

**Edgefield County**  
**Invoice Disbursement Report**

**General Ledger**

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000019	Abbe Regional Library	0101172	3RD AND 4TH QUARTER APPROPRIATION	06/15/18	P	1-060692	06/18/18	12	06/18/18		89,875.00	0.00
	<b>Disbursement:</b>	001-005-05835-05265	Abbe Regional Library					12	06/15/18	89,875.00		
	<b>Total Vendor Name...Abbe Regional Library</b>									<b>89,875.00</b>	<b>89,875.00</b>	<b>0.00</b>
8000175	Adrian C. Patten	0101119	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060628	06/06/18	12	06/06/18		120.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/06/18	120.00		
		035-001-01000-00100	Cash Accounts					12	06/06/18	-120.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par					12	06/06/18	49.00		
		035-005-05848-05226	Recreation-Baseball-Johnston					12	06/06/18	71.00		
	<b>Total Vendor Name...Adrian C. Patten</b>									<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0000065	Aflac	0101153	924804	06/14/18	P	1-060693	06/18/18	12	06/18/18		3,166.12	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions					12	06/14/18	3,166.12		
	<b>Total Vendor Name...Aflac</b>									<b>3,166.12</b>	<b>3,166.12</b>	<b>0.00</b>
8000055	Aiken County Clerk Of Court	0101155	CASE ID 18704	06/14/18	P	1-060694	06/18/18	12	06/18/18		390.60	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					12	06/14/18	390.60		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>781.20</b>	<b>781.20</b>	<b>0.00</b>
8000055	Aiken County Clerk Of Court	0101265	CASE ID 18704	06/27/18	P	1-060768	06/28/18	12	06/28/18		390.60	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions					12	06/27/18	390.60		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>781.20</b>	<b>781.20</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0101137	MAY 2018	06/14/18	P	1-060695	06/18/18	12	06/18/18		3,509.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter					12	06/14/18	3,509.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>3,509.00</b>	<b>3,509.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0101114	109-006	06/06/18	P	1-060629	06/06/18	12	06/06/18		156.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/06/18	156.00		
		022-001-01000-00100	Cash Accounts					12	06/06/18	-156.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr					12	06/06/18	156.00		
0000039	Aiken Electric Coop, Inc.	0101138	1091-010,1091-009,1091-004,1091-003	06/14/18	P	1-060696	06/18/18	12	06/18/18		707.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/14/18	485.00		
		030-001-01000-00100	Cash Accounts					12	06/14/18	-485.00		
		001-005-05315-05220	Fuel Site Budget					12	06/14/18	76.00		
		030-005-05403-05221	Ambulance Services					12	06/14/18	485.00		
		001-005-05230-05220	Dispatch Operation					12	06/14/18	146.00		
0000039	Aiken Electric Coop, Inc.	0101244	1091-002	06/26/18	P	1-060769	06/28/18	12	06/28/18		139.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/26/18	139.00		
		022-001-01000-00100	Cash Accounts					12	06/26/18	-139.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/26/18	139.00		
0000039	Aiken Electric Coop, Inc.	0101270	1091-007	06/27/18	P	1-060769	06/28/18	12	06/28/18		166.93	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/27/18	166.93		

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			022-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-166.93		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	12	06/27/18	166.93		
<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>1,168.93</b>	<b>1,168.93</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0101113	9953699920,9953697988				06/06/18	P	1-060630	06/06/18	12	06/06/18
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/06/18	1,225.79		
			030-001-01000-00100	Cash Accounts			Cash	12	06/06/18	-1,225.79		
			001-005-05325-05227	County Maint Garage			Machine & Equipment Repairs	12	06/06/18	173.08		
			030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies	12	06/06/18	1,225.79		
0000700	Airgas Usa, LLC	0101139	9076673074				06/14/18	P	1-060697	06/18/18	12	06/18/18
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/14/18	195.51		
			030-001-01000-00100	Cash Accounts			Cash	12	06/14/18	-195.51		
			030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies	12	06/14/18	195.51		
0000700	Airgas Usa, LLC	0101237	9077167589				06/21/18	P	1-060770	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/21/18	307.39		
			030-001-01000-00100	Cash Accounts			Cash	12	06/21/18	-307.39		
			030-005-05403-05249	Ambulance Services			Medical & Laboratory Supplies	12	06/21/18	307.39		
<b>Total Vendor Name...Airgas Usa, Llc</b>										<b>1,901.77</b>	<b>1,901.77</b>	<b>0.00</b>
0017139	Ako Signs Inc.	0101252	018-1702				06/27/18	P	1-060771	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-005-05210-05217	Sheriff's Office			Automotive Operating Expenses	12	06/27/18	221.40		
<b>Total Vendor Name...Ako Signs Inc.</b>										<b>221.40</b>	<b>221.40</b>	<b>0.00</b>
0000209	Allied Business Forms	0101276	13211				06/27/18	P	1-060772	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-005-05161-05210	Magistrates Office			Printing And Office Supplies	12	06/27/18	595.10		
<b>Total Vendor Name...Allied Business Forms</b>										<b>595.10</b>	<b>595.10</b>	<b>0.00</b>
8000208	Alma Johnson	0101263	SWCC RETURN DEPOSIT				06/27/18	P	1-060773	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	75.00		
			035-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-75.00		
			035-005-05306-05500	Sweetwater Community Center			Refund Expense	12	06/27/18	75.00		
<b>Total Vendor Name...Alma Johnson</b>										<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0016581	American Lifeguard Products,	0101279	QUOTE DATE 6/11/18				06/27/18	P	1-060774	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-005-05270-05281	Emergency Management			Grant Participation	12	06/27/18	966.87		
<b>Total Vendor Name...American Lifeguard Products,</b>										<b>966.87</b>	<b>966.87</b>	<b>0.00</b>
0014104	American Payment Centers	0101238	15-18512				06/21/18	P	1-060775	06/28/18	12	06/28/18
	<b>Disbursement:</b>		001-005-05710-05228	Courthouse Bldg Maintenance			Building Repairs	12	06/21/18	105.00		
<b>Total Vendor Name...American Payment Centers</b>										<b>105.00</b>	<b>105.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0101140	14795				06/14/18	P	1-060698	06/18/18	12	06/18/18
	<b>Disbursement:</b>		001-005-05101-05101	County Administrator			Salaries	12	06/14/18	1,500.00		

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...Andrew C. Marine</b>										<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
0014680	Andrew Hicks	0101125	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060631	06/06/18	12	06/06/18		40.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	40.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-40.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				12	06/06/18	40.00		
<b>Total Vendor Name...Andrew Hicks</b>										<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
8000184	Angela S Harter	0101061	MILEAGE REIMBURSEMENT	06/05/18	P	1-060632	06/06/18	12	06/06/18		23.00	0.00
	<b>Disbursement:</b>	001-005-05170-05215	Probate Court	Traveling Expenses				12	06/05/18	23.00		
<b>Total Vendor Name...Angela S Harter</b>										<b>23.00</b>	<b>23.00</b>	<b>0.00</b>
0016178	Another Printer, Inc.	0101130	109725	06/06/18	P	1-060633	06/06/18	12	06/06/18		480.06	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				12	06/06/18	480.06		
0016178	Another Printer, Inc.	0101246	110813	06/26/18	P	1-060776	06/28/18	12	06/28/18		199.07	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				12	06/26/18	199.07		
<b>Total Vendor Name...Another Printer, Inc.</b>										<b>679.13</b>	<b>679.13</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0101144	PREMIUM REIMBURSEMENT JUNE 2018	06/14/18	P	1-060699	06/18/18	12	06/18/18		97.68	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				12	06/14/18	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
8000195	Ashlie N Kaney	0101195	JUROR 6/12/2018	06/18/18	P	1-060700	06/18/18	12	06/18/18		20.08	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Membersjurors				12	06/18/18	20.08		
<b>Total Vendor Name...Ashlie N Kaney</b>										<b>20.08</b>	<b>20.08</b>	<b>0.00</b>
0000138	At &t	0101141	803M393255,803M395109,8032755609	06/14/18	P	1-060701	06/18/18	12	06/18/18		310.19	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/18	13.27		
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/18	-13.27		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/18	277.07		
		006-001-01000-00100	Cash Accounts	Cash				12	06/14/18	-277.07		
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/14/18	277.07		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/14/18	13.27		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/14/18	19.85		
0000138	At &t	0101254	803M39-3317	06/27/18	P	1-060777	06/28/18	12	06/28/18		39.72	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				12	06/27/18	39.72		
0000138	At &t	0101305	2781625,2783276,399092,393714,398260,331	06/28/18	P	1-060777	06/28/18	12	06/28/18		2,807.46	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/28/18	2,352.47		
		023-001-01000-00100	Cash Accounts	Cash				12	06/28/18	-2,352.47		
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/28/18	2,352.47		
		001-005-05240-05221	County Jail	Telephone				12	06/28/18	454.99		
0000138	At &t	0101307	VOID 1625,3276,9092,3714,8260,3317	06/28/18	P	1-060777	06/28/18	12	06/29/18		-2,807.46	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/29/18	-2,352.47		

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			023-001-01000-00100	Cash Accounts			Cash	12	06/29/18	2,352.47		
			023-005-05250-05272	E911 Administration			Special Contracts	12	06/29/18	-2,352.47		
			001-005-05240-05221	County Jail			Telephone	12	06/29/18	-454.99		
0000138	At &t	0101308	2781625,2783276,399092,393714,398260,393		06/29/18	P 1-060841	06/29/18	12	06/29/18		2,783.92	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/29/18	1,902.47		
			023-001-01000-00100	Cash Accounts			Cash	12	06/29/18	-1,902.47		
			023-005-05250-05272	E911 Administration			Special Contracts	12	06/29/18	1,902.47		
			001-005-05240-05221	County Jail			Telephone	12	06/29/18	881.45		
	<b>Total Vendor Name...At &amp;T</b>									<b>3,133.83</b>	<b>3,133.83</b>	<b>0.00</b>
0000273	At& T	0101101	8032753933		06/06/18	P 1-060634	06/06/18	12	06/06/18		40.12	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office			Telephone	12	06/06/18	40.12		
	<b>Total Vendor Name...At&amp; T</b>									<b>40.12</b>	<b>40.12</b>	<b>0.00</b>
0013350	At&t	0101142	6376500,6379918,2754767,2755120,2754137		06/14/18	P 1-060702	06/18/18	12	06/18/18		261.44	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/14/18	86.74		
			022-001-01000-00100	Cash Accounts			Cash	12	06/14/18	-86.74		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/14/18	87.89		
			006-001-01000-00100	Cash Accounts			Cash	12	06/14/18	-87.89		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	44.54		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	42.20		
			001-005-05325-05221	County Maint Garage			Telephone	12	06/14/18	44.20		
			001-005-05210-05221	Sheriff's Office			Telephone	12	06/14/18	42.61		
			006-005-05218-05221	Tri-County Solicitors			Telephone	12	06/14/18	87.89		
0013350	At&t	0101143	2750320,6374926,6372424,63723812759429		06/14/18	P 1-060702	06/18/18	12	06/18/18		229.38	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/14/18	229.38		
			022-001-01000-00100	Cash Accounts			Cash	12	06/14/18	-229.38		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	50.94		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	42.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	42.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	42.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/14/18	51.84		
0017098	At&t	0101239	156729813		06/21/18	P 1-060781	06/28/18	12	06/28/18		149.84	0.00
	<b>Disbursement:</b>		001-005-05270-05221	Emergency Management			Telephone	12	06/21/18	149.84		
0013350	At&t	0101253	8032754171803M390034,8036374008		06/27/18	P 1-060778	06/28/18	12	06/28/18		7,571.41	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	143.13		
			035-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-143.13		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	228.72		
			030-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-228.72		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	97.15		
			023-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-97.15		
			035-005-05806-05221	County Recreation			Telephone	12	06/27/18	143.13		
			030-005-05403-05221	Ambulance Services			Telephone	12	06/27/18	228.72		
			001-005-05970-05272	Countywide			Special Contracts	12	06/27/18	26.73		
			001-005-05870-05221	Probation Officer			Telephone	12	06/27/18	154.15		
			001-005-05801-05221	Employ & Social Security			Telephone	12	06/27/18	31.43		
			001-005-05711-05221	County Council Chambers			Telephone	12	06/27/18	13.37		
			001-005-05710-05226	Courthouse Bldg Maintenance			Maintenance & Service Contract	12	06/27/18	4.02		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	12	06/27/18	13.25		
			001-005-05270-05221	Emergency Management			Telephone	12	06/27/18	17.49		
			023-005-05250-05221	E911 Administration			Telephone	12	06/27/18	97.15		

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			001-005-05210-05221	Sheriff's Office			Telephone	12	06/27/18	690.50		
			001-005-05183-05221	Tax Collector			Telephone	12	06/27/18	42.46		
			001-005-05182-05221	Treasurer			Telephone	12	06/27/18	90.15		
			001-005-05181-05221	Auditor			Telephone	12	06/27/18	84.46		
			001-005-05180-05221	Tax Assessor			Telephone	12	06/27/18	108.69		
			001-005-05179-05221	Gis/special Projects			Telephone	12	06/27/18	34.01		
			001-005-05175-05221	Circuit Judge			Telephone	12	06/27/18	26.75		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	12	06/27/18	64.97		
			001-005-05170-05221	Probate Court			Telephone	12	06/27/18	76.39		
			001-005-05161-05221	Magistrates Office			Telephone	12	06/27/18	41.27		
			001-005-05150-05221	Building & Planning			Telephone	12	06/27/18	466.09		
			001-005-05132-05221	Veteran's Office			Telephone	12	06/27/18	211.90		
			001-005-05131-05221	Coroner			Telephone	12	06/27/18	201.17		
			001-005-05130-05221	County Archives			Telephone	12	06/27/18	13.37		
			001-005-05122-05221	Court Cost			Telephone	12	06/27/18	13.37		
			001-005-05121-05221	Clerk Of Court			Telephone	12	06/27/18	635.71		
			001-005-05101-05221	County Administrator			Telephone	12	06/27/18	617.64		
			001-005-05100-55279	County Council			Contingency Account	12	06/27/18	13.37		
			001-005-05230-05221	Dispatch Operation			Telephone	12	06/27/18	1,040.41		
			001-005-05240-05221	County Jail			Telephone	12	06/27/18	1,040.41		
			001-005-05210-05221	Sheriff's Office			Telephone	12	06/27/18	1,040.40		
			001-005-05210-05221	Sheriff's Office			Telephone	12	06/27/18	288.48		
0015367	At&t	0101260	1717936867074,1717937585611,8310005967		06/27/18	P 1-060779		06/28/18	12	06/28/18	1,724.31	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	2.23		
			030-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-2.23		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/27/18	0.57		
			022-001-01000-00100	Cash Accounts			Cash	12	06/27/18	-0.57		
			001-005-05970-05272	Countywide			Special Contracts	12	06/27/18	1,467.03		
			001-005-05835-05221	Abbe Regional Library			Telephone	12	06/27/18	8.17		
			030-005-05403-05221	Ambulance Services			Telephone	12	06/27/18	2.23		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/27/18	0.57		
			001-005-05870-05221	Probation Officer			Telephone	12	06/27/18	5.16		
			001-005-05325-05221	County Maint Garage			Telephone	12	06/27/18	0.95		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	12	06/27/18	0.85		
			001-005-05270-05221	Emergency Management			Telephone	12	06/27/18	7.43		
			001-005-05210-05221	Sheriff's Office			Telephone	12	06/27/18	148.70		
			001-005-05183-05221	Tax Collector			Telephone	12	06/27/18	0.07		
			001-005-05182-05221	Treasurer			Telephone	12	06/27/18	0.87		
			001-005-05181-05221	Auditor			Telephone	12	06/27/18	9.08		
			001-005-05180-05221	Tax Assessor			Telephone	12	06/27/18	3.67		
			001-005-05175-05221	Circuit Judge			Telephone	12	06/27/18	6.02		
			001-005-05173-05221	Tri-Cty Public Defender			Telephone	12	06/27/18	4.70		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	12	06/27/18	2.52		
			001-005-05170-05221	Probate Court			Telephone	12	06/27/18	4.73		
			001-005-05161-05221	Magistrates Office			Telephone	12	06/27/18	4.68		
			001-005-05150-05221	Building & Planning			Telephone	12	06/27/18	7.36		
			001-005-05132-05221	Veteran's Office			Telephone	12	06/27/18	10.81		
			001-005-05131-05221	Coroner			Telephone	12	06/27/18	0.57		
			001-005-05122-05221	Court Cost			Telephone	12	06/27/18	0.04		
			001-005-05121-05221	Clerk Of Court			Telephone	12	06/27/18	15.49		
			001-005-05101-05221	County Administrator			Telephone	12	06/27/18	12.61		
0016496	At&t	0101261	000011419194		06/27/18	P 1-060780		06/28/18	12	06/28/18	443.15	0.00
	<b>Disbursement:</b>		001-005-05230-05221	Dispatch Operation			Telephone	12	06/27/18	443.15		
0013350	At&t	0101309	8032792643		06/29/18	P 1-060842		06/29/18	12	06/29/18	42.20	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/29/18	42.20		
			022-001-01000-00100	Cash Accounts			Cash	12	06/29/18	-42.20		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	12	06/29/18	42.20		

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...At&amp;T</b>										<b>10,421.73</b>	<b>10,421.73</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.0101158		27624	06/15/18	P	1-060703	06/18/18	12	06/18/18		558.25	0.00
	<b>Disbursement:</b>	001-005-05270-05237	Emergency Management	Radio Supplies				12	06/15/18	558.25		
0015649	Augusta Communications, Inc.0101275		27571	06/27/18	P	1-060782	06/28/18	12	06/28/18		79.66	0.00
	<b>Disbursement:</b>	001-005-05210-05237	Sheriff's Office	Radio Supplies				12	06/27/18	79.66		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>637.91</b>	<b>637.91</b>	<b>0.00</b>
0016100	Bank Of America	0101157	MAY 1, 2018-MAY 31, 2018	06/15/18	P	1-060704	06/18/18	12	06/18/18		26,509.52	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	310.31		
		035-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-310.31		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	1,401.82		
		030-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-1,401.82		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	268.49		
		022-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-268.49		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	1,968.50		
		016-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-1,968.50		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	2,173.77		
		006-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-2,173.77		
		035-005-05847-05209	Recreation-Baseball-Edgefield	Recreation Supplies				12	06/15/18	112.09		
		035-005-05278-05227	Edegefield Cty Park	Machine & Equipment Repairs				12	06/15/18	198.22		
		030-005-05403-05264	Ambulance Services	Employee Training				12	06/15/18	94.19		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/15/18	375.26		
		030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				12	06/15/18	25.61		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/15/18	234.37		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/15/18	401.38		
		030-005-05403-05210	Ambulance Services	Printing And Office Supplies				12	06/15/18	271.01		
		022-005-05318-05231	Edgefield Cty Conv Ctr	Small Hand Tools				12	06/15/18	9.04		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				12	06/15/18	259.45		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				12	06/15/18	38.50		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				12	06/15/18	1,041.55		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/15/18	888.45		
		006-005-05218-05383	Tri-County Solicitors	Office Machines				12	06/15/18	1,270.10		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				12	06/15/18	209.99		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				12	06/15/18	290.00		
		006-005-05218-05210	Tri-County Solicitors	Printing And Office Supplies				12	06/15/18	403.68		
		001-005-05970-05272	Countywide	Special Contracts				12	06/15/18	2,014.96		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				12	06/15/18	176.24		
		001-005-05970-05236	Countywide	Electrical Lighting Supplies				12	06/15/18	603.27		
		001-005-05835-05228	Abbe Regional Library	Building Repairs				12	06/15/18	56.71		
		001-005-05770-05228	Kneece Building	Building Repairs				12	06/15/18	17.08		
		001-005-05760-05228	County Maintenance Garage	Building Repairs				12	06/15/18	14.43		
		001-005-05750-05228	Sheriff's Department	Building Repairs				12	06/15/18	138.51		
		001-005-05725-05228	Agriculture Building	Building Repairs				12	06/15/18	46.87		
		001-005-05725-05227	Agriculture Building	Machine & Equipment Repairs				12	06/15/18	141.21		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				12	06/15/18	210.70		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				12	06/15/18	315.25		
		001-005-05270-05281	Emergency Management	Grant Participation				12	06/15/18	2,493.57		
		001-005-05270-05279	Emergency Management	Miscellaneous				12	06/15/18	3.73		
		001-005-05270-05221	Emergency Management	Telephone				12	06/15/18	58.71		
		001-005-05270-05210	Emergency Management	Printing And Office Supplies				12	06/15/18	243.38		
		001-005-05240-05242	County Jail	Boarding & Lodging				12	06/15/18	1,706.21		
		001-005-05240-05241	County Jail	Uniforms & Clothing				12	06/15/18	53.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				12	06/15/18	907.13		
		001-005-05210-05271	Sheriff's Office	Specialized Departments				12	06/15/18	746.08		
		001-005-05210-05265	Sheriff's Office	Professional Services				12	06/15/18	346.39		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/15/18	2,956.95		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/15/18	308.16		
		001-005-05210-05211	Sheriff's Office	Postage				12	06/15/18	200.00		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				12	06/15/18	1,217.76		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				12	06/15/18	102.05		
		001-005-05181-05264	Auditor	Employee Training				12	06/15/18	100.00		
		001-005-05180-05264	Tax Assessor	Employee Training				12	06/15/18	390.00		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				12	06/15/18	1,116.24		
		001-005-05171-05264	Ec Registration & Election Com	Employee Training				12	06/15/18	70.00		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				12	06/15/18	223.14		
		001-005-05170-05211	Probate Court	Postage				12	06/15/18	90.00		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				12	06/15/18	113.27		
		001-005-05161-05215	Magistrates Office	Traveling Expenses				12	06/15/18	14.02		
		001-005-05161-05211	Magistrates Office	Postage				12	06/15/18	407.77		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				12	06/15/18	623.94		
		001-005-05150-05242	Building & Planning	Boarding & Lodging				12	06/15/18	365.04		
		001-005-05150-05227	Building & Planning	Machine & Equipment Repairs				12	06/15/18	125.18		
		001-005-05132-05383	Veteran's Office	Office Machines				12	06/15/18	55.95		
		001-005-05132-05279	Veteran's Office	Miscellaneous				12	06/15/18	32.04		
		001-005-05132-05242	Veteran's Office	Boarding & Lodging				12	06/15/18	-146.42		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				12	06/15/18	12.83		
		001-005-05130-05210	County Archives	Printing And Office Supplies				12	06/15/18	259.04		
		001-005-05122-05242	Court Cost	Boarding & Lodging				12	06/15/18	182.00		
		001-005-05121-05265	Clerk Of Court	Professional Services				12	06/15/18	144.30		
		001-005-05121-05242	Clerk Of Court	Boarding & Lodging				12	06/15/18	1,022.73		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				12	06/15/18	14.99		
		001-005-05101-05385	County Administrator	Machines & Equipment				12	06/15/18	37.63		
		001-005-05101-05227	County Administrator	Machine & Equipment Repairs				12	06/15/18	10.99		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				12	06/15/18	-0.37		
		001-005-05100-55279	County Council	Contingency Account				12	06/15/18	25.68		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				12	06/15/18	17.81		
<b>Total Vendor Name...Bank Of America</b>										<b>26,509.52</b>	<b>26,509.52</b>	<b>0.00</b>
0016956	Banleaco	0101096	DUE DATE 6/25/18	06/06/18	P	1-060635	06/06/18	12	06/06/18		708.75	0.00
	<b>Disbursement:</b>	001-005-05180-05272	Tax Assessor	Special Contracts				12	06/06/18	708.75		
<b>Total Vendor Name...Banleaco</b>										<b>708.75</b>	<b>708.75</b>	<b>0.00</b>
0014709	Barton's Laundry Equipment Ir	0101112	55873	06/06/18	P	1-060636	06/06/18	12	06/06/18		280.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail	Building Repairs				12	06/06/18	280.00		
<b>Total Vendor Name...Barton'S Laundry Equipment Inc</b>										<b>280.00</b>	<b>280.00</b>	<b>0.00</b>
0014675	Bcs	0101062	GIS SUPPORT HOURS	06/05/18	P	1-060637	06/06/18	12	06/06/18		250.00	0.00
	<b>Disbursement:</b>	001-005-05179-05272	Gis/special Projects	Special Contracts				12	06/05/18	250.00		
<b>Total Vendor Name...Bcs</b>										<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
0000032	Blanchard Machine Co., Inc.	0101274	1203944	06/27/18	P	1-060783	06/28/18	12	06/28/18		67.02	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/18	67.02		
		016-001-01000-00100	Cash Accounts	Cash				12	06/27/18	-67.02		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		016-005-05310-05227	Maint Of Roads & Bridges					12	06/27/18	67.02		
<b>Total Vendor Name...Blanchard Machine Co., Inc.</b>										<b>67.02</b>	<b>67.02</b>	<b>0.00</b>
0000030	Bob Barker Co., Inc.	0101205	NC1001450474	06/18/18	P	1-060705	06/18/18	12	06/18/18		373.08	0.00
<b>Disbursement:</b>		001-005-05240-05242	County Jail					12	06/18/18	373.08		
<b>Total Vendor Name...Bob Barker Co., Inc.</b>										<b>373.08</b>	<b>373.08</b>	<b>0.00</b>
0015413	Bob Ramsey	0101064	MILEAGE AND PARKING REIMBURSEMENT	06/05/18	P	1-060638	06/06/18	12	06/06/18		75.30	0.00
<b>Disbursement:</b>		001-005-05171-05215	Ec Registration & Election Com					12	06/05/18	75.30		
<b>Total Vendor Name...Bob Ramsey</b>										<b>75.30</b>	<b>75.30</b>	<b>0.00</b>
8000018	C & H Locksmith	0101280	TICKET 6409	06/27/18	P	1-060784	06/28/18	12	06/28/18		95.00	0.00
<b>Disbursement:</b>		001-005-05755-05227	County Jail					12	06/27/18	95.00		
<b>Total Vendor Name...C &amp; H Locksmith</b>										<b>95.00</b>	<b>95.00</b>	<b>0.00</b>
8000091	Caroline Wimberly	0101123	REFEREE 5/8/18-5/31/2018	06/06/18	P	1-060639	06/06/18	12	06/06/18		210.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts					12	06/06/18	210.00		
		035-001-01000-00100	Cash Accounts					12	06/06/18	-210.00		
		035-005-05826-05226	Recreation-Soccer					12	06/06/18	210.00		
<b>Total Vendor Name...Caroline Wimberly</b>										<b>210.00</b>	<b>210.00</b>	<b>0.00</b>
0013831	Cathy D. Cates	0101226	MILEAGE REIMBURSEMENT	06/21/18	P	1-060785	06/28/18	12	06/28/18		52.08	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts					12	06/21/18	52.08		
		004-001-01000-00100	Cash Accounts					12	06/21/18	-52.08		
		004-005-05214-05215	Assistant Solicitor					12	06/21/18	52.08		
<b>Total Vendor Name...Cathy D. Cates</b>										<b>52.08</b>	<b>52.08</b>	<b>0.00</b>
8000204	Chelsea Thomas	0101211	RETURN DEPOSIT FOR BETTIS PARK	06/18/18	P	1-060706	06/18/18	12	06/18/18		15.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts					12	06/18/18	15.00		
		035-001-01000-00100	Cash Accounts					12	06/18/18	-15.00		
		035-004-04005-44340	Rent					12	06/18/18	15.00		
<b>Total Vendor Name...Chelsea Thomas</b>										<b>15.00</b>	<b>15.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0101065	166.06	06/05/18	P	1-060640	06/06/18	12	06/06/18		166.06	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts					12	06/05/18	97.45		
		016-001-01000-00100	Cash Accounts					12	06/05/18	-97.45		
		001-005-05325-05241	County Maint Garage					12	06/05/18	68.61		
		016-005-05310-05241	Maint Of Roads & Bridges					12	06/05/18	97.45		
0000500	Cintas Corp #219	0101145	219328441	06/14/18	P	1-060707	06/18/18	12	06/18/18		166.06	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts					12	06/14/18	97.45		
		016-001-01000-00100	Cash Accounts					12	06/14/18	-97.45		
		001-005-05325-05241	County Maint Garage					12	06/14/18	68.61		
		016-005-05310-05241	Maint Of Roads & Bridges					12	06/14/18	97.45		
0000500	Cintas Corp #219	0101236	219330529	06/21/18	P	1-060786	06/28/18	12	06/28/18		187.27	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/21/18	118.66		
	016-001-01000-00100		Cash Accounts				Cash	12	06/21/18	-118.66		
	001-005-05325-05241		County Maint Garage				Uniforms & Clothing	12	06/21/18	68.61		
	016-005-05310-05241		Maint Of Roads & Bridges				Uniforms & Clothing	12	06/21/18	118.66		
0000500	Cintas Corp #219	0101283	219332568	06/27/18	P	1-060786	06/28/18	12	06/28/18		166.06	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/27/18	97.45		
	016-001-01000-00100		Cash Accounts				Cash	12	06/27/18	-97.45		
	001-005-05325-05241		County Maint Garage				Uniforms & Clothing	12	06/27/18	68.61		
	016-005-05310-05241		Maint Of Roads & Bridges				Uniforms & Clothing	12	06/27/18	97.45		
<b>Total Vendor Name...Cintas Corp #219</b>										<b>685.45</b>	<b>685.45</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0101229	A1831354	06/21/18	P	1-060787	06/28/18	12	06/28/18		117.68	0.00
<b>Disbursement:</b>	001-005-05170-05210		Probate Court				Printing And Office Supplies	12	06/21/18	117.68		
<b>Total Vendor Name...Coast To Coast Computer</b>										<b>117.68</b>	<b>117.68</b>	<b>0.00</b>
0000052	Colonial Life Insurance	0101223	E8845687	06/21/18	P	1-060788	06/28/18	12	06/28/18		378.38	0.00
<b>Disbursement:</b>	001-002-02001-02208		Payroll Deductions				Colonial Life Insurance	12	06/21/18	378.38		
<b>Total Vendor Name...Colonial Life Insurance</b>										<b>378.38</b>	<b>378.38</b>	<b>0.00</b>
0017182	Conduent Business Svc., LLC	0101066	1463438	06/05/18	P	1-060641	06/06/18	12	06/06/18		2,407.50	0.00
<b>Disbursement:</b>	001-005-05121-05272		Clerk Of Court				Special Contracts	12	06/05/18	2,407.50		
<b>Total Vendor Name...Conduent Business Svc., Llc</b>										<b>2,407.50</b>	<b>2,407.50</b>	<b>0.00</b>
0000040	Crouch Hardware	0101204	TRANSACTION 5/29/18 PADLOCK/FASTNERS06/18/18	06/18/18	P	1-060708	06/18/18	12	06/18/18		17.52	0.00
<b>Disbursement:</b>	001-005-05755-05228		County Jail				Building Repairs	12	06/18/18	17.52		
0000040	Crouch Hardware	0101248	JOURNAL#C32969	06/26/18	P	1-060789	06/28/18	12	06/28/18		22.45	0.00
<b>Disbursement:</b>	001-005-05755-05228		County Jail				Building Repairs	12	06/26/18	22.45		
0000040	Crouch Hardware	0101306	VOID TRANSACTION 5/29/18 PADLOCK FAST06/18/18	06/18/18	P	1-060708	06/18/18	12	06/28/18		-17.52	0.00
<b>Disbursement:</b>	001-005-05755-05228		County Jail				Building Repairs	12	06/28/18	-17.52		
<b>Total Vendor Name...Crouch Hardware</b>										<b>22.45</b>	<b>22.45</b>	<b>0.00</b>
0013581	Csra Document Solutions	0101067	AR10549	06/05/18	P	1-060642	06/06/18	12	06/06/18		255.20	0.00
<b>Disbursement:</b>	001-005-05101-05210		County Administrator				Printing And Office Supplies	12	06/05/18	255.20		
<b>Total Vendor Name...Csra Document Solutions</b>										<b>255.20</b>	<b>255.20</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0101068	30741,30746,30747	06/05/18	P	1-060643	06/06/18	12	06/06/18		763.90	0.00
<b>Disbursement:</b>	001-005-05715-05228		Dept Of Social Services				Building Repairs	12	06/05/18	181.00		
	001-005-05710-05228		Courthouse Bldg Maintenance				Building Repairs	12	06/05/18	362.75		
	001-005-05720-05228		County Governmental Bldg				Building Repairs	12	06/05/18	220.15		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>763.90</b>	<b>763.90</b>	<b>0.00</b>
8000154	Damian Dean	0101117	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060644	06/06/18	12	06/06/18		225.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/06/18	225.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-001-01000-00100	Cash Accounts				12	06/06/18	-225.00		
			035-005-05848-05226	Recreation-Baseball-Johnston				12	06/06/18	127.00		
			035-005-05847-05226	Recreation-Baseball-Edgefield				12	06/06/18	98.00		
8000154	Damian Dean	0101126	UMPIRE 5/8/18-5/31/2018		P	1-060644	06/06/18	12	06/06/18		90.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/06/18	90.00		
			035-001-01000-00100	Cash Accounts				12	06/06/18	-90.00		
			035-005-05856-05226	Recreation-Softball				12	06/06/18	90.00		
	<b>Total Vendor Name...Damian Dean</b>									<b>315.00</b>	<b>315.00</b>	<b>0.00</b>
8000202	Daphne M Wideman	0101202	JUROR 6/12/2018		P	1-060709	06/18/18	12	06/18/18		33.52	0.00
	<b>Disbursement:</b>		001-005-05161-05204	Magistrates Office				12	06/18/18	33.52		
	<b>Total Vendor Name...Daphne M Wideman</b>									<b>33.52</b>	<b>33.52</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0101106	259,260,261,262,263,264,265,266,267,268		P	1-060645	06/06/18	12	06/06/18		300.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/06/18	25.00		
			030-001-01000-00100	Cash Accounts				12	06/06/18	-25.00		
			030-005-05403-05272	Ambulance Services				12	06/06/18	25.00		
			001-005-05970-05272	Countywide				12	06/06/18	275.00		
0000309	David M. Parker Exterminating	0101107	276,292,279,300,287,		P	1-060645	06/06/18	12	06/06/18		110.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/06/18	25.00		
			035-001-01000-00100	Cash Accounts				12	06/06/18	-25.00		
			001-005-05970-05272	Countywide				12	06/06/18	85.00		
			035-005-05806-05272	County Recreation				12	06/06/18	25.00		
	<b>Total Vendor Name...David M. Parker Exterminating</b>									<b>410.00</b>	<b>410.00</b>	<b>0.00</b>
0016050	David Rodgers	0101115	UMPIRE 5/8/18-5/31/2018		P	1-060646	06/06/18	12	06/06/18		35.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/06/18	35.00		
			035-001-01000-00100	Cash Accounts				12	06/06/18	-35.00		
			035-005-05847-05226	Recreation-Baseball-Edgefield				12	06/06/18	35.00		
	<b>Total Vendor Name...David Rodgers</b>									<b>35.00</b>	<b>35.00</b>	<b>0.00</b>
8000169	Davis Parkman	0101148	INSURANCE OVERPAYMENT 4/27/2018		P	1-060710	06/18/18	12	06/18/18		50.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/14/18	50.00		
			030-001-01000-00100	Cash Accounts				12	06/14/18	-50.00		
			030-005-05000-05500	Miscellaneous Expense				12	06/14/18	50.00		
	<b>Total Vendor Name...Davis Parkman</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000154	Dept. Of Administration	0101249	DTO-C125492		P	1-060790	06/28/18	12	06/28/18		112.00	0.00
	<b>Disbursement:</b>		001-005-05230-05226	Dispatch Operation				12	06/26/18	112.00		
	<b>Total Vendor Name...Dept. Of Administration</b>									<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
0013873	Dixie Youth-District 3	0101210	DISTRICT FEES		P	1-060711	06/18/18	12	06/18/18		175.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				12	06/18/18	175.00		
			035-001-01000-00100	Cash Accounts				12	06/18/18	-175.00		
			035-005-05849-05214	Recreation-Baseball-Bettis Par				12	06/18/18	58.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-005-05848-05214	Recreation-Baseball-Johnston			Membership & Dues	12	06/18/18	58.00		
			035-005-05847-05214	Recreation-Baseball-Edgefield			Membership & Dues	12	06/18/18	59.00		
<b>Total Vendor Name...Dixie Youth-District 3</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0000612	Donna C. Lybrand	0101304	BADGES FOR ELECTION COMMISSIONERS	06/28/18	P	1-060791	06/28/18	12	06/28/18		96.18	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com				Printing And Office Supplies	12	06/28/18	96.18		
<b>Total Vendor Name...Donna C. Lybrand</b>										<b>96.18</b>	<b>96.18</b>	<b>0.00</b>
8000207	Dqe, Inc	0101278	143680	06/27/18	P	1-060792	06/28/18	12	06/28/18		1,027.10	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management				Grant Participation	12	06/27/18	1,027.10		
<b>Total Vendor Name...Dqe, Inc</b>										<b>1,027.10</b>	<b>1,027.10</b>	<b>0.00</b>
0017135	Eddie Lyell	0101084	LUNCH TRANSPORT	06/06/18	P	1-060647	06/06/18	12	06/06/18		9.80	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office				Boarding & Lodging	12	06/06/18	9.80		
<b>Total Vendor Name...Eddie Lyell</b>										<b>9.80</b>	<b>9.80</b>	<b>0.00</b>
0000064	Edgefield Clerk Of Court	0101156	REMITTANCE IDENTIFIER 140076	06/14/18	P	1-060712	06/18/18	12	06/18/18		136.08	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions				Child Support	12	06/14/18	136.08		
0000064	Edgefield Clerk Of Court	0101268	REMITTANCE IDENTIFIER 140076	06/27/18	P	1-060793	06/28/18	12	06/28/18		136.08	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions				Child Support	12	06/27/18	136.08		
<b>Total Vendor Name...Edgefield Clerk Of Court</b>										<b>272.16</b>	<b>272.16</b>	<b>0.00</b>
0000352	Edgefield Co. Sheriff's Office	0101218	BUY MONEY	06/20/18	P	1-060794	06/28/18	12	06/28/18		3,000.00	0.00
	<b>Disbursement:</b>	001-005-05210-05271	Sheriff's Office				Specialized Departments	12	06/20/18	3,000.00		
<b>Total Vendor Name...Edgefield Co. Sheriff'S Office</b>										<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>
0013520	Edgefield County Archives	0101069	BILLING MONTH MAY2018	06/05/18	P	1-060648	06/06/18	12	06/06/18		1,200.00	0.00
	<b>Disbursement:</b>	001-005-05130-05101	County Archives				Salaries	12	06/05/18	1,200.00		
0013520	Edgefield County Archives	0101136	JUNE 2018	06/14/18	P	1-060713	06/18/18	12	06/18/18		1,200.00	0.00
	<b>Disbursement:</b>	001-005-05130-05101	County Archives				Salaries	12	06/14/18	1,200.00		
<b>Total Vendor Name...Edgefield County Archives</b>										<b>2,400.00</b>	<b>2,400.00</b>	<b>0.00</b>
0000074	Edgefield County Hospital	0101146	621935 JUDITH QUARLES	06/14/18	P	1-060714	06/18/18	12	06/18/18		1,943.75	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail				Professional Services	12	06/14/18	1,943.75		
0000074	Edgefield County Hospital	0101151	MAY DRUG SCREENS : FLORIDA , WASHING	06/14/18	P	1-060714	06/18/18	12	06/18/18		60.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide				Special Contracts	12	06/14/18	60.00		
<b>Total Vendor Name...Edgefield County Hospital</b>										<b>2,003.75</b>	<b>2,003.75</b>	<b>0.00</b>
0000055	Edgefield County Senior	0101231	112	06/21/18	P	1-060795	06/28/18	12	06/28/18		23,088.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts				General Fund Cash Account	12	06/21/18	23,088.00		
		022-001-01000-00100	Cash Accounts				Cash	12	06/21/18	-23,088.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05272	Edgefield Cty Conv Ctr					12	06/21/18	23,088.00		
<b>Total Vendor Name...Edgefield County Senior</b>										<b>23,088.00</b>	<b>23,088.00</b>	<b>0.00</b>
0000149	Edgefield County Water &	0101058	020,070,075,090,100,090,097,3100,120,125	06/05/18	P	1-060649	06/06/18	12	06/06/18		349.25	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/05/18	145.48		
	035-001-01000-00100		Cash Accounts					12	06/05/18	-145.48		
	001-001-01000-01200		Cash Accounts					12	06/05/18	47.90		
	022-001-01000-00100		Cash Accounts					12	06/05/18	-47.90		
	001-005-05770-05222		Kneece Building					12	06/05/18	25.88		
	001-005-05770-05222		Kneece Building					12	06/05/18	37.86		
	035-005-05278-05222		Edgefield Cty Park					12	06/05/18	79.44		
	035-005-05306-05222		Sweetwater Community Center					12	06/05/18	17.23		
	035-005-05278-05222		Edgefield Cty Park					12	06/05/18	48.81		
	022-005-05318-05222		Edgefield Cty Conv Ctr					12	06/05/18	17.17		
	001-005-05720-05222		County Governmental Bldg					12	06/05/18	31.87		
	001-005-05750-05222		Sheriff's Department					12	06/05/18	19.55		
	001-005-05760-05222		County Maintenance Garage					12	06/05/18	40.71		
	022-005-05318-05222		Edgefield Cty Conv Ctr					12	06/05/18	30.73		
0000149	Edgefield County Water &	0101059	210,270,400,470,640,710,760,770,780,920,	06/05/18	P	1-060649	06/06/18	12	06/06/18		1,644.21	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					12	06/05/18	79.79		
	030-001-01000-00100		Cash Accounts					12	06/05/18	-79.79		
	001-001-01000-01200		Cash Accounts					12	06/05/18	34.34		
	022-001-01000-00100		Cash Accounts					12	06/05/18	-34.34		
	001-001-01000-01200		Cash Accounts					12	06/05/18	79.44		
	015-001-01000-00100		Cash Accounts					12	06/05/18	-79.44		
	001-005-05725-05222		Agriculture Building					12	06/05/18	37.86		
	001-005-05710-05272		Courthouse Bldg Maintenance					12	06/05/18	197.79		
	001-005-05735-05222		Magistrate Building					12	06/05/18	31.87		
	001-005-05755-05222		County Jail					12	06/05/18	486.04		
	001-005-05750-05222		Sheriff's Department					12	06/05/18	486.04		
	015-005-05000-55272		Miscellaneous Expense					12	06/05/18	79.44		
	001-005-05746-05222		Neighborhood Center					12	06/05/18	143.88		
	001-005-05715-05222		Dept Of Social Services					12	06/05/18	67.16		
	022-005-05318-05222		Edgefield Cty Conv Ctr					12	06/05/18	17.17		
	022-005-05318-05222		Edgefield Cty Conv Ctr					12	06/05/18	17.17		
	030-005-05403-05222		Ambulance Services					12	06/05/18	79.79		
0000149	Edgefield County Water &	0101311	REIMBURSEMENT FOR FIRE HYDRANT PRC06/29/18		P	1-060843	06/29/18	12	06/29/18		14,850.00	0.00
<b>Disbursement:</b>	001-005-05100-05272		County Council					12	06/29/18	14,850.00		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>16,843.46</b>	<b>16,843.46</b>	<b>0.00</b>
0013582	Edgefield Fuel & Convenience	0101234	6/11/18	06/21/18	P	1-060796	06/28/18	12	06/28/18		45.00	0.00
<b>Disbursement:</b>	001-005-05325-05217		County Maint Garage					12	06/21/18	45.00		
<b>Total Vendor Name...Edgefield Fuel &amp; Convenience</b>										<b>45.00</b>	<b>45.00</b>	<b>0.00</b>
0016317	Edgefielddaily.Com	0101213	ECG6018	06/18/18	P	1-060715	06/18/18	12	06/18/18		35.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator					12	06/18/18	35.00		
<b>Total Vendor Name...Edgefielddaily.Com</b>										<b>35.00</b>	<b>35.00</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
0015861	Edts, LLC	0101088	MM58511,T58872	06/06/18	P	1-060650	06/06/18	12	06/06/18		1,752.75	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					12	06/06/18	91.68		
		001-005-05210-05226	Sheriff's Office					12	06/06/18	1,661.07		
	<b>Total Vendor Name...Edts, Llc</b>									<b>1,752.75</b>	<b>1,752.75</b>	<b>0.00</b>
8000193	Ellen G. Hilton	0101193	JUROR 6/12/2018	06/18/18	P	1-060716	06/18/18	12	06/18/18		10.84	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					12	06/18/18	10.84		
	<b>Total Vendor Name...Ellen G. Hilton</b>									<b>10.84</b>	<b>10.84</b>	<b>0.00</b>
0016404	Ems Management & Consultar	0101147	0333301	06/14/18	P	1-060717	06/18/18	12	06/18/18		5,602.44	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/14/18	5,602.44		
		030-001-01000-00100	Cash Accounts					12	06/14/18	-5,602.44		
		030-005-05403-05272	Ambulance Services					12	06/14/18	5,602.44		
	<b>Total Vendor Name...Ems Management &amp; Consultants</b>									<b>5,602.44</b>	<b>5,602.44</b>	<b>0.00</b>
0000307	Equifax Credit Information	0101224	4879205	06/21/18	P	1-060797	06/28/18	12	06/28/18		15.75	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					12	06/21/18	15.75		
	<b>Total Vendor Name...Equifax Credit Information</b>									<b>15.75</b>	<b>15.75</b>	<b>0.00</b>
8000198	Evelyn L Pride	0101198	JUROR 6/12/2018	06/18/18	P	1-060718	06/18/18	12	06/18/18		18.40	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					12	06/18/18	18.40		
	<b>Total Vendor Name...Evelyn L Pride</b>									<b>18.40</b>	<b>18.40</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0101070	15820,15826,115836,15846	06/05/18	P	1-060651	06/06/18	12	06/06/18		494.79	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					12	06/05/18	494.79		
0000066	Forrest's Tire Service, Inc.	0101095	15853	06/06/18	P	1-060651	06/06/18	12	06/06/18		634.43	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					12	06/06/18	634.43		
0000066	Forrest's Tire Service, Inc.	0101108	15856	06/06/18	P	1-060651	06/06/18	12	06/06/18		704.38	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					12	06/06/18	704.38		
0000066	Forrest's Tire Service, Inc.	0101149	15830,15869,15919,15925,15915	06/14/18	P	1-060719	06/18/18	12	06/18/18		3,749.83	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/14/18	2,409.00		
		030-001-01000-00100	Cash Accounts					12	06/14/18	-2,409.00		
		001-001-01000-01200	Cash Accounts					12	06/14/18	962.62		
		016-001-01000-00100	Cash Accounts					12	06/14/18	-962.62		
		030-005-05403-05227	Ambulance Services					12	06/14/18	2,409.00		
		016-005-05310-05217	Maint Of Roads & Bridges					12	06/14/18	962.62		
		001-005-05210-05217	Sheriff's Office					12	06/14/18	378.21		
0000066	Forrest's Tire Service, Inc.	0101183	15941,15946	06/15/18	P	1-060719	06/18/18	12	06/18/18		262.26	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					12	06/15/18	158.61		
		001-005-05150-05217	Building & Planning					12	06/15/18	103.65		
0000066	Forrest's Tire Service, Inc.	0101271	16017	06/27/18	P	1-060798	06/28/18	12	06/28/18		557.91	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					12	06/27/18	557.91		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000066	Forrest's Tire Service, Inc.	0101282	15941	06/27/18	P	1-060798	06/28/18	12	06/28/18		103.65	0.00	
	<b>Disbursement:</b>	001-005-05150-05217	Building & Planning					12	06/27/18	103.65			
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>										<b>6,507.25</b>	<b>6,507.25</b>	<b>0.00</b>
0015540	Freddie Martin	0101295	ELECTIONS 6/12/18 & 6/26/18	06/28/18	P	1-060799	06/28/18	12	06/28/18		100.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com					12	06/28/18	100.00			
	<b>Total Vendor Name...Freddie Martin</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0101150	9286,9287	06/14/18	P	1-060720	06/18/18	12	06/18/18		1,088.00	0.00	
	<b>Disbursement:</b>	001-005-05970-05244	Countywide					12	06/14/18	1,088.00			
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>										<b>1,088.00</b>	<b>1,088.00</b>	<b>0.00</b>
0000792	Galls Inc.	0101100	009994099	06/06/18	P	1-060652	06/06/18	12	06/06/18		206.20	0.00	
	<b>Disbursement:</b>	001-005-05210-05385	Sheriff's Office					12	06/06/18	206.20			
	<b>Total Vendor Name...Galls Inc.</b>										<b>206.20</b>	<b>206.20</b>	<b>0.00</b>
0014928	Gennie Miles	0101298	MILEAGE/PLT FOR ELECTIONS 6/12 & 6/26	06/28/18	P	1-060800	06/28/18	12	06/28/18		56.68	0.00	
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com					12	06/28/18	56.68			
	<b>Total Vendor Name...Gennie Miles</b>										<b>56.68</b>	<b>56.68</b>	<b>0.00</b>
0000383	Georgia Lock & Safe Service	0101152	31733	06/14/18	P	1-060721	06/18/18	12	06/18/18		145.00	0.00	
	<b>Disbursement:</b>	001-005-05161-05382	Magistrates Office					12	06/14/18	145.00			
	<b>Total Vendor Name...Georgia Lock &amp; Safe Service</b>										<b>145.00</b>	<b>145.00</b>	<b>0.00</b>
0015556	Great Lakes Petroleum Co.	0101219	1256298-IN,1254901-IN	06/21/18	P	1-060801	06/28/18	12	06/28/18		26,226.54	0.00	
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense					12	06/21/18	26,226.54			
	<b>Total Vendor Name...Great Lakes Petroleum Co.</b>										<b>26,226.54</b>	<b>26,226.54</b>	<b>0.00</b>
0013401	Greenwood Business Forms	0101087	2363	06/06/18	P	1-060653	06/06/18	12	06/06/18		655.37	0.00	
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office					12	06/06/18	655.37			
	<b>Total Vendor Name...Greenwood Business Forms</b>										<b>655.37</b>	<b>655.37</b>	<b>0.00</b>
0015482	Hughesnet	0101097	B1-325402155	06/06/18	P	1-060654	06/06/18	12	06/06/18		129.18	0.00	
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					12	06/06/18	129.18			
	<b>Total Vendor Name...Hughesnet</b>										<b>129.18</b>	<b>129.18</b>	<b>0.00</b>
0017151	Iron Mountain, Inc	0101071	ABFX069	06/05/18	P	1-060655	06/06/18	12	06/06/18		99.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator					12	06/05/18	99.00			
	<b>Total Vendor Name...Iron Mountain, Inc</b>										<b>99.00</b>	<b>99.00</b>	<b>0.00</b>
8000197	Jack A Prather, Jr	0101197	JUROR 6/12/2018	06/18/18	P	1-060722	06/18/18	12	06/18/18		22.60	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					12	06/18/18	22.60			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Jack A Prather, Jr</b>										<b>22.60</b>	<b>22.60</b>	<b>0.00</b>
0000784	James Smith	0101086	DIGITAL RECORDER AND SOFTWARE RECO	06/06/18	P	1-060656	06/06/18	12	06/06/18		49.99	0.00
<b>Disbursement:</b>	001-005-05210-05210		Sheriff's Office				Printing And Office Supplies	12	06/06/18	49.99		
<b>Total Vendor Name...James Smith</b>										<b>49.99</b>	<b>49.99</b>	<b>0.00</b>
0016216	Jamie Berry	0101116	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060657	06/06/18	12	06/06/18		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/06/18	100.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/06/18	-100.00		
	035-005-05847-05226		Recreation-Baseball-Edgefield				Maintenance & Service Contract	12	06/06/18	100.00		
<b>Total Vendor Name...Jamie Berry</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0016176	Jennifer Gilley	0101273	PETTY CASH	06/27/18	P	1-060802	06/28/18	12	06/28/18		23.86	0.00
<b>Disbursement:</b>	001-005-05101-05215		County Administrator				Traveling Expenses	12	06/27/18	23.86		
<b>Total Vendor Name...Jennifer Gilley</b>										<b>23.86</b>	<b>23.86</b>	<b>0.00</b>
0013834	Jesse Green	0101121	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060658	06/06/18	12	06/06/18		90.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/06/18	90.00		
	035-001-01000-00100		Cash Accounts				Cash	12	06/06/18	-90.00		
	035-005-05849-05226		Recreation-Baseball-Bettis Par				Maintenance & Service Contract	12	06/06/18	90.00		
<b>Total Vendor Name...Jesse Green</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
8000203	Jessica Williams	0101203	JUROR 6/12/2018	06/18/18	P	1-060723	06/18/18	12	06/18/18		19.24	0.00
<b>Disbursement:</b>	001-005-05161-05204		Magistrates Office				Fees For Board Members\jurors	12	06/18/18	19.24		
<b>Total Vendor Name...Jessica Williams</b>										<b>19.24</b>	<b>19.24</b>	<b>0.00</b>
0000699	Jim Satcher Motors Inc.	0101160	310501,310613	06/15/18	P	1-060724	06/18/18	12	06/18/18		1,500.17	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/15/18	1,500.17		
	023-001-01000-00100		Cash Accounts				Cash	12	06/15/18	-1,500.17		
	023-005-05250-05221		E911 Administration				Telephone	12	06/15/18	1,500.17		
<b>Total Vendor Name...Jim Satcher Motors Inc.</b>										<b>1,500.17</b>	<b>1,500.17</b>	<b>0.00</b>
0014214	John Jackson	0101294	ELECTIONS 6/12/18 & 6/26/18	06/28/18	P	1-060803	06/28/18	12	06/28/18		100.00	0.00
<b>Disbursement:</b>	001-005-05171-05264		Ec Registration & Election Com				Employee Training	12	06/28/18	100.00		
<b>Total Vendor Name...John Jackson</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000118	Johnson, Laschober & Associæ	0101159	30592	06/15/18	P	1-060725	06/18/18	12	06/18/18		4,102.50	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts				General Fund Cash Account	12	06/15/18	4,102.50		
	024-001-01000-00100		Cash Accounts				Cash	12	06/15/18	-4,102.50		
	024-005-05000-55200		Miscellaneous Expense				Operating Expense	12	06/15/18	4,102.50		
<b>Total Vendor Name...Johnson, Laschober &amp; Associate</b>										<b>4,102.50</b>	<b>4,102.50</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0101255	PERIOD ENDING 6/1/18	06/27/18	P	1-060804	06/28/18	12	06/28/18		148.00	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office				Professional Services	12	06/27/18	148.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Johnston Animal Hospital</b>										<b>148.00</b>	<b>148.00</b>	<b>0.00</b>
8000201	Jonathan M. Spires	0101201	JUROR 6/12/2018	06/18/18	P	1-060726	06/18/18	12	06/18/18		16.72	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	16.72		
<b>Total Vendor Name...Jonathan M. Spires</b>										<b>16.72</b>	<b>16.72</b>	<b>0.00</b>
8000176	Jonathan Montrose	0101120	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060659	06/06/18	12	06/06/18		95.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	95.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-95.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				12	06/06/18	95.00		
<b>Total Vendor Name...Jonathan Montrose</b>										<b>95.00</b>	<b>95.00</b>	<b>0.00</b>
0000079	Kamo, Inc.	0101072	ORDER NUMBER: 300252-00-00	06/05/18	P	1-060660	06/06/18	12	06/06/18		1,053.12	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management	Grant Participation				12	06/05/18	1,053.12		
<b>Total Vendor Name...Kamo, Inc.</b>										<b>1,053.12</b>	<b>1,053.12</b>	<b>0.00</b>
0000204	Keesley's Automotive	0101091	TICKET: 011799, 011798, 011858	06/06/18	P	1-060661	06/06/18	12	06/06/18		404.00	0.00
	<b>Disbursement:</b>	001-005-05180-05217	Tax Assessor	Automotive Operating Expenses				12	06/06/18	90.00		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/06/18	95.00		
		001-005-05210-05265	Sheriff's Office	Professional Services				12	06/06/18	219.00		
0000204	Keesley's Automotive	0101232	TICKET 011585, TICKET 011584	06/21/18	P	1-060805	06/28/18	12	06/28/18		215.00	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/21/18	215.00		
<b>Total Vendor Name...Keesley'S Automotive</b>										<b>619.00</b>	<b>619.00</b>	<b>0.00</b>
8000206	Kim Duffey	0101230	SWCC RETURN DEPOSIT	06/21/18	P	1-060806	06/28/18	12	06/28/18		125.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/21/18	125.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/21/18	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/21/18	125.00		
<b>Total Vendor Name...Kim Duffey</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0013348	Kinard Control Systems, Inc	0101092	2018-0264	06/06/18	P	1-060662	06/06/18	12	06/06/18		454.43	0.00
	<b>Disbursement:</b>	001-005-05131-05227	Coroner	Machine & Equipment Repairs				12	06/06/18	454.43		
<b>Total Vendor Name...Kinard Control Systems,Inc</b>										<b>454.43</b>	<b>454.43</b>	<b>0.00</b>
0017101	Kyler B Pearson	0101122	REFEREE 5/8/18-5/31/2018	06/06/18	P	1-060663	06/06/18	12	06/06/18		240.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	240.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-240.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				12	06/06/18	240.00		
<b>Total Vendor Name...Kyler B Pearson</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0001015	Kyther Potts	0101085	LUNCH TRANSPORT	06/06/18	P	1-060664	06/06/18	12	06/06/18		13.54	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				12	06/06/18	13.54		
<b>Total Vendor Name...Kyther Potts</b>										<b>13.54</b>	<b>13.54</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	
0013919	Language Line Services	0101161	4336612	06/15/18	P	1-060727	06/18/18	12	06/18/18		57.81	57.81	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/15/18		57.81		
		023-001-01000-00100	Cash Accounts					12	06/15/18		-57.81		
		023-005-05250-05221	E911 Administration					12	06/15/18		57.81		
	<b>Total Vendor Name...Language Line Services</b>										<b>57.81</b>	<b>57.81</b>	<b>0.00</b>
0000446	Law Enforcement Training	0101251	2000419343	06/27/18	P	1-060807	06/28/18	12	06/28/18		280.00	280.00	0.00
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office					12	06/27/18		280.00		
	<b>Total Vendor Name...Law Enforcement Training</b>										<b>280.00</b>	<b>280.00</b>	<b>0.00</b>
8000191	Lelia M. Griffin	0101191	JUROR 6/12/2018	06/18/18	P	1-060728	06/18/18	12	06/18/18		31.00	31.00	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office					12	06/18/18		31.00		
	<b>Total Vendor Name...Lelia M. Griffin</b>										<b>31.00</b>	<b>31.00</b>	<b>0.00</b>
0015902	Leonard Joplin	0101292	ELECTIONS 6/12/18 & 6/26/18	06/28/18	P	1-060808	06/28/18	12	06/28/18		100.00	100.00	0.00
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com					12	06/28/18		100.00		
	<b>Total Vendor Name...Leonard Joplin</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0013353	Lexisnexis Risk Solutions	0101103	1220360-20180531	06/06/18	P	1-060665	06/06/18	12	06/06/18		32.10	32.10	0.00
	<b>Disbursement:</b>	001-005-05183-05272	Tax Collector					12	06/06/18		32.10		
	<b>Total Vendor Name...Lexisnexis Risk Solutions</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0101258	DUE 7/1/2018	06/27/18	P	1-060809	06/28/18	12	06/28/18		13.00	13.00	0.00
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions					12	06/27/18		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	0101162	MAY 29, 2018	06/15/18	P	1-060729	06/18/18	12	06/18/18		37.81	37.81	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions					12	06/15/18		37.81		
0000108	Lincoln Financial Group	0101256	BILL NUMBER: 055	06/27/18	P	1-060810	06/28/18	12	06/28/18		37.81	37.81	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions					12	06/27/18		37.81		
	<b>Total Vendor Name...Lincoln Financial Group</b>										<b>75.62</b>	<b>75.62</b>	<b>0.00</b>
0015336	Lucinda Joplin	0101293	ELECTIONS 6/12/18 & 6/26/18	06/28/18	P	1-060811	06/28/18	12	06/28/18		100.00	100.00	0.00
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com					12	06/28/18		100.00		
	<b>Total Vendor Name...Lucinda Joplin</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000167	Madelyn Wise	0101127	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060666	06/06/18	12	06/06/18		60.00	60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/06/18		60.00		
		035-001-01000-00100	Cash Accounts					12	06/06/18		-60.00		
		035-005-05856-05226	Recreation-Softball					12	06/06/18		60.00		
	<b>Total Vendor Name...Madelyn Wise</b>										<b>60.00</b>	<b>60.00</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
0015732	Manhattanlife Assurance	0101163	CUL-CD1432	06/15/18	P	1-060730	06/18/18	12	06/18/18		288.66	0.00
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				12	06/15/18	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	0101074	SQLCD-418605	06/05/18	P	1-060667	06/06/18	12	06/06/18		19,109.93	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	431.76		
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-431.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	121.86		
		031-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-121.86		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	3,210.35		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-3,210.35		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	127.16		
		028-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-127.16		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	118.76		
		022-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-118.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	462.45		
		016-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-462.45		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	66.97		
		011-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-66.97		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	387.70		
		006-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-387.70		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	267.64		
		004-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-267.64		
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				12	06/05/18	127.16		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				12	06/05/18	387.70		
		001-005-05325-05217	County Maint Garage	Automotive Operating Expenses				12	06/05/18	176.30		
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				12	06/05/18	121.86		
		011-005-05217-05217	Resource Off # 2	Automotive Operating Expenses				12	06/05/18	66.97		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/05/18	12,006.76		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				12	06/05/18	462.45		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				12	06/05/18	431.76		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				12	06/05/18	326.15		
		022-005-05318-05217	Edgefield Cty Conv Ctr	Automotive Operating Expenses				12	06/05/18	118.76		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				12	06/05/18	267.64		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/05/18	3,210.35		
		001-005-05150-05217	Building & Planning	Automotive Operating Expenses				12	06/05/18	30.62		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				12	06/05/18	1,375.45		
<b>Total Vendor Name...Mansfield Oil Company</b>										<b>19,109.93</b>	<b>19,109.93</b>	<b>0.00</b>
8000199	Maxine L. Rolland	0101199	JUROR 6/12/2018	06/18/18	P	1-060731	06/18/18	12	06/18/18		20.08	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	20.08		
<b>Total Vendor Name...Maxine L. Rolland</b>										<b>20.08</b>	<b>20.08</b>	<b>0.00</b>
0000297	McCormick County Water &	0101310	DATE 6/22/18	06/29/18	P	1-060844	06/29/18	12	06/29/18		18.43	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/29/18	18.43		
		022-001-01000-00100	Cash Accounts	Cash				12	06/29/18	-18.43		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/29/18	18.43		
<b>Total Vendor Name...McCormick County Water &amp;</b>										<b>18.43</b>	<b>18.43</b>	<b>0.00</b>
0000766	Melanie D. Smith	0101078	MILEAGE REIMBURSEMENT	06/05/18	P	1-060668	06/06/18	12	06/06/18		32.59	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05170-05215	Probate Court	Traveling Expenses			12	06/05/18		32.59		
<b>Total Vendor Name...Melanie D. Smith</b>										<b>32.59</b>	<b>32.59</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0101241	UTILITIES JUNE 2018	06/21/18	P	1-060812	06/28/18	12	06/28/18		435.35	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/21/18		435.35		
		030-001-01000-00100	Cash Accounts	Cash			12	06/21/18		-435.35		
		030-005-05403-05220	Ambulance Services	Electric And Gas			12	06/21/18		435.35		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>435.35</b>	<b>435.35</b>	<b>0.00</b>
0016936	Michael Washington	0101079	MILEAGE AND MEAL REIMBURSEMENT	06/05/18	P	1-060669	06/06/18	12	06/06/18		82.95	0.00
<b>Disbursement:</b>		001-005-05132-05215	Veteran's Office	Traveling Expenses			12	06/05/18		66.95		
		001-005-05132-05242	Veteran's Office	Boarding & Lodging			12	06/05/18		16.00		
0016936	Michael Washington	0101243	MEAL REIMBURSEMENT FOR VETERANS	06/26/18	P	1-060813	06/28/18	12	06/28/18		118.74	0.00
<b>Disbursement:</b>		001-005-05132-05279	Veteran's Office	Miscellaneous			12	06/26/18		118.74		
<b>Total Vendor Name...Michael Washington</b>										<b>201.69</b>	<b>201.69</b>	<b>0.00</b>
8000183	Millennium Enterprises, Inc.	0101073	218029	06/05/18	P	1-060670	06/06/18	12	06/06/18		5,191.00	0.00
<b>Disbursement:</b>		001-005-05270-05281	Emergency Management	Grant Participation			12	06/05/18		5,191.00		
<b>Total Vendor Name...Millennium Enterprises, Inc.</b>										<b>5,191.00</b>	<b>5,191.00</b>	<b>0.00</b>
0014592	Motorola Solutions	0101164	25255020180515,2525480180515	06/15/18	P	1-060732	06/18/18	12	06/18/18		315.84	0.00
<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office	Telephone			12	06/15/18		131.86		
		001-005-05270-05226	Emergency Management	Maintenance & Service Contract			12	06/15/18		183.98		
<b>Total Vendor Name...Motorola Solutions</b>										<b>315.84</b>	<b>315.84</b>	<b>0.00</b>
0016190	Municode Corp.	0101225	00311615	06/21/18	P	1-060814	06/28/18	12	06/28/18		450.00	0.00
<b>Disbursement:</b>		001-005-05101-05265	County Administrator	Professional Services			12	06/21/18		450.00		
<b>Total Vendor Name...Municode Corp.</b>										<b>450.00</b>	<b>450.00</b>	<b>0.00</b>
8000209	Nancy B. Snodgrass	0101269	SWCC RETURN DEPOSIT	06/27/18	P	1-060815	06/28/18	12	06/28/18		125.00	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/27/18		125.00		
		035-001-01000-00100	Cash Accounts	Cash			12	06/27/18		-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense			12	06/27/18		125.00		
<b>Total Vendor Name...Nancy B. Snodgrass</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0001145	Napa-Johnston	0101262	120328,120367,120406	06/27/18	P	1-060816	06/28/18	12	06/28/18		356.88	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account			12	06/27/18		144.97		
		016-001-01000-00100	Cash Accounts	Cash			12	06/27/18		-144.97		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses			12	06/27/18		211.91		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses			12	06/27/18		144.97		
<b>Total Vendor Name...Napa-Johnston</b>										<b>356.88</b>	<b>356.88</b>	<b>0.00</b>
0017116	Neofunds By Neopost	0101075	PAYMENT DUE DATE 6/25/18	06/05/18	P	1-060671	06/06/18	12	06/06/18		2,000.00	0.00
<b>Disbursement:</b>		001-005-05000-05211	Miscellaneous Expense	Postage			12	06/05/18		2,000.00		

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...Neofunds By Neopost</b>										<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
0000017	New York Life Insurance	0101222	REMITTER ID 006916018	06/21/18	P	1-060817	06/28/18	12	06/28/18		159.69	0.00
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				12	06/21/18	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	0101245	PAYMENT DUE 7/5/18	06/26/18	P	1-060818	06/28/18	12	06/28/18		156.49	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/26/18	156.49		
		006-001-01000-00100	Cash Accounts	Cash				12	06/26/18	-156.49		
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/26/18	156.49		
<b>Total Vendor Name...Northland Communications</b>										<b>156.49</b>	<b>156.49</b>	<b>0.00</b>
0017144	Ohio Child Support	0101166	REMITTANCE ID 7104441493	06/15/18	P	1-060733	06/18/18	12	06/18/18		196.15	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				12	06/15/18	196.15		
0017144	Ohio Child Support	0101267	REMITTANCE ID 7104441493	06/27/18	P	1-060819	06/28/18	12	06/28/18		196.15	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				12	06/27/18	196.15		
<b>Total Vendor Name...Ohio Child Support</b>										<b>392.30</b>	<b>392.30</b>	<b>0.00</b>
8000196	Otis M Key	0101196	JUROR 6/12/2018	06/18/18	P	1-060734	06/18/18	12	06/18/18		16.72	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	16.72		
<b>Total Vendor Name...Otis M Key</b>										<b>16.72</b>	<b>16.72</b>	<b>0.00</b>
0000705	Palmetto Overhead Door	0101167	14828	06/15/18	P	1-060735	06/18/18	12	06/18/18		207.84	0.00
	<b>Disbursement:</b>	001-005-05760-05228	County Maintenance Garage	Building Repairs				12	06/15/18	207.84		
<b>Total Vendor Name...Palmetto Overhead Door</b>										<b>207.84</b>	<b>207.84</b>	<b>0.00</b>
0016494	Prince Motor Company	0101089	BLK. EXPLORER PARTS AND LABOR	06/06/18	P	1-060672	06/06/18	12	06/06/18		1,540.04	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/06/18	1,540.04		
<b>Total Vendor Name...Prince Motor Company</b>										<b>1,540.04</b>	<b>1,540.04</b>	<b>0.00</b>
8000012	Qs/1 Govermental Solutions	0101168	6673,6673,0069,0069,0069	06/15/18	P	1-060736	06/18/18	12	06/18/18		22,672.42	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				12	06/15/18	22,672.42		
8000012	Qs/1 Govermental Solutions	0101169	7489732,7500110,7526037	06/15/18	P	1-060736	06/18/18	12	06/18/18		467.98	0.00
	<b>Disbursement:</b>	001-005-05240-05210	County Jail	Printing And Office Supplies				12	06/15/18	467.98		
<b>Total Vendor Name...Qs/1 Govermental Solutions</b>										<b>23,140.40</b>	<b>23,140.40</b>	<b>0.00</b>
0000114	Quill Corporation	0101187	7526037,7489732,7500110	06/18/18	P	1-060737	06/18/18	12	06/18/18		467.98	0.00
	<b>Disbursement:</b>	001-005-05240-05210	County Jail	Printing And Office Supplies				12	06/18/18	467.98		
0000114	Quill Corporation	0101207	7394024	06/18/18	P	1-060737	06/18/18	12	06/18/18		245.61	0.00
	<b>Disbursement:</b>	001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				12	06/18/18	245.61		

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...Quill Corporation</b>										<b>713.59</b>	<b>713.59</b>	<b>0.00</b>
0017041	Randolph Allen	0101296	ELECTIONS 6/12/18 & 6/26/18	06/28/18	P	1-060820	06/28/18	12	06/28/18		100.00	0.00
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com	Employee Training				12	06/28/18	100.00		
<b>Total Vendor Name...Randolph Allen</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0015848	Raymond Kelley	0101300	MILEAGE/PLT FOR ELECTIONS 6/12 & 6/26	06/28/18	P	1-060821	06/28/18	12	06/28/18		26.70	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/28/18	26.70		
<b>Total Vendor Name...Raymond Kelley</b>										<b>26.70</b>	<b>26.70</b>	<b>0.00</b>
0000116	Reel Insurance Agency, Inc.	0101171	2624	06/15/18	P	1-060738	06/18/18	12	06/18/18		238.00	0.00
	<b>Disbursement:</b>	001-005-05170-05205	Probate Court	Bonds				12	06/15/18	238.00		
<b>Total Vendor Name...Reel Insurance Agency, Inc.</b>										<b>238.00</b>	<b>238.00</b>	<b>0.00</b>
0000696	Replay Systems, Inc.	0101131	128664 (2ND) 1/2 OF DOWN PAYMENT	06/07/18	P	1-060739	06/18/18	12	06/18/18		7,778.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/18	7,778.00		
		023-001-01000-00100	Cash Accounts	Cash				12	06/07/18	-7,778.00		
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/07/18	7,778.00		
<b>Total Vendor Name...Replay Systems, Inc.</b>										<b>7,778.00</b>	<b>7,778.00</b>	<b>0.00</b>
8000190	Richard M. Geddings Jr.	0101190	JUROR 6/12/2018	06/18/18	P	1-060740	06/18/18	12	06/18/18		25.12	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	25.12		
<b>Total Vendor Name...Richard M. Geddings Jr.</b>										<b>25.12</b>	<b>25.12</b>	<b>0.00</b>
0013950	Rocic Training	0101090	0040707-IN	06/06/18	P	1-060673	06/06/18	12	06/06/18		300.00	0.00
	<b>Disbursement:</b>	001-005-05210-05214	Sheriff's Office	Membership & Dues				12	06/06/18	300.00		
<b>Total Vendor Name...Rocic Training</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
8000210	Rodney Butler	0101299	MILEAGE/PLT FOR ELECTIONS 6/12 & 6/26	06/28/18	P	1-060822	06/28/18	12	06/28/18		122.65	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/28/18	122.65		
<b>Total Vendor Name...Rodney Butler</b>										<b>122.65</b>	<b>122.65</b>	<b>0.00</b>
0013414	Rucker Removal Service	0101173	M. HALL, L. JACKSON	06/15/18	P	1-060741	06/18/18	12	06/18/18		700.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				12	06/15/18	700.00		
<b>Total Vendor Name...Rucker Removal Service</b>										<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0016373	Safelite Fulfillment, Inc.	0101098	5/23/18	06/06/18	P	1-060674	06/06/18	12	06/06/18		270.49	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/06/18	270.49		
0016373	Safelite Fulfillment, Inc.	0101272	CLAIM NUMBER CG71031	06/27/18	P	1-060823	06/28/18	12	06/28/18		291.89	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/27/18	291.89		
<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>										<b>562.38</b>	<b>562.38</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
8000182	Saluda County Clerk Of Court	0101174	REMITTANCE ID: 33660	06/15/18	P	1-060742	06/18/18	12	06/18/18		315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				12	06/15/18	315.32		
8000182	Saluda County Clerk Of Court	0101264	REMITTANCE IDENTIFIER 33660	06/27/18	P	1-060824	06/28/18	12	06/28/18		315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				12	06/27/18	315.32		
<b>Total Vendor Name...Saluda County Clerk Of Court</b>										<b>630.64</b>	<b>630.64</b>	<b>0.00</b>
0001370	Sc Election Commission	0101080	NEW BOARD MEMBER ORIENTATION- BUTLE06/05/18	06/05/18	P	1-060675	06/06/18	12	06/06/18		25.00	0.00
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com	Employee Training				12	06/05/18	25.00		
<b>Total Vendor Name...Sc Election Commission</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0014585	Sc Commission On Cle	0101105	FILING FEE: CARPENTER/MCLAURIN	06/06/18	P	1-060676	06/06/18	12	06/06/18		100.00	0.00
	<b>Disbursement:</b>	001-005-05161-05264	Magistrates Office	Employee Training				12	06/06/18	100.00		
<b>Total Vendor Name...Sc Commission On Cle</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0101175	ACCT#0000997406	06/15/18	P	1-060743	06/18/18	12	06/18/18		170.62	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				12	06/15/18	170.62		
<b>Total Vendor Name...Sc Department Of Revenue</b>										<b>170.62</b>	<b>170.62</b>	<b>0.00</b>
0000321	Sc Dept. Juvenile Justice	0101209	200418836	06/18/18	P	1-060744	06/18/18	12	06/18/18		375.00	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/18/18	375.00		
<b>Total Vendor Name...Sc Dept. Juvenile Justice</b>										<b>375.00</b>	<b>375.00</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0101060	BILLING MONTH JUNE 2018	06/05/18	P	1-060677	06/06/18	12	06/06/18		40,698.80	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	865.37		
		038-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-865.37		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	34.12		
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-34.12		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	293.18		
		031-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-293.18		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	5,492.56		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-5,492.56		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	47.60		
		029-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-47.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	47.60		
		028-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-47.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	142.66		
		023-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-142.66		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	142.66		
		022-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-142.66		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	-1,212.18		
		016-001-01000-00100	Cash Accounts	Cash				12	06/05/18	1,212.18		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	195.50		
		013-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-195.50		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	-5.02		
		011-001-01000-00100	Cash Accounts	Cash				12	06/05/18	5.02		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	549.92		
		010-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-549.92		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	1,801.34		
		006-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-1,801.34		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	186.35		
		004-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-186.35		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				12	06/05/18	5,376.56		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				12	06/05/18	1,487.44		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				12	06/05/18	319.98		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				12	06/05/18	327.18		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				12	06/05/18	1,702.00		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				12	06/05/18	2,695.62		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				12	06/05/18	18,969.60		
		035-005-05806-05106	County Recreation	Group Insurance				12	06/05/18	34.12		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				12	06/05/18	47.60		
		023-005-05250-05106	E911 Administration	Group Insurance				12	06/05/18	142.66		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				12	06/05/18	142.66		
		013-005-05227-05106	Resource Off #3	Group Insurance				12	06/05/18	195.50		
		031-005-05228-05106	Sro Grant	Group Insurance				12	06/05/18	293.18		
		011-005-05217-05106	Resource Off # 2	Group Insurance				12	06/05/18	-5.02		
		010-005-05213-05106	School Resource Officer	Group Insurance				12	06/05/18	549.92		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				12	06/05/18	1,801.34		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				12	06/05/18	47.60		
		038-005-05226-05106	Dv Fund	Group Insurance				12	06/05/18	865.37		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				12	06/05/18	186.35		
		030-005-05403-05106	Ambulance Services	Group Insurance				12	06/05/18	5,492.56		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				12	06/05/18	-1,212.18		
		001-005-05970-05106	Countywide	Group Insurance				12	06/05/18	1,348.80		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				12	06/05/18	-110.04		
<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>										<b>40,698.80</b>	<b>40,698.80</b>	<b>0.00</b>
0000394	Sc Secretary Of State	0101165	NEW- DEANNA S. RUSHTON	06/15/18	P	1-060745	06/18/18	12	06/18/18		25.00	0.00
	<b>Disbursement:</b>	001-005-05121-05214	Clerk Of Court	Membership & Dues				12	06/15/18	25.00		
<b>Total Vendor Name...Sc Secretary Of State</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0000177	Sc Tax Commission	0101215	PERIOD ENDING MAY 2018	06/18/18	P	1-060746	06/18/18	12	06/18/18		272.23	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/18	16.60		
		030-001-01000-00100	Cash Accounts	Cash				12	06/18/18	-16.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/18	10.59		
		016-001-01000-00100	Cash Accounts	Cash				12	06/18/18	-10.59		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/18	14.69		
		006-001-01000-00100	Cash Accounts	Cash				12	06/18/18	-14.69		
		001-005-05270-05281	Emergency Management	Grant Participation				12	06/18/18	103.90		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				12	06/18/18	14.69		
		001-005-05240-05271	County Jail	Specialized Departments				12	06/18/18	14.70		
		001-005-05210-05265	Sheriff's Office	Professional Services				12	06/18/18	22.50		
		030-005-05403-05264	Ambulance Services	Employee Training				12	06/18/18	6.10		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/18/18	10.50		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				12	06/18/18	22.90		
		001-005-05240-05242	County Jail	Boarding & Lodging				12	06/18/18	22.90		
		001-005-05101-05227	County Administrator	Machine & Equipment Repairs				12	06/18/18	0.76		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/18/18	10.59		
		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				12	06/18/18	10.64		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				12	06/18/18	32.05		
<b>Total Vendor Name...Sc Tax Commission</b>										<b>272.23</b>	<b>272.23</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
0013920	Scatt	0101063	MEMBERSHIP- BILL GILCHRIST	06/05/18	P	1-060678	06/06/18	12	06/06/18		50.00	0.00
	<b>Disbursement:</b>	001-005-05181-05214	Auditor	Membership & Dues				12	06/05/18	50.00		
0013920	Scatt	0101135	MEMBERSHIP ARLENE TRAXLER	06/14/18	P	1-060747	06/18/18	12	06/18/18		50.00	0.00
	<b>Disbursement:</b>	001-005-05182-05214	Treasurer	Membership & Dues				12	06/14/18	50.00		
<b>Total Vendor Name...Scatt</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0000127	Sc & G	0101217	DATE DUE JULY 5, 2018	06/20/18	P	1-060825	06/28/18	12	06/28/18		13,948.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/20/18	644.03		
		035-001-01000-00100	Cash Accounts	Cash				12	06/20/18	-644.03		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/20/18	942.88		
		022-001-01000-00100	Cash Accounts	Cash				12	06/20/18	-942.88		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/20/18	1,198.33		
		015-001-01000-00100	Cash Accounts	Cash				12	06/20/18	-1,198.33		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/20/18	164.17		
		006-001-01000-00100	Cash Accounts	Cash				12	06/20/18	-164.17		
		001-005-05755-05220	County Jail	Electric And Gas				12	06/20/18	131.09		
		001-005-05755-05220	County Jail	Electric And Gas				12	06/20/18	24.97		
		001-005-05711-05220	County Council Chambers	Electric And Gas				12	06/20/18	250.84		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/20/18	640.99		
		001-005-05735-05220	Magistrate Building	Electric And Gas				12	06/20/18	360.58		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/20/18	169.63		
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				12	06/20/18	1,137.76		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				12	06/20/18	1,869.97		
		001-005-05770-05220	Kneece Building	Electric And Gas				12	06/20/18	737.49		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				12	06/20/18	54.56		
		035-005-05306-05220	Sweetwater Community Center	Electric And Gas				12	06/20/18	115.57		
		001-005-05270-05220	Emergency Management	Electric And Gas				12	06/20/18	96.59		
		001-005-05770-05220	Kneece Building	Electric And Gas				12	06/20/18	347.61		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				12	06/20/18	528.46		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/20/18	173.45		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				12	06/20/18	1,198.33		
		006-005-05218-05220	Tri-County Solicitors	Electric And Gas				12	06/20/18	164.17		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				12	06/20/18	10.75		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				12	06/20/18	924.81		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				12	06/20/18	134.75		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				12	06/20/18	262.97		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/20/18	187.54		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/20/18	32.27		
		001-005-05755-05220	County Jail	Electric And Gas				12	06/20/18	1,948.43		
		001-005-05750-05220	Sheriff's Department	Electric And Gas				12	06/20/18	1,948.42		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/20/18	224.17		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				12	06/20/18	51.31		
		001-005-05725-05220	Agriculture Building	Electric And Gas				12	06/20/18	33.07		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/20/18	188.09		
<b>Total Vendor Name...Sc &amp; G</b>										<b>13,948.64</b>	<b>13,948.64</b>	<b>0.00</b>
0001267	Scleoa	0101102	MEMBERSHIP-DOBEY	06/06/18	P	1-060679	06/06/18	12	06/06/18		30.00	0.00
	<b>Disbursement:</b>	001-005-05210-05214	Sheriff's Office	Membership & Dues				12	06/06/18	30.00		
<b>Total Vendor Name...Scleoa</b>										<b>30.00</b>	<b>30.00</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	
8000189	Scott A. Alabaugh	0101189	JUROR 6/12/2018	06/18/18	P	1-060748	06/18/18	12	06/18/18		22.60	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	22.60			
	<b>Total Vendor Name...Scott A. Alabaugh</b>										<b>22.60</b>	<b>22.60</b>	<b>0.00</b>
8000188	Select Health	0101184	PAYMENT ERROR	06/15/18	P	1-060749	06/18/18	12	06/18/18		60.50	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	60.50			
		030-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-60.50			
		030-005-05000-55300	Miscellaneous Expense	Fund Transfers Expenses				12	06/15/18	60.50			
	<b>Total Vendor Name...Select Health</b>										<b>60.50</b>	<b>60.50</b>	<b>0.00</b>
8000153	Sharon Hammond	0101081	MILEAGE REIMBURSEMENT FOR 5/22/18	06/05/18	P	1-060680	06/06/18	12	06/06/18		12.60	0.00	
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/05/18	12.60			
	<b>Total Vendor Name...Sharon Hammond</b>										<b>12.60</b>	<b>12.60</b>	<b>0.00</b>
8000200	Shontavious K. Smith	0101200	JUROR 6/12/2018	06/18/18	P	1-060750	06/18/18	12	06/18/18		12.52	0.00	
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	12.52			
	<b>Total Vendor Name...Shontavious K. Smith</b>										<b>12.52</b>	<b>12.52</b>	<b>0.00</b>
0015459	Sizemore, Inc.	0101076	00302993	06/05/18	P	1-060681	06/06/18	12	06/06/18		2,856.00	0.00	
	<b>Disbursement:</b>	001-005-05121-05265	Clerk Of Court	Professional Services				12	06/05/18	2,856.00			
	<b>Total Vendor Name...Sizemore, Inc.</b>										<b>2,856.00</b>	<b>2,856.00</b>	<b>0.00</b>
8000092	Smith Printing Inc	0101221	DUE DATE 6/30/2018	06/21/18	P	1-060826	06/28/18	12	06/28/18		338.05	0.00	
	<b>Disbursement:</b>	001-005-05183-05210	Tax Collector	Printing And Office Supplies				12	06/21/18	338.05			
	<b>Total Vendor Name...Smith Printing Inc</b>										<b>338.05</b>	<b>338.05</b>	<b>0.00</b>
0013878	Southeastern Emergency Equi0101077		820598,820718	06/05/18	P	1-060682	06/06/18	12	06/06/18		379.20	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	379.20			
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-379.20			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/05/18	379.20			
0013878	Southeastern Emergency Equi0101083		820695	06/05/18	P	1-060682	06/06/18	12	06/06/18		659.57	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/18	659.57			
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/18	-659.57			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/05/18	659.57			
0013878	Southeastern Emergency Equi0101129		819382	06/06/18	P	1-060682	06/06/18	12	06/06/18		680.82	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	680.82			
		030-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-680.82			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/06/18	680.82			
0013878	Southeastern Emergency Equi0101186		821528,822563,822656,822704	06/18/18	P	1-060751	06/18/18	12	06/18/18		1,437.73	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/18	1,437.73			
		030-001-01000-00100	Cash Accounts	Cash				12	06/18/18	-1,437.73			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/18/18	1,437.73			
0013878	Southeastern Emergency Equi0101250		824184,824195	06/26/18	P	1-060827	06/28/18	12	06/28/18		484.34	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/26/18	484.34		
	030-001-01000-00100		Cash Accounts	Cash				12	06/26/18	-484.34		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				12	06/26/18	484.34		
<b>Total Vendor Name...Southeastern Emergency Equip.</b>										<b>3,641.66</b>	<b>3,641.66</b>	<b>0.00</b>
0014685	Southeastern System Tech	0101111	75135,75136	06/06/18	P	1-060683	06/06/18	12	06/06/18		1,996.50	0.00
<b>Disbursement:</b>	001-005-05755-05227		County Jail	Machine & Equipment Repairs				12	06/06/18	1,996.50		
<b>Total Vendor Name...Southeastern System Tech</b>										<b>1,996.50</b>	<b>1,996.50</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0101240	BASE32505	06/21/18	P	1-060828	06/28/18	12	06/28/18		5,769.22	0.00
<b>Disbursement:</b>	001-005-05240-05265		County Jail	Professional Services				12	06/21/18	5,769.22		
0015735	Southern Health Partners Inc	0101247	MISC 2206	06/26/18	P	1-060828	06/28/18	12	06/28/18		910.00	0.00
<b>Disbursement:</b>	001-005-05240-05265		County Jail	Professional Services				12	06/26/18	910.00		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>6,679.22</b>	<b>6,679.22</b>	<b>0.00</b>
0015857	Southern National Services	0101233	062018001	06/21/18	P	1-060829	06/28/18	12	06/28/18		5,096.60	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				12	06/21/18	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>
8000024	Southern States Coop	0101206	A919819,B014370	06/18/18	P	1-060752	06/18/18	12	06/18/18		494.50	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/18/18	494.50		
	035-001-01000-00100		Cash Accounts	Cash				12	06/18/18	-494.50		
	035-005-05278-05386		Edegefield Cty Park	Landscaping				12	06/18/18	307.52		
	035-005-05847-05209		Recreation-Baseball-Edgefield	Recreation Supplies				12	06/18/18	186.98		
<b>Total Vendor Name...Southern States Coop</b>										<b>494.50</b>	<b>494.50</b>	<b>0.00</b>
0016593	Spca	0101104	DATE 6/1/18	06/06/18	P	1-060684	06/06/18	12	06/06/18		230.00	0.00
<b>Disbursement:</b>	001-005-05350-05272		Animal Contr Shelter	Special Contracts				12	06/06/18	230.00		
<b>Total Vendor Name...Spca</b>										<b>230.00</b>	<b>230.00</b>	<b>0.00</b>
8000186	Stephen Wimberly	0101124	REFEREE 5/8/18-5/31/2018	06/06/18	P	1-060685	06/06/18	12	06/06/18		120.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/06/18	120.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/06/18	-120.00		
	035-005-05826-05226		Recreation-Soccer	Maintenance & Service Contract				12	06/06/18	120.00		
<b>Total Vendor Name...Stephen Wimberly</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0013599	Stericycle Inc.	0101227	1008368202	06/21/18	P	1-060830	06/28/18	12	06/28/18		238.05	0.00
<b>Disbursement:</b>	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				12	06/21/18	238.05		
0013599	Stericycle Inc.	0101235	1008368566	06/21/18	P	1-060830	06/28/18	12	06/28/18		9.99	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/21/18	9.99		
	030-001-01000-00100		Cash Accounts	Cash				12	06/21/18	-9.99		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				12	06/21/18	9.99		
<b>Total Vendor Name...Stericycle Inc.</b>										<b>248.04</b>	<b>248.04</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	
0000287	Stockman Oil Two Inc.	0101228	759514	06/21/18	P	1-060831	06/28/18	12	06/28/18		459.31	0.00	
	<b>Disbursement:</b>	001-005-05325-05217	County Maint Garage					12	06/21/18	459.31			
	<b>Total Vendor Name...Stockman Oil Two Inc.</b>										<b>459.31</b>	<b>459.31</b>	<b>0.00</b>
0013845	Strom Thurmond Career Cente	0101170	73	06/15/18	P	1-060753	06/18/18	12	06/18/18		100.00	0.00	
	<b>Disbursement:</b>	001-005-05132-05382	Veteran's Office					12	06/15/18	100.00			
	<b>Total Vendor Name...Strom Thurmond Career Center</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
8000205	Sue Gfeller	0101212	SWCC RETURN DEPOSIT	06/18/18	P	1-060754	06/18/18	12	06/18/18		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/18/18	125.00			
		035-001-01000-00100	Cash Accounts					12	06/18/18	-125.00			
		035-005-05306-05500	Sweetwater Community Center					12	06/18/18	125.00			
	<b>Total Vendor Name...Sue Gfeller</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0014646	Tami Massey, M.D.	0101154	JUNE 2018 INVOICE	06/14/18	P	1-060755	06/18/18	12	06/18/18		1,000.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/14/18	1,000.00			
		030-001-01000-00100	Cash Accounts					12	06/14/18	-1,000.00			
		030-005-05403-05265	Ambulance Services					12	06/14/18	1,000.00			
	<b>Total Vendor Name...Tami Massey, M.D.</b>										<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
8000185	Taz M. Potts	0101082	SWCC RETURN DEPOSIT	06/05/18	P	1-060686	06/06/18	12	06/06/18		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/05/18	125.00			
		035-001-01000-00100	Cash Accounts					12	06/05/18	-125.00			
		035-005-05306-05500	Sweetwater Community Center					12	06/05/18	125.00			
	<b>Total Vendor Name...Taz M. Potts</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000228	Teleco, Inc	0101176	20339	06/15/18	P	1-060756	06/18/18	12	06/18/18		178.50	0.00	
	<b>Disbursement:</b>	001-005-05710-05228	Courthouse Bldg Maintenance					12	06/15/18	178.50			
	<b>Total Vendor Name...Teleco, Inc</b>										<b>178.50</b>	<b>178.50</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0101177	26084	06/15/18	P	1-060757	06/18/18	12	06/18/18		64.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator					12	06/15/18	64.00			
0000023	The Edgefield Advertiser	0101214	26082	06/18/18	P	1-060757	06/18/18	12	06/18/18		96.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05261	County Administrator					12	06/18/18	96.00			
0000023	The Edgefield Advertiser	0101216	25838,25901	06/19/18	P	1-060832	06/28/18	12	06/28/18		240.00	0.00	
	<b>Disbursement:</b>	001-005-05171-05261	Ec Registration & Election Com					12	06/19/18	240.00			
0000023	The Edgefield Advertiser	0101257	26140	06/27/18	P	1-060832	06/28/18	12	06/28/18		64.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/27/18	64.00			
		016-001-01000-00100	Cash Accounts					12	06/27/18	-64.00			
		016-005-05310-05279	Maint Of Roads & Bridges					12	06/27/18	64.00			
	<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>464.00</b>	<b>464.00</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
0000731	The Wright Impressions	0101281	TICKET 01366, 01367,01368,01369,010370	06/27/18	P	1-060833	06/28/18	12	06/28/18		2,144.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/27/18	2,144.20		
		030-001-01000-00100	Cash Accounts					12	06/27/18	-2,144.20		
		030-005-05403-05241	Ambulance Services					12	06/27/18	2,144.20		
	<b>Total Vendor Name...The Wright Impressions</b>									<b>2,144.20</b>	<b>2,144.20</b>	<b>0.00</b>
0013848	Thomas Holmes	0101118	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060687	06/06/18	12	06/06/18		35.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/06/18	35.00		
		035-001-01000-00100	Cash Accounts					12	06/06/18	-35.00		
		035-005-05848-05226	Recreation-Baseball-Johnston					12	06/06/18	35.00		
	<b>Total Vendor Name...Thomas Holmes</b>									<b>35.00</b>	<b>35.00</b>	<b>0.00</b>
0000924	Town Of Edgefield	0101185	ANNUAL SERVICES RENDERED THRU JUNE06/18/18	06/18/18	P	1-060758	06/18/18	12	06/18/18		8,160.00	0.00
	<b>Disbursement:</b>	001-005-05770-05272	Kneece Building					12	06/18/18	1,040.00		
		001-005-05715-05272	Dept Of Social Services					12	06/18/18	1,880.00		
		001-005-05970-05272	Countywide					12	06/18/18	5,240.00		
	<b>Total Vendor Name...Town Of Edgefield</b>									<b>8,160.00</b>	<b>8,160.00</b>	<b>0.00</b>
0000675	Tricia G. Butler	0101297	MILEAGE/JUNE PRIMARY AND RUNOFF ELE06/28/18	06/28/18	P	1-060834	06/28/18	12	06/28/18		112.81	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com					12	06/28/18	112.81		
	<b>Total Vendor Name...Tricia G. Butler</b>									<b>112.81</b>	<b>112.81</b>	<b>0.00</b>
8000166	Truett Taylor	0101128	UMPIRE 5/8/18-5/31/2018	06/06/18	P	1-060688	06/06/18	12	06/06/18		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					12	06/06/18	60.00		
		035-001-01000-00100	Cash Accounts					12	06/06/18	-60.00		
		035-005-05856-05226	Recreation-Softball					12	06/06/18	60.00		
	<b>Total Vendor Name...Truett Taylor</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
8000180	Tsc Tractor Supply Co.	0101188	TICKET 7126	06/18/18	P	1-060759	06/18/18	12	06/18/18		395.18	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management					12	06/18/18	395.18		
8000180	Tsc Tractor Supply Co.	0101277	TICKET 6943	06/27/18	P	1-060835	06/28/18	12	06/28/18		3,239.99	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management					12	06/27/18	3,239.99		
	<b>Total Vendor Name...Tsc Tractor Supply Co.</b>									<b>3,635.17</b>	<b>3,635.17</b>	<b>0.00</b>
8000187	Tykelea Butler	0101178	MILEAGE REIMBURSMENT TO SCCJA	06/15/18	P	1-060760	06/18/18	12	06/18/18		56.11	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail					12	06/15/18	56.11		
	<b>Total Vendor Name...Tykelea Butler</b>									<b>56.11</b>	<b>56.11</b>	<b>0.00</b>
0000145	Upper Savannah Council	0101220	4TH QUARTER PAYMENT	06/21/18	P	1-060836	06/28/18	12	06/28/18		4,640.00	0.00
	<b>Disbursement:</b>	001-005-05885-05279	Upper Savannah C.O.G.					12	06/21/18	4,640.00		
	<b>Total Vendor Name...Upper Savannah Council</b>									<b>4,640.00</b>	<b>4,640.00</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
0016194	Us Foods, Inc.	0101109	2250228,2378677	06/06/18	P	1-060689	06/06/18	12	06/06/18		1,823.51	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/06/18	1,823.51		
0016194	Us Foods, Inc.	0101242	2501644,26059722721752,CR2993773	06/21/18	P	1-060837	06/28/18	12	06/28/18		4,133.41	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/21/18	4,133.41		
0016194	Us Foods, Inc.	0101285	2804191,293674476389	06/27/18	P	1-060837	06/28/18	12	06/28/18		3,593.21	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/27/18	3,593.21		
	<b>Total Vendor Name...Us Foods, Inc.</b>									<b>9,550.13</b>	<b>9,550.13</b>	<b>0.00</b>
8000161	USA Supply	0101179	708773	06/15/18	P	1-060761	06/18/18	12	06/18/18		606.69	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/15/18	606.69		
	<b>Total Vendor Name...Usa Supply</b>									<b>606.69</b>	<b>606.69</b>	<b>0.00</b>
0000358	Verizon Wireless	0101099	9807793323	06/06/18	P	1-060690	06/06/18	12	06/06/18		1,483.67	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	43.59		
		028-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-43.59		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				12	06/06/18	43.59		
		001-005-05240-05221	County Jail	Telephone				12	06/06/18	93.81		
		001-005-05350-05221	Animal Contr Shelter	Telephone				12	06/06/18	63.55		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/06/18	1,282.72		
0000358	Verizon Wireless	0101180	9808565074, 9808150235	06/15/18	P	1-060762	06/18/18	12	06/18/18		1,229.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	54.17		
		035-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-54.17		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	376.09		
		030-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-376.09		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	18.14		
		016-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-18.14		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	214.20		
		006-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-214.20		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/15/18	267.75		
		004-001-01000-00100	Cash Accounts	Cash				12	06/15/18	-267.75		
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/15/18	214.20		
		004-005-05214-05221	Assistant Solicitor	Telephone				12	06/15/18	267.75		
		035-005-05806-05221	County Recreation	Telephone				12	06/15/18	54.17		
		001-005-05131-05221	Coroner	Telephone				12	06/15/18	54.17		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				12	06/15/18	18.14		
		001-005-05101-05221	County Administrator	Telephone				12	06/15/18	162.51		
		001-005-05150-05221	Building & Planning	Telephone				12	06/15/18	82.17		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/15/18	376.09		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,712.87</b>	<b>2,712.87</b>	<b>0.00</b>
8000192	Victor L. Hammond	0101192	JUROR 6/12/2018	06/18/18	P	1-060763	06/18/18	12	06/18/18		18.40	0.00
	<b>Disbursement:</b>	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/18/18	18.40		
	<b>Total Vendor Name...Victor L. Hammond</b>									<b>18.40</b>	<b>18.40</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0101181	P1807815	06/15/18	P	1-060764	06/18/18	12	06/18/18		835.43	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions	Rbc-Liberty Life Insurance				12	06/15/18	835.43		

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...Washington National Ins. Co.</b>										<b>835.43</b>	<b>835.43</b>	<b>0.00</b>
0000646	Waste Management	0101286	425766925894	06/27/18	P	1-060838	06/28/18	12	06/28/18		439.30	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/18	439.30		
		022-001-01000-00100	Cash Accounts	Cash				12	06/27/18	-439.30		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				12	06/27/18	439.30		
<b>Total Vendor Name...Waste Management</b>										<b>439.30</b>	<b>439.30</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0101182	CASE NUMBER: 16-03137/B/3	06/15/18	P	1-060765	06/18/18	12	06/18/18		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				12	06/15/18	152.31		
0017127	William K. Stephenson, Jr.	0101266	CASE NO: 16-03137/B/3	06/27/18	P	1-060839	06/28/18	12	06/28/18		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				12	06/27/18	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
8000087	Willie E Gasque	0101208	SWCC RETURN DEPOSIT	06/18/18	P	1-060766	06/18/18	12	06/18/18		125.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/18/18	125.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/18/18	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/18/18	125.00		
<b>Total Vendor Name...Willie E Gasque</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000151	Xerox Corporation	0101093	201,107,108,567,109,110,111,112,113,114,	06/06/18	P	1-060691	06/06/18	12	06/06/18		814.66	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	105.23		
		006-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-105.23		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				12	06/06/18	115.09		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				12	06/06/18	12.90		
		001-005-05101-05226	County Administrator	Maintenance & Service Contract				12	06/06/18	243.13		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				12	06/06/18	105.23		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				12	06/06/18	45.22		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/06/18	293.09		
0000151	Xerox Corporation	0101094	116,119,121,122,123,124	06/06/18	P	1-060691	06/06/18	12	06/06/18		280.73	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/18	59.87		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/18	-59.87		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				12	06/06/18	9.74		
		001-005-05150-05226	Building & Planning	Maintenance & Service Contract				12	06/06/18	69.24		
		001-005-05130-05226	County Archives	Maintenance & Service Contract				12	06/06/18	10.65		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				12	06/06/18	100.79		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				12	06/06/18	30.44		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				12	06/06/18	59.87		
0000151	Xerox Corporation	0101284	093552480,093552477	06/27/18	P	1-060840	06/28/18	12	06/28/18		34.79	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/18	27.27		
		035-001-01000-00100	Cash Accounts	Cash				12	06/27/18	-27.27		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				12	06/27/18	7.52		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				12	06/27/18	27.27		
<b>Total Vendor Name...Xerox Corporation</b>										<b>1,130.18</b>	<b>1,130.18</b>	<b>0.00</b>
8000194	Zanthia Y Joyce	0101194	JUROR 6/12/2018	06/18/18	P	1-060767	06/18/18	12	06/18/18		24.28	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
Disbursement:	001-005-05161-05204		Magistrates Office				Fees For Board Members/jurors	12	06/18/18	24.28			
	Total Vendor Name...Zanthia Y Joyce										24.28	24.28	0.00
<b>Grand Total</b>										<b>434,384.34</b>	<b>434,384.34</b>	<b>0.00</b>	

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	12	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2018	

### Sort Options

	<u>Field</u>	<u>Value Selected</u>	<u>Direction</u>	<u>Options</u>
1:	Vendor Name	YES	Ascending	NO
2:	Invoice Seq Number	NO	Ascending	NO
3:	Vendor Number	NO	Ascending	NO
4:	Check Number	NO	Ascending	NO
5:	Check Date	NO	Ascending	NO

### Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	# Of Copies==>	01
2:	Signature Line	NO
3:	Incl Due T/F	YES

### Report Summary

Application: GENERAL LEDGER  
Service Pack: 7.1.11  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt