

**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
0013778	Adam's Plumbing & More	0106719	782	08/07/20	P	1-066563	08/11/20	02	08/11/20		155.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				02	08/07/20	155.00		
0013778	Adam's Plumbing & More	0106790	775,786	08/19/20	P	1-066627	08/21/20	02	08/21/20		2,710.03	0.00
	<b>Disbursement:</b>	001-005-05750-05227	Sheriff's Department Bldg	Machine & Equipment Repairs				02	08/19/20	1,267.51		
		001-005-05755-05228	County Jail Bldg	Building Repairs				02	08/19/20	1,442.52		
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>									<b>2,865.03</b>	<b>2,865.03</b>	<b>0.00</b>
8000588	Aeroclave, LLC	0106712	2020-0634-2	08/07/20	P	1-066564	08/11/20	02	08/11/20		16,490.36	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management	Grant Participation				02	08/07/20	16,490.36		
8000588	Aeroclave, LLC	0106713	2020-0634-1	08/07/20	P	1-066564	08/11/20	02	08/11/20		169.80	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management	Grant Participation				02	08/07/20	169.80		
	<b>Total Vendor Name...Aeroclave, Llc</b>									<b>16,660.16</b>	<b>16,660.16</b>	<b>0.00</b>
0000065	Aflac	0106770	935024	08/19/20	P	1-066628	08/21/20	02	08/21/20		2,369.55	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				02	08/19/20	2,369.55		
0000065	Aflac	0106829	349424	08/24/20	P	1-066683	08/26/20	02	08/26/20		2,369.55	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				02	08/24/20	2,369.55		
	<b>Total Vendor Name...Aflac</b>									<b>4,739.10</b>	<b>4,739.10</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0106834	JULY2020	08/24/20	P	1-066684	08/26/20	02	08/26/20		3,285.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				02	08/24/20	3,285.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>3,285.00</b>	<b>3,285.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0106797	AUGUST SERVICES	08/19/20	P	1-066629	08/21/20	02	08/21/20		1,418.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/19/20	805.00		
		030-001-01000-00100	Cash Accounts	Cash				02	08/19/20	-805.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/19/20	439.00		
		022-001-01000-00100	Cash Accounts	Cash				02	08/19/20	-439.00		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				02	08/19/20	174.00		
		030-005-05403-05220	Ambulance Services	Electric And Gas				02	08/19/20	805.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/19/20	439.00		
0000039	Aiken Electric Coop, Inc.	0106831	1091-007	08/24/20	P	1-066685	08/26/20	02	08/26/20		181.98	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/24/20	181.98		
		022-001-01000-00100	Cash Accounts	Cash				02	08/24/20	-181.98		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				02	08/24/20	181.98		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>1,599.98</b>	<b>1,599.98</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0106677	9969676929,9099985972,9100378678	08/05/20	P	1-066565	08/11/20	02	08/11/20		1,791.76	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/05/20	1,791.76		
		030-001-01000-00100	Cash Accounts	Cash				02	08/05/20	-1,791.76		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				02	08/05/20	1,791.76		

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0000700	Airgas Usa, LLC	0106678	910790132	08/05/20	P	1-066565	08/11/20	02	08/11/20		241.84	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/05/20	241.84		
		030-001-01000-00100	Cash Accounts	Cash				02	08/05/20	-241.84		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				02	08/05/20	241.84		
0000700	Airgas Usa, LLC	0106794	9972658033	08/19/20	PS	1-066631	08/21/20	02	08/21/20		216.11	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				02	08/19/20	216.11		
0000700	Airgas Usa, LLC	0106795	9972654550,9103430570	08/19/20	P	1-066630	08/21/20	02	08/21/20		1,069.52	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/19/20	1,069.52		
		030-001-01000-00100	Cash Accounts	Cash				02	08/19/20	-1,069.52		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				02	08/19/20	1,069.52		
0000700	Airgas Usa, LLC	0106874	9104126344	08/25/20	P	1-066686	08/26/20	02	08/26/20		545.03	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	545.03		
		030-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-545.03		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				02	08/25/20	545.03		
	<b>Total Vendor Name...Airgas Usa, Llc</b>									<b>3,864.26</b>	<b>3,864.26</b>	<b>0.00</b>
0015303	Albert F. Talbert	0106820	MILEAGE REIMBURSEMENT FOR SCACCONF	08/21/20	P	1-066632	08/21/20	02	08/21/20		147.00	0.00
	<b>Disbursement:</b>	001-005-05100-05216	County Council	Transportation Allow				02	08/21/20	147.00		
	<b>Total Vendor Name...Albert F. Talbert</b>									<b>147.00</b>	<b>147.00</b>	<b>0.00</b>
0016207	Alfonzo Peterson	0106698	OPEN/CLOSE FOR PRIMARY 07282020	08/06/20	P	1-066566	08/11/20	02	08/11/20		50.00	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				02	08/06/20	50.00		
	<b>Total Vendor Name...Alfonzo Peterson</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0106728	559	08/10/20	P	1-066567	08/11/20	02	08/11/20		1,500.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				02	08/10/20	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>
0001012	Arlene S. Traxler	0106727	AUGUST 2020 PREMIUM REIMBURSEMENT	08/10/20	P	1-066568	08/11/20	02	08/11/20		97.68	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				02	08/10/20	97.68		
	<b>Total Vendor Name...Arlene S. Traxler</b>									<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
8000338	Asiflex	0106701	MONEY PLUS/HSA	08/06/20	P	1-080320	08/03/20	02	08/06/20		303.83	0.00
	<b>Disbursement:</b>	001-002-02001-02238	Payroll Deductions	Health Savings				02	08/06/20	76.92		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				02	08/06/20	226.91		
8000338	Asiflex	0106884	PAYROLL FOR 8/19/2020	08/31/20	P	1-081920	08/19/20	02	08/31/20		7.34	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/31/20	2.14		
		030-001-01000-00100	Cash Accounts	Cash				02	08/31/20	-2.14		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/31/20	2.14		
		029-001-01000-00100	Cash Accounts	Cash				02	08/31/20	-2.14		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/31/20	3.06		
		004-001-01000-00100	Cash Accounts	Cash				02	08/31/20	-3.06		
		030-005-05403-05106	Ambulance Services	Group Insurance				02	08/31/20	2.14		

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		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				02	08/31/20	2.14		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				02	08/31/20	3.06		
8000338	Asiflex	0106887	MONEYPLUS/HSA FOR PE 8/23/20	08/31/20	P	1-081920	08/19/20	02	08/31/20		303.83	0.00
	<b>Disbursement:</b>	001-002-02001-02238	Payroll Deductions	Health Savings				02	08/31/20	76.92		
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				02	08/31/20	226.91		
	<b>Total Vendor Name...Asiflex</b>									<b>615.00</b>	<b>615.00</b>	<b>0.00</b>
0000138	At &t	0106771	803M390036	08/19/20	P	1-066633	08/21/20	02	08/21/20		156.66	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				02	08/19/20	156.66		
0000138	At &t	0106785	8032781625	08/19/20	PS	1-066634	08/21/20	02	08/21/20		779.23	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				02	08/19/20	779.23		
0000138	At &t	0106786	803M3932550301893	08/19/20	PS	1-066635	08/21/20	02	08/21/20		19.87	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				02	08/19/20	19.87		
0000138	At &t	0106787	803M395109	08/19/20	PS	1-066636	08/21/20	02	08/21/20		14.05	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/19/20	14.05		
		030-001-01000-00100	Cash Accounts	Cash				02	08/19/20	-14.05		
		030-005-05403-05221	Ambulance Services	Telephone				02	08/19/20	14.05		
0000138	At &t	0106788	8032783276	08/19/20	PS	1-066637	08/21/20	02	08/21/20		567.37	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				02	08/19/20	567.37		
0000138	At &t	0106839	803M393317	08/25/20	PS	1-066687	08/26/20	02	08/26/20		39.75	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				02	08/25/20	39.75		
0000138	At &t	0106851	803M393714	08/25/20	PS	1-066688	08/26/20	02	08/26/20		541.09	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	541.09		
		023-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-541.09		
		023-005-05250-05272	E911 Administration	Special Contracts				02	08/25/20	541.09		
0000138	At &t	0106852	803M398260	08/25/20	PS	1-066689	08/26/20	02	08/26/20		2,953.24	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	2,953.24		
		023-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-2,953.24		
		023-005-05250-05272	E911 Administration	Special Contracts				02	08/25/20	2,953.24		
	<b>Total Vendor Name...At &amp;T</b>									<b>5,071.26</b>	<b>5,071.26</b>	<b>0.00</b>
0000273	At& T	0106789	8032753993	08/19/20	PS	1-066638	08/21/20	02	08/21/20		86.48	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				02	08/19/20	86.48		
	<b>Total Vendor Name...At&amp; T</b>									<b>86.48</b>	<b>86.48</b>	<b>0.00</b>
0013350	At&t	0106772	8036370885	08/19/20	P	1-066639	08/21/20	02	08/21/20		47.57	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				02	08/19/20	47.57		
0013350	At&t	0106773	8032754171	08/19/20	PS	1-066640	08/21/20	02	08/21/20		348.67	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				02	08/19/20	348.67		
0013350	At&t	0106774	8032754137	08/19/20	PS	1-066641	08/21/20	02	08/21/20		57.21	0.00

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<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	57.21		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-57.21		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	57.21		
0013350	At&t	0106775	8036372381	08/19/20	PS	1-066642	08/21/20	02	08/21/20		47.11	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	47.11		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-47.11		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	47.11		
0013350	At&t	0106776	8032750320	08/19/20	PS	1-066643	08/21/20	02	08/21/20		58.90	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	58.90		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-58.90		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	58.90		
0013350	At&t	0106777	8036374926	08/19/20	PS	1-066644	08/21/20	02	08/21/20		47.11	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	47.11		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-47.11		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	47.11		
0013350	At&t	0106778	8036372424	08/19/20	P	1-066639	08/21/20	02	08/21/20		47.11	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	47.11		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-47.11		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	47.11		
0013350	At&t	0106779	8032755120	08/19/20	PS	1-066645	08/21/20	02	08/21/20		46.99	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	46.99		
	022-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-46.99		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				02	08/19/20	46.99		
0013350	At&t	0106780	8032754767	08/19/20	PS	1-066646	08/21/20	02	08/21/20		48.99	0.00
<b>Disbursement:</b>	001-005-05325-05221		County Maintenance Dept	Telephone				02	08/19/20	48.99		
0013350	At&t	0106781	8032759429	08/19/20	PS	1-066647	08/21/20	02	08/21/20		46.99	0.00
<b>Disbursement:</b>	001-005-05715-05221		Dept Of Social Services	Telephone				02	08/19/20	46.99		
0013350	At&t	0106782	803M390034	08/19/20	PS	1-066648	08/21/20	02	08/21/20		1,316.15	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				02	08/19/20	1,316.15		
0013350	At&t	0106783	8036379918	08/19/20	PS	1-066649	08/21/20	02	08/21/20		47.57	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				02	08/19/20	47.57		
0016496	At&t	0106784	0000151088643	08/19/20	P	1-066654	08/21/20	02	08/21/20		375.69	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				02	08/19/20	375.69		
0013350	At&t	0106798	8036374008	08/19/20	PS	1-066650	08/21/20	02	08/21/20		3,885.58	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	38.67		
	035-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-38.67		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	279.53		
	030-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-279.53		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/19/20	51.02		
	023-001-01000-00100		Cash Accounts	Cash				02	08/19/20	-51.02		
	001-005-05131-05221		Coroner	Telephone				02	08/19/20	134.95		
	030-005-05403-05221		Ambulance Services	Telephone				02	08/19/20	134.95		
	001-005-05970-05272		Countywide	Special Contracts				02	08/19/20	95.15		
	001-005-05970-05272		Countywide	Special Contracts				02	08/19/20	13.89		
	001-005-05101-05221		County Administrator	Telephone				02	08/19/20	0.15		

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			001-005-05171-05221	Ec Registration & Election Com			Telephone	02	08/19/20	60.36		
			001-005-05132-05221	Veteran's Office			Telephone	02	08/19/20	255.04		
			001-005-05182-05221	Treasurer			Telephone	02	08/19/20	88.71		
			001-005-05183-05221	Tax Collector			Telephone	02	08/19/20	43.96		
			001-005-05180-05221	Tax Assessor			Telephone	02	08/19/20	158.24		
			001-005-05210-05221	Sheriff's Office			Telephone	02	08/19/20	699.87		
			001-005-05100-55279	County Council			Contingency Account	02	08/19/20	2.30		
			001-005-05801-05221	Employ & Social Security			Telephone	02	08/19/20	-8.17		
			001-005-05801-05221	Employ & Social Security			Telephone	02	08/19/20	26.66		
			035-005-05806-05221	County Recreation			Telephone	02	08/19/20	38.67		
			001-005-05170-05221	Probate Court			Telephone	02	08/19/20	197.17		
			001-005-05101-05221	County Administrator			Telephone	02	08/19/20	13.89		
			001-005-05161-05221	Magistrates Office			Telephone	02	08/19/20	36.72		
			001-005-05210-05221	Sheriff's Office			Telephone	02	08/19/20	13.89		
			001-005-05179-05221	Gis/special Projects			Telephone	02	08/19/20	13.89		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	02	08/19/20	13.75		
			001-005-05121-05221	Clerk Of Court			Telephone	02	08/19/20	103.17		
			023-005-05250-05221	E911 Administration			Telephone	02	08/19/20	51.02		
			030-005-05403-05221	Ambulance Services			Telephone	02	08/19/20	93.67		
			001-005-05270-05221	Emergency Management			Telephone	02	08/19/20	16.05		
			030-005-05403-05221	Ambulance Services			Telephone	02	08/19/20	13.89		
			001-005-05121-05221	Clerk Of Court			Telephone	02	08/19/20	120.74		
			001-005-05131-05221	Coroner			Telephone	02	08/19/20	88.62		
			001-005-05101-05221	County Administrator			Telephone	02	08/19/20	596.02		
			001-005-05711-05221	County Council Chambers			Telephone	02	08/19/20	13.89		
			001-005-05121-05221	Clerk Of Court			Telephone	02	08/19/20	201.13		
			001-005-05175-05221	Circuit Judge			Telephone	02	08/19/20	27.78		
			001-005-05150-05221	Building & Planning			Telephone	02	08/19/20	389.05		
			001-005-05181-05221	Auditor			Telephone	02	08/19/20	70.19		
			001-005-05130-05221	County Archives			Telephone	02	08/19/20	25.61		
			030-005-05403-05221	Ambulance Services			Telephone	02	08/19/20	37.02		
			001-005-05210-05221	Sheriff's Office			Telephone	02	08/19/20	0.30		
			001-005-05101-05221	County Administrator			Telephone	02	08/19/20	3.39		
0015367	At&t	0106801	7406756500		08/19/20	PS 1-066651	08/21/20	02	08/21/20		5.16	0.00
	<b>Disbursement:</b>		001-005-05715-05221	Dept Of Social Services			Telephone	02	08/19/20	5.16		
0015367	At&t	0106802	7485756505		08/20/20	PS 1-066652	08/21/20	02	08/21/20		325.24	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/20/20	0.25		
			035-001-01000-00100	Cash Accounts			Cash	02	08/20/20	-0.25		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/20/20	5.78		
			030-001-01000-00100	Cash Accounts			Cash	02	08/20/20	-5.78		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/20/20	23.35		
			022-001-01000-00100	Cash Accounts			Cash	02	08/20/20	-23.35		
			001-005-05970-05272	Countywide			Special Contracts	02	08/20/20	68.76		
			001-005-05181-05221	Auditor			Telephone	02	08/20/20	28.96		
			001-005-05175-05221	Circuit Judge			Telephone	02	08/20/20	2.09		
			001-005-05132-05221	Veteran's Office			Telephone	02	08/20/20	1.28		
			035-005-05806-05221	County Recreation			Telephone	02	08/20/20	0.25		
			030-005-05403-05221	Ambulance Services			Telephone	02	08/20/20	5.78		
			001-005-05270-05221	Emergency Management			Telephone	02	08/20/20	2.51		
			001-005-05870-05221	Probation Officer			Telephone	02	08/20/20	2.43		
			001-005-05161-05221	Magistrates Office			Telephone	02	08/20/20	7.57		
			001-005-05150-05221	Building & Planning			Telephone	02	08/20/20	9.06		
			001-005-05210-05221	Sheriff's Office			Telephone	02	08/20/20	134.84		
			001-005-05170-05221	Probate Court			Telephone	02	08/20/20	9.91		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	02	08/20/20	7.25		
			001-005-05182-05221	Treasurer			Telephone	02	08/20/20	2.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05180-05221	Tax Assessor			Telephone	02	08/20/20	6.46		
			001-005-05121-05221	Clerk Of Court			Telephone	02	08/20/20	9.18		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	02	08/20/20	23.35		
			001-005-05325-05221	County Maintenance Dept			Telephone	02	08/20/20	3.24		
0015367	At&t	0106803	5463556509		PS	1-066653	08/21/20	02	08/21/20		1,411.02	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/20/20	1,411.02		
			030-001-01000-00100	Cash Accounts			Cash	02	08/20/20	-1,411.02		
			030-005-05403-05221	Ambulance Services			Telephone	02	08/20/20	1,411.02		
0015367	At&t	0106830	7436756504		P	1-066690	08/26/20	02	08/26/20		5.67	0.00
	<b>Disbursement:</b>		001-005-05835-05221	Abbe Regional Library			Telephone	02	08/24/20	5.67		
0015367	At&t	0106849	1954646502		PS	1-066691	08/26/20	02	08/26/20		7,990.43	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/25/20	7,990.43		
			023-001-01000-00100	Cash Accounts			Cash	02	08/25/20	-7,990.43		
			023-005-05250-05272	E911 Administration			Special Contracts	02	08/25/20	7,990.43		
	<b>Total Vendor Name...At&amp;T</b>									<b>16,159.16</b>	<b>16,159.16</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.	0106729	31785		P	1-066569	08/11/20	02	08/11/20		6,194.25	0.00
	<b>Disbursement:</b>		001-005-05210-05385	Sheriff's Office			Machines & Equipment	02	08/10/20	2,194.25		
			001-005-05210-05237	Sheriff's Office			Radio Supplies	02	08/10/20	4,000.00		
0015649	Augusta Communications, Inc.	0106793	31763		P	1-066655	08/21/20	02	08/21/20		489.83	0.00
	<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	02	08/19/20	489.83		
	<b>Total Vendor Name...Augusta Communications, Inc.</b>									<b>6,684.08</b>	<b>6,684.08</b>	<b>0.00</b>
8000389	Avenu Insights & Analytics, LI	0106752	INVB-015960		P	1-066570	08/11/20	02	08/11/20		2,407.50	0.00
	<b>Disbursement:</b>		001-005-05121-05272	Clerk Of Court			Special Contracts	02	08/10/20	2,407.50		
	<b>Total Vendor Name...Avenu Insights &amp; Analytics, LI</b>									<b>2,407.50</b>	<b>2,407.50</b>	<b>0.00</b>
0016100	Bank Of America	0106767	JULY 01, 2020-JULY 31, 2020		P	1-066624	08/17/20	02	08/17/20		24,151.46	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	2,792.94		
			030-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-2,792.94		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	1,984.28		
			023-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-1,984.28		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	4.28		
			022-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-4.28		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	635.02		
			016-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-635.02		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	2,062.08		
			006-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-2,062.08		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	383.81		
			005-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-383.81		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	02	08/17/20	115.24		
			004-001-01000-00100	Cash Accounts			Cash	02	08/17/20	-115.24		
			005-005-05000-55200	Miscellaneous Expense			Operating Expense	02	08/17/20	47.50		
			004-005-05214-05383	Assistant Solicitor			Office Machines	02	08/17/20	96.62		
			001-005-05182-05210	Treasurer			Printing And Office Supplies	02	08/17/20	64.70		
			001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	02	08/17/20	23.91		
			001-005-05325-05227	County Maintenance Dept			Machine & Equipment Repairs	02	08/17/20	24.88		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05720-05382	County Governmental Bldg				Furniture & Fixtures	02	08/17/20	9.39		
		005-005-05000-55200	Miscellaneous Expense				Operating Expense	02	08/17/20	228.96		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	02	08/17/20	96.30		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	02	08/17/20	13.46		
		001-005-05325-05231	County Maintenance Dept				Small Hand Tools	02	08/17/20	10.13		
		001-005-05711-05279	County Council Chambers				Miscellaneous	02	08/17/20	17.15		
		005-005-05000-55200	Miscellaneous Expense				Operating Expense	02	08/17/20	107.35		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	02	08/17/20	17.11		
		001-005-05240-05227	County Jail				Machine & Equipment Repairs	02	08/17/20	44.82		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	02	08/17/20	48.54		
		004-005-05214-05210	Assistant Solicitor				Printing And Office Supplies	02	08/17/20	18.62		
		001-005-05240-05210	County Jail				Printing And Office Supplies	02	08/17/20	531.50		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	02	08/17/20	502.37		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	02	08/17/20	41.73		
		001-005-05325-05217	County Maintenance Dept				Automotive Operating Expenses	02	08/17/20	3.42		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	02	08/17/20	524.28		
		001-005-05161-05211	Magistrates Office				Postage	02	08/17/20	110.00		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	02	08/17/20	185.06		
		016-005-05310-05272	Maint Of Roads & Bridges				Special Contracts	02	08/17/20	26.00		
		001-005-05720-05382	County Governmental Bldg				Furniture & Fixtures	02	08/17/20	4.94		
		030-005-05403-05272	Ambulance Services				Special Contracts	02	08/17/20	26.00		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	02	08/17/20	941.43		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	254.79		
		001-005-05000-55200	Miscellaneous Expense				Operating Expense	02	08/17/20	216.03		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	02	08/17/20	50.69		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	37.86		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	162.00		
		001-005-05100-05279	County Council				Miscellaneous	02	08/17/20	3.64		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	02	08/17/20	14.99		
		030-005-05403-05228	Ambulance Services				Building Repairs	02	08/17/20	-38.81		
		001-005-05240-05242	County Jail				Boarding & Lodging	02	08/17/20	10.61		
		001-005-05150-05231	Building & Planning				Small Hand Tools	02	08/17/20	7.49		
		001-005-05171-05264	Ec Registration & Election Com				Employee Training	02	08/17/20	-50.00		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	02	08/17/20	11.58		
		030-005-05403-05228	Ambulance Services				Building Repairs	02	08/17/20	91.78		
		001-005-05755-05228	County Jail Bldg				Building Repairs	02	08/17/20	5.30		
		001-005-05171-05264	Ec Registration & Election Com				Employee Training	02	08/17/20	-40.00		
		001-005-05132-05279	Veteran's Office				Miscellaneous	02	08/17/20	60.07		
		001-005-05755-05244	County Jail Bldg				Cleaning & Sanitation Supplies	02	08/17/20	55.09		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	152.51		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	153.21		
		001-005-05270-05227	Emergency Management				Machine & Equipment Repairs	02	08/17/20	36.90		
		001-005-05270-05221	Emergency Management				Telephone	02	08/17/20	54.91		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	42.04		
		001-005-05730-05228	Health Department Building				Building Repairs	02	08/17/20	6.41		
		030-005-05403-05228	Ambulance Services				Building Repairs	02	08/17/20	22.94		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	02	08/17/20	37.17		
		030-005-05403-05228	Ambulance Services				Building Repairs	02	08/17/20	19.04		
		001-005-05240-05242	County Jail				Boarding & Lodging	02	08/17/20	49.26		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	02	08/17/20	59.36		
		001-005-05170-05211	Probate Court				Postage	02	08/17/20	165.00		
		023-005-05250-05254	E911 Administration				Signs	02	08/17/20	1,693.28		
		001-005-05101-05385	County Administrator				Machines & Equipment	02	08/17/20	5.07		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	02	08/17/20	71.64		
		023-005-05250-05385	E911 Administration				Machines & Equipment	02	08/17/20	291.00		
		001-005-05806-05217	County Recreation				Automotive Operating Expenses	02	08/17/20	226.13		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	02	08/17/20	164.06		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05227	Sheriff's Office					02	08/17/20	142.58		
		030-005-05403-05231	Ambulance Services					02	08/17/20	16.97		
		030-005-05403-05228	Ambulance Services					02	08/17/20	269.20		
		001-005-05100-55279	County Council					02	08/17/20	120.00		
		001-005-05325-05279	County Maintenance Dept					02	08/17/20	25.70		
		001-005-05150-05210	Building & Planning					02	08/17/20	14.80		
		001-005-05325-05231	County Maintenance Dept					02	08/17/20	118.33		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	22.51		
		001-005-05325-05279	County Maintenance Dept					02	08/17/20	44.36		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	48.13		
		030-005-05403-05217	Ambulance Services					02	08/17/20	179.00		
		001-005-05806-05227	County Recreation					02	08/17/20	42.76		
		001-005-05325-05279	County Maintenance Dept					02	08/17/20	4.90		
		001-005-05270-05228	Emergency Management					02	08/17/20	49.14		
		030-005-05403-05249	Ambulance Services					02	08/17/20	48.50		
		001-005-05101-05383	County Administrator					02	08/17/20	137.92		
		001-005-05000-55200	Miscellaneous Expense					02	08/17/20	650.40		
		001-005-05210-05226	Sheriff's Office					02	08/17/20	60.00		
		001-005-05210-05226	Sheriff's Office					02	08/17/20	261.08		
		001-005-05270-05281	Emergency Management					02	08/17/20	481.50		
		030-005-05403-05228	Ambulance Services					02	08/17/20	-42.12		
		001-005-05150-05210	Building & Planning					02	08/17/20	54.49		
		001-005-05150-05210	Building & Planning					02	08/17/20	7.48		
		001-005-05101-05210	County Administrator					02	08/17/20	-52.38		
		001-005-05150-05210	Building & Planning					02	08/17/20	241.64		
		001-005-05161-05211	Magistrates Office					02	08/17/20	110.00		
		001-005-05270-05210	Emergency Management					02	08/17/20	130.36		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	174.16		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	25.36		
		001-005-05161-05210	Magistrates Office					02	08/17/20	363.70		
		001-005-05161-05210	Magistrates Office					02	08/17/20	14.97		
		001-005-05161-05210	Magistrates Office					02	08/17/20	277.68		
		001-005-05180-05279	Tax Assessor					02	08/17/20	277.56		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	146.03		
		030-005-05403-05228	Ambulance Services					02	08/17/20	140.89		
		030-005-05403-05228	Ambulance Services					02	08/17/20	-39.96		
		030-005-05403-05228	Ambulance Services					02	08/17/20	42.12		
		001-005-05161-05264	Magistrates Office					02	08/17/20	50.00		
		001-005-05755-05228	County Jail Bldg					02	08/17/20	35.62		
		030-005-05403-05265	Ambulance Services					02	08/17/20	731.00		
		030-005-05403-05228	Ambulance Services					02	08/17/20	231.58		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	26.35		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	72.17		
		001-005-05210-05226	Sheriff's Office					02	08/17/20	118.66		
		030-005-05403-05272	Ambulance Services					02	08/17/20	76.31		
		001-005-05100-05242	County Council					02	08/17/20	1,020.68		
		001-005-05181-05211	Auditor					02	08/17/20	110.00		
		001-005-05325-05231	County Maintenance Dept					02	08/17/20	19.22		
		001-005-05210-05210	Sheriff's Office					02	08/17/20	51.99		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	268.55		
		001-005-05171-05214	Ec Registration & Election Com					02	08/17/20	50.00		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	14.40		
		001-005-05161-05383	Magistrates Office					02	08/17/20	85.55		
		001-005-05161-05210	Magistrates Office					02	08/17/20	6.76		
		001-005-05121-05210	Clerk Of Court					02	08/17/20	32.79		
		001-005-05270-05210	Emergency Management					02	08/17/20	-51.99		
		001-005-05325-05241	County Maintenance Dept					02	08/17/20	161.98		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05122-05242	Court Cost					02	08/17/20	24.96		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	35.28		
		001-005-05171-05214	Ec Registration & Election Com					02	08/17/20	40.00		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	24.22		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	41.93		
		001-005-05161-05383	Magistrates Office					02	08/17/20	43.19		
		001-005-05750-05244	Sheriff's Department Bldg					02	08/17/20	59.48		
		001-005-05270-05237	Emergency Management					02	08/17/20	40.20		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	97.96		
		001-005-05750-05244	Sheriff's Department Bldg					02	08/17/20	12.81		
		016-005-05310-05227	Maint Of Roads & Bridges					02	08/17/20	30.03		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	282.12		
		001-005-05161-05383	Magistrates Office					02	08/17/20	19.96		
		001-005-05210-05279	Sheriff's Office					02	08/17/20	526.79		
		022-005-05318-05279	Edgefield Cty Conv Ctr					02	08/17/20	4.28		
		001-005-05750-05244	Sheriff's Department Bldg					02	08/17/20	49.72		
		001-005-05180-05264	Tax Assessor					02	08/17/20	57.00		
		001-005-05715-05228	Dept Of Social Services					02	08/17/20	34.60		
		030-005-05403-05217	Ambulance Services					02	08/17/20	642.00		
		001-005-05325-05231	County Maintenance Dept					02	08/17/20	35.26		
		001-005-05325-05231	County Maintenance Dept					02	08/17/20	21.13		
		001-005-05180-05264	Tax Assessor					02	08/17/20	209.00		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	302.35		
		001-005-05121-05385	Clerk Of Court					02	08/17/20	1,037.00		
		001-005-05770-05228	Kneece Building					02	08/17/20	14.22		
		001-005-05171-05211	Ec Registration & Election Com					02	08/17/20	20.55		
		016-005-05310-05217	Maint Of Roads & Bridges					02	08/17/20	67.54		
		016-005-05310-05279	Maint Of Roads & Bridges					02	08/17/20	22.20		
		001-005-05770-05228	Kneece Building					02	08/17/20	8.11		
		001-005-05180-05264	Tax Assessor					02	08/17/20	390.00		
		001-005-05210-05211	Sheriff's Office					02	08/17/20	337.50		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	328.52		
		001-005-05270-05237	Emergency Management					02	08/17/20	260.79		
		001-005-05270-05237	Emergency Management					02	08/17/20	185.15		
		030-005-05403-05385	Ambulance Services					02	08/17/20	129.96		
		030-005-05403-05244	Ambulance Services					02	08/17/20	83.51		
		001-005-05325-05385	County Maintenance Dept					02	08/17/20	48.14		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	189.52		
		001-005-05210-05271	Sheriff's Office					02	08/17/20	29.95		
		001-005-05132-05279	Veteran's Office					02	08/17/20	16.04		
		001-005-05325-05241	County Maintenance Dept					02	08/17/20	103.58		
		001-005-05121-05210	Clerk Of Court					02	08/17/20	32.10		
		030-005-05403-05385	Ambulance Services					02	08/17/20	112.34		
		001-005-05170-05210	Probate Court					02	08/17/20	96.24		
		001-005-05181-05210	Auditor					02	08/17/20	32.29		
		006-005-05218-05272	Tri-County Solicitors					02	08/17/20	1,908.00		
		006-005-05218-05214	Tri-County Solicitors					02	08/17/20	154.08		
		001-005-05210-05385	Sheriff's Office					02	08/17/20	63.06		
		001-005-05210-05227	Sheriff's Office					02	08/17/20	14.12		
		001-005-05180-05211	Tax Assessor					02	08/17/20	110.00		
		001-005-05101-05210	County Administrator					02	08/17/20	132.09		
<b>Total Vendor Name...Bank Of America</b>										<b>24,151.46</b>	<b>24,151.46</b>	<b>0.00</b>

0014709	Barton's Laundry Equipment Ir0106807	2284		08/20/20	P	1-066656	08/21/20	02	08/21/20		247.58	0.00
<b>Disbursement:</b>	001-005-05755-05228		County Jail Bldg					02	08/20/20	247.58		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0014709	Barton's Laundry Equipment	Ir0106837	56660	08/25/20	P	1-066692	08/26/20	02	08/26/20		247.58	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				02	08/25/20	247.58			
	<b>Total Vendor Name...Barton'S Laundry Equipment Inc</b>										<b>495.16</b>	<b>495.16</b>	<b>0.00</b>
8000045	Caughman's Locksmith Shop	0106880	TICKET 017927	08/26/20	P	1-066693	08/26/20	02	08/26/20		50.00	0.00	
	<b>Disbursement:</b>	001-005-05715-05228	Dept Of Social Services	Building Repairs				02	08/26/20	50.00			
	<b>Total Vendor Name...Caughman'S Locksmith Shop</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000634	Cheryl Curtis	0106808	SWCC RETURN DEPOSIT	08/20/20	P	1-066657	08/21/20	02	08/21/20		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/20/20	125.00			
	<b>Total Vendor Name...Cheryl Curtis</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0106730	4055567180,4057488965,4054814902	08/10/20	P	1-066571	08/11/20	02	08/11/20		478.99	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	292.21			
		016-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-292.21			
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				02	08/10/20	292.21			
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				02	08/10/20	186.78			
0000500	Cintas Corp #219	0106731	40561860710	08/10/20	P	1-066571	08/11/20	02	08/11/20		150.20	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	87.94			
		016-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-87.94			
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				02	08/10/20	87.94			
		001-005-05325-05241	County Maintenance Dept	Uniforms & Clothing				02	08/10/20	62.26			
	<b>Total Vendor Name...Cintas Corp #219</b>										<b>629.19</b>	<b>629.19</b>	<b>0.00</b>
8000361	Classic Plastics Corporation	0106812	94302	08/20/20	P	1-066658	08/21/20	02	08/21/20		978.72	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				02	08/20/20	978.72			
	<b>Total Vendor Name...Classic Plastics Corporation</b>										<b>978.72</b>	<b>978.72</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0106720	A2155652	08/07/20	P	1-066572	08/11/20	02	08/11/20		62.06	0.00	
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management	Grant Participation				02	08/07/20	62.06			
0017173	Coast To Coast Computer	0106754	A2159746	08/10/20	P	1-066572	08/11/20	02	08/11/20		85.58	0.00	
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator	Printing And Office Supplies				02	08/10/20	85.58			
	<b>Total Vendor Name...Coast To Coast Computer</b>										<b>147.64</b>	<b>147.64</b>	<b>0.00</b>
0000022	Commission On Alcohol	0106756	4TH QTR PAYMENT	08/10/20	P	1-066573	08/11/20	02	08/11/20		10,364.64	0.00	
	<b>Disbursement:</b>	001-005-05404-05272	Alcohol & Drug Abuse	Special Contracts				02	08/10/20	10,364.64			
	<b>Total Vendor Name...Commission On Alcohol</b>										<b>10,364.64</b>	<b>10,364.64</b>	<b>0.00</b>
8000566	Corsica Technologies	0106743	P84523	08/10/20	P	1-066574	08/11/20	02	08/11/20		2,532.99	0.00	
	<b>Disbursement:</b>	001-005-05121-05383	Clerk Of Court	Office Machines				02	08/10/20	2,532.99			
8000566	Corsica Technologies	0106809	MM84148	08/20/20	P	1-066659	08/21/20	02	08/21/20		1,894.99	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>	001-005-05210-05226	Sheriff's Office					02	08/20/20	1,894.99		
8000566	Corsica Technologies	0106836	MM85242	08/25/20	P	1-066694	08/26/20	02	08/26/20		3,322.37	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					02	08/25/20	3,322.37		
8000566	Corsica Technologies	0106838	MM815121	08/25/20	P	1-066694	08/26/20	02	08/26/20		1,783.99	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					02	08/25/20	1,783.99		
<b>Total Vendor Name...Corsica Technologies</b>										<b>9,534.34</b>	<b>9,534.34</b>	<b>0.00</b>
0015743	Creative Product Source	0106721	CPI085631	08/07/20	P	1-066575	08/11/20	02	08/11/20		592.93	0.00
	<b>Disbursement:</b>	001-005-05270-05389	Emergency Management					02	08/07/20	592.93		
<b>Total Vendor Name...Creative Product Source</b>										<b>592.93</b>	<b>592.93</b>	<b>0.00</b>
0013581	Csra Document Solution-Rij In	0106679	AR25070, AR25071, AR25073	08/05/20	P	1-066576	08/11/20	02	08/11/20		1,070.00	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					02	08/05/20	214.00		
		001-005-05240-05226	County Jail					02	08/05/20	214.00		
		001-005-05210-05226	Sheriff's Office					02	08/05/20	214.00		
		001-005-05101-05383	County Administrator					02	08/05/20	214.00		
		001-005-05150-05383	Building & Planning					02	08/05/20	214.00		
0013581	Csra Document Solution-Rij In	0106725	AR25095	08/10/20	P	1-066576	08/11/20	02	08/11/20		353.10	0.00
	<b>Disbursement:</b>	001-005-05150-05383	Building & Planning					02	08/10/20	353.10		
<b>Total Vendor Name...Csra Document Solution-Rij Inc</b>										<b>1,423.10</b>	<b>1,423.10</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0106811	49332	08/20/20	P	1-066660	08/21/20	02	08/21/20		978.85	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/20/20	978.85		
		030-001-01000-00100	Cash Accounts					02	08/20/20	-978.85		
		030-005-05403-05228	Ambulance Services					02	08/20/20	978.85		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>978.85</b>	<b>978.85</b>	<b>0.00</b>
8000635	Danny Robinson	0106813	TICKET 061753	08/20/20	P	1-066661	08/21/20	02	08/21/20		75.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg					02	08/20/20	75.00		
8000635	Danny Robinson	0106840	TICKET061753 FINAL	08/25/20	P	1-066695	08/26/20	02	08/26/20		20.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg					02	08/25/20	20.00		
<b>Total Vendor Name...Danny Robinson</b>										<b>95.00</b>	<b>95.00</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0106814	JULY SERVICES	08/20/20	P	1-066662	08/21/20	02	08/21/20		540.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/20/20	25.00		
		030-001-01000-00100	Cash Accounts					02	08/20/20	-25.00		
		001-001-01000-01200	Cash Accounts					02	08/20/20	90.00		
		022-001-01000-00100	Cash Accounts					02	08/20/20	-90.00		
		001-005-05970-05272	Countywide					02	08/20/20	400.00		
		030-005-05403-05272	Ambulance Services					02	08/20/20	25.00		
		001-005-05306-05279	Sweetwater Community Center					02	08/20/20	25.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr					02	08/20/20	90.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>540.00</b>	<b>540.00</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	
0000154	Dept. Of Administration	0106736	90296669	08/10/20	P	1-066577	08/11/20	02	08/11/20		112.00	0.00	
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					02	08/10/20	112.00			
	<b>Total Vendor Name...Dept. Of Administration</b>										<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
0000090	Dept. Of Health & Human Serv	0106827	2000486913/MIAP SFY2021	08/21/20	P	1-066663	08/21/20	02	08/21/20		31,386.00	0.00	
	<b>Disbursement:</b>	001-005-05402-05265	Medical Indigent					02	08/21/20	31,386.00			
	<b>Total Vendor Name...Dept. Of Health &amp; Human Serv.</b>										<b>31,386.00</b>	<b>31,386.00</b>	<b>0.00</b>
0000321	Dept. Of Juvenile Justice Fisc	0106833	2000489404	08/24/20	P	1-066696	08/26/20	02	08/26/20		1,800.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					02	08/24/20	1,800.00			
	<b>Total Vendor Name...Dept. Of Juvenile Justice Fisc</b>										<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>
0013520	Edgefield County Archives	0106737	JULY 2020	08/10/20	P	1-066578	08/11/20	02	08/11/20		1,400.00	0.00	
	<b>Disbursement:</b>	001-005-05130-05272	County Archives					02	08/10/20	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>
0000347	Edgefield County Chamber Of	0106810	#08/2020	08/20/20	P	1-066664	08/21/20	02	08/21/20		175.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05214	Sheriff's Office					02	08/20/20	175.00			
	<b>Total Vendor Name...Edgefield County Chamber Of</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0000072	Edgefield County Health Dept.	0106734	1ST. QUARTER DISBURSEMENT	08/10/20	P	1-066579	08/11/20	02	08/11/20		1,575.00	0.00	
	<b>Disbursement:</b>	001-005-05400-05279	Edgefield Health Dept					02	08/10/20	1,575.00			
	<b>Total Vendor Name...Edgefield County Health Dept.</b>										<b>1,575.00</b>	<b>1,575.00</b>	<b>0.00</b>
8000630	Edgefield County Healthcare	0106711	AUGUST2020 INSTALLMMENT	08/07/20	P	1-066580	08/11/20	02	08/11/20		45,000.00	0.00	
	<b>Disbursement:</b>	001-005-05100-55207	County Council					02	08/07/20	45,000.00			
	<b>Total Vendor Name...Edgefield County Healthcare</b>										<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>
0000055	Edgefield County Senior -Ecsc	0106822	138	08/21/20	P	1-066665	08/21/20	02	08/21/20		24,935.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/21/20	24,935.00			
		022-001-01000-00100	Cash Accounts					02	08/21/20	-24,935.00			
		022-005-05318-05272	Edgefield Cty Conv Ctr					02	08/21/20	24,935.00			
	<b>Total Vendor Name...Edgefield County Senior -Ecsc</b>										<b>24,935.00</b>	<b>24,935.00</b>	<b>0.00</b>
0000149	Edgefield County Water &	0106724	JULY USAGE	08/10/20	P	1-066581	08/11/20	02	08/11/20		2,638.28	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/10/20	130.31			
		035-001-01000-00100	Cash Accounts					02	08/10/20	-130.31			
		001-001-01000-01200	Cash Accounts					02	08/10/20	84.42			
		030-001-01000-00100	Cash Accounts					02	08/10/20	-84.42			
		001-001-01000-01200	Cash Accounts					02	08/10/20	88.48			
		022-001-01000-00100	Cash Accounts					02	08/10/20	-88.48			
		001-001-01000-01200	Cash Accounts					02	08/10/20	92.67			
		015-001-01000-00100	Cash Accounts					02	08/10/20	-92.67			
		001-005-05715-05222	Dept Of Social Services					02	08/10/20	69.60			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05760-05222	County Maintenance Garage	Water				02	08/10/20	73.91		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				02	08/10/20	92.67		
		030-005-05403-05222	Ambulance Services	Water				02	08/10/20	84.42		
		001-005-05720-05222	County Governmental Bldg	Water				02	08/10/20	56.94		
		001-005-05710-05222	Courthouse Bldg Maintenance	Water				02	08/10/20	183.66		
		001-005-05746-05222	Neighborhood Center	Water				02	08/10/20	29.46		
		035-005-05306-05222	Sweetwater Community Center	Water				02	08/10/20	17.50		
		001-005-05755-05222	County Jail Bldg	Water				02	08/10/20	811.13		
		001-005-05750-05222	Sheriff's Department Bldg	Water				02	08/10/20	844.90		
		001-005-05735-05222	Magistrate Building	Water				02	08/10/20	36.33		
		001-005-05725-05222	Agriculture Building	Water				02	08/10/20	50.07		
		035-005-05278-05222	Edegefield Cty Park (bettis)	Water				02	08/10/20	112.81		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				02	08/10/20	88.48		
		001-005-05770-05222	Kneece Building	Water				02	08/10/20	86.40		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>2,638.28</b>	<b>2,638.28</b>	<b>0.00</b>
0014627	Election Systems & Software	0106804	1149769	08/20/20	P	1-066666	08/21/20	02	08/21/20		6,843.56	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				02	08/20/20	6,843.56		
<b>Total Vendor Name...Election Systems &amp; Software</b>										<b>6,843.56</b>	<b>6,843.56</b>	<b>0.00</b>
0015321	Eleventh Circuit Public Defend	0106726	QUARTERLY BILLING	08/10/20	P	1-066582	08/11/20	02	08/11/20		11,250.00	0.00
	<b>Disbursement:</b>	001-005-05173-05265	Tri-Cty Public Defender	Professional Services				02	08/10/20	11,250.00		
<b>Total Vendor Name...Eleventh Circuit Public Defend</b>										<b>11,250.00</b>	<b>11,250.00</b>	<b>0.00</b>
0016404	Ems Management & Consultar	0106846	040001	08/25/20	P	1-066697	08/26/20	02	08/26/20		523.51	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	523.51		
		030-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-523.51		
		030-005-05403-05272	Ambulance Services	Special Contracts				02	08/25/20	523.51		
<b>Total Vendor Name...Ems Management &amp; Consultants</b>										<b>523.51</b>	<b>523.51</b>	<b>0.00</b>
0013478	Environmental Systems Resear	0106733	93859085	08/10/20	P	1-066583	08/11/20	02	08/11/20		11,700.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	8,500.00		
		023-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-8,500.00		
		023-005-05250-05226	E911 Administration	Maintenance & Service Contract				02	08/10/20	8,500.00		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				02	08/10/20	1,200.00		
		001-005-05179-05226	Gis/special Projects	Maintenance & Service Contract				02	08/10/20	2,000.00		
<b>Total Vendor Name...Environmental Systems Research</b>										<b>11,700.00</b>	<b>11,700.00</b>	<b>0.00</b>
0000307	Equifax Credit Information	0106806	5982502	08/20/20	P	1-066667	08/21/20	02	08/21/20		7.87	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				02	08/20/20	7.87		
<b>Total Vendor Name...Equifax Credit Information</b>										<b>7.87</b>	<b>7.87</b>	<b>0.00</b>
8000636	Etrak Recreation Software	0106815	SOFTWARE FEE FOR OCT.2020-SEPT2021	08/20/20	P	1-066668	08/21/20	02	08/21/20		1,188.00	0.00
	<b>Disbursement:</b>	001-005-05806-05272	County Recreation	Special Contracts				02	08/20/20	1,188.00		
<b>Total Vendor Name...Etrak Recreation Software</b>										<b>1,188.00</b>	<b>1,188.00</b>	<b>0.00</b>
8000631	Everdixie USA Ems Supply	C0106714	F111078COPY	08/07/20	P	1-066584	08/11/20	02	08/11/20		1,799.75	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05270-05281	Emergency Management	Grant Participation				02	08/07/20	1,799.75		
<b>Total Vendor Name...Everdixie Usa Ems Supply Co.</b>										<b>1,799.75</b>	<b>1,799.75</b>	<b>0.00</b>
0013635	Expert Collision Repair	0106844	PO#007703	08/25/20	P	1-066698	08/26/20	02	08/26/20		257.00	0.00
<b>Disbursement:</b>		001-005-05210-05265	Sheriff's Office	Professional Services				02	08/25/20	257.00		
<b>Total Vendor Name...Expert Collision Repair</b>										<b>257.00</b>	<b>257.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0106745	21535	08/10/20	P	1-066585	08/11/20	02	08/11/20		40.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	40.00		
		030-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-40.00		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/20	40.00		
0000066	Forrest's Tire Service, Inc.	0106765	21648	08/11/20	P	1-066585	08/11/20	02	08/11/20		1,638.17	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/11/20	1,638.17		
		016-001-01000-00100	Cash Accounts	Cash				02	08/11/20	-1,638.17		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				02	08/11/20	1,638.17		
0000066	Forrest's Tire Service, Inc.	0106877	21527,21686,21744,21800,21463	08/26/20	P	1-066699	08/26/20	02	08/26/20		1,140.92	0.00
<b>Disbursement:</b>		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				02	08/26/20	998.93		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				02	08/26/20	141.99		
0000066	Forrest's Tire Service, Inc.	0106878	21763,21791,21770,21500,21419,21797	08/26/20	P	1-066699	08/26/20	02	08/26/20		5,288.19	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/26/20	1,477.60		
		030-001-01000-00100	Cash Accounts	Cash				02	08/26/20	-1,477.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/26/20	3,335.20		
		016-001-01000-00100	Cash Accounts	Cash				02	08/26/20	-3,335.20		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				02	08/26/20	3,335.20		
		001-005-05325-05217	County Maintenance Dept	Automotive Operating Expenses				02	08/26/20	475.39		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/26/20	1,477.60		
<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>8,107.28</b>	<b>8,107.28</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0106741	14847,14832,14402	08/10/20	P	1-066586	08/11/20	02	08/11/20		791.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	131.00		
		022-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-131.00		
		001-005-05755-05244	County Jail Bldg	Cleaning & Sanitation Supplies				02	08/10/20	565.00		
		001-005-05240-05242	County Jail	Boarding & Lodging				02	08/10/20	95.00		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				02	08/10/20	131.00		
<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>										<b>791.00</b>	<b>791.00</b>	<b>0.00</b>
0000792	Galls Inc.	0106841	016242209	08/25/20	P	1-066700	08/26/20	02	08/26/20		1,400.60	0.00
<b>Disbursement:</b>		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				02	08/25/20	1,400.60		
<b>Total Vendor Name...Galls Inc.</b>										<b>1,400.60</b>	<b>1,400.60</b>	<b>0.00</b>
8000545	Gerald Jones	0106740	56072845/1	08/10/20	P	1-066587	08/11/20	02	08/11/20		8,668.10	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	8,668.10		
		030-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-8,668.10		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/20	8,668.10		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000545	Gerald Jones	0106879	R/O#S 56074198,560733455	08/26/20	P	1-066701	08/26/20	02	08/26/20		4,708.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/26/20	4,708.64		
		030-001-01000-00100	Cash Accounts					02	08/26/20	-4,708.64		
		030-005-05403-05217	Ambulance Services					02	08/26/20	4,708.64		
	<b>Total Vendor Name...Gerald Jones</b>									<b>13,376.74</b>	<b>13,376.74</b>	<b>0.00</b>
0000157	Gignilliat, Savitz & Bettis	0106817	951201	08/20/20	P	1-066669	08/21/20	02	08/21/20		65.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					02	08/20/20	65.00		
	<b>Total Vendor Name...Gignilliat, Savitz &amp; Bettis</b>									<b>65.00</b>	<b>65.00</b>	<b>0.00</b>
0014335	Integral Solutions Group	0106816	1619847	08/20/20	P	1-066670	08/21/20	02	08/21/20		386.38	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					02	08/20/20	386.38		
	<b>Total Vendor Name...Integral Solutions Group</b>									<b>386.38</b>	<b>386.38</b>	<b>0.00</b>
0014463	Interstate Battery	0106853	1913701003789	08/25/20	P	1-066703	08/26/20	02	08/26/20		16.93	0.00
	<b>Disbursement:</b>	001-005-05210-05385	Sheriff's Office					02	08/25/20	16.93		
	<b>Total Vendor Name...Interstate Battery</b>									<b>16.93</b>	<b>16.93</b>	<b>0.00</b>
0014691	J & T Service Center	0106760	I22791,I22797,I22796,I22800, I22516,	08/11/20	P	1-066588	08/11/20	02	08/11/20		1,402.93	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management					02	08/11/20	963.93		
		001-005-05270-05227	Emergency Management					02	08/11/20	439.00		
	<b>Total Vendor Name...J &amp; T Service Center</b>											
0014691	J & T Service Center	0106761	I22781	08/11/20	P	1-066588	08/11/20	02	08/11/20		2,768.79	0.00
	<b>Disbursement:</b>	001-005-05270-05227	Emergency Management					02	08/11/20	2,768.79		
	<b>Total Vendor Name...J &amp; T Service Center</b>									<b>4,171.72</b>	<b>4,171.72</b>	<b>0.00</b>
8000529	J Bishop Professional Svcs, LI0106676	6		08/05/20	P	1-066589	08/11/20	02	08/11/20		5,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/05/20	5,000.00		
		004-001-01000-00100	Cash Accounts					02	08/05/20	-5,000.00		
		004-005-05214-05265	Assistant Solicitor					02	08/05/20	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>
0016168	Jeremia Jones	0106821	TRANSPORT LUNCH MEALS	08/21/20	P	1-066671	08/21/20	02	08/21/20		38.72	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office					02	08/21/20	38.72		
	<b>Total Vendor Name...Jeremia Jones</b>									<b>38.72</b>	<b>38.72</b>	<b>0.00</b>
8000632	Joan Simpkins	0106739	PATIENT OVERPAYMENT	08/10/20	P	1-066590	08/11/20	02	08/11/20		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/10/20	60.00		
		030-001-01000-00100	Cash Accounts					02	08/10/20	-60.00		
		030-005-05000-05500	Miscellaneous Expense					02	08/10/20	60.00		
	<b>Total Vendor Name...Joan Simpkins</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0106854	PERIOD ENDING 8/3/2020	08/25/20	P	1-066704	08/26/20	02	08/26/20		410.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office					02	08/25/20	410.00		

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...Johnston Animal Hospital</b>										<b>410.00</b>	<b>410.00</b>	<b>0.00</b>
8000628	Judith Guyton	0106763	SWCC RETURN DEPOSIT	08/11/20	P	1-066591	08/11/20	02	08/11/20		200.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/11/20	200.00		
<b>Total Vendor Name...Judith Guyton</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0000204	Keesley's Automotive	0106746	TICKET 012130	08/10/20	P	1-066592	08/11/20	02	08/11/20		145.00	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				02	08/10/20	145.00		
0000204	Keesley's Automotive	0106842	012133,012399,012400	08/25/20	P	1-066705	08/26/20	02	08/26/20		614.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				02	08/25/20	614.00		
<b>Total Vendor Name...Keesley'S Automotive</b>										<b>759.00</b>	<b>759.00</b>	<b>0.00</b>
0016431	Kyle Roberts, LLC	0106723	TITLE SEACH FOR TAX SALE 12/2/2019	08/10/20	P	1-066593	08/11/20	02	08/11/20		9,400.00	0.00
	<b>Disbursement:</b>	001-005-05183-05272	Tax Collector	Special Contracts				02	08/10/20	9,400.00		
<b>Total Vendor Name...Kyle Roberts, Llc</b>										<b>9,400.00</b>	<b>9,400.00</b>	<b>0.00</b>
0013919	Language Line Services	0106855	10057869	08/25/20	P	1-066706	08/26/20	02	08/26/20		132.40	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	132.40		
		023-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-132.40		
		023-005-05250-05221	E911 Administration	Telephone				02	08/25/20	132.40		
<b>Total Vendor Name...Language Line Services</b>										<b>132.40</b>	<b>132.40</b>	<b>0.00</b>
8000626	Lauren Mooney	0106683	SWCC RETURN DEPOSIT	08/05/20	P	1-066594	08/11/20	02	08/11/20		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/05/20	125.00		
<b>Total Vendor Name...Lauren Mooney</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0013353	Lexisnexis Risk Solutions	0106751	1220360-20200531, 1220360-2200731	08/10/20	P	1-066595	08/11/20	02	08/11/20		324.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				02	08/10/20	324.00		
<b>Total Vendor Name...Lexisnexis Risk Solutions</b>										<b>324.00</b>	<b>324.00</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0106856	DUE DATE 9/1/2020	08/25/20	P	1-066707	08/26/20	02	08/26/20		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				02	08/25/20	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	0106688	BILL NUMBER 81	08/06/20	P	1-066596	08/11/20	02	08/11/20		8.64	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				02	08/06/20	8.64		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>8.64</b>	<b>8.64</b>	<b>0.00</b>
0015336	Lucinda Joplin	0106696	OPEN/CLOSE FOR PRIMARY 07282020	08/06/20	P	1-066597	08/11/20	02	08/11/20		75.00	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				02	08/06/20	75.00		
<b>Total Vendor Name...Lucinda Joplin</b>										<b>75.00</b>	<b>75.00</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	
0017143	Major Business Machines	0106858	IN94609	08/25/20	P	1-066708	08/26/20	02	08/26/20		175.84	0.00	
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator					02	08/25/20	175.84			
	<b>Total Vendor Name...Major Business Machines</b>										<b>175.84</b>	<b>175.84</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0106682	CUL-CD1432	08/05/20	P	1-066598	08/11/20	02	08/11/20		288.66	0.00	
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions					02	08/05/20	288.66			
	<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>288.66</b>	<b>288.66</b>	<b>0.00</b>
8000637	Marion L. Rowe	0106857	CREDIT CARD ERROR REIMBURSEMENT	08/25/20	P	1-066709	08/26/20	02	08/26/20		19.22	0.00	
	<b>Disbursement:</b>	001-005-05000-05500	Miscellaneous Expense					02	08/25/20	19.22			
	<b>Total Vendor Name...Marion L. Rowe</b>										<b>19.22</b>	<b>19.22</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0106847	JULY DISBURSEMENTS	08/25/20	P	1-066710	08/26/20	02	08/26/20		602.80	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					02	08/25/20	602.80			
		030-001-01000-00100	Cash Accounts					02	08/25/20	-602.80			
		030-005-05403-05220	Ambulance Services					02	08/25/20	602.80			
	<b>Total Vendor Name...Merriwether Fire Department</b>										<b>602.80</b>	<b>602.80</b>	<b>0.00</b>
8000603	Mine Creek Services	0106742	1112	08/10/20	P	1-066599	08/11/20	02	08/11/20		225.00	0.00	
	<b>Disbursement:</b>	001-005-05750-05286	Sheriff's Department Bldg					02	08/10/20	225.00			
	<b>Total Vendor Name...Mine Creek Services</b>										<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
0014592	Motorola Solutions	0106859	27224820200710,27224920200710	08/25/20	P	1-066711	08/26/20	02	08/26/20		1,082.59	0.00	
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management					02	08/25/20	371.80			
		001-005-05210-05221	Sheriff's Office					02	08/25/20	710.79			
	<b>Total Vendor Name...Motorola Solutions</b>										<b>1,082.59</b>	<b>1,082.59</b>	<b>0.00</b>
0001145	Napa-Johnston	0106843	212125	08/25/20	P	1-066712	08/26/20	02	08/26/20		145.02	0.00	
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					02	08/25/20	145.02			
	<b>Total Vendor Name...Napa-Johnston</b>										<b>145.02</b>	<b>145.02</b>	<b>0.00</b>
0000017	New York Life Insurance	0106769	006916018	08/19/20	P	1-066672	08/21/20	02	08/21/20		159.69	0.00	
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions					02	08/19/20	159.69			
	<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, LL0106707		FA20-670	08/06/20	P	1-066600	08/11/20	02	08/11/20		1,300.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					02	08/06/20	1,300.00			
	<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>1,300.00</b>	<b>1,300.00</b>	<b>0.00</b>
0015952	Newberry Pathology Group, LL0106860		FA20-706	08/25/20	P	1-066713	08/26/20	02	08/26/20		1,300.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					02	08/25/20	1,300.00			
	<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>2,600.00</b>	<b>2,600.00</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	
8000627	Nicole Bailey	0106684	SWCC RETURN DEPOSIT	08/05/20	P	1-066601	08/11/20	02	08/11/20		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/05/20	125.00			
	<b>Total Vendor Name...Nicole Bailey</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0016278	Northland Communications	0106826	964533317; 967507769	08/21/20	P	1-066673	08/21/20	02	08/21/20		277.60	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/21/20	156.59			
		006-001-01000-00100	Cash Accounts	Cash				02	08/21/20	-156.59			
		006-005-05218-05221	Tri-County Solicitors	Telephone				02	08/21/20	156.59			
		001-005-05270-05221	Emergency Management	Telephone				02	08/21/20	121.01			
	<b>Total Vendor Name...Northland Communications</b>										<b>277.60</b>	<b>277.60</b>	<b>0.00</b>
8000334	O'reilly	0106747	5158-200829,5158-192268,5158-195371	08/10/20	P	1-066602	08/11/20	02	08/11/20		124.56	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	124.56			
		030-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-124.56			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/20	124.56			
8000334	O'reilly	0106748	5158-195376	08/10/20	P	1-066602	08/11/20	02	08/11/20		3.20	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	3.20			
		030-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-3.20			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/20	3.20			
8000334	O'reilly	0106861	5158-202638,5158-201880	08/25/20	P	1-066714	08/26/20	02	08/26/20		172.33	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	172.33			
		030-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-172.33			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/25/20	172.33			
	<b>Total Vendor Name...O'Reilly</b>										<b>300.09</b>	<b>300.09</b>	<b>0.00</b>
0000012	Peba Retirement Benefits	0106805	6/30/2020 QUARTER	08/20/20	P	1-066674	08/21/20	02	08/21/20		80.67	0.00	
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions	Police Retirement				02	08/20/20	80.67			
0000012	Peba Retirement Benefits	0106883		08/31/20	P	1-082020	08/20/20	02	08/31/20		139,793.38	0.00	
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions	Police Retirement				02	08/31/20	62,982.20			
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				02	08/31/20	76,811.18			
	<b>Total Vendor Name...Peba Retirement Benefits</b>										<b>139,874.05</b>	<b>139,874.05</b>	<b>0.00</b>
8000633	Prices Garage & Heavy Duty T0106744	3396		08/10/20	P	1-066603	08/11/20	02	08/11/20		485.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/10/20	485.00			
		030-001-01000-00100	Cash Accounts	Cash				02	08/10/20	-485.00			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				02	08/10/20	485.00			
	<b>Total Vendor Name...Prices Garage &amp; Heavy Duty Tow</b>										<b>485.00</b>	<b>485.00</b>	<b>0.00</b>
0017116	Quadient Leasing Usa, Inc.	0106862	N8439061	08/25/20	P	1-066715	08/26/20	02	08/26/20		457.94	0.00	
	<b>Disbursement:</b>	001-005-05000-05211	Miscellaneous Expense	Postage				02	08/25/20	457.94			
	<b>Total Vendor Name...Quadient Leasing Usa, Inc.</b>										<b>457.94</b>	<b>457.94</b>	<b>0.00</b>
0017041	Randolph Allen	0106697	OPEN/CLOSE FOR PRIMARY 07282020	08/06/20	P	1-066604	08/11/20	02	08/11/20		50.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				02	08/06/20	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...Randolph Allen</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000638	Robin Dunn	0106864	SWCC RETURN DEPOSIT	08/25/20	P	1-066717	08/26/20	02	08/26/20		357.50	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				02	08/25/20	357.50		
<b>Total Vendor Name...Robin Dunn</b>										<b>357.50</b>	<b>357.50</b>	<b>0.00</b>
8000210	Rodney Butler	0106755	MILEAGE REIMBURSEMENT FOR ELECTION	08/10/20	P	1-066605	08/11/20	02	08/11/20		86.25	0.00
	<b>Disbursement:</b>	001-005-05171-05242	Ec Registration & Election Com	Boarding & Lodging				02	08/10/20	86.25		
<b>Total Vendor Name...Rodney Butler</b>										<b>86.25</b>	<b>86.25</b>	<b>0.00</b>
0013414	Rucker Removal Service	0106863	CARROLL, SMITH, BATES, MARTIN, MCGEE	08/25/20	P	1-066718	08/26/20	02	08/26/20		1,750.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				02	08/25/20	1,750.00		
<b>Total Vendor Name...Rucker Removal Service</b>										<b>1,750.00</b>	<b>1,750.00</b>	<b>0.00</b>
0016373	Safelite Fulfillment, Inc.	0106869	05394-033846	08/25/20	P	1-066719	08/26/20	02	08/26/20		614.97	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				02	08/25/20	614.97		
<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>										<b>614.97</b>	<b>614.97</b>	<b>0.00</b>
0000029	Sc Bar-Contining Legal Educ	0106799	REGISTRATIONS: G. ANDERSON AND M. SM	08/19/20	P	1-066675	08/21/20	02	08/21/20		410.00	0.00
	<b>Disbursement:</b>	001-005-05170-05264	Probate Court	Employee Training				02	08/19/20	410.00		
<b>Total Vendor Name...Sc Bar-Contining Legal Educat</b>										<b>410.00</b>	<b>410.00</b>	<b>0.00</b>
8000160	Sc Board Of Pharmacy	0106867	2020-2021 PERMIT RENEWAL	08/25/20	P	1-066720	08/26/20	02	08/26/20		140.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	140.00		
		030-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-140.00		
		030-005-05403-05265	Ambulance Services	Professional Services				02	08/25/20	140.00		
<b>Total Vendor Name...Sc Board Of Pharmacy</b>										<b>140.00</b>	<b>140.00</b>	<b>0.00</b>
0000909	Sc Counties Property/liability	0106881	SCOL20101901AIR	08/26/20	P	1-066721	08/26/20	02	08/26/20		4,392.00	0.00
	<b>Disbursement:</b>	001-005-05970-05262	Countywide	Insurance				02	08/26/20	4,392.00		
<b>Total Vendor Name...Sc Counties Property/Liability</b>										<b>4,392.00</b>	<b>4,392.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0106704	ACCTS:003896716, 0003966359, 0004019207	08/06/20	P	1-066606	08/11/20	02	08/11/20		208.70	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				02	08/06/20	208.70		
0015736	Sc Department Of Revenue	0106796	ACCTS:0003896716; 0003966359; 000401920708/19/20	08/21/20	P	1-066676	08/21/20	02	08/21/20		208.70	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				02	08/19/20	208.70		
<b>Total Vendor Name...Sc Department Of Revenue</b>										<b>417.40</b>	<b>417.40</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0106687	AUGUST 2020	08/06/20	P	1-066607	08/11/20	02	08/11/20		119,162.24	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	1,240.42		
		038-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-1,240.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	1,102.94		

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				02	08/06/20	-1,102.94		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	735.76		
		031-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-735.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	11,144.74		
		030-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-11,144.74		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	1,116.42		
		029-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	1,116.42		
		028-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	520.40		
		023-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	3,196.60		
		016-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-3,196.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	422.72		
		011-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-422.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	638.08		
		010-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	4,408.64		
		006-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-4,408.64		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	4,886.84		
		004-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-4,886.84		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				02	08/06/20	1,109.76		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				02	08/06/20	412.96		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				02	08/06/20	342.68		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				02	08/06/20	1,941.98		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				02	08/06/20	3,536.98		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				02	08/06/20	18,246.34		
		035-005-05806-05106	County Recreation	Group Insurance				02	08/06/20	1,102.94		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				02	08/06/20	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				02	08/06/20	520.40		
		031-005-05228-05106	Sro Grant	Group Insurance				02	08/06/20	735.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				02	08/06/20	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				02	08/06/20	638.08		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				02	08/06/20	4,408.64		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				02	08/06/20	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				02	08/06/20	1,240.42		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				02	08/06/20	4,886.84		
		030-005-05403-05106	Ambulance Services	Group Insurance				02	08/06/20	11,144.74		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				02	08/06/20	3,196.60		
		001-005-05970-05106	Countywide	Group Insurance				02	08/06/20	58,814.88		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				02	08/06/20	1,040.80		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				02	08/06/20	3,185.88		
			<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>							<b>119,162.24</b>	<b>119,162.24</b>	<b>0.00</b>
0000394	Sc Secretary Of State	0106868	NOTARY/ JUDGE JOSEPH V. MOSLEY	08/25/20	P	1-066722	08/26/20	02	08/26/20		25.00	0.00
	<b>Disbursement:</b>	001-005-05161-05265	Magistrates Office	Professional Services				02	08/25/20	25.00		
			<b>Total Vendor Name...Sc Secretary Of State</b>							<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0000177	Sc Tax Commission	0106766	PERIOD ENDED 7/2020	08/14/20	P	1-066625	08/17/20	02	08/17/20		167.88	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/14/20	7.94		
		022-001-01000-00100	Cash Accounts	Cash				02	08/14/20	-7.94		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				02	08/14/20	5.78		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				02	08/14/20	21.26		
		001-005-05270-05210	Emergency Management	Printing And Office Supplies				02	08/14/20	5.12		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05121-05385	Clerk Of Court	Machines & Equipment				02	08/14/20	64.22		
		001-005-05270-05237	Emergency Management	Radio Supplies				02	08/14/20	13.11		
		001-005-05132-05279	Veteran's Office	Miscellaneous				02	08/14/20	2.93		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				02	08/14/20	7.94		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				02	08/14/20	3.92		
		001-005-05755-05244	County Jail Bldg	Cleaning & Sanitation Supplies				02	08/14/20	35.90		
		001-005-05240-05242	County Jail	Boarding & Lodging				02	08/14/20	7.70		
	<b>Total Vendor Name...Sc Tax Commission</b>									<b>167.88</b>	<b>167.88</b>	<b>0.00</b>
0013617	Self Medical Group	0106757	00013952	08/10/20	P	1-066608	08/11/20	02	08/11/20		70.00	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				02	08/10/20	70.00		
	<b>Total Vendor Name...Self Medical Group</b>									<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0106706	JUNE 2020	08/06/20	P	1-066609	08/11/20	02	08/11/20		167.99	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	167.99		
		030-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-167.99		
		030-005-05403-05243	Ambulance Services	Laundry & Linen Service				02	08/06/20	167.99		
	<b>Total Vendor Name...Self Regional Healthcare</b>									<b>167.99</b>	<b>167.99</b>	<b>0.00</b>
8000555	Shred With Us	0106753	217875	08/10/20	P	1-066610	08/11/20	02	08/11/20		57.00	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				02	08/10/20	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	0106738	23645	08/10/20	P	1-066611	08/11/20	02	08/11/20		348.26	0.00
	<b>Disbursement:</b>	001-005-05182-05210	Treasurer	Printing And Office Supplies				02	08/10/20	348.26		
	<b>Total Vendor Name...Smith Printing Inc</b>									<b>348.26</b>	<b>348.26</b>	<b>0.00</b>
8000238	South Carolina Judicial Branch	0106717	2000489067	08/07/20	P	1-066612	08/11/20	02	08/11/20		36,000.00	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				02	08/07/20	36,000.00		
	<b>Total Vendor Name...South Carolina Judicial Branch</b>									<b>36,000.00</b>	<b>36,000.00</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0106718	BASE38963	08/07/20	P	1-066613	08/11/20	02	08/11/20		6,120.57	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				02	08/07/20	6,120.57		
0015735	Southern Health Partners Inc	0106835	MISC7130,	08/25/20	P	1-066723	08/26/20	02	08/26/20		1,269.45	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				02	08/25/20	569.45		
		001-005-05240-05265	County Jail	Professional Services				02	08/25/20	700.00		
	<b>Total Vendor Name...Southern Health Partners Inc</b>									<b>7,390.02</b>	<b>7,390.02</b>	<b>0.00</b>
0015857	Southern National Services	0106828	08132020	08/21/20	P	1-066677	08/21/20	02	08/21/20		5,096.60	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				02	08/21/20	5,096.60		
	<b>Total Vendor Name...Southern National Services</b>									<b>5,096.60</b>	<b>5,096.60</b>	<b>0.00</b>
8000320	Southern Printer Solutions	0106871	A081320	08/25/20	P	1-066724	08/26/20	02	08/26/20		966.60	0.00
	<b>Disbursement:</b>	001-005-05182-05383	Treasurer	Office Machines				02	08/25/20	966.60		

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...Southern Printer Solutions</b>										<b>966.60</b>	<b>966.60</b>	<b>0.00</b>
0013821	Staples	0106735	8059042071	08/10/20	P	1-066614	08/11/20	02	08/11/20		27.96	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/10/20	27.96		
	030-001-01000-00100		Cash Accounts	Cash				02	08/10/20	-27.96		
	030-005-05403-05210		Ambulance Services	Printing And Office Supplies				02	08/10/20	27.96		
<b>Total Vendor Name...Staples</b>										<b>27.96</b>	<b>27.96</b>	<b>0.00</b>
8000234	State Line Wrecker Service	0106870	002497	08/25/20	P	1-066725	08/26/20	02	08/26/20		200.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/25/20	200.00		
	030-001-01000-00100		Cash Accounts	Cash				02	08/25/20	-200.00		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				02	08/25/20	200.00		
<b>Total Vendor Name...State Line Wrecker Service</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0013599	Stericycle Inc.	0106866	1010082095	08/25/20	P	1-066726	08/26/20	02	08/26/20		1,394.61	0.00
<b>Disbursement:</b>	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				02	08/25/20	1,394.61		
<b>Total Vendor Name...Stericycle Inc.</b>										<b>1,394.61</b>	<b>1,394.61</b>	<b>0.00</b>
0014404	Sturgis Web Services A/r	0106709	INV14497	08/06/20	P	1-066615	08/11/20	02	08/11/20		1,935.00	0.00
<b>Disbursement:</b>	001-005-05182-05226		Treasurer	Maintenance & Service Contract				02	08/06/20	1,935.00		
<b>Total Vendor Name...Sturgis Web Services A/R</b>										<b>1,935.00</b>	<b>1,935.00</b>	<b>0.00</b>
0014646	Tami Massey, M.D.	0106681	AUGUST 2020	08/05/20	P	1-066616	08/11/20	02	08/11/20		1,000.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/05/20	1,000.00		
	030-001-01000-00100		Cash Accounts	Cash				02	08/05/20	-1,000.00		
	030-005-05403-05265		Ambulance Services	Professional Services				02	08/05/20	1,000.00		
<b>Total Vendor Name...Tami Massey, M.D.</b>										<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0106708	PUBLIC HEARING ADS	08/06/20	P	1-066617	08/11/20	02	08/11/20		112.00	0.00
<b>Disbursement:</b>	001-005-05150-05261		Building & Planning	Advertising				02	08/06/20	112.00		
0000023	The Edgefield Advertiser	0106764	28336	08/11/20	P	1-066617	08/11/20	02	08/11/20		48.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator	Advertising				02	08/11/20	48.00		
0000023	The Edgefield Advertiser	0106818	28300,28299,28307,28308,28325,28326,	08/20/20	P	1-066678	08/21/20	02	08/21/20		376.00	0.00
<b>Disbursement:</b>	001-005-05150-05261		Building & Planning	Advertising				02	08/20/20	376.00		
0000023	The Edgefield Advertiser	0106819	28331,2834828213,28245,28193	08/20/20	P	1-066678	08/21/20	02	08/21/20		488.00	0.00
<b>Disbursement:</b>	001-005-05171-05261		Ec Registration & Election Com	Advertising				02	08/20/20	232.00		
	001-005-05150-05261		Building & Planning	Advertising				02	08/20/20	160.00		
	001-005-05101-05261		County Administrator	Advertising				02	08/20/20	96.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>1,024.00</b>	<b>1,024.00</b>	<b>0.00</b>
0000196	Tri-County Solid Waste	0106680	1130	08/05/20	P	1-066618	08/11/20	02	08/11/20		130.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				02	08/05/20	130.00		
	022-001-01000-00100		Cash Accounts	Cash				02	08/05/20	-130.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-55279	Edgefield Cty Conv Ctr					02	08/05/20	130.00		
<b>Total Vendor Name...Tri-County Solid Waste</b>										<b>130.00</b>	<b>130.00</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0106749	2339188,2508088,2679003,2863054	08/10/20	P	1-066619	08/11/20	02	08/11/20		7,682.45	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					02	08/10/20	7,682.45		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>7,682.45</b>	<b>7,682.45</b>	<b>0.00</b>
0000358	Verizon Wireless	0106823	9859326615	08/21/20	PS	1-066679	08/21/20	02	08/21/20		1,171.69	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					02	08/21/20	50.75		
	028-001-01000-00100		Cash Accounts					02	08/21/20	-50.75		
	028-005-05212-05221		Victim's Bill Of Rights					02	08/21/20	50.75		
	001-005-05350-05221		Animal Contr Shelter					02	08/21/20	50.75		
	001-005-05240-05221		County Jail					02	08/21/20	82.02		
	001-005-05210-05221		Sheriff's Office					02	08/21/20	988.17		
0000358	Verizon Wireless	0106824	9859753484	08/21/20	PS	1-066680	08/21/20	02	08/21/20		366.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					02	08/21/20	228.75		
	006-001-01000-00100		Cash Accounts					02	08/21/20	-228.75		
	001-001-01000-01200		Cash Accounts					02	08/21/20	137.25		
	004-001-01000-00100		Cash Accounts					02	08/21/20	-137.25		
	006-005-05218-05221		Tri-County Solicitors					02	08/21/20	228.75		
	004-005-05214-05221		Assistant Solicitor					02	08/21/20	137.25		
0000358	Verizon Wireless	0106825	9860195730	08/21/20	PS	1-066681	08/21/20	02	08/21/20		878.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					02	08/21/20	49.60		
	035-001-01000-00100		Cash Accounts					02	08/21/20	-49.60		
	001-001-01000-01200		Cash Accounts					02	08/21/20	499.71		
	030-001-01000-00100		Cash Accounts					02	08/21/20	-499.71		
	001-001-01000-01200		Cash Accounts					02	08/21/20	18.63		
	016-001-01000-00100		Cash Accounts					02	08/21/20	-18.63		
	035-005-05806-05221		County Recreation					02	08/21/20	49.60		
	001-005-05171-05221		Ec Registration & Election Com					02	08/21/20	49.60		
	030-005-05403-05221		Ambulance Services					02	08/21/20	499.71		
	016-005-05310-05221		Maint Of Roads & Bridges					02	08/21/20	18.63		
	001-005-05131-05221		Coroner					02	08/21/20	55.30		
	001-005-05150-05221		Building & Planning					02	08/21/20	56.36		
	001-005-05101-05221		County Administrator					02	08/21/20	148.80		
<b>Total Vendor Name...Verizon Wireless</b>										<b>2,415.69</b>	<b>2,415.69</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0106768	P2037418	08/17/20	P	1-066626	08/17/20	02	08/17/20		638.28	0.00
<b>Disbursement:</b>	001-002-02001-02225		Payroll Deductions					02	08/17/20	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	0106872	4491487-2589-7	08/25/20	P	1-066727	08/26/20	02	08/26/20		425.18	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					02	08/25/20	425.18		
	022-001-01000-00100		Cash Accounts					02	08/25/20	-425.18		
	022-005-05318-05272		Edgefield Cty Conv Ctr					02	08/25/20	425.18		
<b>Total Vendor Name...Waste Management</b>										<b>425.18</b>	<b>425.18</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
0000007	Wells Fargo Bank	0106700	DEF COMP PR 8/3/20	08/06/20	P	1-083020	08/03/20	02	08/06/20		1,640.00	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				02	08/06/20	1,640.00		
0000007	Wells Fargo Bank	0106888	DEF COMP FOR PE 08/23/2020	08/31/20	P	1-081920	08/19/20	02	08/31/20		1,640.00	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				02	08/31/20	1,640.00		
	<b>Total Vendor Name...Wells Fargo Bank</b>									<b>3,280.00</b>	<b>3,280.00</b>	<b>0.00</b>
0000433	Wendell Hahn & Associates	0106762	FHA:REGISTRATION GWEN STEVENS	08/11/20	P	1-066620	08/11/20	02	08/11/20		99.00	0.00
	<b>Disbursement:</b>	001-005-05180-05264	Tax Assessor	Employee Training				02	08/11/20	99.00		
	<b>Total Vendor Name...Wendell Hahn &amp; Associates</b>									<b>99.00</b>	<b>99.00</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0106705	CASE NO 16-03137/B/3	08/06/20	P	1-066621	08/11/20	02	08/11/20		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				02	08/06/20	152.31		
0017127	William K. Stephenson, Jr.	0106792	CASE NO:16-03137/B/3	08/19/20	P	1-066682	08/21/20	02	08/21/20		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				02	08/19/20	152.31		
	<b>Total Vendor Name...William K. Stephenson, Jr.</b>									<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
0014391	Wolters Kluwer	0106758	5411092263	08/11/20	P	1-066622	08/11/20	02	08/11/20		1,424.50	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator	Maintenance & Service Contract				02	08/11/20	1,424.50		
	<b>Total Vendor Name...Wolters Kluwer</b>									<b>1,424.50</b>	<b>1,424.50</b>	<b>0.00</b>
0000151	Xerox Corporation	0106873	JULY INVOICES	08/25/20	P	1-066728	08/26/20	02	08/26/20		548.69	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/25/20	50.82		
		006-001-01000-00100	Cash Accounts	Cash				02	08/25/20	-50.82		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				02	08/25/20	50.82		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				02	08/25/20	346.50		
		001-005-05179-05226	Gis/special Projects	Maintenance & Service Contract				02	08/25/20	24.89		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				02	08/25/20	126.48		
	<b>Total Vendor Name...Xerox Corporation</b>									<b>548.69</b>	<b>548.69</b>	<b>0.00</b>
0014701	Zoll Medical Corporation	0106710	2979648	08/06/20	P	1-066623	08/11/20	02	08/11/20		68,847.91	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				02	08/06/20	68,847.91		
		030-001-01000-00100	Cash Accounts	Cash				02	08/06/20	-68,847.91		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				02	08/06/20	68,847.91		
	<b>Total Vendor Name...Zoll Medical Corporation</b>									<b>68,847.91</b>	<b>68,847.91</b>	<b>0.00</b>
<b>Grand Total</b>										<b>719,256.20</b>	<b>719,256.20</b>	<b>0.00</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	02	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2021	

### 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: 7.1.19  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt