

**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	0108379	1022	02/25/21	P	1-067761	03/10/21	09	03/10/21		720.74	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/04/21	720.74		
0013778	Adam's Plumbing & More	0108380	1001	02/19/21	P	1-067761	03/10/21	09	03/10/21		405.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/04/21	405.00		
0013778	Adam's Plumbing & More	0108497	1041	03/01/21	P	1-067809	03/17/21	09	03/17/21		1,256.69	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/17/21	1,256.69		
0013778	Adam's Plumbing & More	0108527	1040	03/01/21	P	1-067809	03/17/21	09	03/17/21		270.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/17/21	270.00		
0013778	Adam's Plumbing & More	0108528	1042	03/01/21	P	1-067809	03/17/21	09	03/17/21		641.23	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/17/21	641.23		
<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>										<b>3,293.66</b>	<b>3,293.66</b>	<b>0.00</b>
0000065	Aflac	0108377	818693	03/15/21	P	1-067762	03/10/21	09	03/10/21		2,656.72	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				09	03/04/21	2,656.72		
<b>Total Vendor Name...Aflac</b>										<b>2,656.72</b>	<b>2,656.72</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0108547	03052021	03/02/21	P	1-067810	03/17/21	09	03/17/21		4,786.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				09	03/17/21	4,786.00		
<b>Total Vendor Name...Aiken County Treasurer</b>										<b>4,786.00</b>	<b>4,786.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0108318	02042021	02/04/21	P	1-067721	03/03/21	09	03/03/21		404.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	404.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-404.00		
		030-005-05403-05220	Ambulance Services	Electric And Gas				09	03/02/21	404.00		
0000039	Aiken Electric Coop, Inc.	0108326	02222021	02/22/21	P	1-067721	03/03/21	09	03/03/21		211.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	211.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-211.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				09	03/02/21	211.00		
0000039	Aiken Electric Coop, Inc.	0108368	020421	03/03/21	P	1-067721	03/03/21	09	03/03/21		83.00	0.00
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget	Electric And Gas				09	03/03/21	83.00		
0000039	Aiken Electric Coop, Inc.	0108369	0204212	03/03/21	P	1-067721	03/03/21	09	03/03/21		28.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	28.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-28.00		
		030-005-05403-05220	Ambulance Services	Electric And Gas				09	03/03/21	28.00		
0000039	Aiken Electric Coop, Inc.	0108370	0204213	03/03/21	P	1-067721	03/03/21	09	03/03/21		101.00	0.00
	<b>Disbursement:</b>	001-005-05270-05220	Emergency Management	Electric And Gas				09	03/03/21	101.00		
0000039	Aiken Electric Coop, Inc.	0108405	03022021	03/02/21	P	1-067763	03/10/21	09	03/10/21		193.00	0.00

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<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/09/21	193.00		
	022-001-01000-00100		Cash Accounts	Cash				09	03/09/21	-193.00		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/09/21	193.00		
0000039	Aiken Electric Coop, Inc.	0108412	03042021	03/04/21	P	1-067763	03/10/21	09	03/10/21		427.82	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/10/21	427.82		
	030-001-01000-00100		Cash Accounts	Cash				09	03/10/21	-427.82		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/10/21	427.82		
0000039	Aiken Electric Coop, Inc.	0108427	03042021	03/04/21	P	1-067763	03/10/21	09	03/10/21		87.48	0.00
<b>Disbursement:</b>	001-005-05315-05220		Fuel Site Budget	Electric And Gas				09	03/10/21	87.48		
0000039	Aiken Electric Coop, Inc.	0108428	03042021	03/04/21	P	1-067763	03/10/21	09	03/10/21		109.35	0.00
<b>Disbursement:</b>	001-005-05270-05220		Emergency Management	Electric And Gas				09	03/10/21	109.35		
0000039	Aiken Electric Coop, Inc.	0108429	03042021	03/04/21	P	1-067763	03/10/21	09	03/10/21		30.27	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/10/21	30.27		
	030-001-01000-00100		Cash Accounts	Cash				09	03/10/21	-30.27		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/10/21	30.27		
0000039	Aiken Electric Coop, Inc.	0108469	03082021	03/08/21	P	1-067811	03/17/21	09	03/17/21		267.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/16/21	267.00		
	022-001-01000-00100		Cash Accounts	Cash				09	03/16/21	-267.00		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/16/21	267.00		
0000039	Aiken Electric Coop, Inc.	0108592	03222021	03/22/21	P	1-067861	03/25/21	09	03/25/21		171.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	171.00		
	022-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-171.00		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	171.00		
0000039	Aiken Electric Coop, Inc.	0108603	03182021	03/18/21	P	1-067861	03/25/21	09	03/25/21		199.19	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	199.19		
	022-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-199.19		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	199.19		
<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>2,312.11</b>	<b>2,312.11</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0108396	9977842942	02/28/21	P	1-067764	03/10/21	09	03/10/21		794.80	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/09/21	794.80		
	030-001-01000-00100		Cash Accounts	Cash				09	03/09/21	-794.80		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	794.80		
0000700	Airgas Usa, LLC	0108397	9108702356	01/06/21	P	1-067764	03/10/21	09	03/10/21		518.36	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/09/21	518.36		
	030-001-01000-00100		Cash Accounts	Cash				09	03/09/21	-518.36		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	518.36		
0000700	Airgas Usa, LLC	0108398	9109414904	01/27/21	P	1-067764	03/10/21	09	03/10/21		223.46	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/09/21	223.46		
	030-001-01000-00100		Cash Accounts	Cash				09	03/09/21	-223.46		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	223.46		
0000700	Airgas Usa, LLC	0108399	9110129984	02/17/21	P	1-067764	03/10/21	09	03/10/21		111.12	0.00

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<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/09/21	111.12		
	030-001-01000-00100		Cash Accounts	Cash				09	03/09/21	-111.12		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	111.12		
0000700	Airgas Usa, LLC	0108419	9977097813	01/31/21	P	1-067764	03/10/21	09	03/10/21		216.11	0.00
<b>Disbursement:</b>	001-005-05760-05220		County Maintenance Garage	Electric And Gas				09	03/10/21	216.11		
0000700	Airgas Usa, LLC	0108420	9977839807	02/28/21	P	1-067764	03/10/21	09	03/10/21		175.84	0.00
<b>Disbursement:</b>	001-005-05760-05220		County Maintenance Garage	Electric And Gas				09	03/10/21	175.84		
0000700	Airgas Usa, LLC	0108421	9110372778	02/24/21	P	1-067764	03/10/21	09	03/10/21		549.96	0.00
<b>Disbursement:</b>	001-005-05760-05220		County Maintenance Garage	Electric And Gas				09	03/10/21	549.96		
0000700	Airgas Usa, LLC	0108570	9110898193	03/10/21	P	1-067862	03/25/21	09	03/25/21		304.94	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/23/21	304.94		
	030-001-01000-00100		Cash Accounts	Cash				09	03/23/21	-304.94		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/23/21	304.94		
<b>Total Vendor Name...Airgas Usa, Llc</b>										<b>2,894.59</b>	<b>2,894.59</b>	<b>0.00</b>
0001007	American Stamp	0108484	1718189	03/12/21	P	1-067812	03/17/21	09	03/17/21		127.07	0.00
<b>Disbursement:</b>	001-005-05182-05210		Treasurer	Printing And Office Supplies				09	03/17/21	127.07		
<b>Total Vendor Name...American Stamp</b>										<b>127.07</b>	<b>127.07</b>	<b>0.00</b>
0016621	Andrew C. Marine	0108376	1040	03/02/21	P	1-067765	03/10/21	09	03/10/21		1,650.00	0.00
<b>Disbursement:</b>	001-005-05101-05265		County Administrator	Professional Services				09	03/04/21	1,650.00		
<b>Total Vendor Name...Andrew C. Marine</b>										<b>1,650.00</b>	<b>1,650.00</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0108415	03102021	03/10/21	P	1-067766	03/10/21	09	03/10/21		14.02	0.00
<b>Disbursement:</b>	001-005-05182-05210		Treasurer	Printing And Office Supplies				09	03/10/21	14.02		
0001012	Arlene S. Traxler	0108538	03052021	03/05/21	P	1-067813	03/17/21	09	03/17/21		97.68	0.00
<b>Disbursement:</b>	001-005-05970-05106		Countywide	Group Insurance				09	03/17/21	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>111.70</b>	<b>111.70</b>	<b>0.00</b>
8000338	Asiflex	0108386	PR03042021	03/04/21	P	1-030721	03/04/21	09	03/04/21		198.50	0.00
<b>Disbursement:</b>	001-002-02001-02232		Payroll Deductions	Money Plus - Medical Reimburse				09	03/04/21	198.50		
8000338	Asiflex	0108387	PR02182021	03/04/21	P	1-022121	02/18/21	09	03/04/21		180.77	0.00
<b>Disbursement:</b>	001-002-02001-02232		Payroll Deductions	Money Plus - Medical Reimburse				09	03/04/21	180.77		
8000338	Asiflex	0108561	PR03182021	03/17/21	P	1-032121	03/17/21	09	03/17/21		198.50	0.00
<b>Disbursement:</b>	001-002-02001-02232		Payroll Deductions	Money Plus - Medical Reimburse				09	03/17/21	198.50		
8000338	Asiflex	0108562	PR03182021-1	03/17/21	P	1-032121	03/17/21	09	03/17/21		6.38	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/17/21	2.14		
	029-001-01000-00100		Cash Accounts	Cash				09	03/17/21	-2.14		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/17/21	2.14		
	004-001-01000-00100		Cash Accounts	Cash				09	03/17/21	-2.14		

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		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				09	03/17/21	2.14		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				09	03/17/21	2.14		
		001-005-05970-05106	Countywide	Group Insurance				09	03/17/21	2.10		
<b>Total Vendor Name...Asiflex</b>										<b>584.15</b>	<b>584.15</b>	<b>0.00</b>
0000138	At &t	0108331	M3900365991897	02/04/21	P	1-067722	03/03/21	09	03/03/21		159.82	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/02/21	159.82		
0000138	At &t	0108459	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		39.83	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				09	03/16/21	39.83		
0000138	At &t	0108460	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		2,953.24	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				09	03/16/21	2,953.24		
0000138	At &t	0108461	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		542.26	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				09	03/16/21	542.26		
0000138	At &t	0108462	02282021	02/28/21	P	1-067814	03/17/21	09	03/17/21		643.82	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/16/21	643.82		
0000138	At &t	0108475	02282021	02/28/21	P	1-067814	03/17/21	09	03/17/21		790.02	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				09	03/16/21	790.02		
0000138	At &t	0108476	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		13.85	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/16/21	13.85		
		030-001-01000-00100	Cash Accounts	Cash				09	03/16/21	-13.85		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/16/21	13.85		
0000138	At &t	0108477	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		19.92	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/16/21	19.92		
0000138	At &t	0108478	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		44.89	0.00
	<b>Disbursement:</b>	001-005-05746-05272	Neighborhood Center	Special Contracts				09	03/16/21	44.89		
0000138	At &t	0108479	02042021	02/04/21	P	1-067814	03/17/21	09	03/17/21		44.83	0.00
	<b>Disbursement:</b>	001-005-05746-05272	Neighborhood Center	Special Contracts				09	03/16/21	44.83		
0000138	At &t	0108482	03042021	03/04/21	P	1-067814	03/17/21	09	03/17/21		159.34	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/16/21	159.34		
0000138	At &t	0108607	M3900365991897	03/04/21	P	1-067863	03/25/21	09	03/25/21		649.43	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/24/21	649.43		
<b>Total Vendor Name...At &amp;T</b>										<b>6,061.25</b>	<b>6,061.25</b>	<b>0.00</b>
0000273	At& T	0108339	02032021	02/03/21	P	1-067723	03/03/21	09	03/03/21		54.08	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/02/21	54.08		
0000273	At& T	0108437	02182021	02/18/21	P	1-067767	03/10/21	09	03/10/21		44.63	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/10/21	44.63		

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0000273	At& T	0108541	03032021	03/03/21	P	1-067815	03/17/21	09	03/17/21		52.00	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/17/21	52.00		
0000273	At& T	0108643	03182021	03/18/21	P	1-067906	03/31/21	09	03/31/21		44.63	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/31/21	44.63		
	<b>Total Vendor Name...At&amp; T</b>									<b>195.34</b>	<b>195.34</b>	<b>0.00</b>
0013350	At&t	0108332	02042021	02/04/21	P	1-067724	03/03/21	09	03/03/21		49.45	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/02/21	49.45		
0013350	At&t	0108349	02202021	02/20/21	P	1-067724	03/03/21	09	03/03/21		48.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	48.20		
		022-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-48.20		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/02/21	48.20		
0013350	At&t	0108350	02222021	02/22/21	P	1-067724	03/03/21	09	03/03/21		55.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	55.64		
		022-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-55.64		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/02/21	55.64		
0013350	At&t	0108446	6374008951	03/04/21	P	1-067816	03/17/21	09	03/17/21		4,300.82	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	246.84		
		030-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-246.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	35.92		
		023-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-35.92		
		001-005-05131-05221	Coroner	Telephone				09	03/11/21	134.95		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/11/21	134.95		
		001-005-05970-05272	Countywide	Special Contracts				09	03/11/21	45.00		
		001-005-05970-05272	Countywide	Special Contracts				09	03/11/21	42.39		
		001-005-05970-05272	Countywide	Special Contracts				09	03/11/21	21.00		
		001-005-05970-05272	Countywide	Special Contracts				09	03/11/21	3.80		
		001-005-05970-05272	Countywide	Special Contracts				09	03/11/21	13.67		
		001-005-05101-05221	County Administrator	Telephone				09	03/11/21	0.15		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				09	03/11/21	64.03		
		001-005-05132-05221	Veteran's Office	Telephone				09	03/11/21	2.30		
		001-005-05132-05221	Veteran's Office	Telephone				09	03/11/21	122.97		
		001-005-05182-05221	Treasurer	Telephone				09	03/11/21	132.76		
		001-005-05183-05221	Tax Collector	Telephone				09	03/11/21	43.29		
		001-005-05180-05221	Tax Assessor	Telephone				09	03/11/21	169.75		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/11/21	2.30		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/11/21	698.08		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/11/21	50.87		
		001-005-05100-55279	County Council	Contingency Account				09	03/11/21	2.30		
		001-005-05801-05221	Employ & Social Security	Telephone				09	03/11/21	-9.29		
		001-005-05801-05221	Employ & Social Security	Telephone				09	03/11/21	27.56		
		001-005-05806-05221	County Recreation	Telephone				09	03/11/21	38.22		
		001-005-05170-05221	Probate Court	Telephone				09	03/11/21	20.42		
		001-005-05170-05221	Probate Court	Telephone				09	03/11/21	83.51		
		001-005-05170-05221	Probate Court	Telephone				09	03/11/21	86.42		
		001-005-05101-05221	County Administrator	Telephone				09	03/11/21	13.67		
		001-005-05161-05221	Magistrates Office	Telephone				09	03/11/21	13.67		
		001-005-05161-05221	Magistrates Office	Telephone				09	03/11/21	18.09		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/11/21	13.67		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05179-05221	Gis/special Projects			Telephone	09	03/11/21	13.67		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	09	03/11/21	13.53		
			001-005-05121-05221	Clerk Of Court			Telephone	09	03/11/21	123.00		
			023-005-05250-05221	E911 Administration			Telephone	09	03/11/21	35.92		
			030-005-05403-05221	Ambulance Services			Telephone	09	03/11/21	59.62		
			001-005-05270-05221	Emergency Management			Telephone	09	03/11/21	17.33		
			030-005-05403-05221	Ambulance Services			Telephone	09	03/11/21	13.67		
			001-005-05121-05221	Clerk Of Court			Telephone	09	03/11/21	169.87		
			001-005-05131-05221	Coroner			Telephone	09	03/11/21	66.39		
			001-005-05101-05221	County Administrator			Telephone	09	03/11/21	670.03		
			001-005-05711-05221	County Council Chambers			Telephone	09	03/11/21	13.67		
			001-005-05121-05221	Clerk Of Court			Telephone	09	03/11/21	369.02		
			001-005-05175-05221	Circuit Judge			Telephone	09	03/11/21	27.33		
			001-005-05150-05221	Building & Planning			Telephone	09	03/11/21	347.63		
			001-005-05150-05221	Building & Planning			Telephone	09	03/11/21	0.15		
			001-005-05150-05221	Building & Planning			Telephone	09	03/11/21	13.67		
			001-005-05181-05221	Auditor			Telephone	09	03/11/21	300.31		
			001-005-05130-05221	County Archives			Telephone	09	03/11/21	13.67		
			030-005-05403-05221	Ambulance Services			Telephone	09	03/11/21	38.60		
			001-005-05210-05221	Sheriff's Office			Telephone	09	03/11/21	0.07		
			001-005-05101-05221	County Administrator			Telephone	09	03/11/21	3.17		
0013350	At&t	0108447	03042021		P	1-067816	03/17/21	09	03/17/21		48.67	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office			Telephone	09	03/11/21	48.67		
0013350	At&t	0108448	03042021		P	1-067816	03/17/21	09	03/17/21		48.20	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/21	48.20		
			022-001-01000-00100	Cash Accounts			Cash	09	03/11/21	-48.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/11/21	48.20		
0013350	At&t	0108449	03042021		P	1-067816	03/17/21	09	03/17/21		3,668.48	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office			Telephone	09	03/11/21	3,668.48		
0013350	At&t	0108450	03042021		P	1-067816	03/17/21	09	03/17/21		48.20	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/21	48.20		
			022-001-01000-00100	Cash Accounts			Cash	09	03/11/21	-48.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/11/21	48.20		
0013350	At&t	0108451	03042021		P	1-067816	03/17/21	09	03/17/21		48.20	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/21	48.20		
			022-001-01000-00100	Cash Accounts			Cash	09	03/11/21	-48.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/11/21	48.20		
0013350	At&t	0108452	03012021		P	1-067816	03/17/21	09	03/17/21		96.36	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/21	96.36		
			022-001-01000-00100	Cash Accounts			Cash	09	03/11/21	-96.36		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/11/21	96.36		
0013350	At&t	0108453	03012021		P	1-067816	03/17/21	09	03/17/21		104.83	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/21	104.83		
			022-001-01000-00100	Cash Accounts			Cash	09	03/11/21	-104.83		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/11/21	104.83		
0013350	At&t	0108454	03012021		P	1-067816	03/17/21	09	03/17/21		41.87	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>	001-005-05325-05221	County Maintenance Dept	Telephone				09	03/11/21	41.87		
0013350	At&t	0108455	03012021	03/01/21	P	1-067816	03/17/21	09	03/17/21		118.29	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	118.29		
		022-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-118.29		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/11/21	118.29		
0013350	At&t	0108456	03012021	03/01/21	P	1-067816	03/17/21	09	03/17/21		118.58	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	118.58		
		022-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-118.58		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/11/21	118.58		
0016496	At&t	0108458	16107634	03/01/21	P	1-067817	03/17/21	09	03/17/21		391.06	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/11/21	391.06		
0013350	At&t	0108523	03012021	03/01/21	P	1-067816	03/17/21	09	03/17/21		-139.22	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/17/21	-139.22		
0013350	At&t	0108542	03042021	03/04/21	P	1-067816	03/17/21	09	03/17/21		49.46	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/17/21	49.46		
0015367	At&t	0108584	5750660609	03/11/21	P	1-067864	03/25/21	09	03/25/21		5.17	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				09	03/23/21	5.17		
0015367	At&t	0108585	5730660603	03/11/21	P	1-067864	03/25/21	09	03/25/21		330.62	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	0.50		
		030-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-0.50		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	0.04		
		022-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-0.04		
		001-005-05170-05221	Probate Court	Telephone				09	03/24/21	71.29		
		001-005-05170-05221	Probate Court	Telephone				09	03/24/21	7.81		
		001-005-05181-05221	Auditor	Telephone				09	03/24/21	6.74		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				09	03/24/21	0.94		
		001-005-05132-05221	Veteran's Office	Telephone				09	03/24/21	0.98		
		001-005-05806-05221	County Recreation	Telephone				09	03/24/21	0.10		
		001-005-05270-05221	Emergency Management	Telephone				09	03/24/21	10.48		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/24/21	0.50		
		001-005-05870-05221	Probation Officer	Telephone				09	03/24/21	4.25		
		001-005-05161-05221	Magistrates Office	Telephone				09	03/24/21	5.70		
		001-005-05150-05221	Building & Planning	Telephone				09	03/24/21	9.58		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/24/21	169.64		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/24/21	0.02		
		001-005-05170-05221	Probate Court	Telephone				09	03/24/21	5.37		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				09	03/24/21	1.65		
		001-005-05182-05221	Treasurer	Telephone				09	03/24/21	1.25		
		001-005-05180-05221	Tax Assessor	Telephone				09	03/24/21	5.23		
		001-005-05121-05221	Clerk Of Court	Telephone				09	03/24/21	5.45		
		001-005-05170-05221	Probate Court	Telephone				09	03/24/21	20.50		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/24/21	0.04		
		001-005-05325-05221	County Maintenance Dept	Telephone				09	03/24/21	3.10		
0015367	At&t	0108586	5780660603	03/11/21	P	1-067864	03/25/21	09	03/25/21		8.13	0.00
	<b>Disbursement:</b>	001-005-05835-05221	Abbe Regional Library	Telephone				09	03/24/21	8.13		
0015367	At&t	0108588	8187763608	03/04/21	P	1-067864	03/25/21	09	03/25/21		7,990.43	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	7,990.43		
		023-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-7,990.43		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		023-005-05250-05221	E911 Administration	Telephone				09	03/24/21	7,990.43		
0015367	At&t	0108620	3562760609	03/11/21	P	1-067864	03/25/21	09	03/25/21		1,411.02	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/21	528.17		
		030-001-01000-00100	Cash Accounts	Cash				09	03/25/21	-528.17		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/25/21	528.17		
		001-005-05101-05221	County Administrator	Telephone				09	03/25/21	882.85		
0013350	At&t	0108624	03202021	03/20/21	P	1-067907	03/31/21	09	03/31/21		48.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/30/21	48.20		
		022-001-01000-00100	Cash Accounts	Cash				09	03/30/21	-48.20		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/30/21	48.20		
0013350	At&t	0108637	03222021	03/22/21	P	1-067907	03/31/21	09	03/31/21		54.60	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/30/21	54.60		
		022-001-01000-00100	Cash Accounts	Cash				09	03/30/21	-54.60		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/30/21	54.60		
<b>Total Vendor Name...At&amp;T</b>										<b>18,945.26</b>	<b>18,945.26</b>	<b>0.00</b>
0016409	At&t Mobility	0108348	287254321761X02242021	02/16/21	P	1-067725	03/03/21	09	03/03/21		1.25	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	1.25		
		023-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				09	03/02/21	1.25		
0016409	At&t Mobility	0108593	287254321X03242021	03/16/21	P	1-067865	03/25/21	09	03/25/21		1.25	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	1.25		
		023-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				09	03/24/21	1.25		
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>2.50</b>	<b>2.50</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.	0108494	32756	02/22/21	P	1-067818	03/17/21	09	03/17/21		963.00	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				09	03/17/21	963.00		
0015649	Augusta Communications, Inc.	0108495	32807	03/01/21	P	1-067818	03/17/21	09	03/17/21		1,508.72	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				09	03/17/21	1,508.72		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>2,471.72</b>	<b>2,471.72</b>	<b>0.00</b>
8000389	Avenu Insights & Analytics, LI	0108319	022577	02/23/21	P	1-067726	03/03/21	09	03/03/21		124.90	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				09	03/02/21	124.90		
8000389	Avenu Insights & Analytics, LI	0108531	022708	03/05/21	P	1-067819	03/17/21	09	03/17/21		2,407.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				09	03/17/21	2,407.50		
<b>Total Vendor Name...Avenu Insights &amp; Analytics, LI</b>										<b>2,532.40</b>	<b>2,532.40</b>	<b>0.00</b>
0016100	Bank Of America	0108441	02282021	02/28/21	P	1-067807	03/11/21	09	03/11/21		22,740.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	3,595.27		
		030-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-3,595.27		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	-94.33		
		028-001-01000-00100	Cash Accounts	Cash				09	03/11/21	94.33		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	168.72		

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				09	03/11/21	-168.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	1,719.57		
		016-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-1,719.57		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/21	2,465.03		
		015-001-01000-00100	Cash Accounts	Cash				09	03/11/21	-2,465.03		
		030-005-05403-05279	Ambulance Services	Miscellaneous				09	03/11/21	97.52		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				09	03/11/21	363.78		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				09	03/11/21	40.65		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				09	03/11/21	34.97		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/11/21	182.81		
		001-005-05150-05264	Building & Planning	Employee Training				09	03/11/21	250.00		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				09	03/11/21	319.82		
		028-005-05212-05279	Victim's Bill Of Rights	Miscellaneous				09	03/11/21	33.00		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				09	03/11/21	74.79		
		001-005-05315-05227	Fuel Site Budget	Machine & Equipment Repairs				09	03/11/21	7.48		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				09	03/11/21	393.91		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/11/21	59.91		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				09	03/11/21	85.58		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				09	03/11/21	577.45		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/11/21	25.68		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				09	03/11/21	41.55		
		001-005-05150-05214	Building & Planning	Membership & Dues				09	03/11/21	25.00		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				09	03/11/21	507.25		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/11/21	110.74		
		001-005-05181-05210	Auditor	Printing And Office Supplies				09	03/11/21	21.38		
		015-005-05000-55279	Miscellaneous Expense	Contingency Account				09	03/11/21	1,402.98		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				09	03/11/21	400.00		
		015-005-05000-55279	Miscellaneous Expense	Contingency Account				09	03/11/21	15.34		
		030-005-05403-05282	Ambulance Services	Grant In Aid - Ems				09	03/11/21	748.73		
		001-005-05270-05221	Emergency Management	Telephone				09	03/11/21	55.74		
		015-005-05000-55279	Miscellaneous Expense	Contingency Account				09	03/11/21	928.26		
		001-005-05101-05265	County Administrator	Professional Services				09	03/11/21	530.00		
		001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/11/21	155.35		
		028-005-05212-05210	Victim's Bill Of Rights	Printing And Office Supplies				09	03/11/21	-127.33		
		016-005-05310-05231	Maint Of Roads & Bridges	Small Hand Tools				09	03/11/21	162.48		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				09	03/11/21	53.27		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				09	03/11/21	183.61		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				09	03/11/21	20.11		
		015-005-05000-55279	Miscellaneous Expense	Contingency Account				09	03/11/21	118.45		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				09	03/11/21	218.22		
		001-005-05210-05215	Sheriff's Office	Traveling Expenses				09	03/11/21	8.02		
		001-005-05132-05279	Veteran's Office	Miscellaneous				09	03/11/21	5.34		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				09	03/11/21	13.90		
		001-005-05210-05214	Sheriff's Office	Membership & Dues				09	03/11/21	303.46		
		001-005-05240-05210	County Jail	Printing And Office Supplies				09	03/11/21	290.62		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				09	03/11/21	13.90		
		001-005-05210-05214	Sheriff's Office	Membership & Dues				09	03/11/21	147.75		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				09	03/11/21	151.79		
		001-005-05240-05210	County Jail	Printing And Office Supplies				09	03/11/21	16.02		
		001-005-05755-05228	County Jail Bldg	Building Repairs				09	03/11/21	13.36		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/11/21	80.47		
		001-005-05210-05215	Sheriff's Office	Traveling Expenses				09	03/11/21	-72.81		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/11/21	133.75		
		001-005-05760-05228	County Maintenance Garage	Building Repairs				09	03/11/21	14.93		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				09	03/11/21	24.71		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				09	03/11/21	263.78		
		001-005-05325-05227	County Maintenance Dept	Machine & Equipment Repairs				09	03/11/21	28.27		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05121-05227	Clerk Of Court					09	03/11/21	50.00		
		001-005-05730-05228	Health Department Building					09	03/11/21	10.68		
		001-005-05000-55200	Miscellaneous Expense					09	03/11/21	30.76		
		001-005-05325-05217	County Maintenance Dept					09	03/11/21	20.83		
		001-005-05181-05210	Auditor					09	03/11/21	84.98		
		016-005-05310-05227	Maint Of Roads & Bridges					09	03/11/21	16.07		
		001-005-05230-05210	Dispatch Operation					09	03/11/21	160.40		
		001-005-05210-05211	Sheriff's Office					09	03/11/21	11.00		
		001-005-05760-05228	County Maintenance Garage					09	03/11/21	876.15		
		030-005-05403-05249	Ambulance Services					09	03/11/21	59.98		
		001-005-05325-05217	County Maintenance Dept					09	03/11/21	50.22		
		001-005-05230-05210	Dispatch Operation					09	03/11/21	53.22		
		001-005-05161-05211	Magistrates Office					09	03/11/21	166.60		
		001-005-05210-05217	Sheriff's Office					09	03/11/21	157.15		
		001-005-05210-05217	Sheriff's Office					09	03/11/21	61.95		
		001-005-05230-05210	Dispatch Operation					09	03/11/21	200.50		
		030-005-05403-05282	Ambulance Services					09	03/11/21	1,599.65		
		001-005-05270-05214	Emergency Management					09	03/11/21	50.00		
		016-005-05310-05227	Maint Of Roads & Bridges					09	03/11/21	709.37		
		001-005-05760-05228	County Maintenance Garage					09	03/11/21	43.49		
		001-005-05179-05210	Gis/special Projects					09	03/11/21	66.34		
		001-005-05000-55200	Miscellaneous Expense					09	03/11/21	48.82		
		001-005-05210-05382	Sheriff's Office					09	03/11/21	137.09		
		030-005-05403-05382	Ambulance Services					09	03/11/21	54.58		
		030-005-05403-05382	Ambulance Services					09	03/11/21	107.98		
		030-005-05403-05272	Ambulance Services					09	03/11/21	81.54		
		030-005-05403-05228	Ambulance Services					09	03/11/21	27.49		
		001-005-05179-05210	Gis/special Projects					09	03/11/21	71.64		
		001-005-05270-05210	Emergency Management					09	03/11/21	45.98		
		001-005-05210-05382	Sheriff's Office					09	03/11/21	522.40		
		001-005-05179-05210	Gis/special Projects					09	03/11/21	64.56		
		001-005-05121-05210	Clerk Of Court					09	03/11/21	256.78		
		001-005-05755-05228	County Jail Bldg					09	03/11/21	98.76		
		001-005-05161-05210	Magistrates Office					09	03/11/21	-38.22		
		016-005-05310-05231	Maint Of Roads & Bridges					09	03/11/21	42.79		
		001-005-05179-05210	Gis/special Projects					09	03/11/21	16.04		
		001-005-05100-05210	County Council					09	03/11/21	80.82		
		001-005-05730-05228	Health Department Building					09	03/11/21	19.68		
		001-005-05755-05228	County Jail Bldg					09	03/11/21	105.77		
		001-005-05730-05228	Health Department Building					09	03/11/21	19.20		
		001-005-05210-05217	Sheriff's Office					09	03/11/21	61.30		
		016-005-05310-05217	Maint Of Roads & Bridges					09	03/11/21	25.62		
		001-005-05210-05210	Sheriff's Office					09	03/11/21	35.28		
		001-005-05730-05228	Health Department Building					09	03/11/21	2.14		
		001-005-05714-05228	County Auditor's Building					09	03/11/21	31.99		
		001-005-05730-05228	Health Department Building					09	03/11/21	39.48		
		001-005-05750-05228	Sheriff's Department Bldg					09	03/11/21	40.65		
		001-005-05121-05210	Clerk Of Court					09	03/11/21	149.78		
		001-005-05270-05214	Emergency Management					09	03/11/21	50.00		
		022-005-05318-05228	Edgefield Cty Conv Ctr					09	03/11/21	47.35		
		001-005-05270-05214	Emergency Management					09	03/11/21	195.00		
		022-005-05318-05228	Edgefield Cty Conv Ctr					09	03/11/21	7.83		
		030-005-05403-05272	Ambulance Services					09	03/11/21	25.00		
		001-005-05714-05228	County Auditor's Building					09	03/11/21	307.82		
		022-005-05318-05228	Edgefield Cty Conv Ctr					09	03/11/21	13.32		
		016-005-05310-05217	Maint Of Roads & Bridges					09	03/11/21	35.00		
		001-005-05270-05214	Emergency Management					09	03/11/21	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05181-05211	Auditor				Postage	09	03/11/21	110.00		
		001-005-05270-05214	Emergency Management				Membership & Dues	09	03/11/21	195.00		
		030-005-05403-05272	Ambulance Services				Special Contracts	09	03/11/21	1.00		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	09	03/11/21	17.74		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	09	03/11/21	23.09		
		001-005-05240-05210	County Jail				Printing And Office Supplies	09	03/11/21	49.28		
		001-005-05000-55200	Miscellaneous Expense				Operating Expense	09	03/11/21	973.35		
		001-005-05131-05217	Coroner				Automotive Operating Expenses	09	03/11/21	217.60		
		022-005-05318-05241	Edgefield Cty Conv Ctr				Uniforms & Clothing	09	03/11/21	23.83		
		001-005-05121-05211	Clerk Of Court				Postage	09	03/11/21	22.36		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	09	03/11/21	45.34		
		001-005-05240-05210	County Jail				Printing And Office Supplies	09	03/11/21	28.35		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	09	03/11/21	199.99		
		001-005-05131-05217	Coroner				Automotive Operating Expenses	09	03/11/21	21.38		
		022-005-05318-05228	Edgefield Cty Conv Ctr				Building Repairs	09	03/11/21	76.39		
		001-005-05278-05227	Edegefield Cty Park (bettis)				Machine & Equipment Repairs	09	03/11/21	26.70		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	09	03/11/21	171.18		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	09	03/11/21	99.21		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	09	03/11/21	20.32		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	09	03/11/21	44.92		
		001-005-05730-05228	Health Department Building				Building Repairs	09	03/11/21	6.30		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	09	03/11/21	310.28		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	09	03/11/21	299.56		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	09	03/11/21	167.76		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	09	03/11/21	64.19		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	09	03/11/21	19.37		
		001-005-05210-05215	Sheriff's Office				Traveling Expenses	09	03/11/21	99.08		
		016-005-05310-05231	Maint Of Roads & Bridges				Small Hand Tools	09	03/11/21	38.41		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	09	03/11/21	106.99		
		001-005-05720-05228	County Governmental Bldg				Building Repairs	09	03/11/21	9.58		
		001-005-05806-05210	County Recreation				Printing And Office Supplies	09	03/11/21	13.38		
		001-005-05210-05214	Sheriff's Office				Membership & Dues	09	03/11/21	133.75		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	09	03/11/21	39.33		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	09	03/11/21	27.81		
		001-005-05806-05101	County Recreation				Salaries	09	03/11/21	22.57		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	09	03/11/21	11.71		
		001-005-05735-05228	Magistrate Building				Building Repairs	09	03/11/21	9.58		
		001-005-05720-05228	County Governmental Bldg				Building Repairs	09	03/11/21	29.85		
		001-005-05755-05228	County Jail Bldg				Building Repairs	09	03/11/21	9.61		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	09	03/11/21	175.00		
		001-005-05101-05210	County Administrator				Printing And Office Supplies	09	03/11/21	28.45		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	09	03/11/21	149.51		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	09	03/11/21	78.21		
		001-005-05240-05210	County Jail				Printing And Office Supplies	09	03/11/21	296.18		
		001-005-05210-05382	Sheriff's Office				Furniture & Fixtures	09	03/11/21	301.99		
		030-005-05403-05282	Ambulance Services				Grant In Aid - Ems	09	03/11/21	315.65		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	09	03/11/21	48.13		
		001-005-05750-05228	Sheriff's Department Bldg				Building Repairs	09	03/11/21	101.37		
		030-005-05403-05282	Ambulance Services				Grant In Aid - Ems	09	03/11/21	476.15		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	09	03/11/21	53.22		
		001-005-05755-05228	County Jail Bldg				Building Repairs	09	03/11/21	13.86		
<b>Total Vendor Name...Bank Of America</b>										<b>22,740.20</b>	<b>22,740.20</b>	<b>0.00</b>

0000141	Barnes Oil & Propane, Inc.	0108337	205010	03/01/21	P	1-067727	03/03/21	09	03/03/21		437.58	0.00
<b>Disbursement:</b>	001-005-05325-05220		County Maintenance Dept	Electric And Gas			09	03/02/21		437.58		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000141	Barnes Oil & Propane, Inc.	0108363	169373	02/12/21	P	1-067727	03/03/21	09	03/03/21		188.42	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/03/21	188.42		
		030-001-01000-00100	Cash Accounts					09	03/03/21	-188.42		
		030-005-05403-05220	Ambulance Services					09	03/03/21	188.42		
0000141	Barnes Oil & Propane, Inc.	0108439	169413	03/02/21	P	1-067768	03/10/21	09	03/10/21		173.13	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/10/21	173.13		
		030-001-01000-00100	Cash Accounts					09	03/10/21	-173.13		
		030-005-05403-05220	Ambulance Services					09	03/10/21	173.13		
	<b>Total Vendor Name...Barnes Oil &amp; Propane, Inc.</b>									<b>799.13</b>	<b>799.13</b>	<b>0.00</b>
8000709	Borden Pest Control	0108364	128453	01/26/21	P	1-067728	03/03/21	09	03/03/21		225.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/03/21	225.00		
		030-001-01000-00100	Cash Accounts					09	03/03/21	-225.00		
		030-005-05403-05265	Ambulance Services					09	03/03/21	225.00		
	<b>Total Vendor Name...Borden Pest Control</b>									<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
0013372	Bound Tree Medical, LLC	0108358	83960705	02/22/21	P	1-067729	03/03/21	09	03/03/21		49.76	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/03/21	49.76		
		030-001-01000-00100	Cash Accounts					09	03/03/21	-49.76		
		030-005-05403-05249	Ambulance Services					09	03/03/21	49.76		
0013372	Bound Tree Medical, LLC	0108628	83996367	03/22/21	P	1-067908	03/31/21	09	03/31/21		636.12	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/30/21	636.12		
		030-001-01000-00100	Cash Accounts					09	03/30/21	-636.12		
		030-005-05403-05249	Ambulance Services					09	03/30/21	636.12		
	<b>Total Vendor Name...Bound Tree Medical, Llc</b>									<b>685.88</b>	<b>685.88</b>	<b>0.00</b>
8000723	Brandy Sherman	0108601	03162021	03/16/21	P	1-067866	03/25/21	09	03/25/21		56.28	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail					09	03/24/21	56.28		
	<b>Total Vendor Name...Brandy Sherman</b>									<b>56.28</b>	<b>56.28</b>	<b>0.00</b>
8000717	Car Keys Express	0108502	CKE-1529738	03/11/21	P	1-067820	03/17/21	09	03/17/21		79.80	0.00
	<b>Disbursement:</b>	001-005-05150-05217	Building & Planning					09	03/17/21	79.80		
	<b>Total Vendor Name...Car Keys Express</b>									<b>79.80</b>	<b>79.80</b>	<b>0.00</b>
8000721	Carole Harvey	0108580	03222021	03/19/21	P	1-067867	03/25/21	09	03/25/21		310.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					09	03/23/21	310.00		
	<b>Total Vendor Name...Carole Harvey</b>									<b>310.00</b>	<b>310.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0108345	4077033186	02/26/21	P	1-067730	03/03/21	09	03/03/21		150.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/02/21	132.19		
		016-001-01000-00100	Cash Accounts					09	03/02/21	-132.19		
		001-005-05325-05241	County Maintenance Dept					09	03/02/21	18.01		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/02/21	132.19		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000500	Cintas Corp #219	0108422	4077698880	03/05/21	P	1-067769	03/10/21	09	03/10/21		150.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/10/21	132.19		
		016-001-01000-00100	Cash Accounts					09	03/10/21	-132.19		
		001-005-05325-05241	County Maintenance Dept					09	03/10/21	18.01		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/10/21	132.19		
0000500	Cintas Corp #219	0108472	4078355188	03/12/21	P	1-067821	03/17/21	09	03/17/21		150.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/16/21	132.19		
		016-001-01000-00100	Cash Accounts					09	03/16/21	-132.19		
		001-005-05325-05241	County Maintenance Dept					09	03/16/21	18.01		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/16/21	132.19		
0000500	Cintas Corp #219	0108532	4075068175	02/05/21	P	1-067821	03/17/21	09	03/17/21		150.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/17/21	132.19		
		016-001-01000-00100	Cash Accounts					09	03/17/21	-132.19		
		001-005-05325-05241	County Maintenance Dept					09	03/17/21	18.01		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/17/21	132.19		
0000500	Cintas Corp #219	0108572	4079023233	03/19/21	P	1-067868	03/25/21	09	03/25/21		178.59	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/23/21	160.58		
		016-001-01000-00100	Cash Accounts					09	03/23/21	-160.58		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/23/21	160.58		
		001-005-05325-05241	County Maintenance Dept					09	03/23/21	18.01		
0000500	Cintas Corp #219	0108633	4079685143	03/26/21	P	1-067909	03/31/21	09	03/31/21		150.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/30/21	132.19		
		016-001-01000-00100	Cash Accounts					09	03/30/21	-132.19		
		016-005-05310-05241	Maint Of Roads & Bridges					09	03/30/21	132.19		
		001-005-05325-05241	County Maintenance Dept					09	03/30/21	18.01		
	<b>Total Vendor Name...Cintas Corp #219</b>									<b>929.59</b>	<b>929.59</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0108471	A2222377	01/15/21	P	1-067822	03/17/21	09	03/17/21		42.79	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					09	03/16/21	42.79		
	<b>Total Vendor Name...Coast To Coast Computer</b>									<b>42.79</b>	<b>42.79</b>	<b>0.00</b>
0000052	Colonial Life Insurance	0108402	8845687-0228211	02/18/21	P	1-067770	03/10/21	09	03/10/21		378.38	0.00
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions					09	03/09/21	378.38		
0000052	Colonial Life Insurance	0108613	8845687-0328382	03/18/21	P	1-067869	03/25/21	09	03/25/21		378.38	0.00
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions					09	03/25/21	378.38		
	<b>Total Vendor Name...Colonial Life Insurance</b>									<b>756.76</b>	<b>756.76</b>	<b>0.00</b>
8000712	CoMcAst	0108411	02272021	02/27/21	P	1-067771	03/10/21	09	03/10/21		279.69	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/09/21	279.69		
		015-001-01000-00100	Cash Accounts					09	03/09/21	-279.69		
		015-005-05000-55279	Miscellaneous Expense					09	03/09/21	279.69		
	<b>Total Vendor Name...Comcast</b>									<b>279.69</b>	<b>279.69</b>	<b>0.00</b>
0000022	Commission On Alcohol	0108560	122020	03/17/21	P	1-067823	03/17/21	09	03/17/21		10,249.01	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>	001-005-05404-05272		Alcohol & Drug Abuse					09	03/17/21	10,249.01		
<b>Total Vendor Name...Commission On Alcohol</b>										<b>10,249.01</b>	<b>10,249.01</b>	<b>0.00</b>
8000715	Consolidated Laundry, LLC	0108440	C008319-IN	03/10/21	P	1-067808	03/11/21	09	03/11/21		2,522.64	0.00
<b>Disbursement:</b>	001-005-05240-05227		County Jail					09	03/11/21	2,522.64		
<b>Total Vendor Name...Consolidated Laundry, Llc</b>										<b>2,522.64</b>	<b>2,522.64</b>	<b>0.00</b>
8000566	Corsica Technologies	0108320	H89195	02/08/21	P	1-067731	03/03/21	09	03/03/21		79.87	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office					09	03/02/21	79.87		
8000566	Corsica Technologies	0108321	T89157	02/04/21	P	1-067731	03/03/21	09	03/03/21		1,703.75	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office					09	03/02/21	1,703.75		
8000566	Corsica Technologies	0108323	MM89163	02/01/21	P	1-067731	03/03/21	09	03/03/21		2,881.13	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office					09	03/02/21	2,881.13		
8000566	Corsica Technologies	0108344	MM89748	03/01/21	P	1-067731	03/03/21	09	03/03/21		3,342.91	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide					09	03/02/21	3,342.91		
8000566	Corsica Technologies	0108403	MM87431	12/01/20	P	1-067772	03/10/21	09	03/10/21		3,324.87	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide					09	03/09/21	3,324.87		
8000566	Corsica Technologies	0108423	CORQ4675R	02/18/21	P	1-067772	03/10/21	09	03/10/21		200.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide					09	03/10/21	200.00		
8000566	Corsica Technologies	0108466	MM89749	03/01/21	P	1-067824	03/17/21	09	03/17/21		2,995.24	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office					09	03/16/21	2,995.24		
8000566	Corsica Technologies	0108651	CORQ4989R	03/30/21	P	1-067910	03/31/21	09	03/31/21		1,188.01	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide					09	03/31/21	1,188.01		
<b>Total Vendor Name...Corsica Technologies</b>										<b>15,715.78</b>	<b>15,715.78</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0108591	54005	03/19/21	P	1-067870	03/25/21	09	03/25/21		396.78	0.00
<b>Disbursement:</b>	001-005-05730-05228		Health Department Building					09	03/24/21	396.78		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>396.78</b>	<b>396.78</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0108539	03062021	03/06/21	P	1-067825	03/17/21	09	03/17/21		755.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					09	03/17/21	25.00		
	035-001-01000-00100		Cash Accounts					09	03/17/21	-25.00		
	001-001-01000-01200		Cash Accounts					09	03/17/21	25.00		
	030-001-01000-00100		Cash Accounts					09	03/17/21	-25.00		
	001-001-01000-01200		Cash Accounts					09	03/17/21	120.00		
	022-001-01000-00100		Cash Accounts					09	03/17/21	-120.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					09	03/17/21	15.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					09	03/17/21	15.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					09	03/17/21	15.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					09	03/17/21	15.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					09	03/17/21	15.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05272	Edgefield Cty Conv Ctr					09	03/17/21	15.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr					09	03/17/21	15.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr					09	03/17/21	15.00		
		035-005-05306-05279	Sweetwater Community Center					09	03/17/21	25.00		
		030-005-05403-05272	Ambulance Services					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	10.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	25.00		
		001-005-05970-05272	Countywide					09	03/17/21	275.00		
	<b>Total Vendor Name...David M. Parker Exterminating</b>									<b>755.00</b>	<b>755.00</b>	<b>0.00</b>
8000641	Deese's Service Center	0108359	8670	03/01/21	P	1-067732	03/03/21	09	03/03/21		358.87	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/03/21	358.87		
		030-001-01000-00100	Cash Accounts					09	03/03/21	-358.87		
		030-005-05403-05217	Ambulance Services					09	03/03/21	358.87		
8000641	Deese's Service Center	0108438	8724	03/08/21	P	1-067773	03/10/21	09	03/10/21		362.08	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/10/21	362.08		
		030-001-01000-00100	Cash Accounts					09	03/10/21	-362.08		
		030-005-05403-05217	Ambulance Services					09	03/10/21	362.08		
8000641	Deese's Service Center	0108571	8785	03/17/21	P	1-067871	03/25/21	09	03/25/21		178.55	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/23/21	178.55		
		030-001-01000-00100	Cash Accounts					09	03/23/21	-178.55		
		030-005-05403-05217	Ambulance Services					09	03/23/21	178.55		
	<b>Total Vendor Name...Deese'S Service Center</b>									<b>899.50</b>	<b>899.50</b>	<b>0.00</b>
0000090	Dept. Of Health & Human Serv	0108652	2000486914/MIAP 2021	04/01/21	P	1-067911	03/31/21	09	03/31/21		10,699.00	0.00
	<b>Disbursement:</b>	001-005-05402-05265	Medical Indigent					09	03/31/21	10,699.00		
	<b>Total Vendor Name...Dept. Of Health &amp; Human Serv.</b>									<b>10,699.00</b>	<b>10,699.00</b>	<b>0.00</b>
8000711	Di Medical, LLC	0108392	03052021	03/05/21	P	1-067774	03/10/21	09	03/10/21		1,054.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/09/21	1,054.00		
		005-001-01000-00100	Cash Accounts					09	03/09/21	-1,054.00		
		005-005-05000-55200	Miscellaneous Expense					09	03/09/21	1,054.00		
	<b>Total Vendor Name...Di Medical, Llc</b>									<b>1,054.00</b>	<b>1,054.00</b>	<b>0.00</b>
0000965	Dixie Lp Gas, Inc.	0108432	67586	02/25/21	P	1-067775	03/10/21	09	03/10/21		32.10	0.00
	<b>Disbursement:</b>	001-005-05755-05220	County Jail Bldg					09	03/10/21	32.10		

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...Dixie Lp Gas, Inc.</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0000127	Dominion Energy	0108597	03242021	03/24/21	P	1-067872	03/25/21	09	03/25/21		14,243.87	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	1,079.51		
	022-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-1,079.51		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	1,148.15		
	015-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-1,148.15		
	001-005-05755-05220		County Jail Bldg	Electric And Gas				09	03/24/21	23.78		
	001-005-05711-05220		County Council Chambers	Electric And Gas				09	03/24/21	445.69		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/24/21	405.06		
	001-005-05735-05220		Magistrate Building	Electric And Gas				09	03/24/21	451.00		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	201.49		
	001-005-05715-05220		Dept Of Social Services	Electric And Gas				09	03/24/21	1,033.27		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				09	03/24/21	15.90		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				09	03/24/21	2,531.81		
	001-005-05755-05220		County Jail Bldg	Electric And Gas				09	03/24/21	157.55		
	001-005-05770-05220		Kneece Building	Electric And Gas				09	03/24/21	856.32		
	001-005-05230-05220		Dispatch Operation	Electric And Gas				09	03/24/21	135.38		
	001-005-05306-05220		Sweetwater Community Center	Electric And Gas				09	03/24/21	176.67		
	001-005-05270-05220		Emergency Management	Electric And Gas				09	03/24/21	111.28		
	001-005-05770-05220		Kneece Building	Electric And Gas				09	03/24/21	315.90		
	001-005-05278-05220		Edgefield Cty Park (bettis)	Electric And Gas				09	03/24/21	169.36		
	001-005-05278-05220		Edgefield Cty Park (bettis)	Electric And Gas				09	03/24/21	26.29		
	001-005-05278-05220		Edgefield Cty Park (bettis)	Electric And Gas				09	03/24/21	26.53		
	001-005-05278-05220		Edgefield Cty Park (bettis)	Electric And Gas				09	03/24/21	194.08		
	001-005-05278-05220		Edgefield Cty Park (bettis)	Electric And Gas				09	03/24/21	146.71		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	223.20		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				09	03/24/21	1,148.15		
	001-005-05750-05220		Sheriff's Department Bldg	Electric And Gas				09	03/24/21	46.50		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				09	03/24/21	10.24		
	001-005-05720-05220		County Governmental Bldg	Electric And Gas				09	03/24/21	454.39		
	001-005-05760-05220		County Maintenance Garage	Electric And Gas				09	03/24/21	118.04		
	001-005-05746-05220		Neighborhood Center	Electric And Gas				09	03/24/21	489.68		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	228.11		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/24/21	514.77		
	001-005-05755-05220		County Jail Bldg	Electric And Gas				09	03/24/21	1,460.60		
	001-005-05750-05220		Sheriff's Department Bldg	Electric And Gas				09	03/24/21	1,460.60		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	218.65		
	001-005-05714-05220		County Auditor's Building	Electric And Gas				09	03/24/21	211.20		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/24/21	27.61		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/24/21	208.06		
<b>Total Vendor Name...Dominion Energy</b>										<b>14,243.87</b>	<b>14,243.87</b>	<b>0.00</b>
8000714	Donald Baxley	0108417	03062021	03/06/21	P	1-067776	03/10/21	09	03/10/21		125.00	0.00
<b>Disbursement:</b>	001-005-05306-05500		Sweetwater Community Center	Refund Expense				09	03/10/21	125.00		
<b>Total Vendor Name...Donald Baxley</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000487	Donnie G. Judy Jr.	0108621	REIMB. SCAVSO Mtg	03/26/21	P	1-067905	03/26/21	09	03/26/21		229.37	0.00
<b>Disbursement:</b>	001-005-05132-05242		Veteran's Office	Boarding & Lodging				09	03/26/21	64.00		
	001-005-05132-05242		Veteran's Office	Boarding & Lodging				09	03/26/21	113.10		
	001-005-05132-05215		Veteran's Office	Traveling Expenses				09	03/26/21	52.27		

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...Donnie G. Judy Jr.</b>										<b>229.37</b>	<b>229.37</b>	<b>0.00</b>
0013520	Edgefield County Archives	0108351	02/28/2021	02/28/21	P	1-067733	03/03/21	09	03/03/21		1,400.00	0.00
	<b>Disbursement:</b>	001-005-05130-05272	County Archives	Special Contracts				09	03/02/21	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>
8000630	Edgefield County Healthcare	0108333	02152021	02/15/21	P	1-067734	03/03/21	09	03/03/21		45,000.00	0.00
	<b>Disbursement:</b>	001-005-05100-55207	County Council	Edgefield County Hospital				09	03/02/21	45,000.00		
8000630	Edgefield County Healthcare	0108468	12032020	03/10/21	P	1-067826	03/17/21	09	03/17/21		330.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/16/21	270.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/16/21	-270.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/16/21	30.00		
		016-001-01000-00100	Cash Accounts	Cash				09	03/16/21	-30.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				09	03/16/21	270.00		
		016-005-05310-05272	Maint Of Roads & Bridges	Special Contracts				09	03/16/21	30.00		
		001-005-05970-05272	Countywide	Special Contracts				09	03/16/21	30.00		
8000630	Edgefield County Healthcare	0108625	03152021	03/15/21	P	1-067912	03/31/21	09	03/31/21		45,000.00	0.00
	<b>Disbursement:</b>	001-005-05100-55207	County Council	Edgefield County Hospital				09	03/30/21	45,000.00		
<b>Total Vendor Name...Edgefield County Healthcare</b>										<b>90,330.00</b>	<b>90,330.00</b>	<b>0.00</b>
0000055	Edgefield County Senior -Ecsc0108598		145	03/17/21	P	1-067873	03/25/21	09	03/25/21		24,935.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	24,935.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-24,935.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				09	03/24/21	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 &	0108352	02252021	02/25/21	P	1-067735	03/03/21	09	03/03/21		1,397.48	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	63.81		
		030-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-63.81		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	83.20		
		022-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-83.20		
		001-005-05770-05222	Kneece Building	Water				09	03/03/21	36.33		
		001-005-05715-05222	Dept Of Social Services	Water				09	03/03/21	69.60		
		001-005-05725-05222	Agriculture Building	Water				09	03/03/21	50.07		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/03/21	20.14		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/03/21	17.50		
		001-005-05760-05222	County Maintenance Garage	Water				09	03/03/21	34.31		
		001-005-05735-05222	Magistrate Building	Water				09	03/03/21	50.07		
		030-005-05403-05222	Ambulance Services	Water				09	03/03/21	63.81		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/03/21	22.78		
		001-005-05720-05222	County Governmental Bldg	Water				09	03/03/21	43.20		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/03/21	22.78		
		001-005-05755-05222	County Jail Bldg	Water				09	03/03/21	266.91		
		001-005-05750-05222	Sheriff's Department Bldg	Water				09	03/03/21	266.91		
		001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				09	03/03/21	204.47		
		001-005-05746-05222	Neighborhood Center	Water				09	03/03/21	29.46		
		001-005-05750-05222	Sheriff's Department Bldg	Water				09	03/03/21	22.92		
		001-005-05278-05222	Edgefield Cty Park (bettis)	Water				09	03/03/21	20.14		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	001-005-05306-05222		Sweetwater Community Center	Water				09	03/03/21	20.21		
	001-005-05278-05222		Edgefield Cty Park (bettis)	Water				09	03/03/21	92.67		
	001-005-05770-05222		Kneece Building	Water				09	03/03/21	43.20		
0000149	Edgefield County Water &	0108413	02162021	02/16/21	P	1-067777	03/10/21	09	03/10/21		92.67	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/10/21	92.67		
	015-001-01000-00100		Cash Accounts	Cash				09	03/10/21	-92.67		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				09	03/10/21	92.67		
0000149	Edgefield County Water &	0108467	03112021	03/11/21	P	1-067827	03/17/21	09	03/17/21		5,755.88	0.00
	<b>Disbursement:</b> 001-005-05150-05313		Building & Planning	Sewer Line Payments				09	03/16/21	5,755.88		
	<b>Total Vendor Name...Edgefield County Water &amp;</b>									<b>7,246.03</b>	<b>7,246.03</b>	<b>0.00</b>
8000697	Edgefield Pc	0108521	201703534	02/18/21	P	1-067828	03/17/21	09	03/17/21		81.00	0.00
	<b>Disbursement:</b> 001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				09	03/17/21	81.00		
8000697	Edgefield Pc	0108522	201703544	02/23/21	P	1-067828	03/17/21	09	03/17/21		3,695.94	0.00
	<b>Disbursement:</b> 001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				09	03/17/21	3,695.94		
8000697	Edgefield Pc	0108614	201703559	03/23/21	P	1-067874	03/25/21	09	03/25/21		660.00	0.00
	<b>Disbursement:</b> 001-005-05210-05383		Sheriff's Office	Office Machines				09	03/25/21	660.00		
	<b>Total Vendor Name...Edgefield Pc</b>									<b>4,436.94</b>	<b>4,436.94</b>	<b>0.00</b>
0000834	Edgefield Veterinary Clinic	0108581	03232021	03/23/21	P	1-067875	03/25/21	09	03/25/21		135.00	0.00
	<b>Disbursement:</b> 001-005-05350-05272		Animal Contr Shelter	Special Contracts				09	03/23/21	135.00		
	<b>Total Vendor Name...Edgefield Veterinary Clinic</b>									<b>135.00</b>	<b>135.00</b>	<b>0.00</b>
8000716	Electrical Services, LLC	0108496	4583	03/15/21	P	1-067829	03/17/21	09	03/17/21		225.00	0.00
	<b>Disbursement:</b> 001-005-05755-05228		County Jail Bldg	Building Repairs				09	03/17/21	225.00		
	<b>Total Vendor Name...Electrical Services, Llc</b>									<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
8000710	English's Detailing, LLC	0108381	43	03/01/21	P	1-067778	03/10/21	09	03/10/21		200.00	0.00
	<b>Disbursement:</b> 001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/04/21	200.00		
	<b>Total Vendor Name...English'S Detailing, Llc</b>									<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0108382	22985	02/19/21	P	1-067779	03/10/21	09	03/10/21		167.04	0.00
	<b>Disbursement:</b> 001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/04/21	167.04		
0000066	Forrest's Tire Service, Inc.	0108474	23085	03/08/21	P	1-067830	03/17/21	09	03/17/21		350.71	0.00
	<b>Disbursement:</b> 001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/16/21	350.71		
0000066	Forrest's Tire Service, Inc.	0108536	23073	03/05/21	P	1-067830	03/17/21	09	03/17/21		12.84	0.00
	<b>Disbursement:</b> 001-005-05755-05227		County Jail Bldg	Machine & Equipment Repairs				09	03/17/21	12.84		
0000066	Forrest's Tire Service, Inc.	0108590	23226	03/24/21	P	1-067876	03/25/21	09	03/25/21		1,001.59	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	1,001.59		
	016-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-1,001.59		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		016-005-05310-05384	Maint Of Roads & Bridges			Automotive Equipment		09	03/24/21	1,001.59		
0000066	Forrest's Tire Service, Inc.	0108622	23230	03/24/21	P	1-067913	03/31/21	09	03/31/21		1,021.59	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/30/21	1,021.59		
		016-001-01000-00100	Cash Accounts			Cash		09	03/30/21	-1,021.59		
		016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		09	03/30/21	1,021.59		
0000066	Forrest's Tire Service, Inc.	0108623	23234	03/25/21	P	1-067913	03/31/21	09	03/31/21		465.41	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/30/21	465.41		
		016-001-01000-00100	Cash Accounts			Cash		09	03/30/21	-465.41		
		016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		09	03/30/21	465.41		
0000066	Forrest's Tire Service, Inc.	0108646	23245	03/25/21	P	1-067913	03/31/21	09	03/31/21		327.94	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/31/21	327.94		
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>									<b>3,347.12</b>	<b>3,347.12</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0108499	16500	03/09/21	P	1-067831	03/17/21	09	03/17/21		571.28	0.00
	<b>Disbursement:</b>	001-005-05970-05244	Countywide			Cleaning & Sanitation Supplies		09	03/17/21	571.28		
0017133	Galco Industrial Safety & Supp	0108500	16498	03/09/21	P	1-067831	03/17/21	09	03/17/21		406.92	0.00
	<b>Disbursement:</b>	001-005-05306-05244	Sweetwater Community Center			Cleaning & Sanitation Supplies		09	03/17/21	406.92		
0017133	Galco Industrial Safety & Supp	0108501	16499	03/09/21	P	1-067831	03/17/21	09	03/17/21		667.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/17/21	667.00		
		022-001-01000-00100	Cash Accounts			Cash		09	03/17/21	-667.00		
		022-005-05318-05244	Edgefield Cty Conv Ctr			Cleaning & Sanitation Supplies		09	03/17/21	667.00		
0017133	Galco Industrial Safety & Supp	0108599	16478	03/08/21	P	1-067877	03/25/21	09	03/25/21		552.00	0.00
	<b>Disbursement:</b>	001-005-05750-05244	Sheriff's Department Bldg			Cleaning & Sanitation Supplies		09	03/24/21	552.00		
0017133	Galco Industrial Safety & Supp	0108604	16558	03/16/21	P	1-067877	03/25/21	09	03/25/21		315.70	0.00
	<b>Disbursement:</b>	001-005-05970-05244	Countywide			Cleaning & Sanitation Supplies		09	03/24/21	315.70		
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>									<b>2,512.90</b>	<b>2,512.90</b>	<b>0.00</b>
8000545	Gerald Jones	0108632	56081058/1	01/29/21	P	1-067914	03/31/21	09	03/31/21		16,591.91	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/30/21	16,591.91		
		030-001-01000-00100	Cash Accounts			Cash		09	03/30/21	-16,591.91		
		030-005-05403-05217	Ambulance Services			Automotive Operating Expenses		09	03/30/21	16,591.91		
	<b>Total Vendor Name...Gerald Jones</b>									<b>16,591.91</b>	<b>16,591.91</b>	<b>0.00</b>
0000800	Heritage Hardware	0108464	358537	02/11/21	P	1-067832	03/17/21	09	03/17/21		3.21	0.00
	<b>Disbursement:</b>	001-005-05750-05228	Sheriff's Department Bldg			Building Repairs		09	03/16/21	3.21		
0000800	Heritage Hardware	0108465	359387	02/19/21	P	1-067832	03/17/21	09	03/17/21		28.88	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/16/21	28.88		
0000800	Heritage Hardware	0108568	361314	03/08/21	P	1-067878	03/25/21	09	03/25/21		98.58	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/23/21	98.58		
		022-001-01000-00100	Cash Accounts			Cash		09	03/23/21	-98.58		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05227	Edgefield Cty Conv Ctr					09	03/23/21	98.58		
0000800	Heritage Hardware	0108579	363429	03/22/21	P	1-067878	03/25/21	09	03/25/21		2,568.00	0.00
	<b>Disbursement:</b>	001-005-05760-05228	County Maintenance Garage					09	03/23/21	2,568.00		
	<b>Total Vendor Name...Heritage Hardware</b>									<b>2,698.67</b>	<b>2,698.67</b>	<b>0.00</b>
8000308	Hezzie Griffis Post #30	0108404	03042021	03/04/21	P	1-067780	03/10/21	09	03/10/21		1,000.00	0.00
	<b>Disbursement:</b>	001-005-05171-05305	Ec Registration & Election Com					09	03/09/21	1,000.00		
	<b>Total Vendor Name...Hezzie Griffis Post #30</b>									<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
8000529	J Bishop Professional Svcs, LI	0108324	1020002021	02/25/21	P	1-067736	03/03/21	09	03/03/21		5,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/02/21	5,000.00		
		004-001-01000-00100	Cash Accounts					09	03/02/21	-5,000.00		
		004-005-05214-05265	Assistant Solicitor					09	03/02/21	5,000.00		
8000529	J Bishop Professional Svcs, LI	0108630	1030002021	03/29/21	P	1-067915	03/31/21	09	03/31/21		5,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/30/21	5,000.00		
		004-001-01000-00100	Cash Accounts					09	03/30/21	-5,000.00		
		004-005-05214-05265	Assistant Solicitor					09	03/30/21	5,000.00		
	<b>Total Vendor Name...J Bishop Professional Svcs,Llc</b>									<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>
0013840	James Florida	0108354	02252021	02/25/21	P	1-067737	03/03/21	09	03/03/21		21.57	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail					09	03/03/21	21.57		
	<b>Total Vendor Name...James Florida</b>									<b>21.57</b>	<b>21.57</b>	<b>0.00</b>
0016168	Jeremia Jones	0108480	03092021	03/09/21	P	1-067833	03/17/21	09	03/17/21		22.03	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail					09	03/16/21	22.03		
	<b>Total Vendor Name...Jeremia Jones</b>									<b>22.03</b>	<b>22.03</b>	<b>0.00</b>
8000686	Jody Rowland	0108573	03112021	03/11/21	P	1-067879	03/25/21	09	03/25/21		50.00	0.00
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office					09	03/23/21	50.00		
	<b>Total Vendor Name...Jody Rowland</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
8000224	Johnson Controls Security	0108325	35448478	02/23/21	P	1-067738	03/03/21	09	03/03/21		8,250.00	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					09	03/02/21	8,250.00		
8000224	Johnson Controls Security	0108606	35392634	01/26/21	P	1-067880	03/25/21	09	03/25/21		134.19	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					09	03/24/21	134.19		
8000224	Johnson Controls Security	0108648	35604672	03/06/21	P	1-067916	03/31/21	09	03/31/21		2,888.53	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					09	03/31/21	2,888.53		
	<b>Total Vendor Name...Johnson Controls Security</b>									<b>11,272.72</b>	<b>11,272.72</b>	<b>0.00</b>
0000204	Keesley's Automotive	0108433	9848, 9561, 7313, 9562	01/29/21	P	1-067781	03/10/21	09	03/10/21		465.00	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					09	03/10/21	465.00		

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...Keesley'S Automotive</b>										<b>465.00</b>	<b>465.00</b>	<b>0.00</b>
8000725	Kimberly Crawford	0108650	03302021	03/30/21	P	1-067917	03/31/21	09	03/31/21		181.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/31/21	181.00		
<b>Total Vendor Name...Kimberly Crawford</b>										<b>181.00</b>	<b>181.00</b>	<b>0.00</b>
0013638	Laboratory Corp.	0108537	68612631	02/27/21	P	1-067834	03/17/21	09	03/17/21		136.50	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				09	03/17/21	136.50		
<b>Total Vendor Name...Laboratory Corp.</b>										<b>136.50</b>	<b>136.50</b>	<b>0.00</b>
0013919	Language Line Services	0108596	10180904	02/28/21	P	1-067881	03/25/21	09	03/25/21		208.49	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	208.49		
		023-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-208.49		
		023-005-05250-05221	E911 Administration	Telephone				09	03/24/21	208.49		
<b>Total Vendor Name...Language Line Services</b>										<b>208.49</b>	<b>208.49</b>	<b>0.00</b>
0000870	Larry's Paint & Body	0108618	03182021	03/18/21	P	1-067882	03/25/21	09	03/25/21		5,742.52	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/25/21	5,742.52		
<b>Total Vendor Name...Larry'S Paint &amp; Body</b>										<b>5,742.52</b>	<b>5,742.52</b>	<b>0.00</b>
0000082	Lawmen's Safety Supply	0108401	SI-965111	02/22/21	P	1-067782	03/10/21	09	03/10/21		14.98	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/09/21	14.98		
		022-001-01000-00100	Cash Accounts	Cash				09	03/09/21	-14.98		
		022-005-05318-05241	Edgefield Cty Conv Ctr	Uniforms & Clothing				09	03/09/21	14.98		
<b>Total Vendor Name...Lawmen'S Safety Supply</b>										<b>14.98</b>	<b>14.98</b>	<b>0.00</b>
8000623	Lawrence Doolittle	0108559	L0017806631	03/04/21	P	1-067835	03/17/21	09	03/17/21		367.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	367.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-367.00		
		030-005-05403-05279	Ambulance Services	Miscellaneous				09	03/17/21	367.00		
<b>Total Vendor Name...Lawrence Doolittle</b>										<b>367.00</b>	<b>367.00</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0108341	03012021	03/01/21	P	1-067739	03/03/21	09	03/03/21		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				09	03/02/21	13.00		
0000083	Liberty National Life Ins.	0108647	174067	03/31/21	P	1-067918	03/31/21	09	03/31/21		13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				09	03/31/21	13.00		
<b>Total Vendor Name...Liberty National Life Ins.</b>										<b>26.00</b>	<b>26.00</b>	<b>0.00</b>
0000108	Lincoln Financial Group	0108407	03012021	03/01/21	P	1-067783	03/10/21	09	03/10/21		8.64	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				09	03/09/21	8.64		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>8.64</b>	<b>8.64</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
8000726	Lynn Smart	0108635	03292021	03/29/21	P	1-067919	03/31/21	09	03/31/21		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/30/21	125.00		
	<b>Total Vendor Name...Lynn Smart</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0108409	CUL-CD1432	02/01/21	P	1-067784	03/10/21	09	03/10/21		288.66	0.00
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				09	03/09/21	288.66		
	<b>Total Vendor Name...Manhattanlife Assurance</b>									<b>288.66</b>	<b>288.66</b>	<b>0.00</b>
0000567	Mansfield Oil Company	0108418	SQLCD-666593	02/28/21	P	1-067785	03/10/21	09	03/10/21		10,370.27	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/10/21	3,618.93		
		030-001-01000-00100	Cash Accounts	Cash				09	03/10/21	-3,618.93		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/10/21	103.38		
		028-001-01000-00100	Cash Accounts	Cash				09	03/10/21	-103.38		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/10/21	178.48		
		006-001-01000-00100	Cash Accounts	Cash				09	03/10/21	-178.48		
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				09	03/10/21	103.38		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				09	03/10/21	178.48		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/10/21	786.00		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/10/21	4,242.17		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/10/21	439.50		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				09	03/10/21	172.96		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				09	03/10/21	232.60		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/10/21	3,618.93		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				09	03/10/21	596.25		
	<b>Total Vendor Name...Mansfield Oil Company</b>									<b>10,370.27</b>	<b>10,370.27</b>	<b>0.00</b>
0016611	Mauldin & Jenkins, LLC	0108340	1223228	02/26/21	P	1-067740	03/03/21	09	03/03/21		14,750.00	0.00
	<b>Disbursement:</b>	001-005-05970-05265	Countywide	Professional Services				09	03/02/21	14,750.00		
0016611	Mauldin & Jenkins, LLC	0108636	1224698	03/26/21	P	1-067920	03/31/21	09	03/31/21		6,000.00	0.00
	<b>Disbursement:</b>	001-005-05970-05265	Countywide	Professional Services				09	03/30/21	6,000.00		
	<b>Total Vendor Name...Mauldin &amp; Jenkins, Llc</b>									<b>20,750.00</b>	<b>20,750.00</b>	<b>0.00</b>
0000297	McCormick County Water &	0108342	02242021	02/24/21	P	1-067741	03/03/21	09	03/03/21		17.99	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/02/21	17.99		
		022-001-01000-00100	Cash Accounts	Cash				09	03/02/21	-17.99		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/02/21	17.99		
0000297	McCormick County Water &	0108649	03082021	03/08/21	P	1-067921	03/31/21	09	03/31/21		20.12	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/31/21	20.12		
		022-001-01000-00100	Cash Accounts	Cash				09	03/31/21	-20.12		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/31/21	20.12		
	<b>Total Vendor Name...Mccormick County Water &amp;</b>									<b>38.11</b>	<b>38.11</b>	<b>0.00</b>
8000560	Medline Industries, Inc	0108394	1942600749	02/23/21	P	1-067786	03/10/21	09	03/10/21		21.94	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/09/21	21.94		
		030-001-01000-00100	Cash Accounts	Cash				09	03/09/21	-21.94		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	21.94		

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...Medline Industries, Inc</b>										<b>21.94</b>	<b>21.94</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0108353	01262021	01/26/21	P	1-067742	03/03/21	09	03/03/21		383.08	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/03/21	383.08		
	030-001-01000-00100		Cash Accounts	Cash				09	03/03/21	-383.08		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/03/21	383.08		
0013610	Merriwether Fire Department	0108360	02172021	02/17/21	P	1-067742	03/03/21	09	03/03/21		562.22	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/03/21	562.22		
	030-001-01000-00100		Cash Accounts	Cash				09	03/03/21	-562.22		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/03/21	562.22		
0013610	Merriwether Fire Department	0108611	03222021	03/22/21	P	1-067883	03/25/21	09	03/25/21		364.67	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/25/21	364.67		
	030-001-01000-00100		Cash Accounts	Cash				09	03/25/21	-364.67		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/25/21	364.67		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>1,309.97</b>	<b>1,309.97</b>	<b>0.00</b>
0014592	Motorola Solutions	0108549	27765720210208	03/01/21	P	1-067836	03/17/21	09	03/17/21		248.36	0.00
<b>Disbursement:</b>	001-005-05270-05226		Emergency Management	Maintenance & Service Contract				09	03/17/21	248.36		
<b>Total Vendor Name...Motorola Solutions</b>										<b>248.36</b>	<b>248.36</b>	<b>0.00</b>
0001145	Napa-Johnston	0108431	227456	12/30/20	P	1-067787	03/10/21	09	03/10/21		118.77	0.00
<b>Disbursement:</b>	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/10/21	118.77		
0001145	Napa-Johnston	0108602	235346	03/24/21	P	1-067884	03/25/21	09	03/25/21		16.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/24/21	16.00		
	022-001-01000-00100		Cash Accounts	Cash				09	03/24/21	-16.00		
	022-005-05318-05217		Edgefield Cty Conv Ctr	Automotive Operating Expenses				09	03/24/21	16.00		
<b>Total Vendor Name...Napa-Johnston</b>										<b>134.77</b>	<b>134.77</b>	<b>0.00</b>
0000017	New York Life Insurance	0108330	02102021	02/10/21	P	1-067743	03/03/21	09	03/03/21		159.69	0.00
<b>Disbursement:</b>	001-002-02001-02229		Payroll Deductions	N. Y. Life-A-Plus				09	03/02/21	159.69		
0000017	New York Life Insurance	0108578	S22204000	03/10/21	P	1-067885	03/25/21	09	03/25/21		159.69	0.00
<b>Disbursement:</b>	001-002-02001-02229		Payroll Deductions	N. Y. Life-A-Plus				09	03/23/21	159.69		
<b>Total Vendor Name...New York Life Insurance</b>										<b>319.38</b>	<b>319.38</b>	<b>0.00</b>
0015952	Newberry Pathology Group, LL0108406		03032021	03/03/21	P	1-067788	03/10/21	09	03/10/21		1,300.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				09	03/09/21	1,300.00		
0015952	Newberry Pathology Group, LL0108550		FA21-154	03/12/21	P	1-067837	03/17/21	09	03/17/21		1,300.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				09	03/17/21	1,300.00		
0015952	Newberry Pathology Group, LL0108551		FA21-149	03/11/21	P	1-067837	03/17/21	09	03/17/21		1,300.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				09	03/17/21	1,300.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015952	Newberry Pathology Group, LL0108552		FA21-150	03/11/21	P	1-067837	03/17/21	09	03/17/21		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				09	03/17/21	1,300.00		
0015952	Newberry Pathology Group, LL0108575		FA21-160	03/15/21	P	1-067886	03/25/21	09	03/25/21		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				09	03/23/21	1,300.00		
0015952	Newberry Pathology Group, LL0108619		FA21-183	03/23/21	P	1-067886	03/25/21	09	03/25/21		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				09	03/25/21	1,300.00		
0015952	Newberry Pathology Group, LL0108641		FA21-194	03/27/21	P	1-067922	03/31/21	09	03/31/21		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				09	03/30/21	1,300.00		
<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>9,100.00</b>	<b>9,100.00</b>	<b>0.00</b>
8000689	North American Rescue Holdir0108400		IN499248	01/25/21	P	1-067789	03/10/21	09	03/10/21		1,294.63	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/09/21	1,294.63		
		030-001-01000-00100	Cash Accounts	Cash				09	03/09/21	-1,294.63		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/09/21	1,294.63		
8000689	North American Rescue Holdir0108544		IN509690	03/11/21	P	1-067838	03/17/21	09	03/17/21		3,961.04	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	3,961.04		
		030-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-3,961.04		
		030-005-05403-05282	Ambulance Services	Grant In Aid - Ems				09	03/17/21	3,961.04		
<b>Total Vendor Name...North American Rescue Holdings</b>										<b>5,255.67</b>	<b>5,255.67</b>	<b>0.00</b>
0001067	Northland Cable Tel., Inc.	0108548	03032021	03/03/21	P	1-067839	03/17/21	09	03/17/21		157.24	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	157.24		
		006-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-157.24		
		006-005-05218-05221	Tri-County Solicitors	Telephone				09	03/17/21	157.24		
<b>Total Vendor Name...Northland Cable Tel., Inc.</b>										<b>157.24</b>	<b>157.24</b>	<b>0.00</b>
8000334	O'reilly	0108362	5158-216852	01/08/21	P	1-067744	03/03/21	09	03/03/21		49.90	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	49.90		
		030-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-49.90		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/03/21	49.90		
8000334	O'reilly	0108393	5158-222447	03/08/21	P	1-067790	03/10/21	09	03/10/21		9.15	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/09/21	9.15		
		030-001-01000-00100	Cash Accounts	Cash				09	03/09/21	-9.15		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/09/21	9.15		
8000334	O'reilly	0108565	5158-223945	03/20/21	P	1-067887	03/25/21	09	03/25/21		-5.35	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/23/21	-5.35		
		030-001-01000-00100	Cash Accounts	Cash				09	03/23/21	5.35		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/23/21	-5.35		
8000334	O'reilly	0108566	5158-223943	03/20/21	P	1-067887	03/25/21	09	03/25/21		196.09	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/23/21	196.09		
		030-001-01000-00100	Cash Accounts	Cash				09	03/23/21	-196.09		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/23/21	196.09		

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...O'Reilly</b>										<b>249.79</b>	<b>249.79</b>	<b>0.00</b>
8000713	Ola Martin	0108416	03022021	03/03/21	P	1-067791	03/10/21	09	03/10/21		125.00	0.00
<b>Disbursement:</b>		001-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/10/21	125.00		
<b>Total Vendor Name...Ola Martin</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000103	Pendarvis Chev-Olds	0108529	236854C	03/10/21	P	1-067840	03/17/21	09	03/17/21		106.39	0.00
<b>Disbursement:</b>		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/17/21	106.39		
<b>Total Vendor Name...Pendarvis Chev-Olds</b>										<b>106.39</b>	<b>106.39</b>	<b>0.00</b>
8000080	Penny's Posies & Such	0108577	1336	03/15/21	P	1-067888	03/25/21	09	03/25/21		300.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/23/21	300.00		
		023-001-01000-00100	Cash Accounts	Cash				09	03/23/21	-300.00		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				09	03/23/21	300.00		
<b>Total Vendor Name...Penny'S Posies &amp; Such</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
8000688	Publiq Software, LLC	0108328	000527105	02/21/21	P	1-067745	03/03/21	09	03/03/21		373.43	0.00
<b>Disbursement:</b>		001-005-05970-05272	Countywide	Special Contracts				09	03/02/21	373.43		
8000688	Publiq Software, LLC	0108435	000527552	03/02/21	P	1-067792	03/10/21	09	03/10/21		8,263.55	0.00
<b>Disbursement:</b>		001-005-05970-05272	Countywide	Special Contracts				09	03/10/21	8,263.55		
8000688	Publiq Software, LLC	0108436	000529886	03/02/21	P	1-067792	03/10/21	09	03/10/21		116.10	0.00
<b>Disbursement:</b>		001-005-05970-05272	Countywide	Special Contracts				09	03/10/21	116.10		
8000688	Publiq Software, LLC	0108594	000534606	03/16/21	P	1-067889	03/25/21	09	03/25/21		424.35	0.00
<b>Disbursement:</b>		001-005-05970-05272	Countywide	Special Contracts				09	03/24/21	424.35		
<b>Total Vendor Name...Publiq Software, Llc</b>										<b>9,177.43</b>	<b>9,177.43</b>	<b>0.00</b>
0017116	Quadient Finance Usa, Inc.	0108371	8726064	03/03/21	P	1-067746	03/03/21	09	03/03/21		457.94	0.00
<b>Disbursement:</b>		001-005-05000-05211	Miscellaneous Expense	Postage				09	03/03/21	457.94		
<b>Total Vendor Name...Quadient Finance Usa, Inc.</b>										<b>457.94</b>	<b>457.94</b>	<b>0.00</b>
0015510	Real Estate School Of Sc	0108414	100060718	03/09/21	P	1-067793	03/10/21	09	03/10/21		469.40	0.00
<b>Disbursement:</b>		001-005-05180-05264	Tax Assessor	Employee Training				09	03/10/21	469.40		
<b>Total Vendor Name...Real Estate School Of Sc</b>										<b>469.40</b>	<b>469.40</b>	<b>0.00</b>
0014542	Republic Services	0108391	0744-002046227	02/25/21	P	1-067794	03/10/21	09	03/10/21		56.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/09/21	56.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/09/21	-56.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				09	03/09/21	56.00		
<b>Total Vendor Name...Republic Services</b>										<b>56.00</b>	<b>56.00</b>	<b>0.00</b>
8000223	Robert & Company	0108410	0034419	02/28/21	P	1-067795	03/10/21	09	03/10/21		575.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05150-05265	Building & Planning	Professional Services				09	03/09/21	575.00		
<b>Total Vendor Name...Robert &amp; Company</b>										<b>575.00</b>	<b>575.00</b>	<b>0.00</b>
0013414	Rucker Removal Service	0108574	03152021	03/15/21	P	1-067890	03/25/21	09	03/25/21		2,100.00	0.00
<b>Disbursement:</b>		001-005-05131-05265	Coroner	Professional Services				09	03/23/21	2,100.00		
<b>Total Vendor Name...Rucker Removal Service</b>										<b>2,100.00</b>	<b>2,100.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0108361	PRCHKDATE: 03042021	03/03/21	P	1-067747	03/03/21	09	03/03/21		310.64	0.00
<b>Disbursement:</b>		001-002-02001-02236	Payroll Deductions	Dor				09	03/03/21	310.64		
0015736	Sc Department Of Revenue	0108557	PRCHKDATE: 03182021	03/17/21	P	1-067841	03/17/21	09	03/17/21		310.64	0.00
<b>Disbursement:</b>		001-002-02001-02236	Payroll Deductions	Dor				09	03/17/21	310.64		
8000722	Sc Department Of Revenue	0108583	03232021	03/23/21	P	1-067891	03/25/21	09	03/25/21		300.00	0.00
<b>Disbursement:</b>		001-005-05180-05264	Tax Assessor	Employee Training				09	03/23/21	300.00		
<b>Total Vendor Name...Sc Department Of Revenue</b>										<b>921.28</b>	<b>921.28</b>	<b>0.00</b>
0000154	Sc Dept. Of Administration	0108383	90309512	02/23/21	P	1-067796	03/10/21	09	03/10/21		112.00	0.00
<b>Disbursement:</b>		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				09	03/04/21	112.00		
0000154	Sc Dept. Of Administration	0108610	02232021	02/23/21	P	1-067892	03/25/21	09	03/25/21		112.00	0.00
<b>Disbursement:</b>		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				09	03/25/21	112.00		
0000154	Sc Dept. Of Administration	0108645	90311622	03/25/21	P	1-067923	03/31/21	09	03/31/21		112.00	0.00
<b>Disbursement:</b>		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				09	03/31/21	112.00		
<b>Total Vendor Name...Sc Dept. Of Administration</b>										<b>336.00</b>	<b>336.00</b>	<b>0.00</b>
0000321	Sc Dept. Of Juvenile Justice	0108617	2000504745	03/02/21	P	1-067893	03/25/21	09	03/25/21		175.00	0.00
<b>Disbursement:</b>		001-005-05240-05242	County Jail	Boarding & Lodging				09	03/25/21	175.00		
<b>Total Vendor Name...Sc Dept. Of Juvenile Justice</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0016398	Sc Peba	0108609	03172021	03/17/21	P	1-031721	03/17/21	09	03/24/21		85,430.74	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	600.00		
		038-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-600.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	400.00		
		031-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-400.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	11,500.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-11,500.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	600.00		
		029-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-600.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	700.00		
		028-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-700.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	400.00		
		023-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-400.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	2,300.00		
		016-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-2,300.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	400.00		
		013-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-400.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	200.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		011-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-200.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	400.00		
		010-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-400.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	2,500.00		
		006-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-2,500.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/24/21	4,400.00		
		004-001-01000-00100	Cash Accounts	Cash				09	03/24/21	-4,400.00		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				09	03/24/21	700.00		
		023-005-05250-05106	E911 Administration	Group Insurance				09	03/24/21	400.00		
		013-005-05227-05106	Resource Off #3	Group Insurance				09	03/24/21	400.00		
		031-005-05228-05106	Sro Grant	Group Insurance				09	03/24/21	400.00		
		011-005-05217-05106	Resource Off # 2	Group Insurance				09	03/24/21	200.00		
		010-005-05213-05106	School Resource Officer	Group Insurance				09	03/24/21	400.00		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				09	03/24/21	2,500.00		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				09	03/24/21	600.00		
		038-005-05226-05106	Dv Fund	Group Insurance				09	03/24/21	600.00		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				09	03/24/21	4,400.00		
		030-005-05403-05106	Ambulance Services	Group Insurance				09	03/24/21	11,500.00		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				09	03/24/21	2,300.00		
		001-005-05970-05106	Countywide	Group Insurance				09	03/24/21	60,630.74		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/24/21	400.00		
<b>Total Vendor Name...Sc Peba</b>										<b>85,430.74</b>	<b>85,430.74</b>	<b>0.00</b>
0000012	Sc Peba Retirement	0108390	PR FEB2021	03/04/21	P	1-000221	03/04/21	09	03/04/21		147,032.53	0.00
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions	Police Retirement				09	03/04/21	69,177.88		
		001-002-02001-02222	Payroll Deductions	S. C. State Retirement				09	03/04/21	77,854.65		
<b>Total Vendor Name...Sc Peba Retirement</b>										<b>147,032.53</b>	<b>147,032.53</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0108365	02282021	02/28/21	P	1-067748	03/03/21	09	03/03/21		134,944.72	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	1,240.42		
		038-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-1,240.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	735.76		
		031-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-735.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	12,544.98		
		030-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-12,544.98		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	1,116.42		
		029-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	1,116.42		
		028-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	520.40		
		023-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	3,591.58		
		016-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-3,591.58		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	638.08		
		013-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	422.72		
		011-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-422.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	638.08		
		010-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	3,812.62		
		006-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-3,812.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/03/21	6,474.64		
		004-001-01000-00100	Cash Accounts	Cash				09	03/03/21	-6,474.64		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/03/21	1,660.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-002-02001-02217	Payroll Deductions	State Vision Plan				09	03/03/21	1,382.58		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				09	03/03/21	374.06		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				09	03/03/21	59.22		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				09	03/03/21	373.94		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				09	03/03/21	1,960.18		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				09	03/03/21	4,280.54		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/03/21	1,148.32		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/03/21	21,165.36		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				09	03/03/21	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				09	03/03/21	520.40		
		013-005-05227-05106	Resource Off #3	Group Insurance				09	03/03/21	638.08		
		031-005-05228-05106	Sro Grant	Group Insurance				09	03/03/21	735.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				09	03/03/21	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				09	03/03/21	638.08		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				09	03/03/21	3,812.62		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				09	03/03/21	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				09	03/03/21	1,240.42		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				09	03/03/21	6,474.64		
		030-005-05403-05106	Ambulance Services	Group Insurance				09	03/03/21	12,544.98		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				09	03/03/21	3,591.58		
		001-005-05970-05106	Countywide	Group Insurance				09	03/03/21	69,168.00		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/03/21	520.40		
0001154	Sc Peba- Insurance Benefits	0108367	03032021	03/03/21	P	1-067748	03/03/21	09	03/03/21		3,388.16	0.00
	<b>Disbursement:</b>	001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/03/21	3,388.16		
	<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>									<b>138,332.88</b>	<b>138,332.88</b>	<b>0.00</b>
8000718	Sc Secretary Of State	0108553	03152021	03/15/21	P	1-067842	03/17/21	09	03/17/21		25.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	25.00		
		006-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-25.00		
		006-005-05218-05214	Tri-County Solicitors	Membership & Dues				09	03/17/21	25.00		
	<b>Total Vendor Name...Sc Secretary Of State</b>									<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
8000488	Sc State Disbursement Unit	0108366	PRCHKDATE: 03042021	03/03/21	P	1-067749	03/03/21	09	03/03/21		270.90	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				09	03/03/21	270.90		
8000488	Sc State Disbursement Unit	0108556	PRCHKDATE: 03182021	03/17/21	P	1-067843	03/17/21	09	03/17/21		270.90	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Employee Wage Garnishments				09	03/17/21	270.90		
	<b>Total Vendor Name...Sc State Disbursement Unit</b>									<b>541.80</b>	<b>541.80</b>	<b>0.00</b>
0000177	Sc Tax Commission	0108483	03172021	03/17/21	P	1-067844	03/17/21	09	03/17/21		39.41	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	5.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-5.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	11.90		
		016-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-11.90		
		001-005-05714-05228	County Auditor's Building	Building Repairs				09	03/17/21	19.87		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				09	03/17/21	11.90		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				09	03/17/21	2.64		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/17/21	5.00		
	<b>Total Vendor Name...Sc Tax Commission</b>									<b>39.41</b>	<b>39.41</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	
0016859	Scott Cooper	0108612	03152021	03/15/21	P	1-067894	03/25/21	09	03/25/21		266.52	0.00	
	<b>Disbursement:</b>	001-005-05100-05242	County Council					09	03/25/21	266.52			
	<b>Total Vendor Name...Scott Cooper</b>										<b>266.52</b>	<b>266.52</b>	<b>0.00</b>
8000315	Segra	0108338	1870909	02/01/21	P	1-067750	03/03/21	09	03/03/21		386.98	0.00	
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services					09	03/02/21	386.98			
	<b>Total Vendor Name...Segra</b>										<b>386.98</b>	<b>386.98</b>	<b>0.00</b>
8000315	Segra	0108543	1887057	03/01/21	P	1-067845	03/17/21	09	03/17/21		387.52	0.00	
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services					09	03/17/21	387.52			
	<b>Total Vendor Name...Segra</b>										<b>387.52</b>	<b>387.52</b>	<b>0.00</b>
0013617	Self Medical Group	0108463	00016332	02/28/21	P	1-067846	03/17/21	09	03/17/21		234.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05272	Sheriff's Office					09	03/16/21	234.00			
	<b>Total Vendor Name...Self Medical Group</b>										<b>234.00</b>	<b>234.00</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0108372	022821	03/03/21	P	1-067751	03/03/21	09	03/03/21		477.76	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/03/21	477.76			
		030-001-01000-00100	Cash Accounts					09	03/03/21	-477.76			
		030-005-05403-05243	Ambulance Services					09	03/03/21	477.76			
	<b>Total Vendor Name...Self Regional Healthcare</b>										<b>477.76</b>	<b>477.76</b>	<b>0.00</b>
8000555	Shred With Us	0108498	228739	03/09/21	P	1-067847	03/17/21	09	03/17/21		116.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office					09	03/17/21	116.00			
	<b>Total Vendor Name...Shred With Us</b>										<b>116.00</b>	<b>116.00</b>	<b>0.00</b>
8000555	Shred With Us	0108569	228839	03/09/21	P	1-067895	03/25/21	09	03/25/21		57.00	0.00	
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					09	03/23/21	57.00			
	<b>Total Vendor Name...Shred With Us</b>										<b>57.00</b>	<b>57.00</b>	<b>0.00</b>
8000555	Shred With Us	0108626	229660	03/24/21	P	1-067924	03/31/21	09	03/31/21		57.00	0.00	
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer					09	03/30/21	57.00			
	<b>Total Vendor Name...Shred With Us</b>										<b>57.00</b>	<b>57.00</b>	<b>0.00</b>
8000720	Skylar McNitt	0108576	03132021	03/13/21	P	1-067896	03/25/21	09	03/25/21		125.00	0.00	
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center					09	03/23/21	125.00			
	<b>Total Vendor Name...Skylar Mcnitt</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000092	Smith Printing Inc	0108644	23906	03/18/21	P	1-067925	03/31/21	09	03/31/21		270.91	0.00	
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator					09	03/31/21	270.91			
	<b>Total Vendor Name...Smith Printing Inc</b>										<b>270.91</b>	<b>270.91</b>	<b>0.00</b>
0015224	Sonitrol Security Systems	0108638	115299	04/01/21	P	1-067926	03/31/21	09	03/31/21		131.13	0.00	
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office					09	03/30/21	131.13			
	<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>131.13</b>	<b>131.13</b>	<b>0.00</b>
0015224	Sonitrol Security Systems	0108639	115014	04/01/21	P	1-067926	03/31/21	09	03/31/21		139.11	0.00	
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance					09	03/30/21	139.11			
	<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>139.11</b>	<b>139.11</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
<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>270.24</b>	<b>270.24</b>	<b>0.00</b>
0000285	South Carolina Workers	0108608	SCWC202101904	03/01/21	P	1-067897	03/25/21	09	03/25/21		51,521.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					09	03/24/21	118.00		
	038-001-01000-00100		Cash Accounts					09	03/24/21	-118.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	397.00		
	031-001-01000-00100		Cash Accounts					09	03/24/21	-397.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	19,827.00		
	030-001-01000-00100		Cash Accounts					09	03/24/21	-19,827.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	53.00		
	029-001-01000-00100		Cash Accounts					09	03/24/21	-53.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	272.00		
	028-001-01000-00100		Cash Accounts					09	03/24/21	-272.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	246.00		
	023-001-01000-00100		Cash Accounts					09	03/24/21	-246.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	21.00		
	019-001-01000-00100		Cash Accounts					09	03/24/21	-21.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	5,099.00		
	016-001-01000-00100		Cash Accounts					09	03/24/21	-5,099.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	312.00		
	014-001-01000-00100		Cash Accounts					09	03/24/21	-312.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	377.00		
	013-001-01000-00100		Cash Accounts					09	03/24/21	-377.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	351.00		
	011-001-01000-00100		Cash Accounts					09	03/24/21	-351.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	268.00		
	010-001-01000-00100		Cash Accounts					09	03/24/21	-268.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	578.00		
	006-001-01000-00100		Cash Accounts					09	03/24/21	-578.00		
	001-001-01000-01200		Cash Accounts					09	03/24/21	1,119.00		
	004-001-01000-00100		Cash Accounts					09	03/24/21	-1,119.00		
	031-005-05228-05104		Sro Grant					09	03/24/21	397.00		
	014-005-05213-05104		School Resource Officer					09	03/24/21	312.00		
	013-005-05227-05104		Resource Off #3					09	03/24/21	377.00		
	011-005-05217-05104		Resource Off # 2					09	03/24/21	351.00		
	010-005-05213-05104		School Resource Officer					09	03/24/21	268.00		
	038-005-05226-05104		Dv Fund					09	03/24/21	118.00		
	029-005-05222-05104		Pre Trial Intervention Service					09	03/24/21	53.00		
	006-005-05218-05104		Tri-County Solicitors					09	03/24/21	578.00		
	004-005-05214-05104		Assistant Solicitor					09	03/24/21	1,119.00		
	030-005-05403-05104		Ambulance Services					09	03/24/21	19,827.00		
	028-005-05212-05104		Victim's Bill Of Rights					09	03/24/21	272.00		
	023-005-05250-05104		E911 Administration					09	03/24/21	246.00		
	019-005-05121-05104		Clerk Of Court					09	03/24/21	21.00		
	016-005-05310-05104		Maint Of Roads & Bridges					09	03/24/21	4,813.00		
	001-005-05806-05104		County Recreation					09	03/24/21	588.00		
	001-005-05350-05104		Animal Contr Shelter					09	03/24/21	262.00		
	001-005-05325-05104		County Maintenance Dept					09	03/24/21	711.00		
	001-005-05270-05104		Emergency Management					09	03/24/21	724.00		
	001-005-05240-05104		County Jail					09	03/24/21	4,376.00		
	001-005-05230-05104		Dispatch Operation					09	03/24/21	3,535.00		
	001-005-05210-05104		Sheriff's Office					09	03/24/21	9,296.00		
	001-005-05183-05104		Tax Collector					09	03/24/21	41.00		
	001-005-05182-05104		Treasurer					09	03/24/21	78.00		
	001-005-05181-05104		Auditor					09	03/24/21	66.00		
	001-005-05180-05104		Tax Assessor					09	03/24/21	117.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05179-05104	Gis/special Projects	Workers		Compensation		09	03/24/21	41.00		
		001-005-05171-05104	Ec Registration & Election Com	Workers		Compensation		09	03/24/21	283.00		
		001-005-05170-05104	Probate Court	Workers		Compensation		09	03/24/21	105.00		
		001-005-05161-05104	Magistrates Office	Workers		Compensation		09	03/24/21	760.00		
		001-005-05150-05104	Building & Planning	Workers		Compensation		09	03/24/21	120.00		
		001-005-05132-05104	Veteran's Office	Workers		Compensation		09	03/24/21	43.00		
		001-005-05131-05104	Coroner	Workers		Compensation		09	03/24/21	201.00		
		001-005-05121-05104	Clerk Of Court	Workers		Compensation		09	03/24/21	167.00		
		001-005-05101-05104	County Administrator	Workers		Compensation		09	03/24/21	969.00		
		016-005-05310-05104	Maint Of Roads & Bridges	Workers		Compensation		09	03/24/21	286.00		
<b>Total Vendor Name...South Carolina Workers</b>										<b>51,521.00</b>	<b>51,521.00</b>	<b>0.00</b>
0014685	Southeastern System Tech	0108524	85884	02/17/21	P	1-067848	03/17/21	09	03/17/21		1,584.00	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg	Machine & Equipment Repairs				09	03/17/21	1,584.00		
0014685	Southeastern System Tech	0108525	85885	02/17/21	P	1-067848	03/17/21	09	03/17/21		1,556.50	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg	Machine & Equipment Repairs				09	03/17/21	1,556.50		
0014685	Southeastern System Tech	0108526	85886	02/17/21	P	1-067848	03/17/21	09	03/17/21		2,763.00	0.00
	<b>Disbursement:</b>	001-005-05755-05227	County Jail Bldg	Machine & Equipment Repairs				09	03/17/21	2,763.00		
<b>Total Vendor Name...Southeastern System Tech</b>										<b>5,903.50</b>	<b>5,903.50</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0108378	MISC7393	01/31/21	P	1-067797	03/10/21	09	03/10/21		1,339.18	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				09	03/04/21	1,339.18		
0015735	Southern Health Partners Inc	0108530	BASE40749	03/02/21	P	1-067849	03/17/21	09	03/17/21		7,294.47	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				09	03/17/21	7,294.47		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>8,633.65</b>	<b>8,633.65</b>	<b>0.00</b>
0015857	Southern National Services	0108595	03182110	03/31/21	P	1-067898	03/25/21	09	03/25/21		6,816.60	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/24/21	6,816.60		
<b>Total Vendor Name...Southern National Services</b>										<b>6,816.60</b>	<b>6,816.60</b>	<b>0.00</b>
8000320	Southern Printer Solutions	0108605	M031021	03/10/21	P	1-067899	03/25/21	09	03/25/21		356.40	0.00
	<b>Disbursement:</b>	001-005-05182-05210	Treasurer	Printing And Office Supplies				09	03/24/21	356.40		
<b>Total Vendor Name...Southern Printer Solutions</b>										<b>356.40</b>	<b>356.40</b>	<b>0.00</b>
8000387	Spanky's Service Center, LLC	0108505	11100	02/23/21	P	1-067850	03/17/21	09	03/17/21		34.72	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/17/21	34.72		
8000387	Spanky's Service Center, LLC	0108506	11134	02/26/21	P	1-067850	03/17/21	09	03/17/21		476.52	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/17/21	476.52		
8000387	Spanky's Service Center, LLC	0108507	11086	02/22/21	P	1-067850	03/17/21	09	03/17/21		400.82	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/17/21	400.82		
8000387	Spanky's Service Center, LLC	0108508	11077	02/19/21	P	1-067850	03/17/21	09	03/17/21		385.63	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>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/17/21	385.63		
8000387	Spanky's Service Center, LLC	0108509	10992	02/11/21	P	1-067850	03/17/21	09	03/17/21		148.71	0.00
	<b>Disbursement:</b>	001-005-05240-05217	County Jail			Automotive Operating Expenses		09	03/17/21	148.71		
8000387	Spanky's Service Center, LLC	0108510	10972	02/08/21	P	1-067850	03/17/21	09	03/17/21		157.64	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/17/21	157.64		
8000387	Spanky's Service Center, LLC	0108516	10991	02/11/21	P	1-067850	03/17/21	09	03/17/21		140.40	0.00
	<b>Disbursement:</b>	001-005-05240-05217	County Jail			Automotive Operating Expenses		09	03/17/21	140.40		
8000387	Spanky's Service Center, LLC	0108517	10927	02/03/21	P	1-067850	03/17/21	09	03/17/21		79.90	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/17/21	79.90		
8000387	Spanky's Service Center, LLC	0108518	10819	01/27/21	P	1-067850	03/17/21	09	03/17/21		46.80	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/17/21	46.80		
8000387	Spanky's Service Center, LLC	0108519	10926	02/03/21	P	1-067850	03/17/21	09	03/17/21		103.44	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses		09	03/17/21	103.44		
8000387	Spanky's Service Center, LLC	0108520	11081	03/05/21	P	1-067850	03/17/21	09	03/17/21		3,400.00	0.00
	<b>Disbursement:</b>	001-005-05240-05217	County Jail			Automotive Operating Expenses		09	03/17/21	3,400.00		
<b>Total Vendor Name...Spanky'S Service Center, Llc</b>										<b>5,374.58</b>	<b>5,374.58</b>	<b>0.00</b>
0016593	Szca	0108582	03232021	03/23/21	P	1-067900	03/25/21	09	03/25/21		785.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter			Special Contracts		09	03/23/21	785.00		
<b>Total Vendor Name...Sczca</b>										<b>785.00</b>	<b>785.00</b>	<b>0.00</b>
0013821	Staples	0108329	8061361316	02/20/21	P	1-067752	03/03/21	09	03/03/21		50.40	0.00
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator			Printing And Office Supplies		09	03/02/21	50.40		
0013821	Staples	0108373	8031297400	02/13/21	P	1-067752	03/03/21	09	03/03/21		42.79	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/03/21	42.79		
		030-001-01000-00100	Cash Accounts			Cash		09	03/03/21	-42.79		
		030-005-05403-05210	Ambulance Services			Printing And Office Supplies		09	03/03/21	42.79		
0013821	Staples	0108375	8061361324	03/22/21	P	1-067798	03/10/21	09	03/10/21		720.03	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office			Printing And Office Supplies		09	03/04/21	720.03		
0013821	Staples	0108515	8061439053	02/27/21	P	1-067851	03/17/21	09	03/17/21		139.80	0.00
	<b>Disbursement:</b>	001-005-05230-05210	Dispatch Operation			Printing And Office Supplies		09	03/17/21	139.80		
0013821	Staples	0108540	8061524067	03/06/21	P	1-067851	03/17/21	09	03/17/21		179.94	0.00
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator			Printing And Office Supplies		09	03/17/21	179.94		
0013821	Staples	0108567	8060712301	12/29/20	P	1-067901	03/25/21	09	03/25/21		89.55	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/23/21	89.55		
		030-001-01000-00100	Cash Accounts			Cash		09	03/23/21	-89.55		
		030-005-05403-05210	Ambulance Services			Printing And Office Supplies		09	03/23/21	89.55		

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...Staples</b>										<b>1,222.51</b>	<b>1,222.51</b>	<b>0.00</b>
0000287	Stockman Oil Two Inc.	0108430	100851	02/16/21	P	1-067799	03/10/21	09	03/10/21		909.51	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/10/21	421.80		
	016-001-01000-00100		Cash Accounts	Cash				09	03/10/21	-421.80		
	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/10/21	487.71		
	016-005-05310-05217		Maint Of Roads & Bridges	Automotive Operating Expenses				09	03/10/21	421.80		
<b>Total Vendor Name...Stockman Oil Two Inc.</b>										<b>909.51</b>	<b>909.51</b>	<b>0.00</b>
8000342	Superior Printing. Inc	0108642	4318126	03/30/21	P	1-067927	03/31/21	09	03/31/21		352.48	0.00
<b>Disbursement:</b>	001-005-05182-05210		Treasurer	Printing And Office Supplies				09	03/31/21	352.48		
<b>Total Vendor Name...Superior Printing. Inc</b>										<b>352.48</b>	<b>352.48</b>	<b>0.00</b>
0001422	Taylor Sign Graphics	0108634	28601	03/23/21	P	1-067928	03/31/21	09	03/31/21		199.80	0.00
<b>Disbursement:</b>	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				09	03/30/21	199.80		
<b>Total Vendor Name...Taylor Sign Graphics</b>										<b>199.80</b>	<b>199.80</b>	<b>0.00</b>
0000228	Teleco, Inc	0108616	20864	03/12/21	P	1-067902	03/25/21	09	03/25/21		416.50	0.00
<b>Disbursement:</b>	001-005-05240-05221		County Jail	Telephone				09	03/25/21	416.50		
<b>Total Vendor Name...Teleco, Inc</b>										<b>416.50</b>	<b>416.50</b>	<b>0.00</b>
0016804	Teleflex , LLC	0108631	9503773922	03/24/21	P	1-067929	03/31/21	09	03/31/21		437.39	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/30/21	437.39		
	030-001-01000-00100		Cash Accounts	Cash				09	03/30/21	-437.39		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/30/21	437.39		
<b>Total Vendor Name...Teleflex , Llc</b>										<b>437.39</b>	<b>437.39</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0108503	28820	03/03/21	P	1-067852	03/17/21	09	03/17/21		144.00	0.00
<b>Disbursement:</b>	001-005-05171-05261		Ec Registration & Election Com	Advertising				09	03/17/21	144.00		
0000023	The Edgefield Advertiser	0108504	28823	03/10/21	P	1-067852	03/17/21	09	03/17/21		144.00	0.00
<b>Disbursement:</b>	001-005-05171-05261		Ec Registration & Election Com	Advertising				09	03/17/21	144.00		
0000023	The Edgefield Advertiser	0108615	28867	03/24/21	P	1-067903	03/25/21	09	03/25/21		48.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator	Advertising				09	03/25/21	48.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>336.00</b>	<b>336.00</b>	<b>0.00</b>
8000010	Tommy Paradise	0108346	02262021	02/26/21	P	1-067753	03/03/21	09	03/03/21		299.00	0.00
<b>Disbursement:</b>	001-005-05000-05279		Miscellaneous Expense	Miscellaneous				09	03/02/21	299.00		
<b>Total Vendor Name...Tommy Paradise</b>										<b>299.00</b>	<b>299.00</b>	<b>0.00</b>
0001220	Town Of Johnston	0108334	223	03/01/21	P	1-067754	03/03/21	09	03/03/21		1,656.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/02/21	1,656.00		
	012-001-01000-00100		Cash Accounts	Cash				09	03/02/21	-1,656.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		012-005-05221-05102	Event Security	Overtime				09	03/02/21	1,656.00		
<b>Total Vendor Name...Town Of Johnston</b>										<b>1,656.00</b>	<b>1,656.00</b>	<b>0.00</b>
8000719	Town Of Trenton	0108554	03042021	03/04/21	P	1-067853	03/17/21	09	03/17/21		75.26	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/17/21	75.26		
	015-001-01000-00100		Cash Accounts	Cash				09	03/17/21	-75.26		
	015-005-05000-55279		Miscellaneous Expense	Contingency Account				09	03/17/21	75.26		
<b>Total Vendor Name...Town Of Trenton</b>										<b>75.26</b>	<b>75.26</b>	<b>0.00</b>
8000682	Tristan Bush	0108533	03172021	03/17/21	P	1-067854	03/17/21	09	03/17/21		168.84	0.00
<b>Disbursement:</b>	001-005-05240-05215		County Jail	Traveling Expenses				09	03/17/21	168.84		
<b>Total Vendor Name...Tristan Bush</b>										<b>168.84</b>	<b>168.84</b>	<b>0.00</b>
8000708	Tyson McKevie	0108357	02222021	02/22/21	P	1-067755	03/03/21	09	03/03/21		420.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/03/21	420.00		
	012-001-01000-00100		Cash Accounts	Cash				09	03/03/21	-420.00		
	012-005-05221-05102		Event Security	Overtime				09	03/03/21	420.00		
<b>Total Vendor Name...Tyson Mckevie</b>										<b>420.00</b>	<b>420.00</b>	<b>0.00</b>
8000707	Us Dept Of The Treasury	0108385	PRCHKDATE: 03042021	03/04/21	P	1-067800	03/10/21	09	03/10/21		88.59	0.00
<b>Disbursement:</b>	001-002-02001-02207		Payroll Deductions	Employee Wage Garnishments				09	03/04/21	88.59		
8000707	Us Dept Of The Treasury	0108555	PRCHKDATE: 03182021	03/17/21	P	1-067855	03/17/21	09	03/17/21		88.59	0.00
<b>Disbursement:</b>	001-002-02001-02237		Payroll Deductions	Sc Dept Of Education				09	03/17/21	88.59		
<b>Total Vendor Name...Us Dept Of The Treasury</b>										<b>177.18</b>	<b>177.18</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0108442	2264079	02/08/21	P	1-067856	03/17/21	09	03/17/21		2,113.52	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				09	03/11/21	2,113.52		
0016194	Us Foods, Inc.	0108443	2462926	02/15/21	P	1-067856	03/17/21	09	03/17/21		2,560.95	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				09	03/11/21	2,560.95		
0016194	Us Foods, Inc.	0108444	2655886	02/22/21	P	1-067856	03/17/21	09	03/17/21		2,540.65	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				09	03/11/21	2,540.65		
0016194	Us Foods, Inc.	0108445	2866842	03/01/21	P	1-067856	03/17/21	09	03/17/21		2,480.36	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				09	03/11/21	2,480.36		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>9,695.48</b>	<b>9,695.48</b>	<b>0.00</b>
0000521	Us Postal Service	0108384	RENT BOX# 22	03/04/21	P	1-067801	03/10/21	09	03/10/21		92.00	0.00
<b>Disbursement:</b>	001-005-05182-05211		Treasurer	Postage				09	03/04/21	92.00		
0000521	Us Postal Service	0108589	03312021	03/31/21	P	1-067904	03/25/21	09	03/25/21		92.00	0.00
<b>Disbursement:</b>	001-005-05171-05261		Ec Registration & Election Com	Advertising				09	03/24/21	92.00		
<b>Total Vendor Name...Us Postal Service</b>										<b>184.00</b>	<b>184.00</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
8000278	Vanguard	0108335	124914AG	02/19/21	P	1-067756	03/03/21	09	03/03/21		265.29	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/02/21	265.29		
		016-001-01000-00100	Cash Accounts			Cash		09	03/02/21	-265.29		
		016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		09	03/02/21	265.29		
8000278	Vanguard	0108336	124984AG	02/19/21	P	1-067756	03/03/21	09	03/03/21		43.62	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/02/21	43.62		
		016-001-01000-00100	Cash Accounts			Cash		09	03/02/21	-43.62		
		016-005-05310-05217	Maint Of Roads & Bridges			Automotive Operating Expenses		09	03/02/21	43.62		
	<b>Total Vendor Name...Vanguard</b>									<b>308.91</b>	<b>308.91</b>	<b>0.00</b>
0000358	Verizon Wireless	0108395	9874010040	02/23/21	P	1-067802	03/10/21	09	03/10/21		46.48	0.00
	<b>Disbursement:</b>	001-005-05121-05221	Clerk Of Court			Telephone		09	03/09/21	46.48		
0000358	Verizon Wireless	0108457	03112021	03/11/21	P	1-067857	03/17/21	09	03/17/21		290.36	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/11/21	207.40		
		006-001-01000-00100	Cash Accounts			Cash		09	03/11/21	-207.40		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/11/21	82.96		
		004-001-01000-00100	Cash Accounts			Cash		09	03/11/21	-82.96		
		006-005-05218-05221	Tri-County Solicitors			Telephone		09	03/11/21	207.40		
		004-005-05214-05221	Assistant Solicitor			Telephone		09	03/11/21	82.96		
0000358	Verizon Wireless	0108470	9874010039	02/23/21	P	1-067857	03/17/21	09	03/17/21		1,161.63	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/16/21	46.48		
		028-001-01000-00100	Cash Accounts			Cash		09	03/16/21	-46.48		
		001-005-05210-05221	Sheriff's Office			Telephone		09	03/16/21	956.49		
		001-005-05240-05221	County Jail			Telephone		09	03/16/21	112.18		
		028-005-05212-05221	Victim's Bill Of Rights			Telephone		09	03/16/21	46.48		
		001-005-05350-05221	Animal Contr Shelter			Telephone		09	03/16/21	46.48		
0000358	Verizon Wireless	0108481	9874916223	03/06/21	P	1-067857	03/17/21	09	03/17/21		711.35	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/16/21	311.15		
		030-001-01000-00100	Cash Accounts			Cash		09	03/16/21	-311.15		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/16/21	19.01		
		016-001-01000-00100	Cash Accounts			Cash		09	03/16/21	-19.01		
		001-005-05806-05221	County Recreation			Telephone		09	03/16/21	49.68		
		016-005-05310-05221	Maint Of Roads & Bridges			Telephone		09	03/16/21	19.01		
		030-005-05403-05221	Ambulance Services			Telephone		09	03/16/21	311.15		
		001-005-05171-05221	Ec Registration & Election Com			Telephone		09	03/16/21	49.68		
		001-005-05325-05221	County Maintenance Dept			Telephone		09	03/16/21	49.68		
		001-005-05131-05221	Coroner			Telephone		09	03/16/21	49.68		
		001-005-05150-05221	Building & Planning			Telephone		09	03/16/21	86.31		
		001-005-05101-05221	County Administrator			Telephone		09	03/16/21	96.16		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,209.82</b>	<b>2,209.82</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0108408	P2098533	03/01/21	P	1-067803	03/10/21	09	03/10/21		638.28	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions			Washington Mutual		09	03/09/21	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	0108343	4557065-2589-2	02/19/21	P	1-067757	03/03/21	09	03/03/21		497.26	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				09	03/02/21	497.26		
	022-001-01000-00100		Cash Accounts	Cash				09	03/02/21	-497.26		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				09	03/02/21	497.26		
0000646	Waste Management	0108640	4568248-2589-1	03/22/21	P	1-067930	03/31/21	09	03/31/21		506.53	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/30/21	506.53		
	022-001-01000-00100		Cash Accounts	Cash				09	03/30/21	-506.53		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				09	03/30/21	506.53		
<b>Total Vendor Name...Waste Management</b>										<b>1,003.79</b>	<b>1,003.79</b>	<b>0.00</b>
0000007	Wells Fargo Bank	0108388	PR02182021	03/04/21	P	1-022121	02/18/21	09	03/04/21		1,900.00	0.00
<b>Disbursement:</b>	001-002-02001-02210		Payroll Deductions	Deferred Compensation				09	03/04/21	1,900.00		
0000007	Wells Fargo Bank	0108389	PR03042021	03/04/21	P	1-030721	03/04/21	09	03/04/21		1,900.00	0.00
<b>Disbursement:</b>	001-002-02001-02210		Payroll Deductions	Deferred Compensation				09	03/04/21	1,900.00		
0000007	Wells Fargo Bank	0108563	PR03182021	03/17/21	P	1-032121	03/17/21	09	03/17/21		1,900.00	0.00
<b>Disbursement:</b>	001-002-02001-02210		Payroll Deductions	Deferred Compensation				09	03/17/21	1,900.00		
<b>Total Vendor Name...Wells Fargo Bank</b>										<b>5,700.00</b>	<b>5,700.00</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0108356	PRCKDATE: 03042021	03/03/21	P	1-067758	03/03/21	09	03/03/21		152.31	0.00
<b>Disbursement:</b>	001-002-02001-02241		Payroll Deductions	Bankruptcy				09	03/03/21	152.31		
0017127	William K. Stephenson, Jr.	0108558	PRCKDATE: 03182021	03/17/21	P	1-067858	03/17/21	09	03/17/21		152.31	0.00
<b>Disbursement:</b>	001-002-02001-02241		Payroll Deductions	Bankruptcy				09	03/17/21	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
8000706	Xavier A. Trumpler	0108355	02222021	02/22/21	P	1-067759	03/03/21	09	03/03/21		420.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/03/21	420.00		
	012-001-01000-00100		Cash Accounts	Cash				09	03/03/21	-420.00		
	012-005-05221-05102		Event Security	Overtime				09	03/03/21	420.00		
<b>Total Vendor Name...Xavier A. Trumpler</b>										<b>420.00</b>	<b>420.00</b>	<b>0.00</b>
0000151	Xerox Corporation	0108374	012483098	02/01/21	P	1-067760	03/03/21	09	03/03/21		139.39	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/03/21	139.39		
	030-001-01000-00100		Cash Accounts	Cash				09	03/03/21	-139.39		
	030-005-05403-05210		Ambulance Services	Printing And Office Supplies				09	03/03/21	139.39		
0000151	Xerox Corporation	0108424	012723912	03/01/21	P	1-067804	03/10/21	09	03/10/21		325.63	0.00
<b>Disbursement:</b>	001-005-05150-05226		Building & Planning	Maintenance & Service Contract				09	03/10/21	325.63		
0000151	Xerox Corporation	0108425	012723911	03/01/21	P	1-067804	03/10/21	09	03/10/21		271.07	0.00
<b>Disbursement:</b>	001-005-05130-05226		County Archives	Maintenance & Service Contract				09	03/10/21	271.07		
0000151	Xerox Corporation	0108426	012723910	03/01/21	P	1-067804	03/10/21	09	03/10/21		89.75	0.00
<b>Disbursement:</b>	001-005-05170-05226		Probate Court	Maintenance & Service Contract				09	03/10/21	89.75		
0000151	Xerox Corporation	0108473	012723899	03/01/21	P	1-067859	03/17/21	09	03/17/21		316.49	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	Maintenance & Service Contract				09	03/16/21	316.49		
0000151	Xerox Corporation	0108485	012723900	03/01/21	P	1-067859	03/17/21	09	03/17/21		16.22	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator	Maintenance & Service Contract				09	03/17/21	16.22		
0000151	Xerox Corporation	0108486	012723901	03/01/21	P	1-067859	03/17/21	09	03/17/21		88.31	0.00
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				09	03/17/21	88.31		
0000151	Xerox Corporation	0108487	012723902	03/01/21	P	1-067859	03/17/21	09	03/17/21		76.15	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				09	03/17/21	76.15		
0000151	Xerox Corporation	0108488	012723903	03/01/21	P	1-067859	03/17/21	09	03/17/21		162.67	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				09	03/17/21	162.67		
0000151	Xerox Corporation	0108489	012723905	03/01/21	P	1-067859	03/17/21	09	03/17/21		8.88	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				09	03/17/21	8.88		
0000151	Xerox Corporation	0108490	012723906	03/01/21	P	1-067859	03/17/21	09	03/17/21		214.92	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	214.92		
		030-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-214.92		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				09	03/17/21	214.92		
0000151	Xerox Corporation	0108491	012723913	03/01/21	P	1-067859	03/17/21	09	03/17/21		91.73	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				09	03/17/21	91.73		
0000151	Xerox Corporation	0108492	012723914	03/01/21	P	1-067859	03/17/21	09	03/17/21		94.02	0.00
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				09	03/17/21	94.02		
0000151	Xerox Corporation	0108493	012723915	03/01/21	P	1-067859	03/17/21	09	03/17/21		24.76	0.00
	<b>Disbursement:</b>	001-005-05183-05226	Tax Collector	Maintenance & Service Contract				09	03/17/21	24.76		
0000151	Xerox Corporation	0108511	012723916	03/01/21	P	1-067859	03/17/21	09	03/17/21		30.18	0.00
	<b>Disbursement:</b>	001-005-05806-05226	County Recreation	Maintenance & Service Contract				09	03/17/21	30.18		
0000151	Xerox Corporation	0108512	012723917	03/01/21	P	1-067859	03/17/21	09	03/17/21		108.98	0.00
	<b>Disbursement:</b>	001-005-05181-05226	Auditor	Maintenance & Service Contract				09	03/17/21	108.98		
0000151	Xerox Corporation	0108513	012723918	03/01/21	P	1-067859	03/17/21	09	03/17/21		6.65	0.00
	<b>Disbursement:</b>	001-005-05179-05226	Gis/special Projects	Maintenance & Service Contract				09	03/17/21	6.65		
0000151	Xerox Corporation	0108514	012823729	03/03/21	P	1-067860	03/17/21	09	03/17/21		153.21	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/17/21	153.21		
		006-001-01000-00100	Cash Accounts	Cash				09	03/17/21	-153.21		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				09	03/17/21	153.21		
0000151	Xerox Corporation	0108534	012723897	03/01/21	P	1-067860	03/17/21	09	03/17/21		101.04	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				09	03/17/21	101.04		
0000151	Xerox Corporation	0108535	012723898	03/01/21	P	1-067860	03/17/21	09	03/17/21		276.64	0.00
	<b>Disbursement:</b>	001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				09	03/17/21	276.64		

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...Xerox Corporation</b>										<b>2,596.69</b>	<b>2,596.69</b>	<b>0.00</b>
0014701	Zoll Medical Corporation	0108629	3249317	03/15/21	P	1-067931	03/31/21	09	03/31/21		865.36	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/30/21	865.36		
		030-001-01000-00100	Cash Accounts			Cash		09	03/30/21	-865.36		
		030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies		09	03/30/21	865.36		
<b>Total Vendor Name...Zoll Medical Corporation</b>										<b>865.36</b>	<b>865.36</b>	<b>0.00</b>
<b>Grand Total</b>										<b>863,234.70</b>	<b>863,234.70</b>	<b>0.00</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	09	
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: 7.1.21  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt