

**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
8000102	A&p Electric Service, Inc	0106438	0107045	06/30/20	P	1-066356	06/30/20	12	07/01/20		1,074.00	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg	Machine & Equipment Repairs				12	06/30/20	1,074.00		
	<b>Total Vendor Name...A&amp;P Electric Service, Inc</b>									<b>1,074.00</b>	<b>1,074.00</b>	<b>0.00</b>
9999046	Aaron Cockrell	0106202	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066114	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
9998979	Aaron Cockrell	0106268	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066113	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
	<b>Total Vendor Name...Aaron Cockrell</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998891	Aaron Tripp	0106355	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066115	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
	<b>Total Vendor Name...Aaron Tripp</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000019	Abbe Regional Library	0106394	4TH QTR PAYMENT	06/24/20	P	1-066294	06/25/20	12	06/25/20		44,937.50	0.00
	<b>Disbursement:</b>	001-005-05835-05265	Abbe Regional Library	Professional Services				12	06/24/20	44,937.50		
	<b>Total Vendor Name...Abbe Regional Library</b>									<b>44,937.50</b>	<b>44,937.50</b>	<b>0.00</b>
0013778	Adam's Plumbing & More	0106039	712	06/03/20	P	1-065992	06/04/20	12	06/04/20		709.28	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				12	06/03/20	709.28		
0013778	Adam's Plumbing & More	0106429	742	06/25/20	P	1-066295	06/25/20	12	06/25/20		140.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				12	06/25/20	140.00		
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>									<b>849.28</b>	<b>849.28</b>	<b>0.00</b>
9998950	Ady Colmenares	0106299	REGISTRATION REFUND COVID 19	06/18/20	P	1-066116	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
	<b>Total Vendor Name...Ady Colmenares</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000065	Aflac	0106062	103465	06/03/20	P	1-065993	06/04/20	12	06/04/20		2,537.09	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				12	06/03/20	2,537.09		
0000065	Aflac	0106445	520546	06/30/20	P	1-066357	06/30/20	12	07/01/20		2,537.09	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				12	06/30/20	2,537.09		
	<b>Total Vendor Name...Aflac</b>									<b>5,074.18</b>	<b>5,074.18</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015881	Aiken Augusta Window Tinting	0106065	8357	06/03/20	P	1-065994	06/04/20	12	06/04/20		123.58	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	123.58		
		030-001-01000-00100	Cash Accounts					12	06/03/20	-123.58		
		030-005-05403-05217	Ambulance Services					12	06/03/20	123.58		
	<b>Total Vendor Name...Aiken Augusta Window Tinting</b>									<b>123.58</b>	<b>123.58</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0106372	MAY 2020	06/23/20	P	1-066296	06/25/20	12	06/25/20		3,890.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter					12	06/23/20	3,890.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>3,890.00</b>	<b>3,890.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0106157	1091-002,005,006,009,010,003,004	06/15/20	P	1-066044	06/15/20	12	06/16/20		1,370.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/15/20	556.00		
		030-001-01000-00100	Cash Accounts					12	06/15/20	-556.00		
		001-001-01000-01200	Cash Accounts					12	06/15/20	668.00		
		022-001-01000-00100	Cash Accounts					12	06/15/20	-668.00		
		030-005-05403-05220	Ambulance Services					12	06/15/20	556.00		
		001-005-05230-05220	Dispatch Operation					12	06/15/20	146.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/15/20	668.00		
0000039	Aiken Electric Coop, Inc.	0106180	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066117	06/19/20	12	06/19/20		500.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/17/20	500.00		
		035-001-01000-00100	Cash Accounts					12	06/17/20	-500.00		
		035-004-04017-44405	Soccer League					12	06/17/20	500.00		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>1,870.00</b>	<b>1,870.00</b>	<b>0.00</b>
0000895	Aiken Overhead Door, Inc.	0106047	WORK ORDER	06/03/20	P	1-065995	06/04/20	12	06/04/20		260.00	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg					12	06/03/20	260.00		
0000895	Aiken Overhead Door, Inc.	0106049	WORK ORDER 2932	06/03/20	P	1-065995	06/04/20	12	06/04/20		284.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	284.00		
		030-001-01000-00100	Cash Accounts					12	06/03/20	-284.00		
		030-005-05403-05228	Ambulance Services					12	06/03/20	284.00		
	<b>Total Vendor Name...Aiken Overhead Door, Inc.</b>									<b>544.00</b>	<b>544.00</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0106034	9970417172	06/03/20	P	1-065996	06/04/20	12	06/04/20		210.65	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept					12	06/03/20	210.65		
0000700	Airgas Usa, LLC	0106063	9800599198	06/03/20	P	1-065996	06/04/20	12	06/04/20		952.41	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	952.41		
		030-001-01000-00100	Cash Accounts					12	06/03/20	-952.41		
		030-005-05403-05249	Ambulance Services					12	06/03/20	952.41		
0000700	Airgas Usa, LLC	0106425	9971173862	06/25/20	P	1-066297	06/25/20	12	06/25/20		216.11	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept					12	06/25/20	216.11		
	<b>Total Vendor Name...Airgas Usa, Llc</b>									<b>1,379.17</b>	<b>1,379.17</b>	<b>0.00</b>
0016207	Alfonzo Peterson	0106380	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066298	06/25/20	12	06/25/20		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses			12	06/23/20		50.00		
<b>Total Vendor Name...Alfonzo Peterson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999037	Allen Garrett	0106210	REGISTRATION REFUND COVID 19	06/18/20	P	1-066118	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		50.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		50.00		
<b>Total Vendor Name...Allen Garrett</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998888	Allen Hatcher	0106358	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066119	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		50.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		50.00		
<b>Total Vendor Name...Allen Hatcher</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999052	Allison Dyer	0106197	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066120	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		50.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		50.00		
<b>Total Vendor Name...Allison Dyer</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015316	Amanda G. Barnes	0106088	SWCC RETURN DEPOSIT	06/04/20	P	1-065997	06/04/20	12	06/04/20		270.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/04/20		270.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/04/20		-270.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense			12	06/04/20		270.00		
<b>Total Vendor Name...Amanda G. Barnes</b>										<b>270.00</b>	<b>270.00</b>	<b>0.00</b>
9999039	Amanda Johnson	0106208	REGISTRATION REFUND - COVID 19	06/18/20	P	1-066121	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		50.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		50.00		
<b>Total Vendor Name...Amanda Johnson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998914	Amanda Scarborough	0106332	REGISTRATION REFUND COVID 19	06/18/20	P	1-066122	06/19/20	12	06/19/20		150.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		150.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-150.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		150.00		
<b>Total Vendor Name...Amanda Scarborough</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
9998900	Amber Williams	0106346	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066123	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/18/20		50.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/18/20		-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense			12	06/18/20		50.00		
<b>Total Vendor Name...Amber Williams</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9999016	Ame Holmes	0106231	REGISTRATION REFUND COVID 19	06/18/20	P	1-066124	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	100.00		
	<b>Total Vendor Name...Ame Holmes</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998949	Amy Durham	0106297	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066125	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Amy Durham</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998933	Amy Norris	0106314	REGISTRATION REFUND COVID 19 (2)	06/18/20	P	1-066126	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	100.00		
	<b>Total Vendor Name...Amy Norris</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0106053	411	06/03/20	P	1-065998	06/04/20	12	06/04/20		1,500.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator			Professional Services		12	06/03/20	1,500.00		
	<b>Total Vendor Name...Andrew C. Marine</b>									<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
9998928	Andy Whitfield	0106319	REGISTRATION REFUND COVID 19	06/18/20	P	1-066127	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Andy Whitfield</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998926	Annie Hill	0106321	REGISTRATION REFUND COVID 19	06/18/20	P	1-066128	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Annie Hill</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016178	Another Printer, Inc.	0106131	122078	06/12/20	P	1-066045	06/15/20	12	06/16/20		2,199.28	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com			Printing And Office Supplies		12	06/12/20	2,199.28		
	<b>Total Vendor Name...Another Printer, Inc.</b>									<b>2,199.28</b>	<b>2,199.28</b>	<b>0.00</b>
8000509	April Morgan	0106036	REIMBURSEMENT FOR COVID 19 SUPPLIES	06/03/20	P	1-065999	06/04/20	12	06/04/20		121.41	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/03/20	121.41		
		005-001-01000-00100	Cash Accounts			Cash		12	06/03/20	-121.41		
		005-005-05000-55200	Miscellaneous Expense			Operating Expense		12	06/03/20	121.41		
	<b>Total Vendor Name...April Morgan</b>									<b>121.41</b>	<b>121.41</b>	<b>0.00</b>
9999030	April Roton	0106217	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066129	06/19/20	12	06/19/20		50.00	0.00

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<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...April Roton</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0106444	PREMIUM REIMBURSEMENT JUNE 2020	06/30/20	P	1-066358	06/30/20	12	07/01/20		97.68	0.00
<b>Disbursement:</b>	001-005-05970-05106		Countywide	Group Insurance				12	06/30/20	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
9998944	Ashleigh Forrest	0106302	REGISTRATION REFUND COVID 19	06/18/20	P	1-066130	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Ashleigh Forrest</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998961	Ashley Hall	0106286	REGISTRATION REFUND COVID 19	06/18/20	P	1-066131	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Ashley Hall</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000138	At &t	0106113	80327833276	06/12/20	PS	1-066046	06/15/20	12	06/16/20		559.37	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				12	06/12/20	559.37		
0000138	At &t	0106117	8032781625	06/12/20	PS	1-066047	06/15/20	12	06/16/20		707.66	0.00
<b>Disbursement:</b>	001-005-05230-05221		Dispatch Operation	Telephone				12	06/12/20	707.66		
0000138	At &t	0106126	803M393255	06/12/20	PS	1-066048	06/15/20	12	06/16/20		19.87	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				12	06/12/20	19.87		
0000138	At &t	0106127	803M395109	06/12/20	PS	1-066049	06/15/20	12	06/16/20		28.18	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/20	28.18		
	030-001-01000-00100		Cash Accounts	Cash				12	06/12/20	-28.18		
	030-005-05403-05221		Ambulance Services	Telephone				12	06/12/20	28.18		
0000138	At &t	0106136	803M390036	06/12/20	PS	1-066050	06/15/20	12	06/16/20		151.82	0.00
<b>Disbursement:</b>	001-005-05715-05279		Dept Of Social Services	Miscellaneous				12	06/12/20	151.82		
0000138	At &t	0106403	803M3933175451897	06/24/20	PS	1-066299	06/25/20	12	06/25/20		39.75	0.00
<b>Disbursement:</b>	001-005-05240-05221		County Jail	Telephone				12	06/24/20	39.75		
0000138	At &t	0106405	803M398260	06/24/20	PS	1-066300	06/25/20	12	06/25/20		2,953.24	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/24/20	2,953.24		
	023-001-01000-00100		Cash Accounts	Cash				12	06/24/20	-2,953.24		
	023-005-05250-05272		E911 Administration	Special Contracts				12	06/24/20	2,953.24		
0000138	At &t	0106406	803M393714	06/24/20	PS	1-066301	06/25/20	12	06/25/20		541.09	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/24/20	541.09		
	023-001-01000-00100		Cash Accounts	Cash				12	06/24/20	-541.09		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/24/20	541.09		
<b>Total Vendor Name...At &amp; T</b>										<b>5,000.98</b>	<b>5,000.98</b>	<b>0.00</b>
0000273	At& T	0106076	8032753993	06/03/20	P	1-066000	06/04/20	12	06/04/20		42.00	0.00
<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office	Telephone				12	06/03/20	42.00		
0000273	At& T	0106137	8036375230	06/12/20	PS	1-066051	06/15/20	12	06/16/20		48.81	0.00
<b>Disbursement:</b>		001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/12/20	48.81		
<b>Total Vendor Name...At&amp; T</b>										<b>90.81</b>	<b>90.81</b>	<b>0.00</b>
0013350	At&t	0106072	8032792643	06/03/20	PS	1-066001	06/04/20	12	06/04/20		44.62	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	44.62		
		030-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-44.62		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/03/20	44.62		
0013350	At&t	0106083	8038191323	06/03/20	PS	1-066002	06/04/20	12	06/04/20		54.20	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	54.20		
		030-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-54.20		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/03/20	54.20		
0013350	At&t	0106114	8032754171	06/12/20	PS	1-066052	06/15/20	12	06/16/20		338.27	0.00
<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office	Telephone				12	06/12/20	338.27		
0013350	At&t	0106115	8032759429	06/12/20	PS	1-066053	06/15/20	12	06/16/20		44.62	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	44.62		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-44.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	44.62		
0013350	At&t	0106116	8036370885	06/12/20	PS	1-066054	06/15/20	12	06/16/20		45.06	0.00
<b>Disbursement:</b>		001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/12/20	45.06		
0016496	At&t	0106118	000014810648	06/12/20	PS	1-066063	06/15/20	12	06/16/20		357.00	0.00
<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office	Telephone				12	06/12/20	357.00		
0013350	At&t	0106119	8032755120	06/12/20	PS	1-066055	06/15/20	12	06/16/20		44.62	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	44.62		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-44.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	44.62		
0013350	At&t	0106120	8036379918	06/12/20	PS	1-066056	06/15/20	12	06/16/20		45.06	0.00
<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office	Telephone				12	06/12/20	45.06		
0013350	At&t	0106121	8036374926	06/12/20	PS	1-066057	06/15/20	12	06/16/20		44.62	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	44.62		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-44.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	44.62		
0013350	At&t	0106122	8032754137	06/12/20	PS	1-066058	06/15/20	12	06/16/20		54.84	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	54.84		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-54.84		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	54.84		
0013350	At&t	0106123	803M390034	06/12/20	PS	1-066059	06/15/20	12	06/16/20		1,096.86	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				12	06/12/20	1,096.86		
0013350	At&t	0106124	8036372381	06/12/20	PS	1-066060	06/15/20	12	06/16/20		44.62	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	44.62		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-44.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	44.62		
0013350	At&t	0106125	8036372424	06/12/20	PS	1-066061	06/15/20	12	06/16/20		44.62	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	44.62		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-44.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/12/20	44.62		
0013350	At&t	0106166	8032754767	06/15/20	PS	1-066062	06/15/20	12	06/16/20		46.62	0.00
	<b>Disbursement:</b>	001-005-05325-05221	County Maintenance Dept	Telephone				12	06/15/20	46.62		
0015367	At&t	0106404	2678635508	06/24/20	PS	1-066303	06/25/20	12	06/25/20		7,990.43	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/24/20	7,990.43		
		023-001-01000-00100	Cash Accounts	Cash				12	06/24/20	-7,990.43		
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/24/20	7,990.43		
0015367	At&t	0106407	7385505507	06/24/20	P	1-066302	06/25/20	12	06/25/20		5.29	0.00
	<b>Disbursement:</b>	001-005-05835-05221	Abbe Regional Library	Telephone				12	06/24/20	5.29		
0015367	At&t	0106408	2290325503	06/24/20	PS	1-066304	06/25/20	12	06/25/20		1,411.02	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/24/20	1,411.02		
		030-001-01000-00100	Cash Accounts	Cash				12	06/24/20	-1,411.02		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/24/20	1,411.02		
0015367	At&t	0106409	7335505507	06/24/20	P	1-066302	06/25/20	12	06/25/20		271.01	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/24/20	0.06		
		035-001-01000-00100	Cash Accounts	Cash				12	06/24/20	-0.06		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/24/20	12.45		
		030-001-01000-00100	Cash Accounts	Cash				12	06/24/20	-12.45		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/24/20	20.57		
		022-001-01000-00100	Cash Accounts	Cash				12	06/24/20	-20.57		
		001-005-05970-05272	Countywide	Special Contracts				12	06/24/20	66.29		
		001-005-05181-05221	Auditor	Telephone				12	06/24/20	12.13		
		001-005-05175-05221	Circuit Judge	Telephone				12	06/24/20	4.12		
		001-005-05183-05221	Tax Collector	Telephone				12	06/24/20	0.27		
		001-005-05132-05221	Veteran's Office	Telephone				12	06/24/20	2.06		
		035-005-05806-05221	County Recreation	Telephone				12	06/24/20	0.06		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/24/20	12.45		
		001-005-05270-05221	Emergency Management	Telephone				12	06/24/20	0.77		
		001-005-05870-05221	Probation Officer	Telephone				12	06/24/20	2.16		
		001-005-05161-05221	Magistrates Office	Telephone				12	06/24/20	4.34		
		001-005-05150-05221	Building & Planning	Telephone				12	06/24/20	13.19		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/24/20	105.91		
		001-005-05170-05221	Probate Court	Telephone				12	06/24/20	2.47		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				12	06/24/20	2.23		
		001-005-05182-05221	Treasurer	Telephone				12	06/24/20	8.62		
		001-005-05180-05221	Tax Assessor	Telephone				12	06/24/20	3.91		
		001-005-05121-05221	Clerk Of Court	Telephone				12	06/24/20	7.08		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/24/20	20.57		
		001-005-05325-05221	County Maintenance Dept	Telephone				12	06/24/20	2.38		
0015367	At&t	0106410	7355505503	06/24/20	PS	1-066305	06/25/20	12	06/25/20		5.16	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/24/20	5.16		
<b>Total Vendor Name...At&amp;T</b>										<b>11,988.54</b>	<b>11,988.54</b>	<b>0.00</b>
0016409	At&t Mobility	0106067	287254321761X05242020	06/03/20	P	1-066003	06/04/20	12	06/04/20		1.25	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	1.25		
		023-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				12	06/03/20	1.25		
0016409	At&t Mobility	0106449	287254321761X06242020	06/30/20	P	1-066359	06/30/20	12	07/01/20		1.25	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/30/20	1.25		
		023-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				12	06/30/20	1.25		
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>2.50</b>	<b>2.50</b>	<b>0.00</b>
9999017	Audrey Coleman	0106230	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066132	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Audrey Coleman</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.	0106078	31430	06/03/20	P	1-066004	06/04/20	12	06/04/20		108.74	0.00
<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/03/20	108.74		
0015649	Augusta Communications, Inc.	0106111	31499	06/12/20	P	1-066064	06/15/20	12	06/16/20		32.88	0.00
<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/12/20	32.88		
0015649	Augusta Communications, Inc.	0106401	31578	06/24/20	P	1-066306	06/25/20	12	06/25/20		60.00	0.00
<b>Disbursement:</b>		001-005-05210-05237	Sheriff's Office	Radio Supplies				12	06/24/20	60.00		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>201.62</b>	<b>201.62</b>	<b>0.00</b>
8000389	Avenu Insights & Analytics, LI	0106060	INVB-013628	06/03/20	P	1-066005	06/04/20	12	06/04/20		2,407.50	0.00
<b>Disbursement:</b>		001-005-05121-05272	Clerk Of Court	Special Contracts				12	06/03/20	2,407.50		
8000389	Avenu Insights & Analytics, LI	0106139	INVB-014323	06/12/20	P	1-066065	06/15/20	12	06/16/20		2,407.50	0.00
<b>Disbursement:</b>		001-005-05121-05272	Clerk Of Court	Special Contracts				12	06/12/20	2,407.50		
<b>Total Vendor Name...Avenu Insights &amp; Analytics, LI</b>										<b>4,815.00</b>	<b>4,815.00</b>	<b>0.00</b>
0016100	Bank Of America	0106094	MAY 1-MAY31, 2020	06/10/20	P	1-066066	06/15/20	12	06/16/20		13,770.20	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	188.39		
		035-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-188.39		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	1,201.91		
		030-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-1,201.91		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	868.25		
		023-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-868.25		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	79.36		
		022-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-79.36		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	972.44		
		016-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-972.44		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	504.40		
		006-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-504.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/10/20	2,371.95		
		005-001-01000-00100	Cash Accounts	Cash				12	06/10/20	-2,371.95		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				12	06/10/20	92.00		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				12	06/10/20	188.39		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	06/10/20	25.21		
		030-005-05403-05381	Ambulance Services	Bldg & Fixed Equipment				12	06/10/20	121.85		
		030-005-05403-05272	Ambulance Services	Special Contracts				12	06/10/20	166.30		
		030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				12	06/10/20	437.06		
		030-005-05403-05228	Ambulance Services	Building Repairs				12	06/10/20	24.27		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/10/20	387.71		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/10/20	19.14		
		030-005-05403-05210	Ambulance Services	Printing And Office Supplies				12	06/10/20	20.37		
		023-005-05250-05263	E911 Administration	Public Relations				12	06/10/20	868.25		
		022-005-05318-05279	Edgefield Cty Conv Ctr	Miscellaneous				12	06/10/20	47.32		
		022-005-05318-05227	Edgefield Cty Conv Ctr	Machine & Equipment Repairs				12	06/10/20	32.04		
		016-005-05310-05385	Maint Of Roads & Bridges	Machines & Equipment				12	06/10/20	77.00		
		016-005-05310-05384	Maint Of Roads & Bridges	Automotive Equipment				12	06/10/20	126.07		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				12	06/10/20	18.29		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/10/20	751.08		
		006-005-05218-05383	Tri-County Solicitors	Office Machines				12	06/10/20	158.62		
		006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				12	06/10/20	25.76		
		006-005-05218-05214	Tri-County Solicitors	Membership & Dues				12	06/10/20	14.98		
		006-005-05218-05211	Tri-County Solicitors	Postage				12	06/10/20	220.00		
		006-005-05218-05210	Tri-County Solicitors	Printing And Office Supplies				12	06/10/20	85.04		
		005-005-05000-55200	Miscellaneous Expense	Operating Expense				12	06/10/20	2,055.93		
		001-005-05760-05228	County Maintenance Garage	Building Repairs				12	06/10/20	15.98		
		001-005-05325-05385	County Maintenance Dept	Machines & Equipment				12	06/10/20	112.24		
		001-005-05325-05231	County Maintenance Dept	Small Hand Tools				12	06/10/20	13.86		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				12	06/10/20	883.16		
		001-005-05270-05228	Emergency Management	Building Repairs				12	06/10/20	28.55		
		001-005-05270-05221	Emergency Management	Telephone				12	06/10/20	54.91		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				12	06/10/20	852.50		
		001-005-05210-05265	Sheriff's Office	Professional Services				12	06/10/20	95.44		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/10/20	162.06		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/10/20	316.80		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/10/20	1,100.04		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				12	06/10/20	77.14		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				12	06/10/20	436.53		
		001-005-05181-05211	Auditor	Postage				12	06/10/20	110.00		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				12	06/10/20	276.44		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				12	06/10/20	1,051.30		
		001-005-05161-05211	Magistrates Office	Postage				12	06/10/20	174.95		
		001-005-05150-05211	Building & Planning	Postage				12	06/10/20	55.00		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				12	06/10/20	59.90		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				12	06/10/20	1,264.61		
		001-005-05101-05265	County Administrator	Professional Services				12	06/10/20	220.70		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				12	06/10/20	129.39		
		005-005-05000-55200	Miscellaneous Expense	Operating Expense				12	06/10/20	316.02		
<b>Total Vendor Name...Bank Of America</b>										<b>13,770.20</b>	<b>13,770.20</b>	<b>0.00</b>
9999022	Barbara Lopez	0106224	REGISTRATION REFUND COVID 19	06/18/20	P	1-066134	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9998984	Barbara Lopez	0106263	REGISTRATON REFUND COVID 19 (2)	06/18/20	P	1-066133	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	100.00		
	<b>Total Vendor Name...Barbara Lopez</b>									<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0014675	Bcs	0106150	8630	06/15/20	P	1-066067	06/15/20	12	06/16/20		250.00	0.00
	<b>Disbursement:</b>	001-005-05179-05272	Gis/special Projects					12	06/15/20	250.00		
	<b>Total Vendor Name...Bcs</b>									<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
8000613	Bela Family Dentistry	0106179	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066135	06/19/20	12	06/19/20		750.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/17/20	750.00		
		035-001-01000-00100	Cash Accounts					12	06/17/20	-750.00		
		035-004-04019-44405	Edge Baseball					12	06/17/20	750.00		
	<b>Total Vendor Name...Bela Family Dentistry</b>									<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
9998920	Ben Bussey	0106327	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066136	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Ben Bussey</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998952	Bernice Hernandez	0106295	REGISTRATION REFUND COVID 19	06/18/20	P	1-066137	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Bernice Hernandez</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998934	Beth Nimmons	0106313	REGISTRATION REFUND COVID 19	06/18/20	P	1-066138	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Beth Nimmons</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998909	Betsie Davenport	0106337	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066139	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Betsie Davenport</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999064	Betty Jackson	0106186	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066140	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/17/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/17/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/17/20	50.00		
	<b>Total Vendor Name...Betty Jackson</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9998992	Billy White	0106255	REGISTRATION REFUND COVID 19 (2)	06/18/20	P	1-066141	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	100.00		
	<b>Total Vendor Name...Billy White</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998913	Blair Massey	0106333	REGISTRATION REFUND COVID 19	06/18/20	P	1-066142	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	100.00		
	<b>Total Vendor Name...Blair Massey</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0013372	Bound Tree Medical, LLC	0106037	83636819	06/03/20	P	1-066006	06/04/20	12	06/04/20		180.27	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	180.27		
		030-001-01000-00100	Cash Accounts					12	06/03/20	-180.27		
		030-005-05403-05249	Ambulance Services					12	06/03/20	180.27		
0013372	Bound Tree Medical, LLC	0106041	83629996	06/03/20	P	1-066006	06/04/20	12	06/04/20		97.35	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	97.35		
		030-001-01000-00100	Cash Accounts					12	06/03/20	-97.35		
		030-005-05403-05249	Ambulance Services					12	06/03/20	97.35		
0013372	Bound Tree Medical, LLC	0106105	83452737,83491541	06/11/20	P	1-066068	06/15/20	12	06/16/20		522.21	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/11/20	522.21		
		030-001-01000-00100	Cash Accounts					12	06/11/20	-522.21		
		030-005-05403-05249	Ambulance Services					12	06/11/20	522.21		
0013372	Bound Tree Medical, LLC	0106412	53643902,83605367,83590331, 83623353	06/24/20	P	1-066307	06/25/20	12	06/25/20		1,241.23	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/24/20	1,241.23		
		030-001-01000-00100	Cash Accounts					12	06/24/20	-1,241.23		
		030-005-05403-05249	Ambulance Services					12	06/24/20	1,241.23		
	<b>Total Vendor Name...Bound Tree Medical, Llc</b>									<b>2,041.06</b>	<b>2,041.06</b>	<b>0.00</b>
8000609	Brad Goodman Solutions, LLC	0106147	BGS P.O. NUMBER 2020-67	06/15/20	P	1-066069	06/15/20	12	06/16/20		1,440.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/15/20	1,440.00		
		030-001-01000-00100	Cash Accounts					12	06/15/20	-1,440.00		
		030-005-05403-05272	Ambulance Services					12	06/15/20	1,440.00		
	<b>Total Vendor Name...Brad Goodman Solutions, Llc</b>									<b>1,440.00</b>	<b>1,440.00</b>	<b>0.00</b>
9998892	Brandi Miller	0106354	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066143	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Brandi Miller</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999051	Brandie Silk	0106198	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066144	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
	<b>Total Vendor Name...Brandie Silk</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998923	Brent Pearson	0106324	REGISTRATION REFUND COVID 19	06/18/20	P	1-066145	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
	<b>Total Vendor Name...Brent Pearson</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999065	Brett McNeil	0106185	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066146	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/17/20	100.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/17/20	-100.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/17/20	100.00		
	<b>Total Vendor Name...Brett Mcneil</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999057	Brittany Smith	0106192	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066147	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/17/20	100.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/17/20	-100.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/17/20	100.00		
	<b>Total Vendor Name...Brittany Smith</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999026	Brooke Walker	0106222	REGISTRATION REFUND COVID 19	06/18/20	P	1-066148	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
	<b>Total Vendor Name...Brooke Walker</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998887	Cal Bowie	0106359	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066149	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
	<b>Total Vendor Name...Cal Bowie</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999003	Carrier Cooper	0106244	REGISTRATION REFUND COVID 19	06/18/20	P	1-066150	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
	<b>Total Vendor Name...Carrier Cooper</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000293	Casc	0106040	MEMBERSHIP DUES: BENJAMIN COLEMAN	06/03/20	P	1-066007	06/04/20	12	06/04/20		20.00	0.00
	<b>Disbursement:</b>		001-005-05180-05214	Tax Assessor			Membership & Dues	12	06/03/20	20.00		
	<b>Total Vendor Name...Casc</b>									<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
9999062	Catherine Covar	0106188	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066151	06/19/20	12	06/19/20		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/17/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/17/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/17/20	50.00		
<b>Total Vendor Name...Catherine Covar</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998945	Ceaser Cruz	0106301	REGISTRATION REFUND COVID 19	06/18/20	P	1-066152	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Ceaser Cruz</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998973	Chardae Hilton	0106274	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066153	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Chardae Hilton</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998947	Chelsea Mahurin	0106311	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066154	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Chelsea Mahurin</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998943	Chelsea Watson	0106303	REGISTRATION REFUND COVID 19	06/18/20	P	1-066155	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Chelsea Watson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999011	Chemika Johnson	0106236	REGISTRATION REFUND COVID 19	06/18/20	P	1-066156	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Chemika Johnson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998922	Chris Houk	0106325	REGISTRATION REFUND COVID 19	06/18/20	P	1-066157	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Chris Houk</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998980	Christina King	0106267	REGISTRATION REFUND COVID 19	06/18/20	P	1-066158	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Christina King</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999055	Cindy Sherrill	0106194	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066159	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Cindy Sherrill</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0106154	9401041,986394,50575756,1168346,1745925	06/15/20	P	1-066070	06/15/20	12	06/16/20		1,144.30	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/15/20	772.70		
	016-001-01000-00100		Cash Accounts				Cash	12	06/15/20	-772.70		
	016-005-05310-05241		Maint Of Roads & Bridges				Uniforms & Clothing	12	06/15/20	772.70		
	001-005-05325-05241		County Maintenance Dept				Uniforms & Clothing	12	06/15/20	371.60		
0000500	Cintas Corp #219	0106447	4063636274,4052401905,405255473	06/30/20	P	1-066360	06/30/20	12	07/01/20		450.60	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/30/20	264.30		
	016-001-01000-00100		Cash Accounts				Cash	12	06/30/20	-264.30		
	001-005-05325-05241		County Maintenance Dept				Uniforms & Clothing	12	06/30/20	186.30		
	016-005-05310-05241		Maint Of Roads & Bridges				Uniforms & Clothing	12	06/30/20	264.30		
0000500	Cintas Corp #219	0106448	4053014862	06/30/20	P	1-066360	06/30/20	12	07/01/20		178.59	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/30/20	82.36		
	016-001-01000-00100		Cash Accounts				Cash	12	06/30/20	-82.36		
	001-005-05325-05241		County Maintenance Dept				Uniforms & Clothing	12	06/30/20	96.23		
	016-005-05310-05241		Maint Of Roads & Bridges				Uniforms & Clothing	12	06/30/20	82.36		
<b>Total Vendor Name...Cintas Corp #219</b>										<b>1,773.49</b>	<b>1,773.49</b>	<b>0.00</b>
8000226	Clia Laboratory Program	0106082	CERTIFICATE FEE FOR 11/20/20-11/19/2022	06/03/20	P	1-066008	06/04/20	12	06/04/20		180.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/03/20	180.00		
	030-001-01000-00100		Cash Accounts				Cash	12	06/03/20	-180.00		
	030-005-05403-05265		Ambulance Services				Professional Services	12	06/03/20	180.00		
<b>Total Vendor Name...Clia Laboratory Program</b>										<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0106058	A2133362	06/03/20	P	1-066009	06/04/20	12	06/04/20		639.86	0.00
<b>Disbursement:</b>	001-005-05121-05210		Clerk Of Court				Printing And Office Supplies	12	06/03/20	639.86		
0017173	Coast To Coast Computer	0106059	A2134588	06/03/20	P	1-066009	06/04/20	12	06/04/20		85.58	0.00
<b>Disbursement:</b>	001-005-05101-05210		County Administrator				Printing And Office Supplies	12	06/03/20	85.58		
<b>Total Vendor Name...Coast To Coast Computer</b>										<b>725.44</b>	<b>725.44</b>	<b>0.00</b>
9998993	Colby Albea	0106253	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066160	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Colby Albea</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000052	Colonial Life Insurance	0106061	8845687-0528358	06/03/20	P	1-066010	06/04/20	12	06/04/20		378.38	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions	Colonial Life Insurance				12	06/03/20	378.38		
0000052	Colonial Life Insurance	0106392	8845687-0628363	06/24/20	P	1-066308	06/25/20	12	06/25/20		378.38	0.00
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions	Colonial Life Insurance				12	06/24/20	378.38		
<b>Total Vendor Name...Colonial Life Insurance</b>										<b>756.76</b>	<b>756.76</b>	<b>0.00</b>
0000022	Commission On Alcohol	0106398	REMAINDER OF 3RD QTR PAYMENT	06/24/20	P	1-066309	06/25/20	12	06/25/20		3,131.64	0.00
	<b>Disbursement:</b>	001-005-05404-05272	Alcohol & Drug Abuse	Special Contracts				12	06/24/20	3,131.64		
<b>Total Vendor Name...Commission On Alcohol</b>										<b>3,131.64</b>	<b>3,131.64</b>	<b>0.00</b>
8000566	Corsica Technologies	0106089	F82587	06/04/20	P	1-066011	06/04/20	12	06/04/20		2,320.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				12	06/04/20	2,320.00		
8000566	Corsica Technologies	0106155	MM82632	06/15/20	P	1-066071	06/15/20	12	06/16/20		3,329.87	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				12	06/15/20	3,329.87		
8000566	Corsica Technologies	0106423	H81775	06/25/20	P	1-066310	06/25/20	12	06/25/20		580.00	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/25/20	580.00		
<b>Total Vendor Name...Corsica Technologies</b>										<b>6,229.87</b>	<b>6,229.87</b>	<b>0.00</b>
9998907	Courtney Trotter	0106339	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066161	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
9998907	Courtney Trotter	0106472	REGISTRATION REFUND(COVID19)	07/01/20	P	1-066361	06/30/20	12	07/01/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	07/01/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	07/01/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	07/01/20	50.00		
<b>Total Vendor Name...Courtney Trotter</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0106051	47706	06/03/20	P	1-066012	06/04/20	12	06/04/20		2,187.50	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				12	06/03/20	2,187.50		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>2,187.50</b>	<b>2,187.50</b>	<b>0.00</b>
8000048	Custom Trucks And Body Worl0106057	5290		06/03/20	P	1-066013	06/04/20	12	06/04/20		78.11	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	78.11		
		030-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-78.11		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/03/20	78.11		
8000048	Custom Trucks And Body Worl0106468	5439		07/01/20	P	1-066362	06/30/20	12	07/01/20		78.11	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	07/01/20	78.11		
		030-001-01000-00100	Cash Accounts	Cash				12	07/01/20	-78.11		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	07/01/20	78.11		
<b>Total Vendor Name...Custom Trucks And Body Works</b>										<b>156.22</b>	<b>156.22</b>	<b>0.00</b>
9998978	Dana Carpenter	0106269	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066162	06/19/20	12	06/19/20		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Dana Carpenter</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999000	Dana Waters	0106248	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066164	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
9998908	Dana Waters	0106338	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066163	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Dana Waters</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998989	Daniel Doane	0106258	REGISTRATION REFUND COVID 19	06/18/20	P	1-066165	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Daniel Doane</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998940	Danielle Holbrook	0106306	REGISTRATION REFUND COVID 19	06/18/20	P	1-066166	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Danielle Holbrook</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0106110	MAY SERVICES	06/12/20	P	1-066072	06/15/20	12	06/16/20		1,280.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/20	25.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/12/20	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/20	25.00		
	030-001-01000-00100		Cash Accounts	Cash				12	06/12/20	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/20	120.00		
	022-001-01000-00100		Cash Accounts	Cash				12	06/12/20	-120.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				12	06/12/20	120.00		
	035-005-05306-05279		Sweetwater Community Center	Miscellaneous				12	06/12/20	25.00		
	030-005-05403-05272		Ambulance Services	Special Contracts				12	06/12/20	25.00		
	001-005-05970-05272		Countywide	Special Contracts				12	06/12/20	1,110.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>1,280.00</b>	<b>1,280.00</b>	<b>0.00</b>
0000154	Dept. Of Administration	0106048	90292806	06/03/20	P	1-066014	06/04/20	12	06/04/20		112.00	0.00
<b>Disbursement:</b>	001-005-05230-05226		Dispatch Operation	Maintenance & Service Contract				12	06/03/20	112.00		
0000154	Dept. Of Administration	0106436	90294872	06/26/20	P	1-066363	06/30/20	12	07/01/20		112.00	0.00
<b>Disbursement:</b>	001-005-05230-05226		Dispatch Operation	Maintenance & Service Contract				12	06/26/20	112.00		
<b>Total Vendor Name...Dept. Of Administration</b>										<b>224.00</b>	<b>224.00</b>	<b>0.00</b>
0000321	Dept. Of Juvenile Justice Fisc	0106427	2000485270	06/25/20	P	1-066311	06/25/20	12	06/25/20		25.00	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05240-05242	County Jail	Boarding & Lodging				12	06/25/20	25.00		
<b>Total Vendor Name...Dept. Of Juvenile Justice Fisc</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0016932	Derek Forrest	0106378	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066312	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>		001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/23/20	50.00		
<b>Total Vendor Name...Derek Forrest</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013650	Dillard's Sports Center	0106457	85145	06/30/20	P	1-066364	06/30/20	12	07/01/20		53.43	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/30/20	53.43		
		035-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-53.43		
		035-005-05278-05227	Edgefield Cty Park (bettis)	Machine & Equipment Repairs				12	06/30/20	53.43		
<b>Total Vendor Name...Dillard'S Sports Center</b>										<b>53.43</b>	<b>53.43</b>	<b>0.00</b>
0000127	Dominion Energy	0106134	DUE 7/6/2020	06/12/20	P	1-066073	06/15/20	12	06/16/20		10,463.57	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	574.52		
		035-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-574.52		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	854.30		
		022-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-854.30		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/20	1,148.63		
		015-001-01000-00100	Cash Accounts	Cash				12	06/12/20	-1,148.63		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				12	06/12/20	23.78		
		001-005-05711-05220	County Council Chambers	Electric And Gas				12	06/12/20	186.69		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/12/20	324.95		
		001-005-05735-05220	Magistrate Building	Electric And Gas				12	06/12/20	260.73		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/12/20	149.05		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				12	06/12/20	702.56		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				12	06/12/20	1,206.23		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				12	06/12/20	105.97		
		001-005-05770-05220	Kneece Building	Electric And Gas				12	06/12/20	536.21		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				12	06/12/20	88.40		
		035-005-05306-05220	Sweetwater Community Center	Electric And Gas				12	06/12/20	98.23		
		001-005-05270-05220	Emergency Management	Electric And Gas				12	06/12/20	67.89		
		001-005-05770-05220	Kneece Building	Electric And Gas				12	06/12/20	272.84		
		035-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				12	06/12/20	476.29		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/12/20	166.08		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				12	06/12/20	1,148.63		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				12	06/12/20	48.32		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				12	06/12/20	10.24		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				12	06/12/20	538.23		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				12	06/12/20	126.62		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				12	06/12/20	384.53		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/12/20	178.27		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/12/20	29.84		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				12	06/12/20	1,462.55		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				12	06/12/20	1,462.55		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/12/20	189.92		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/12/20	27.61		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				12	06/12/20	19.38		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/12/20	170.98		
<b>Total Vendor Name...Dominion Energy</b>										<b>10,463.57</b>	<b>10,463.57</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9998957	Donald Walker	0106290	REGISTRATION REFUND COVID 19	06/18/20	P	1-066167	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Donald Walker</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000610	Donna Beagle	0106153	BATTERIES FOR DOOR CHIME	06/15/20	P	1-066074	06/15/20	12	06/16/20		8.20	0.00
	<b>Disbursement:</b>	001-005-05180-05210	Tax Assessor					12	06/15/20	8.20		
	<b>Total Vendor Name...Donna Beagle</b>									<b>8.20</b>	<b>8.20</b>	<b>0.00</b>
9998939	Donna Hamilton	0106307	REGISTRATION REFUND COVID 19	06/18/20	P	1-066168	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Donna Hamilton</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998990	Douglas Jones	0106257	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066169	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Douglas Jones</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998970	Eddie Butler	0106277	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066170	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Eddie Butler</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013520	Edgefield County Archives	0106080	MAY 2020	06/03/20	P	1-066015	06/04/20	12	06/04/20		1,400.00	0.00
	<b>Disbursement:</b>	001-005-05130-05272	County Archives					12	06/03/20	1,400.00		
	<b>Total Vendor Name...Edgefield County Archives</b>									<b>1,400.00</b>	<b>1,400.00</b>	<b>0.00</b>
0000055	Edgefield County Senior -Ecsc0106435	136		06/26/20	P	1-066355	06/29/20	12	06/29/20		23,088.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/26/20	23,088.00		
		022-001-01000-00100	Cash Accounts					12	06/26/20	-23,088.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr					12	06/26/20	23,088.00		
	<b>Total Vendor Name...Edgefield County Senior -Ecsc</b>									<b>23,088.00</b>	<b>23,088.00</b>	<b>0.00</b>
0000149	Edgefield County Water &	0106085	MAY USAGE	06/04/20	P	1-066016	06/04/20	12	06/04/20		1,790.11	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/04/20	126.41		
		035-001-01000-00100	Cash Accounts					12	06/04/20	-126.41		
		001-001-01000-01200	Cash Accounts					12	06/04/20	99.69		
		030-001-01000-00100	Cash Accounts					12	06/04/20	-99.69		
		001-001-01000-01200	Cash Accounts					12	06/04/20	108.47		
		022-001-01000-00100	Cash Accounts					12	06/04/20	-108.47		
		001-001-01000-01200	Cash Accounts					12	06/04/20	91.75		
		015-001-01000-00100	Cash Accounts					12	06/04/20	-91.75		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05715-05222	Dept Of Social Services	Water				12	06/04/20	66.52		
		001-005-05760-05222	County Maintenance Garage	Water				12	06/04/20	44.40		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				12	06/04/20	91.75		
		030-005-05403-05222	Ambulance Services	Water				12	06/04/20	99.69		
		001-005-05720-05222	County Governmental Bldg	Water				12	06/04/20	34.79		
		001-005-05710-05222	Courthouse Bldg Maintenance	Water				12	06/04/20	195.63		
		001-005-05746-05222	Neighborhood Center	Water				12	06/04/20	28.30		
		035-005-05306-05222	Sweetwater Community Center	Water				12	06/04/20	17.33		
		001-005-05755-05222	County Jail Bldg	Water				12	06/04/20	400.49		
		001-005-05750-05222	Sheriff's Department Bldg	Water				12	06/04/20	428.54		
		001-005-05735-05222	Magistrate Building	Water				12	06/04/20	41.28		
		001-005-05725-05222	Agriculture Building	Water				12	06/04/20	41.28		
		035-005-05278-05222	Edgefield Cty Park (bettis)	Water				12	06/04/20	109.08		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/04/20	108.47		
		001-005-05770-05222	Kneece Building	Water				12	06/04/20	82.56		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>1,790.11</b>	<b>1,790.11</b>	<b>0.00</b>
0014627	Election Systems & Software	0106133	1131743	06/12/20	P	1-066075	06/15/20	12	06/16/20		5,398.15	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				12	06/12/20	5,398.15		
<b>Total Vendor Name...Election Systems &amp; Software</b>										<b>5,398.15</b>	<b>5,398.15</b>	<b>0.00</b>
9998901	Elisha Walden	0106345	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066171	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Elisha Walden</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998968	Elizabeth Wiseman	0106279	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066172	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Elizabeth Wiseman</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998986	Ellen Cunningham	0106261	REGISTRATION REFUND COVID 19	06/18/20	P	1-066173	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Ellen Cunningham</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000307	Equifax Credit Information	0106382	5901074	06/23/20	P	1-066313	06/25/20	12	06/25/20		15.75	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				12	06/23/20	15.75		
<b>Total Vendor Name...Equifax Credit Information</b>										<b>15.75</b>	<b>15.75</b>	<b>0.00</b>
9999048	Eric Randall	0106201	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066174	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Eric Randall</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998883	Ernestine Newsome	0106363	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066175	06/19/20	12	06/19/20		300.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	300.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-300.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	300.00		
<b>Total Vendor Name...Ernestine Newsome</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0000061	Eubanks Welding & Machine	0106056	ORDER DATE 05/29/20	06/03/20	P	1-066017	06/04/20	12	06/04/20		240.00	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office				Professional Services	12	06/03/20	240.00		
<b>Total Vendor Name...Eubanks Welding &amp; Machine</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0013635	Expert Collision Repair	0106095	TICKET 007667	06/11/20	P	1-066076	06/15/20	12	06/16/20		2,365.50	0.00
<b>Disbursement:</b>	001-005-05350-05227		Animal Contr Shelter				Machine & Equipment Repairs	12	06/11/20	2,365.50		
0013635	Expert Collision Repair	0106099	TICKET 007660	06/11/20	P	1-066076	06/15/20	12	06/16/20		233.97	0.00
<b>Disbursement:</b>	001-005-05210-05227		Sheriff's Office				Machine & Equipment Repairs	12	06/11/20	233.97		
0013635	Expert Collision Repair	0106402	TICKET 007677	06/24/20	P	1-066314	06/25/20	12	06/25/20		403.09	0.00
<b>Disbursement:</b>	001-005-05210-05227		Sheriff's Office				Machine & Equipment Repairs	12	06/24/20	403.09		
<b>Total Vendor Name...Expert Collision Repair</b>										<b>3,002.56</b>	<b>3,002.56</b>	<b>0.00</b>
8000611	Federal Resource	0106373	140614	06/23/20	P	1-066315	06/25/20	12	06/25/20		11,900.00	0.00
<b>Disbursement:</b>	001-005-05270-05281		Emergency Management				Grant Participation	12	06/23/20	11,900.00		
<b>Total Vendor Name...Federal Resource</b>										<b>11,900.00</b>	<b>11,900.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0106064	20985,20993,20898,21028,21035	06/03/20	P	1-066018	06/04/20	12	06/04/20		2,992.15	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/03/20	681.59		
	016-001-01000-00100		Cash Accounts				Cash	12	06/03/20	-681.59		
	001-005-05210-05217		Sheriff's Office				Automotive Operating Expenses	12	06/03/20	2,310.56		
	016-005-05310-05217		Maint Of Roads & Bridges				Automotive Operating Expenses	12	06/03/20	681.59		
0000066	Forrest's Tire Service, Inc.	0106369	21183,21218,21185,21075,20932,21011	06/23/20	P	1-066316	06/25/20	12	06/25/20		1,204.49	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/23/20	1,106.19		
	016-001-01000-00100		Cash Accounts				Cash	12	06/23/20	-1,106.19		
	016-005-05310-05227		Maint Of Roads & Bridges				Machine & Equipment Repairs	12	06/23/20	1,106.19		
	001-005-05150-05217		Building & Planning				Automotive Operating Expenses	12	06/23/20	98.30		
0000066	Forrest's Tire Service, Inc.	0106370	20631,20994,21112,21054,21201	06/23/20	P	1-066316	06/25/20	12	06/25/20		2,860.28	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/23/20	131.42		
	011-001-01000-00100		Cash Accounts				Cash	12	06/23/20	-131.42		
	001-005-05210-05227		Sheriff's Office				Machine & Equipment Repairs	12	06/23/20	2,728.86		
	011-005-05217-05217		Resource Off # 2				Automotive Operating Expenses	12	06/23/20	131.42		
0000066	Forrest's Tire Service, Inc.	0106421	21253	06/25/20	P	1-066316	06/25/20	12	06/25/20		3,276.34	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/25/20	3,276.34		
	016-001-01000-00100		Cash Accounts				Cash	12	06/25/20	-3,276.34		
	016-005-05310-05227		Maint Of Roads & Bridges				Machine & Equipment Repairs	12	06/25/20	3,276.34		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000066	Forrest's Tire Service, Inc.	0106439	21266	06/30/20	P	1-066365	06/30/20	12	07/01/20		187.49	0.00	
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office					12	06/30/20	187.49			
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>10,520.75</b>	<b>10,520.75</b>	<b>0.00</b>
0015540	Freddie Martin	0106375	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066317	06/25/20	12	06/25/20		50.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com					12	06/23/20	50.00			
	<b>Total Vendor Name...Freddie Martin</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998954	Gabriel Somerville	0106293	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066176	06/19/20	12	06/19/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00			
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00			
	<b>Total Vendor Name...Gabriel Somerville</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0106068	14276,13744	06/03/20	P	1-066019	06/04/20	12	06/04/20		240.60	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	210.60			
		022-001-01000-00100	Cash Accounts					12	06/03/20	-210.60			
		022-005-05318-05279	Edgefield Cty Conv Ctr					12	06/03/20	210.60			
		001-005-05715-05279	Dept Of Social Services					12	06/03/20	30.00			
0017133	Galco Industrial Safety & Supp	0106145	14452,14450,14449	06/15/20	P	1-066077	06/15/20	12	06/16/20		1,646.86	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/15/20	327.30			
		022-001-01000-00100	Cash Accounts					12	06/15/20	-327.30			
		022-005-05318-05244	Edgefield Cty Conv Ctr					12	06/15/20	327.30			
		001-005-05970-05244	Countywide					12	06/15/20	1,319.56			
0017133	Galco Industrial Safety & Supp	0106151	14406	06/15/20	P	1-066077	06/15/20	12	06/16/20		922.86	0.00	
	<b>Disbursement:</b>	001-005-05755-05244	County Jail Bldg					12	06/15/20	816.05			
		001-005-05240-05242	County Jail					12	06/15/20	106.81			
0017133	Galco Industrial Safety & Supp	0106396	14451	06/24/20	P	1-066318	06/25/20	12	06/25/20		118.80	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					12	06/24/20	118.80			
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>										<b>2,929.12</b>	<b>2,929.12</b>	<b>0.00</b>
0000792	Galls Inc.	0106100	015487927	06/11/20	P	1-066078	06/15/20	12	06/16/20		630.91	0.00	
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office					12	06/11/20	630.91			
	<b>Total Vendor Name...Galls Inc.</b>										<b>630.91</b>	<b>630.91</b>	<b>0.00</b>
9999035	Gina Del Vecchio	0106212	REGISTRATION REFUND COVID 19	06/18/20	P	1-066177	06/19/20	12	06/19/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00			
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00			
	<b>Total Vendor Name...Gina Del Vecchio</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000605	Goldmans True Value	0106455	A262252,A263274,B271470	06/30/20	P	1-066366	06/30/20	12	07/01/20		302.05	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/30/20	302.05			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-302.05		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				12	06/30/20	302.05		
<b>Total Vendor Name...Goldmans True Value</b>										<b>302.05</b>	<b>302.05</b>	<b>0.00</b>
0015556	Great Lakes Petroleum	0106451	1577932-IN;1577104-IN	06/30/20	P	1-066367	06/30/20	12	07/01/20		16,766.79	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				12	06/30/20	16,766.79		
<b>Total Vendor Name...Great Lakes Petroleum</b>										<b>16,766.79</b>	<b>16,766.79</b>	<b>0.00</b>
9998955	Gricelda Cardenas	0106292	REGISTRATION REFUND COVID 19	06/18/20	P	1-066178	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Gricelda Cardenas</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998910	Guss Winn	0106336	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066179	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Guss Winn</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998931	Harmony Smith	0106316	REGISTRATION REFUND COVID 19	06/18/20	P	1-066180	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Harmony Smith</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998974	Harvey Sprouse	0106273	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066181	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Harvey Sprouse</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000800	Heritage Hardware	0106183	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066182	06/19/20	12	06/19/20		300.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	300.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-300.00		
		035-004-04119-44405	Johnston Baseball	Fund Raisers Donations				12	06/17/20	300.00		
<b>Total Vendor Name...Heritage Hardware</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0016371	Herlong Ford, Inc.	0106106	TICKETS: 36732,36808	06/11/20	P	1-066079	06/15/20	12	06/16/20		1,073.02	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/11/20	1,073.02		
		030-001-01000-00100	Cash Accounts	Cash				12	06/11/20	-1,073.02		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/11/20	1,073.02		
0016371	Herlong Ford, Inc.	0106182	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066183	06/19/20	12	06/19/20		300.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	300.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-300.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-004-04119-44405	Johnston Baseball	Fund Raisers Donations				12	06/17/20	300.00		
<b>Total Vendor Name...Herlong Ford, Inc.</b>										<b>1,373.02</b>	<b>1,373.02</b>	<b>0.00</b>
9998977	Hope Carroway	0106270	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066184	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Hope Carroway</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015482	Hughesnet	0106101	B1-3603112837	06/11/20	P	1-066080	06/15/20	12	06/16/20		130.39	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				12	06/11/20	130.39		
<b>Total Vendor Name...Hughesnet</b>										<b>130.39</b>	<b>130.39</b>	<b>0.00</b>
0000658	Iga	0106181	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066185	06/19/20	12	06/19/20		150.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/17/20	150.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/17/20	-150.00		
	035-004-04020-44405		Softball League	Fund Raisers Donations				12	06/17/20	150.00		
<b>Total Vendor Name...Iga</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
8000615	Interstate Billing Service, In	0106416	116755AG	06/25/20	P	1-066319	06/25/20	12	06/25/20		321.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/25/20	321.00		
	016-001-01000-00100		Cash Accounts	Cash				12	06/25/20	-321.00		
	016-005-05310-05217		Maint Of Roads & Bridges	Automotive Operating Expenses				12	06/25/20	321.00		
<b>Total Vendor Name...Interstate Billing Service, In</b>										<b>321.00</b>	<b>321.00</b>	<b>0.00</b>
8000529	J Bishop Professional Svcs, LI	0106043	5	06/03/20	P	1-066020	06/04/20	12	06/04/20		5,000.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/03/20	5,000.00		
	004-001-01000-00100		Cash Accounts	Cash				12	06/03/20	-5,000.00		
	004-005-05214-05265		Assistant Solicitor	Professional Services				12	06/03/20	5,000.00		
<b>Total Vendor Name...J Bishop Professional Svcs,Llc</b>										<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>
9998938	Jacqueline Hudson	0106308	REGISTRATION REFUND COVID 19	06/18/20	P	1-066186	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jacqueline Hudson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000606	James E. Lamb, Jr	0106152	GAS/MILEAGE REIMBURSEMENT	06/15/20	P	1-066081	06/15/20	12	06/16/20		47.52	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/15/20	47.52		
	022-001-01000-00100		Cash Accounts	Cash				12	06/15/20	-47.52		
	022-005-05318-05217		Edgefield Cty Conv Ctr	Automotive Operating Expenses				12	06/15/20	47.52		
8000606	James E. Lamb, Jr	0106443	MILEAGE REIMBURSEMENT	06/30/20	P	1-066368	06/30/20	12	07/01/20		32.93	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/30/20	32.93		
	022-001-01000-00100		Cash Accounts	Cash				12	06/30/20	-32.93		
	022-005-05318-05217		Edgefield Cty Conv Ctr	Automotive Operating Expenses				12	06/30/20	32.93		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...James E. Lamb, Jr</b>										<b>80.45</b>	<b>80.45</b>	<b>0.00</b>
9999042	Jamie Carrow	0106205	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066187	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jamie Carrow</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998930	Jamie Free	0106317	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066188	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jamie Free</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999018	Jamie Long	0106229	REGISTRATION REFUND COVID 19	06/18/20	P	1-066189	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jamie Long</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999008	Jason Schumpert	0106239	REGISTRATION REFUND COVID 19	06/18/20	P	1-066190	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jason Schumpert</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999034	Jason Viseth	0106213	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066191	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jason Viseth</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999020	Jennifer Edwards	0106226	REGISTRATION REFUND COVID 19	06/18/20	P	1-066192	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Jennifer Edwards</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016176	Jennifer Gilley	0106397	PETTY CASH	06/24/20	P	1-066320	06/25/20	12	06/25/20		58.81	0.00
<b>Disbursement:</b>	001-005-05101-05215		County Administrator					12	06/24/20	58.81		
<b>Total Vendor Name...Jennifer Gilley</b>										<b>58.81</b>	<b>58.81</b>	<b>0.00</b>
9998889	Jennifer Jacobi	0106357	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066193	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jennifer Jacobi</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999044	Jenny Mims	0106204	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066194	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jenny Mims</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016168	Jeremia Jones	0106466	TRANSPORT& MEALS	07/01/20	P	1-066369	06/30/20	12	07/01/20		95.71	0.00
<b>Disbursement:</b>	001-005-05210-05242		Sheriff's Office	Boarding & Lodging				12	07/01/20	78.44		
	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				12	07/01/20	17.27		
<b>Total Vendor Name...Jeremia Jones</b>										<b>95.71</b>	<b>95.71</b>	<b>0.00</b>
9999009	Jerry Harriott	0106238	REGISTRATION REFUND COVID 19	06/18/20	P	1-066195	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jerry Harriott</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998904	Jessica Kidd	0106342	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066196	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jessica Kidd</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999025	Jessica Smith	0106221	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066197	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jessica Smith</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998981	Joanna Roberson	0106266	REGISTRATION REFUND COVID 19 (2)	06/18/20	P	1-066198	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Joanna Roberson</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998893	Joashley Jordan	0106353	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066199	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Joashley Jordan</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998917	John Byrd	0106330	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066200	06/19/20	12	06/19/20		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
9998917	John Byrd	0106446	OFFICE FURNITURE	06/30/20	P	1-066370	06/30/20	12	07/01/20		300.00	0.00
<b>Disbursement:</b>	001-005-05101-05385		County Administrator	Machines & Equipment				12	06/30/20	300.00		
<b>Total Vendor Name...John Byrd</b>										<b>350.00</b>	<b>350.00</b>	<b>0.00</b>
0014214	John Jackson	0106376	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066321	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				12	06/23/20	50.00		
<b>Total Vendor Name...John Jackson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999066	John Kelly	0106184	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066201	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/17/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/17/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/17/20	50.00		
<b>Total Vendor Name...John Kelly</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998972	Johnathan Bartley	0106275	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066202	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Johnathan Bartley</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0106102	PERIOD ENDING 06/01/2020	06/11/20	P	1-066082	06/15/20	12	06/16/20		1,731.25	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office	Professional Services				12	06/11/20	1,731.25		
0001312	Johnston Animal Hospital	0106399	265307	06/24/20	P	1-066322	06/25/20	12	06/25/20		383.10	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office	Professional Services				12	06/24/20	383.10		
<b>Total Vendor Name...Johnston Animal Hospital</b>										<b>2,114.35</b>	<b>2,114.35</b>	<b>0.00</b>
9998884	Jonathan Bartley	0106362	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066203	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Jonathan Bartley</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998960	Jonelle Burden	0106287	REGISTRATION REFUND COVID 19	06/18/20	P	1-066204	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Jonelle Burden</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999010	Juli Corley	0106237	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066205	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Juli Corley</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000384	Julia's Alteration Shop	0106075	TICKET DATE: 05/22/2020	06/03/20	P	1-066021	06/04/20	12	06/04/20		46.80	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				12	06/03/20	46.80		
<b>Total Vendor Name...Julia'S Alteration Shop</b>										<b>46.80</b>	<b>46.80</b>	<b>0.00</b>
9998902	Juntin Baker	0106344	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066206	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Juntin Baker</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998921	Kacy Morgan	0106326	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066207	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Kacy Morgan</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998912	Kadena Simpkins	0106334	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066208	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Kadena Simpkins</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998903	Kasie Wall	0106343	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066209	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Kasie Wall</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998895	Katie Atkinson	0106351	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066210	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Katie Atkinson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999063	Katie Yonce	0106187	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066211	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/17/20	50.00		
<b>Total Vendor Name...Katie Yonce</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998967	Kelly Feagin	0106280	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066212	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-001-01000-00100	Cash Accounts			Cash		12 06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/18/20	50.00		
	<b>Total Vendor Name...Kelly Feagin</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999060	Kendara Wharton	0106190	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066213	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/17/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/17/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/17/20	50.00		
	<b>Total Vendor Name...Kendara Wharton</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999028	Kevin Butler	0106219	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066214	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/18/20	50.00		
	<b>Total Vendor Name...Kevin Butler</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998881	Kevin Jones	0106365	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066215	06/19/20	12	06/19/20		25.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/18/20	25.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/18/20	-25.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/18/20	25.00		
	<b>Total Vendor Name...Kevin Jones</b>									<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
9998925	Kevin Taylor	0106322	REGISTRATION REFUND COVID 19	06/18/20	P	1-066216	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/18/20	50.00		
	<b>Total Vendor Name...Kevin Taylor</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999005	Keyenda Weaver	0106242	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066217	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/18/20	50.00		
	<b>Total Vendor Name...Keyenda Weaver</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999033	Kristin Wade	0106366	REGISTRATION REFUND (COVID19)	06/19/20	P	1-066218	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12 06/19/20	100.00		
			035-001-01000-00100	Cash Accounts			Cash		12 06/19/20	-100.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense		12 06/19/20	100.00		
	<b>Total Vendor Name...Kristin Wade</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0001015	Kyther Potts	0106441	TRANSPORT MEALS	06/30/20	P	1-066371	06/30/20	12	07/01/20		18.37	0.00
	<b>Disbursement:</b>		001-005-05210-05242	Sheriff's Office			Boarding & Lodging		12 06/30/20	18.37		
	<b>Total Vendor Name...Kyther Potts</b>									<b>18.37</b>	<b>18.37</b>	<b>0.00</b>
0013638	Laboratory Corp.	0106158	66166907	06/15/20	P	1-066083	06/15/20	12	06/16/20		45.50	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-005-05240-05272		County Jail					12	06/15/20	45.50		
<b>Total Vendor Name...Laboratory Corp.</b>										<b>45.50</b>	<b>45.50</b>	<b>0.00</b>
9999007	Lacey Corley	0106240	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066219	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Lacey Corley</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998924	Lang Rodgers	0106323	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066220	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Lang Rodgers</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013919	Language Line Services	0106384	10039774	06/23/20	P	1-066323	06/25/20	12	06/25/20		103.50	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/23/20	103.50		
	023-001-01000-00100		Cash Accounts					12	06/23/20	-103.50		
	023-005-05250-05221		E911 Administration					12	06/23/20	103.50		
<b>Total Vendor Name...Language Line Services</b>										<b>103.50</b>	<b>103.50</b>	<b>0.00</b>
9998969	Laquana Edwards	0106278	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066221	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Laquana Edwards</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999015	Lashonda Phillips	0106232	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066222	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Lashonda Phillips</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998941	Lauren Enlow	0106305	REGISTRATION REFUND COVID 19	06/18/20	P	1-066223	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Lauren Enlow</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000082	Lawmen's Safety Supply	0106097	SI-922298, SI-922302	06/11/20	P	1-066084	06/15/20	12	06/16/20		1,330.46	0.00
<b>Disbursement:</b>	001-005-05210-05385		Sheriff's Office					12	06/11/20	1,330.46		
<b>Total Vendor Name...Lawmen'S Safety Supply</b>										<b>1,330.46</b>	<b>1,330.46</b>	<b>0.00</b>
9999061	Leanne Hill	0106189	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066224	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/17/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-001-01000-00100	Cash Accounts			Cash	12	06/17/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/17/20	50.00		
<b>Total Vendor Name...Leanne Hill</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998946	Lee Holmes	0106300	REGISTRATION REFUND COVID 19	06/18/20	P	1-066225	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Lee Holmes</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998951	Leslie Bryan	0106296	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066226	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Leslie Bryan</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999045	Leslie Siegler	0106203	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066227	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Leslie Siegler</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013526	Lexington Printing, LLC	0106050	82314	06/03/20	P	1-066022	06/04/20	12	06/04/20		959.79	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/03/20	959.79		
			006-001-01000-00100	Cash Accounts			Cash	12	06/03/20	-959.79		
			006-005-05218-05210	Tri-County Solicitors			Printing And Office Supplies	12	06/03/20	959.79		
<b>Total Vendor Name...Lexington Printing, Llc</b>										<b>959.79</b>	<b>959.79</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0106393	DUE DATE 07/11/2020	06/24/20	P	1-066324	06/25/20	12	06/25/20		13.00	0.00
<b>Disbursement:</b>			001-002-02001-02219	Payroll Deductions			Liberty National	12	06/24/20	13.00		
<b>Total Vendor Name...Liberty National Life Ins.</b>										<b>13.00</b>	<b>13.00</b>	<b>0.00</b>
0000108	Lincoln Financial Group	0106091	BILL NUMBER 79	06/04/20	P	1-066023	06/04/20	12	06/04/20		16.72	0.00
<b>Disbursement:</b>			001-002-02001-02216	Payroll Deductions			The Lincoln National	12	06/04/20	16.72		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>16.72</b>	<b>16.72</b>	<b>0.00</b>
9998906	Linda Butler	0106340	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066228	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		
			035-005-05000-05500	Miscellaneous Expense			Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Linda Butler</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999050	Liz Ogorman	0106199	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066229	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/18/20	50.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/18/20	-50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Liz Ogorman</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015336	Lucinda Joplin	0106374	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066325	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				12	06/23/20	50.00		
<b>Total Vendor Name...Lucinda Joplin</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998959	Maggie Morris	0106288	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066230	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Maggie Morris</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998998	Mandy Herlong	0106249	REGISTRATION REFUND COVID 19	06/18/20	P	1-066231	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Mandy Herlong</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0106090	CUL-CD1432	06/04/20	P	1-066024	06/04/20	12	06/04/20		288.66	0.00
<b>Disbursement:</b>	001-002-02001-02231		Payroll Deductions	Central United				12	06/04/20	288.66		
<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>288.66</b>	<b>288.66</b>	<b>0.00</b>
9998987	Maria Cunningham	0106260	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066232	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Maria Cunningham</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998983	Maricela Vazquez	0106264	REGISTRATION REFUND COVID 19 (2)	06/18/20	P	1-066233	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Maricela Vazquez</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000608	Mark Collins	0106087	SWCC RETURN DEPOSIT	06/04/20	P	1-066025	06/04/20	12	06/04/20		395.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/04/20	395.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/04/20	-395.00		
	035-005-05306-05500		Sweetwater Community Center	Refund Expense				12	06/04/20	395.00		
<b>Total Vendor Name...Mark Collins</b>										<b>395.00</b>	<b>395.00</b>	<b>0.00</b>
9998882	Mark Green	0106364	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066234	06/19/20	12	06/19/20		25.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	25.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-25.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	25.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Mark Green</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
9999056	Matthew Cummins	0106193	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066235	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Matthew Cummins</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998963	McKenzie Moore	0106284	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066236	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Mckenzie Moore</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000385	Med-Tech Resource LLC	0106144	118561	06/12/20	P	1-066085	06/15/20	12	06/16/20		178.70	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/12/20	178.70		
	030-001-01000-00100		Cash Accounts					12	06/12/20	-178.70		
	030-005-05403-05249		Ambulance Services					12	06/12/20	178.70		
<b>Total Vendor Name...Med-Tech Resource Llc</b>										<b>178.70</b>	<b>178.70</b>	<b>0.00</b>
9999054	Megan Berry	0106195	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066237	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Megan Berry</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999014	Melinda Hidlay	0106233	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066238	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Melinda Hidlay</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998894	Melissa Cheatham	0106352	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066239	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Melissa Cheatham</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998988	Melissa Cockrell	0106259	REGISTRATION REFUND COVID 19	06/18/20	P	1-066241	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
9998905	Melissa Cockrell	0106341	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066240	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Melissa Cockrell</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998962	Melissa Stone	0106285	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066242	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Melissa Stone</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0106469	MAY 2020 REIMBURSEMENT	07/01/20	P	1-066372	06/30/20	12	07/01/20		605.71	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	07/01/20	605.71		
	030-001-01000-00100		Cash Accounts					12	07/01/20	-605.71		
	030-005-05403-05220		Ambulance Services					12	07/01/20	605.71		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>605.71</b>	<b>605.71</b>	<b>0.00</b>
9999029	Michael Chandler	0106218		06/18/20	P	1-066243	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Michael Chandler</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000603	Mine Creek Services	0106042	1079	06/03/20	P	1-066026	06/04/20	12	06/04/20		150.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					12	06/03/20	150.00		
8000603	Mine Creek Services	0106471	1095	07/01/20	P	1-066373	06/30/20	12	07/01/20		150.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					12	07/01/20	150.00		
<b>Total Vendor Name...Mine Creek Services</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
8000618	Mobile Communications America	0106465	307000305-1	04/30/20	P	1-066374	06/30/20	12	07/01/20		5,938.80	0.00
<b>Disbursement:</b>	001-005-05270-05237		Emergency Management					12	07/01/20	5,938.80		
<b>Total Vendor Name...Mobile Communications America</b>										<b>5,938.80</b>	<b>5,938.80</b>	<b>0.00</b>
8000491	Moseley Architects	0106464	592043-006	06/30/20	P	1-066375	06/30/20	12	07/01/20		5,627.24	0.00
<b>Disbursement:</b>	001-005-05101-05265		County Administrator					12	06/30/20	5,627.24		
<b>Total Vendor Name...Moseley Architects</b>										<b>5,627.24</b>	<b>5,627.24</b>	<b>0.00</b>
9999024	Motek Simmons	0106223		06/18/20	P	1-066245	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
9999023	Motek Simmons	0106228	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066244	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Motek Simmons</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000410	Motor Coach	0106426	SERVICE DATE 06/10/2020	06/25/20	P	1-066326	06/25/20	12	06/25/20		1,950.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05217	County Jail	Automotive Operating Expenses				12	06/25/20	1,950.00			
	<b>Total Vendor Name...Motor Coach</b>										<b>1,950.00</b>	<b>1,950.00</b>	<b>0.00</b>
0014592	Motorola Solutions	0106387	27067420200506,27067520200506	06/23/20	P	1-066327	06/25/20	12	06/25/20		541.36	0.00	
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				12	06/23/20	355.42			
		001-005-05270-05221	Emergency Management	Telephone				12	06/23/20	185.94			
	<b>Total Vendor Name...Motorola Solutions</b>										<b>541.36</b>	<b>541.36</b>	<b>0.00</b>
0016190	Municode	0106070	00342604	06/03/20	P	1-066027	06/04/20	12	06/04/20		126.99	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				12	06/03/20	126.99			
	<b>Total Vendor Name...Municode</b>										<b>126.99</b>	<b>126.99</b>	<b>0.00</b>
0013788	Murrell's Garage	0106415	TICKET 11971	06/25/20	P	1-066328	06/25/20	12	06/25/20		7,704.84	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/20	7,704.84			
		016-001-01000-00100	Cash Accounts	Cash				12	06/25/20	-7,704.84			
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				12	06/25/20	7,704.84			
	<b>Total Vendor Name...Murrell'S Garage</b>										<b>7,704.84</b>	<b>7,704.84</b>	<b>0.00</b>
9998965	Nancy Britt	0106282	REGISTRATION REFUND COVID 19	06/18/20	P	1-066246	06/19/20	12	06/19/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00			
	<b>Total Vendor Name...Nancy Britt</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000095	Napa Auto Parts-Edgefield	0106418	205344,205762,205341,205453,205686,	06/25/20	P	1-066329	06/25/20	12	06/25/20		145.46	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/20	84.64			
		016-001-01000-00100	Cash Accounts	Cash				12	06/25/20	-84.64			
		001-005-05150-05217	Building & Planning	Automotive Operating Expenses				12	06/25/20	22.35			
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/25/20	38.47			
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				12	06/25/20	84.64			
	<b>Total Vendor Name...Napa Auto Parts-Edgefield</b>										<b>542.96</b>	<b>542.96</b>	<b>0.00</b>
0000095	Napa Auto Parts-Edgefield	0106419	205373, 205068	06/25/20	P	1-066329	06/25/20	12	06/25/20		397.50	0.00	
	<b>Disbursement:</b>	001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				12	06/25/20	397.50			
	<b>Total Vendor Name...Napa Auto Parts-Edgefield</b>										<b>542.96</b>	<b>542.96</b>	<b>0.00</b>
0001145	Napa-Johnston	0106440	206006,205795,205773,205838	06/30/20	P	1-066376	06/30/20	12	07/01/20		459.01	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/30/20	110.03			
		016-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-110.03			
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/30/20	110.03			
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				12	06/30/20	144.02			
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/30/20	204.96			
	<b>Total Vendor Name...Napa-Johnston</b>										<b>459.01</b>	<b>459.01</b>	<b>0.00</b>
0000017	New York Life Insurance	0106169	JUNE 10,2020	06/15/20	P	1-066086	06/15/20	12	06/16/20		159.69	0.00	
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				12	06/15/20	159.69			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...New York Life Insurance</b>										<b>159.69</b>	<b>159.69</b>	<b>0.00</b>
0015952	Newberry Pathology Group, LL0106140		FA20-460	06/12/20	P	1-066087	06/15/20	12	06/16/20		1,100.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				12	06/12/20	1,100.00		
0015952	Newberry Pathology Group, LL0106411		FA20-530	06/24/20	P	1-066330	06/25/20	12	06/25/20		1,100.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				12	06/24/20	1,100.00		
<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>
9998999	Nicole Cain	0106247	REGISTRATION REFUND COVID 19	06/18/20	P	1-066248	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
9998942	Nicole Cain	0106304	REGISTRATION REFUND COVID 19	06/18/20	P	1-066247	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Nicole Cain</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0016278	Northland Communications	0106160	964-533317;967-507769	06/15/20	P	1-066088	06/15/20	12	06/16/20		292.32	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/20	164.47		
		006-001-01000-00100	Cash Accounts	Cash				12	06/15/20	-164.47		
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/15/20	164.47		
		001-005-05270-05221	Emergency Management	Telephone				12	06/15/20	127.85		
<b>Total Vendor Name...Northland Communications</b>										<b>292.32</b>	<b>292.32</b>	<b>0.00</b>
9998937	Paige Johnson	0106309		06/18/20	P	1-066249	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Paige Johnson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999002	Paige Owen	0106245	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066250	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Paige Owen</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000103	Pendarvis Chev-Olds	0106176	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066251	06/19/20	12	06/19/20		750.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	750.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-750.00		
		035-004-04019-44405	Edge Baseball	Fund Raisers Donations				12	06/17/20	750.00		
<b>Total Vendor Name...Pendarvis Chev-Olds</b>										<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
9999019	Phillip Dersham	0106227	REGISTRATION REFUND COVID 19	06/18/20	P	1-066252	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Phillip Dersham</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999038	Portia Bush	0106209	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066253	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	100.00		
<b>Total Vendor Name...Portia Bush</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0017116	Quadient Leasing Usa, Inc.	0106054	N8303971	06/03/20	P	1-066028	06/04/20	12	06/04/20		457.94	0.00
<b>Disbursement:</b>	001-005-05000-05211		Miscellaneous Expense	Postage				12	06/03/20	457.94		
<b>Total Vendor Name...Quadient Leasing Usa, Inc.</b>										<b>457.94</b>	<b>457.94</b>	<b>0.00</b>
0000114	Quill Corporation	0106422	7666860	06/25/20	P	1-066331	06/25/20	12	06/25/20		133.41	0.00
<b>Disbursement:</b>	001-005-05240-05210		County Jail	Printing And Office Supplies				12	06/25/20	133.41		
0000114	Quill Corporation	0106456	7650141	06/30/20	P	1-066377	06/30/20	12	07/01/20		41.31	0.00
<b>Disbursement:</b>	001-005-05240-05210		County Jail	Printing And Office Supplies				12	06/30/20	41.31		
<b>Total Vendor Name...Quill Corporation</b>										<b>174.72</b>	<b>174.72</b>	<b>0.00</b>
0017041	Randolph Allen	0106377	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066332	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				12	06/23/20	50.00		
<b>Total Vendor Name...Randolph Allen</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000310	Rannah Wood Hartman	0106379	OPEN/CLOSE FOR PRIMARY 2020	06/23/20	P	1-066333	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				12	06/23/20	50.00		
<b>Total Vendor Name...Rannah Wood Hartman</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0015228	Raymond Batchelor	0106108	COBRA REFUND	06/11/20	P	1-066089	06/15/20	12	06/16/20		1,133.96	0.00
<b>Disbursement:</b>	001-002-02001-02203		Payroll Deductions	Ois Health Ins				12	06/11/20	1,133.96		
<b>Total Vendor Name...Raymond Batchelor</b>										<b>1,133.96</b>	<b>1,133.96</b>	<b>0.00</b>
0015848	Raymond Kelley	0106165	MILEAGE-ELECTION JUNE 9,2020	06/15/20	P	1-066090	06/15/20	12	06/16/20		41.58	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				12	06/15/20	41.58		
<b>Total Vendor Name...Raymond Kelley</b>										<b>41.58</b>	<b>41.58</b>	<b>0.00</b>
8000589	Rcn Technologies	0106138	112203956,111741455	06/12/20	P	1-066091	06/15/20	12	06/16/20		13,726.93	0.00
<b>Disbursement:</b>	001-005-05270-05281		Emergency Management	Grant Participation				12	06/12/20	13,726.93		
<b>Total Vendor Name...Rcn Technologies</b>										<b>13,726.93</b>	<b>13,726.93</b>	<b>0.00</b>
0000130	Redsail Technologies(qs1)	0106424	000464160	06/25/20	P	1-066334	06/25/20	12	06/25/20		18,781.91	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				12	06/25/20	18,781.91		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Redsail Technologies(Qs1)</b>										<b>18,781.91</b>	<b>18,781.91</b>	<b>0.00</b>
9999053	Richard Culver	0106196	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066254	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	50.00		
<b>Total Vendor Name...Richard Culver</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000223	Robert & Company	0106044	0034206	06/03/20	P	1-066029	06/04/20	12	06/04/20		5,050.00	0.00
<b>Disbursement:</b>	001-005-05150-05265		Building & Planning					12	06/03/20	5,050.00		
8000223	Robert & Company	0106450	0034236	06/30/20	P	1-066378	06/30/20	12	07/01/20		3,950.00	0.00
<b>Disbursement:</b>	001-005-05150-05265		Building & Planning					12	06/30/20	3,950.00		
<b>Total Vendor Name...Robert &amp; Company</b>										<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>
0013950	Rocic Training	0106400	0051880-IN	06/24/20	P	1-066335	06/25/20	12	06/25/20		300.00	0.00
<b>Disbursement:</b>	001-005-05210-05271		Sheriff's Office					12	06/24/20	300.00		
<b>Total Vendor Name...Rocic Training</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
8000210	Rodney Butler	0106164	MILEAGE-ELECTION JUNE 9,2020	06/15/20	P	1-066092	06/15/20	12	06/16/20		55.02	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com					12	06/15/20	55.02		
<b>Total Vendor Name...Rodney Butler</b>										<b>55.02</b>	<b>55.02</b>	<b>0.00</b>
8000614	Rosalind Carrell	0106390	DRIVING PIPE REIMBURSEMENT	06/24/20	P	1-066336	06/25/20	12	06/25/20		280.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/24/20	280.00		
	016-001-01000-00100		Cash Accounts					12	06/24/20	-280.00		
	016-004-04003-04336		Treasurer Receipts					12	06/24/20	280.00		
<b>Total Vendor Name...Rosalind Carrell</b>										<b>280.00</b>	<b>280.00</b>	<b>0.00</b>
9998911	Rose Stephens	0106335	REGISTRATION REFUND COVID 19	06/18/20	P	1-066255	06/19/20	12	06/19/20		150.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/18/20	150.00		
	035-001-01000-00100		Cash Accounts					12	06/18/20	-150.00		
	035-005-05000-05500		Miscellaneous Expense					12	06/18/20	150.00		
<b>Total Vendor Name...Rose Stephens</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0013414	Rucker Removal Service	0106162	DARIUS JOHNSON; JOHNNY MOORE	06/15/20	P	1-066093	06/15/20	12	06/16/20		700.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner					12	06/15/20	700.00		
<b>Total Vendor Name...Rucker Removal Service</b>										<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0016373	Safelite Fulfillment, Inc.	0106103	04523088792	06/11/20	P	1-066094	06/15/20	12	06/16/20		548.77	0.00
<b>Disbursement:</b>	001-005-05210-05227		Sheriff's Office					12	06/11/20	548.77		
<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>										<b>548.77</b>	<b>548.77</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9999004	Samantha Jackson	0106243	REGISTRATION FEE REFUND COVID 19	06/18/20	P	1-066256	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Samantha Jackson</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999021	Samantha McClure	0106225	REGISTRATION REFUND COVID 19	06/18/20	P	1-066258	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
9998898	Samantha McClure	0106348	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066257	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Samantha McClure</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999049	Samantha Young	0106200	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066259	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Samantha Young</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998919	Sandra Hall	0106328	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066260	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense			Refund Expense		12	06/18/20	50.00		
	<b>Total Vendor Name...Sandra Hall</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0001359	Sc Department Of Revenue	0106107	ACCTS:003896716;003966359;0004019207	06/11/20	P	1-066095	06/15/20	12	06/16/20		358.26	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions			Dor		12	06/11/20	358.26		
0015736	Sc Department Of Revenue	0106388	ACCTS: 0003896716,0003966359, 000401920706/24/20	06/25/20	P	1-066337	06/25/20	12	06/25/20		358.26	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions			Dor		12	06/24/20	358.26		
	<b>Total Vendor Name...Sc Department Of Revenue</b>									<b>716.52</b>	<b>716.52</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0106093	JUNE2020	06/04/20	P	1-066030	06/04/20	12	06/04/20		115,767.26	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	1,240.42		
		038-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-1,240.42		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	1,102.94		
		035-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-1,102.94		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	735.76		
		031-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-735.76		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	8,766.16		
		030-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-8,766.16		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	1,116.42		
		029-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-1,116.42		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	1,116.42		
		028-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-1,116.42		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/04/20	520.40		
		023-001-01000-00100	Cash Accounts			Cash		12	06/04/20	-520.40		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	3,199.60			
			016-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-3,199.60			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	638.08			
			013-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-638.08			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	422.72			
			011-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-422.72			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	638.08			
			010-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-638.08			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	4,408.64			
			006-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-4,408.64			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/04/20	3,871.10			
			004-001-01000-00100	Cash Accounts		Cash		12	06/04/20	-3,871.10			
			035-005-05806-05106	County Recreation		Group Insurance		12	06/04/20	1,102.94			
			028-005-05212-05106	Victim's Bill Of Rights		Group Insurance		12	06/04/20	1,116.42			
			023-005-05250-05106	E911 Administration		Group Insurance		12	06/04/20	520.40			
			013-005-05227-05106	Resource Off #3		Group Insurance		12	06/04/20	638.08			
			031-005-05228-05106	Sro Grant		Group Insurance		12	06/04/20	735.76			
			011-005-05217-05106	Resource Off # 2		Group Insurance		12	06/04/20	422.72			
			010-005-05213-05106	School Resource Officer		Group Insurance		12	06/04/20	638.08			
			006-005-05218-05106	Tri-County Solicitors		Group Insurance		12	06/04/20	4,408.64			
			029-005-05222-05106	Pre Trial Intervention Service		Group Insurance		12	06/04/20	1,116.42			
			038-005-05226-05106	Dv Fund		Group Insurance		12	06/04/20	1,240.42			
			004-005-05214-05106	Assistant Solicitor		Group Insurance		12	06/04/20	3,871.10			
			030-005-05403-05106	Ambulance Services		Group Insurance		12	06/04/20	8,766.16			
			016-005-05310-05106	Maint Of Roads & Bridges		Group Insurance		12	06/04/20	3,199.60			
			001-005-05970-05106	Countywide		Group Insurance		12	06/04/20	60,448.80			
			001-002-02001-02203	Payroll Deductions		Ois Health Ins		12	06/04/20	1,040.80			
			001-002-02001-02211	Payroll Deductions		Money Plus Health & Dental		12	06/04/20	16,042.94			
			001-002-02001-02212	Payroll Deductions		Ois Dental Ins		12	06/04/20	3,442.62			
			001-002-02001-02234	Payroll Deductions		Money Plus - Optional Life		12	06/04/20	1,948.34			
			001-002-02001-02204	Payroll Deductions		Ois Dependent Life		12	06/04/20	390.28			
			001-002-02001-02209	Payroll Deductions		Ois Sup Long Term Dis		12	06/04/20	439.90			
			001-002-02001-02217	Payroll Deductions		State Vision Plan		12	06/04/20	1,073.24			
			001-002-02001-02211	Payroll Deductions		Money Plus Health & Dental		12	06/04/20	1,220.00			
			001-002-02001-02203	Payroll Deductions		Ois Health Ins		12	06/04/20	1,943.60			
			<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>								<b>115,767.26</b>	<b>115,767.26</b>	<b>0.00</b>
0000177	Sc Tax Commission	0106161	PERIOD ENDED 5/20/2020			06/15/20	P 1-066096	06/15/20	12	06/16/20		55.56	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/15/20	6.08			
			035-001-01000-00100	Cash Accounts		Cash		12	06/15/20	-6.08			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/15/20	23.49			
			030-001-01000-00100	Cash Accounts		Cash		12	06/15/20	-23.49			
			001-001-01000-01200	Cash Accounts		General Fund Cash Account		12	06/15/20	13.68			
			022-001-01000-00100	Cash Accounts		Cash		12	06/15/20	-13.68			
			001-005-05970-05244	Countywide		Cleaning & Sanitation Supplies		12	06/15/20	3.62			
			035-005-05306-05244	Sweetwater Community Center		Cleaning & Sanitation Supplies		12	06/15/20	6.08			
			001-005-05000-05210	Miscellaneous Expense		Printing And Office Supplies		12	06/15/20	8.69			
			022-005-05318-05279	Edgefield Cty Conv Ctr		Miscellaneous		12	06/15/20	8.69			
			022-005-05318-05244	Edgefield Cty Conv Ctr		Cleaning & Sanitation Supplies		12	06/15/20	2.21			
			022-005-05318-05279	Edgefield Cty Conv Ctr		Miscellaneous		12	06/15/20	2.78			
			030-005-05403-05227	Ambulance Services		Machine & Equipment Repairs		12	06/15/20	23.49			
			<b>Total Vendor Name...Sc Tax Commission</b>								<b>55.56</b>	<b>55.56</b>	<b>0.00</b>
8000414	Scatt	0106142	MEMBERSHPS:LEE,GILCHIST,TRAXLER, MAF06/12/20			06/15/20	P 1-066097	06/15/20	12	06/16/20		200.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-005-05181-05214		Auditor				Membership & Dues	12	06/12/20	50.00		
	001-005-05183-05214		Tax Collector				Membership & Dues	12	06/12/20	50.00		
	001-005-05182-05214		Treasurer				Membership & Dues	12	06/12/20	100.00		
8000414	Scatt	0106386	MEMBERSHIP- STACEY WASHINGTON	06/23/20	P	1-066338	06/25/20	12	06/25/20		50.00	0.00
<b>Disbursement:</b>	001-005-05181-05214		Auditor				Membership & Dues	12	06/23/20	50.00		
<b>Total Vendor Name...Scatt</b>										<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
9998918	Scotty Swearingen	0106329	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066261	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Scotty Swearingen</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000315	Segra	0106135	1711707	06/12/20	P	1-066098	06/15/20	12	06/16/20		371.59	0.00
<b>Disbursement:</b>	001-005-05715-05279		Dept Of Social Services				Miscellaneous	12	06/12/20	371.59		
<b>Total Vendor Name...Segra</b>										<b>371.59</b>	<b>371.59</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0106038	APRIL 2020	06/03/20	P	1-066031	06/04/20	12	06/04/20		706.74	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/03/20	706.74		
	030-001-01000-00100		Cash Accounts				Cash	12	06/03/20	-706.74		
	030-005-05403-05272		Ambulance Services				Special Contracts	12	06/03/20	706.74		
0017183	Self Regional Healthcare	0106467	MAY 2020	07/01/20	P	1-066379	06/30/20	12	07/01/20		382.42	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	07/01/20	382.42		
	030-001-01000-00100		Cash Accounts				Cash	12	07/01/20	-382.42		
	030-005-05403-05243		Ambulance Services				Laundry & Linen Service	12	07/01/20	382.42		
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>1,089.16</b>	<b>1,089.16</b>	<b>0.00</b>
9998975	Shadia Freeman	0106272	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066262	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Shadia Freeman</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998927	Shanda Martin	0106320	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066263	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Shanda Martin</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999013	Shannon Agner	0106234	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066264	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Shannon Agner</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9999036	Shannon Hammond	0106211	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066265	06/19/20	12	06/19/20		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	100.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-100.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	100.00		
	<b>Total Vendor Name...Shannon Hammond</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998897	Sheri Moore	0106349	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066266	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Sheri Moore</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000617	Sholanda Tabb	0106461	REGISTRATION REFUND(COVID19)	06/30/20	P	1-066380	06/30/20	12	07/01/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/30/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/30/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/30/20	50.00		
	<b>Total Vendor Name...Sholanda Tabb</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000555	Shred With Us	0106130	215412	06/12/20	P	1-066099	06/15/20	12	06/16/20		57.00	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					12	06/12/20	57.00		
	<b>Total Vendor Name...Shred With Us</b>									<b>57.00</b>	<b>57.00</b>	<b>0.00</b>
8000092	Smith Printing Inc	0106045	23571	06/03/20	P	1-066032	06/04/20	12	06/04/20		351.71	0.00
	<b>Disbursement:</b>	001-005-05182-05210	Treasurer					12	06/03/20	351.71		
	<b>Total Vendor Name...Smith Printing Inc</b>									<b>351.71</b>	<b>351.71</b>	<b>0.00</b>
8000012	Smith Techn/qs1/publiq/redsail	0106086	000456290,000456291,000451389,000449001	06/04/20	P	1-066033	06/04/20	12	06/04/20		2,631.69	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					12	06/04/20	2,631.69		
	<b>Total Vendor Name...Smith Techn/Qs1/Publiq/Redsail</b>									<b>2,631.69</b>	<b>2,631.69</b>	<b>0.00</b>
0015224	Sonitrol Security Systems	0106434	105583	06/25/20	P	1-066339	06/25/20	12	06/25/20		170.00	0.00
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance					12	06/25/20	170.00		
	<b>Total Vendor Name...Sonitrol Security Systems</b>									<b>170.00</b>	<b>170.00</b>	<b>0.00</b>
0014685	Southeastern System Tech	0106385	83188	06/23/20	P	1-066340	06/25/20	12	06/25/20		323.75	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg					12	06/23/20	323.75		
	<b>Total Vendor Name...Southeastern System Tech</b>									<b>323.75</b>	<b>323.75</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0106148	BASE38460	06/15/20	P	1-066100	06/15/20	12	06/16/20		6,120.57	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail					12	06/15/20	6,120.57		
0015735	Southern Health Partners Inc	0106430	MISC2993	06/25/20	P	1-066341	06/25/20	12	06/25/20		2,077.34	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail					12	06/25/20	1,377.34		
		001-005-05240-05265	County Jail					12	06/25/20	700.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015735	Southern Health Partners Inc	0106437	MISC3047	06/26/20	P	1-066381	06/30/20	12	07/01/20		2,582.34	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail					12	06/26/20	1,882.34		
		001-005-05240-05265	County Jail					12	06/26/20	700.00		
	<b>Total Vendor Name...Southern Health Partners Inc</b>									<b>10,780.25</b>	<b>10,780.25</b>	<b>0.00</b>
0015857	Southern National Services	0106368	06121020	06/23/20	P	1-066101	06/23/20	12	06/23/20		5,470.60	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					12	06/23/20	5,470.60		
	<b>Total Vendor Name...Southern National Services</b>									<b>5,470.60</b>	<b>5,470.60</b>	<b>0.00</b>
8000320	Southern Printer Solutions	0106069	M050120	06/03/20	P	1-066034	06/04/20	12	06/04/20		290.72	0.00
	<b>Disbursement:</b>	001-005-05182-05227	Treasurer					12	06/03/20	290.72		
	<b>Total Vendor Name...Southern Printer Solutions</b>									<b>290.72</b>	<b>290.72</b>	<b>0.00</b>
0013821	Staples	0106079	3447087382	06/03/20	P	1-066035	06/04/20	12	06/04/20		389.97	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/03/20	389.97		
		023-001-01000-00100	Cash Accounts					12	06/03/20	-389.97		
		023-005-05250-05210	E911 Administration					12	06/03/20	389.97		
	<b>Total Vendor Name...Staples</b>									<b>824.14</b>	<b>824.14</b>	<b>0.00</b>
0013821	Staples	0106141	3442357291; 3442357292	06/12/20	P	1-066102	06/15/20	12	06/16/20		317.65	0.00
	<b>Disbursement:</b>	001-005-05150-05210	Building & Planning					12	06/12/20	317.65		
	<b>Total Vendor Name...Staples</b>									<b>824.14</b>	<b>824.14</b>	<b>0.00</b>
0013821	Staples	0106146	8058551104	06/15/20	P	1-066102	06/15/20	12	06/16/20		116.52	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					12	06/15/20	116.52		
	<b>Total Vendor Name...Staples</b>									<b>824.14</b>	<b>824.14</b>	<b>0.00</b>
0000377	State Of South Carolina	0106132	2000483226	06/12/20	P	1-066103	06/15/20	12	06/16/20		300.00	0.00
	<b>Disbursement:</b>	001-005-05171-05261	Ec Registration & Election Com					12	06/12/20	300.00		
	<b>Total Vendor Name...State Of South Carolina</b>									<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
9998935	Stacy Logue	0106312	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066267	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Stacy Logue</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998966	Stephanie Henderson	0106281	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066269	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Stephanie Henderson</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998948	Stephanie Henderson	0106298	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066268	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Stephanie Henderson</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000431	Steve Haertel	0106159	PLASTIC TUBING FOR SANITIZER PUMPS	06/15/20	P	1-066104	06/15/20	12	06/16/20		5.59	0.00	
	<b>Disbursement:</b>	001-005-05000-55200	Miscellaneous Expense	Operating Expense				12	06/15/20	5.59			
	<b>Total Vendor Name...Steve Haertel</b>										<b>5.59</b>	<b>5.59</b>	<b>0.00</b>
8000602	Stitches Unlimited, Inc	0106084	61072	06/03/20	P	1-066036	06/04/20	12	06/04/20		1,030.32	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	1,030.32			
		030-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-1,030.32			
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				12	06/03/20	1,030.32			
	<b>Total Vendor Name...Stitches Unlimited, Inc</b>										<b>1,030.32</b>	<b>1,030.32</b>	<b>0.00</b>
0016583	Sumner Law Firm, LLC	0106171	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066270	06/19/20	12	06/19/20		150.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	150.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-150.00			
		035-004-04019-44405	Edge Baseball	Fund Raisers Donations				12	06/17/20	50.00			
		035-004-04020-44405	Softball League	Fund Raisers Donations				12	06/17/20	100.00			
	<b>Total Vendor Name...Sumner Law Firm, Llc</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
8000342	Superior Printing, Inc	0106383	4193797	06/23/20	P	1-066342	06/25/20	12	06/25/20		116.86	0.00	
	<b>Disbursement:</b>	001-005-05182-05210	Treasurer	Printing And Office Supplies				12	06/23/20	116.86			
	<b>Total Vendor Name...Superior Printing, Inc</b>										<b>116.86</b>	<b>116.86</b>	<b>0.00</b>
8000572	Syn-Tech Systems, Inc	0106395	208014	06/24/20	P	1-066343	06/25/20	12	06/25/20		109.00	0.00	
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget	Electric And Gas				12	06/24/20	109.00			
	<b>Total Vendor Name...Syn-Tech Systems, Inc</b>										<b>109.00</b>	<b>109.00</b>	<b>0.00</b>
9999006	Tabatha Reynolds	0106241	REGISTRATION REFUND COVID 19	06/18/20	P	1-066271	06/19/20	12	06/19/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00			
	<b>Total Vendor Name...Tabatha Reynolds</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999006	Tabatha Reynolds	0106463	REGISTRATION REFUND(COVID19)	06/30/20	P	1-066382	06/30/20	12	07/01/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/30/20	50.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/30/20	50.00			
	<b>Total Vendor Name...Tabatha Reynolds</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998991	Takisha Mathis	0106256	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066272	06/19/20	12	06/19/20		100.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	100.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-100.00			
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	100.00			
	<b>Total Vendor Name...Takisha Mathis</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999040	Tanika Parks	0106207	REGISTRATION REFUND COVID-19	06/18/20	P	1-066274	06/19/20	12	06/19/20		50.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00			
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9999012	Tanika Parks	0106235	REGISTRATION REFUND COVID 19	06/18/20	P	1-066273	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Tanika Parks</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9999001	Taylor Nelson	0106246	REGISTRATION REFUND COVID 19	06/18/20	P	1-066275	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Taylor Nelson</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016804	Teleflex , LLC	0106470	9502634636	07/01/20	P	1-066383	06/30/20	12	07/01/20		980.79	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	07/01/20	980.79		
		030-001-01000-00100	Cash Accounts					12	07/01/20	-980.79		
		030-005-05403-05249	Ambulance Services					12	07/01/20	980.79		
	<b>Total Vendor Name...Teleflex , Llc</b>									<b>980.79</b>	<b>980.79</b>	<b>0.00</b>
9998885	Terica Gilchrist	0106361	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066276	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Terica Gilchrist</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998896	Terri Allen	0106350	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066277	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Terri Allen</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9999031	Terri Wright	0106216	REGISTRATION REFUND COVID 19	06/18/20	P	1-066279	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
9998953	Terri Wright	0106294	REGISTRATION REFUND COVID 19	06/18/20	P	1-066278	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts					12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense					12	06/18/20	50.00		
	<b>Total Vendor Name...Terri Wright</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0106143	28156,28168,28192	06/12/20	P	1-066105	06/15/20	12	06/16/20		192.00	0.00
	<b>Disbursement:</b>	001-005-05150-05242	Building & Planning					12	06/12/20	192.00		
0000023	The Edgefield Advertiser	0106156	28194	06/15/20	P	1-066105	06/15/20	12	06/16/20		72.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator					12	06/15/20	72.00		
0000023	The Edgefield Advertiser	0106420	SUBSCRIPTION RENEWALS 2020-2021	06/25/20	P	1-066344	06/25/20	12	06/25/20		360.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-005-05170-05279		Probate Court				Miscellaneous	12	06/25/20	40.00		
	001-005-05101-05261		County Administrator				Advertising	12	06/25/20	40.00		
	001-005-05121-05279		Clerk Of Court				Miscellaneous	12	06/25/20	40.00		
	001-005-05171-05261		Ec Registration & Election Com				Advertising	12	06/25/20	40.00		
	001-005-05180-05261		Tax Assessor				Advertising	12	06/25/20	40.00		
	001-005-05210-05261		Sheriff's Office				Advertising	12	06/25/20	40.00		
	001-005-05183-05261		Tax Collector				Advertising	12	06/25/20	40.00		
	001-005-05182-05261		Treasurer				Advertising	12	06/25/20	40.00		
	001-005-05150-05261		Building & Planning				Advertising	12	06/25/20	40.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>624.00</b>	<b>624.00</b>	<b>0.00</b>
0000731	The Wright Impressions	0106077	TICKET DATE: 3/26/2020	06/03/20	P	1-066037	06/04/20	12	06/04/20		457.39	0.00
<b>Disbursement:</b>	001-005-05210-05241		Sheriff's Office				Uniforms & Clothing	12	06/03/20	457.39		
0000731	The Wright Impressions	0106428	TICKET DATE 06252020	06/25/20	P	1-066345	06/25/20	12	06/25/20		947.08	0.00
<b>Disbursement:</b>	001-005-05131-05241		Coroner				Uniforms & Clothing	12	06/25/20	947.08		
<b>Total Vendor Name...The Wright Impressions</b>										<b>1,404.47</b>	<b>1,404.47</b>	<b>0.00</b>
0000537	Tidwell Jeweler's, Inc.	0106177	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066280	06/19/20	12	06/19/20		300.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/17/20	300.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/17/20	-300.00		
	035-004-04019-44405		Edge Baseball				Fund Raisers Donations	12	06/17/20	300.00		
<b>Total Vendor Name...Tidwell Jeweler'S, Inc.</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
9998971	Tiffany Lewis	0106276	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066281	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	50.00		
<b>Total Vendor Name...Tiffany Lewis</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998982	Tj Rauton	0106265	REGISTRATION REFUND COVID (2)	06/18/20	P	1-066282	06/19/20	12	06/19/20		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/18/20	100.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/18/20	-100.00		
	035-005-05000-05500		Miscellaneous Expense				Refund Expense	12	06/18/20	100.00		
<b>Total Vendor Name...Tj Rauton</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000612	Tom Long State Farm	0106178	RECREATION SPONSOR REFUND (COVID19)	06/17/20	P	1-066283	06/19/20	12	06/19/20		240.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/17/20	240.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/17/20	-240.00		
	035-004-04019-44405		Edge Baseball				Fund Raisers Donations	12	06/17/20	240.00		
<b>Total Vendor Name...Tom Long State Farm</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0000924	Town Of Edgefield	0106081	ANNUAL SERVICES RENDERED THRU JUNE:	06/03/20	P	1-066038	06/04/20	12	06/04/20		8,160.00	0.00
<b>Disbursement:</b>	001-005-05715-05272		Dept Of Social Services				Special Contracts	12	06/03/20	1,040.00		
	001-005-05970-05272		Countywide				Special Contracts	12	06/03/20	5,240.00		
	001-005-05770-05272		Kneece Building				Special Contracts	12	06/03/20	1,880.00		
0000924	Town Of Edgefield	0106381	OFFICER REIMBURSEMENT	06/23/20	P	1-066346	06/25/20	12	06/25/20		5,941.97	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05210-05101	Sheriff's Office	Salaries				12	06/23/20	5,941.97		
<b>Total Vendor Name...Town Of Edgefield</b>										<b>14,101.97</b>	<b>14,101.97</b>	<b>0.00</b>
0001220	Town Of Johnston	0106414	221	06/25/20	P	1-066347	06/25/20	12	06/25/20		6,366.80	0.00
<b>Disbursement:</b>		001-005-05210-05101	Sheriff's Office	Salaries				12	06/25/20	6,366.80		
<b>Total Vendor Name...Town Of Johnston</b>										<b>6,366.80</b>	<b>6,366.80</b>	<b>0.00</b>
9999059	Tracie Morgan	0106191	SOFTBALL REFUND (COVID19)	06/17/20	P	1-066285	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/17/20	50.00		
9998956	Tracie Morgan	0106291	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066284	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Tracie Morgan</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998915	Travis Haltiwanger	0106331	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066286	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Travis Haltiwanger</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
9998997	Travis Jackson	0106250	REGISTRATION REFUND COVID 19	06/18/20	P	1-066287	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Travis Jackson</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000196	Tri-County Solid Waste	0106033	1106	06/03/20	P	1-066039	06/04/20	12	06/04/20		130.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/03/20	130.00		
		022-001-01000-00100	Cash Accounts	Cash				12	06/03/20	-130.00		
		022-005-05318-55279	Edgefield Cty Conv Ctr	Contingency Account				12	06/03/20	130.00		
<b>Total Vendor Name...Tri-County Solid Waste</b>										<b>130.00</b>	<b>130.00</b>	<b>0.00</b>
9998958	Tricia Derrick	0106289	REGISTRATION REFUND COVID 19	06/18/20	P	1-066288	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Tricia Derrick</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000675	Tricia G. Butler	0106163	MILEAGE-ELECTION JUNE 9,2020	06/15/20	P	1-066106	06/15/20	12	06/16/20		33.18	0.00
<b>Disbursement:</b>		001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/15/20	33.18		
<b>Total Vendor Name...Tricia G. Butler</b>										<b>33.18</b>	<b>33.18</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001186	Truck Parts Specialist Of	0106431	1201220014,1201320018,1201320020	06/25/20	P	1-066348	06/25/20	12	06/25/20		645.86	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/25/20	645.86		
		016-001-01000-00100	Cash Accounts					12	06/25/20	-645.86		
		016-005-05310-05227	Maint Of Roads & Bridges					12	06/25/20	645.86		
0001186	Truck Parts Specialist Of	0106432	121360028,1201500019,1201570039	06/25/20	P	1-066348	06/25/20	12	06/25/20		767.61	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/25/20	767.61		
		016-001-01000-00100	Cash Accounts					12	06/25/20	-767.61		
		016-005-05310-05227	Maint Of Roads & Bridges					12	06/25/20	767.61		
	<b>Total Vendor Name...Truck Parts Specialist Of</b>									<b>1,413.47</b>	<b>1,413.47</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0106167	2967816,842837,1001986,1174586,1314600,	06/15/20	P	1-066107	06/15/20	12	06/16/20		7,875.13	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					12	06/15/20	7,875.13		
0016194	Us Foods, Inc.	0106168	1478311	06/15/20	P	1-066107	06/15/20	12	06/16/20		1,813.01	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					12	06/15/20	1,813.01		
	<b>Total Vendor Name...Us Foods, Inc.</b>									<b>9,688.14</b>	<b>9,688.14</b>	<b>0.00</b>
0000358	Verizon Wireless	0106104	9855232509	06/11/20	PS	1-066108	06/15/20	12	06/16/20		1,061.79	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/11/20	45.06		
		028-001-01000-00100	Cash Accounts					12	06/11/20	-45.06		
		028-005-05212-05221	Victim's Bill Of Rights					12	06/11/20	45.06		
		001-005-05350-05221	Animal Contr Shelter					12	06/11/20	45.06		
		001-005-05240-05221	County Jail					12	06/11/20	80.46		
		001-005-05210-05221	Sheriff's Office					12	06/11/20	891.21		
0000358	Verizon Wireless	0106128	9855650516	06/12/20	PS	1-066109	06/15/20	12	06/16/20		398.04	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/12/20	262.86		
		006-001-01000-00100	Cash Accounts					12	06/12/20	-262.86		
		001-001-01000-01200	Cash Accounts					12	06/12/20	135.18		
		004-001-01000-00100	Cash Accounts					12	06/12/20	-135.18		
		004-005-05214-05221	Assistant Solicitor					12	06/12/20	135.18		
		006-005-05218-05221	Tri-County Solicitors					12	06/12/20	262.86		
0000358	Verizon Wireless	0106417	9856089852	06/25/20	P	1-066349	06/25/20	12	06/25/20		711.49	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/25/20	54.40		
		035-001-01000-00100	Cash Accounts					12	06/25/20	-54.40		
		001-001-01000-01200	Cash Accounts					12	06/25/20	284.25		
		030-001-01000-00100	Cash Accounts					12	06/25/20	-284.25		
		001-001-01000-01200	Cash Accounts					12	06/25/20	18.19		
		016-001-01000-00100	Cash Accounts					12	06/25/20	-18.19		
		035-005-05806-05221	County Recreation					12	06/25/20	54.40		
		001-005-05171-05221	Ec Registration & Election Com					12	06/25/20	54.40		
		030-005-05403-05221	Ambulance Services					12	06/25/20	284.25		
		016-005-05310-05221	Maint Of Roads & Bridges					12	06/25/20	18.19		
		001-005-05131-05221	Coroner					12	06/25/20	54.40		
		001-005-05150-05221	Building & Planning					12	06/25/20	82.65		
		001-005-05101-05221	County Administrator					12	06/25/20	163.20		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,171.32</b>	<b>2,171.32</b>	<b>0.00</b>
9998886	Victor Lanham	0106360	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066289	06/19/20	12	06/19/20		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Victor Lanham</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0106371	P2020299	06/23/20	P	1-066350	06/25/20	12	06/25/20		638.28	0.00
<b>Disbursement:</b>	001-002-02001-02225		Payroll Deductions	Washington Mutual				12	06/23/20	638.28		
<b>Total Vendor Name...Washington National Ins. Co.</b>										<b>638.28</b>	<b>638.28</b>	<b>0.00</b>
0000646	Waste Management	0106066	445877925898	06/03/20	P	1-066040	06/04/20	12	06/04/20		424.15	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/03/20	424.15		
	022-001-01000-00100		Cash Accounts	Cash				12	06/03/20	-424.15		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				12	06/03/20	424.15		
0000646	Waste Management	0106452	4469385-2589-8	06/30/20	P	1-066384	06/30/20	12	07/01/20		424.42	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/30/20	424.42		
	022-001-01000-00100		Cash Accounts	Cash				12	06/30/20	-424.42		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				12	06/30/20	424.42		
<b>Total Vendor Name...Waste Management</b>										<b>848.57</b>	<b>848.57</b>	<b>0.00</b>
0000433	Wendell Hahn & Associates	0106454	FHA REGISTRATION: BENJAMIN COLEMAN	06/30/20	P	1-066385	06/30/20	12	07/01/20		99.00	0.00
<b>Disbursement:</b>	001-005-05180-05264		Tax Assessor	Employee Training				12	06/30/20	99.00		
<b>Total Vendor Name...Wendell Hahn &amp; Associates</b>										<b>99.00</b>	<b>99.00</b>	<b>0.00</b>
9998929	Wesley Tibbs	0106318	REGISTRATION REFUND COVID 19	06/18/20	P	1-066290	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Wesley Tibbs</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016738	West Warning Equipment	0106074	7641	06/03/20	P	1-066041	06/04/20	12	06/04/20		132.40	0.00
<b>Disbursement:</b>	001-005-05210-05227		Sheriff's Office	Machine & Equipment Repairs				12	06/03/20	132.40		
0016738	West Warning Equipment	0106098	7684	06/11/20	P	1-066110	06/15/20	12	06/16/20		450.00	0.00
<b>Disbursement:</b>	001-005-05210-05227		Sheriff's Office	Machine & Equipment Repairs				12	06/11/20	450.00		
<b>Total Vendor Name...West Warning Equipment</b>										<b>582.40</b>	<b>582.40</b>	<b>0.00</b>
9998932	Will Holmes	0106315	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066291	06/19/20	12	06/19/20		50.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/20	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Will Holmes</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0106109	CASE NO: 16-03137/B/3	06/11/20	P	1-066111	06/15/20	12	06/16/20		152.31	0.00
<b>Disbursement:</b>	001-002-02001-02241		Payroll Deductions	Bankruptcy				12	06/11/20	152.31		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0017127	William K. Stephenson, Jr.	0106389	CASE NO: 16-03137/B/3	06/24/20	P	1-066352	06/25/20	12	06/25/20		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				12	06/24/20	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
0000151	Xerox Corporation	0106149	MAY 2020	06/15/20	P	1-066112	06/15/20	12	06/16/20		1,586.28	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/20	7.56		
		035-001-01000-00100	Cash Accounts	Cash				12	06/15/20	-7.56		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/20	114.26		
		030-001-01000-00100	Cash Accounts	Cash				12	06/15/20	-114.26		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/20	81.79		
		006-001-01000-00100	Cash Accounts	Cash				12	06/15/20	-81.79		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				12	06/15/20	7.56		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				12	06/15/20	114.26		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				12	06/15/20	81.79		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				12	06/15/20	14.02		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				12	06/15/20	73.48		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				12	06/15/20	71.82		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				12	06/15/20	114.32		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				12	06/15/20	19.56		
		001-005-05179-05226	Gis/special Projects	Maintenance & Service Contract				12	06/15/20	297.93		
		001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				12	06/15/20	16.16		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				12	06/15/20	62.16		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				12	06/15/20	41.50		
		001-005-05150-05226	Building & Planning	Maintenance & Service Contract				12	06/15/20	64.06		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				12	06/15/20	66.79		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				12	06/15/20	36.50		
		001-005-05101-05226	County Administrator	Maintenance & Service Contract				12	06/15/20	181.79		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/15/20	159.90		
		001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				12	06/15/20	33.18		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				12	06/15/20	129.50		
<b>Total Vendor Name...Xerox Corporation</b>										<b>1,586.28</b>	<b>1,586.28</b>	<b>0.00</b>
0000152	Yancey Bros. Co.	0106433	EMPT3179407, EMPT3204132	06/25/20	P	1-066353	06/25/20	12	06/25/20		587.02	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/20	587.02		
		016-001-01000-00100	Cash Accounts	Cash				12	06/25/20	-587.02		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/25/20	587.02		
<b>Total Vendor Name...Yancey Bros. Co.</b>										<b>587.02</b>	<b>587.02</b>	<b>0.00</b>
0001470	Yvonne Butler	0106367	REGISTRATION REFUND (COVID19)	06/19/20	P	1-066292	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/19/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/19/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/19/20	50.00		
0001470	Yvonne Butler	0106462	REGISTRATION REFUND(COVID19)	06/30/20	P	1-066386	06/30/20	12	07/01/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/30/20	50.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/30/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/30/20	50.00		
<b>Total Vendor Name...Yvonne Butler</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
9998899	Zach Rearden	0106347	REGISTRATION REFUND (COVID19)	06/18/20	P	1-066293	06/19/20	12	06/19/20		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/20	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/20	-50.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				12	06/18/20	50.00		
<b>Total Vendor Name...Zach Rearden</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0014701	Zoll Medical Corporation	0106035	3071763	06/03/20	P	1-066042	06/04/20	12	06/04/20		438.69	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/03/20	438.69		
	030-001-01000-00100		Cash Accounts	Cash				12	06/03/20	-438.69		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				12	06/03/20	438.69		
0014701	Zoll Medical Corporation	0106413	3076454	06/24/20	P	1-066354	06/25/20	12	06/25/20		269.42	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/24/20	269.42		
	030-001-01000-00100		Cash Accounts	Cash				12	06/24/20	-269.42		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				12	06/24/20	269.42		
<b>Total Vendor Name...Zoll Medical Corporation</b>										<b>708.11</b>	<b>708.11</b>	<b>0.00</b>
8000607	Zoom Video Communications	0106071	INV23100882	06/03/20	P	1-066043	06/04/20	12	06/04/20		220.70	0.00
<b>Disbursement:</b>	001-005-05100-55279		County Council	Contingency Account				12	06/03/20	220.70		
<b>Total Vendor Name...Zoom Video Communications</b>										<b>220.70</b>	<b>220.70</b>	<b>0.00</b>
<b>Grand Total</b>										<b>489,540.92</b>	<b>489,540.92</b>	<b>0.00</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	12	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2020	

### 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	YES

### Report Summary

Application: ACCOUNTING SUITE  
Service Pack: 7.1.17  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt