	ARETHA N. EUBANKS	0118754	AC FOR COURTHOUSE	10/13/23	P	1-074750	10/17/23	04	10/17/23		47.22	0.00
Disbursement:		001-005-05101-05279	County Administrator	Miscellaneous				04	10/13/23	47.22		
0015976	ARETHA N. EUBANKS	0118755	TRAVEL TO SAM'S CLUB FOR SUPPLIES	10/13/23	P	1-074750	10/17/23	04	10/17/23		31.33	0.00
Disbursement:		001-005-05101-05279	County Administrator	Miscellaneous				04	10/13/23	31.33		
0015976	ARETHA N. EUBANKS	0118756	SCAC CLERK TO COUNCIL CLASS	10/13/23	P	1-074750	10/17/23	04	10/17/23		91.30	0.00
Disbursement:		001-005-05100-05216	County Council	Transportation Allow				04	10/13/23	91.30		
Total Vendor Name...Aretha N. Eubanks										213.34	213.34	0.00
0001012	ARLENE S. TRAXLER	0118492	CONSULTATION WITH JO KNIGHT	09/27/23	P	1-074582	10/02/23	04	10/02/23		600.00	0.00
Disbursement:		001-005-05182-05264	Treasurer	Employee Training				04	10/02/23	600.00		
0001012	ARLENE S. TRAXLER	0118512	CONSULTATION WITH JO KNIGHT..OCT 2, 20	10/02/23	P	1-074596	10/03/23	04	10/03/23		425.00	0.00
Disbursement:		001-005-05182-05264	Treasurer	Employee Training				04	10/03/23	425.00		
0001012	ARLENE S. TRAXLER	0118757	CONSULTATION WITH JO KNIGHT...OCTOBEF	10/12/23	P	1-074751	10/17/23	04	10/17/23		600.00	0.00
Disbursement:		001-005-05182-05264	Treasurer	Employee Training				04	10/13/23	600.00		
0001012	ARLENE S. TRAXLER	0118844	CONSULTATION W/ JO KNIGHT..10/18&19/23	10/19/23	P	1-074821	10/26/23	04	10/26/23		600.00	0.00
Disbursement:		001-005-05182-05264	Treasurer	Employee Training				04	10/24/23	600.00		
0001012	ARLENE S. TRAXLER	0118949	CONSULTATION W/ JO KNIGHT 10/24/2023	10/24/23	P	1-074877	10/31/23	04	10/31/23		600.00	0.00
Disbursement:		001-005-05182-05264	Treasurer	Employee Training				04	10/31/23	600.00		
Total Vendor Name...Arlene S. Traxler										2,825.00	2,825.00	0.00
8000978	ASH'LEE WILSON	0118921	EMPLOYMENT RELEASE	10/26/23	P	1-074822	10/26/23	04	10/26/23		100.00	0.00
Disbursement:		001-005-05240-05265	County Jail	Professional Services				04	10/26/23	100.00		
Total Vendor Name...Ash'Lee Wilson										100.00	100.00	0.00
8000338	ASIFLEX	0118679	PRCKDATE: 10/12/2023	10/11/23	P	1-101223	10/12/23	04	10/11/23		581.47	0.00

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	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				04	10/11/23	68.46		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				04	10/11/23	513.01		
8000338	ASIFLEX	0118680	PRCKDATE: 10-12-2023	10/11/23	P	1-101223	10/12/23	04	10/11/23		9.63	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				04	10/11/23	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				04	10/11/23	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				04	10/11/23	2.14		
		001-005-05970-05106	Countywide	Group Insurance				04	10/11/23	5.35		
8000338	ASIFLEX	0118898	PRCKDATE: 10/26/2023	10/26/23	P	1-102623	10/26/23	04	10/26/23		581.47	0.00
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				04	10/26/23	68.46		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				04	10/26/23	513.01		
8000338	ASIFLEX	0118899	PRCKDATE: 10-26-2023	10/26/23	P	1-102623	10/26/23	04	10/26/23		9.63	0.00
	Disbursement:	030-005-05403-05106	Ambulance Services	Group Insurance				04	10/26/23	1.07		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				04	10/26/23	1.07		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				04	10/26/23	2.14		
		001-005-05970-05106	Countywide	Group Insurance				04	10/26/23	5.35		
Total Vendor Name...Asiflex										1,182.20	1,182.20	0.00
0015367	AT&T	0118608	5342381803	09/11/23	PS	1-074662	10/10/23	04	10/10/23		5.18	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				04	10/06/23	5.18		
8000859	AT&T	0118609	803 275-0320 649 10/01/2023	10/01/23	PS	1-074663	10/10/23	04	10/10/23		59.47	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/06/23	59.47		
8000859	AT&T	0118610	803 275-4137 155 10/01/2023	10/01/23	PS	1-074664	10/10/23	04	10/10/23		59.01	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/06/23	59.01		
8000859	AT&T	0118611	803 275-4767 150 10/01/2023	10/01/23	PS	1-074665	10/10/23	04	10/10/23		50.74	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/06/23	50.74		
8000859	AT&T	0118612	803 275-5120 512 10/01/2023	10/01/23	PS	1-074666	10/10/23	04	10/10/23		48.74	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/06/23	48.74		
8000859	AT&T	0118613	803 275-9429 325 10/01/2023	10/01/23	PS	1-074667	10/10/23	04	10/10/23		48.74	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/06/23	48.74		
8000859	AT&T	0118681	803 M39-8260 001 1896 10/04/2023	10/04/23	PS	1-074705	10/12/23	04	10/12/23		2,969.56	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/11/23	2,969.56		
8000859	AT&T	0118682	803 M39-3255 030 1893 10/04/2023	10/04/23	PS	1-074706	10/12/23	04	10/12/23		20.15	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				04	10/11/23	20.15		
8000859	AT&T	0118683	803 M39-3714 830 1899 10/04/2023	10/04/23	PS	1-074707	10/12/23	04	10/12/23		548.76	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				04	10/11/23	548.76		
0016496	AT&T	0118684	000020599104	10/01/23	PS	1-074704	10/12/23	04	10/12/23		369.08	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/11/23	369.08		
8000859	AT&T	0118690	803 M39-0034 100 10/04/2023	10/04/23	PS	1-074708	10/12/23	04	10/12/23		850.68	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				04	10/11/23	850.68		
8000859	AT&T	0118691	803 637-2381 336 10/04/2023	10/04/23	PS	1-074709	10/12/23	04	10/12/23		48.74	0.00

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	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/11/23	48.74		
8000859	AT&T	0118692	803 637-2424 512 10/04/2023	10/04/23	PS	1-074710	10/12/23	04	10/12/23		48.74	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/11/23	48.74		
8000859	AT&T	0118693	803 637-4926 623 10/04/2023	10/04/23	PS	1-074711	10/12/23	04	10/12/23		48.74	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/11/23	48.74		
8000859	AT&T	0118694	803 637-9918 337 10/04/2023	10/04/23	PS	1-074712	10/12/23	04	10/12/23		49.22	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				04	10/11/23	49.22		
8000859	AT&T	0118695	803 637-0885 744 09/04/2023	09/04/23	PS	1-074713	10/12/23	04	10/12/23		49.22	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				04	10/11/23	49.22		
8000859	AT&T	0118748	803 637-4008 951 10/04/2023	10/04/23	PS	1-074714	10/12/23	04	10/12/23		2,885.44	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/12/23	490.06		
		001-005-05970-05272	Countywide	Special Contracts				04	10/12/23	14.78		
		001-005-05171-05221	Ec Registration & Election	Telephone				04	10/12/23	61.66		
		001-005-05132-05221	Veteran's Office	Telephone				04	10/12/23	124.05		
		001-005-05182-05221	Treasurer	Telephone				04	10/12/23	93.40		
		001-005-05183-05221	Tax Collector	Telephone				04	10/12/23	46.62		
		001-005-05180-05221	Tax Assessor	Telephone				04	10/12/23	141.00		
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/12/23	133.00		
		001-005-05100-05221	County Council	Telephone				04	10/12/23	2.30		
		001-005-05801-05221	Employ & Social Security	Telephone				04	10/12/23	19.38		
		001-005-05806-05221	County Recreation	Telephone				04	10/12/23	40.51		
		001-005-05170-05221	Probate Court	Telephone				04	10/12/23	51.57		
		001-005-05101-05221	County Administrator	Telephone				04	10/12/23	14.78		
		001-005-05161-05221	Magistrates Office	Telephone				04	10/12/23	55.44		
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/12/23	14.78		
		001-005-05179-05221	Gis/special Projects	Telephone				04	10/12/23	14.78		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				04	10/12/23	14.62		
		001-005-05121-05221	Clerk Of Court	Telephone				04	10/12/23	29.54		
		023-005-05250-05221	E911 Administration	Telephone				04	10/12/23	38.21		
		030-005-05403-05221	Ambulance Services	Telephone				04	10/12/23	46.49		
		001-005-05270-05221	Emergency Management	Telephone				04	10/12/23	2.30		
		030-005-05403-05221	Ambulance Services	Telephone				04	10/12/23	14.78		
		001-005-05121-05221	Clerk Of Court	Telephone				04	10/12/23	32.47		
		001-005-05131-05221	Coroner	Telephone				04	10/12/23	61.09		
		001-005-05101-05221	County Administrator	Telephone				04	10/12/23	525.59		
		001-005-05711-05221	County Council Chambers	Telephone				04	10/12/23	14.78		
		001-005-05121-05221	Clerk Of Court	Telephone				04	10/12/23	44.32		
		001-005-05175-05221	Circuit Judge	Telephone				04	10/12/23	29.54		
		001-005-05150-05221	Building & Planning	Telephone				04	10/12/23	395.10		
		001-005-05181-05221	Auditor	Telephone				04	10/12/23	284.76		
		001-005-05130-05221	County Archives	Telephone				04	10/12/23	14.78		
		030-005-05403-05221	Ambulance Services	Telephone				04	10/12/23	14.78		
		001-005-05101-05221	County Administrator	Telephone				04	10/12/23	4.18		
0015367	AT&T	0118832	9708802809	10/04/23	PS	1-074794	10/20/23	04	10/20/23		8,065.13	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/20/23	8,065.13		
0015367	AT&T	0118879	9690391803	10/11/23	PS	1-074823	10/26/23	04	10/26/23		199.38	0.00
	Disbursement:	001-005-05315-05279	Fuel Site Budget	Miscellaneous				04	10/26/23	0.02		
		001-005-05181-05221	Auditor	Telephone				04	10/26/23	9.29		
		001-005-05175-05221	Circuit Judge	Telephone				04	10/26/23	0.89		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05183-05221	Tax Collector	Telephone				04	10/26/23	0.11		
		001-005-05132-05221	Veteran's Office	Telephone				04	10/26/23	0.61		
		001-005-05806-05221	County Recreation	Telephone				04	10/26/23	0.06		
		001-005-05161-05221	Magistrates Office	Telephone				04	10/26/23	12.13		
		001-005-05150-05221	Building & Planning	Telephone				04	10/26/23	8.06		
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/26/23	18.45		
		001-005-05171-05221	Ec Registration & Election	Telephone				04	10/26/23	4.00		
		001-005-05182-05221	Treasurer	Telephone				04	10/26/23	2.39		
		001-005-05180-05221	Tax Assessor	Telephone				04	10/26/23	6.81		
		001-005-05170-05221	Probate Court	Telephone				04	10/26/23	135.82		
		001-005-05325-05221	County Maintenance Dept	Telephone				04	10/26/23	0.74		
0015367	AT&T	0118880	3173392809	10/11/23	PS	1-074824	10/26/23	04	10/26/23		872.58	0.00
	Disbursement:	001-005-05101-05221	County Administrator	Telephone				04	10/26/23	872.58		
0015367	AT&T	0118881	9631391804	10/11/23	PS	1-074825	10/26/23	04	10/26/23		5.18	0.00
	Disbursement:	001-005-05715-05221	Dept Of Social Services	Telephone				04	10/26/23	5.18		
8000859	AT&T	0118923	803 279-2643 239 10/20/2023	10/20/23	PS	1-074878	10/31/23	04	10/31/23		54.38	0.00
	Disbursement:	022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/30/23	54.38		
Total Vendor Name...At&T										17,356.86	17,356.86	0.00
0016403	AT&T MOBILITY	0118783	679354780	09/27/23	P	1-074752	10/17/23	04	10/17/23		12,900.00	0.00
	Disbursement:	023-005-05250-05272	E911 Administration	Special Contracts				04	10/17/23	12,900.00		
0016409	AT&T MOBILITY	0118893	287254321761X10242023	10/16/23	PS	1-074826	10/26/23	04	10/26/23		1.25	0.00
	Disbursement:	023-005-05250-05221	E911 Administration	Telephone				04	10/26/23	1.25		
Total Vendor Name...At&T Mobility										12,901.25	12,901.25	0.00
0015649	AUGUSTA COMMUNICATION	0118582	44542	10/01/23	P	1-074616	10/04/23	04	10/04/23		150.00	0.00
	Disbursement:	001-005-05230-05237	Dispatch Operation	Radio Supplies				04	10/04/23	150.00		
0015649	AUGUSTA COMMUNICATION	0118922	44649	10/24/23	P	1-074879	10/31/23	04	10/31/23		194.40	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				04	10/30/23	194.40		
Total Vendor Name...Augusta Communications, Inc.										344.40	344.40	0.00
8000389	AVENU INSIGHTS & ANALYT	0118513	INVB-048056	09/19/23	P	1-074597	10/03/23	04	10/03/23		2,430.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				04	10/03/23	2,430.00		
8000389	AVENU INSIGHTS & ANALYT	0118696	INVB-048437	10/06/23	P	1-074715	10/12/23	04	10/12/23		363.63	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				04	10/11/23	363.63		
8000389	AVENU INSIGHTS & ANALYT	0118828	INVB-048634	10/19/23	P	1-074795	10/20/23	04	10/20/23		2,430.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				04	10/20/23	2,430.00		
Total Vendor Name...Avenu Insights & Analytics, LI										5,223.63	5,223.63	0.00
0016100	BANK OF AMERICA	0118766	SEPTEMBER 2023	10/13/23	P	1-074753	10/17/23	04	10/17/23		39,485.84	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				04	10/13/23	172.78		
		001-005-05856-05209	Recreation-Softball	Recreation Supplies				04	10/13/23	197.71		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				04	10/13/23	162.15		
		001-005-05270-05264	Emergency Management	Employee Training				04	10/13/23	18.47		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	04	10/13/23	215.95		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	04	10/13/23	63.46		
		001-005-05210-05261	Sheriff's Office				Advertising	04	10/13/23	61.28		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	1,995.24		
		001-005-05970-05279	Countywide				Miscellaneous	04	10/13/23	43.73		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	04	10/13/23	815.40		
		001-005-05182-05383	Treasurer				Office Machines	04	10/13/23	204.98		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	04	10/13/23	109.21		
		001-001-01000-00131	Cash Accounts				Animal Ctrl Shelter Escrow-Sal	04	10/13/23	237.56		
		001-005-05182-05383	Treasurer				Office Machines	04	10/13/23	118.78		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	04	10/13/23	103.66		
		001-005-05210-05218	Sheriff's Office				Gasoline	04	10/13/23	62.00		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	04	10/13/23	113.91		
		001-005-05100-55279	County Council				Contingency Account	04	10/13/23	171.16		
		001-005-05240-05242	County Jail				Boarding & Lodging	04	10/13/23	93.38		
		001-005-05350-05241	Animal Contr Shelter				Uniforms & Clothing	04	10/13/23	124.20		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	7.29		
		001-005-05183-05210	Tax Collector				Printing And Office Supplies	04	10/13/23	-17.27		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	04	10/13/23	59.29		
		001-001-01000-00131	Cash Accounts				Animal Ctrl Shelter Escrow-Sal	04	10/13/23	88.26		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/13/23	44.26		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	04	10/13/23	225.24		
		006-005-05218-05279	Tri-County Solicitors				Miscellaneous	04	10/13/23	245.03		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/13/23	54.43		
		001-005-05278-05227	Edgefield Cty Park (bettis)				Machine & Equipment Repairs	04	10/13/23	26.98		
		001-005-05325-05385	County Maintenance Dept				Machines & Equipment	04	10/13/23	485.99		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	21.56		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	04	10/13/23	336.40		
		001-005-05816-05209	Recreation-Football				Recreation Supplies	04	10/13/23	145.77		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	48.59		
		001-005-05100-55279	County Council				Contingency Account	04	10/13/23	50.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	9.66		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	04	10/13/23	7.55		
		001-005-05121-05272	Clerk Of Court				Special Contracts	04	10/13/23	19.99		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/13/23	35.30		
		001-005-05161-05211	Magistrates Office				Postage	04	10/13/23	132.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	588.49		
		001-005-05270-05264	Emergency Management				Employee Training	04	10/13/23	31.31		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	04	10/13/23	438.78		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	99.79		
		001-005-05100-05264	County Council				Employee Training	04	10/13/23	160.00		
		001-005-05306-05386	Sweetwater Community Center				Landscaping	04	10/13/23	15.19		
		001-005-05100-05264	County Council				Employee Training	04	10/13/23	270.00		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	04	10/13/23	5.39		
		016-005-05310-05279	Maint Of Roads & Bridges				Miscellaneous	04	10/13/23	20.70		
		001-005-05240-05242	County Jail				Boarding & Lodging	04	10/13/23	166.80		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	04	10/13/23	82.51		
		001-005-05970-05279	Countywide				Miscellaneous	04	10/13/23	8.63		
		001-005-05240-05217	County Jail				Automotive Operating Expenses	04	10/13/23	29.20		
		001-005-05210-05211	Sheriff's Office				Postage	04	10/13/23	50.00		
		001-005-05183-05210	Tax Collector				Printing And Office Supplies	04	10/13/23	9.38		
		001-005-05101-05264	County Administrator				Employee Training	04	10/13/23	180.00		
		001-005-05240-05242	County Jail				Boarding & Lodging	04	10/13/23	207.41		
		001-005-05816-05209	Recreation-Football				Recreation Supplies	04	10/13/23	41.48		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	04	10/13/23	354.05		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/13/23	134.68		
		001-005-05183-05210	Tax Collector				Printing And Office Supplies	04	10/13/23	21.59		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	001-005-05270-05281		Emergency Management	Grant Participation				04	10/13/23	58.07		
	001-005-05325-05227		County Maintenance Dept	Machine & Equipment Repairs				04	10/13/23	48.85		
	006-005-05218-05221		Tri-County Solicitors	Telephone				04	10/13/23	2.99		
	001-005-05350-05381		Animal Contr Shelter	Bldg & Fixed Equipment				04	10/13/23	918.00		
	001-005-05306-05386		Sweetwater Community Center	Landscaping				04	10/13/23	101.31		
	001-005-05278-05227		Edegefield Cty Park (bettis)	Machine & Equipment Repairs				04	10/13/23	138.87		
	001-005-05350-05279		Animal Contr Shelter	Miscellaneous				04	10/13/23	8.56		
	001-005-05835-05228		Abbe Regional Library	Building Repairs				04	10/13/23	64.75		
	001-005-05270-05281		Emergency Management	Grant Participation				04	10/13/23	1,700.00		
	001-005-05210-05271		Sheriff's Office	Specialized Departments				04	10/13/23	56.92		
	001-005-05161-05211		Magistrates Office	Postage				04	10/13/23	189.51		
	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/13/23	37.71		
	001-005-05240-05227		County Jail	Machine & Equipment Repairs				04	10/13/23	61.64		
	001-005-05101-05279		County Administrator	Miscellaneous				04	10/13/23	72.14		
	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/13/23	24.79		
	001-005-05101-05210		County Administrator	Printing And Office Supplies				04	10/13/23	270.24		
	001-005-05170-05264		Probate Court	Employee Training				04	10/13/23	225.00		
	001-005-05210-05271		Sheriff's Office	Specialized Departments				04	10/13/23	49.66		
	016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/13/23	28.18		
	001-005-05350-05279		Animal Contr Shelter	Miscellaneous				04	10/13/23	53.84		
	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				04	10/13/23	16.19		
	016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/13/23	39.96		
	001-005-05170-05264		Probate Court	Employee Training				04	10/13/23	225.00		
	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				04	10/13/23	140.38		
	001-005-05170-05211		Probate Court	Postage				04	10/13/23	66.00		
	001-005-05278-05227		Edegefield Cty Park (bettis)	Machine & Equipment Repairs				04	10/13/23	1,222.60		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				04	10/13/23	38.46		
	001-005-05270-05279		Emergency Management	Miscellaneous				04	10/13/23	58.24		
	001-005-05240-05227		County Jail	Machine & Equipment Repairs				04	10/13/23	93.75		
	001-005-05240-05241		County Jail	Uniforms & Clothing				04	10/13/23	255.55		
	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/13/23	17.02		
	030-005-05403-05264		Ambulance Services	Employee Training				04	10/13/23	400.00		
	001-005-05210-05241		Sheriff's Office	Uniforms & Clothing				04	10/13/23	103.85		
	001-005-05270-05221		Emergency Management	Telephone				04	10/13/23	79.00		
	006-005-05218-05383		Tri-County Solicitors	Office Machines				04	10/13/23	749.93		
	001-005-05240-05210		County Jail	Printing And Office Supplies				04	10/13/23	14.69		
	001-001-01000-00131		Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/13/23	30.23		
	030-005-05403-05228		Ambulance Services	Building Repairs				04	10/13/23	133.27		
	001-005-05240-05210		County Jail	Printing And Office Supplies				04	10/13/23	13.53		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				04	10/13/23	921.80		
	001-005-05150-05242		Building & Planning	Boarding & Lodging				04	10/13/23	-44.80		
	001-005-05210-05242		Sheriff's Office	Boarding & Lodging				04	10/13/23	228.90		
	001-005-05350-05279		Animal Contr Shelter	Miscellaneous				04	10/13/23	97.14		
	001-005-05210-05271		Sheriff's Office	Specialized Departments				04	10/13/23	42.35		
	001-005-05806-05227		County Recreation	Machine & Equipment Repairs				04	10/13/23	40.09		
	001-005-05710-05226		Courthouse Bldg Maintenance	Maintenance & Service Contract				04	10/13/23	34.50		
	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				04	10/13/23	182.80		
	001-005-05278-05227		Edegefield Cty Park (bettis)	Machine & Equipment Repairs				04	10/13/23	17.68		
	001-005-05240-05241		County Jail	Uniforms & Clothing				04	10/13/23	128.08		
	001-005-05210-05271		Sheriff's Office	Specialized Departments				04	10/13/23	334.85		
	001-005-05725-05228		Agriculture Building	Building Repairs				04	10/13/23	182.39		
	001-005-05210-05210		Sheriff's Office	Printing And Office Supplies				04	10/13/23	12.73		
	006-005-05218-05383		Tri-County Solicitors	Office Machines				04	10/13/23	480.43		
	016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/13/23	529.20		
	016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/13/23	252.74		
	001-005-05240-05210		County Jail	Printing And Office Supplies				04	10/13/23	144.78		
	001-005-05183-05210		Tax Collector	Printing And Office Supplies				04	10/13/23	23.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		023-005-05250-05214	E911 Administration				Membership & Dues	04	10/13/23	200.00		
		001-005-05180-05272	Tax Assessor				Special Contracts	04	10/13/23	1.00		
		001-005-05210-05241	Sheriff's Office				Uniforms & Clothing	04	10/13/23	112.55		
		001-005-05210-05264	Sheriff's Office				Employee Training	04	10/13/23	105.00		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	04	10/13/23	510.79		
		001-005-05183-05210	Tax Collector				Printing And Office Supplies	04	10/13/23	74.58		
		001-005-05210-05242	Sheriff's Office				Boarding & Lodging	04	10/13/23	39.33		
		001-005-05180-05272	Tax Assessor				Special Contracts	04	10/13/23	25.00		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	04	10/13/23	8.98		
		030-005-05403-05272	Ambulance Services				Special Contracts	04	10/13/23	122.95		
		001-005-05161-05211	Magistrates Office				Postage	04	10/13/23	399.04		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	04	10/13/23	7.43		
		001-005-05230-05264	Dispatch Operation				Employee Training	04	10/13/23	200.00		
		001-001-01000-00131	Cash Accounts				Animal Ctrl Shelter Escrow-Sal	04	10/13/23	99.00		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	04	10/13/23	74.14		
		001-005-05835-05228	Abbe Regional Library				Building Repairs	04	10/13/23	8.63		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	722.61		
		001-005-05102-05279	Risk Management				Miscellaneous	04	10/13/23	147.91		
		001-005-05210-05264	Sheriff's Office				Employee Training	04	10/13/23	6.35		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/13/23	35.00		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	153.91		
		001-005-05970-05279	Countywide				Miscellaneous	04	10/13/23	613.16		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	04	10/13/23	18.29		
		016-005-05310-05279	Maint Of Roads & Bridges				Miscellaneous	04	10/13/23	61.73		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	04	10/13/23	18.24		
		001-005-05161-05211	Magistrates Office				Postage	04	10/13/23	215.98		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	04	10/13/23	155.52		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	236.09		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	04	10/13/23	1,243.78		
		001-005-05270-05281	Emergency Management				Grant Participation	04	10/13/23	73.33		
		001-005-05100-05210	County Council				Printing And Office Supplies	04	10/13/23	20.51		
		001-005-05325-05231	County Maintenance Dept				Small Hand Tools	04	10/13/23	38.56		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	04	10/13/23	210.55		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	04	10/13/23	1,331.45		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	28.06		
		001-005-05306-05244	Sweetwater Community Center				Cleaning & Sanitation Supplies	04	10/13/23	248.39		
		001-005-05102-05279	Risk Management				Miscellaneous	04	10/13/23	41.85		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	04	10/13/23	201.94		
		001-005-05306-05244	Sweetwater Community Center				Cleaning & Sanitation Supplies	04	10/13/23	36.71		
		001-005-05806-05101	County Recreation				Salaries	04	10/13/23	47.27		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	04	10/13/23	11.51		
		001-005-05171-05226	Ec Registration & Election				Maintenance & Service Contract	04	10/13/23	20.47		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	04	10/13/23	66.46		
		001-005-05100-05210	County Council				Printing And Office Supplies	04	10/13/23	124.63		
		001-005-05150-05242	Building & Planning				Boarding & Lodging	04	10/13/23	386.04		
		001-005-05100-55279	County Council				Contingency Account	04	10/13/23	149.96		
		001-005-05270-05221	Emergency Management				Telephone	04	10/13/23	150.00		
		001-005-05970-05279	Countywide				Miscellaneous	04	10/13/23	51.74		
		001-005-05210-05219	Sheriff's Office				R & M Automotive	04	10/13/23	35.85		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	04	10/13/23	247.32		
		001-005-05306-05386	Sweetwater Community Center				Landscaping	04	10/13/23	467.90		
		001-005-05350-05279	Animal Contr Shelter				Miscellaneous	04	10/13/23	231.45		
		001-005-05183-05210	Tax Collector				Printing And Office Supplies	04	10/13/23	17.27		
		001-005-05101-05279	County Administrator				Miscellaneous	04	10/13/23	6.67		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	04	10/13/23	20.50		
		001-005-05132-05214	Veteran's Office				Membership & Dues	04	10/13/23	90.00		
		001-005-05270-05221	Emergency Management				Telephone	04	10/13/23	50.31		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05325-05272	County Maintenance Dept	Special Contracts				04	10/13/23	45.40		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/13/23	58.68		
		001-005-05180-05214	Tax Assessor	Membership & Dues				04	10/13/23	150.00		
		001-005-05816-05241	Recreation-Football	Uniforms & Clothing				04	10/13/23	144.66		
		001-005-05180-05214	Tax Assessor	Membership & Dues				04	10/13/23	150.00		
		001-005-05210-05211	Sheriff's Office	Postage				04	10/13/23	10.26		
		001-005-05132-05214	Veteran's Office	Membership & Dues				04	10/13/23	260.06		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				04	10/13/23	-302.40		
		001-005-05826-05262	Recreation-Soccer	Property/liability Insurance				04	10/13/23	1,399.94		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/13/23	242.89		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	135.00		
		001-005-05210-05264	Sheriff's Office	Employee Training				04	10/13/23	7.29		
		001-005-05101-05264	County Administrator	Employee Training				04	10/13/23	100.00		
		001-005-05325-05231	County Maintenance Dept	Small Hand Tools				04	10/13/23	31.27		
		001-005-05770-05228	Kneece Building	Building Repairs				04	10/13/23	21.55		
		001-005-05180-05211	Tax Assessor	Postage				04	10/13/23	132.00		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/13/23	145.75		
		001-005-05240-05264	County Jail	Employee Training				04	10/13/23	225.00		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	26.95		
		030-005-05403-05272	Ambulance Services	Special Contracts				04	10/13/23	125.00		
		006-005-05218-05221	Tri-County Solicitors	Telephone				04	10/13/23	242.38		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/13/23	21.59		
		030-005-05403-05272	Ambulance Services	Special Contracts				04	10/13/23	1.00		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	-43.19		
		001-005-05210-05211	Sheriff's Office	Postage				04	10/13/23	74.49		
		001-005-05240-05264	County Jail	Employee Training				04	10/13/23	200.00		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	-129.57		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	-86.38		
		001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/13/23	17.99		
		001-005-05101-05279	County Administrator	Miscellaneous				04	10/13/23	764.45		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/13/23	-86.38		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/13/23	214.40		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/13/23	13.33		
		001-005-05150-05242	Building & Planning	Boarding & Lodging				04	10/13/23	26.68		
		001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/13/23	27.69		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				04	10/13/23	39.14		
		001-005-05122-05382	Court Cost	Furniture & Fixtures				04	10/13/23	809.95		
		001-005-05270-05228	Emergency Management	Building Repairs				04	10/13/23	6.48		
		001-005-05240-05210	County Jail	Printing And Office Supplies				04	10/13/23	88.50		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				04	10/13/23	52.44		
		001-005-05210-05264	Sheriff's Office	Employee Training				04	10/13/23	549.00		
		001-005-05720-05227	County Governmental Bldg	Machine & Equipment Repairs				04	10/13/23	19.06		
		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				04	10/13/23	8.41		
		001-005-05210-05264	Sheriff's Office	Employee Training				04	10/13/23	1,099.00		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				04	10/13/23	28.03		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				04	10/13/23	41.99		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/13/23	41.04		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				04	10/13/23	84.76		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				04	10/13/23	84.76		
		001-005-05183-05210	Tax Collector	Printing And Office Supplies				04	10/13/23	84.76		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				04	10/13/23	84.33		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				04	10/13/23	84.33		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				04	10/13/23	84.34		
		001-005-05240-05226	County Jail	Maintenance & Service Contract				04	10/13/23	119.90		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				04	10/13/23	119.88		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				04	10/13/23	119.90		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Bank Of America										39,485.84	39,485.84	0.00
0000141	BARNES OIL & PROPANE, INC	0118758	809042	10/06/23	P	1-074754	10/17/23	04	10/17/23		61.17	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/13/23	61.17		
Total Vendor Name...Barnes Oil & Propane, Inc.										61.17	61.17	0.00
8000958	BIG HOUSE HARDWARE CC	0118530	1844 /1	09/20/23	P	1-074617	10/04/23	04	10/04/23		49.64	0.00
	Disbursement:	030-005-05403-05228	Ambulance Services	Building Repairs				04	10/03/23	49.64		
8000958	BIG HOUSE HARDWARE CC	0118924	2041 /1	10/24/23	P	1-074880	10/31/23	04	10/31/23		55.75	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/30/23	55.75		
8000958	BIG HOUSE HARDWARE CC	0118967	2072 /1	10/31/23	P	1-074880	10/31/23	04	10/31/23		9.71	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/31/23	9.71		
Total Vendor Name...Big House Hardware Company										115.10	115.10	0.00
0013372	BOUND TREE MEDICAL, LLC	0118531	85093021	09/18/23	P	1-074618	10/04/23	04	10/04/23		56.79	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				04	10/03/23	56.79		
0013372	BOUND TREE MEDICAL, LLC	0118759	85109689	10/03/23	P	1-074755	10/17/23	04	10/17/23		380.14	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				04	10/13/23	380.14		
0013372	BOUND TREE MEDICAL, LLC	0118820	85114187	10/06/23	P	1-074796	10/20/23	04	10/20/23		3,219.86	0.00
	Disbursement:	032-005-05234-55215	Misc Expense	Narcan				04	10/19/23	3,219.86		
0013372	BOUND TREE MEDICAL, LLC	0118821	85115634	10/09/23	P	1-074796	10/20/23	04	10/20/23		3,297.46	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				04	10/19/23	3,297.46		
0013372	BOUND TREE MEDICAL, LLC	0118822	85119923	10/12/23	P	1-074796	10/20/23	04	10/20/23		107.65	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				04	10/19/23	107.65		
0013372	BOUND TREE MEDICAL, LLC	0118943	85122615	10/16/23	P	1-074881	10/31/23	04	10/31/23		107.65	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				04	10/30/23	107.65		
0013372	BOUND TREE MEDICAL, LLC	0118963	85127266	10/19/23	P	1-074881	10/31/23	04	10/31/23		7,703.43	0.00
	Disbursement:	032-005-05234-05279	Misc Expense	Miscellaneous				04	10/31/23	7,703.43		
Total Vendor Name...Bound Tree Medical, Llc										14,872.98	14,872.98	0.00
8001178	BRIGHTER SIDE ROOFING	0118697	ROOF REPAIR SECTION	10/04/23	P	1-074716	10/12/23	04	10/12/23		500.00	0.00
	Disbursement:	001-005-05121-05227	Clerk Of Court	Machine & Equipment Repairs				04	10/11/23	500.00		
Total Vendor Name...Brighter Side Roofing										500.00	500.00	0.00
8000769	BRITT SANDERS	0118825	DRAW SCHOOL / TRAINING MEALS	10/17/23	P	1-074797	10/20/23	04	10/20/23		177.00	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				04	10/19/23	177.00		
Total Vendor Name...Britt Sanders										177.00	177.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000021	BRUCE COOLEY	0118845	EMPLOYEE TRAINING	10/20/2023									
	Disbursement:	001-005-05101-05264	County Administrator	10/20/23	P	1-074827	10/26/23	04	10/26/23		150.00	0.00	
			Employee Training					04	10/24/23	150.00			
	Total Vendor Name...Bruce Cooley										150.00	150.00	0.00
8000091	CAROLINE WIMBERLY	0118743	EDGEFIELD CO YOUTH SOCCER LEAGUE	10/04/23	P	1-074717	10/12/23	04	10/12/23		150.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/04/23	P	1-074717	10/12/23	04	10/12/23		150.00	0.00	
			Maintenance & Service Contract					04	10/12/23	150.00			
8000091	CAROLINE WIMBERLY	0118902	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074828	10/26/23	04	10/26/23		210.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/26/23	P	1-074828	10/26/23	04	10/26/23		210.00	0.00	
			Maintenance & Service Contract					04	10/26/23	210.00			
	Total Vendor Name...Caroline Wimberly										360.00	360.00	0.00
8000052	CARON JOHNSON	0118760	ERRANDS FOR SHERIFF'S OFC	10/12/23	P	1-074756	10/17/23	04	10/17/23		34.72	0.00	
	Disbursement:	001-005-05210-05218	Sheriff's Office	10/12/23	P	1-074756	10/17/23	04	10/17/23		34.72	0.00	
			Gasoline					04	10/13/23	34.72			
	Total Vendor Name...Caron Johnson										34.72	34.72	0.00
8001068	CARSON WIMBERLY	0118746	EDGEFIELD CO YOUTH SOCCER LEAGUE	10/04/23	P	1-074718	10/12/23	04	10/12/23		30.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/04/23	P	1-074718	10/12/23	04	10/12/23		30.00	0.00	
			Maintenance & Service Contract					04	10/12/23	30.00			
8001068	CARSON WIMBERLY	0118905	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074829	10/26/23	04	10/26/23		30.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/26/23	P	1-074829	10/26/23	04	10/26/23		30.00	0.00	
			Maintenance & Service Contract					04	10/26/23	30.00			
	Total Vendor Name...Carson Wimberly										60.00	60.00	0.00
8001115	CARTER WIMBERLY	0118744	EDGEFIELD CO YOUTH SOCCER LEAGUE	10/04/23	P	1-074719	10/12/23	04	10/12/23		90.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/04/23	P	1-074719	10/12/23	04	10/12/23		90.00	0.00	
			Maintenance & Service Contract					04	10/12/23	90.00			
8001115	CARTER WIMBERLY	0118903	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074830	10/26/23	04	10/26/23		30.00	0.00	
	Disbursement:	001-005-05826-05226	Recreation-Soccer	10/26/23	P	1-074830	10/26/23	04	10/26/23		30.00	0.00	
			Maintenance & Service Contract					04	10/26/23	30.00			
	Total Vendor Name...Carter Wimberly										120.00	120.00	0.00
0014404	CATALIS PAYMENTS,LLC	0118493	INV308305130	10/01/23	P	1-074583	10/02/23	04	10/02/23		2,089.80	0.00	
	Disbursement:	001-005-05182-05226	Treasurer	10/01/23	P	1-074583	10/02/23	04	10/02/23		2,089.80	0.00	
			Maintenance & Service Contract					04	10/02/23	2,089.80			
	Total Vendor Name...Catalis Payments,LLc										2,089.80	2,089.80	0.00
8000932	CHARM-TEX, INC	0118574	0338868-IN	09/26/23	P	1-074619	10/04/23	04	10/04/23		336.90	0.00	
	Disbursement:	001-005-05240-05242	County Jail	09/26/23	P	1-074619	10/04/23	04	10/04/23		336.90	0.00	
			Boarding & Lodging					04	10/04/23	336.90			
	Total Vendor Name...Charm-Tex, Inc										336.90	336.90	0.00
8001419	CHR ORGANIZATION, LLC	0118894	2003-10-0001	10/26/23	P	1-074831	10/26/23	04	10/26/23		2,916.67	0.00	
	Disbursement:	004-005-05214-05265	Assistant Solicitor	10/26/23	P	1-074831	10/26/23	04	10/26/23		2,916.67	0.00	
			Professional Services					04	10/26/23	2,916.67			
	Total Vendor Name...Chr Organization, Llc										2,916.67	2,916.67	0.00
8000669	CIERRA ATTAWAY	0118925	SCJJA TRAINING	10/20/23	P	1-074882	10/31/23	04	10/31/23		81.22	0.00	
	Disbursement:	001-005-05230-05215	Dispatch Operation	10/20/23	P	1-074882	10/31/23	04	10/31/23		81.22	0.00	
			Traveling Expenses					04	10/30/23	81.22			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Cierra Attaway										81.22	81.22	0.00
0000500	CINTAS CORP #0219	0118571	4169081253	09/27/23	P	1-074620	10/04/23	04	10/04/23		263.50	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					04	10/04/23	263.50		
0000500	CINTAS CORP #0219	0118698	4169792484	10/04/23	P	1-074720	10/12/23	04	10/12/23		224.01	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					04	10/11/23	224.01		
0000500	CINTAS CORP #0219	0118761	4170504225	10/11/23	P	1-074757	10/17/23	04	10/17/23		224.01	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					04	10/13/23	224.01		
0000500	CINTAS CORP #0219	0118868	4171205465	10/18/23	P	1-074832	10/26/23	04	10/26/23		224.01	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					04	10/24/23	203.85		
		001-005-05325-05241	County Maintenance Dept					04	10/24/23	20.16		
0000500	CINTAS CORP #0219	0118926	4171870478	10/25/23	P	1-074883	10/31/23	04	10/31/23		263.50	0.00
	Disbursement:	016-005-05310-05241	Maint Of Roads & Bridges					04	10/30/23	243.34		
		001-005-05325-05241	County Maintenance Dept					04	10/30/23	20.16		
Total Vendor Name...Cintas Corp #0219										1,199.03	1,199.03	0.00
0015312	CODE-3 FIRE EXTINGUISHE	0118507	SEPT 2023..LIBRARY, MAIN, AUDITORS & TAX	10/03/23	P	1-074598	10/03/23	04	10/03/23		128.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/03/23	128.00		
0015312	CODE-3 FIRE EXTINGUISHE	0118508	SEPT 2023..SHERIFF,MAGIST,CHAMBR,CO	10/03/23	P	1-074598	10/03/23	04	10/03/23		208.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/03/23	208.00		
0015312	CODE-3 FIRE EXTINGUISHE	0118510	SEPT 2023..DSS,CO SHOP, EMS,RECYCL CT	10/03/23	P	1-074598	10/03/23	04	10/03/23		333.55	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/03/23	333.55		
0015312	CODE-3 FIRE EXTINGUISHE	0118511	SEPT 2023..SC WRKS,HEALTH DEP,AG BLD	10/03/23	P	1-074598	10/03/23	04	10/03/23		120.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/03/23	120.00		
0015312	CODE-3 FIRE EXTINGUISHE	0118527	SEPT 2023..VOTERS,BLD&PLAN, 911,FUEL S	10/03/23	P	1-074598	10/03/23	04	10/03/23		112.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/03/23	112.00		
Total Vendor Name...Code-3 Fire Extinguishers										901.55	901.55	0.00
8000960	COLIN BAILEY	0118614	10032023	10/03/23	P	1-074668	10/10/23	04	10/10/23		100.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					04	10/06/23	100.00		
Total Vendor Name...Colin Bailey										100.00	100.00	0.00
8000888	COLUMBIA FIRE & SAFETY	0118927	110441	10/23/23	P	1-074884	10/31/23	04	10/31/23		850.00	0.00
	Disbursement:	001-005-05240-05226	County Jail					04	10/30/23	850.00		
Total Vendor Name...Columbia Fire & Safety										850.00	850.00	0.00
0000022	COMMISSION ON ALCOHOL	0118784	1ST QUARTER MINI BOTTLES 10/2023	10/16/23	P	1-074758	10/17/23	04	10/17/23		17,611.86	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					04	10/17/23	17,611.86		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Commission On Alcohol										17,611.86	17,611.86	0.00
0001337	COMMUNIGRAPHICS	0118882	48195	11/08/23	P	1-074833	10/26/23	04	10/26/23		96.08	0.00
	Disbursement:	001-005-05180-05279	Tax Assessor	Miscellaneous				04	10/26/23	96.08		
0001337	COMMUNIGRAPHICS	0118968	47866	10/31/23	P	1-074885	10/31/23	04	10/31/23		644.76	0.00
	Disbursement:	001-005-05230-05241	Dispatch Operation	Uniforms & Clothing				04	10/31/23	644.76		
0001337	COMMUNIGRAPHICS	0118969	47988	10/31/23	P	1-074885	10/31/23	04	10/31/23		99.32	0.00
	Disbursement:	001-005-05230-05241	Dispatch Operation	Uniforms & Clothing				04	10/31/23	99.32		
Total Vendor Name...Communigraphics										840.16	840.16	0.00
8000566	CORSICA TECHNOLOGIES	0118514	MM108408	10/01/23	P	1-074599	10/03/23	04	10/03/23		8,305.92	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/03/23	8,305.92		
8000566	CORSICA TECHNOLOGIES	0118785	MM108748	10/16/23	P	1-074759	10/17/23	04	10/17/23		173.04	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/17/23	173.04		
Total Vendor Name...Corsica Technologies										8,478.96	8,478.96	0.00
8001017	COURTNEY ELLISWORTH	0118651	SWEETWATER COMMUNITY CENTER	10/03/23	P	1-074669	10/10/23	04	10/10/23		400.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				04	10/10/23	400.00		
8001017	COURTNEY ELLISWORTH	0118846	SWEETWATER COMMUNITY CTR	10/14/2023	P	1-074834	10/23/23	04	10/26/23		225.00	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				04	10/24/23	225.00		
Total Vendor Name...Courtney Ellsworth										625.00	625.00	0.00
8001435	COURTNEY WRIGHT	0118605	SWEETWATER COMMUNITY CENTER	10/03/23	P	1-074621	10/04/23	04	10/04/23		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				04	10/04/23	125.00		
Total Vendor Name...Courtney Wright										125.00	125.00	0.00
8001390	COVETRUS NORTH AMERIC	0118699	BA63892	10/03/23	P	1-074721	10/12/23	04	10/12/23		1,277.68	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/11/23	1,277.68		
8001390	COVETRUS NORTH AMERIC	0118700	BA89276	10/05/23	P	1-074721	10/12/23	04	10/12/23		561.60	0.00
	Disbursement:	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				04	10/11/23	561.60		
8001390	COVETRUS NORTH AMERIC	0118762	BA90161	10/05/23	P	1-074760	10/17/23	04	10/17/23		133.92	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/13/23	133.92		
8001390	COVETRUS NORTH AMERIC	0118818	BB56600	10/13/23	P	1-074798	10/20/23	04	10/20/23		16,296.04	0.00
	Disbursement:	001-001-01000-00131	Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/19/23	16,296.04		
8001390	COVETRUS NORTH AMERIC	0118834	BB81837	10/17/23	P	1-074798	10/20/23	04	10/20/23		122.58	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/20/23	122.58		
8001390	COVETRUS NORTH AMERIC	0118836	BB78423	10/16/23	P	1-074798	10/20/23	04	10/20/23		130.93	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/20/23	130.93		
8001390	COVETRUS NORTH AMERIC	0118928	AV81494	09/01/23	P	1-074886	10/31/23	04	10/31/23		3,974.40	0.00
	Disbursement:	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				04	10/30/23	3,974.40		
8001390	COVETRUS NORTH AMERIC	0118929	AV77757	09/01/23	P	1-074886	10/31/23	04	10/31/23		3,575.21	0.00
	Disbursement:	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				04	10/30/23	3,575.21		
8001390	COVETRUS NORTH AMERIC	0118930	AV39964	08/29/23	P	1-074886	10/31/23	04	10/31/23		10,912.32	0.00
	Disbursement:	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				04	10/30/23	10,912.32		
Total Vendor Name...Covetrus North America										36,984.68	36,984.68	0.00
8001109	CRANSTON LLC	0118786	56324	10/11/23	P	1-074761	10/17/23	04	10/17/23		7,475.00	0.00
	Disbursement:	001-005-05150-05265	Building & Planning	Professional Services				04	10/17/23	7,475.00		
Total Vendor Name...Cranston Llc										7,475.00	7,475.00	0.00
8000025	CULLUM SERVICES, INC	0118942	75985	10/26/23	P	1-074887	10/31/23	04	10/31/23		3,110.00	0.00
	Disbursement:	001-005-05161-05272	Magistrates Office	Special Contracts				04	10/30/23	3,110.00		
8000025	CULLUM SERVICES, INC	0118950	71266	04/10/23	P	1-074887	10/31/23	04	10/31/23		362.00	0.00
	Disbursement:	001-005-05715-05228	Dept Of Social Services	Building Repairs				04	10/31/23	362.00		
Total Vendor Name...Cullum Services, Inc										3,472.00	3,472.00	0.00
8000974	DANA RIDEOUT INC	0118831	RONALD T THORNTON / OCTOBER	10/16/23	P	1-074799	10/20/23	04	10/20/23		65.00	0.00
	Disbursement:	001-005-05210-05272	Sheriff's Office	Special Contracts				04	10/20/23	65.00		
Total Vendor Name...Dana Rideout Inc										65.00	65.00	0.00
8001440	DANIEL D TAGER	0118763	2023 FALL CONFERENCE-SPARTANBURG	10/11/23	P	1-074762	10/17/23	04	10/17/23		374.86	0.00
	Disbursement:	001-005-05132-05242	Veteran's Office	Boarding & Lodging				04	10/13/23	236.00		
		001-005-05132-05215	Veteran's Office	Traveling Expenses				04	10/13/23	138.86		
Total Vendor Name...Daniel D Tager										374.86	374.86	0.00
0014920	DARRELL YOUNG	0118951	BOOTS REIMBURSEMENT	10/25/23	P	1-074888	10/31/23	04	10/31/23		100.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				04	10/31/23	100.00		
Total Vendor Name...Darrell Young										100.00	100.00	0.00
8000032	DAVANT KEENAN	0118592	2023 SOLICITORS CONFERENCE	10/03/23	P	1-074622	10/04/23	04	10/04/23		123.00	0.00
	Disbursement:	029-005-05222-05242	Pre Trial Intervention Service	Boarding & Lodging				04	10/04/23	123.00		
Total Vendor Name...Davant Keenan										123.00	123.00	0.00
0014628	DAVID CADDELL	0118764	ECONOMIC DEVELOPMNT INSTITUTE	10/16/23	P	1-074763	10/17/23	04	10/17/23		105.91	0.00
	Disbursement:	001-005-05101-05242	County Administrator	Boarding & Lodging				04	10/13/23	15.00		
		001-005-05101-05264	County Administrator	Employee Training				04	10/13/23	90.91		
0014628	DAVID CADDELL	0118765	ECONOMIC DEVELOPMENT INSTITUTE	10/16/23	P	1-074763	10/17/23	04	10/17/23		301.66	0.00

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	Disbursement:	001-005-05101-05242	County Administrator					04	10/13/23	118.00		
		001-005-05101-05264	County Administrator					04	10/13/23	183.66		
	Total Vendor Name...David Caddell									407.57	407.57	0.00
0000309	DAVID M. PARKER EXTERM	0118615	430025, 430024, 430033,	09/18/23	P	1-074670	10/10/23	04	10/10/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118616	430026, 430027, 430028, 430029	09/20/23	P	1-074670	10/10/23	04	10/10/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118617	430030, 430031, 430032,430035	09/28/23	P	1-074670	10/10/23	04	10/10/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118618	430037,430041, 430048, 430050	09/26/23	P	1-074670	10/10/23	04	10/10/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118619	430051,430052,430053,430054	09/20/23	P	1-074670	10/10/23	04	10/10/23		75.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					04	10/06/23	75.00		
0000309	DAVID M. PARKER EXTERM	0118620	430014, 430060, 430055, 430056	09/28/23	P	1-074670	10/10/23	04	10/10/23		145.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					04	10/06/23	20.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr					04	10/06/23	20.00		
		001-005-05970-05272	Countywide					04	10/06/23	40.00		
		001-005-05350-05272	Animal Contr Shelter					04	10/06/23	65.00		
0000309	DAVID M. PARKER EXTERM	0118931	431212, 431195, 431179	10/11/23	P	1-074889	10/31/23	04	10/31/23		145.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter					04	10/30/23	65.00		
		030-005-05403-05272	Ambulance Services					04	10/30/23	40.00		
		001-005-05306-05279	Sweetwater Community Center					04	10/30/23	40.00		
0000309	DAVID M. PARKER EXTERM	0118932	431193, 431197, 431198, 431199	10/12/23	P	1-074889	10/31/23	04	10/31/23		200.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/30/23	200.00		
0000309	DAVID M. PARKER EXTERM	0118933	431200, 431201, 431202, 431205	10/19/23	P	1-074889	10/31/23	04	10/31/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/30/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118934	431208, 431219, 431221, 431231	10/24/23	P	1-074889	10/31/23	04	10/31/23		160.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					04	10/30/23	160.00		
0000309	DAVID M. PARKER EXTERM	0118935	431222, 431223, 431224, 431225	10/24/23	P	1-074889	10/31/23	04	10/31/23		75.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					04	10/30/23	75.00		
0000309	DAVID M. PARKER EXTERM	0118936	431226, 431227, 431228	10/17/23	P	1-074889	10/31/23	04	10/31/23		60.00	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr					04	10/30/23	60.00		
	Total Vendor Name...David M. Parker Exterminating									1,660.00	1,660.00	0.00
0014915	DAVID S. SATCHER	0118802	TRAINING CLASS AT SEC-COLUMBIA	10/04/23	P	1-074764	10/17/23	04	10/17/23		103.82	0.00
	Disbursement:	001-005-05171-05242	Ec Registration & Election					04	10/17/23	15.00		
		001-005-05171-05215	Ec Registration & Election					04	10/17/23	88.82		

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Total Vendor Name...David S. Satcher										103.82	103.82	0.00
0000090	DEPT. OF HEALTH & HUMAN	0118662	2ND QUARTER (MIAA)	10/10/23	P	1-074671	10/10/23	04	10/10/23		6,899.00	0.00
	Disbursement:	001-005-05402-05265	Medical Indigent	Professional Services				04	10/10/23	6,899.00		
Total Vendor Name...Dept. Of Health & Human Serv.										6,899.00	6,899.00	0.00
8000853	DIGI MAC SOLUTIONS, INC	0118494	20891	08/28/23	P	1-074584	10/02/23	04	10/02/23		3,036.25	0.00
	Disbursement:	001-005-05180-05210	Tax Assessor	Printing And Office Supplies				04	10/02/23	3,036.25		
Total Vendor Name...Digi Mac Solutions, Inc										3,036.25	3,036.25	0.00
8001268	DIXIE BELLE, INC.	0118869	POND LEASE RENT 2023-2024	10/24/23	P	1-074835	10/26/23	04	10/26/23		1,000.00	0.00
	Disbursement:	015-004-04005-44502	Rent	Pond Lease				04	10/24/23	1,000.00		
Total Vendor Name...Dixie Belle, Inc.										1,000.00	1,000.00	0.00
8000824	DIXIE LOCK & SAFE, INC.	0118877	49222	10/25/23	P	1-074836	10/26/23	04	10/26/23		187.40	0.00
	Disbursement:	001-005-05715-05228	Dept Of Social Services	Building Repairs				04	10/26/23	187.40		
Total Vendor Name...Dixie Lock & Safe, Inc.										187.40	187.40	0.00
0000965	DIXIE LP GAS, INC.	0118833	73536	09/30/23	P	1-074800	10/20/23	04	10/20/23		32.40	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				04	10/20/23	32.40		
Total Vendor Name...Dixie Lp Gas, Inc.										32.40	32.40	0.00
0000127	DOMINION ENERGY	0118621	4-2101-3717-3011 09/29/2023	09/29/23	P	1-074672	10/10/23	04	10/10/23		142.03	0.00
	Disbursement:	001-005-05350-05220	Animal Contr Shelter	Electric And Gas				04	10/06/23	142.03		
0000127	DOMINION ENERGY	0118747	4-2100-8988-8359 10/04/2023	10/04/23	P	1-074722	10/12/23	04	10/12/23		17,335.97	0.00
	Disbursement:	001-005-05755-05220	County Jail Bldg	Electric And Gas				04	10/12/23	27.05		
		001-005-05711-05220	County Council Chambers	Electric And Gas				04	10/12/23	752.71		
		001-005-05725-05220	Agriculture Building	Electric And Gas				04	10/12/23	643.66		
		001-005-05735-05220	Magistrate Building	Electric And Gas				04	10/12/23	579.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				04	10/12/23	189.22		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				04	10/12/23	1,223.60		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				04	10/12/23	17.53		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				04	10/12/23	3,229.85		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				04	10/12/23	392.46		
		001-005-05770-05220	Kneece Building	Electric And Gas				04	10/12/23	1,140.40		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				04	10/12/23	43.74		
		001-005-05306-05220	Sweetwater Community Center	Electric And Gas				04	10/12/23	392.38		
		001-005-05270-05220	Emergency Management	Electric And Gas				04	10/12/23	135.52		
		001-005-05770-05220	Kneece Building	Electric And Gas				04	10/12/23	530.06		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				04	10/12/23	724.82		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				04	10/12/23	203.29		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				04	10/12/23	1,269.18		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				04	10/12/23	11.63		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				04	10/12/23	788.18		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				04	10/12/23	129.66		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				04	10/12/23	203.29		
		001-005-05725-05220	Agriculture Building	Electric And Gas				04	10/12/23	23.73		

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			001-005-05755-05220	County Jail Bldg			Electric And Gas	04	10/12/23	2,077.16		
			001-005-05750-05220	Sheriff's Department Bldg			Electric And Gas	04	10/12/23	2,077.17		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/12/23	275.69		
			001-005-05714-05220	County Auditor's Building			Electric And Gas	04	10/12/23	24.92		
			001-005-05725-05220	Agriculture Building			Electric And Gas	04	10/12/23	34.39		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/12/23	195.68		
	Total Vendor Name...Dominion Energy									17,478.00	17,478.00	0.00
9998990	DOUGLAS JONES	0118916	EDGEFIELD CO GIRLS SOFTBALL UMPIRE	-C10/26/23	P	1-074837	10/26/23	04	10/26/23		150.00	0.00
	Disbursement:		001-005-05856-05226	Recreation-Softball			Maintenance & Service Contract	04	10/26/23	150.00		
	Total Vendor Name...Douglas Jones									150.00	150.00	0.00
0016972	DUPLICATING SYSTEMS, IN	0118815	55372S	10/12/23	P	1-074801	10/20/23	04	10/20/23		120.00	0.00
	Disbursement:		001-005-05121-05227	Clerk Of Court			Machine & Equipment Repairs	04	10/18/23	120.00		
	Total Vendor Name...Duplicating Systems, Inc									120.00	120.00	0.00
0000054	ECONOMIC DEV. PARTNER:	0118606	808-B	10/03/23	P	1-074623	10/04/23	04	10/04/23		18,750.00	0.00
	Disbursement:		015-005-05800-05279	Economic Dev Partnership			Miscellaneous	04	10/04/23	18,750.00		
	Total Vendor Name...Economic Dev. Partnership									18,750.00	18,750.00	0.00
0000149	EDGEFIELD CO WATER/SEV	0118538	120 W A REEL DR 09/27/2023	09/27/23	P	1-074624	10/04/23	04	10/04/23		77.61	0.00
	Disbursement:		001-005-05715-05222	Dept Of Social Services			Water	04	10/04/23	77.61		
0000149	EDGEFIELD CO WATER/SEV	0118539	35 STAR ROAD (EMS) 09/13/2023	09/13/23	P	1-074624	10/04/23	04	10/04/23		71.22	0.00
	Disbursement:		030-005-05403-05222	Ambulance Services			Water	04	10/04/23	71.22		
0000149	EDGEFIELD CO WATER/SEV	0118540	215 JETER ST 09/28/2023	09/28/23	P	1-074624	10/04/23	04	10/04/23		48.18	0.00
	Disbursement:		001-005-05735-05222	Magistrate Building			Water	04	10/04/23	48.18		
0000149	EDGEFIELD CO WATER/SEV	0118541	64 GREENHOUSE ROAD	09/13/23	P	1-074624	10/04/23	04	10/04/23		22.21	0.00
	Disbursement:		022-005-05318-05222	Edgefield Cty Conv Ctr			Water	04	10/04/23	22.21		
0000149	EDGEFIELD CO WATER/SEV	0118542	200 RAILROAD ST/SHER OFC 09/4/2023	09/14/23	P	1-074624	10/04/23	04	10/04/23		503.41	0.00
	Disbursement:		001-005-05755-05222	County Jail Bldg			Water	04	10/04/23	251.70		
			001-005-05750-05222	Sheriff's Department Bldg			Water	04	10/04/23	251.71		
0000149	EDGEFIELD CO WATER/SEV	0118543	120 SWEETWATER RD CONV CTR 09/27/23	09/27/23	P	1-074624	10/04/23	04	10/04/23		19.30	0.00
	Disbursement:		022-005-05318-05222	Edgefield Cty Conv Ctr			Water	04	10/04/23	19.30		
0000149	EDGEFIELD CO WATER/SEV	0118544	304 GRAY ST AGR BLD 09/27/2023	09/27/23	P	1-074624	10/04/23	04	10/04/23		55.86	0.00
	Disbursement:		001-005-05725-05222	Agriculture Building			Water	04	10/04/23	55.86		
0000149	EDGEFIELD CO WATER/SEV	0118545	124 COURT HOUSE SQ 09/28/2023	09/28/23	P	1-074624	10/04/23	04	10/04/23		40.50	0.00
	Disbursement:		001-005-05720-05222	County Governmental Bldg			Water	04	10/04/23	40.50		
0000149	EDGEFIELD CO WATER/SEV	0118546	1225 COLUMBIA RD/HWY 23 09/12/2023	09/12/23	P	1-074624	10/04/23	04	10/04/23		22.21	0.00
	Disbursement:		022-005-05318-05222	Edgefield Cty Conv Ctr			Water	04	10/04/23	22.21		

Edgefield County

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000149	EDGEFIELD CO WATER/SE\	0118547	30 INDUSTRIAL DR	09/21/2023								
	Disbursement:	015-005-05000-55272	Miscellaneous Expense	09/21/23	P	1-074624	10/04/23	04	10/04/23		102.19	0.00
			Upkeep Of Industrial Park					04	10/04/23	102.19		
0000149	EDGEFIELD CO WATER/SE\	0118548	1 SHOP RD	09/12/2023								
	Disbursement:	001-005-05760-05222	County Maintenance Garage	09/12/23	P	1-074624	10/04/23	04	10/04/23		37.84	0.00
			Water					04	10/04/23	37.84		
0000149	EDGEFIELD CO WATER/SE\	0118549	2111 EDGEFIELD RD	09/18/2023								
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr	09/18/23	P	1-074624	10/04/23	04	10/04/23		25.12	0.00
			Water					04	10/04/23	25.12		
0000149	EDGEFIELD CO WATER/SE\	0118550	129 COURTHOUSE SQUARE	09/14/2023								
	Disbursement:	001-005-05710-05222	Courthouse Bldg Maintenance	09/14/23	P	1-074624	10/04/23	04	10/04/23		281.69	0.00
			Water					04	10/04/23	281.69		
0000149	EDGEFIELD CO WATER/SE\	0118551	210 PENN ST	09/27/2023								
	Disbursement:	001-005-05770-05222	Kneece Building	09/27/23	P	1-074625	10/04/23	04	10/04/23		40.50	0.00
			Water					04	10/04/23	40.50		
0000149	EDGEFIELD CO WATER/SE\	0118552	1 SHOP RD	09/27/2023								
	Disbursement:	001-005-05750-05222	Sheriff's Department Bldg	09/27/23	P	1-074625	10/04/23	04	10/04/23		19.30	0.00
			Water					04	10/04/23	19.30		
0000149	EDGEFIELD CO WATER/SE\	0118553	206 PENN ST	09/12/2023								
	Disbursement:	001-005-05770-05222	Kneece Building	09/12/23	P	1-074625	10/04/23	04	10/04/23		48.18	0.00
			Water					04	10/04/23	48.18		
0000149	EDGEFIELD CO WATER/SE\	0118554	76 RABBIT TRIAL	09/19/2023								
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	09/19/23	P	1-074625	10/04/23	04	10/04/23		37.84	0.00
			Special Contracts					04	10/04/23	37.84		
0000149	EDGEFIELD CO WATER/SE\	0118555	74 NICHOLSON RD/EDGE CNTY	09/18/2023								
	Disbursement:	001-005-05278-05222	Edegefield Cty Park (bettis)	09/18/23	P	1-074625	10/04/23	04	10/04/23		102.19	0.00
			Water					04	10/04/23	102.19		
0000149	EDGEFIELD CO WATER/SE\	0118556	74 NICHOLSON RD	09/13/2023								
	Disbursement:	001-005-05278-05222	Edegefield Cty Park (bettis)	09/13/23	P	1-074625	10/04/23	04	10/04/23		48.40	0.00
			Water					04	10/04/23	48.40		
0000149	EDGEFIELD CO WATER/SE\	0118557	296 SWEETWATER RD	09/27/2023								
	Disbursement:	001-005-05306-05222	Sweetwater Community Center	09/27/23	P	1-074625	10/04/23	04	10/04/23		173.53	0.00
			Water					04	10/04/23	173.53		
0000149	EDGEFIELD CO WATER/SE\	0118847	WINDSOR SEWER FEE REPORT									
	Disbursement:	001-005-05150-05313	Building & Planning	10/23/23	P	1-074838	10/26/23	04	10/26/23		10,936.16	0.00
			Sewer Line Payments-Tavern Hill					04	10/24/23	10,936.16		
Total Vendor Name...Edgefield Co Water/Sewer Auth										12,713.44	12,713.44	0.00
0000074	EDGEFIELD COUNTY HEAL`	0118518	OCTOBER 2023 MONTHLY REMITTANCE FOF	10/03/23								
	Disbursement:	001-005-05100-55207	County Council	10/03/23	P	1-074600	10/03/23	04	10/03/23		45,000.00	0.00
			Edgefield County Hospital					04	10/03/23	45,000.00		
0000074	EDGEFIELD COUNTY HEAL`	0118872	10042023									
	Disbursement:	001-005-05180-05272	Tax Assessor	10/04/23	P	1-074839	10/26/23	04	10/26/23		90.00	0.00
		030-005-05403-05265	Ambulance Services					04	10/26/23	30.00		
		004-005-05214-05265	Assistant Solicitor					04	10/26/23	30.00		
Total Vendor Name...Edgefield County Healthcare										45,090.00	45,090.00	0.00
0000055	EDGEFIELD COUNTY SENIK	0118787	I75									
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	10/11/23	P	1-074765	10/17/23	04	10/17/23		31,025.00	0.00
			Special Contracts					04	10/17/23	31,025.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Edgefield County Senior -Ecscc										31,025.00	31,025.00	0.00
0000227	EDGEFIELD COUNTY TREA	0118533	010387-23-3,004448-23-3, 004449-23-3,	10/03/23	P	1-074626	10/04/23	04	10/04/23		1,056.09	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	1,056.09		
0000227	EDGEFIELD COUNTY TREA	0118534	004450-23-3, 005769-23-3, 005770-23-3	10/03/23	P	1-074626	10/04/23	04	10/04/23		1,120.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	1,120.00		
0000227	EDGEFIELD COUNTY TREA	0118535	005771-23-3, 005772-23-3, 005773-23-3	10/03/23	P	1-074626	10/04/23	04	10/04/23		840.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	840.00		
0000227	EDGEFIELD COUNTY TREA	0118536	005776-23-3, 005777-23-3, 005778-23-3	10/03/23	P	1-074626	10/04/23	04	10/04/23		660.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	660.00		
0000227	EDGEFIELD COUNTY TREA	0118537	005779-23-3, 013488-23-3	10/03/23	P	1-074626	10/04/23	04	10/04/23		3,758.23	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	3,758.23		
Total Vendor Name...Edgefield County Treasurer										7,434.32	7,434.32	0.00
0000834	EDGEFIELD VETERINARY C	0118585	SPAY/NEUTER PROGRAM AUGUST 2023	10/04/23	P	1-074627	10/04/23	04	10/04/23		605.00	0.00
	Disbursement:	001-005-05970-05312	Countywide	Spay/neuter Program				04	10/04/23	605.00		
0000834	EDGEFIELD VETERINARY C	0118701	SEPTEMBER 2023	10/11/23	P	1-074723	10/12/23	04	10/12/23		1,145.00	0.00
	Disbursement:	001-005-05970-05312	Countywide	Spay/neuter Program				04	10/11/23	1,145.00		
Total Vendor Name...Edgefield Veterinary Clinic										1,750.00	1,750.00	0.00
8001448	ELANCO US INC	0118835	8045229769	08/11/23	P	1-074802	10/20/23	04	10/20/23		585.53	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/20/23	585.53		
Total Vendor Name...Elanco Us Inc										585.53	585.53	0.00
8001275	EMSCHARTS	0118515	INV00150715	09/07/23	P	1-074601	10/03/23	04	10/03/23		988.37	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				04	10/03/23	988.37		
8001275	EMSCHARTS	0118767	INV00155608	10/05/23	P	1-074766	10/17/23	04	10/17/23		988.37	0.00
	Disbursement:	030-005-05403-05272	Ambulance Services	Special Contracts				04	10/13/23	988.37		
Total Vendor Name...Emscharts										1,976.74	1,976.74	0.00
8000819	ENTERPRISE FM TRUST	0118952	FBN4858698	10/04/23	P	1-074890	10/31/23	04	10/31/23		27,384.44	0.00
	Disbursement:	027-004-04000-04336	Miscellaneous Revenue	Miscellaneous Income				04	10/31/23	3,206.31		
		001-005-05210-05384	Sheriff's Office	Automotive Equipment				04	10/31/23	24,178.13		
Total Vendor Name...Enterprise Fm Trust										27,384.44	27,384.44	0.00
8000901	EQUIFAX INFORMATION SV	0118856	2057662817	10/23/23	P	1-074840	10/26/23	04	10/26/23		39.96	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				04	10/24/23	39.96		
Total Vendor Name...Equifax Information Svcs Llc										39.96	39.96	0.00

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0000061	EUBANKS WELDING & MAC	0118558	09292023	09/29/23	P	1-074628	10/04/23	04	10/04/23		260.00	0.00	
	Disbursement:	001-005-05325-05227	County Maintenance Dept			Machine & Equipment Repairs		04	10/04/23	260.00			
	Total Vendor Name...Eubanks Welding & Machine Shop										260.00	260.00	0.00
8001452	EVAN ROBERSON	0118919	EDGEFIELD CO GIRLS SOFTBALL UMPIRE -C10/26/23	10/26/23	P	1-074841	10/26/23	04	10/26/23		30.00	0.00	
	Disbursement:	001-005-05856-05226	Recreation-Softball			Maintenance & Service Contract		04	10/26/23	30.00			
	Total Vendor Name...Evan Roberson										30.00	30.00	0.00
8001441	F&ME CONSULTANTS INC	0118768	0136313	10/12/23	P	1-074767	10/17/23	04	10/17/23		3,512.50	0.00	
	Disbursement:	064-001-01000-00100	Cash Accounts			Cash		04	10/13/23	3,512.50			
	Total Vendor Name...F&Me Consultants Inc										3,512.50	3,512.50	0.00
8000877	FIRST TEAM SPORTS CENT	0118702	0000013163	09/26/23	P	1-074724	10/12/23	04	10/12/23		639.36	0.00	
	Disbursement:	001-005-05816-05241	Recreation-Football			Uniforms & Clothing		04	10/11/23	639.36			
8000877	FIRST TEAM SPORTS CENT	0118703	0000013162	09/26/23	P	1-074724	10/12/23	04	10/12/23		1,175.85	0.00	
	Disbursement:	001-005-05826-05241	Recreation-Soccer			Uniforms & Clothing		04	10/11/23	1,175.85			
8000877	FIRST TEAM SPORTS CENT	0118704	0000013161	09/26/23	P	1-074724	10/12/23	04	10/12/23		3,726.00	0.00	
	Disbursement:	001-005-05826-05241	Recreation-Soccer			Uniforms & Clothing		04	10/11/23	3,726.00			
8000877	FIRST TEAM SPORTS CENT	0118705	0000012706	09/13/23	P	1-074724	10/12/23	04	10/12/23		2,349.00	0.00	
	Disbursement:	001-005-05816-05241	Recreation-Football			Uniforms & Clothing		04	10/11/23	2,349.00			
8000877	FIRST TEAM SPORTS CENT	0118706	0000013356	10/03/23	P	1-074724	10/12/23	04	10/12/23		1,227.96	0.00	
	Disbursement:	001-005-05826-05241	Recreation-Soccer			Uniforms & Clothing		04	10/11/23	1,227.96			
8000877	FIRST TEAM SPORTS CENT	0118707	000012937	09/19/23	P	1-074724	10/12/23	04	10/12/23		718.20	0.00	
	Disbursement:	001-005-05816-05241	Recreation-Football			Uniforms & Clothing		04	10/11/23	718.20			
	Total Vendor Name...First Team Sports Center										9,836.37	9,836.37	0.00
0000066	FORREST'S TIRE SERVICE,	0118559	29307	10/02/23	P	1-074629	10/04/23	04	10/04/23		204.99	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		04	10/04/23	204.99			
0000066	FORREST'S TIRE SERVICE,	0118560	29302	10/02/23	P	1-074629	10/04/23	04	10/04/23		1,965.60	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		04	10/04/23	1,965.60			
0000066	FORREST'S TIRE SERVICE,	0118622	29326	10/04/23	P	1-074673	10/10/23	04	10/10/23		732.57	0.00	
	Disbursement:	001-005-05210-05219	Sheriff's Office			R & M Automotive		04	10/06/23	732.57			
0000066	FORREST'S TIRE SERVICE,	0118623	29314	10/03/23	P	1-074673	10/10/23	04	10/10/23		60.00	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		04	10/06/23	60.00			
0000066	FORREST'S TIRE SERVICE,	0118624	29339	10/06/23	P	1-074673	10/10/23	04	10/10/23		343.40	0.00	
	Disbursement:	030-005-05403-05217	Ambulance Services			Automotive Operating Expenses		04	10/06/23	343.40			

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0000066	FORREST'S TIRE SERVICE,	0118652	29352	10/09/23	P	1-074673	10/10/23	04	10/10/23		245.00	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				04	10/10/23	245.00		
0000066	FORREST'S TIRE SERVICE,	0118848	29453	10/23/23	P	1-074842	10/26/23	04	10/26/23		245.00	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				04	10/24/23	245.00		
0000066	FORREST'S TIRE SERVICE,	0118857	29438	10/20/23	P	1-074842	10/26/23	04	10/26/23		1,232.36	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/24/23	1,232.36		
0000066	FORREST'S TIRE SERVICE,	0118858	29437	10/20/23	P	1-074842	10/26/23	04	10/26/23		231.50	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/24/23	231.50		
0000066	FORREST'S TIRE SERVICE,	0118953	29507	10/31/23	P	1-074891	10/31/23	04	10/31/23		169.40	0.00
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				04	10/31/23	169.40		
Total Vendor Name...Forrest'S Tire Service, Inc.										5,429.82	5,429.82	0.00
0000803	FRANCES D. FORREST	0118495	SC APCO / NENA CONFERENCE	10/02/23	P	1-074585	10/02/23	04	10/02/23		579.27	0.00
	Disbursement:	023-005-05250-55279	E911 Administration	Contingency Account				04	10/02/23	295.00		
		023-005-05250-05215	E911 Administration	Traveling Expenses				04	10/02/23	284.27		
Total Vendor Name...Frances D. Forrest										579.27	579.27	0.00
8001028	FUELMAN	0118567	NP652073	10/02/23	P	1-074630	10/04/23	04	10/04/23		4,900.31	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				04	10/04/23	250.73		
		001-005-05180-05217	Tax Assessor	Automotive Operating Expenses				04	10/04/23	114.59		
		001-005-05210-05218	Sheriff's Office	Gasoline				04	10/04/23	2,294.89		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/04/23	2,240.10		
8001028	FUELMAN	0118788	NP65265604	10/17/23	P	1-074768	10/17/23	04	10/17/23		3,820.93	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				04	10/17/23	132.23		
		001-005-05180-05217	Tax Assessor	Automotive Operating Expenses				04	10/17/23	37.25		
		001-005-05210-05218	Sheriff's Office	Gasoline				04	10/17/23	1,532.59		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/17/23	2,118.86		
8001028	FUELMAN	0118944	NP65315641	10/30/23	P	1-074892	10/31/23	04	10/31/23		3,542.02	0.00
	Disbursement:	006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				04	10/30/23	133.66		
		001-005-05180-05217	Tax Assessor	Automotive Operating Expenses				04	10/30/23	73.08		
		001-005-05210-05218	Sheriff's Office	Gasoline				04	10/30/23	1,525.14		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/30/23	1,810.14		
Total Vendor Name...Fuelman										12,263.26	12,263.26	0.00
0017133	GALCO INDUSTRIAL SAFET	0118890	3756	10/17/23	P	1-074843	10/26/23	04	10/26/23		660.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/26/23	660.00		
0017133	GALCO INDUSTRIAL SAFET	0118891	3802	10/24/23	P	1-074843	10/26/23	04	10/26/23		530.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/26/23	530.00		
Total Vendor Name...Galco Industrial Safety & Supp										1,190.00	1,190.00	0.00
8001248	GARRY D HITT	0118516	MAGISTRATE TRAINING CLASS...COLA SC	10/02/23	P	1-074602	10/03/23	04	10/03/23		124.46	0.00

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Disbursement:	001-005-05161-05215		Magistrates Office	Traveling Expenses				04	10/03/23	10.00		
	001-005-05161-05242		Magistrates Office	Boarding & Lodging				04	10/03/23	28.00		
	001-005-05161-05215		Magistrates Office	Traveling Expenses				04	10/03/23	86.46		
Total Vendor Name...Garry D Hitt										124.46	124.46	0.00
8001428	GILINDA WASHINGTON	0118596	SWEETWATER COMMUNITY CENTER	10/02/23	P	1-074631	10/04/23	04	10/04/23		325.00	0.00
Disbursement:	001-005-05306-05500		Sweetwater Community Center	Refund Expense				04	10/04/23	325.00		
Total Vendor Name...Gilinda Washington										325.00	325.00	0.00
0013559	GLADYS MASON	0118602	SWEETWATER COMMUNITY CENTER	10/03/23	P	1-074632	10/04/23	04	10/04/23		125.00	0.00
Disbursement:	001-005-05306-05500		Sweetwater Community Center	Refund Expense				04	10/04/23	125.00		
0013559	GLADYS MASON	0118813	BOOT REIMBURSEMENT	10/12/23	P	1-074803	10/20/23	04	10/20/23		100.00	0.00
Disbursement:	001-005-05210-05241		Sheriff's Office	Uniforms & Clothing				04	10/18/23	100.00		
Total Vendor Name...Gladys Mason										225.00	225.00	0.00
8000699	GO GREEN SOLUTIONS, LL	0118769	76008	09/30/23	P	1-074769	10/17/23	04	10/17/23		48.15	0.00
Disbursement:	030-005-05403-05272		Ambulance Services	Special Contracts				04	10/13/23	48.15		
Total Vendor Name...Go Green Solutions, Llc										48.15	48.15	0.00
0015556	GREAT LAKES PETROLEUM	0118849	2175180-IN	10/20/23	P	1-074844	10/26/23	04	10/26/23		17,848.15	0.00
Disbursement:	001-005-05000-05217		Miscellaneous Expense	Automotive Operating Expenses				04	10/24/23	17,848.15		
Total Vendor Name...Great Lakes Petroleum										17,848.15	17,848.15	0.00
8001254	GREATAMERICA FINANCIAL	0118708	34990171	09/29/23	P	1-074725	10/12/23	04	10/12/23		89.10	0.00
Disbursement:	001-005-05350-05279		Animal Contr Shelter	Miscellaneous				04	10/11/23	89.10		
8001254	GREATAMERICA FINANCIAL	0118954	35117172	10/18/23	P	1-074893	10/31/23	04	10/31/23		225.97	0.00
Disbursement:	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				04	10/31/23	225.97		
Total Vendor Name...Greatamerica Financial Svcs										315.07	315.07	0.00
0000071	HATCHER PLUMBING COMF	0118561	4479	06/26/23	P	1-074633	10/04/23	04	10/04/23		375.00	0.00
Disbursement:	001-005-05847-05209		Recreation-Baseball-Edgefield	Recreation Supplies				04	10/04/23	375.00		
Total Vendor Name...Hatcher Plumbing Company										375.00	375.00	0.00
0000800	HERITAGE HARDWARE	0118827	PS-INV075610	10/19/23	P	1-074804	10/20/23	04	10/20/23		10.86	0.00
Disbursement:	001-005-05100-05272		County Council	Special Contracts				04	10/19/23	10.86		
0000800	HERITAGE HARDWARE	0118884	PS-INV076125	10/24/23	P	1-074845	10/26/23	04	10/26/23		22.63	0.00
Disbursement:	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				04	10/26/23	22.63		
0000800	HERITAGE HARDWARE	0118885	PS-INV076230	10/25/23	P	1-074845	10/26/23	04	10/26/23		4.31	0.00
Disbursement:	001-005-05101-05227		County Administrator	Machine & Equipment Repairs				04	10/26/23	4.31		
0000800	HERITAGE HARDWARE	0118886	PS-INV076202	10/25/23	P	1-074845	10/26/23	04	10/26/23		8.75	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				04	10/26/23	8.75		
0000800	HERITAGE HARDWARE	0118887	PS-INV076161	10/25/23	P	1-074845	10/26/23	04	10/26/23		36.60	0.00
	Disbursement:	022-005-05318-05227	Edgefield Cty Conv Ctr	Machine & Equipment Repairs				04	10/26/23	36.60		
0000800	HERITAGE HARDWARE	0118888	PS-INV075914	10/23/23	P	1-074845	10/26/23	04	10/26/23		10.29	0.00
	Disbursement:	001-005-05350-05381	Animal Contr Shelter	Bldg & Fixed Equipment				04	10/26/23	10.29		
0000800	HERITAGE HARDWARE	0118889	PS-INV075941	10/23/23	P	1-074845	10/26/23	04	10/26/23		30.43	0.00
	Disbursement:	001-005-05306-05279	Sweetwater Community Center	Miscellaneous				04	10/26/23	30.43		
	Total Vendor Name...Heritage Hardware									123.87	123.87	0.00
0016371	HERLONG FORD, INC.	0118937	606768	10/24/23	P	1-074894	10/31/23	04	10/31/23		89.39	0.00
	Disbursement:	031-005-05228-05217	Sro#4 - Merriweather Ms	Automotive Operating Expenses				04	10/30/23	89.39		
	Total Vendor Name...Herlong Ford, Inc.									89.39	89.39	0.00
8001424	HONDA OF COLUMBIA	0118532	CUSTOMER #139597	10/04/23	P	1-074611	10/04/23	04	10/04/23		37,841.50	0.00
	Disbursement:	006-005-05000-55200	Miscellaneous Expense	Operating Expense				04	10/04/23	37,841.50		
	Total Vendor Name...Honda Of Columbia									37,841.50	37,841.50	0.00
8001438	IDEXX DISTRIBUTION INC	0118709	3137056667	09/18/23	P	1-074726	10/12/23	04	10/12/23		84.83	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/11/23	84.83		
	Total Vendor Name...Idexx Distribution Inc									84.83	84.83	0.00
8000529	J BISHOP PROFESSIONAL S	0118850	100010232023	10/23/23	P	1-074846	10/26/23	04	10/26/23		5,833.33	0.00
	Disbursement:	004-005-05214-05265	Assistant Solicitor	Professional Services				04	10/24/23	5,833.33		
	Total Vendor Name...J Bishop Professional Svcs,Llc									5,833.33	5,833.33	0.00
8001433	JACQUELINE ADAMS	0118603	SWEETWATER COMMUNITY CENTER	10/03/23	P	1-074634	10/04/23	04	10/04/23		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				04	10/04/23	125.00		
	Total Vendor Name...Jacqueline Adams									125.00	125.00	0.00
8001450	JASON SPINKS	0118906	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074847	10/26/23	04	10/26/23		30.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/26/23	30.00		
	Total Vendor Name...Jason Spinks									30.00	30.00	0.00
0016555	JEFFERY ANDERSON	0118826	DRAW SCHOOL / TRAINING MEALS	10/17/23	P	1-074805	10/20/23	04	10/20/23		472.00	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				04	10/19/23	472.00		
	Total Vendor Name...Jeffery Anderson									472.00	472.00	0.00
0001184	JENNIE'S FLOWER SHOP, I	0118570	09252023	09/25/23	P	1-074635	10/04/23	04	10/04/23		64.80	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/04/23	64.80		
0001184	JENNIE'S FLOWER SHOP, I	0118770	SERV FOR KRISTIN GREGORY	09/30/23	P	1-074770	10/17/23	04	10/17/23		182.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	030-005-05403-05279	Ambulance Services	Miscellaneous				04	10/13/23	182.00		
0001184	JENNIE'S FLOWER SHOP, IN	0118876	PLANT FOR LOIS FEAGIN	10/23/23	P	1-074848	10/26/23	04	10/26/23		115.00	0.00
	Disbursement:	001-005-05100-55279	County Council	Contingency Account				04	10/26/23	115.00		
	Total Vendor Name...Jennie'S Flower Shop, Inc.									361.80	361.80	0.00
8001421	JERRY MOODY	0118496	SCAC FALL ADVOCACY MEETING & CLASSE	09/27/23	P	1-074586	10/02/23	04	10/02/23		234.00	0.00
	Disbursement:	001-005-05100-05242	County Council	Boarding & Lodging				04	10/02/23	59.00		
		001-005-05100-05216	County Council	Transportation Allow				04	10/02/23	175.00		
	Total Vendor Name...Jerry Moody									234.00	234.00	0.00
8001391	JESSICA MCILVRIED	0118771	TRAINING	10/12/23	P	1-074771	10/17/23	04	10/17/23		66.25	0.00
	Disbursement:	001-005-05350-05264	Animal Contr Shelter	Employee Training				04	10/13/23	66.25		
	Total Vendor Name...Jessica Mcilvried									66.25	66.25	0.00
0014218	JIM WHITEHEAD'S BEST ON	0118772	01-300704	10/05/23	P	1-074772	10/17/23	04	10/17/23		835.06	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/13/23	835.06		
	Total Vendor Name...Jim Whitehead'S Best One									835.06	835.06	0.00
8001425	JORDAN CHAPMAN CROSS	0118593	SWEETWATER COMMUNITY CTR	10/02/23	P	1-074636	10/04/23	04	10/04/23		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				04	10/04/23	125.00		
	Total Vendor Name...Jordan Chapman Cross									125.00	125.00	0.00
8001446	JORDAN R FLANDERS	0118812	REIMBURSEMENT FOR GRASS SEED	10/11/23	P	1-074806	10/20/23	04	10/20/23		254.84	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				04	10/18/23	254.84		
	Total Vendor Name...Jordan R Flanders									254.84	254.84	0.00
8001451	JOSHUA GRIFFIN	0118907	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074849	10/26/23	04	10/26/23		60.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/26/23	60.00		
	Total Vendor Name...Joshua Griffin									60.00	60.00	0.00
8001265	KAYLA REEVES	0118851	SC CRIMINAL JUSTICE ACADEMY	10/18/23	P	1-074850	10/26/23	04	10/26/23		175.54	0.00
	Disbursement:	001-005-05240-05215	County Jail	Traveling Expenses				04	10/24/23	175.54		
	Total Vendor Name...Kayla Reeves									175.54	175.54	0.00
8001434	KELLY PAYNE	0118604	SWEETWATER COMMUNITY CENTER	10/03/23	P	1-074637	10/04/23	04	10/04/23		125.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center	Refund Expense				04	10/04/23	125.00		
	Total Vendor Name...Kelly Payne									125.00	125.00	0.00
8001232	KERVIN BROS. STUMP & TF	0118517	4009	09/26/23	P	1-074603	10/03/23	04	10/03/23		6,500.00	0.00
	Disbursement:	064-005-05000-55200	Miscellaneous Expense	Operating Expense				04	10/03/23	6,500.00		
	Total Vendor Name...Kervin Bros. Stump & Tree Co.									6,500.00	6,500.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0013348	KINARD CONTROL SYSTEM	0118789	2023-2696	05/25/23	P	1-074773	10/17/23	04	10/17/23		675.00	0.00	
	Disbursement:	001-005-05230-05227	Dispatch Operation					04	10/17/23	675.00			
	Total Vendor Name...Kinard Control Systems,Inc										675.00	675.00	0.00
8001422	KRISTIN SIMPKINS	0118497	FOOTBALL REGISTRATION REFUND	09/27/23	P	1-074587	10/02/23	04	10/02/23		60.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/02/23	60.00			
	Total Vendor Name...Kristin Simpkins										60.00	60.00	0.00
0013638	LABORATORY CORP. OF AM	0118710	77798613	09/30/23	P	1-074727	10/12/23	04	10/12/23		48.80	0.00	
	Disbursement:	001-005-05240-05265	County Jail					04	10/11/23	48.80			
	Total Vendor Name...Laboratory Corp. Of America Holdings										48.80	48.80	0.00
0000475	LAKEISHA BRYANT	0118737	GRANT MEETING IN COLUMBIA	10/11/23	P	1-074728	10/12/23	04	10/12/23		89.74	0.00	
	Disbursement:	001-005-05179-05215	Gis/special Projects					04	10/12/23	89.74			
	Total Vendor Name...Lakeisha Bryant										89.74	89.74	0.00
8001022	LAKESIA GOSS	0118773	2023 FALL CONFERENCE-SPEARTANBURG	10/11/23	P	1-074774	10/17/23	04	10/17/23		327.70	0.00	
	Disbursement:	001-005-05132-05242	Veteran's Office					04	10/13/23	236.00			
		001-005-05132-05215	Veteran's Office					04	10/13/23	91.70			
	Total Vendor Name...Lakesia Goss										327.70	327.70	0.00
0013919	LANGUAGE LINE SERVICES	0118626	11112579	09/30/23	P	1-074674	10/10/23	04	10/10/23		194.77	0.00	
	Disbursement:	023-005-05250-05221	E911 Administration					04	10/06/23	194.77			
	Total Vendor Name...Language Line Services										194.77	194.77	0.00
0015286	LEE ANN ANDERSON	0118498	REFRESHMENTS FOR SCAC HR ASSOC	09/29/23	P	1-074588	10/02/23	04	10/02/23		22.45	0.00	
	Disbursement:	001-005-05101-05279	County Administrator					04	10/02/23	22.45			
0015286	LEE ANN ANDERSON	0118568	2023 CONTINUING EDUCATION UPDATE	09/21/23	P	1-074638	10/04/23	04	10/04/23		85.15	0.00	
	Disbursement:	001-005-05101-05215	County Administrator					04	10/04/23	85.15			
	Total Vendor Name...Lee Ann Anderson										107.60	107.60	0.00
0000083	LIBERTY NATIONAL DIVISIO	0118627	22785 09/15/2023	09/15/23	P	1-074675	10/10/23	04	10/10/23		13.00	0.00	
	Disbursement:	001-002-02001-02219	Payroll Deductions					04	10/06/23	13.00			
0000083	LIBERTY NATIONAL DIVISIO	0118901	22785 ...OCTOBER 2023	10/01/23	P	1-074851	10/26/23	04	10/26/23		13.00	0.00	
	Disbursement:	001-002-02001-02219	Payroll Deductions					04	10/26/23	13.00			
	Total Vendor Name...Liberty National Division										26.00	26.00	0.00
0000108	LINCOLN FINANCIAL GROU	0118628	119	09/26/23	P	1-074676	10/10/23	04	10/10/23		8.64	0.00	
	Disbursement:	001-002-02001-02216	Payroll Deductions					04	10/06/23	8.64			
	Total Vendor Name...Lincoln Financial Group										8.64	8.64	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017143	MAJOR BUSINESS MACHIN	0118629	IN125113	10/05/23	P	1-074677	10/10/23	04	10/10/23		183.21	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	183.21			
	Total Vendor Name...Major Business Machines										183.21	183.21	0.00
0015732	MANHATTANLIFE INSURAN	0118630	CUL-CD1432 10/01/2023	10/01/23	P	1-074678	10/10/23	04	10/10/23		250.36	0.00	
	Disbursement:	001-002-02001-02231	Payroll Deductions					04	10/06/23	250.36			
	Total Vendor Name...Manhattanlife Insurance & Annuity Co										250.36	250.36	0.00
0000567	MANSFIELD OIL COMPANY	0118631	SQLCD-878427	10/03/23	P	1-074679	10/10/23	04	10/10/23		610.72	0.00	
	Disbursement:	004-005-05214-05217	Assistant Solicitor					04	10/06/23	16.02			
		001-005-05806-05217	County Recreation					04	10/06/23	345.21			
		030-005-05403-05217	Ambulance Services					04	10/06/23	249.49			
	Total Vendor Name...Mansfield Oil Company										610.72	610.72	0.00
8001444	MARCUS PADGETT	0118805	INSURANCE REFUND	09/21/22	P	1-074775	10/17/23	04	10/17/23		464.82	0.00	
	Disbursement:	030-005-05000-05500	Miscellaneous Expense					04	10/17/23	464.82			
	Total Vendor Name...Marcus Padgett										464.82	464.82	0.00
8001429	MARGARET CARPENTER	0118597	SWEETWATER COMMUNITY CENTER	10/02/23	P	1-074639	10/04/23	04	10/04/23		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					04	10/04/23	125.00			
	Total Vendor Name...Margaret Carpenter										125.00	125.00	0.00
8001443	MCCANTS & MCCANTS	0118790	01991	10/12/23	P	1-074776	10/17/23	04	10/17/23		955.32	0.00	
	Disbursement:	015-005-05000-05265	Miscellaneous Expense					04	10/17/23	955.32			
	Total Vendor Name...Mccants & Mccants										955.32	955.32	0.00
0000297	MCCORMICK COUNTY WAT	0118499	003030 09/13/2023	09/13/23	P	1-074589	10/02/23	04	10/02/23		19.46	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					04	10/02/23	19.46			
	Total Vendor Name...Mccormick County Water										39.00	39.00	0.00
0000297	MCCORMICK COUNTY WAT	0118873	003030 10/09/2023	10/09/23	P	1-074852	10/26/23	04	10/26/23		19.54	0.00	
	Disbursement:	022-005-05318-05222	Edgefield Cty Conv Ctr					04	10/26/23	19.54			
	Total Vendor Name...Mccormick County Water										39.00	39.00	0.00
8000814	MCKESSON MEDICAL -SUR	0118562	21165675	10/01/23	P	1-074640	10/04/23	04	10/04/23		95.99	0.00	
	Disbursement:	030-005-05403-05249	Ambulance Services					04	10/04/23	95.99			
	Total Vendor Name...Mckesson Medical -Surgical Gov										95.99	95.99	0.00
8000560	MEDLINE INDUSTRIES, INC	0118804	2285770228	09/21/23	P	1-074777	10/17/23	04	10/17/23		1,953.40	0.00	
	Disbursement:	032-005-05234-55215	Misc Expense					04	10/17/23	1,953.40			
	Total Vendor Name...Medline Industries, Inc										1,953.40	1,953.40	0.00
8000560	MEDLINE INDUSTRIES, INC	0118966	2290313680	10/19/23	P	1-074895	10/31/23	04	10/31/23		1,758.06	0.00	
	Disbursement:	032-005-05234-55215	Misc Expense					04	10/31/23	1,758.06			
	Total Vendor Name...Medline Industries, Inc										1,758.06	1,758.06	0.00

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Total Vendor Name...Medline Industries, Inc										3,711.46	3,711.46	0.00
0017081	MELVIN MCGRIER	0118739	EDGEFIELD CO YOUTH FOOTBALL LEAGUE	10/04/23	P	1-074729	10/12/23	04	10/12/23		210.00	0.00
Disbursement:	001-005-05816-05226		Recreation-Football				Maintenance & Service Contract	04	10/12/23	210.00		
0017081	MELVIN MCGRIER	0118909	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-10/26/23	10/26/23	P	1-074853	10/26/23	04	10/26/23		210.00	0.00
Disbursement:	001-005-05816-05226		Recreation-Football				Maintenance & Service Contract	04	10/26/23	210.00		
Total Vendor Name...Melvin Mcgrier										420.00	420.00	0.00
0014684	MELVIN PIXLEY	0118914	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-10/26/23	10/26/23	P	1-074854	10/26/23	04	10/26/23		60.00	0.00
Disbursement:	001-005-05816-05226		Recreation-Football				Maintenance & Service Contract	04	10/26/23	60.00		
Total Vendor Name...Melvin Pixley										60.00	60.00	0.00
8001256	MELVIN SPRINGS	0118920	EDGEFIELD CO GIRLS SOFTBALL UMPIRE -C10/26/23	10/26/23	P	1-074855	10/26/23	04	10/26/23		90.00	0.00
Disbursement:	001-005-05856-05226		Recreation-Softball				Maintenance & Service Contract	04	10/26/23	90.00		
Total Vendor Name...Melvin Springs										90.00	90.00	0.00
0013610	MERRIWETHER FIRE DEPAI	0118653	OCTOBER 4 2023	10/10/23	P	1-074680	10/10/23	04	10/10/23		658.87	0.00
Disbursement:	030-005-05403-05220		Ambulance Services				Electric And Gas	04	10/10/23	658.87		
Total Vendor Name...Merriwether Fire Department										658.87	658.87	0.00
8000603	MINE CREEK SERVICES	0118632	1792	10/03/23	P	1-074681	10/10/23	04	10/10/23		250.00	0.00
Disbursement:	001-005-05755-05226		County Jail Bldg				Maintenance & Service Contract	04	10/06/23	250.00		
8000603	MINE CREEK SERVICES	0118654	1805	10/03/23	P	1-074681	10/10/23	04	10/10/23		1,130.00	0.00
Disbursement:	022-005-05318-05272		Edgefield Cty Conv Ctr				Special Contracts	04	10/10/23	1,130.00		
Total Vendor Name...Mine Creek Services										1,380.00	1,380.00	0.00
0014592	MOTOROLA SOLUTIONS IN	0118563	30086220230905	10/01/23	P	1-074641	10/04/23	04	10/04/23		110.28	0.00
Disbursement:	001-005-05270-05226		Emergency Management				Maintenance & Service Contract	04	10/04/23	110.28		
0014592	MOTOROLA SOLUTIONS IN	0118584	30086120230905	10/01/23	P	1-074641	10/04/23	04	10/04/23		253.12	0.00
Disbursement:	001-005-05230-05221		Dispatch Operation				Telephone	04	10/04/23	253.12		
0014592	MOTOROLA SOLUTIONS IN	0118774	1411034228	10/04/23	P	1-074778	10/17/23	04	10/17/23		1,485.00	0.00
Disbursement:	001-005-05210-05226		Sheriff's Office				Maintenance & Service Contract	04	10/13/23	1,485.00		
Total Vendor Name...Motorola Solutions Inc										1,848.40	1,848.40	0.00
0013788	MURRELL'S GARAGE	0118633	65693	09/18/23	P	1-074682	10/10/23	04	10/10/23		2,926.74	0.00
Disbursement:	001-005-05210-05219		Sheriff's Office				R & M Automotive	04	10/06/23	2,926.74		
Total Vendor Name...Murrell'S Garage										2,926.74	2,926.74	0.00
8001420	MWI ANIMAL HEALTH	0118650	5022347	09/29/23	P	1-074683	10/10/23	04	10/10/23		277.56	0.00
Disbursement:	001-005-05350-05279		Animal Contr Shelter				Miscellaneous	04	10/10/23	277.56		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8001420	MWI ANIMAL HEALTH	0118837	50505766	10/16/23	P	1-074807	10/20/23	04	10/20/23		21.41	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/20/23	21.41		
8001420	MWI ANIMAL HEALTH	0118838	50502253	10/16/23	P	1-074807	10/20/23	04	10/20/23		44.42	0.00
	Disbursement:	001-005-05350-05279	Animal Contr Shelter	Miscellaneous				04	10/20/23	44.42		
	Total Vendor Name...Mwi Animal Health									343.39	343.39	0.00
0001145	NAPA-JOHNSTON	0118955	11687	10/31/23	P	1-074896	10/31/23	04	10/31/23		82.39	0.00
	Disbursement:	001-005-05210-05218	Sheriff's Office	Gasoline				04	10/31/23	82.39		
	Total Vendor Name...Napa-Johnston									82.39	82.39	0.00
0000017	NEW YORK LIFE INSURANC	0118842	006916018A 10/09/2023	10/09/23	P	1-074808	10/20/23	04	10/20/23		214.97	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				04	10/20/23	214.97		
	Total Vendor Name...New York Life Insurance									214.97	214.97	0.00
0015952	NEWBERRY PATHOLOGY G	0118655	FA23-715	10/05/23	P	1-074684	10/10/23	04	10/10/23		1,300.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				04	10/10/23	1,300.00		
0015952	NEWBERRY PATHOLOGY G	0118791	FA23-729	10/12/23	P	1-074779	10/17/23	04	10/17/23		500.00	0.00
	Disbursement:	001-005-05131-05265	Coroner	Professional Services				04	10/17/23	500.00		
	Total Vendor Name...Newberry Pathology Group, Llc									1,800.00	1,800.00	0.00
8000890	NORTH AUGUSTA CUSTOM	0118859	9503	10/23/23	P	1-074856	10/26/23	04	10/26/23		915.00	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				04	10/24/23	915.00		
	Total Vendor Name...North Augusta Customs									915.00	915.00	0.00
8000334	O'REILLY	0118520	5158-316520	09/20/23	P	1-074604	10/03/23	04	10/03/23		11.87	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/03/23	11.87		
8000334	O'REILLY	0118945	5158-320327	10/28/23	P	1-074897	10/31/23	04	10/31/23		49.58	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/30/23	49.58		
	Total Vendor Name...O'Reilly									61.45	61.45	0.00
0015895	PALMETTO POSTING, INC.	0118500	994	09/12/23	P	1-074590	10/02/23	04	10/02/23		30,485.00	0.00
	Disbursement:	001-005-05183-05272	Tax Collector	Special Contracts				04	10/02/23	30,485.00		
	Total Vendor Name...Palmetto Posting, Inc.									30,485.00	30,485.00	0.00
8001445	PALMETTO UPFITTERS LLC	0118811	1113-INV	10/16/23	P	1-074809	10/20/23	04	10/20/23		400.00	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/18/23	400.00		
	Total Vendor Name...Palmetto Upfitters Llc									400.00	400.00	0.00
0000103	PENDARVIS CHEV-OLDS	0118519	404683	09/28/23	P	1-074605	10/03/23	04	10/03/23		234.04	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/03/23	234.04		

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	0118575	404944	10/02/23	P	1-074642	10/04/23	04	10/04/23		119.04	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/04/23	119.04		
0000103	PENDARVIS CHEV-OLDS	0118656	405024	10/05/23	P	1-074685	10/10/23	04	10/10/23		119.04	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/10/23	119.04		
0000103	PENDARVIS CHEV-OLDS	0118711	404174	10/09/23	P	1-074730	10/12/23	04	10/12/23		109.26	0.00
	Disbursement:	010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				04	10/11/23	109.26		
0000103	PENDARVIS CHEV-OLDS	0118830	405251	10/18/23	P	1-074810	10/20/23	04	10/20/23		119.04	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/20/23	119.04		
0000103	PENDARVIS CHEV-OLDS	0118860	405287	10/20/23	P	1-074857	10/26/23	04	10/26/23		119.04	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/24/23	119.04		
0000103	PENDARVIS CHEV-OLDS	0118940	405348	10/24/23	P	1-074898	10/31/23	04	10/31/23		88.19	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/30/23	88.19		
	Total Vendor Name...Pendarvis Chev-Olds									907.65	907.65	0.00
0000846	PHILLIP IRELAND	0118745	EDGEFIELD CO YOUTH SOCCER LEAGUE	10/04/23	P	1-074731	10/12/23	04	10/12/23		30.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/12/23	30.00		
0000846	PHILLIP IRELAND	0118904	YOUTH SOCCER LEAGUE REFEREE PYMT	10/26/23	P	1-074858	10/26/23	04	10/26/23		60.00	0.00
	Disbursement:	001-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/26/23	60.00		
	Total Vendor Name...Phillip Ireland									90.00	90.00	0.00
0000274	PHOENIX PRINTING	0118576	00297462	09/29/23	P	1-074643	10/04/23	04	10/04/23		64.80	0.00
	Disbursement:	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/04/23	64.80		
	Total Vendor Name...Phoenix Printing									64.80	64.80	0.00
0000143	PIEDMONT TECH. COLLEGE	0118564	11777	09/26/23	P	1-074644	10/04/23	04	10/04/23		288.00	0.00
	Disbursement:	001-005-05210-05264	Sheriff's Office	Employee Training				04	10/04/23	288.00		
0000143	PIEDMONT TECH. COLLEGE	0118634	12289	10/02/23	P	1-074686	10/10/23	04	10/10/23		22,500.00	0.00
	Disbursement:	001-005-05980-05279	Piedmont Tech	Miscellaneous				04	10/06/23	22,500.00		
	Total Vendor Name...Piedmont Tech. College									22,788.00	22,788.00	0.00
8001008	PREMIER NETWORKX INC	0118657	23173	09/18/23	P	1-074687	10/10/23	04	10/10/23		1,293.32	0.00
	Disbursement:	001-001-01000-00131	Cash Accounts	Animal Ctrl Shelter Escrow-Sal				04	10/10/23	1,293.32		
8001008	PREMIER NETWORKX INC	0118792	23411	10/15/23	P	1-074780	10/17/23	04	10/17/23		4,500.00	0.00
	Disbursement:	001-005-05240-05226	County Jail	Maintenance & Service Contract				04	10/17/23	1,500.00		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				04	10/17/23	1,500.00		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				04	10/17/23	1,500.00		
	Total Vendor Name...Premier Networkx Inc									5,793.32	5,793.32	0.00

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0001163	PRICE'S METAL SHOP AND	0118583	147386	08/29/23	P	1-074645	10/04/23	04	10/04/23		4,186.04	0.00	
	Disbursement:	039-005-05000-05217	Miscellaneous Expense					04	10/04/23	4,186.04			
	Total Vendor Name...Price'S Metal Shop And										4,186.04	4,186.04	0.00
8000633	PRICES GARAGE & HEAVY	0118883	1004	10/17/23	P	1-074859	10/26/23	04	10/26/23		395.00	0.00	
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges					04	10/26/23	395.00			
	Total Vendor Name...Prices Garage & Heavy Duty Tow										395.00	395.00	0.00
8001016	PUBLIQ LLC	0118635	INV-P007494	09/29/23	P	1-074688	10/10/23	04	10/10/23		22,813.84	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	22,813.84			
8001016	PUBLIQ LLC	0118636	INV-P007493	09/29/23	P	1-074688	10/10/23	04	10/10/23		657.28	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	657.28			
8001016	PUBLIQ LLC	0118637	INV-P007492	09/29/23	P	1-074688	10/10/23	04	10/10/23		2,171.32	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	2,171.32			
8001016	PUBLIQ LLC	0118638	INV-P007495	09/29/23	P	1-074688	10/10/23	04	10/10/23		300.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/06/23	300.00			
	Total Vendor Name...Publiq Llc										25,942.44	25,942.44	0.00
0017116	QUADIENT FINANCE USA IN	0118569	7900 0440 8034 1898	09/26/2023	P	1-074646	10/04/23	04	10/04/23		2,000.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide					04	10/04/23	2,000.00			
	Total Vendor Name...Quadient Finance Usa Inc										2,000.00	2,000.00	0.00
0000116	REEL INSURANCE AGENCY	0118521	66123597	10/03/23	P	1-074606	10/03/23	04	10/03/23		285.00	0.00	
	Disbursement:	001-005-05182-05205	Treasurer					04	10/03/23	285.00			
	Total Vendor Name...Reel Insurance Agency, Inc.										285.00	285.00	0.00
0000696	REPLAY SYSTEMS, INC.	0118501	130628	06/14/23	P	1-074591	10/02/23	04	10/02/23		5,688.00	0.00	
	Disbursement:	023-005-05250-55279	E911 Administration					04	10/02/23	5,688.00			
	Total Vendor Name...Replay Systems, Inc.										5,688.00	5,688.00	0.00
0014542	REPUBLIC SERVICES	0118775	0744-002367584	09/25/23	P	1-074781	10/17/23	04	10/17/23		123.22	0.00	
	Disbursement:	030-005-05403-05272	Ambulance Services					04	10/13/23	123.22			
	Total Vendor Name...Republic Services										123.22	123.22	0.00
0013824	RIDGE AUTO ELECTRIC	0118658	46441	10/05/23	P	1-074689	10/10/23	04	10/10/23		278.20	0.00	
	Disbursement:	016-005-05310-05385	Maint Of Roads & Bridges					04	10/10/23	278.20			
0013824	RIDGE AUTO ELECTRIC	0118852	46449	10/17/23	P	1-074860	10/26/23	04	10/26/23		75.70	0.00	
	Disbursement:	016-005-05310-05217	Maint Of Roads & Bridges					04	10/24/23	75.70			
	Total Vendor Name...Ridge Auto Electric										353.90	353.90	0.00

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8000755	ROBERT WEST	0118918	EDGEFIELD CO GIRLS SOFTBALL UMPIRE -C10/26/23	10/26/23	P	1-074861	10/26/23	04	10/26/23		180.00	0.00	
	Disbursement:	001-005-05856-05226	Recreation-Softball					04	10/26/23	180.00			
	Total Vendor Name...Robert West										180.00	180.00	0.00
8001229	ROCK COMMUNICATIONS	0118659	16315	09/01/23	P	1-074690	10/10/23	04	10/10/23		240.00	0.00	
	Disbursement:	001-005-05270-05226	Emergency Management					04	10/10/23	240.00			
8001229	ROCK COMMUNICATIONS	0118660	16124	08/01/23	P	1-074690	10/10/23	04	10/10/23		240.00	0.00	
	Disbursement:	001-005-05270-05226	Emergency Management					04	10/10/23	240.00			
8001229	ROCK COMMUNICATIONS	0118661	16498	10/01/23	P	1-074690	10/10/23	04	10/10/23		240.00	0.00	
	Disbursement:	001-005-05270-05226	Emergency Management					04	10/10/23	240.00			
8001229	ROCK COMMUNICATIONS	0118870	16664	11/01/23	P	1-074862	10/26/23	04	10/26/23		240.00	0.00	
	Disbursement:	001-005-05270-05226	Emergency Management					04	10/24/23	240.00			
	Total Vendor Name...Rock Communications										960.00	960.00	0.00
8001066	RODERICK PATTERSON	0118741	EDGEFIELD CO YOUTH FOOTBALL LEAGUE	10/04/23	P	1-074732	10/12/23	04	10/12/23		90.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/12/23	90.00			
8001066	RODERICK PATTERSON	0118911	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-10/26/23	10/26/23	P	1-074863	10/26/23	04	10/26/23		60.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/26/23	60.00			
	Total Vendor Name...Roderick Patterson										150.00	150.00	0.00
0013414	RUCKER REMOVAL SERVIC	0118793	10062023	10/06/23	P	1-074782	10/17/23	04	10/17/23		375.00	0.00	
	Disbursement:	001-005-05131-05265	Coroner					04	10/17/23	375.00			
	Total Vendor Name...Rucker Removal Service										375.00	375.00	0.00
8001431	SAVANNAH DEDERSCHECK	0118600	SWEETWATER COMMUNITY CENTER	10/02/23	P	1-074647	10/04/23	04	10/04/23		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					04	10/04/23	125.00			
	Total Vendor Name...Savannah Dederscheck										125.00	125.00	0.00
8001447	SC ASSOC OF CLERKS OF C	0118814	ANNUAL MEMBERSHIP / CHARLES REEL	08/01/23	P	1-074811	10/20/23	04	10/20/23		125.00	0.00	
	Disbursement:	001-005-05121-05214	Clerk Of Court					04	10/18/23	125.00			
	Total Vendor Name...Sc Assoc Of Clerks Of Court&Register O										125.00	125.00	0.00
0000909	SC COUNTIES PROPERTY/L	0118587	SCPL232401901AIR	08/30/23	P	1-074648	10/04/23	04	10/04/23		5,109.00	0.00	
	Disbursement:	001-005-05970-05262	Countywide					04	10/04/23	5,109.00			
	Total Vendor Name...Sc Counties Property/Liability										5,109.00	5,109.00	0.00
0000321	SC DEPT OF JUVENILE JUS	0118794	2000583002	10/03/23	P	1-074783	10/17/23	04	10/17/23		1,550.00	0.00	
	Disbursement:	001-005-05240-05242	County Jail					04	10/17/23	1,550.00			
	Total Vendor Name...Sc Dept Of Juvenile Justice										1,550.00	1,550.00	0.00

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0000154	SC DEPT. OF ADMINISTRAT	0118522	90370041	09/27/23	P	1-074607	10/03/23	04	10/03/23		112.00	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/03/23	112.00		
0000154	SC DEPT. OF ADMINISTRAT	0118956	90371905	10/27/23	P	1-074899	10/31/23	04	10/31/23		112.00	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/31/23	112.00		
Total Vendor Name...Sc Dept. Of Administration										224.00	224.00	0.00
0000012	SC PEBA - RETIREMENT	0118490	PRCKDATE: 09/28/2023	10/02/23	P	1-092823	09/28/23	04	10/02/23		323,232.74	0.00
	Disbursement:	001-002-02001-02218	Payroll Deductions	Police Retirement				04	10/02/23	139,327.12		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				04	10/02/23	183,905.62		
0000012	SC PEBA - RETIREMENT	0118939	PRCKDATE: 10/30/2023	10/30/23	P	1-103023	10/30/23	04	10/30/23		156,936.75	0.00
	Disbursement:	001-002-02001-02218	Payroll Deductions	Police Retirement				04	10/30/23	68,142.85		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				04	10/30/23	88,793.90		
Total Vendor Name...Sc Peba - Retirement										480,169.49	480,169.49	0.00
8000488	SC STATE DISBURSEMENT	0118712	REMITTANCES 10/12/2023	10/11/23	P	1-074733	10/12/23	04	10/12/23		605.12	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				04	10/11/23	605.12		
8000488	SC STATE DISBURSEMENT	0118897	REMITTANCE ID #0100171555, 8837024015 &	10/26/23	P	1-074864	10/26/23	04	10/26/23		605.12	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				04	10/26/23	605.12		
Total Vendor Name...Sc State Disbursement Unit										1,210.24	1,210.24	0.00
0000177	SC TAX COMMISSION	0118663	SEPTEMBER 20 2023	10/10/23	P	1-074691	10/10/23	04	10/10/23		131.31	0.00
	Disbursement:	001-005-05270-05281	Emergency Management	Grant Participation				04	10/10/23	108.26		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				04	10/10/23	16.25		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/10/23	6.80		
Total Vendor Name...Sc Tax Commission										131.31	131.31	0.00
0000195	SCAAO	0118807	REGISTRATION FOR BENJAMIN COLEMAN	10/18/23	P	1-074812	10/20/23	04	10/20/23		125.00	0.00
	Disbursement:	001-005-05180-05264	Tax Assessor	Employee Training				04	10/18/23	125.00		
Total Vendor Name...Scaao										125.00	125.00	0.00
8000828	SCDC DIVISION OF INDUST	0118502	90370298	09/29/23	P	1-074592	10/02/23	04	10/02/23		404.43	0.00
	Disbursement:	023-005-05250-05254	E911 Administration	Signs				04	10/02/23	404.43		
8000828	SCDC DIVISION OF INDUST	0118817	90367005	08/03/23	P	1-074813	10/20/23	04	10/20/23		641.84	0.00
	Disbursement:	023-005-05250-05254	E911 Administration	Signs				04	10/19/23	641.84		
Total Vendor Name...Scdc Division Of Industries										1,046.27	1,046.27	0.00
8000742	SCOTT ROBERSON	0118917	EDGEFIELD CO GIRLS SOFTBALL UMPIRE -C	10/26/23	P	1-074865	10/26/23	04	10/26/23		60.00	0.00
	Disbursement:	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				04	10/26/23	60.00		
Total Vendor Name...Scott Roberson										60.00	60.00	0.00

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8001175	SEW BEA IT	0118713	SYDNEY DE NETT	10/11/23	P	1-074734	10/12/23	04	10/12/23		30.00	0.00	
	Disbursement:	001-005-05210-05241	Sheriff's Office					04	10/11/23	30.00			
	Total Vendor Name...Sew Bea It										30.00	30.00	0.00
8001432	SHERYL SIMONSON	0118601	SWEETWATER COMMUNITY CENTER	10/02/23	P	1-074649	10/04/23	04	10/04/23		125.00	0.00	
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					04	10/04/23	125.00			
	Total Vendor Name...Sheryl Simonson										125.00	125.00	0.00
8000555	SHRED WITH US	0118503	277711	09/06/23	P	1-074593	10/02/23	04	10/02/23		50.00	0.00	
	Disbursement:	001-005-05150-05210	Building & Planning					04	10/02/23	50.00			
8000555	SHRED WITH US	0118579	278566	09/20/23	P	1-074650	10/04/23	04	10/04/23		56.00	0.00	
	Disbursement:	001-005-05230-05226	Dispatch Operation					04	10/04/23	28.00			
		001-005-05210-05226	Sheriff's Office					04	10/04/23	28.00			
8000555	SHRED WITH US	0118714	279305	10/05/23	P	1-074735	10/12/23	04	10/12/23		62.00	0.00	
	Disbursement:	001-005-05183-05226	Tax Collector					04	10/11/23	15.50			
		001-005-05180-05226	Tax Assessor					04	10/11/23	15.50			
		001-005-05181-05226	Auditor					04	10/11/23	15.50			
		001-005-05182-05226	Treasurer					04	10/11/23	15.50			
8000555	SHRED WITH US	0118957	280073	10/18/23	P	1-074900	10/31/23	04	10/31/23		56.00	0.00	
	Disbursement:	001-005-05230-05226	Dispatch Operation					04	10/31/23	28.00			
		001-005-05210-05226	Sheriff's Office					04	10/31/23	28.00			
	Total Vendor Name...Shred With Us										224.00	224.00	0.00
8000092	SMITH PRINTING INC	0118664	24937	10/05/23	P	1-074692	10/10/23	04	10/10/23		313.52	0.00	
	Disbursement:	001-005-05182-05210	Treasurer					04	10/10/23	313.52			
8000092	SMITH PRINTING INC	0118958	24954	10/23/23	P	1-074901	10/31/23	04	10/31/23		621.65	0.00	
	Disbursement:	001-005-05182-05210	Treasurer					04	10/31/23	621.65			
	Total Vendor Name...Smith Printing Inc										935.17	935.17	0.00
8001006	SOJOURNER JENNINGS	0118505	TRAINING CLASSES..STATE ELECTIONS CON	09/06/23	P	1-074594	10/02/23	04	10/02/23		229.48	0.00	
	Disbursement:	001-005-05171-05242	Ec Registration & Election					04	10/02/23	118.00			
		001-005-05171-05215	Ec Registration & Election					04	10/02/23	111.48			
	Total Vendor Name...Sojourner Jennings										229.48	229.48	0.00
0015224	SONITROL SECURITY SYST	0118524	148362	10/01/23	P	1-074608	10/03/23	04	10/03/23		135.06	0.00	
	Disbursement:	001-005-05161-05226	Magistrates Office					04	10/03/23	135.06			
0015224	SONITROL SECURITY SYST	0118525	148126	10/01/23	P	1-074608	10/03/23	04	10/03/23		143.28	0.00	
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance					04	10/03/23	143.28			
	Total Vendor Name...Sonitrol Security Systems										278.34	278.34	0.00
0000285	SOUTH CAROLINA WORKEF	0118599	SCAC232401901	06/21/23	P	1-074651	10/04/23	04	10/04/23		38,748.16	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	066-005-05886-05104		Expense	Workers	Compensation			04	10/04/23	188.43		
	001-005-05806-05104		County Recreation	Workers	Compensation			04	10/04/23	394.43		
	030-005-05403-05104		Ambulance Services	Workers	Compensation			04	10/04/23	14,309.34		
	001-005-05350-05104		Animal Contr Shelter	Workers	Compensation			04	10/04/23	322.00		
	001-005-05325-05104		County Maintenance Dept	Workers	Compensation			04	10/04/23	486.21		
	016-005-05310-05104		Maint Of Roads & Bridges	Workers	Compensation			04	10/04/23	2,146.53		
	001-005-05270-05104		Emergency Management	Workers	Compensation			04	10/04/23	249.20		
	023-005-05250-05104		E911 Administration	Workers	Compensation			04	10/04/23	106.64		
	001-005-05240-05104		County Jail	Workers	Compensation			04	10/04/23	4,422.39		
	089-005-05234-05104		Misc Expense	Workers	Compensation			04	10/04/23	214.96		
	088-005-05233-05104		Sro Expense Stcc	Workers	Compensation			04	10/04/23	465.25		
	081-005-05232-05104		Sro Expense Bprep	Workers	Compensation			04	10/04/23	507.36		
	014-005-05231-05104		Sro Expense Mes	Workers	Compensation			04	10/04/23	512.60		
	001-005-05230-05104		Dispatch Operation	Workers	Compensation			04	10/04/23	2,813.38		
	031-005-05228-05104		Sro#4 - Merriweather Ms	Workers	Compensation			04	10/04/23	499.93		
	013-005-05227-05104		Sro#3 - Fox Creek Hs	Workers	Compensation			04	10/04/23	499.48		
	038-005-05226-05104		Dv Fund	Workers	Compensation			04	10/04/23	8.71		
	029-005-05222-05104		Pre Trial Intervention Service	Workers	Compensation			04	10/04/23	37.25		
	006-005-05218-05104		Tri-County Solicitors	Workers	Compensation			04	10/04/23	263.47		
	011-005-05217-05104		Sro Expense- Jet	Workers	Compensation			04	10/04/23	541.60		
	004-005-05214-05104		Assistant Solicitor	Workers	Compensation			04	10/04/23	250.11		
	014-005-05213-05104		School Resource Officer	Workers	Compensation			04	10/04/23	249.74		
	010-005-05213-05104		School Resource Officer	Workers	Compensation			04	10/04/23	249.74		
	028-005-05212-05104		Victim's Bill Of Rights	Workers	Compensation			04	10/04/23	521.03		
	001-005-05210-05104		Sheriff's Office	Workers	Compensation			04	10/04/23	4,965.52		
	001-005-05183-05104		Tax Collector	Workers	Compensation			04	10/04/23	19.64		
	001-005-05182-05104		Treasurer	Workers	Compensation			04	10/04/23	29.46		
	001-005-05181-05104		Auditor	Workers	Compensation			04	10/04/23	29.46		
	001-005-05180-05104		Tax Assessor	Workers	Compensation			04	10/04/23	436.03		
	001-005-05179-05104		Gis/special Projects	Workers	Compensation			04	10/04/23	150.54		
	001-005-05171-05104		Ec Registration & Election	Workers	Compensation			04	10/04/23	160.00		
	001-005-05170-05104		Probate Court	Workers	Compensation			04	10/04/23	215.58		
	001-005-05161-05104		Magistrates Office	Workers	Compensation			04	10/04/23	375.00		
	001-005-05150-05104		Building & Planning	Workers	Compensation			04	10/04/23	515.00		
	001-005-05132-05104		Veteran's Office	Workers	Compensation			04	10/04/23	165.00		
	001-005-05131-05104		Coroner	Workers	Compensation			04	10/04/23	413.41		
	001-005-05130-05104		County Archives	Workers	Compensation			04	10/04/23	5.32		
	001-005-05121-05104		Clerk Of Court	Workers	Compensation			04	10/04/23	80.69		
	001-005-05101-05104		County Administrator	Workers	Compensation			04	10/04/23	175.00		
	001-005-05100-05104		County Council	Workers	Compensation			04	10/04/23	752.73		
0000285	SOUTH CAROLINA WORKEF	0118639	SCAC232401904	09/28/23	P	1-074693	10/10/23	04	10/10/23		38,748.16	0.00
Disbursement:	066-005-05886-05104		Expense	Workers	Compensation			04	10/06/23	408.43		
	001-005-05806-05104		County Recreation	Workers	Compensation			04	10/06/23	394.43		
	030-005-05403-05104		Ambulance Services	Workers	Compensation			04	10/06/23	14,309.34		
	001-005-05350-05104		Animal Contr Shelter	Workers	Compensation			04	10/06/23	322.00		
	001-005-05325-05104		County Maintenance Dept	Workers	Compensation			04	10/06/23	486.21		
	016-005-05310-05104		Maint Of Roads & Bridges	Workers	Compensation			04	10/06/23	2,146.53		
	001-005-05270-05104		Emergency Management	Workers	Compensation			04	10/06/23	249.20		
	023-005-05250-05104		E911 Administration	Workers	Compensation			04	10/06/23	106.64		
	001-005-05240-05104		County Jail	Workers	Compensation			04	10/06/23	4,422.39		
	089-005-05234-05104		Misc Expense	Workers	Compensation			04	10/06/23	414.96		
	088-005-05233-05104		Sro Expense Stcc	Workers	Compensation			04	10/06/23	464.98		
	081-005-05232-05104		Sro Expense Bprep	Workers	Compensation			04	10/06/23	407.63		
	014-005-05231-05104		Sro Expense Mes	Workers	Compensation			04	10/06/23	412.60		
	001-005-05230-05104		Dispatch Operation	Workers	Compensation			04	10/06/23	2,813.38		
	031-005-05228-05104		Sro#4 - Merriweather Ms	Workers	Compensation			04	10/06/23	459.93		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		013-005-05227-05104	Sro#3 - Fox Creek Hs	Workers		Compensation		04	10/06/23	459.48		
		038-005-05226-05104	Dv Fund	Workers		Compensation		04	10/06/23	8.71		
		029-005-05222-05104	Pre Trial Intervention Service	Workers		Compensation		04	10/06/23	37.25		
		006-005-05218-05104	Tri-County Solicitors	Workers		Compensation		04	10/06/23	263.47		
		011-005-05217-05104	Sro Expense- Jet	Workers		Compensation		04	10/06/23	401.60		
		004-005-05214-05104	Assistant Solicitor	Workers		Compensation		04	10/06/23	250.11		
		014-005-05213-05104	School Resource Officer	Workers		Compensation		04	10/06/23	249.74		
		010-005-05213-05104	School Resource Officer	Workers		Compensation		04	10/06/23	249.74		
		028-005-05212-05104	Victim's Bill Of Rights	Workers		Compensation		04	10/06/23	521.03		
		001-005-05210-05104	Sheriff's Office	Workers		Compensation		04	10/06/23	4,965.52		
		001-005-05183-05104	Tax Collector	Workers		Compensation		04	10/06/23	19.64		
		001-005-05182-05104	Treasurer	Workers		Compensation		04	10/06/23	29.46		
		001-005-05181-05104	Auditor	Workers		Compensation		04	10/06/23	29.46		
		001-005-05180-05104	Tax Assessor	Workers		Compensation		04	10/06/23	436.03		
		001-005-05179-05104	Gis/special Projects	Workers		Compensation		04	10/06/23	150.54		
		001-005-05171-05104	Ec Registration & Election	Workers		Compensation		04	10/06/23	160.00		
		001-005-05170-05104	Probate Court	Workers		Compensation		04	10/06/23	215.58		
		001-005-05161-05104	Magistrates Office	Workers		Compensation		04	10/06/23	375.00		
		001-005-05150-05104	Building & Planning	Workers		Compensation		04	10/06/23	515.00		
		001-005-05132-05104	Veteran's Office	Workers		Compensation		04	10/06/23	165.00		
		001-005-05131-05104	Coroner	Workers		Compensation		04	10/06/23	413.41		
		001-005-05130-05104	County Archives	Workers		Compensation		04	10/06/23	5.32		
		001-005-05121-05104	Clerk Of Court	Workers		Compensation		04	10/06/23	80.69		
		001-005-05101-05104	County Administrator	Workers		Compensation		04	10/06/23	175.00		
		001-005-05100-05104	County Council	Workers		Compensation		04	10/06/23	752.73		
Total Vendor Name...South Carolina Workers										77,496.32	77,496.32	0.00
0015735	SOUTHERN HEALTH PARTN	0118640	BASE48457	10/02/23	P	1-074694	10/10/23	04	10/10/23		11,452.26	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				04	10/06/23	11,452.26		
0015735	SOUTHERN HEALTH PARTN	0118645	BASE47971	08/02/23	P	1-074694	10/10/23	04	10/10/23		11,452.26	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				04	10/06/23	11,452.26		
0015735	SOUTHERN HEALTH PARTN	0118646	MISC9085	07/31/23	P	1-074694	10/10/23	04	10/10/23		1,733.18	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				04	10/06/23	1,733.18		
0015735	SOUTHERN HEALTH PARTN	0118861	MISC10079	09/30/23	P	1-074866	10/26/23	04	10/26/23		1,400.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				04	10/24/23	1,400.00		
Total Vendor Name...Southern Health Partners Inc										26,037.70	26,037.70	0.00
0015857	SOUTHERN NATIONAL SER	0118586	0925426	10/04/23	P	1-074652	10/04/23	04	10/04/23		300.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/04/23	300.00		
0015857	SOUTHERN NATIONAL SER	0118806	1023467	10/01/23	P	1-074784	10/17/23	04	10/17/23		5,103.33	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				04	10/17/23	5,103.33		
Total Vendor Name...Southern National Service										5,403.33	5,403.33	0.00
8000320	SOUTHERN PRINTER SOLU	0118588	S090923	09/09/23	P	1-074653	10/04/23	04	10/04/23		331.62	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				04	10/04/23	331.62		
Total Vendor Name...Southern Printer Solutions										331.62	331.62	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017191	SPANKY'S SERVICE CENTE	0118580	21084	09/19/23	P	1-074654	10/04/23	04	10/04/23		520.33	520.33	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/04/23				
0017191	SPANKY'S SERVICE CENTE	0118581	21220	09/27/23	P	1-074654	10/04/23	04	10/04/23		72.16	72.16	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/04/23				
0017191	SPANKY'S SERVICE CENTE	0118607	20694	08/18/23	P	1-074654	10/04/23	04	10/04/23		1,241.25	1,241.25	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/04/23				
0017191	SPANKY'S SERVICE CENTE	0118641	21303	10/04/23	P	1-074695	10/10/23	04	10/10/23		330.10	330.10	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/06/23				
0017191	SPANKY'S SERVICE CENTE	0118642	20977	09/07/23	P	1-074695	10/10/23	04	10/10/23		72.16	72.16	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/06/23				
0017191	SPANKY'S SERVICE CENTE	0118643	21301	10/04/23	P	1-074695	10/10/23	04	10/10/23		122.05	122.05	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/06/23				
0017191	SPANKY'S SERVICE CENTE	0118665	21365	10/09/23	P	1-074695	10/10/23	04	10/10/23		29.81	29.81	0.00
	Disbursement:	001-005-05131-05217	Coroner	Automotive Operating Expenses				04	10/10/23				
0017191	SPANKY'S SERVICE CENTE	0118666	20372	07/20/23	P	1-074695	10/10/23	04	10/10/23		67.30	67.30	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/10/23				
0017191	SPANKY'S SERVICE CENTE	0118715	21371	10/10/23	P	1-074736	10/12/23	04	10/12/23		135.08	135.08	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/11/23				
0017191	SPANKY'S SERVICE CENTE	0118716	21295	10/06/23	P	1-074736	10/12/23	04	10/12/23		336.88	336.88	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/11/23				
0017191	SPANKY'S SERVICE CENTE	0118776	21403	10/11/23	P	1-074785	10/17/23	04	10/17/23		231.17	231.17	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/13/23				
0017191	SPANKY'S SERVICE CENTE	0118777	21347	10/06/23	P	1-074785	10/17/23	04	10/17/23		434.56	434.56	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/13/23				
0017191	SPANKY'S SERVICE CENTE	0118795	21380	10/13/23	P	1-074785	10/17/23	04	10/17/23		352.54	352.54	0.00
	Disbursement:	001-005-05240-05217	County Jail	Automotive Operating Expenses				04	10/17/23				
0017191	SPANKY'S SERVICE CENTE	0118829	21490	10/18/23	P	1-074814	10/20/23	04	10/20/23		83.32	83.32	0.00
	Disbursement:	001-005-05210-05219	Sheriff's Office	R & M Automotive				04	10/20/23				
0017191	SPANKY'S SERVICE CENTE	0118946	21562	10/25/23	P	1-074902	10/31/23	04	10/31/23		474.68	474.68	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/30/23				
0017191	SPANKY'S SERVICE CENTE	0118947	21570	10/25/23	P	1-074902	10/31/23	04	10/31/23		105.69	105.69	0.00
	Disbursement:	030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/30/23				
Total Vendor Name...Spanky'S Service Center, Llc										4,609.08	4,609.08	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013821	STAPLES	0118523	3547183908	09/09/23	P	1-074609	10/03/23	04	10/03/23		132.26	0.00
	Disbursement:	001-005-05121-05210	Clerk Of Court					04	10/03/23	132.26		
0013821	STAPLES	0118816	3549583551	10/07/23	P	1-074815	10/20/23	04	10/20/23		126.24	0.00
	Disbursement:	001-005-05121-05210	Clerk Of Court					04	10/18/23	126.24		
0013821	STAPLES	0118819	3549583562	10/07/23	P	1-074815	10/20/23	04	10/20/23		648.63	0.00
	Disbursement:	032-005-05234-05279	Misc Expense					04	10/19/23	648.63		
0013821	STAPLES	0118964	3550019277	10/14/23	P	1-074903	10/31/23	04	10/31/23		62.45	0.00
	Disbursement:	032-005-05234-05279	Misc Expense					04	10/31/23	62.45		
0013821	STAPLES	0118965	3550019276	10/14/23	P	1-074903	10/31/23	04	10/31/23		306.84	0.00
	Disbursement:	032-005-05234-05279	Misc Expense					04	10/31/23	306.84		
	Total Vendor Name...Staples									1,276.42	1,276.42	0.00
8001436	STEVEN MARQUES	0118644	10032023	10/03/23	P	1-074696	10/10/23	04	10/10/23		100.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					04	10/06/23	100.00		
	Total Vendor Name...Steven Marques									100.00	100.00	0.00
8000602	STITCHES UNLIMITED, INC	0118863	72152	10/20/23	P	1-074867	10/26/23	04	10/26/23		363.00	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					04	10/24/23	363.00		
	Total Vendor Name...Stitches Unlimited, Inc									363.00	363.00	0.00
0016346	STRYKER SALES LLC	0118824	9204754195	10/01/23	P	1-074816	10/20/23	04	10/20/23		14,345.64	0.00
	Disbursement:	030-005-05403-05226	Ambulance Services					04	10/19/23	14,345.64		
	Total Vendor Name...Stryker Sales Llc									14,345.64	14,345.64	0.00
8000750	SYMBOLARTS, LLC	0118941	0476482	10/23/23	P	1-074904	10/31/23	04	10/31/23		631.72	0.00
	Disbursement:	001-005-05210-05241	Sheriff's Office					04	10/30/23	631.72		
	Total Vendor Name...Symbolarts, Llc									631.72	631.72	0.00
8001427	TARA MAYS	0118595	SWEETWATER COMMUNITY CENTER	10/02/23	P	1-074655	10/04/23	04	10/04/23		313.00	0.00
	Disbursement:	001-005-05306-05500	Sweetwater Community Center					04	10/04/23	313.00		
	Total Vendor Name...Tara Mays									313.00	313.00	0.00
8001423	TERRAH HORNE	0118506	FOOTBALL REGISTRATION REFUND	09/27/23	P	1-074595	10/02/23	04	10/02/23		60.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/02/23	60.00		
	Total Vendor Name...Terrah Horne									60.00	60.00	0.00
0014101	TERRENCE MADISON	0118738	EDGEFIELD CO YOUTH FOOTBALL LEAGUE	10/04/23	P	1-074737	10/12/23	04	10/12/23		210.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/12/23	210.00		
0014101	TERRENCE MADISON	0118908	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-10/26/23	10/26/23	P	1-074868	10/26/23	04	10/26/23		270.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football					04	10/26/23	270.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Terrence Madison										480.00	480.00	0.00
8000893	THE DUMPSTER DEPOT, LL 0118572		151658	10/01/23	P	1-074656	10/04/23	04	10/04/23		152.50	0.00
	Disbursement: 001-005-05715-05272		Dept Of Social Services	Special Contracts				04	10/04/23	152.50		
8000893	THE DUMPSTER DEPOT, LL 0118573		51363	10/01/23	P	1-074656	10/04/23	04	10/04/23		797.88	0.00
	Disbursement: 001-005-05240-05272		County Jail	Special Contracts				04	10/04/23	797.88		
8000893	THE DUMPSTER DEPOT, LL 0118647		152432	10/01/23	P	1-074697	10/10/23	04	10/10/23		155.25	0.00
	Disbursement: 001-005-05350-05381		Animal Contr Shelter	Bldg & Fixed Equipment				04	10/06/23	155.25		
Total Vendor Name...The Dumpster Depot, Llc										1,105.63	1,105.63	0.00
0000023	THE EDGEFIELD ADVERTIS 0118589		30957	09/27/23	P	1-074657	10/04/23	04	10/04/23		270.00	0.00
	Disbursement: 001-005-05182-05261		Treasurer	Advertising				04	10/04/23	270.00		
0000023	THE EDGEFIELD ADVERTIS 0118778		30989	10/11/23	P	1-074786	10/17/23	04	10/17/23		54.00	0.00
	Disbursement: 001-005-05100-05210		County Council	Printing And Office Supplies				04	10/13/23	54.00		
0000023	THE EDGEFIELD ADVERTIS 0118796		30962, 30977, 30988	10/11/23	P	1-074786	10/17/23	04	10/17/23		162.00	0.00
	Disbursement: 001-005-05150-05261		Building & Planning	Advertising				04	10/17/23	162.00		
0000023	THE EDGEFIELD ADVERTIS 0118871		31004	10/24/23	P	1-074869	10/26/23	04	10/26/23		108.00	0.00
	Disbursement: 001-005-05101-05261		County Administrator	Advertising				04	10/24/23	108.00		
0000023	THE EDGEFIELD ADVERTIS 0118874		31019	10/25/23	P	1-074869	10/26/23	04	10/26/23		63.00	0.00
	Disbursement: 016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/26/23	63.00		
0000023	THE EDGEFIELD ADVERTIS 0118875		31005	10/18/23	P	1-074869	10/26/23	04	10/26/23		63.00	0.00
	Disbursement: 016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				04	10/26/23	63.00		
0000023	THE EDGEFIELD ADVERTIS 0118878		31028	10/25/23	P	1-074869	10/26/23	04	10/26/23		122.00	0.00
	Disbursement: 001-005-05100-55279		County Council	Contingency Account				04	10/26/23	122.00		
Total Vendor Name...The Edgefield Advertiser										842.00	842.00	0.00
0000731	THE WRIGHT IMPRESSIONS 0118948		882562	10/30/23	P	1-074905	10/31/23	04	10/31/23		1,003.71	0.00
	Disbursement: 030-005-05403-05241		Ambulance Services	Uniforms & Clothing				04	10/30/23	1,003.71		
Total Vendor Name...The Wright Impressions										1,003.71	1,003.71	0.00
8000835	TRANSUNION RISK & ALTEF 0118648		870311-202309-1	10/01/23	P	1-074698	10/10/23	04	10/10/23		81.00	0.00
	Disbursement: 001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				04	10/06/23	81.00		
Total Vendor Name...Transunion Risk & Alternative										81.00	81.00	0.00
8001430	TRENTON CORRECTIONAL 0118598		BETTIS PARK	10/02/23	P	1-074658	10/04/23	04	10/04/23		30.00	0.00
	Disbursement: 001-005-05306-05500		Sweetwater Community Center	Refund Expense				04	10/04/23	30.00		
Total Vendor Name...Trenton Correctional Institute										30.00	30.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001186	TRUCK PARTS SPECIALIST	0118853	01P110635	10/20/23	P	1-074870	10/26/23	04	10/26/23		230.60	0.00
	Disbursement:	016-005-05310-05227	Maint Of Roads & Bridges			Machine & Equipment Repairs		04	10/24/23	230.60		
Total Vendor Name...Truck Parts Specialist Of										230.60	230.60	0.00
8001208	UNIQUE CAR AUDIO INC	0118565	ECSO-TAHOEPATROL-0724232	09/27/23	P	1-074659	10/04/23	04	10/04/23		18,654.70	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense			Automotive Operating Expenses		04	10/04/23	18,654.70		
8001208	UNIQUE CAR AUDIO INC	0118566	SRO DECAL	09/27/23	P	1-074659	10/04/23	04	10/04/23		214.00	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense			Automotive Operating Expenses		04	10/04/23	214.00		
8001208	UNIQUE CAR AUDIO INC	0118649	ECSO-COMPUTERPARTS-0918231	09/18/23	P	1-074699	10/10/23	04	10/10/23		38,961.44	0.00
	Disbursement:	001-005-05210-05385	Sheriff's Office			Machines & Equipment		04	10/06/23	38,961.44		
8001208	UNIQUE CAR AUDIO INC	0118667	ECSO-F150UM-0724232	10/05/23	P	1-074699	10/10/23	04	10/10/23		8,780.65	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense			Automotive Operating Expenses		04	10/10/23	8,780.65		
8001208	UNIQUE CAR AUDIO INC	0118668	ECSO-F150PATROL-0724232	10/05/23	P	1-074699	10/10/23	04	10/10/23		79,501.28	0.00
	Disbursement:	039-005-05000-05217	Miscellaneous Expense			Automotive Operating Expenses		04	10/10/23	79,501.28		
Total Vendor Name...Unique Car Audio Inc										146,112.07	146,112.07	0.00
0000145	UPPER SAVANNAH COUNCIL	0118590	FY 2024 COMMITMENT...OCTOBER 2023	10/02/23	P	1-074660	10/04/23	04	10/04/23		4,576.75	0.00
	Disbursement:	001-005-05885-05279	Upper Savannah C.O.G.			Miscellaneous		04	10/04/23	4,576.75		
Total Vendor Name...Upper Savannah Council										4,576.75	4,576.75	0.00
0016194	US FOODS, INC.	0118669	810702	09/28/23	P	1-074700	10/10/23	04	10/10/23		1,481.65	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/10/23	1,481.65		
0016194	US FOODS, INC.	0118670	697639	09/28/23	P	1-074700	10/10/23	04	10/10/23		1,818.14	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/10/23	1,818.14		
0016194	US FOODS, INC.	0118671	562829	09/25/23	P	1-074700	10/10/23	04	10/10/23		1,320.58	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/10/23	1,320.58		
0016194	US FOODS, INC.	0118672	450403	09/21/23	P	1-074700	10/10/23	04	10/10/23		1,460.57	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/10/23	1,460.57		
0016194	US FOODS, INC.	0118673	946521	10/05/23	P	1-074700	10/10/23	04	10/10/23		2,002.64	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/10/23	2,002.64		
0016194	US FOODS, INC.	0118864	1060680	10/09/23	P	1-074871	10/26/23	04	10/26/23		2,168.95	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/24/23	2,168.95		
0016194	US FOODS, INC.	0118865	1195148	10/12/23	P	1-074871	10/26/23	04	10/26/23		1,910.05	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/24/23	1,910.05		
0016194	US FOODS, INC.	0118866	1306217	10/16/23	P	1-074871	10/26/23	04	10/26/23		1,967.87	0.00
	Disbursement:	001-005-05240-05242	County Jail			Boarding & Lodging		04	10/24/23	1,967.87		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016194	US FOODS, INC.	0118867	1441799	10/19/23	P	1-074871	10/26/23	04	10/26/23		826.36	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				04	10/24/23	826.36			
	Total Vendor Name...Us Foods, Inc.										14,956.81	14,956.81	0.00
0000358	VERIZON WIRELESS	0118577	9945144204	09/23/23	P	1-074661	10/04/23	04	10/04/23		1,274.50	0.00	
	Disbursement:	001-005-05350-05221	Animal Contr Shelter	Telephone				04	10/04/23	46.34			
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				04	10/04/23	46.34			
		001-005-05230-05221	Dispatch Operation	Telephone				04	10/04/23	41.34			
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/04/23	1,140.48			
0000358	VERIZON WIRELESS	0118578	9945144205	09/23/23	P	1-074661	10/04/23	04	10/04/23		38.01	0.00	
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				04	10/04/23	38.01			
0000358	VERIZON WIRELESS	0118779	9945685654	10/01/23	P	1-074787	10/17/23	04	10/17/23		617.18	0.00	
	Disbursement:	060-005-05214-05221	Assistant Solicitor	Telephone				04	10/13/23	41.37			
		006-005-05218-05221	Tri-County Solicitors	Telephone				04	10/13/23	575.81			
0000358	VERIZON WIRELESS	0118797	9946194250	10/06/23	P	1-074787	10/17/23	04	10/17/23		952.02	0.00	
	Disbursement:	001-005-05150-05221	Building & Planning	Telephone				04	10/17/23	82.74			
		001-005-05806-05221	County Recreation	Telephone				04	10/17/23	49.57			
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				04	10/17/23	19.26			
		030-005-05403-05221	Ambulance Services	Telephone				04	10/17/23	369.39			
		001-005-05171-05221	Ec Registration & Election	Telephone				04	10/17/23	49.57			
		001-005-05101-05221	County Administrator	Telephone				04	10/17/23	183.21			
		001-005-05325-05221	County Maintenance Dept	Telephone				04	10/17/23	49.57			
		001-005-05131-05221	Coroner	Telephone				04	10/17/23	148.71			
	Total Vendor Name...Verizon Wireless										2,881.71	2,881.71	0.00
0017141	VICKIE C. BUTLER	0118803	TRAINING CLASS AT SEC	10/04/23	P	1-074788	10/17/23	04	10/17/23		81.29	0.00	
	Disbursement:	001-005-05171-05242	Ec Registration & Election	Boarding & Lodging				04	10/17/23	15.00			
		001-005-05171-05215	Ec Registration & Election	Traveling Expenses				04	10/17/23	66.29			
	Total Vendor Name...Vickie C. Butler										81.29	81.29	0.00
8001067	VINCENT WATTS	0118742	EDGEFIELD CO YOUTH FOOTBALL LEAGUE	10/04/23	P	1-074738	10/12/23	04	10/12/23		210.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/12/23	210.00			
8001067	VINCENT WATTS	0118912	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-10/26/23	10/26/23	P	1-074872	10/26/23	04	10/26/23		60.00	0.00	
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/26/23	60.00			
	Total Vendor Name...Vincent Watts										270.00	270.00	0.00
0016278	VYVE BROADBAND	0118717	964-533317 10/02/2023	10/02/23	P	1-074739	10/12/23	04	10/12/23		109.95	0.00	
	Disbursement:	001-005-05270-05221	Emergency Management	Telephone				04	10/11/23	109.95			
0016278	VYVE BROADBAND	0118718	964-679234 10/02/2023	10/02/23	P	1-074739	10/12/23	04	10/12/23		271.77	0.00	
	Disbursement:	030-005-05403-05221	Ambulance Services	Telephone				04	10/11/23	271.77			
0016278	VYVE BROADBAND	0118719	964-355174 10/02/2023	10/02/23	P	1-074739	10/12/23	04	10/12/23		1,513.04	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				04	10/11/23	504.34		
		001-005-05240-05221	County Jail	Telephone				04	10/11/23	504.35		
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/11/23	504.35		
0016278	VYVE BROADBAND	0118780	964-704014	10/02/2023		1-074789	10/17/23	04	10/17/23		1,134.30	0.00
	Disbursement:	001-005-05170-05221	Probate Court	Telephone				04	10/13/23	181.52		
		001-005-05121-05221	Clerk Of Court	Telephone				04	10/13/23	952.78		
	Total Vendor Name...Vyve Broadband									3,029.06	3,029.06	0.00
0017001	WASHINGTON NATIONAL IN	0118676	P2363515	10/01/23	P	1-074701	10/10/23	04	10/10/23		725.98	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Washington Mutual				04	10/10/23	725.98		
	Total Vendor Name...Washington National Ins. Co.									725.98	725.98	0.00
8001437	WASHINGTON STATE SUPP	0118677	10112022	10/11/23	P	1-074740	10/12/23	04	10/12/23		600.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				04	10/11/23	600.00		
8001437	WASHINGTON STATE SUPP	0118896	S. MARQUES CASE #2744370	10/26/23	P	1-074873	10/26/23	04	10/26/23		600.00	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				04	10/26/23	600.00		
	Total Vendor Name...Washington State Support Registry									1,200.00	1,200.00	0.00
0000646	WASTE MANAGEMENT	0118854	4885186-2589-9	10/16/23	P	1-074874	10/26/23	04	10/26/23		559.15	0.00
	Disbursement:	022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				04	10/24/23	559.15		
	Total Vendor Name...Waste Management									559.15	559.15	0.00
0016630	WAYNE SYNDER	0118740	EDGEFIELD CO YOUTH FOOTBALL LEAGUE	10/04/23	P	1-074741	10/12/23	04	10/12/23		120.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/12/23	120.00		
0016630	WAYNE SYNDER	0118910	EDGEFIELD CO YOUTH FOOTBALL LEAGUE-	10/26/23	P	1-074875	10/26/23	04	10/26/23		210.00	0.00
	Disbursement:	001-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/26/23	210.00		
	Total Vendor Name...Wayne Synder									330.00	330.00	0.00
0000007	WELLS FARGO BANK	0118678	PRCKDATE: 10/12/2023	10/11/23	P	1-101223	10/12/23	04	10/11/23		2,252.23	0.00
	Disbursement:	001-002-02001-02210	Payroll Deductions	Deferred Compensation				04	10/11/23	2,252.23		
0000007	WELLS FARGO BANK	0118900	PRCKDATE: 10/26/2023	10/26/23	P	1-102623	10/26/23	04	10/26/23		2,252.23	0.00
	Disbursement:	001-002-02001-02210	Payroll Deductions	Deferred Compensation				04	10/26/23	2,252.23		
	Total Vendor Name...Wells Fargo Bank									4,504.46	4,504.46	0.00
0000151	XEROX CORPORATION	0118674	019781552	10/01/23	P	1-074702	10/10/23	04	10/10/23		152.60	0.00
	Disbursement:	001-005-05150-05226	Building & Planning	Maintenance & Service Contract				04	10/10/23	152.60		
0000151	XEROX CORPORATION	0118675	019781551	10/01/23	P	1-074702	10/10/23	04	10/10/23		142.81	0.00
	Disbursement:	001-005-05170-05226	Probate Court	Maintenance & Service Contract				04	10/10/23	142.81		
0000151	XEROX CORPORATION	0118720	019781541	10/01/23	P	1-074742	10/12/23	04	10/12/23		178.06	0.00
	Disbursement:	001-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				04	10/11/23	178.06		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000151	XEROX CORPORATION	0118721	019781542	10/01/23	P	1-074742	10/12/23	04	10/12/23		289.05	0.00
	Disbursement:	001-005-05101-05226	County Administrator					04	10/11/23	289.05		
0000151	XEROX CORPORATION	0118722	019781543	10/01/23	P	1-074742	10/12/23	04	10/12/23		157.82	0.00
	Disbursement:	001-005-05161-05226	Magistrates Office					04	10/11/23	157.82		
0000151	XEROX CORPORATION	0118723	019781544	10/01/23	P	1-074742	10/12/23	04	10/12/23		140.43	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					04	10/11/23	140.43		
0000151	XEROX CORPORATION	0118724	019781545	10/01/23	P	1-074742	10/12/23	04	10/12/23		238.06	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					04	10/11/23	238.06		
0000151	XEROX CORPORATION	0118725	019781546	10/01/23	P	1-074742	10/12/23	04	10/12/23		7.49	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court					04	10/11/23	7.49		
0000151	XEROX CORPORATION	0118726	019781547	10/01/23	P	1-074742	10/12/23	04	10/12/23		48.06	0.00
	Disbursement:	030-005-05403-05226	Ambulance Services					04	10/11/23	48.06		
0000151	XEROX CORPORATION	0118727	019781553	10/01/23	P	1-074742	10/12/23	04	10/12/23		83.13	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor					04	10/11/23	83.13		
0000151	XEROX CORPORATION	0118728	019781554	10/01/23	P	1-074742	10/12/23	04	10/12/23		47.26	0.00
	Disbursement:	001-005-05183-05226	Tax Collector					04	10/11/23	47.26		
0000151	XEROX CORPORATION	0118729	019781555	10/01/23	P	1-074742	10/12/23	04	10/12/23		84.34	0.00
	Disbursement:	001-005-05806-05226	County Recreation					04	10/11/23	84.34		
0000151	XEROX CORPORATION	0118730	019781556	10/01/23	P	1-074742	10/12/23	04	10/12/23		158.37	0.00
	Disbursement:	001-005-05181-05226	Auditor					04	10/11/23	158.37		
0000151	XEROX CORPORATION	0118731	019781557	10/01/23	P	1-074742	10/12/23	04	10/12/23		18.52	0.00
	Disbursement:	001-005-05179-05226	Gis/special Projects					04	10/11/23	18.52		
0000151	XEROX CORPORATION	0118732	019781559	10/01/23	P	1-074742	10/12/23	04	10/12/23		8.94	0.00
	Disbursement:	001-005-05711-05279	County Council Chambers					04	10/11/23	8.94		
0000151	XEROX CORPORATION	0118733	019781539	10/01/23	P	1-074743	10/12/23	04	10/12/23		86.76	0.00
	Disbursement:	001-005-05240-05226	County Jail					04	10/11/23	86.76		
0000151	XEROX CORPORATION	0118734	019781538	10/01/23	P	1-074743	10/12/23	04	10/12/23		190.31	0.00
	Disbursement:	001-005-05240-05226	County Jail					04	10/11/23	190.31		
0000151	XEROX CORPORATION	0118735	019781558	10/01/23	P	1-074743	10/12/23	04	10/12/23		110.87	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					04	10/11/23	110.87		
0000151	XEROX CORPORATION	0118736	019781540	10/01/23	P	1-074743	10/12/23	04	10/12/23		311.82	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					04	10/11/23	311.82		
0000151	XEROX CORPORATION	0118798	019907907	10/05/23	P	1-074790	10/17/23	04	10/17/23		46.49	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					04	10/17/23	46.49		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000151	XEROX CORPORATION	0118799	019907908	10/05/23	P	1-074790	10/17/23	04	10/17/23		29.09	0.00
	Disbursement:	001-005-05171-05226	Ec Registration & Election					04	10/17/23	29.09		
0000151	XEROX CORPORATION	0118800	019907910	10/05/23	P	1-074790	10/17/23	04	10/17/23		110.84	0.00
	Disbursement:	001-005-05182-05226	Treasurer					04	10/17/23	110.84		
0000151	XEROX CORPORATION	0118801	019907909	10/05/23	P	1-074790	10/17/23	04	10/17/23		135.91	0.00
	Disbursement:	001-005-05130-05226	County Archives					04	10/17/23	135.91		
0000151	XEROX CORPORATION	0118959	019991999	11/01/23	P	1-074906	10/31/23	04	10/31/23		101.19	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					04	10/31/23	101.19		
0000151	XEROX CORPORATION	0118960	019991982	11/01/23	P	1-074906	10/31/23	04	10/31/23		255.40	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					04	10/31/23	255.40		
0000151	XEROX CORPORATION	0118961	01991981	11/01/23	P	1-074906	10/31/23	04	10/31/23		70.26	0.00
	Disbursement:	001-005-05240-05226	County Jail					04	10/31/23	70.26		
0000151	XEROX CORPORATION	0118962	019991980	11/01/23	P	1-074906	10/31/23	04	10/31/23		224.76	0.00
	Disbursement:	001-005-05240-05226	County Jail					04	10/31/23	224.76		
	Total Vendor Name...Xerox Corporation									3,428.64	3,428.64	0.00
0014701	ZOLL MEDICAL CORPORATI	0118526	3812076	09/12/23	P	1-074610	10/03/23	04	10/03/23		777.60	0.00
	Disbursement:	030-005-05403-05249	Ambulance Services					04	10/03/23	777.60		
	Total Vendor Name...Zoll Medical Corporation									777.60	777.60	0.00
8000268	4S SIGN & SUPPLY, INC	0118895	129094	10/26/23	P	1-074876	10/26/23	04	10/26/23		2,351.80	0.00
	Disbursement:	023-005-05250-05254	E911 Administration					04	10/26/23	2,351.80		
	Total Vendor Name...4S Sign & Supply, Inc									2,351.80	2,351.80	0.00
	Grand Total									1,460,700.90	1,460,700.90	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	04	
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