

**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	
0000018	A & P Electric Service, Inc.	0108789	0107481	04/13/21	P	1-067979	04/16/21	10	04/16/21		1,083.21	0.00	
	<b>Disbursement:</b>	001-005-05755-05226	County Jail Bldg	Maintenance & Service Contract				10	04/14/21	1,083.21			
	<b>Total Vendor Name...A &amp; P Electric Service, Inc.</b>										<b>1,083.21</b>	<b>1,083.21</b>	<b>0.00</b>
8000547	A&a Septic Service	0108759	04072021	04/07/21	P	1-067980	04/16/21	10	04/16/21		350.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	350.00			
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-350.00			
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				10	04/13/21	350.00			
	<b>Total Vendor Name...A&amp;A Septic Service</b>										<b>350.00</b>	<b>350.00</b>	<b>0.00</b>
8000102	A&p Electric Service, Inc	0108866	0107481	04/13/21	P	1-068052	04/29/21	10	04/29/21		1,083.21	0.00	
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				10	04/28/21	1,083.21			
	<b>Total Vendor Name...A&amp;P Electric Service, Inc</b>										<b>1,083.21</b>	<b>1,083.21</b>	<b>0.00</b>
8000695	Absolute Total Care	0108772	201900006166	03/14/21	P	1-067981	04/16/21	10	04/16/21		168.64	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	168.64			
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-168.64			
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				10	04/14/21	168.64			
	<b>Total Vendor Name...Absolute Total Care</b>										<b>168.64</b>	<b>168.64</b>	<b>0.00</b>
0013778	Adam's Plumbing & More	0108776	1087	04/05/21	P	1-067982	04/16/21	10	04/16/21		966.57	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				10	04/14/21	966.57			
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>										<b>1,111.57</b>	<b>1,111.57</b>	<b>0.00</b>
0000065	Aflac	0108675	218828	04/05/21	P	1-067932	04/08/21	10	04/08/21		2,884.28	0.00	
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				10	04/07/21	2,884.28			
	<b>Total Vendor Name...Aflac</b>										<b>2,884.28</b>	<b>2,884.28</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0108694	04052021	04/05/21	P	1-067933	04/08/21	10	04/08/21		155.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/07/21	155.00			
		022-001-01000-00100	Cash Accounts	Cash				10	04/07/21	-155.00			
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/07/21	155.00			
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>101.00</b>	<b>101.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0108736	04072021	04/07/21	P	1-067983	04/16/21	10	04/16/21		101.00	0.00	
	<b>Disbursement:</b>	001-005-05270-05220	Emergency Management	Electric And Gas				10	04/13/21	101.00			
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0108739	04072021	04/07/21	P	1-067983	04/16/21	10	04/16/21		30.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	30.00			
		030-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-30.00			
		030-005-05403-05220	Ambulance Services	Electric And Gas				10	04/13/21	30.00			

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0000039	Aiken Electric Coop, Inc.	0108740	04072021	04/07/21	P	1-067983	04/16/21	10	04/16/21		78.00	0.00
	<b>Disbursement:</b>	001-005-05315-05220	Fuel Site Budget	Electric And Gas				10	04/13/21	78.00		
0000039	Aiken Electric Coop, Inc.	0108741	04072021	04/07/21	P	1-067983	04/16/21	10	04/16/21		373.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	373.00		
		030-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-373.00		
		030-005-05403-05220	Ambulance Services	Electric And Gas				10	04/13/21	373.00		
0000039	Aiken Electric Coop, Inc.	0108742	04092021	04/09/21	P	1-067983	04/16/21	10	04/16/21		267.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	267.00		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-267.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	267.00		
0000039	Aiken Electric Coop, Inc.	0108870	640	04/23/21	P	1-068053	04/29/21	10	04/29/21		128.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	128.00		
		022-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-128.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/28/21	128.00		
0000039	Aiken Electric Coop, Inc.	0108871	746	04/21/21	P	1-068053	04/29/21	10	04/29/21		144.74	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	144.74		
		022-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-144.74		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/28/21	144.74		
<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>1,276.74</b>	<b>1,276.74</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0108734	9111623470	03/31/21	P	1-067984	04/16/21	10	04/16/21		340.43	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	340.43		
		030-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-340.43		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/13/21	340.43		
0000700	Airgas Usa, LLC	0108735	9978582978	03/31/21	P	1-067984	04/16/21	10	04/16/21		871.35	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	871.35		
		030-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-871.35		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/13/21	871.35		
0000700	Airgas Usa, LLC	0108858	9111917828	04/07/21	P	1-068054	04/29/21	10	04/29/21		240.32	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	240.32		
		030-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-240.32		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				10	04/28/21	240.32		
<b>Total Vendor Name...Airgas Usa, Llc</b>										<b>1,452.10</b>	<b>1,452.10</b>	<b>0.00</b>
0001340	Allegra Print & Imaging	0108859	81529	04/20/21	P	1-068055	04/29/21	10	04/29/21		419.22	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/28/21	419.22		
<b>Total Vendor Name...Allegra Print &amp; Imaging</b>										<b>419.22</b>	<b>419.22</b>	<b>0.00</b>
8000737	Allison Cook	0108774	202000020008	03/08/21	P	1-067985	04/16/21	10	04/16/21		100.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	100.00		
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-100.00		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				10	04/14/21	100.00		

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<b>Total Vendor Name...Allison Cook</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000734	Amber Adams	0108751	03142021	03/14/21	P	1-067986	04/16/21	10	04/16/21		168.84	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail					10	04/13/21	168.84		
<b>Total Vendor Name...Amber Adams</b>										<b>168.84</b>	<b>168.84</b>	<b>0.00</b>
0015533	American Law Enforcement R	0108686	016809	03/19/21	P	1-067934	04/08/21	10	04/08/21		360.00	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office					10	04/07/21	360.00		
<b>Total Vendor Name...American Law Enforcement Radar</b>										<b>360.00</b>	<b>360.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0108749	1119	04/05/21	P	1-067987	04/16/21	10	04/16/21		2,475.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					10	04/13/21	2,475.00		
<b>Total Vendor Name...Andrew C. Marine</b>										<b>2,475.00</b>	<b>2,475.00</b>	<b>0.00</b>
0014680	Andrew Hicks	0108835	032504152021	04/19/21	P	1-068033	04/21/21	10	04/21/21		40.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					10	04/20/21	40.00		
<b>Total Vendor Name...Andrew Hicks</b>										<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0108676	04052021	04/05/21	P	1-067935	04/08/21	10	04/08/21		97.68	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide					10	04/07/21	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
8000338	Asiflex	0108886	04292021	04/29/21	P	1-050221	04/29/21	10	04/29/21		198.50	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions					10	04/29/21	198.50		
8000338	Asiflex	0108887	04292021-1	04/29/21	P	1-050221	04/29/21	10	04/29/21		9.57	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/29/21	3.21		
		029-001-01000-00100	Cash Accounts					10	04/29/21	-3.21		
		001-001-01000-01200	Cash Accounts					10	04/29/21	3.21		
		004-001-01000-00100	Cash Accounts					10	04/29/21	-3.21		
		029-005-05222-05106	Pre Trial Intervention Service					10	04/29/21	3.21		
		004-005-05214-05106	Assistant Solicitor					10	04/29/21	3.21		
		001-005-05970-05106	Countywide					10	04/29/21	3.15		
8000338	Asiflex	0108889	PRCKDATE: 04152021	04/14/21	P	1-041821	04/15/21	10	05/03/21		198.50	0.00
	<b>Disbursement:</b>	001-002-02001-02232	Payroll Deductions					10	05/03/21	198.50		
<b>Total Vendor Name...Asiflex</b>										<b>406.57</b>	<b>406.57</b>	<b>0.00</b>
0000138	At &t	0108692	03282021	03/28/21	P	1-067936	04/08/21	10	04/08/21		872.09	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office					10	04/07/21	872.09		
0000138	At &t	0108693	03282021	03/28/21	P	1-067936	04/08/21	10	04/08/21		1,074.04	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation					10	04/07/21	1,074.04		
0000138	At &t	0108779	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		16.82	0.00

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	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund		Cash Account		10	04/14/21	16.82		
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-16.82		
		030-005-05403-05221	Ambulance Services	Telephone				10	04/14/21	16.82		
0000138	At &t	0108780	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		19.92	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				10	04/14/21	19.92		
0000138	At &t	0108785	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		2,953.24	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				10	04/14/21	2,953.24		
0000138	At &t	0108786	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		39.83	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				10	04/14/21	39.83		
0000138	At &t	0108787	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		542.26	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				10	04/14/21	542.26		
0000138	At &t	0108798	04042021	04/04/21	P	1-067988	04/16/21	10	04/16/21		44.83	0.00
	<b>Disbursement:</b>	001-005-05746-05272	Neighborhood Center	Special Contracts				10	04/15/21	44.83		
	<b>Total Vendor Name...At &amp;T</b>									<b>5,563.03</b>	<b>5,563.03</b>	<b>0.00</b>
0000273	At& T	0108800	04032021	04/03/21	P	1-067989	04/16/21	10	04/16/21		52.63	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services	Telephone				10	04/15/21	52.63		
	<b>Total Vendor Name...At&amp; T</b>									<b>52.63</b>	<b>52.63</b>	<b>0.00</b>
0016496	At&t	0108691	000016249933	04/01/21	P	1-067937	04/08/21	10	04/08/21		391.06	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				10	04/07/21	391.06		
0013350	At&t	0108745	04012021	04/01/21	P	1-067990	04/16/21	10	04/16/21		58.89	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund		Cash Account		10	04/13/21	58.89		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-58.89		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				10	04/13/21	58.89		
0013350	At&t	0108746	04012021	04/01/21	P	1-067990	04/16/21	10	04/16/21		58.44	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund		Cash Account		10	04/13/21	58.44		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-58.44		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				10	04/13/21	58.44		
0013350	At&t	0108747	04012021	04/01/21	P	1-067990	04/16/21	10	04/16/21		48.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund		Cash Account		10	04/13/21	48.20		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-48.20		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				10	04/13/21	48.20		
0013350	At&t	0108748	04012021	04/01/21	P	1-067990	04/16/21	10	04/16/21		50.20	0.00
	<b>Disbursement:</b>	001-005-05325-05221	County Maintenance Dept	Telephone				10	04/13/21	50.20		
0013350	At&t	0108761	04042021	04/04/21	P	1-067990	04/16/21	10	04/16/21		48.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund		Cash Account		10	04/13/21	48.20		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-48.20		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				10	04/13/21	48.20		
0013350	At&t	0108762	04042021	04/04/21	P	1-067990	04/16/21	10	04/16/21		48.20	0.00

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	022-001-01000-00100		Cash Accounts	Cash				10	04/13/21	-48.20		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				10	04/13/21	48.20		
0013350	At&t	0108763	04042021	04/04/21	P	1-067990	04/16/21	10	04/16/21		48.20	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/13/21	48.20		
	022-001-01000-00100		Cash Accounts	Cash				10	04/13/21	-48.20		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				10	04/13/21	48.20		
0013350	At&t	0108764	04042021	04/04/21	P	1-067990	04/16/21	10	04/16/21		48.67	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				10	04/13/21	48.67		
0013350	At&t	0108801	04042021	04/04/21	P	1-067990	04/16/21	10	04/16/21		48.67	0.00
<b>Disbursement:</b>	001-005-05715-05221		Dept Of Social Services	Telephone				10	04/15/21	48.67		
0015367	At&t	0108805	9045880	04/04/21	P	1-067991	04/16/21	10	04/16/21		7,990.43	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/15/21	7,990.43		
	023-001-01000-00100		Cash Accounts	Cash				10	04/15/21	-7,990.43		
	023-005-05250-05221		E911 Administration	Telephone				10	04/15/21	7,990.43		
0013350	At&t	0108821	80327594293251890	04/01/21	P	1-068034	04/21/21	10	04/21/21		48.20	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/20/21	48.20		
	022-001-01000-00100		Cash Accounts	Cash				10	04/20/21	-48.20		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				10	04/20/21	48.20		
0013350	At&t	0108825	803M3900341001896	04/04/21	P	1-068034	04/21/21	10	04/21/21		1,444.19	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				10	04/20/21	1,444.19		
0015367	At&t	0108837	2632421604	04/11/21	P	1-068035	04/21/21	10	04/21/21		7.64	0.00
<b>Disbursement:</b>	001-005-05835-05221		Abbe Regional Library	Telephone				10	04/21/21	7.64		
0015367	At&t	0108838	9529841606	04/11/21	P	1-068035	04/21/21	10	04/21/21		1,411.02	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/21/21	528.17		
	030-001-01000-00100		Cash Accounts	Cash				10	04/21/21	-528.17		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/21/21	528.17		
	001-005-05101-05221		County Administrator	Telephone				10	04/21/21	882.85		
0015367	At&t	0108839	2681421605	04/21/21	P	1-068035	04/21/21	10	04/21/21		282.27	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/21/21	0.76		
	030-001-01000-00100		Cash Accounts	Cash				10	04/21/21	-0.76		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/21/21	0.07		
	022-001-01000-00100		Cash Accounts	Cash				10	04/21/21	-0.07		
	001-005-05170-05221		Probate Court	Telephone				10	04/21/21	75.39		
	001-005-05170-05221		Probate Court	Telephone				10	04/21/21	5.91		
	001-005-05181-05221		Auditor	Telephone				10	04/21/21	5.62		
	001-005-05175-05221		Circuit Judge	Telephone				10	04/21/21	0.38		
	001-005-05183-05221		Tax Collector	Telephone				10	04/21/21	0.08		
	001-005-05132-05221		Veteran's Office	Telephone				10	04/21/21	2.88		
	001-005-05806-05221		County Recreation	Telephone				10	04/21/21	0.15		
	001-005-05270-05221		Emergency Management	Telephone				10	04/21/21	1.21		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/21/21	0.76		
	001-005-05870-05221		Probation Officer	Telephone				10	04/21/21	0.43		
	001-005-05161-05221		Magistrates Office	Telephone				10	04/21/21	6.38		
	001-005-05150-05221		Building & Planning	Telephone				10	04/21/21	10.26		
	001-005-05210-05221		Sheriff's Office	Telephone				10	04/21/21	119.10		
	001-005-05170-05221		Probate Court	Telephone				10	04/21/21	5.03		
	001-005-05171-05221		Ec Registration & Election Com	Telephone				10	04/21/21	4.55		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05182-05221	Treasurer			Telephone	10	04/21/21	1.35		
			001-005-05180-05221	Tax Assessor			Telephone	10	04/21/21	11.37		
			001-005-05121-05221	Clerk Of Court			Telephone	10	04/21/21	9.81		
			001-005-05170-05221	Probate Court			Telephone	10	04/21/21	19.18		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	10	04/21/21	0.07		
			001-005-05325-05221	County Maintenance Dept			Telephone	10	04/21/21	2.36		
0013350	At&t	0108840	80363740089511891		P	1-068034	04/21/21	10	04/21/21		2,130.66	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/21/21	190.84		
			030-001-01000-00100	Cash Accounts			Cash	10	04/21/21	-190.84		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/21/21	17.96		
			023-001-01000-00100	Cash Accounts			Cash	10	04/21/21	-17.96		
			030-005-05403-05221	Ambulance Services			Telephone	10	04/21/21	190.84		
			023-005-05250-05221	E911 Administration			Telephone	10	04/21/21	17.96		
			001-005-05970-05272	Countywide			Special Contracts	10	04/21/21	172.12		
			001-005-05806-05221	County Recreation			Telephone	10	04/21/21	19.11		
			001-005-05801-05221	Employ & Social Security			Telephone	10	04/21/21	4.49		
			001-005-05711-05221	County Council Chambers			Telephone	10	04/21/21	6.84		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	10	04/21/21	6.77		
			001-005-05270-05221	Emergency Management			Telephone	10	04/21/21	16.62		
			001-005-05210-05221	Sheriff's Office			Telephone	10	04/21/21	419.12		
			001-005-05183-05221	Tax Collector			Telephone	10	04/21/21	21.65		
			001-005-05182-05221	Treasurer			Telephone	10	04/21/21	44.36		
			001-005-05181-05221	Auditor			Telephone	10	04/21/21	88.35		
			001-005-05180-05221	Tax Assessor			Telephone	10	04/21/21	120.02		
			001-005-05179-05221	Gis/special Projects			Telephone	10	04/21/21	6.84		
			001-005-05175-05221	Circuit Judge			Telephone	10	04/21/21	13.67		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	10	04/21/21	29.09		
			001-005-05170-05221	Probate Court			Telephone	10	04/21/21	128.11		
			001-005-05161-05221	Magistrates Office			Telephone	10	04/21/21	15.88		
			001-005-05150-05221	Building & Planning			Telephone	10	04/21/21	217.23		
			001-005-05132-05221	Veteran's Office			Telephone	10	04/21/21	65.57		
			001-005-05131-05221	Coroner			Telephone	10	04/21/21	171.80		
			001-005-05100-55279	County Council			Contingency Account	10	04/21/21	6.84		
			001-005-05121-05221	Clerk Of Court			Telephone	10	04/21/21	171.31		
			001-005-05101-05221	County Administrator			Telephone	10	04/21/21	174.92		
			001-005-05100-55279	County Council			Contingency Account	10	04/21/21	1.15		
0015367	At&t	0108857	2602421600		P	1-068057	04/29/21	10	04/29/21		5.17	0.00
	<b>Disbursement:</b>		001-005-05715-05221	Dept Of Social Services			Telephone	10	04/28/21	5.17		
0013350	At&t	0108868	04202021		P	1-068056	04/29/21	10	04/29/21		48.59	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/28/21	48.59		
			022-001-01000-00100	Cash Accounts			Cash	10	04/28/21	-48.59		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	10	04/28/21	48.59		
<b>Total Vendor Name...At&amp;T</b>										<b>14,216.90</b>	<b>14,216.90</b>	<b>0.00</b>
0016409	At&t Mobility	0108869	287254321761X04242021		P	1-068058	04/29/21	10	04/29/21		1.25	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/28/21	1.25		
			023-001-01000-00100	Cash Accounts			Cash	10	04/28/21	-1.25		
			023-005-05250-05221	E911 Administration			Telephone	10	04/28/21	1.25		
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>1.25</b>	<b>1.25</b>	<b>0.00</b>
8000044	Axon Enterprises Inc	0108847	SI-1732111		P	1-068059	04/29/21	10	04/29/21		5,589.73	0.00
	<b>Disbursement:</b>		001-005-05210-05264	Sheriff's Office			Employee Training	10	04/28/21	5,589.73		
<b>Total Vendor Name...Axon Enterprises Inc</b>										<b>5,589.73</b>	<b>5,589.73</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
0016100	Bank Of America	0108765	03312021	03/31/21	P	1-067992	04/16/21	10	04/16/21		18,024.42	0.00
	<b>Disbursement:</b>											
	001-001-01000-01200		Cash Accounts					10	04/14/21	2,100.60		
	030-001-01000-00100		Cash Accounts					10	04/14/21	-2,100.60		
	001-001-01000-01200		Cash Accounts					10	04/14/21	415.75		
	028-001-01000-00100		Cash Accounts					10	04/14/21	-415.75		
	001-001-01000-01200		Cash Accounts					10	04/14/21	354.45		
	022-001-01000-00100		Cash Accounts					10	04/14/21	-354.45		
	001-001-01000-01200		Cash Accounts					10	04/14/21	794.95		
	016-001-01000-00100		Cash Accounts					10	04/14/21	-794.95		
	001-001-01000-01200		Cash Accounts					10	04/14/21	157.25		
	006-001-01000-00100		Cash Accounts					10	04/14/21	-157.25		
	001-001-01000-01200		Cash Accounts					10	04/14/21	606.20		
	005-001-01000-00100		Cash Accounts					10	04/14/21	-606.20		
	001-005-05179-05214		Gis/special Projects					10	04/14/21	75.00		
	016-005-05310-05227		Maint Of Roads & Bridges					10	04/14/21	521.06		
	001-005-05210-05217		Sheriff's Office					10	04/14/21	51.36		
	030-005-05403-05249		Ambulance Services					10	04/14/21	101.41		
	001-005-05210-05210		Sheriff's Office					10	04/14/21	123.81		
	001-005-05210-05383		Sheriff's Office					10	04/14/21	291.59		
	001-005-05183-05210		Tax Collector					10	04/14/21	74.88		
	001-005-05210-05271		Sheriff's Office					10	04/14/21	43.09		
	005-005-05000-55200		Miscellaneous Expense					10	04/14/21	213.89		
	001-005-05210-05279		Sheriff's Office					10	04/14/21	5.99		
	001-005-05210-05271		Sheriff's Office					10	04/14/21	-43.09		
	001-005-05210-05271		Sheriff's Office					10	04/14/21	43.09		
	001-005-05121-05211		Clerk Of Court					10	04/14/21	9.50		
	001-005-05121-05210		Clerk Of Court					10	04/14/21	14.99		
	001-005-05161-05211		Magistrates Office					10	04/14/21	110.00		
	022-005-05318-05210		Edgefield Cty Conv Ctr					10	04/14/21	29.95		
	001-005-05183-05210		Tax Collector					10	04/14/21	256.79		
	001-005-05121-05210		Clerk Of Court					10	04/14/21	61.20		
	001-005-05270-05221		Emergency Management					10	04/14/21	55.74		
	022-005-05318-05228		Edgefield Cty Conv Ctr					10	04/14/21	11.97		
	001-005-05970-05236		Countywide					10	04/14/21	112.67		
	016-005-05310-05227		Maint Of Roads & Bridges					10	04/14/21	4.91		
	001-005-05161-05211		Magistrates Office					10	04/14/21	1.80		
	001-005-05210-05226		Sheriff's Office					10	04/14/21	66.00		
	001-005-05132-05210		Veteran's Office					10	04/14/21	-222.32		
	001-005-05847-05209		Recreation-Baseball-Edgefield					10	04/14/21	526.70		
	001-005-05856-05262		Recreation-Softball					10	04/14/21	315.00		
	001-005-05847-05262		Recreation-Baseball-Edgefield					10	04/14/21	696.80		
	001-005-05847-05214		Recreation-Baseball-Edgefield					10	04/14/21	187.00		
	030-005-05403-05210		Ambulance Services					10	04/14/21	446.02		
	001-005-05755-05228		County Jail Bldg					10	04/14/21	26.73		
	001-005-05161-05211		Magistrates Office					10	04/14/21	4.00		
	001-005-05730-05228		Health Department Building					10	04/14/21	9.58		
	001-005-05210-05242		Sheriff's Office					10	04/14/21	32.04		
	030-005-05403-05217		Ambulance Services					10	04/14/21	281.70		
	006-005-05218-05221		Tri-County Solicitors					10	04/14/21	157.25		
	001-005-05210-05214		Sheriff's Office					10	04/14/21	13.90		
	001-005-05725-05279		Agriculture Building					10	04/14/21	1,044.60		
	005-005-05000-55200		Miscellaneous Expense					10	04/14/21	22.36		
	001-005-05161-05210		Magistrates Office					10	04/14/21	74.48		
	001-005-05210-05226		Sheriff's Office					10	04/14/21	174.29		
	005-005-05000-55200		Miscellaneous Expense					10	04/14/21	22.36		
	001-005-05210-05279		Sheriff's Office					10	04/14/21	299.60		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05383	Sheriff's Office				Office Machines	10	04/14/21	423.72		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	999.00		
		001-005-05132-05279	Veteran's Office				Miscellaneous	10	04/14/21	5.34		
		001-005-05400-05279	Edgefield Health Dept				Miscellaneous	10	04/14/21	5.34		
		001-002-02001-02223	Payroll Deductions				S. C. State W/h Taxes	10	04/14/21	75.46		
		001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	10	04/14/21	37.44		
		016-005-05310-05385	Maint Of Roads & Bridges				Machines & Equipment	10	04/14/21	53.45		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/14/21	-21.35		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	10	04/14/21	21.31		
		001-002-02001-02223	Payroll Deductions				S. C. State W/h Taxes	10	04/14/21	57.21		
		001-005-05161-05211	Magistrates Office				Postage	10	04/14/21	75.00		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/14/21	21.35		
		030-005-05403-05231	Ambulance Services				Small Hand Tools	10	04/14/21	55.99		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/14/21	157.15		
		001-005-05325-05227	County Maintenance Dept				Machine & Equipment Repairs	10	04/14/21	58.81		
		005-005-05000-55200	Miscellaneous Expense				Operating Expense	10	04/14/21	133.70		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/14/21	55.37		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	10	04/14/21	55.05		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	10	04/14/21	66.37		
		030-005-05403-05215	Ambulance Services				Traveling Expenses	10	04/14/21	-150.00		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/14/21	10.68		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	107.99		
		001-005-05755-05228	County Jail Bldg				Building Repairs	10	04/14/21	24.02		
		022-005-05318-05217	Edgefield Cty Conv Ctr				Automotive Operating Expenses	10	04/14/21	28.76		
		022-005-05318-05228	Edgefield Cty Conv Ctr				Building Repairs	10	04/14/21	21.64		
		022-005-05318-05217	Edgefield Cty Conv Ctr				Automotive Operating Expenses	10	04/14/21	46.53		
		022-005-05318-05221	Edgefield Cty Conv Ctr				Telephone	10	04/14/21	92.23		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	10	04/14/21	60.00		
		001-005-05770-05228	Kneece Building				Building Repairs	10	04/14/21	336.96		
		001-005-05770-05228	Kneece Building				Building Repairs	10	04/14/21	150.00		
		030-005-05403-05242	Ambulance Services				Boarding & Lodging	10	04/14/21	642.39		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	30.00		
		001-005-05100-05242	County Council				Boarding & Lodging	10	04/14/21	468.51		
		001-005-05170-05211	Probate Court				Postage	10	04/14/21	165.00		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	10	04/14/21	93.05		
		001-005-05210-05383	Sheriff's Office				Office Machines	10	04/14/21	212.74		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	10	04/14/21	-233.67		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	10	04/14/21	108.27		
		001-005-05210-05382	Sheriff's Office				Furniture & Fixtures	10	04/14/21	-522.40		
		001-005-05210-05279	Sheriff's Office				Miscellaneous	10	04/14/21	95.60		
		001-005-05210-05382	Sheriff's Office				Furniture & Fixtures	10	04/14/21	105.99		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	92.50		
		030-005-05403-05272	Ambulance Services				Special Contracts	10	04/14/21	81.54		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	40.02		
		030-005-05403-05242	Ambulance Services				Boarding & Lodging	10	04/14/21	348.32		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	10	04/14/21	77.00		
		001-005-05210-05264	Sheriff's Office				Employee Training	10	04/14/21	22.76		
		001-005-05210-05383	Sheriff's Office				Office Machines	10	04/14/21	-21.30		
		001-005-05270-05279	Emergency Management				Miscellaneous	10	04/14/21	-50.00		
		001-005-05210-05382	Sheriff's Office				Furniture & Fixtures	10	04/14/21	93.08		
		001-005-05970-05236	Countywide				Electrical Lighting Supplies	10	04/14/21	118.45		
		001-005-05181-05211	Auditor				Postage	10	04/14/21	110.00		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/14/21	41.65		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	10	04/14/21	2.14		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	10	04/14/21	40.65		
		001-005-05306-05228	Sweetwater Community Center				Building Repairs	10	04/14/21	50.72		
		001-005-05210-05279	Sheriff's Office				Miscellaneous	10	04/14/21	5.05		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	001-005-05240-05227		County Jail				Machine & Equipment Repairs	10	04/14/21	60.12		
	001-005-05306-05228		Sweetwater Community Center				Building Repairs	10	04/14/21	-37.78		
	001-005-05240-05227		County Jail				Machine & Equipment Repairs	10	04/14/21	221.49		
	001-005-05210-05271		Sheriff's Office				Specialized Departments	10	04/14/21	278.19		
	001-005-05230-05210		Dispatch Operation				Printing And Office Supplies	10	04/14/21	105.91		
	001-005-05306-05228		Sweetwater Community Center				Building Repairs	10	04/14/21	70.18		
	001-005-05210-05210		Sheriff's Office				Printing And Office Supplies	10	04/14/21	32.01		
	001-005-05325-05231		County Maintenance Dept				Small Hand Tools	10	04/14/21	12.83		
	001-005-05150-05217		Building & Planning				Automotive Operating Expenses	10	04/14/21	63.12		
	001-005-05132-05210		Veteran's Office				Printing And Office Supplies	10	04/14/21	233.67		
	001-005-05240-05210		County Jail				Printing And Office Supplies	10	04/14/21	-83.43		
	001-005-05150-05210		Building & Planning				Printing And Office Supplies	10	04/14/21	36.00		
	001-005-05240-05215		County Jail				Traveling Expenses	10	04/14/21	30.94		
	001-005-05150-05231		Building & Planning				Small Hand Tools	10	04/14/21	128.38		
	001-005-05210-05211		Sheriff's Office				Postage	10	04/14/21	55.00		
	001-005-05210-05382		Sheriff's Office				Furniture & Fixtures	10	04/14/21	86.22		
	016-005-05310-05217		Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/14/21	5.34		
	001-005-05150-05217		Building & Planning				Automotive Operating Expenses	10	04/14/21	147.59		
	001-005-05750-05228		Sheriff's Department Bldg				Building Repairs	10	04/14/21	119.06		
	001-005-05210-05217		Sheriff's Office				Automotive Operating Expenses	10	04/14/21	20.00		
	001-005-05210-05271		Sheriff's Office				Specialized Departments	10	04/14/21	198.76		
	001-005-05132-05210		Veteran's Office				Printing And Office Supplies	10	04/14/21	233.67		
	001-005-05181-05210		Auditor				Printing And Office Supplies	10	04/14/21	23.53		
	001-005-05121-05211		Clerk Of Court				Postage	10	04/14/21	92.00		
	001-005-05101-05210		County Administrator				Printing And Office Supplies	10	04/14/21	9.42		
	001-005-05121-05210		Clerk Of Court				Printing And Office Supplies	10	04/14/21	104.80		
	001-005-05132-05226		Veteran's Office				Maintenance & Service Contract	10	04/14/21	20.32		
	001-005-05210-05272		Sheriff's Office				Special Contracts	10	04/14/21	252.46		
	001-005-05150-05210		Building & Planning				Printing And Office Supplies	10	04/14/21	-94.37		
	001-005-05750-05228		Sheriff's Department Bldg				Building Repairs	10	04/14/21	2.31		
	030-005-05403-05250		Ambulance Services				Cpr Training Expense	10	04/14/21	134.00		
	001-005-05210-05271		Sheriff's Office				Specialized Departments	10	04/14/21	28.86		
	001-005-05240-05210		County Jail				Printing And Office Supplies	10	04/14/21	22.41		
	028-005-05212-05210		Victim's Bill Of Rights				Printing And Office Supplies	10	04/14/21	415.75		
	001-005-05210-05271		Sheriff's Office				Specialized Departments	10	04/14/21	238.82		
	001-005-05210-05217		Sheriff's Office				Automotive Operating Expenses	10	04/14/21	31.97		
	001-005-05750-05228		Sheriff's Department Bldg				Building Repairs	10	04/14/21	251.40		
	016-005-05310-05217		Maint Of Roads & Bridges				Automotive Operating Expenses	10	04/14/21	42.76		
	001-005-05161-05210		Magistrates Office				Printing And Office Supplies	10	04/14/21	22.08		
	016-005-05310-05227		Maint Of Roads & Bridges				Machine & Equipment Repairs	10	04/14/21	141.43		
	001-005-05181-05210		Auditor				Printing And Office Supplies	10	04/14/21	120.00		
	001-005-05755-05228		County Jail Bldg				Building Repairs	10	04/14/21	8.54		
	016-005-05310-05272		Maint Of Roads & Bridges				Special Contracts	10	04/14/21	1.00		
	016-005-05310-05272		Maint Of Roads & Bridges				Special Contracts	10	04/14/21	25.00		
	001-005-05161-05210		Magistrates Office				Printing And Office Supplies	10	04/14/21	9.17		
	001-005-05161-05210		Magistrates Office				Printing And Office Supplies	10	04/14/21	320.74		
	001-005-05210-05226		Sheriff's Office				Maintenance & Service Contract	10	04/14/21	7.50		
	001-005-05210-05226		Sheriff's Office				Maintenance & Service Contract	10	04/14/21	80.25		
	001-005-05710-05228		Courthouse Bldg Maintenance				Building Repairs	10	04/14/21	673.92		
	001-005-05755-05228		County Jail Bldg				Building Repairs	10	04/14/21	28.12		
	030-005-05403-05244		Ambulance Services				Cleaning & Sanitation Supplies	10	04/14/21	104.18		
	001-005-05210-05211		Sheriff's Office				Postage	10	04/14/21	115.20		
	022-005-05318-05279		Edgefield Cty Conv Ctr				Miscellaneous	10	04/14/21	123.37		
	001-005-05755-05228		County Jail Bldg				Building Repairs	10	04/14/21	128.14		
	001-005-05180-05210		Tax Assessor				Printing And Office Supplies	10	04/14/21	251.28		
	001-005-05210-05211		Sheriff's Office				Postage	10	04/14/21	55.00		
	001-005-05150-05242		Building & Planning				Boarding & Lodging	10	04/14/21	203.84		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt					
			001-005-05101-05211	County Administrator			Postage	10	04/14/21	36.80							
			001-005-05180-05211	Tax Assessor			Postage	10	04/14/21	114.00							
			001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	10	04/14/21	14.99							
			005-005-05000-55200	Miscellaneous Expense			Operating Expense	10	04/14/21	213.89							
	<b>Total Vendor Name...Bank Of America</b>									<b>18,024.42</b>	<b>18,024.42</b>	<b>0.00</b>					
0001388	Bb&t Governmental Finance	0108671	994000069300007				03/31/21	P	1-067938	04/08/21	10	04/08/21				138,461.02	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/07/21	138,461.02							
			041-001-01000-00100	Cash Accounts			Cash	10	04/07/21	-138,461.02							
			041-005-05000-55200	Miscellaneous Expense			Operating Expense	10	04/07/21	138,461.02							
	<b>Total Vendor Name...Bb&amp;T Governmental Finance</b>									<b>138,461.02</b>	<b>138,461.02</b>	<b>0.00</b>					
0013372	Bound Tree Medical, LLC	0108698	84002137				03/25/21	P	1-067939	04/08/21	10	04/08/21				184.95	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/07/21	184.95							
			030-001-01000-00100	Cash Accounts			Cash	10	04/07/21	-184.95							
			030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies	10	04/07/21	184.95							
0013372	Bound Tree Medical, LLC	0108854	84027563				04/16/21	P	1-068060	04/29/21	10	04/29/21				906.12	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/28/21	906.12							
			030-001-01000-00100	Cash Accounts			Cash	10	04/28/21	-906.12							
			030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies	10	04/28/21	906.12							
	<b>Total Vendor Name...Bound Tree Medical, Llc</b>									<b>1,091.07</b>	<b>1,091.07</b>	<b>0.00</b>					
8000728	Candice Nabriat	0108674	04052021				04/05/21	P	1-067940	04/08/21	10	04/08/21				285.00	0.00
	<b>Disbursement:</b>		001-005-05306-05500	Sweetwater Community Center			Refund Expense	10	04/07/21	285.00							
	<b>Total Vendor Name...Candice Nabriat</b>									<b>285.00</b>	<b>285.00</b>	<b>0.00</b>					
0016801	Carolina Towing	0108848	5570				04/22/21	P	1-068061	04/29/21	10	04/29/21				125.00	0.00
	<b>Disbursement:</b>		001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses	10	04/28/21	125.00							
	<b>Total Vendor Name...Carolina Towing</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>					
0000500	Cintas Corp #219	0108663	4080346705				04/02/21	P	1-067941	04/08/21	10	04/08/21				173.94	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/07/21	155.93							
			016-001-01000-00100	Cash Accounts			Cash	10	04/07/21	-155.93							
			016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing	10	04/07/21	155.93							
			001-005-05325-05241	County Maintenance Dept			Uniforms & Clothing	10	04/07/21	18.01							
0000500	Cintas Corp #219	0108862	4081657320				04/16/21	P	1-068062	04/29/21	10	04/29/21				180.84	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/28/21	162.83							
			016-001-01000-00100	Cash Accounts			Cash	10	04/28/21	-162.83							
			016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing	10	04/28/21	162.83							
			001-005-05325-05241	County Maintenance Dept			Uniforms & Clothing	10	04/28/21	18.01							
0000500	Cintas Corp #219	0108863	4082320895				04/23/21	P	1-068062	04/29/21	10	04/29/21				152.44	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/28/21	134.43							
			016-001-01000-00100	Cash Accounts			Cash	10	04/28/21	-134.43							
			016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing	10	04/28/21	134.43							
			001-005-05325-05241	County Maintenance Dept			Uniforms & Clothing	10	04/28/21	18.01							

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	0108864	4080997101	04/09/21	P	1-068062	04/29/21	10	04/29/21		153.21	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		10	04/28/21	135.20		
		016-001-01000-00100	Cash Accounts			Cash		10	04/28/21	-135.20		
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		10	04/28/21	135.20		
		001-005-05325-05241	County Maintenance Dept			Uniforms & Clothing		10	04/28/21	18.01		
	<b>Total Vendor Name...Cintas Corp #219</b>									<b>660.43</b>	<b>660.43</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0108760	A2237992	02/24/21	P	1-067993	04/16/21	10	04/16/21		256.78	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court			Printing And Office Supplies		10	04/13/21	256.78		
0017173	Coast To Coast Computer	0108775	A2256487	04/12/21	P	1-067993	04/16/21	10	04/16/21		162.59	0.00
	<b>Disbursement:</b>	001-005-05170-05210	Probate Court			Printing And Office Supplies		10	04/14/21	162.59		
	<b>Total Vendor Name...Coast To Coast Computer</b>									<b>419.37</b>	<b>419.37</b>	<b>0.00</b>
0000052	Colonial Life Insurance	0108819	8845687-0428176	04/18/21	P	1-068036	04/21/21	10	04/21/21		378.38	0.00
	<b>Disbursement:</b>	001-002-02001-02208	Payroll Deductions			Colonial Life Insurance		10	04/20/21	378.38		
	<b>Total Vendor Name...Colonial Life Insurance</b>									<b>378.38</b>	<b>378.38</b>	<b>0.00</b>
8000712	CoMcAst	0108666	04262021	04/26/21	P	1-067942	04/08/21	10	04/08/21		159.74	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		10	04/07/21	159.74		
		015-001-01000-00100	Cash Accounts			Cash		10	04/07/21	-159.74		
		015-005-05000-55279	Miscellaneous Expense			Contingency Account		10	04/07/21	159.74		
	<b>Total Vendor Name...Comcast</b>									<b>159.74</b>	<b>159.74</b>	<b>0.00</b>
8000749	Cooper, Melanie	0108878	04252021	04/28/21	P	1-068063	04/29/21	10	04/29/21		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center			Refund Expense		10	04/29/21	125.00		
	<b>Total Vendor Name...Cooper, Melanie</b>									<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000566	Corsica Technologies	0108690	H90678	04/05/21	P	1-067943	04/08/21	10	04/08/21		175.00	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		10	04/07/21	175.00		
8000566	Corsica Technologies	0108752	T90742	04/08/21	P	1-067994	04/16/21	10	04/16/21		250.00	0.00
	<b>Disbursement:</b>	001-005-05101-05272	County Administrator			Special Contracts		10	04/13/21	250.00		
8000566	Corsica Technologies	0108757	CORQ5004R	03/31/21	P	1-067994	04/16/21	10	04/16/21		396.00	0.00
	<b>Disbursement:</b>	001-005-05132-05279	Veteran's Office			Miscellaneous		10	04/13/21	396.00		
8000566	Corsica Technologies	0108766	CORQ5122R	04/14/21	P	1-067994	04/16/21	10	04/16/21		396.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide			Special Contracts		10	04/14/21	396.00		
8000566	Corsica Technologies	0108849	MM91393	05/01/21	P	1-068064	04/29/21	10	04/29/21		3,392.36	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide			Special Contracts		10	04/28/21	3,392.36		
8000566	Corsica Technologies	0108879	MM91394	05/01/21	P	1-068064	04/29/21	10	04/29/21		1,204.75	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		10	04/29/21	1,204.75		

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...Corsica Technologies</b>										<b>5,814.11</b>	<b>5,814.11</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0108710	54010	03/19/21	P	1-067944	04/08/21	10	04/08/21		792.45	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				10	04/08/21	792.45		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>792.45</b>	<b>792.45</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0108795	04022021	04/02/21	P	1-067995	04/16/21	10	04/16/21		555.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/15/21	25.00		
		030-001-01000-00100	Cash Accounts	Cash				10	04/15/21	-25.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/15/21	120.00		
		022-001-01000-00100	Cash Accounts	Cash				10	04/15/21	-120.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				10	04/15/21	120.00		
		001-005-05306-05279	Sweetwater Community Center	Miscellaneous				10	04/15/21	25.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				10	04/15/21	25.00		
		001-005-05970-05272	Countywide	Special Contracts				10	04/15/21	385.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>555.00</b>	<b>555.00</b>	<b>0.00</b>
0016050	David Rodgers	0108826	032304162021	04/19/21	P	1-068037	04/21/21	10	04/21/21		65.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/20/21	65.00		
<b>Total Vendor Name...David Rodgers</b>										<b>65.00</b>	<b>65.00</b>	<b>0.00</b>
8000641	Deese's Service Center	0108699	8913	04/06/21	P	1-067945	04/08/21	10	04/08/21		257.39	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/07/21	257.39		
		030-001-01000-00100	Cash Accounts	Cash				10	04/07/21	-257.39		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/07/21	257.39		
<b>Total Vendor Name...Deese'S Service Center</b>										<b>257.39</b>	<b>257.39</b>	<b>0.00</b>
8000732	Destiny Martin	0108718	03052021	03/05/21	P	1-067996	04/16/21	10	04/16/21		56.28	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/13/21	56.28		
<b>Total Vendor Name...Destiny Martin</b>										<b>56.28</b>	<b>56.28</b>	<b>0.00</b>
0000127	Dominion Energy	0108719	04122021	04/12/21	P	1-067997	04/16/21	10	04/16/21		13,270.58	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	987.59		
		022-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-987.59		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/13/21	1,148.15		
		015-001-01000-00100	Cash Accounts	Cash				10	04/13/21	-1,148.15		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				10	04/13/21	23.78		
		001-005-05711-05220	County Council Chambers	Electric And Gas				10	04/13/21	259.54		
		001-005-05725-05220	Agriculture Building	Electric And Gas				10	04/13/21	407.57		
		001-005-05735-05220	Magistrate Building	Electric And Gas				10	04/13/21	420.95		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	189.68		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				10	04/13/21	977.37		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				10	04/13/21	15.90		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				10	04/13/21	2,289.61		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				10	04/13/21	134.77		
		001-005-05770-05220	Kneece Building	Electric And Gas				10	04/13/21	790.28		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				10	04/13/21	26.29		
		001-005-05306-05220	Sweetwater Community Center	Electric And Gas				10	04/13/21	126.24		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05270-05220	Emergency Management	Electric And Gas				10	04/13/21	94.00		
		001-005-05770-05220	Kneece Building	Electric And Gas				10	04/13/21	324.28		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				10	04/13/21	38.22		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				10	04/13/21	159.82		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				10	04/13/21	26.53		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				10	04/13/21	244.26		
		001-005-05278-05220	Edgefield Cty Park (bettis)	Electric And Gas				10	04/13/21	155.52		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	211.03		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				10	04/13/21	1,148.15		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				10	04/13/21	40.86		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				10	04/13/21	10.24		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				10	04/13/21	473.01		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				10	04/13/21	129.01		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				10	04/13/21	424.58		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	206.53		
		001-005-05725-05220	Agriculture Building	Electric And Gas				10	04/13/21	391.51		
		001-005-05755-05220	County Jail Bldg	Electric And Gas				10	04/13/21	1,493.88		
		001-005-05750-05220	Sheriff's Department Bldg	Electric And Gas				10	04/13/21	1,493.88		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	201.26		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				10	04/13/21	135.33		
		001-005-05725-05220	Agriculture Building	Electric And Gas				10	04/13/21	27.61		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				10	04/13/21	179.09		
<b>Total Vendor Name...Dominion Energy</b>										<b>13,270.58</b>	<b>13,270.58</b>	<b>0.00</b>
8000656	Duraclean	0108687	238477	03/10/21	P	1-067946	04/08/21	10	04/08/21		2,000.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				10	04/07/21	2,000.00		
8000656	Duraclean	0108851	12918	04/21/21	P	1-068065	04/29/21	10	04/29/21		2,000.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail Bldg	Building Repairs				10	04/28/21	2,000.00		
<b>Total Vendor Name...Duraclean</b>										<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>
0013520	Edgefield County Archives	0108754	03312021	03/31/21	P	1-067998	04/16/21	10	04/16/21		1,400.00	0.00
	<b>Disbursement:</b>	001-005-05130-05272	County Archives	Special Contracts				10	04/13/21	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>
0000072	Edgefield County Health Dept.	0108696	04012021	04/01/21	P	1-067947	04/08/21	10	04/08/21		1,575.00	0.00
	<b>Disbursement:</b>	001-005-05400-05279	Edgefield Health Dept	Miscellaneous				10	04/07/21	1,575.00		
<b>Total Vendor Name...Edgefield County Health Dept.</b>										<b>1,575.00</b>	<b>1,575.00</b>	<b>0.00</b>
8000630	Edgefield County Healthcare	0108755	04152021	04/15/21	P	1-067999	04/16/21	10	04/16/21		45,000.00	0.00
	<b>Disbursement:</b>	001-005-05100-55207	County Council	Edgefield County Hospital				10	04/13/21	45,000.00		
<b>Total Vendor Name...Edgefield County Healthcare</b>										<b>45,000.00</b>	<b>45,000.00</b>	<b>0.00</b>
0000055	Edgefield County Senior -Ecsc	0108802	146	04/15/21	P	1-068000	04/16/21	10	04/16/21		24,935.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/15/21	24,935.00		
		022-001-01000-00100	Cash Accounts	Cash				10	04/15/21	-24,935.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				10	04/15/21	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>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000149	Edgefield County Water &	0108711	03302021	03/30/21	P	1-067948	04/08/21	10	04/08/21		1,503.15	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/08/21	70.68		
	030-001-01000-00100		Cash Accounts	Cash				10	04/08/21	-70.68		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/08/21	65.70		
	022-001-01000-00100		Cash Accounts	Cash				10	04/08/21	-65.70		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/08/21	92.67		
	015-001-01000-00100		Cash Accounts	Cash				10	04/08/21	-92.67		
	001-005-05770-05222		Kneece Building	Water				10	04/08/21	43.20		
	001-005-05715-05222		Dept Of Social Services	Water				10	04/08/21	76.47		
	001-005-05725-05222		Agriculture Building	Water				10	04/08/21	50.07		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/08/21	20.14		
	001-005-05760-05222		County Maintenance Garage	Water				10	04/08/21	17.50		
	001-005-05760-05222		County Maintenance Garage	Water				10	04/08/21	34.31		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				10	04/08/21	92.67		
	001-005-05735-05222		Magistrate Building	Water				10	04/08/21	43.20		
	030-005-05403-05222		Ambulance Services	Water				10	04/08/21	70.68		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/08/21	22.78		
	001-005-05720-05222		County Governmental Bldg	Water				10	04/08/21	36.33		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/08/21	22.78		
	001-005-05755-05222		County Jail Bldg	Water				10	04/08/21	232.56		
	001-005-05750-05222		Sheriff's Department Bldg	Water				10	04/08/21	232.56		
	001-005-05710-05272		Courthouse Bldg Maintenance	Special Contracts				10	04/08/21	238.82		
	001-005-05746-05222		Neighborhood Center	Water				10	04/08/21	29.46		
	001-005-05750-05222		Sheriff's Department Bldg	Water				10	04/08/21	17.50		
	001-005-05278-05222		Edgefield Cty Park (bettis)	Water				10	04/08/21	22.78		
	001-005-05306-05222		Sweetwater Community Center	Water				10	04/08/21	63.47		
	001-005-05278-05222		Edgefield Cty Park (bettis)	Water				10	04/08/21	92.67		
	001-005-05770-05222		Kneece Building	Water				10	04/08/21	43.20		
0000149	Edgefield County Water &	0108874	04222021	04/22/21	P	1-068066	04/29/21	10	04/29/21		1,151.18	0.00
<b>Disbursement:</b>	001-005-05150-05313		Building & Planning	Sewer Line Payments				10	04/28/21	1,151.18		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>2,654.33</b>	<b>2,654.33</b>	<b>0.00</b>
0000834	Edgefield Veterinary Clinic	0108706	02282021	02/28/21	P	1-067949	04/08/21	10	04/08/21		500.00	0.00
<b>Disbursement:</b>	001-005-05350-05272		Animal Contr Shelter	Special Contracts				10	04/07/21	500.00		
<b>Total Vendor Name...Edgefield Veterinary Clinic</b>										<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
0013585	Electrical Services, LLC	0108788	4599	04/05/21	P	1-068001	04/16/21	10	04/16/21		258.00	0.00
<b>Disbursement:</b>	001-005-05755-05236		County Jail Bldg	Electrical Lighting Supplies				10	04/14/21	258.00		
<b>Total Vendor Name...Electrical Services, Llc</b>										<b>258.00</b>	<b>258.00</b>	<b>0.00</b>
8000743	Emanuel Felton	0108832	032304162021	04/19/21	P	1-068038	04/21/21	10	04/21/21		30.00	0.00
<b>Disbursement:</b>	001-005-05847-05226		Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/20/21	30.00		
8000743	Emanuel Felton	0108833	032504152021	04/19/21	P	1-068038	04/21/21	10	04/21/21		120.00	0.00
<b>Disbursement:</b>	001-005-05856-05226		Recreation-Softball	Maintenance & Service Contract				10	04/20/21	120.00		
<b>Total Vendor Name...Emanuel Felton</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0000061	Eubanks Welding & Machine	0108717	03312021	03/31/21	P	1-068002	04/16/21	10	04/16/21		240.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/13/21	240.00		
	016-001-01000-00100		Cash Accounts					10	04/13/21	-240.00		
	016-005-05310-05227		Maint Of Roads & Bridges					10	04/13/21	240.00		
<b>Total Vendor Name...Eubanks Welding &amp; Machine</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0108844	23445	04/20/21	P	1-068067	04/29/21	10	04/29/21		324.94	0.00
<b>Disbursement:</b>	001-005-05210-05217		Sheriff's Office					10	04/28/21	324.94		
0000066	Forrest's Tire Service, Inc.	0108853	23423	04/16/21	P	1-068067	04/29/21	10	04/29/21		82.96	0.00
<b>Disbursement:</b>	001-005-05150-05217		Building & Planning					10	04/28/21	82.96		
<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>407.90</b>	<b>407.90</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0108677	16679	03/30/21	P	1-067950	04/08/21	10	04/08/21		462.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					10	04/07/21	462.00		
0017133	Galco Industrial Safety & Supp	0108816	15900	12/14/20	P	1-068039	04/21/21	10	04/21/21		101.50	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					10	04/20/21	101.50		
0017133	Galco Industrial Safety & Supp	0108817	15897	12/14/20	P	1-068039	04/21/21	10	04/21/21		27.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					10	04/20/21	27.00		
<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>										<b>590.50</b>	<b>590.50</b>	<b>0.00</b>
8000748	Gibson, Tanisha	0108873	SWCC-08072021	04/20/21	P	1-068068	04/29/21	10	04/29/21		140.00	0.00
<b>Disbursement:</b>	001-005-05306-05500		Sweetwater Community Center					10	04/28/21	140.00		
<b>Total Vendor Name...Gibson, Tanisha</b>										<b>140.00</b>	<b>140.00</b>	<b>0.00</b>
0000157	Gignilliat, Savitz & Bettis	0108791	952971	03/31/21	P	1-068003	04/16/21	10	04/16/21		195.00	0.00
<b>Disbursement:</b>	001-005-05101-05265		County Administrator					10	04/14/21	195.00		
<b>Total Vendor Name...Gignilliat, Savitz &amp; Bettis</b>										<b>195.00</b>	<b>195.00</b>	<b>0.00</b>
0013559	Gladys Mason	0108845	TRANS0144	04/28/21	P	1-068069	04/29/21	10	04/29/21		58.40	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/28/21	58.40		
	028-001-01000-00100		Cash Accounts					10	04/28/21	-58.40		
	028-005-05212-05210		Victim's Bill Of Rights					10	04/28/21	58.40		
<b>Total Vendor Name...Gladys Mason</b>										<b>58.40</b>	<b>58.40</b>	<b>0.00</b>
8000699	Go Green Solutions, LLC	0108697	55777	03/11/21	P	1-067951	04/08/21	10	04/08/21		55.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/07/21	55.00		
	030-001-01000-00100		Cash Accounts					10	04/07/21	-55.00		
	030-005-05403-05272		Ambulance Services					10	04/07/21	55.00		
<b>Total Vendor Name...Go Green Solutions, Llc</b>										<b>55.00</b>	<b>55.00</b>	<b>0.00</b>
8000741	Grey Riley	0108831	032304162021	04/19/21	P	1-068040	04/21/21	10	04/21/21		70.00	0.00
<b>Disbursement:</b>	001-005-05847-05226		Recreation-Baseball-Edgefield					10	04/20/21	70.00		

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...Grey Riley</b>										<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0000800	Heritage Hardware	0108665	364941	03/31/21	P	1-067952	04/08/21	10	04/08/21		3.21	0.00
	<b>Disbursement:</b>	001-005-05210-05272	Sheriff's Office	Special Contracts				10	04/07/21	3.21		
<b>Total Vendor Name...Heritage Hardware</b>										<b>3.21</b>	<b>3.21</b>	<b>0.00</b>
8000744	Jacob Rushton	0108836	032504152021	04/19/21	P	1-068041	04/21/21	10	04/21/21		30.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				10	04/20/21	30.00		
<b>Total Vendor Name...Jacob Rushton</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0016216	Jamie Berry	0108827	032304162021	04/20/21	P	1-068042	04/21/21	10	04/21/21		130.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/20/21	130.00		
<b>Total Vendor Name...Jamie Berry</b>										<b>130.00</b>	<b>130.00</b>	<b>0.00</b>
8000571	Jane Doolittle	0108820	04152021	04/15/21	P	1-068043	04/21/21	10	04/21/21		116.27	0.00
	<b>Disbursement:</b>	001-005-05132-05215	Veteran's Office	Traveling Expenses				10	04/20/21	64.00		
		001-005-05132-05215	Veteran's Office	Traveling Expenses				10	04/20/21	52.27		
<b>Total Vendor Name...Jane Doolittle</b>										<b>116.27</b>	<b>116.27</b>	<b>0.00</b>
0016168	Jeremia Jones	0108660	03312021	03/31/21	P	1-067953	04/08/21	10	04/08/21		17.79	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/06/21	17.79		
0016168	Jeremia Jones	0108804	04092021	04/09/21	P	1-068004	04/16/21	10	04/16/21		26.02	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/15/21	26.02		
<b>Total Vendor Name...Jeremia Jones</b>										<b>43.81</b>	<b>43.81</b>	<b>0.00</b>
8000733	Jonathan Wates	0108750	03312021	03/31/21	P	1-068005	04/16/21	10	04/16/21		56.28	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/13/21	56.28		
<b>Total Vendor Name...Jonathan Wates</b>										<b>56.28</b>	<b>56.28</b>	<b>0.00</b>
0000204	Keesley's Automotive	0108877	CG76047SC	04/28/21	P	1-068070	04/29/21	10	04/29/21		75.00	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/29/21	75.00		
<b>Total Vendor Name...Keesley'S Automotive</b>										<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
8000738	Kristen White	0108812	04132021	04/13/21	P	1-068006	04/16/21	10	04/16/21		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/15/21	125.00		
<b>Total Vendor Name...Kristen White</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0001015	Kyther Potts	0108678	0451	03/23/21	P	1-067954	04/08/21	10	04/08/21		20.28	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/07/21	20.28		
<b>Total Vendor Name...Kyther Potts</b>										<b>20.28</b>	<b>20.28</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0013638	Laboratory Corp.	0108701	68896047	03/27/21	P	1-067955	04/08/21	10	04/08/21		45.50	0.00	
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				10	04/07/21	45.50			
	<b>Total Vendor Name...Laboratory Corp.</b>										<b>45.50</b>	<b>45.50</b>	<b>0.00</b>
8000740	Lamar Berry	0108830	032304162021	04/19/21	P	1-068044	04/21/21	10	04/21/21		70.00	0.00	
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/20/21	70.00			
	<b>Total Vendor Name...Lamar Berry</b>										<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0013919	Language Line Services	0108806	10209039	03/31/21	P	1-068007	04/16/21	10	04/16/21		51.75	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/15/21	51.75			
		023-001-01000-00100	Cash Accounts	Cash				10	04/15/21	-51.75			
		023-005-05250-05221	E911 Administration	Telephone				10	04/15/21	51.75			
	<b>Total Vendor Name...Language Line Services</b>										<b>51.75</b>	<b>51.75</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0108865	04152021	04/15/21	P	1-068071	04/29/21	10	04/29/21		13.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				10	04/28/21	13.00			
	<b>Total Vendor Name...Liberty National Life Ins.</b>										<b>13.00</b>	<b>13.00</b>	<b>0.00</b>
0000108	Lincoln Financial Group	0108672	089	03/29/21	P	1-067956	04/08/21	10	04/08/21		8.64	0.00	
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				10	04/07/21	8.64			
	<b>Total Vendor Name...Lincoln Financial Group</b>										<b>8.64</b>	<b>8.64</b>	<b>0.00</b>
8000746	Maggie Rosier	0108846	OFFICE DEPOT RCPT#4404908997938421	04/28/21	P	1-068072	04/29/21	10	04/29/21		33.97	0.00	
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/28/21	33.97			
	<b>Total Vendor Name...Maggie Rosier</b>										<b>33.97</b>	<b>33.97</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0108673	CUL-CD1432	04/07/21	P	1-067957	04/08/21	10	04/08/21		288.66	0.00	
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				10	04/07/21	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	0108790	SQLCD-671012	03/31/21	P	1-068008	04/16/21	10	04/16/21		13,392.03	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	4,310.06			
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-4,310.06			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	111.08			
		028-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-111.08			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	305.87			
		014-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-305.87			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	32.30			
		011-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-32.30			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	183.53			
		010-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-183.53			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	277.28			
		006-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-277.28			
		011-005-05217-05217	Resource Off # 2	Automotive Operating Expenses				10	04/14/21	32.30			
		014-005-05213-05217	School Resource Officer	Automotive Operating Expenses				10	04/14/21	305.87			
		010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				10	04/14/21	183.53			
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				10	04/14/21	111.08			

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		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				10	04/14/21	277.28		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/14/21	601.50		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/14/21	5,745.45		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/14/21	674.96		
		001-005-05806-05217	County Recreation	Automotive Operating Expenses				10	04/14/21	439.84		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				10	04/14/21	62.57		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/14/21	4,310.06		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				10	04/14/21	647.59		
<b>Total Vendor Name...Mansfield Oil Company</b>										<b>13,392.03</b>	<b>13,392.03</b>	<b>0.00</b>
8000735	Margaret Buchanan	0108771	2020-00007527	03/22/21	P	1-068009	04/16/21	10	04/16/21		1,025.67	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	1,025.67		
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-1,025.67		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				10	04/14/21	1,025.67		
<b>Total Vendor Name...Margaret Buchanan</b>										<b>1,025.67</b>	<b>1,025.67</b>	<b>0.00</b>
8000730	Margie Hillary	0108705	04062021	04/06/21	P	1-067958	04/08/21	10	04/08/21		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/07/21	125.00		
<b>Total Vendor Name...Margie Hillary</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000297	McCormick County Water &	0108860	04232021	04/23/21	P	1-068073	04/29/21	10	04/29/21		23.75	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	23.75		
		022-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-23.75		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				10	04/28/21	23.75		
<b>Total Vendor Name...Mccormick County Water &amp;</b>										<b>23.75</b>	<b>23.75</b>	<b>0.00</b>
0015365	Melanie K. Smith	0108794	03302021	03/30/21	P	1-068010	04/16/21	10	04/16/21		149.76	0.00
	<b>Disbursement:</b>	001-005-05161-05210	Magistrates Office	Printing And Office Supplies				10	04/14/21	149.76		
<b>Total Vendor Name...Melanie K. Smith</b>										<b>149.76</b>	<b>149.76</b>	<b>0.00</b>
8000729	Michael Wehr	0108695	03182021	03/18/21	P	1-067959	04/08/21	10	04/08/21		56.28	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				10	04/07/21	56.28		
<b>Total Vendor Name...Michael Wehr</b>										<b>56.28</b>	<b>56.28</b>	<b>0.00</b>
0014592	Motorola Solutions	0108720	04012021	04/01/21	P	1-068011	04/16/21	10	04/16/21		1,067.67	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				10	04/13/21	1,067.67		
0014592	Motorola Solutions	0108721	04012021	04/01/21	P	1-068011	04/16/21	10	04/16/21		496.60	0.00
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management	Telephone				10	04/13/21	496.60		
<b>Total Vendor Name...Motorola Solutions</b>										<b>1,564.27</b>	<b>1,564.27</b>	<b>0.00</b>
0001145	Napa-Johnston	0108855	240148	04/16/21	P	1-068074	04/29/21	10	04/29/21		42.95	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	42.95		
		022-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-42.95		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				10	04/28/21	42.95		

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...Napa-Johnston</b>										<b>42.95</b>	<b>42.95</b>	<b>0.00</b>
0014348	National Fire Safety Council	0108797	03112021	03/11/21	P	1-068012	04/16/21	10	04/16/21		750.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/15/21	750.00		
<b>Total Vendor Name...National Fire Safety Council</b>										<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
0000017	New York Life Insurance	0108778	04082021	04/08/21	P	1-068013	04/16/21	10	04/16/21		159.69	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				10	04/14/21	159.69		
<b>Total Vendor Name...New York Life Insurance</b>										<b>159.69</b>	<b>159.69</b>	<b>0.00</b>
0016278	Northland Communications	0108689	03032021	03/03/21	P	1-067960	04/08/21	10	04/08/21		109.58	0.00
	<b>Disbursement:</b>	001-005-05270-05221	Emergency Management	Telephone				10	04/07/21	109.58		
<b>Total Vendor Name...Northland Communications</b>										<b>109.58</b>	<b>109.58</b>	<b>0.00</b>
8000334	O'reilly	0108850	5158-228223	04/23/21	P	1-068075	04/29/21	10	04/29/21		392.17	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	392.17		
		030-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-392.17		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/28/21	392.17		
8000334	O'reilly	0108852	5158-227235	04/15/21	P	1-068075	04/29/21	10	04/29/21		78.38	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	78.38		
		030-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-78.38		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				10	04/28/21	78.38		
<b>Total Vendor Name...O'Reilly</b>										<b>470.55</b>	<b>470.55</b>	<b>0.00</b>
0001042	Paul Taylor	0108828	032304162021	04/19/21	P	1-068045	04/21/21	10	04/21/21		65.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				10	04/20/21	65.00		
<b>Total Vendor Name...Paul Taylor</b>										<b>65.00</b>	<b>65.00</b>	<b>0.00</b>
0000143	Piedmont Tech. College	0108670	11068	04/01/21	P	1-067961	04/08/21	10	04/08/21		16,250.00	0.00
	<b>Disbursement:</b>	001-005-05980-05279	Piedmont Tech	Miscellaneous				10	04/07/21	16,250.00		
<b>Total Vendor Name...Piedmont Tech. College</b>										<b>16,250.00</b>	<b>16,250.00</b>	<b>0.00</b>
8000688	Publiq Software, LLC	0108667	537663	04/01/21	P	1-067962	04/08/21	10	04/08/21		123.45	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	123.45		
8000688	Publiq Software, LLC	0108668	537364	04/01/21	P	1-067962	04/08/21	10	04/08/21		353.51	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	353.51		
8000688	Publiq Software, LLC	0108669	535386	04/01/21	P	1-067962	04/08/21	10	04/08/21		425.01	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	425.01		
8000688	Publiq Software, LLC	0108683	534961	03/28/21	P	1-067962	04/08/21	10	04/08/21		1,638.84	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	1,638.84		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000688	Publiq Software, LLC	0108684	535017	03/28/21	P	1-067962	04/08/21	10	04/08/21		374.33	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	374.33		
8000688	Publiq Software, LLC	0108685	535108	03/28/21	P	1-067962	04/08/21	10	04/08/21		1,568.22	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/07/21	1,568.22		
	<b>Total Vendor Name...Publiq Software, Llc</b>									<b>4,483.36</b>	<b>4,483.36</b>	<b>0.00</b>
0001078	Quality Printing	0108743	107714	03/30/21	P	1-068014	04/16/21	10	04/16/21		307.80	0.00
	<b>Disbursement:</b>	001-005-05101-05210	County Administrator	Printing And Office Supplies				10	04/13/21	307.80		
	<b>Total Vendor Name...Quality Printing</b>									<b>307.80</b>	<b>307.80</b>	<b>0.00</b>
8000747	Robinson, Lamaz	0108843	ORDER# 4624353	04/28/21	P	1-068076	04/29/21	10	04/29/21		171.54	0.00
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/28/21	171.54		
	<b>Total Vendor Name...Robinson, Lamaz</b>									<b>171.54</b>	<b>171.54</b>	<b>0.00</b>
0013414	Rucker Removal Service	0108777	04142021	04/14/21	P	1-068015	04/16/21	10	04/16/21		1,050.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				10	04/14/21	1,050.00		
	<b>Total Vendor Name...Rucker Removal Service</b>									<b>1,050.00</b>	<b>1,050.00</b>	<b>0.00</b>
8000736	Ruth Henderson	0108773	202000003515	03/03/21	P	1-068016	04/16/21	10	04/16/21		250.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/14/21	250.00		
		030-001-01000-00100	Cash Accounts	Cash				10	04/14/21	-250.00		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				10	04/14/21	250.00		
	<b>Total Vendor Name...Ruth Henderson</b>									<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
8000081	S.C. Legislative Council	0108796	20210122	04/12/21	P	1-068017	04/16/21	10	04/16/21		240.00	0.00
	<b>Disbursement:</b>	001-005-05170-05264	Probate Court	Employee Training				10	04/15/21	240.00		
	<b>Total Vendor Name...S.C. Legislative Council</b>									<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
8000731	Sawyer's Painting	0108708	04062021	04/06/21	P	1-067963	04/08/21	10	04/08/21		7,500.00	0.00
	<b>Disbursement:</b>	001-005-05750-05228	Sheriff's Department Bldg	Building Repairs				10	04/08/21	7,500.00		
	<b>Total Vendor Name...Sawyer'S Painting</b>									<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0108654	PRCHKDATE: 04012021	04/01/21	P	1-067964	04/08/21	10	04/08/21		310.64	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				10	04/01/21	310.64		
0015736	Sc Department Of Revenue	0108768	04142021	04/14/21	P	1-068018	04/16/21	10	04/16/21		310.64	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				10	04/14/21	310.64		
0015736	Sc Department Of Revenue	0108880	04292021	04/29/21	P	1-068077	04/29/21	10	04/29/21		279.42	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				10	04/29/21	279.42		
	<b>Total Vendor Name...Sc Department Of Revenue</b>									<b>900.70</b>	<b>900.70</b>	<b>0.00</b>
0000321	Sc Dept Of Juvenile Justice	0108875	2000507742	04/13/21	P	1-068078	04/29/21	10	04/29/21		425.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/28/21	425.00		
<b>Total Vendor Name...Sc Dept Of Juvenile Justice</b>										<b>425.00</b>	<b>425.00</b>	<b>0.00</b>
0016398	Sc Peba	0108716	04012021	04/09/21	P	1-040121	04/01/21	10	04/09/21		130,576.02	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	1,240.42		
		038-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-1,240.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	1,754.50		
		031-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-1,754.50		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	12,544.98		
		030-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-12,544.98		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	1,116.42		
		029-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	1,116.42		
		028-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	520.40		
		023-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	3,591.58		
		016-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-3,591.58		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	520.40		
		013-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	422.72		
		011-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-422.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	638.08		
		010-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	3,812.62		
		006-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-3,812.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/09/21	5,469.38		
		004-001-01000-00100	Cash Accounts	Cash				10	04/09/21	-5,469.38		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				10	04/09/21	3,388.16		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				10	04/09/21	1,320.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				10	04/09/21	1,275.60		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				10	04/09/21	415.78		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				10	04/09/21	55.44		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				10	04/09/21	361.14		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				10	04/09/21	1,806.02		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				10	04/09/21	3,959.94		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				10	04/09/21	1,078.16		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				10	04/09/21	19,369.62		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				10	04/09/21	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				10	04/09/21	520.40		
		013-005-05227-05106	Resource Off #3	Group Insurance				10	04/09/21	520.40		
		031-005-05228-05106	Sro Grant	Group Insurance				10	04/09/21	1,754.50		
		011-005-05217-05106	Resource Off # 2	Group Insurance				10	04/09/21	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				10	04/09/21	638.08		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				10	04/09/21	3,812.62		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				10	04/09/21	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				10	04/09/21	1,240.42		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				10	04/09/21	5,469.38		
		030-005-05403-05106	Ambulance Services	Group Insurance				10	04/09/21	12,544.98		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				10	04/09/21	3,591.58		
		001-005-05970-05106	Countywide	Group Insurance				10	04/09/21	64,277.84		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				10	04/09/21	520.40		
<b>Total Vendor Name...Sc Peba</b>										<b>130,576.02</b>	<b>130,576.02</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
0000012	Sc Peba Retirement	0108715	03312021	04/09/21	P	1-040621	04/06/21	10	04/09/21		142,923.53	0.00
	<b>Disbursement:</b>	001-002-02001-02218	Payroll Deductions					10	04/09/21	65,310.79		
		001-002-02001-02222	Payroll Deductions					10	04/09/21	77,612.74		
	<b>Total Vendor Name...Sc Peba Retirement</b>									<b>142,923.53</b>	<b>142,923.53</b>	<b>0.00</b>
8000488	Sc State Disbursement Unit	0108653	PRCHKDATE: 04012021	04/01/21	P	1-067965	04/08/21	10	04/08/21		270.90	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					10	04/01/21	270.90		
8000488	Sc State Disbursement Unit	0108769	04142021	04/14/21	P	1-068019	04/16/21	10	04/16/21		270.90	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					10	04/14/21	270.90		
8000488	Sc State Disbursement Unit	0108882	04292021	04/29/21	P	1-068079	04/29/21	10	04/29/21		486.06	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					10	04/29/21	486.06		
	<b>Total Vendor Name...Sc State Disbursement Unit</b>									<b>1,027.86</b>	<b>1,027.86</b>	<b>0.00</b>
8000742	Scott Roberson	0108829	032304162021	04/19/21	P	1-068046	04/21/21	10	04/21/21		30.00	0.00
	<b>Disbursement:</b>	001-005-05847-05226	Recreation-Baseball-Edgefield					10	04/20/21	30.00		
8000742	Scott Roberson	0108834	032504152021	04/19/21	P	1-068046	04/21/21	10	04/21/21		60.00	0.00
	<b>Disbursement:</b>	001-005-05856-05226	Recreation-Softball					10	04/20/21	60.00		
	<b>Total Vendor Name...Scott Roberson</b>									<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
8000315	Segra	0108799	1905431	04/01/21	P	1-068020	04/16/21	10	04/16/21		810.14	0.00
	<b>Disbursement:</b>	001-005-05715-05221	Dept Of Social Services					10	04/15/21	810.14		
	<b>Total Vendor Name...Segra</b>									<b>810.14</b>	<b>810.14</b>	<b>0.00</b>
0013617	Self Medical Group	0108680	02012021	02/01/21	P	1-067966	04/08/21	10	04/08/21		1,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/07/21	1,000.00		
		030-001-01000-00100	Cash Accounts					10	04/07/21	-1,000.00		
		030-005-05403-05265	Ambulance Services					10	04/07/21	1,000.00		
0013617	Self Medical Group	0108681	03012021	03/01/21	P	1-067966	04/08/21	10	04/08/21		1,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/07/21	1,000.00		
		030-001-01000-00100	Cash Accounts					10	04/07/21	-1,000.00		
		030-005-05403-05265	Ambulance Services					10	04/07/21	1,000.00		
0013617	Self Medical Group	0108682	04012021	04/01/21	P	1-067966	04/08/21	10	04/08/21		1,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/07/21	1,000.00		
		030-001-01000-00100	Cash Accounts					10	04/07/21	-1,000.00		
		030-005-05403-05265	Ambulance Services					10	04/07/21	1,000.00		
0013617	Self Medical Group	0108756	00016601	03/31/21	P	1-068021	04/16/21	10	04/16/21		246.00	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail					10	04/13/21	246.00		
	<b>Total Vendor Name...Self Medical Group</b>									<b>3,246.00</b>	<b>3,246.00</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0108793	04092021	04/09/21	P	1-068022	04/16/21	10	04/16/21		477.97	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/14/21	477.97		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	030-001-01000-00100		Cash Accounts	Cash				10	04/14/21	-477.97		
	030-005-05403-05243		Ambulance Services	Laundry & Linen Service				10	04/14/21	477.97		
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>477.97</b>	<b>477.97</b>	<b>0.00</b>
8000555	Shred With Us	0108824	230408	04/07/21	P	1-068047	04/21/21	10	04/21/21		51.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				10	04/20/21	51.00		
8000555	Shred With Us	0108841	230406	04/07/21	P	1-068080	04/29/21	10	04/29/21		57.00	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				10	04/22/21	57.00		
8000555	Shred With Us	0108867	231132	04/21/21	P	1-068080	04/29/21	10	04/29/21		57.00	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/28/21	57.00		
<b>Total Vendor Name...Shred With Us</b>										<b>165.00</b>	<b>165.00</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0108661	7439	02/28/21	P	1-067967	04/08/21	10	04/08/21		1,833.27	0.00
	<b>Disbursement:</b>	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				10	04/06/21	1,833.27		
0015735	Southern Health Partners Inc	0108803	BASE41007	04/02/21	P	1-068023	04/16/21	10	04/16/21		7,294.47	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				10	04/15/21	7,294.47		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>9,127.74</b>	<b>9,127.74</b>	<b>0.00</b>
0015857	Southern National Services	0108818	04162101	04/01/21	P	1-068048	04/21/21	10	04/21/21		5,096.60	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				10	04/20/21	5,096.60		
<b>Total Vendor Name...Southern National Services</b>										<b>5,096.60</b>	<b>5,096.60</b>	<b>0.00</b>
8000387	Spanky's Service Center, LLC	0108679	11356	03/25/21	P	1-067968	04/08/21	10	04/08/21		733.57	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/07/21	733.57		
<b>Total Vendor Name...Spanky'S Service Center, Llc</b>										<b>733.57</b>	<b>733.57</b>	<b>0.00</b>
0016593	Szca	0108659	04022021	04/02/21	P	1-067969	04/08/21	10	04/08/21		315.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				10	04/06/21	315.00		
<b>Total Vendor Name...Szca</b>										<b>315.00</b>	<b>315.00</b>	<b>0.00</b>
0013821	Staples	0108662	8061666300	03/20/21	P	1-067970	04/08/21	10	04/08/21		76.15	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/06/21	76.15		
0013821	Staples	0108823	8061898154	04/10/21	P	1-068049	04/21/21	10	04/21/21		86.75	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/20/21	86.75		
<b>Total Vendor Name...Staples</b>										<b>162.90</b>	<b>162.90</b>	<b>0.00</b>
8000727	Stockman Oil	0108664	002290792	03/26/21	P	1-067971	04/08/21	10	04/08/21		645.78	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/07/21	645.78		
		016-001-01000-00100	Cash Accounts	Cash				10	04/07/21	-645.78		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				10	04/07/21	645.78		

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...Stockman Oil</b>										<b>645.78</b>	<b>645.78</b>	<b>0.00</b>
0014404	Sturgis Web Services A/r	0108758	210050	04/09/21	P	1-068024	04/16/21	10	04/16/21		1,935.00	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/13/21	1,935.00		
<b>Total Vendor Name...Sturgis Web Services A/R</b>										<b>1,935.00</b>	<b>1,935.00</b>	<b>0.00</b>
8000739	Tabitha Mead	0108815	002065	04/20/21	P	1-068050	04/21/21	10	04/21/21		125.00	0.00
	<b>Disbursement:</b>	001-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/20/21	125.00		
<b>Total Vendor Name...Tabitha Mead</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000228	Teleco, Inc	0108700	20870	04/02/21	P	1-067972	04/08/21	10	04/08/21		550.00	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				10	04/07/21	550.00		
<b>Total Vendor Name...Teleco, Inc</b>										<b>550.00</b>	<b>550.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0108658	28849	03/17/21	P	1-067973	04/08/21	10	04/08/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/06/21	48.00		
0000023	The Edgefield Advertiser	0108703	28889	03/31/21	P	1-067973	04/08/21	10	04/08/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/07/21	48.00		
0000023	The Edgefield Advertiser	0108704	28890	03/31/21	P	1-067973	04/08/21	10	04/08/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/07/21	48.00		
0000023	The Edgefield Advertiser	0108807	28922	04/14/21	P	1-068025	04/16/21	10	04/16/21		64.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/15/21	64.00		
0000023	The Edgefield Advertiser	0108808	18924	04/14/21	P	1-068025	04/16/21	10	04/16/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/15/21	48.00		
0000023	The Edgefield Advertiser	0108809	28925	04/14/21	P	1-068025	04/16/21	10	04/16/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/15/21	48.00		
0000023	The Edgefield Advertiser	0108810	28923	04/14/21	P	1-068025	04/16/21	10	04/16/21		64.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/15/21	64.00		
0000023	The Edgefield Advertiser	0108811	28926	04/14/21	P	1-068025	04/16/21	10	04/16/21		48.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/15/21	48.00		
0000023	The Edgefield Advertiser	0108856	28939	04/21/21	P	1-068081	04/29/21	10	04/29/21		56.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/28/21	56.00		
0000023	The Edgefield Advertiser	0108876	28862	03/24/21	P	1-068081	04/29/21	10	04/29/21		24.00	0.00
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator	Advertising				10	04/29/21	24.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>496.00</b>	<b>496.00</b>	<b>0.00</b>
8000719	Town Of Trenton	0108753	03312021	03/31/21	P	1-068026	04/16/21	10	04/16/21		68.07	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					10	04/13/21	68.07		
	015-001-01000-00100		Cash Accounts					10	04/13/21	-68.07		
	015-005-05000-55279		Miscellaneous Expense					10	04/13/21	68.07		
<b>Total Vendor Name...Town Of Trenton</b>										<b>68.07</b>	<b>68.07</b>	<b>0.00</b>
0000196	Tri-County Solid Waste Auth	0108688	EC033121	03/31/21	P	1-067974	04/08/21	10	04/08/21		169,523.25	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/07/21	169,523.25		
	022-001-01000-00100		Cash Accounts					10	04/07/21	-169,523.25		
	022-005-05319-55313		Edgefield Tire Disposal					10	04/07/21	169,523.25		
<b>Total Vendor Name...Tri-County Solid Waste Auth</b>										<b>169,523.25</b>	<b>169,523.25</b>	<b>0.00</b>
8000707	Us Dept Of The Treasury	0108655	PRCHKDATE: 04012021	04/01/21	P	1-067975	04/08/21	10	04/08/21		88.59	0.00
<b>Disbursement:</b>	001-002-02001-02207		Payroll Deductions					10	04/01/21	88.59		
8000707	Us Dept Of The Treasury	0108770	04142021	04/14/21	P	1-068027	04/16/21	10	04/16/21		88.59	0.00
<b>Disbursement:</b>	001-002-02001-02207		Payroll Deductions					10	04/14/21	88.59		
8000707	Us Dept Of The Treasury	0108881	04292021	04/29/21	P	1-068082	04/29/21	10	04/29/21		88.59	0.00
<b>Disbursement:</b>	001-002-02001-02237		Payroll Deductions					10	04/29/21	88.59		
<b>Total Vendor Name...Us Dept Of The Treasury</b>										<b>265.77</b>	<b>265.77</b>	<b>0.00</b>
0000358	Verizon Wireless	0108709	9876153892	03/23/21	P	1-067976	04/08/21	10	04/08/21		1,161.62	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/08/21	46.48		
	028-001-01000-00100		Cash Accounts					10	04/08/21	-46.48		
	001-005-05210-05221		Sheriff's Office					10	04/08/21	1,020.22		
	001-005-05240-05221		County Jail					10	04/08/21	48.44		
	028-005-05212-05221		Victim's Bill Of Rights					10	04/08/21	46.48		
	001-005-05350-05221		Animal Contr Shelter					10	04/08/21	46.48		
0000358	Verizon Wireless	0108744	9876153893	03/23/21	P	1-068028	04/16/21	10	04/16/21		46.48	0.00
<b>Disbursement:</b>	001-005-05121-05221		Clerk Of Court					10	04/13/21	46.48		
0000358	Verizon Wireless	0108822	9877063254	04/06/21	P	1-068051	04/21/21	10	04/21/21		800.78	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/20/21	311.15		
	030-001-01000-00100		Cash Accounts					10	04/20/21	-311.15		
	001-001-01000-01200		Cash Accounts					10	04/20/21	19.08		
	016-001-01000-00100		Cash Accounts					10	04/20/21	-19.08		
	001-005-05806-05221		County Recreation					10	04/20/21	49.69		
	016-005-05310-05221		Maint Of Roads & Bridges					10	04/20/21	19.08		
	030-005-05403-05221		Ambulance Services					10	04/20/21	311.15		
	001-005-05131-05221		Coroner					10	04/20/21	49.69		
	001-005-05171-05221		Ec Registration & Election Com					10	04/20/21	89.80		
	001-005-05101-05221		County Administrator					10	04/20/21	96.18		
	001-005-05150-05221		Building & Planning					10	04/20/21	135.50		
	001-005-05325-05221		County Maintenance Dept					10	04/20/21	49.69		
0000358	Verizon Wireless	0108884	9876608314	04/29/21	P	1-068083	04/29/21	10	04/29/21		290.43	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					10	04/29/21	207.45		
	006-001-01000-00100		Cash Accounts					10	04/29/21	-207.45		
	001-001-01000-01200		Cash Accounts					10	04/29/21	82.98		
	004-001-01000-00100		Cash Accounts					10	04/29/21	-82.98		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		006-005-05218-05221	Tri-County Solicitors	Telephone				10	04/29/21	207.45		
		004-005-05214-05221	Assistant Solicitor	Telephone				10	04/29/21	82.98		
<b>Total Vendor Name...Verizon Wireless</b>										<b>2,299.31</b>	<b>2,299.31</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0108792	P2107538	04/01/21	P	1-068029	04/16/21	10	04/16/21		638.28	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions	Washington Mutual				10	04/14/21	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	0108872	4578121-2589-8	04/19/21	P	1-068084	04/29/21	10	04/29/21		504.71	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/28/21	504.71		
		022-001-01000-00100	Cash Accounts	Cash				10	04/28/21	-504.71		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				10	04/28/21	504.71		
<b>Total Vendor Name...Waste Management</b>										<b>504.71</b>	<b>504.71</b>	<b>0.00</b>
0000007	Wells Fargo Bank	0108885	04292021	04/29/21	P	1-050221	04/29/21	10	04/29/21		1,925.00	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				10	04/29/21	1,925.00		
0000007	Wells Fargo Bank	0108888	PRCKDATE: 04152021	04/14/21	P	1-041821	04/15/21	10	05/03/21		1,925.00	0.00
	<b>Disbursement:</b>	001-002-02001-02210	Payroll Deductions	Deferred Compensation				10	05/03/21	1,925.00		
<b>Total Vendor Name...Wells Fargo Bank</b>										<b>3,850.00</b>	<b>3,850.00</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0108656	PRCKDATE: 04012021	04/01/21	P	1-067977	04/08/21	10	04/08/21		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				10	04/01/21	152.31		
0017127	William K. Stephenson, Jr.	0108767	04142021	04/14/21	P	1-068030	04/16/21	10	04/16/21		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				10	04/14/21	152.31		
0017127	William K. Stephenson, Jr.	0108883	04292021	04/29/21	P	1-068085	04/29/21	10	04/29/21		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02241	Payroll Deductions	Bankruptcy				10	04/29/21	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>456.93</b>	<b>456.93</b>	<b>0.00</b>
0000151	Xerox Corporation	0108702	715640769	04/01/21	P	1-067978	04/08/21	10	04/08/21		111.29	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/07/21	111.29		
		006-001-01000-00100	Cash Accounts	Cash				10	04/07/21	-111.29		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				10	04/07/21	111.29		
0000151	Xerox Corporation	0108707	715643466	04/01/21	P	1-067978	04/08/21	10	04/08/21		11.75	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator	Maintenance & Service Contract				10	04/07/21	11.75		
0000151	Xerox Corporation	0108713	012977544	04/01/21	P	1-068031	04/16/21	10	04/16/21		69.48	0.00
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/08/21	69.48		
0000151	Xerox Corporation	0108714	012977546	04/01/21	P	1-068031	04/16/21	10	04/16/21		76.12	0.00
	<b>Disbursement:</b>	001-005-05183-05226	Tax Collector	Maintenance & Service Contract				10	04/08/21	76.12		
0000151	Xerox Corporation	0108722	012977542	04/01/21	P	1-068031	04/16/21	10	04/16/21		258.05	0.00
	<b>Disbursement:</b>	001-005-05130-05226	County Archives	Maintenance & Service Contract				10	04/13/21	258.05		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000151	Xerox Corporation	0108723	012977543	04/01/21	P	1-068031	04/16/21	10	04/16/21		167.42	0.00
	<b>Disbursement:</b>	001-005-05150-05226	Building & Planning					10	04/13/21	167.42		
0000151	Xerox Corporation	0108724	012977541	04/01/21	P	1-068031	04/16/21	10	04/16/21		84.33	0.00
	<b>Disbursement:</b>	001-005-05170-05226	Probate Court					10	04/13/21	84.33		
0000151	Xerox Corporation	0108725	012977548	04/01/21	P	1-068031	04/16/21	10	04/16/21		126.48	0.00
	<b>Disbursement:</b>	001-005-05181-05226	Auditor					10	04/13/21	126.48		
0000151	Xerox Corporation	0108726	012977545	04/01/21	P	1-068031	04/16/21	10	04/16/21		92.95	0.00
	<b>Disbursement:</b>	001-005-05180-05226	Tax Assessor					10	04/13/21	92.95		
0000151	Xerox Corporation	0108727	012977536	04/01/21	P	1-068031	04/16/21	10	04/16/21		9.03	0.00
	<b>Disbursement:</b>	001-005-05171-05226	Ec Registration & Election Com					10	04/13/21	9.03		
0000151	Xerox Corporation	0108728	012977532	04/01/21	P	1-068031	04/16/21	10	04/16/21		83.35	0.00
	<b>Disbursement:</b>	001-005-05161-05226	Magistrates Office					10	04/13/21	83.35		
0000151	Xerox Corporation	0108729	012977549	04/01/21	P	1-068031	04/16/21	10	04/16/21		6.63	0.00
	<b>Disbursement:</b>	001-005-05179-05226	Gis/special Projects					10	04/13/21	6.63		
0000151	Xerox Corporation	0108730	012977547	04/01/21	P	1-068031	04/16/21	10	04/16/21		28.12	0.00
	<b>Disbursement:</b>	001-005-05806-05226	County Recreation					10	04/13/21	28.12		
0000151	Xerox Corporation	0108731	012977533	04/01/21	P	1-068031	04/16/21	10	04/16/21		74.03	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					10	04/13/21	74.03		
0000151	Xerox Corporation	0108732	012977534	04/01/21	P	1-068031	04/16/21	10	04/16/21		229.75	0.00
	<b>Disbursement:</b>	001-005-05121-05226	Clerk Of Court					10	04/13/21	229.75		
0000151	Xerox Corporation	0108733	012977537	04/01/21	P	1-068032	04/16/21	10	04/16/21		140.05	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					10	04/13/21	140.05		
		030-001-01000-00100	Cash Accounts					10	04/13/21	-140.05		
		030-005-05403-05226	Ambulance Services					10	04/13/21	140.05		
0000151	Xerox Corporation	0108782	012977527	04/01/21	P	1-068032	04/16/21	10	04/16/21		155.07	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					10	04/14/21	155.07		
0000151	Xerox Corporation	0108783	012977528	04/01/21	P	1-068032	04/16/21	10	04/16/21		150.44	0.00
	<b>Disbursement:</b>	001-005-05755-05226	County Jail Bldg					10	04/14/21	150.44		
0000151	Xerox Corporation	0108784	012977529	04/01/21	P	1-068032	04/16/21	10	04/16/21		297.12	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					10	04/14/21	297.12		
0000151	Xerox Corporation	0108861	013081619	04/02/21	P	1-068086	04/29/21	10	04/29/21		6.61	0.00
	<b>Disbursement:</b>	001-005-05100-05272	County Council					10	04/28/21	6.61		
	<b>Total Vendor Name...Xerox Corporation</b>									<b>2,178.07</b>	<b>2,178.07</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>Grand Total</b>										830,582.77	830,582.77	0.00

This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act.

\_\_\_\_\_  
(Signature of finance officer)

\_\_\_\_\_  
(Signature of finance officer)

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	10	
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	YES
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