

**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
8000282	Tyler R. Patterson	0102050	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061513	10/18/18	04	10/18/18		180.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/17/18	180.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/17/18	-180.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/17/18	180.00		
	<b>Total Vendor Name... Tyler R. Patterson</b>									<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
0013778	Adam's Plumbing & More	0102072	260	10/18/18	P	1-061514	10/18/18	04	10/18/18		141.92	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail	Building Repairs				04	10/18/18	141.92		
0013778	Adam's Plumbing & More	0102098	266	10/23/18	P	1-061581	10/24/18	04	10/24/18		190.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail	Building Repairs				04	10/23/18	190.00		
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>									<b>331.92</b>	<b>331.92</b>	<b>0.00</b>
8000273	Adroit Systems Co.	0101970	GRS166	10/04/18	P	1-061446	10/08/18	04	10/08/18		630.90	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	630.90		
		006-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-630.90		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				04	10/04/18	630.90		
	<b>Total Vendor Name...Adroit Systems Co.</b>									<b>630.90</b>	<b>630.90</b>	<b>0.00</b>
0000065	Aflac	0102130	634559	10/24/18	P	1-061582	10/24/18	04	10/24/18		2,963.32	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				04	10/24/18	2,963.32		
	<b>Total Vendor Name...Aflac</b>									<b>2,963.32</b>	<b>2,963.32</b>	<b>0.00</b>
0013522	Aiken County Clerk Of Court	0101943	CASE ID #18704 & 23954	10/03/18	P	1-061447	10/08/18	04	10/08/18		572.33	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				04	10/03/18	572.33		
0013522	Aiken County Clerk Of Court	0102041	CASE ID #18704/CASE ID #23954	10/17/18	P	1-061515	10/18/18	04	10/18/18		572.33	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				04	10/17/18	572.33		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>1,144.66</b>	<b>1,144.66</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0102100	SEPTEMBER 2018	10/23/18	P	1-061583	10/24/18	04	10/24/18		3,751.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				04	10/23/18	3,751.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>3,751.00</b>	<b>3,751.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0101989	1091-002	10/08/18	P	1-061448	10/08/18	04	10/08/18		142.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/08/18	142.00		
		022-001-01000-00100	Cash Accounts	Cash				04	10/08/18	-142.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				04	10/08/18	142.00		
0000039	Aiken Electric Coop, Inc.	0101993	1091-002	10/08/18	P	1-061448	10/08/18	04	10/08/18		166.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/08/18	166.00		
		022-001-01000-00100	Cash Accounts	Cash				04	10/08/18	-166.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/08/18	166.00		

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0000039	Aiken Electric Coop, Inc.	0102025	1091-009,1091-010,1091-004	10/11/18	P	1-061516	10/18/18	04	10/18/18		824.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/11/18	652.00		
		030-001-01000-00100	Cash Accounts					04	10/11/18	-652.00		
		030-005-05403-05221	Ambulance Services					04	10/11/18	652.00		
		001-005-05230-05220	Dispatch Operation					04	10/11/18	172.00		
0000039	Aiken Electric Coop, Inc.	0102070	1091-005	10/18/18	P	1-061516	10/18/18	04	10/18/18		270.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/18/18	270.00		
		022-001-01000-00100	Cash Accounts					04	10/18/18	-270.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/18/18	270.00		
0000039	Aiken Electric Coop, Inc.	0102099	1091-007,1091-003	10/23/18	P	1-061584	10/24/18	04	10/24/18		256.99	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/23/18	166.99		
		022-001-01000-00100	Cash Accounts					04	10/23/18	-166.99		
		001-005-05315-05220	Fuel Site Budget					04	10/23/18	90.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr					04	10/23/18	166.99		
	<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>									<b>1,658.99</b>	<b>1,658.99</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0101987	9080809115,9956478180,9956481978	10/08/18	P	1-061449	10/08/18	04	10/08/18		1,675.34	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	1,675.34		
		030-001-01000-00100	Cash Accounts					04	10/08/18	-1,675.34		
		030-005-05403-05249	Ambulance Services					04	10/08/18	1,675.34		
	<b>Total Vendor Name...Airgas Usa, Llc</b>									<b>1,675.34</b>	<b>1,675.34</b>	<b>0.00</b>
0016323	Alex Dean Giuliani	0102047	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061517	10/18/18	04	10/18/18		280.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	280.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-280.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	280.00		
	<b>Total Vendor Name...Alex Dean Giuliani</b>									<b>280.00</b>	<b>280.00</b>	<b>0.00</b>
0016816	Alvin Nelson	0102052	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061518	10/18/18	04	10/18/18		120.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	120.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-120.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	120.00		
	<b>Total Vendor Name...Alvin Nelson</b>									<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0101947	15070	10/03/18	P	1-061450	10/08/18	04	10/08/18		1,500.00	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator					04	10/03/18	1,500.00		
	<b>Total Vendor Name...Andrew C. Marine</b>									<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
8000063	Aramis Hillary	0102055	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061519	10/18/18	04	10/18/18		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	60.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-60.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	60.00		
	<b>Total Vendor Name...Aramis Hillary</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	
0001012	Arlene S. Traxler	0101961	PREMIUM REIMBURSEMENT FOR OCTOBER	10/04/18	P	1-061451	10/08/18	04	10/08/18		97.68	0.00	
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				04	10/04/18	97.68			
	<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
0000138	At &t	0102005	803M393317	10/08/18	P	1-061445	10/08/18	04	10/08/18		40.32	0.00	
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				04	10/08/18	40.32			
0000138	At &t	0102034	8031781625,8032783278	10/15/18	P	1-061520	10/18/18	04	10/18/18		836.68	0.00	
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				04	10/15/18	416.33			
		001-005-05230-05221	Dispatch Operation	Telephone				04	10/15/18	420.35			
0000138	At &t	0102103	393317,393714,398260,399092,395109,39325	10/23/18	P	1-061585	10/24/18	04	10/24/18		4,380.59	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/23/18	33.29			
		030-001-01000-00100	Cash Accounts	Cash				04	10/23/18	-33.29			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/23/18	4,267.21			
		023-001-01000-00100	Cash Accounts	Cash				04	10/23/18	-4,267.21			
		030-005-05403-05221	Ambulance Services	Telephone				04	10/23/18	33.29			
		023-005-05250-05272	E911 Administration	Special Contracts				04	10/23/18	4,267.21			
		001-005-05240-05221	County Jail	Telephone				04	10/23/18	80.09			
	<b>Total Vendor Name...At &amp;T</b>										<b>5,257.59</b>	<b>5,257.59</b>	<b>0.00</b>
0000273	At& T	0101939	PAYMENT DUE 10/18/18	10/03/18	P	1-061452	10/08/18	04	10/08/18		0.80	0.00	
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				04	10/03/18	0.80			
	<b>Total Vendor Name...At&amp; T</b>										<b>0.80</b>	<b>0.80</b>	<b>0.00</b>
0013350	At&t	0101954	8032792643,8038191323	10/04/18	P	1-061453	10/08/18	04	10/08/18		135.14	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	48.21			
		030-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-48.21			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	86.93			
		022-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-86.93			
		030-005-05403-05221	Ambulance Services	Telephone				04	10/04/18	48.21			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				04	10/04/18	86.93			
0013350	At&t	0102026	8032754171	10/15/18	P	1-061521	10/18/18	04	10/18/18		273.84	0.00	
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				04	10/15/18	273.84			
0015367	At&t	0102075	8036374008	10/18/18	P	1-061522	10/18/18	04	10/18/18		4,058.80	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	48.45			
		035-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-48.45			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	225.41			
		030-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-225.41			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	66.43			
		023-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-66.43			
		035-005-05806-05221	County Recreation	Telephone				04	10/18/18	48.45			
		030-005-05403-05221	Ambulance Services	Telephone				04	10/18/18	225.41			
		001-005-05970-05272	Countywide	Special Contracts				04	10/18/18	27.07			
		001-005-05870-05221	Probation Officer	Telephone				04	10/18/18	160.54			
		001-005-05801-05221	Employ & Social Security	Telephone				04	10/18/18	18.21			
		001-005-05711-05221	County Council Chambers	Telephone				04	10/18/18	13.53			
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				04	10/18/18	3.65			
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				04	10/18/18	13.39			
		001-005-05270-05221	Emergency Management	Telephone				04	10/18/18	15.73			

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			023-005-05250-05221	E911 Administration			Telephone	04	10/18/18	66.43		
			001-005-05210-05221	Sheriff's Office			Telephone	04	10/18/18	622.42		
			001-005-05183-05221	Tax Collector			Telephone	04	10/18/18	42.92		
			001-005-05182-05221	Treasurer			Telephone	04	10/18/18	93.87		
			001-005-05181-05221	Auditor			Telephone	04	10/18/18	172.65		
			001-005-05180-05221	Tax Assessor			Telephone	04	10/18/18	164.10		
			001-005-05179-05221	Gis/special Projects			Telephone	04	10/18/18	54.77		
			001-005-05175-05221	Circuit Judge			Telephone	04	10/18/18	27.06		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	04	10/18/18	107.01		
			001-005-05170-05221	Probate Court			Telephone	04	10/18/18	99.81		
			001-005-05161-05221	Magistrates Office			Telephone	04	10/18/18	29.70		
			001-005-05150-05221	Building & Planning			Telephone	04	10/18/18	490.18		
			001-005-05132-05221	Veteran's Office			Telephone	04	10/18/18	279.30		
			001-005-05131-05221	Coroner			Telephone	04	10/18/18	189.78		
			001-005-05130-05221	County Archives			Telephone	04	10/18/18	18.69		
			001-005-05122-05221	Court Cost			Telephone	04	10/18/18	13.53		
			001-005-05121-05221	Clerk Of Court			Telephone	04	10/18/18	446.70		
			001-005-05101-05221	County Administrator			Telephone	04	10/18/18	590.06		
			001-005-05100-55279	County Council			Contingency Account	04	10/18/18	23.84		
0013350	At&t	0102076	0034,2381,2424,4926,65000,9918,0320,4137		10/18/18	P 1-061521		10/18/18	04 10/18/18		2,730.14	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	226.26		
			022-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-226.26		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	91.55		
			006-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-91.55		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	45.33		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	51.99		
			001-005-05210-05221	Sheriff's Office			Telephone	04	10/18/18	43.40		
			006-005-05218-05221	Tri-County Solicitors			Telephone	04	10/18/18	91.55		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	42.98		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	42.98		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	42.98		
			001-005-05240-05221	County Jail			Telephone	04	10/18/18	1,184.46		
			001-005-05210-05221	Sheriff's Office			Telephone	04	10/18/18	1,184.47		
0013350	At&t	0102077	2754767,2755120,2759429		10/18/18	P 1-061521		10/18/18	04 10/18/18		130.94	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	85.96		
			022-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-85.96		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/18/18	85.96		
			001-005-05325-05221	County Maint Garage			Telephone	04	10/18/18	44.98		
0015367	At&t	0102101	4942354400,1067304400,1017304400		10/23/18	P 1-061586		10/24/18	04 10/24/18		1,723.33	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/23/18	0.09		
			035-001-01000-00100	Cash Accounts			Cash	04	10/23/18	-0.09		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/23/18	2.10		
			030-001-01000-00100	Cash Accounts			Cash	04	10/23/18	-2.10		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/23/18	0.21		
			022-001-01000-00100	Cash Accounts			Cash	04	10/23/18	-0.21		
			030-005-05403-05221	Ambulance Services			Telephone	04	10/23/18	2.10		
			035-005-05806-05221	County Recreation			Telephone	04	10/23/18	0.09		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	04	10/23/18	0.21		
			001-005-05870-05221	Probation Officer			Telephone	04	10/23/18	5.73		
			001-005-05325-05221	County Maint Garage			Telephone	04	10/23/18	2.38		
			001-005-05270-05221	Emergency Management			Telephone	04	10/23/18	5.65		
			001-005-05210-05221	Sheriff's Office			Telephone	04	10/23/18	143.71		
			001-005-05183-05221	Tax Collector			Telephone	04	10/23/18	0.13		
			001-005-05182-05221	Treasurer			Telephone	04	10/23/18	1.95		
			001-005-05181-05221	Auditor			Telephone	04	10/23/18	10.40		

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			001-005-05180-05221	Tax Assessor			Telephone	04	10/23/18	6.50		
			001-005-05175-05221	Circuit Judge			Telephone	04	10/23/18	0.80		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	04	10/23/18	2.16		
			001-005-05170-05221	Probate Court			Telephone	04	10/23/18	4.87		
			001-005-05161-05221	Magistrates Office			Telephone	04	10/23/18	9.65		
			001-005-05150-05221	Building & Planning			Telephone	04	10/23/18	5.41		
			001-005-05132-05221	Veteran's Office			Telephone	04	10/23/18	16.41		
			001-005-05131-05221	Coroner			Telephone	04	10/23/18	0.56		
			001-005-05121-05221	Clerk Of Court			Telephone	04	10/23/18	26.73		
			001-005-05101-05221	County Administrator			Telephone	04	10/23/18	19.16		
			001-005-05835-05221	Abbe Regional Library			Telephone	04	10/23/18	7.91		
			001-005-05970-05272	Countywide			Special Contracts	04	10/23/18	1,450.82		
0016496	At&t	0102102	000011980116			P 1-061587	10/23/18	04	10/24/18		442.29	0.00
	<b>Disbursement:</b>		001-005-05230-05221	Dispatch Operation			Telephone	04	10/23/18	442.29		
0015367	At&t	0102109	1037304400			P 1-061586	10/23/18	04	10/24/18		5.15	0.00
	<b>Disbursement:</b>		001-005-05715-05221	Dept Of Social Services			Telephone	04	10/23/18	5.15		
<b>Total Vendor Name...At&amp;T</b>										<b>9,499.63</b>	<b>9,499.63</b>	<b>0.00</b>
0016409	At&t Mobility	0101955	287254321761X0942018			P 1-061454	10/04/18	04	10/08/18		1.25	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/04/18	1.25		
			023-001-01000-00100	Cash Accounts			Cash	04	10/04/18	-1.25		
			023-005-05250-05221	E911 Administration			Telephone	04	10/04/18	1.25		
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>1.25</b>	<b>1.25</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.	0102104	28341			P 1-061588	10/23/18	04	10/24/18		656.80	0.00
	<b>Disbursement:</b>		001-005-05210-05237	Sheriff's Office			Radio Supplies	04	10/23/18	656.80		
0015649	Augusta Communications, Inc.	0102136	28367			P 1-061588	10/24/18	04	10/24/18		90.00	0.00
	<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	04	10/24/18	90.00		
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>746.80</b>	<b>746.80</b>	<b>0.00</b>
8000287	Augusta Power Sports	0102080	R/O NUMBER:305638			P 1-061523	10/18/18	04	10/18/18		38.87	0.00
	<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	04	10/18/18	38.87		
<b>Total Vendor Name...Augusta Power Sports</b>										<b>38.87</b>	<b>38.87</b>	<b>0.00</b>
0016100	Bank Of America	0102079	SEPTEMBER 01, 2018-SEPTEMBER 30, 2018			P 1-061524	10/18/18	04	10/18/18		51,728.55	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	5,318.51		
			035-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-5,318.51		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	6,374.05		
			030-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-6,374.05		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	97.33		
			023-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-97.33		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	128.85		
			022-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-128.85		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	13,701.37		
			016-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-13,701.37		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	1,500.00		
			009-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-1,500.00		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/18/18	892.17		
			006-001-01000-00100	Cash Accounts			Cash	04	10/18/18	-892.17		
			001-005-05325-05217	County Maint Garage			Automotive Operating Expenses	04	10/18/18	-303.20		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05826-05262	Recreation-Soccer	Insurance				04	10/18/18	1,061.40		
		035-005-05816-05262	Recreation-Football	Insurance				04	10/18/18	3,126.36		
		035-005-05816-05209	Recreation-Football	Recreation Supplies				04	10/18/18	114.43		
		035-005-05806-55279	County Recreation	Contingency Account				04	10/18/18	80.00		
		035-005-05806-05385	County Recreation	Machines & Equipment				04	10/18/18	215.99		
		035-005-05278-05244	Edegefield Cty Park	Cleaning & Sanitation Supplies				04	10/18/18	19.15		
		035-005-05278-05231	Edegefield Cty Park	Small Hand Tools				04	10/18/18	129.16		
		035-005-05278-05227	Edegefield Cty Park	Machine & Equipment Repairs				04	10/18/18	572.02		
		030-005-05403-05272	Ambulance Services	Special Contracts				04	10/18/18	78.00		
		030-005-05403-05244	Ambulance Services	Cleaning & Sanitation Supplies				04	10/18/18	112.00		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/18/18	6,184.05		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				04	10/18/18	97.33		
		022-005-05318-05231	Edgefield Cty Conv Ctr	Small Hand Tools				04	10/18/18	57.98		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				04	10/18/18	47.40		
		022-005-05318-05227	Edgefield Cty Conv Ctr	Machine & Equipment Repairs				04	10/18/18	23.47		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				04	10/18/18	21.70		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				04	10/18/18	13,679.67		
		009-005-05218-55200	Tri-County Solicitors	Operating Expense				04	10/18/18	1,500.00		
		006-005-05218-05210	Tri-County Solicitors	Printing And Office Supplies				04	10/18/18	892.17		
		001-005-05970-05236	Countywide	Electrical Lighting Supplies				04	10/18/18	640.40		
		001-005-05770-05228	Kneece Building	Building Repairs				04	10/18/18	48.93		
		001-005-05760-05228	County Maintenance Garage	Building Repairs				04	10/18/18	131.95		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				04	10/18/18	700.90		
		001-005-05755-05236	County Jail	Electrical Lighting Supplies				04	10/18/18	42.69		
		001-005-05755-05231	County Jail	Small Hand Tools				04	10/18/18	73.83		
		001-005-05755-05228	County Jail	Building Repairs				04	10/18/18	20.63		
		001-005-05725-05228	Agriculture Building	Building Repairs				04	10/18/18	70.51		
		001-005-05711-05227	County Council Chambers	Machine & Equipment Repairs				04	10/18/18	146.18		
		001-005-05325-05231	County Maint Garage	Small Hand Tools				04	10/18/18	39.57		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				04	10/18/18	32.00		
		001-005-05315-05228	Fuel Site Budget	Building Repairs				04	10/18/18	61.10		
		001-005-05315-05227	Fuel Site Budget	Machine & Equipment Repairs				04	10/18/18	4.38		
		001-005-05270-05383	Emergency Management	Office Machines				04	10/18/18	149.99		
		001-005-05270-05221	Emergency Management	Telephone				04	10/18/18	56.12		
		001-005-05270-05217	Emergency Management	Automotive Operating Expenses				04	10/18/18	42.31		
		001-005-05270-05210	Emergency Management	Printing And Office Supplies				04	10/18/18	244.43		
		001-005-05240-05272	County Jail	Special Contracts				04	10/18/18	91.00		
		001-005-05240-05249	County Jail	Medical & Laboratory Supplies				04	10/18/18	583.41		
		001-005-05240-05242	County Jail	Boarding & Lodging				04	10/18/18	153.33		
		001-005-05240-05241	County Jail	Uniforms & Clothing				04	10/18/18	5,326.78		
		001-005-05240-05210	County Jail	Printing And Office Supplies				04	10/18/18	1,222.90		
		001-005-05210-05384	Sheriff's Office	Automotive Equipment				04	10/18/18	1,108.79		
		001-005-05210-05272	Sheriff's Office	Special Contracts				04	10/18/18	45.50		
		001-005-05210-05265	Sheriff's Office	Professional Services				04	10/18/18	1,048.00		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				04	10/18/18	242.50		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				04	10/18/18	197.07		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/18/18	2,848.11		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				04	10/18/18	308.16		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				04	10/18/18	2,285.00		
		001-005-05210-05211	Sheriff's Office	Postage				04	10/18/18	200.00		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				04	10/18/18	12.64		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				04	10/18/18	59.00		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				04	10/18/18	104.31		
		001-005-05181-05211	Auditor	Postage				04	10/18/18	50.00		
		001-005-05181-05210	Auditor	Printing And Office Supplies				04	10/18/18	120.41		
		001-005-05180-05264	Tax Assessor	Employee Training				04	10/18/18	160.00		
		001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				04	10/18/18	866.31		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt		
			001-005-05170-05242	Probate Court			Boarding & Lodging	04	10/18/18	703.33				
			001-005-05170-05211	Probate Court			Postage	04	10/18/18	100.00				
			001-005-05170-05210	Probate Court			Printing And Office Supplies	04	10/18/18	190.34				
			001-005-05161-05211	Magistrates Office			Postage	04	10/18/18	244.00				
			001-005-05161-05210	Magistrates Office			Printing And Office Supplies	04	10/18/18	467.67				
			001-005-05150-05261	Building & Planning			Advertising	04	10/18/18	110.16				
			001-005-05150-05214	Building & Planning			Membership & Dues	04	10/18/18	95.00				
			001-005-05150-05210	Building & Planning			Printing And Office Supplies	04	10/18/18	186.31				
			001-005-05132-05279	Veteran's Office			Miscellaneous	04	10/18/18	31.76				
			001-005-05132-05210	Veteran's Office			Printing And Office Supplies	04	10/18/18	70.79				
			001-005-05122-05242	Court Cost			Boarding & Lodging	04	10/18/18	245.97				
			001-005-05121-05382	Clerk Of Court			Furniture & Fixtures	04	10/18/18	114.16				
			001-005-05121-05242	Clerk Of Court			Boarding & Lodging	04	10/18/18	225.23				
			001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	04	10/18/18	1,216.60				
			001-005-05102-05279	Risk Management			Miscellaneous	04	10/18/18	122.44				
			001-005-05101-05382	County Administrator			Furniture & Fixtures	04	10/18/18	17.10				
			001-005-05101-05227	County Administrator			Machine & Equipment Repairs	04	10/18/18	37.65				
			001-005-05101-05221	County Administrator			Telephone	04	10/18/18	107.98				
			001-005-05101-05217	County Administrator			Automotive Operating Expenses	04	10/18/18	23.49				
			001-005-05101-05210	County Administrator			Printing And Office Supplies	04	10/18/18	170.35				
	<b>Total Vendor Name...Bank Of America</b>									<b>51,728.55</b>	<b>51,728.55</b>	<b>0.00</b>		
0016956	Banleaco	0102107	DUE DATE 10/25/2018				10/23/18	P	1-061589	10/24/18	04	10/24/18	708.75	0.00
	<b>Disbursement:</b>	001-005-05180-05272	Tax Assessor				Special Contracts			04	10/23/18	708.75		
	<b>Total Vendor Name...Banleaco</b>									<b>708.75</b>	<b>708.75</b>	<b>0.00</b>		
0000141	Barnes Oil & Propane, Inc.	0102105	TICKET15445				10/23/18	P	1-061590	10/24/18	04	10/24/18	172.52	0.00
	<b>Disbursement:</b>	001-005-05760-05220	County Maintenance Garage				Electric And Gas			04	10/23/18	172.52		
	<b>Total Vendor Name...Barnes Oil &amp; Propane, Inc.</b>									<b>172.52</b>	<b>172.52</b>	<b>0.00</b>		
0000030	Bob Barker Co., Inc.	0102106	NC1001444446				10/23/18	P	1-061591	10/24/18	04	10/24/18	1,053.69	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail				Boarding & Lodging			04	10/23/18	1,053.69		
	<b>Total Vendor Name...Bob Barker Co., Inc.</b>									<b>1,053.69</b>	<b>1,053.69</b>	<b>0.00</b>		
0013372	Bound Tree Medical, LLC	0102108	83007630				10/23/18	P	1-061592	10/24/18	04	10/24/18	115.50	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts				General Fund Cash Account			04	10/23/18	115.50		
		030-001-01000-00100	Cash Accounts				Cash			04	10/23/18	-115.50		
		030-005-05403-05385	Ambulance Services				Machines & Equipment			04	10/23/18	115.50		
	<b>Total Vendor Name...Bound Tree Medical, Llc</b>									<b>115.50</b>	<b>115.50</b>	<b>0.00</b>		
8000091	Caroline Wimberly	0102057	REFEREE 10/1/18-10/11/18				10/18/18	P	1-061525	10/18/18	04	10/18/18	30.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts				General Fund Cash Account			04	10/18/18	30.00		
		035-001-01000-00100	Cash Accounts				Cash			04	10/18/18	-30.00		
		035-005-05826-05226	Recreation-Soccer				Maintenance & Service Contract			04	10/18/18	30.00		
	<b>Total Vendor Name...Caroline Wimberly</b>									<b>30.00</b>	<b>30.00</b>	<b>0.00</b>		
0000293	Casc	0101933	2018 MEMBERSHIP DUES BENJAMIN COLEM	10/02/18	P	1-061378	10/04/18	04	10/04/18		20.00	0.00		
	<b>Disbursement:</b>	001-005-05180-05214	Tax Assessor				Membership & Dues			04	10/02/18	20.00		

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...Casc</b>										<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
0013831	Cathy D. Cates	0101934	VOID REIMBURSEMENT FOR 2018 SOLIC. CC10/02/18	10/02/18	P	1-061308	09/19/18	04	10/02/18		-413.04	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	10/02/18				04	10/02/18	-413.04		
	004-001-01000-00100		Cash Accounts	10/02/18				04	10/02/18	413.04		
	004-005-05214-05242		Assistant Solicitor	10/02/18				04	10/02/18	-287.04		
	004-005-05214-05215		Assistant Solicitor	10/02/18				04	10/02/18	-126.00		
<b>Total Vendor Name...Cathy D. Cates</b>										<b>-413.04</b>	<b>-413.04</b>	<b>0.00</b>
8000123	Chris Lusk	0102090	VOID REIMBURSEMENT FOR CONFERENCE 10/22/18	10/22/18	P	1-061309	09/19/18	04	10/22/18		-447.76	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	10/22/18				04	10/22/18	-447.76		
	004-001-01000-00100		Cash Accounts	10/22/18				04	10/22/18	447.76		
	004-005-05214-05242		Assistant Solicitor	10/22/18				04	10/22/18	-321.76		
	004-005-05214-05215		Assistant Solicitor	10/22/18				04	10/22/18	-126.00		
<b>Total Vendor Name...Chris Lusk</b>										<b>-447.76</b>	<b>-447.76</b>	<b>0.00</b>
0001035	Chris Wash	0102031	MEAL TRANSPORT	10/15/18	P	1-061526	10/18/18	04	10/18/18		24.91	0.00
<b>Disbursement:</b>	001-005-05210-05242		Sheriff's Office	10/15/18				04	10/15/18	24.91		
<b>Total Vendor Name...Chris Wash</b>										<b>24.91</b>	<b>24.91</b>	<b>0.00</b>
8000272	Christine Stanford	0101952	RETURN DEPOSIT FOR SWCC	10/04/18	P	1-061455	10/08/18	04	10/08/18		100.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	10/04/18				04	10/04/18	100.00		
	035-001-01000-00100		Cash Accounts	10/04/18				04	10/04/18	-100.00		
	035-005-05306-05500		Sweetwater Community Center	10/04/18				04	10/04/18	100.00		
<b>Total Vendor Name...Christine Stanford</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0101980	219363585,219361508	10/08/18	P	1-061456	10/08/18	04	10/08/18		270.22	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	10/08/18				04	10/08/18	219.10		
	016-001-01000-00100		Cash Accounts	10/08/18				04	10/08/18	-219.10		
	001-005-05325-05241		County Maint Garage	10/08/18				04	10/08/18	51.12		
	016-005-05310-05241		Maint Of Roads & Bridges	10/08/18				04	10/08/18	219.10		
0000500	Cintas Corp #219	0102110	219367730,219365659	10/23/18	P	1-061593	10/24/18	04	10/24/18		251.79	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	10/23/18				04	10/23/18	200.67		
	016-001-01000-00100		Cash Accounts	10/23/18				04	10/23/18	-200.67		
	016-005-05310-05241		Maint Of Roads & Bridges	10/23/18				04	10/23/18	200.67		
	001-005-05325-05241		County Maint Garage	10/23/18				04	10/23/18	51.12		
<b>Total Vendor Name...Cintas Corp #219</b>										<b>522.01</b>	<b>522.01</b>	<b>0.00</b>
0016866	Clifton Felder	0102033	TOW BILL REIMBURSEMENT	10/15/18	P	1-061527	10/18/18	04	10/18/18		219.00	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office	10/15/18				04	10/15/18	219.00		
<b>Total Vendor Name...Clifton Felder</b>										<b>219.00</b>	<b>219.00</b>	<b>0.00</b>
0017182	Conduent Business Svc., LLC	0102024	1485313	10/11/18	P	1-061528	10/18/18	04	10/18/18		2,407.50	0.00
<b>Disbursement:</b>	001-005-05121-05272		Clerk Of Court	10/11/18				04	10/11/18	2,407.50		

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...Conduent Business Svc., Llc</b>										<b>2,407.50</b>	<b>2,407.50</b>	<b>0.00</b>
0015743	Creative Product Source	0102096	CP1073888	10/22/18	P	1-061594	10/24/18	04	10/24/18		342.20	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/22/18	342.20		
	030-001-01000-00100		Cash Accounts	Cash				04	10/22/18	-342.20		
	030-005-05403-05279		Ambulance Services	Miscellaneous				04	10/22/18	342.20		
<b>Total Vendor Name...Creative Product Source</b>										<b>342.20</b>	<b>342.20</b>	<b>0.00</b>
8000286	Crystal Baskett	0102068	SWCC RETURN DEPOSIT	10/18/18	P	1-061529	10/18/18	04	10/18/18		25.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/18/18	25.00		
	035-001-01000-00100		Cash Accounts	Cash				04	10/18/18	-25.00		
	035-005-05306-05500		Sweetwater Community Center	Refund Expense				04	10/18/18	25.00		
<b>Total Vendor Name...Crystal Baskett</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0013581	Csra Document Solutions	0101959	AR12700	10/04/18	P	1-061457	10/08/18	04	10/08/18		326.74	0.00
<b>Disbursement:</b>	001-005-05101-05210		County Administrator	Printing And Office Supplies				04	10/04/18	326.74		
<b>Total Vendor Name...Csra Document Solutions</b>										<b>326.74</b>	<b>326.74</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0102111	33776,33778	10/23/18	P	1-061595	10/24/18	04	10/24/18		540.03	0.00
<b>Disbursement:</b>	001-005-05730-05228		Health Department Building	Building Repairs				04	10/23/18	255.88		
	001-005-05720-05228		County Governmental Bldg	Building Repairs				04	10/23/18	284.15		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>540.03</b>	<b>540.03</b>	<b>0.00</b>
8000048	Custom Trucks And Body Worl	0102112	4780	10/23/18	P	1-061596	10/24/18	04	10/24/18		169.67	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/23/18	169.67		
	030-001-01000-00100		Cash Accounts	Cash				04	10/23/18	-169.67		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				04	10/23/18	169.67		
<b>Total Vendor Name...Custom Trucks And Body Works</b>										<b>169.67</b>	<b>169.67</b>	<b>0.00</b>
8000032	Davant Keenan	0102091	VOID REIMBURSEMENT FOR 2018 CONFERE	10/22/18	P	1-061310	09/19/18	04	10/22/18		-447.76	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/22/18	-321.76		
	038-001-01000-00100		Cash Accounts	Cash				04	10/22/18	321.76		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/22/18	-126.00		
	029-001-01000-00100		Cash Accounts	Cash				04	10/22/18	126.00		
	038-005-05226-05242		Dv Fund	Boarding & Lodging				04	10/22/18	-321.76		
	029-005-05222-05215		Pre Trial Intervention Service	Traveling Expenses				04	10/22/18	-126.00		
<b>Total Vendor Name...Davant Keenan</b>										<b>-447.76</b>	<b>-447.76</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0102002	301285-301294,1300,1304,1311,1316,1324	10/08/18	P	1-061458	10/08/18	04	10/08/18		410.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/08/18	25.00		
	035-001-01000-00100		Cash Accounts	Cash				04	10/08/18	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/08/18	25.00		
	030-001-01000-00100		Cash Accounts	Cash				04	10/08/18	-25.00		
	001-005-05970-05272		Countywide	Special Contracts				04	10/08/18	360.00		
	035-005-05306-05279		Sweetwater Community Center	Miscellaneous				04	10/08/18	25.00		
	030-005-05403-05272		Ambulance Services	Special Contracts				04	10/08/18	25.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>410.00</b>	<b>410.00</b>	<b>0.00</b>
8000277	Deborah Radcliff	0102001	SWCC CANCELLATION REFUND	10/08/18	P	1-061459	10/08/18	04	10/08/18		143.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	143.00		
		035-001-01000-00100	Cash Accounts					04	10/08/18	-143.00		
		035-005-05306-05500	Sweetwater Community Center					04	10/08/18	143.00		
<b>Total Vendor Name...Deborah Radcliff</b>										<b>143.00</b>	<b>143.00</b>	<b>0.00</b>
0000154	Dept. Of Administration	0101978	DTO-C126725	10/08/18	P	1-061460	10/08/18	04	10/08/18		112.00	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation					04	10/08/18	112.00		
<b>Total Vendor Name...Dept. Of Administration</b>										<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
8000264	Deshawn Boyd	0101977	WEEKS END 9/23/18 AND 9/30/18, 10/5/18	10/08/18	P	1-061461	10/08/18	04	10/08/18		355.25	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator					04	10/08/18	355.25		
8000264	Deshawn Boyd	0102063	WEEK ENDING 10/14/2018	10/18/18	P	1-061530	10/18/18	04	10/18/18		152.25	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator					04	10/18/18	152.25		
<b>Total Vendor Name...Deshawn Boyd</b>										<b>507.50</b>	<b>507.50</b>	<b>0.00</b>
0000965	Dixie Lp Gas, Inc.	0101988	61015	10/08/18	P	1-061462	10/08/18	04	10/08/18		32.10	0.00
	<b>Disbursement:</b>	001-005-05755-05220	County Jail					04	10/08/18	32.10		
<b>Total Vendor Name...Dixie Lp Gas, Inc.</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0016972	Duplicating Systems, Inc	0102073	40465	10/18/18	P	1-061531	10/18/18	04	10/18/18		374.50	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court					04	10/18/18	374.50		
<b>Total Vendor Name...Duplicating Systems, Inc</b>										<b>374.50</b>	<b>374.50</b>	<b>0.00</b>
0014362	Dwayne Creech	0102058	REFEREE 10/1/18-10/11/18	10/18/18	P	1-061532	10/18/18	04	10/18/18		240.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/18/18	240.00		
		035-001-01000-00100	Cash Accounts					04	10/18/18	-240.00		
		035-005-05826-05226	Recreation-Soccer					04	10/18/18	240.00		
<b>Total Vendor Name...Dwayne Creech</b>										<b>240.00</b>	<b>240.00</b>	<b>0.00</b>
0000054	Economic Dev. Partnership	0102013	537-B	10/11/18	P	1-061533	10/18/18	04	10/18/18		15,000.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/11/18	15,000.00		
		015-001-01000-00100	Cash Accounts					04	10/11/18	-15,000.00		
		015-005-05800-05279	Economic Dev Partnership					04	10/11/18	15,000.00		
0000054	Economic Dev. Partnership	0102113	11	10/23/18	P	1-061597	10/24/18	04	10/24/18		1,875.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/23/18	1,875.00		
		015-001-01000-00100	Cash Accounts					04	10/23/18	-1,875.00		
		015-005-05000-55279	Miscellaneous Expense					04	10/23/18	1,875.00		
<b>Total Vendor Name...Economic Dev. Partnership</b>										<b>16,875.00</b>	<b>16,875.00</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
0013520	Edgefield County Archives	0101999	SEPTEMBER 2018	10/08/18	P	1-061463	10/08/18	04	10/08/18		1,200.00	0.00
	<b>Disbursement:</b> 001-005-05130-05101		County Archives	Salaries				04	10/08/18	1,200.00		
<b>Total Vendor Name...Edgefield County Archives</b>										<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>
0000347	Edgefield County Chamber Of	0102010	SWCC DEPOSIT REIMBURSEMENT	10/11/18	P	1-061534	10/18/18	04	10/18/18		125.00	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	125.00		
	035-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-125.00		
	035-005-05306-05500		Sweetwater Community Center	Refund Expense				04	10/11/18	125.00		
<b>Total Vendor Name...Edgefield County Chamber Of</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000072	Edgefield County Health Dept.	0102120	2ND QUARTER DISBURSMENT	10/24/18	P	1-061598	10/24/18	04	10/24/18		1,575.00	0.00
	<b>Disbursement:</b> 001-005-05400-05279		Edgefield Health Dept	Miscellaneous				04	10/24/18	1,575.00		
<b>Total Vendor Name...Edgefield County Health Dept.</b>										<b>1,575.00</b>	<b>1,575.00</b>	<b>0.00</b>
0000074	Edgefield County Hospital	0102082	HARRELL & BRYAN LAB TESTS	10/18/18	P	1-061535	10/18/18	04	10/18/18		60.00	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/18/18	30.00		
	030-001-01000-00100		Cash Accounts	Cash				04	10/18/18	-30.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/18/18	30.00		
	004-001-01000-00100		Cash Accounts	Cash				04	10/18/18	-30.00		
	004-005-05214-05279		Assistant Solicitor	Miscellaneous				04	10/18/18	30.00		
	030-005-05403-05272		Ambulance Services	Special Contracts				04	10/18/18	30.00		
<b>Total Vendor Name...Edgefield County Hospital</b>										<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0000055	Edgefield County Senior	0102115	116	10/23/18	P	1-061599	10/24/18	04	10/24/18		23,088.00	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/23/18	23,088.00		
	022-001-01000-00100		Cash Accounts	Cash				04	10/23/18	-23,088.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				04	10/23/18	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 &	0102017	60,00,80,40,70,10,10,70,90,90,20,25,20,	10/11/18	P	1-061536	10/18/18	04	10/18/18		2,768.51	0.00
	<b>Disbursement:</b> 001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	941.07		
	035-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-941.07		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	81.53		
	030-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-81.53		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	83.41		
	015-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-83.41		
	001-005-05770-05222		Kneece Building	Water				04	10/11/18	32.73		
	001-005-05770-05222		Kneece Building	Water				04	10/11/18	32.73		
	001-005-05725-05222		Agriculture Building	Water				04	10/11/18	38.83		
	001-005-05720-05222		County Governmental Bldg	Water				04	10/11/18	38.83		
	035-005-05278-05222		Edegefield Cty Park	Water				04	10/11/18	41.73		
	001-005-05715-05222		Dept Of Social Services	Water				04	10/11/18	56.64		
	030-005-05403-05222		Ambulance Services	Water				04	10/11/18	81.53		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				04	10/11/18	83.41		
	001-005-05760-05222		County Maintenance Garage	Water				04	10/11/18	97.23		
	001-005-05746-05222		Neighborhood Center	Water				04	10/11/18	141.86		
	001-005-05710-05272		Courthouse Bldg Maintenance	Special Contracts				04	10/11/18	184.56		
	035-005-05278-05222		Edegefield Cty Park	Water				04	10/11/18	899.34		
	001-005-05755-05222		County Jail	Water				04	10/11/18	519.55		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05750-05222	Sheriff's Department	Water				04	10/11/18	519.54		
0000149	Edgefield County Water &	0102018	70,75,00,97,70,20,00,	10/11/18	P	1-061536	10/18/18	04	10/18/18		145.86	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	18.10		
	035-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-18.10		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	74.49		
	022-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-74.49		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				04	10/11/18	18.03		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				04	10/11/18	18.03		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				04	10/11/18	18.03		
	035-005-05306-05222		Sweetwater Community Center	Water				04	10/11/18	18.10		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				04	10/11/18	20.40		
	001-005-05750-05222		Sheriff's Department	Water				04	10/11/18	20.54		
	001-005-05735-05222		Magistrate Building	Water				04	10/11/18	32.73		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>2,914.37</b>	<b>2,914.37</b>	<b>0.00</b>
0013582	Edgefield Fuel & Convenience	0102067	10/2/2018 -DOBEY 1015913	10/18/18	P	1-061537	10/18/18	04	10/18/18		42.31	0.00
<b>Disbursement:</b>	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				04	10/18/18	42.31		
<b>Total Vendor Name...Edgefield Fuel &amp; Convenience</b>										<b>42.31</b>	<b>42.31</b>	<b>0.00</b>
0016317	Edgefielddaily.Com	0102022	ECG100818	10/11/18	P	1-061538	10/18/18	04	10/18/18		175.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator	Advertising				04	10/11/18	175.00		
<b>Total Vendor Name...Edgefielddaily.Com</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0015861	Edts, LLC	0101983	T61039	10/08/18	P	1-061464	10/08/18	04	10/08/18		30.56	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				04	10/08/18	30.56		
0015861	Edts, LLC	0102114	H61477,MM61339,T61149	10/23/18	P	1-061600	10/24/18	04	10/24/18		4,705.96	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/23/18	413.89		
	023-001-01000-00100		Cash Accounts	Cash				04	10/23/18	-413.89		
	023-005-05250-55279		E911 Administration	Contingency Account				04	10/23/18	413.89		
	001-005-05970-05272		Countywide	Special Contracts				04	10/23/18	2,739.08		
	001-005-05180-05272		Tax Assessor	Special Contracts				04	10/23/18	1,552.99		
0015861	Edts, LLC	0102134	MM61340	10/24/18	P	1-061600	10/24/18	04	10/24/18		1,922.87	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office	Maintenance & Service Contract				04	10/24/18	1,922.87		
0015861	Edts, LLC	0102141	F61506	10/24/18	P	1-061600	10/24/18	04	10/24/18		317.11	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/24/18	317.11		
	023-001-01000-00100		Cash Accounts	Cash				04	10/24/18	-317.11		
	023-005-05250-55279		E911 Administration	Contingency Account				04	10/24/18	317.11		
<b>Total Vendor Name...Edts, Llc</b>										<b>6,976.50</b>	<b>6,976.50</b>	<b>0.00</b>
0016404	Ems Management & Consultar	0102088	VOID 034016	09/24/18	P	1-061338	09/24/18	04	10/22/18		-1,714.25	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/22/18	-1,714.25		
	030-001-01000-00100		Cash Accounts	Cash				04	10/22/18	1,714.25		
	030-005-05403-05272		Ambulance Services	Special Contracts				04	10/22/18	-1,714.25		
<b>Total Vendor Name...Ems Management &amp; Consultants</b>										<b>-1,714.25</b>	<b>-1,714.25</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
8000283	Errin Mays	0102053	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061539	10/18/18	04	10/18/18		120.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	120.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-120.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	120.00		
	<b>Total Vendor Name...Errin Mays</b>									<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0101963	16756,16737,16764,16776	10/04/18	P	1-061465	10/08/18	04	10/08/18		2,695.04	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/04/18	1,862.59		
		016-001-01000-00100	Cash Accounts					04	10/04/18	-1,862.59		
		016-005-05310-05217	Maint Of Roads & Bridges					04	10/04/18	1,862.59		
		001-005-05210-05217	Sheriff's Office					04	10/04/18	832.45		
0000066	Forrest's Tire Service, Inc.	0102118	167833,16789,16815,16878,16942	10/23/18	P	1-061601	10/24/18	04	10/24/18		1,351.54	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/23/18	181.90		
		016-001-01000-00100	Cash Accounts					04	10/23/18	-181.90		
		016-005-05310-05217	Maint Of Roads & Bridges					04	10/23/18	181.90		
		001-005-05210-05217	Sheriff's Office					04	10/23/18	1,169.64		
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>									<b>4,046.58</b>	<b>4,046.58</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0101981	9937,9650	10/08/18	P	1-061466	10/08/18	04	10/08/18		184.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	160.00		
		022-001-01000-00100	Cash Accounts					04	10/08/18	-160.00		
		001-001-01000-01200	Cash Accounts					04	10/08/18	24.00		
		016-001-01000-00100	Cash Accounts					04	10/08/18	-24.00		
		016-005-05310-05245	Maint Of Roads & Bridges					04	10/08/18	24.00		
		022-005-05318-05231	Edgefield Cty Conv Ctr					04	10/08/18	160.00		
0017133	Galco Industrial Safety & Supp	0101982	9938,9650,9937	10/08/18	P	1-061466	10/08/18	04	10/08/18		1,071.40	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	160.00		
		022-001-01000-00100	Cash Accounts					04	10/08/18	-160.00		
		001-001-01000-01200	Cash Accounts					04	10/08/18	24.00		
		016-001-01000-00100	Cash Accounts					04	10/08/18	-24.00		
		016-005-05310-05245	Maint Of Roads & Bridges					04	10/08/18	24.00		
		022-005-05318-05231	Edgefield Cty Conv Ctr					04	10/08/18	160.00		
		001-005-05970-05244	Countywide					04	10/08/18	887.40		
0017133	Galco Industrial Safety & Supp	0102006	VOID 9338,9650,9937	10/08/18	P	1-061466	10/08/18	04	10/08/18		-1,071.40	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	-160.00		
		022-001-01000-00100	Cash Accounts					04	10/08/18	160.00		
		001-001-01000-01200	Cash Accounts					04	10/08/18	-24.00		
		016-001-01000-00100	Cash Accounts					04	10/08/18	24.00		
		016-005-05310-05245	Maint Of Roads & Bridges					04	10/08/18	-24.00		
		022-005-05318-05231	Edgefield Cty Conv Ctr					04	10/08/18	-160.00		
		001-005-05970-05244	Countywide					04	10/08/18	-887.40		
0017133	Galco Industrial Safety & Supp	0102007	VOID 9337,9650	10/08/18	P	1-061466	10/08/18	04	10/08/18		-184.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/08/18	-160.00		
		022-001-01000-00100	Cash Accounts					04	10/08/18	160.00		
		001-001-01000-01200	Cash Accounts					04	10/08/18	-24.00		
		016-001-01000-00100	Cash Accounts					04	10/08/18	24.00		
		016-005-05310-05245	Maint Of Roads & Bridges					04	10/08/18	-24.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-005-05318-05231	Edgefield Cty Conv Ctr	Small Hand Tools				04	10/08/18	-160.00		
0017133	Galco Industrial Safety & Supp	0102020	9937,9938	10/11/18	P	1-061540	10/18/18	04	10/18/18		911.40	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/11/18	24.00		
		016-001-01000-00100	Cash Accounts	Cash				04	10/11/18	-24.00		
		016-005-05310-05245	Maint Of Roads & Bridges	Safety Supplies				04	10/11/18	24.00		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				04	10/11/18	887.40		
0017133	Galco Industrial Safety & Supp	0102117	9290,9639	10/23/18	P	1-061602	10/24/18	04	10/24/18		1,085.54	0.00
	<b>Disbursement:</b>	001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				04	10/23/18	515.04		
		001-005-05240-05242	County Jail	Boarding & Lodging				04	10/23/18	570.50		
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>									<b>1,996.94</b>	<b>1,996.94</b>	<b>0.00</b>
0016324	Government Finance	0101985	0193197	10/08/18	P	1-061467	10/08/18	04	10/08/18		225.00	0.00
	<b>Disbursement:</b>	001-005-05101-05214	County Administrator	Membership & Dues				04	10/08/18	225.00		
	<b>Total Vendor Name...Government Finance</b>									<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
0015556	Great Lakes Petroleum	0102027	1309753-IN	10/15/18	P	1-061541	10/18/18	04	10/18/18		12,271.14	0.00
	<b>Disbursement:</b>	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				04	10/15/18	12,271.14		
	<b>Total Vendor Name...Great Lakes Petroleum</b>									<b>12,271.14</b>	<b>12,271.14</b>	<b>0.00</b>
8000056	Greg Anderson	0102065	MILEAGE/MEAL REIMBURSMNT FOR SCAP.	10/18/18	P	1-061542	10/18/18	04	10/18/18		183.48	0.00
	<b>Disbursement:</b>	001-005-05170-05215	Probate Court	Traveling Expenses				04	10/18/18	183.48		
	<b>Total Vendor Name...Greg Anderson</b>									<b>183.48</b>	<b>183.48</b>	<b>0.00</b>
8000285	Haley Elizabeth Goodman	0102060	REFEREE 10/1/18-10/11/18	10/18/18	P	1-061543	10/18/18	04	10/18/18		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	60.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-60.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/18/18	60.00		
	<b>Total Vendor Name...Haley Elizabeth Goodman</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0016371	Herlong Ford, Inc.	0101975	28182,28196,28201	10/04/18	P	1-061468	10/08/18	04	10/08/18		450.90	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	450.90		
		030-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-450.90		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/04/18	450.90		
	<b>Total Vendor Name...Herlong Ford, Inc.</b>									<b>450.90</b>	<b>450.90</b>	<b>0.00</b>
0014335	Integral Solutions Group	0101972	508249	10/04/18	P	1-061469	10/08/18	04	10/08/18		304.58	0.00
	<b>Disbursement:</b>	001-005-05170-05210	Probate Court	Printing And Office Supplies				04	10/04/18	304.58		
	<b>Total Vendor Name...Integral Solutions Group</b>									<b>304.58</b>	<b>304.58</b>	<b>0.00</b>
0014691	J & T Service Center	0101949	I13152, I13144, I13154, I13153	10/03/18	P	1-061470	10/08/18	04	10/08/18		1,656.07	0.00
	<b>Disbursement:</b>	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				04	10/03/18	1,656.07		
	<b>Total Vendor Name...J &amp; T Service Center</b>									<b>1,656.07</b>	<b>1,656.07</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000284	James Ingram, Jr.	0102054	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061544	10/18/18	04	10/18/18		160.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	160.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-160.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	160.00		
	<b>Total Vendor Name...James Ingram, Jr.</b>									<b>160.00</b>	<b>160.00</b>	<b>0.00</b>
0000784	James Smith	0101935	REIMBURSEMENT FOR TRAINING SUPPLIES	10/03/18	P	1-061471	10/08/18	04	10/08/18		33.89	0.00
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office					04	10/03/18	33.89		
	<b>Total Vendor Name...James Smith</b>									<b>33.89</b>	<b>33.89</b>	<b>0.00</b>
0000726	Janet S. Rushton	0102037	MEAL REIMBURSEMENT FOR TRAINING	10/17/18	P	1-061545	10/18/18	04	10/18/18		27.80	0.00
	<b>Disbursement:</b>	001-005-05161-05264	Magistrates Office					04	10/17/18	27.80		
0000726	Janet S. Rushton	0102087	VOID MEAL REIMBURSEMENT FOR TRIANIN	10/22/18	P	1-061545	10/18/18	04	10/22/18		-27.80	0.00
	<b>Disbursement:</b>	001-005-05161-05264	Magistrates Office					04	10/22/18	-27.80		
0000726	Janet S. Rushton	0102093	LUNCH/DINNER REIMBURSEMENT FOR CON	10/22/18	P	1-061603	10/24/18	04	10/24/18		95.80	0.00
	<b>Disbursement:</b>	001-005-05161-05264	Magistrates Office					04	10/22/18	95.80		
	<b>Total Vendor Name...Janet S. Rushton</b>									<b>95.80</b>	<b>95.80</b>	<b>0.00</b>
0016168	Jeremia Jones	0102030	MEAL TRANSPORT	10/15/18	P	1-061546	10/18/18	04	10/18/18		32.30	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office					04	10/15/18	32.30		
	<b>Total Vendor Name...Jeremia Jones</b>									<b>32.30</b>	<b>32.30</b>	<b>0.00</b>
0000699	Jim Satcher Motors Inc.	0102119	311312	10/24/18	P	1-061604	10/24/18	04	10/24/18		863.26	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/24/18	863.26		
		030-001-01000-00100	Cash Accounts					04	10/24/18	-863.26		
		030-005-05403-05227	Ambulance Services					04	10/24/18	863.26		
	<b>Total Vendor Name...Jim Satcher Motors Inc.</b>									<b>863.26</b>	<b>863.26</b>	<b>0.00</b>
0017080	John Allensworth, II	0102046	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061547	10/18/18	04	10/18/18		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/17/18	60.00		
		035-001-01000-00100	Cash Accounts					04	10/17/18	-60.00		
		035-005-05816-05226	Recreation-Football					04	10/17/18	60.00		
	<b>Total Vendor Name...John Allensworth, II</b>									<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
8000013	John B Bradley	0102135	10/2/18 MICHAEL GRAY	10/24/18	P	1-061605	10/24/18	04	10/24/18		200.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office					04	10/24/18	200.00		
	<b>Total Vendor Name...John B Bradley</b>									<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0101936	PERIOD ENDING 9/5/18	10/03/18	P	1-061472	10/08/18	04	10/08/18		405.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office					04	10/03/18	405.00		
0001312	Johnston Animal Hospital	0102069	PERIOD ENDING 10/1/18	10/18/18	P	1-061548	10/18/18	04	10/18/18		629.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office					04	10/18/18	629.00		

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>1,034.00</b>	<b>1,034.00</b>	<b>0.00</b>
8000263	Joseph Dasher	0101968	WEEK ENDING 9/30/2018	10/04/18	P	1-061473	10/08/18	04	10/08/18		50.75	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				04	10/04/18	50.75		
8000263	Joseph Dasher	0102062	WEEKS ENDING 10/7/2018-10/14/2018	10/18/18	P	1-061549	10/18/18	04	10/18/18		221.12	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				04	10/18/18	221.12		
<b>Total Vendor Name...Joseph Dasher</b>										<b>271.87</b>	<b>271.87</b>	<b>0.00</b>
0000204	Keesley's Automotive	0102121	TICKET 011903	10/24/18	P	1-061606	10/24/18	04	10/24/18		200.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				04	10/24/18	200.00		
<b>Total Vendor Name...Keesley'S Automotive</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0014751	Kellie Burnett	0102038	MEAL REIMBURSMENT FOR TRAINING	10/17/18	P	1-061550	10/18/18	04	10/18/18		39.70	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/17/18	39.70		
0014751	Kellie Burnett	0102086	VOID MEAL REIMBURSEMENT FOR TRAINING	10/22/18	P	1-061550	10/18/18	04	10/22/18		-39.70	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	-39.70		
0014751	Kellie Burnett	0102094	LUNCH/DINNER REIMBURSEMENT FOR CON	10/22/18	P	1-061607	10/24/18	04	10/24/18		107.70	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	107.70		
<b>Total Vendor Name...Kellie Burnett</b>										<b>107.70</b>	<b>107.70</b>	<b>0.00</b>
0017101	Kyler B Pearson	0102056	REFEREE 10-1-18-10/11/18	10/18/18	P	1-061551	10/18/18	04	10/18/18		120.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	120.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-120.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				04	10/18/18	120.00		
<b>Total Vendor Name...Kyler B Pearson</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
0013919	Language Line Services	0102074	4417765	10/18/18	P	1-061552	10/18/18	04	10/18/18		51.80	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/18/18	51.80		
		023-001-01000-00100	Cash Accounts	Cash				04	10/18/18	-51.80		
		023-005-05250-05221	E911 Administration	Telephone				04	10/18/18	51.80		
<b>Total Vendor Name...Language Line Services</b>										<b>51.80</b>	<b>51.80</b>	<b>0.00</b>
8000275	Larry Collins	0101995	PATIENT OVERPAYMENT	10/08/18	P	1-061474	10/08/18	04	10/08/18		89.48	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/08/18	89.48		
		030-001-01000-00100	Cash Accounts	Cash				04	10/08/18	-89.48		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				04	10/08/18	89.48		
<b>Total Vendor Name...Larry Collins</b>										<b>89.48</b>	<b>89.48</b>	<b>0.00</b>
0013353	Lexisnexis Risk Solutions	0102021	1220360-20180930	10/11/18	P	1-061553	10/18/18	04	10/18/18		32.10	0.00
	<b>Disbursement:</b>	001-005-05183-05272	Tax Collector	Special Contracts				04	10/11/18	32.10		
<b>Total Vendor Name...Lexisnexis Risk Solutions</b>										<b>32.10</b>	<b>32.10</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
0000108	Lincoln Financial Group	0101941	BILL 059	10/03/18	P	1-061475	10/08/18	04	10/08/18		16.72	0.00
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				04	10/03/18	16.72		
<b>Total Vendor Name...Lincoln Financial Group</b>										<b>16.72</b>	<b>16.72</b>	<b>0.00</b>
0000245	Luther Beason	0102004	LODGING REIMBURSEMENT	10/08/18	P	1-061476	10/08/18	04	10/08/18		260.80	0.00
	<b>Disbursement:</b>	001-005-05131-05242	Coroner	Boarding & Lodging				04	10/08/18	260.80		
<b>Total Vendor Name...Luther Beason</b>										<b>260.80</b>	<b>260.80</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0102011	CUL-CD1432	10/11/18	P	1-061554	10/18/18	04	10/18/18		288.66	0.00
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				04	10/11/18	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	0101967	SEPTEMBER 30, 2018	10/04/18	P	1-061477	10/08/18	04	10/08/18		14,049.59	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	455.54		
		035-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-455.54		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	133.34		
		031-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-133.34		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	2,960.72		
		030-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-2,960.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	121.02		
		028-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-121.02		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	73.47		
		022-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-73.47		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	492.62		
		016-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-492.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	54.08		
		011-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-54.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	404.86		
		006-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-404.86		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	87.17		
		004-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-87.17		
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				04	10/04/18	121.02		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				04	10/04/18	404.86		
		001-005-05325-05217	County Maint Garage	Automotive Operating Expenses				04	10/04/18	58.16		
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				04	10/04/18	133.34		
		011-005-05217-05217	Resource Off # 2	Automotive Operating Expenses				04	10/04/18	54.08		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				04	10/04/18	7,647.30		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				04	10/04/18	492.62		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				04	10/04/18	455.54		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				04	10/04/18	371.47		
		022-005-05318-05217	Edgefield Cty Conv Ctr	Automotive Operating Expenses				04	10/04/18	73.47		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				04	10/04/18	87.17		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				04	10/04/18	2,960.72		
		001-005-05150-05217	Building & Planning	Automotive Operating Expenses				04	10/04/18	33.38		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				04	10/04/18	1,147.91		
		001-005-05101-05217	County Administrator	Automotive Operating Expenses				04	10/04/18	8.55		
<b>Total Vendor Name...Mansfield Oil Company</b>										<b>14,049.59</b>	<b>14,049.59</b>	<b>0.00</b>
9999710	Marie A. Goodman	0102083	LUNCH REIMBURSEMENT FOR CONFERENC	10/18/18	P	1-061579	10/18/18	04	10/18/18		37.40	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/18/18	37.40		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
9999710	Marie A. Goodman	0102089	VOID LUNCH REIMBURSMENT FOR CONFER	10/17/18	P	1-061579	10/18/18	04	10/22/18		-37.40	0.00
	<b>Disbursement:</b>	001-005-05161-05264	Magistrates Office	Employee Training				04	10/22/18	-37.40		
9999710	Marie A. Goodman	0102092	LUNCH/DINNER REIMBURSEMENT FOR CON	10/22/18	P	1-061608	10/24/18	04	10/24/18		105.40	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	105.40		
	<b>Total Vendor Name...Marie A. Goodman</b>									<b>105.40</b>	<b>105.40</b>	<b>0.00</b>
0013481	Mark Howard	0102032	TRAINIING/MEAL REIMBURSEMENTS	10/15/18	P	1-061555	10/18/18	04	10/18/18		150.07	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				04	10/15/18	150.07		
	<b>Total Vendor Name...Mark Howard</b>									<b>150.07</b>	<b>150.07</b>	<b>0.00</b>
0000297	McCormick County Water &	0101960	DUE DATE 10/10/18	10/04/18	P	1-061478	10/08/18	04	10/08/18		19.03	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	19.03		
		022-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-19.03		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				04	10/04/18	19.03		
	<b>Total Vendor Name...Mccormick County Water &amp;</b>									<b>19.03</b>	<b>19.03</b>	<b>0.00</b>
0001262	McNair Law Firm, Pa	0101948	939497	10/03/18	P	1-061479	10/08/18	04	10/08/18		90.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				04	10/03/18	90.00		
	<b>Total Vendor Name...Mcnair Law Firm, Pa</b>									<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
0000766	Melanie D. Smith	0102064	MILEAGE/MEAL REIMBURSMENT FOR SCAP.	10/18/18	P	1-061556	10/18/18	04	10/18/18		201.12	0.00
	<b>Disbursement:</b>	001-005-05170-05215	Probate Court	Traveling Expenses				04	10/18/18	201.12		
	<b>Total Vendor Name...Melanie D. Smith</b>									<b>201.12</b>	<b>201.12</b>	<b>0.00</b>
0015365	Melanie K. Smith	0102039	HOTEL/MEAL REIMBURSEMENT FOR TRAINI	10/17/18	P	1-061557	10/18/18	04	10/18/18		712.69	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/17/18	712.69		
0015365	Melanie K. Smith	0102085	VOID HOTEL/MEAL REIMBURSEMENT FOR C	10/17/18	P	1-061557	10/18/18	04	10/22/18		-712.68	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	-712.68		
0015365	Melanie K. Smith	0102095	LUNCH/DINNER REIMBURSEMENT FOR CON	10/22/18	P	1-061609	10/24/18	04	10/24/18		780.69	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	780.69		
0015365	Melanie K. Smith	0102097	VOID HOTELL REIMBURSEMENT FOR TRAIN	10/22/18	P	1-061557	10/18/18	04	10/22/18		-0.01	0.00
	<b>Disbursement:</b>	001-005-05161-05242	Magistrates Office	Boarding & Lodging				04	10/22/18	-0.01		
	<b>Total Vendor Name...Melanie K. Smith</b>									<b>780.69</b>	<b>780.69</b>	<b>0.00</b>
0017081	Melvin McGrier	0102049	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061558	10/18/18	04	10/18/18		300.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/17/18	300.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/17/18	-300.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/17/18	300.00		
	<b>Total Vendor Name...Melvin Mcgrier</b>									<b>300.00</b>	<b>300.00</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	
0013610	Merriwether Fire Department	0101976	REIMBURSEMENT FOR AUGUST/SEPTEMBER	10/04/18	P	1-061480	10/08/18	04	10/08/18		1,155.68	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		04	10/04/18	1,155.68			
		030-001-01000-00100	Cash Accounts			Cash		04	10/04/18	-1,155.68			
		030-005-05403-05220	Ambulance Services			Electric And Gas		04	10/04/18	1,155.68			
	<b>Total Vendor Name...Merriwether Fire Department</b>										<b>1,155.68</b>	<b>1,155.68</b>	<b>0.00</b>
8000281	Michael Franklin Coleman, Jr	0102048	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061559	10/18/18	04	10/18/18		220.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		04	10/17/18	220.00			
		035-001-01000-00100	Cash Accounts			Cash		04	10/17/18	-220.00			
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		04	10/17/18	220.00			
	<b>Total Vendor Name...Michael Franklin Coleman, Jr</b>										<b>220.00</b>	<b>220.00</b>	<b>0.00</b>
8000274	Michael G Hostillo, LLC	0101994	REFUND PROCESSED FOR PARTIAL CLAIM	10/08/18	P	1-061481	10/08/18	04	10/08/18		25.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		04	10/08/18	25.00			
		030-001-01000-00100	Cash Accounts			Cash		04	10/08/18	-25.00			
		030-005-05000-05500	Miscellaneous Expense			Refund Expense		04	10/08/18	25.00			
	<b>Total Vendor Name...Michael G Hostillo, LLC</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0016936	Michael Washington	0102035	MEAL/MILEAGE REIMBURSEMENT FOR TRAVEL	10/17/18	P	1-061560	10/18/18	04	10/18/18		180.12	0.00	
	<b>Disbursement:</b>	001-005-05132-05242	Veteran's Office			Boarding & Lodging		04	10/17/18	102.00			
		001-005-05132-05215	Veteran's Office			Traveling Expenses		04	10/17/18	78.12			
	<b>Total Vendor Name...Michael Washington</b>										<b>180.12</b>	<b>180.12</b>	<b>0.00</b>
0014592	Motorola Solutions	0102061	25551520180905,25551420180905	10/18/18	P	1-061561	10/18/18	04	10/18/18		685.82	0.00	
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office			Telephone		04	10/18/18	499.39			
		001-005-05270-05226	Emergency Management			Maintenance & Service Contract		04	10/18/18	186.43			
	<b>Total Vendor Name...Motorola Solutions</b>										<b>685.82</b>	<b>685.82</b>	<b>0.00</b>
0001145	Napa-Johnston	0101950	1484	10/04/18	P	1-061482	10/08/18	04	10/08/18		30.26	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		04	10/04/18	30.26			
		030-001-01000-00100	Cash Accounts			Cash		04	10/04/18	-30.26			
		030-005-05403-05217	Ambulance Services			Automotive Operating Expenses		04	10/04/18	30.26			
	<b>Total Vendor Name...Napa-Johnston</b>										<b>30.26</b>	<b>30.26</b>	<b>0.00</b>
0017116	Neofunds By Neopost	0102000	DUE 10/24/18	10/08/18	P	1-061483	10/08/18	04	10/08/18		2,000.00	0.00	
	<b>Disbursement:</b>	001-005-05000-05211	Miscellaneous Expense			Postage		04	10/08/18	2,000.00			
	<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	0102066	REMITTER ID 006906018	10/18/18	P	1-061562	10/18/18	04	10/18/18		159.69	0.00	
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions			N. Y. Life-A-Plus		04	10/18/18	159.69			
	<b>Total Vendor Name...New York Life Insurance</b>										<b>159.69</b>	<b>159.69</b>	<b>0.00</b>
0000369	Newberry Pathology Assoc.	0101990	FA18-750	10/08/18	P	1-061484	10/08/18	04	10/08/18		1,100.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner			Professional Services		04	10/08/18	1,100.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000369	Newberry Pathology Assoc.	0102124	FA18-813	10/24/18	P	1-061610	10/24/18	04	10/24/18		1,100.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner					04	10/24/18	1,100.00			
	<b>Total Vendor Name...Newberry Pathology Assoc.</b>										<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>
0013692	Patricia M. Lee	0102122	SWCC RETURN DEPOSIT	10/24/18	P	1-061611	10/24/18	04	10/24/18		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/24/18	125.00			
		035-001-01000-00100	Cash Accounts					04	10/24/18	-125.00			
		035-005-05306-05500	Sweetwater Community Center					04	10/24/18	125.00			
	<b>Total Vendor Name...Patricia M. Lee</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000080	Penny's Posies & Such	0101992	1108,1117	10/08/18	P	1-061486	10/08/18	04	10/08/18		1,000.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					04	10/08/18	1,000.00			
8000080	Penny's Posies & Such	0102023	1127	10/11/18	P	1-061512	10/16/18	04	10/16/18		2,254.89	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					04	10/11/18	2,254.89			
8000080	Penny's Posies & Such	0102078	1122	10/18/18	P	1-061563	10/18/18	04	10/18/18		2,250.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					04	10/18/18	2,250.00			
8000080	Penny's Posies & Such	0102139	1129,1134	10/24/18	P	1-061612	10/24/18	04	10/24/18		2,235.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					04	10/24/18	2,235.00			
	<b>Total Vendor Name...Penny'S Posies &amp; Such</b>										<b>7,739.89</b>	<b>7,739.89</b>	<b>0.00</b>
0000846	Phillip Ireland	0102059	REFEREE 10/1/18-10/11/18	10/18/18	P	1-061564	10/18/18	04	10/18/18		90.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/18/18	90.00			
		035-001-01000-00100	Cash Accounts					04	10/18/18	-90.00			
		035-005-05826-05226	Recreation-Soccer					04	10/18/18	90.00			
	<b>Total Vendor Name...Phillip Ireland</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
0000143	Piedmont Tech. College	0101951	2ND QUARTER APPROPRIATION	10/04/18	P	1-061487	10/08/18	04	10/08/18		13,750.00	0.00	
	<b>Disbursement:</b>	001-005-05980-05279	Piedmont Tech					04	10/04/18	13,750.00			
	<b>Total Vendor Name...Piedmont Tech. College</b>										<b>13,750.00</b>	<b>13,750.00</b>	<b>0.00</b>
0000194	Piedmont Technical College	0101973	8650, CPR TRAINING CLASS 10/3/2018	10/04/18	P	1-061488	10/08/18	04	10/08/18		1,740.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/04/18	1,740.00			
		030-001-01000-00100	Cash Accounts					04	10/04/18	-1,740.00			
		030-005-05403-05250	Ambulance Services					04	10/04/18	1,740.00			
	<b>Total Vendor Name...Piedmont Technical College</b>										<b>1,740.00</b>	<b>1,740.00</b>	<b>0.00</b>
8000012	Qs/1 Govermental Solutions	0101991	000285971,000285967,000285970	10/08/18	P	1-061489	10/08/18	04	10/08/18		2,036.32	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					04	10/08/18	2,036.32			
8000012	Qs/1 Govermental Solutions	0102125	0002927846673,002931437462	10/24/18	P	1-061613	10/24/18	04	10/24/18		442.66	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					04	10/24/18	442.66			
	<b>Total Vendor Name...Qs/1 Govermental Solutions</b>										<b>2,478.98</b>	<b>2,478.98</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	
0013414	Rucker Removal Service	0102028	DEAN	10/15/18	P	1-061565	10/18/18	04	10/18/18		325.00	0.00	
	<b>Disbursement:</b>	001-005-05131-05265	Coroner				Professional Services	04	10/15/18	325.00			
	<b>Total Vendor Name...Rucker Removal Service</b>										<b>325.00</b>	<b>325.00</b>	<b>0.00</b>
0016373	Safelite Fulfillment, Inc.	0102126	05394-010285	10/24/18	P	1-061614	10/24/18	04	10/24/18		548.77	0.00	
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	04	10/24/18	548.77			
	<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>										<b>548.77</b>	<b>548.77</b>	<b>0.00</b>
8000182	Saluda County Clerk Of Court	0101944	REMITTANCE IDENTIFIER 33660	10/03/18	P	1-061490	10/08/18	04	10/08/18		315.32	0.00	
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions				Child Support	04	10/03/18	315.32			
8000182	Saluda County Clerk Of Court	0102040	REMITTANCE IDENTIFIER 33660	10/17/18	P	1-061566	10/18/18	04	10/18/18		315.32	0.00	
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions				Child Support	04	10/17/18	315.32			
	<b>Total Vendor Name...Saluda County Clerk Of Court</b>										<b>630.64</b>	<b>630.64</b>	<b>0.00</b>
0000158	Saluda County Treasurer	0101997	2018-0219	10/08/18	P	1-061491	10/08/18	04	10/08/18		864.00	0.00	
	<b>Disbursement:</b>	001-005-05955-05279	Youth Svcs (tri-Cty )				Miscellaneous	04	10/08/18	864.00			
	<b>Total Vendor Name...Saluda County Treasurer</b>										<b>864.00</b>	<b>864.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0101945	ACCT#0003966359	10/03/18	P	1-061492	10/08/18	04	10/08/18		25.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions				Dor	04	10/03/18	25.00			
	<b>Total Vendor Name...Sc Department Of Revenue</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0000321	Sc Dept. Juvenile Justice	0101979	2000428294	10/08/18	P	1-061493	10/08/18	04	10/08/18		1,075.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail				Boarding & Lodging	04	10/08/18	1,075.00			
	<b>Total Vendor Name...Sc Dept. Juvenile Justice</b>										<b>1,075.00</b>	<b>1,075.00</b>	<b>0.00</b>
0000757	Sc Dept. Of Public Safety	0101937	90249760	10/03/18	P	1-061494	10/08/18	04	10/08/18		264.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	04	10/03/18	264.00			
	<b>Total Vendor Name...Sc Dept. Of Public Safety</b>										<b>264.00</b>	<b>264.00</b>	<b>0.00</b>
0000172	Sc Dept. Of Revenue	0102043	ACCT#0003966359	10/17/18	P	1-061567	10/18/18	04	10/18/18		25.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions				Dor	04	10/17/18	25.00			
	<b>Total Vendor Name...Sc Dept. Of Revenue</b>										<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0014710	Sc Nat'l Heritage Corridor	0102123	1492	10/24/18	P	1-061615	10/24/18	04	10/24/18		14,000.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator				Professional Services	04	10/24/18	14,000.00			
	<b>Total Vendor Name...Sc Nat'L Heritage Corridor</b>										<b>14,000.00</b>	<b>14,000.00</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0101966	OCTOBER 2018	10/04/18	P	1-061495	10/08/18	04	10/08/18		117,388.26	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts				General Fund Cash Account	04	10/04/18	1,315.37			
		038-001-01000-00100	Cash Accounts				Cash	04	10/04/18	-1,315.37			

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				04	10/04/18	1,034.12		
		035-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-1,034.12		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	693.18		
		031-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-693.18		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	13,137.62		
		030-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-13,137.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	1,047.60		
		029-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-1,047.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	1,047.60		
		028-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-1,047.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	492.66		
		023-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-492.66		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	492.66		
		022-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-492.66		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	3,128.36		
		016-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-3,128.36		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	595.50		
		013-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-595.50		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	394.98		
		011-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-394.98		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	949.92		
		010-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-949.92		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	3,001.34		
		006-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-3,001.34		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/04/18	4,110.29		
		004-001-01000-00100	Cash Accounts	Cash				04	10/04/18	-4,110.29		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				04	10/04/18	17,760.40		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				04	10/04/18	2,831.96		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				04	10/04/18	1,674.70		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				04	10/04/18	335.02		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				04	10/04/18	378.20		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				04	10/04/18	1,378.80		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				04	10/04/18	1,160.00		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				04	10/04/18	5,279.20		
		035-005-05806-05106	County Recreation	Group Insurance				04	10/04/18	1,034.12		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				04	10/04/18	1,047.60		
		023-005-05250-05106	E911 Administration	Group Insurance				04	10/04/18	492.66		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				04	10/04/18	492.66		
		013-005-05227-05106	Resource Off #3	Group Insurance				04	10/04/18	595.50		
		031-005-05228-05106	Sro Grant	Group Insurance				04	10/04/18	693.18		
		011-005-05217-05106	Resource Off # 2	Group Insurance				04	10/04/18	394.98		
		010-005-05213-05106	School Resource Officer	Group Insurance				04	10/04/18	949.92		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				04	10/04/18	3,001.34		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				04	10/04/18	1,047.60		
		038-005-05226-05106	Dv Fund	Group Insurance				04	10/04/18	1,315.37		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				04	10/04/18	4,110.29		
		030-005-05403-05106	Ambulance Services	Group Insurance				04	10/04/18	13,137.62		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				04	10/04/18	3,128.36		
		001-005-05970-05106	Countywide	Group Insurance				04	10/04/18	54,358.82		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				04	10/04/18	789.96		
<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>										<b>117,388.26</b>	<b>117,388.26</b>	<b>0.00</b>
0000177	Sc Tax Commission	0102084	SEPTEMBER 2018	10/18/18	P	1-061580	10/18/18	04	10/18/18		107.42	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/18/18	1.69		
	016-001-01000-00100		Cash Accounts	Cash				04	10/18/18	-1.69		
	016-005-05310-05245		Maint Of Roads & Bridges	Safety Supplies				04	10/18/18	1.69		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05240-05242	County Jail			Boarding & Lodging	04	10/18/18	14.31		
			001-005-05755-05244	County Jail			Cleaning & Sanitation Supplies	04	10/18/18	14.31		
			001-005-05121-05382	Clerk Of Court			Furniture & Fixtures	04	10/18/18	15.00		
			001-005-05970-05244	Countywide			Cleaning & Sanitation Supplies	04	10/18/18	62.11		
	<b>Total Vendor Name...Sc Tax Commission</b>									<b>107.42</b>	<b>107.42</b>	<b>0.00</b>
0000580	Scacee Treasurer	0102129	MEMBERSHIP DUES- CHARLES REEL	10/24/18	P	1-061616	10/24/18	04	10/24/18		75.00	0.00
	<b>Disbursement:</b>		001-005-05121-05214	Clerk Of Court			Membership & Dues	04	10/24/18	75.00		
	<b>Total Vendor Name...Scacee Treasurer</b>									<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0000219	Scatt	0101969	REGISTRATION-ARLENE TRAXLER	10/04/18	P	1-061496	10/08/18	04	10/08/18		100.00	0.00
	<b>Disbursement:</b>		001-005-05182-05264	Treasurer			Employee Training	04	10/04/18	100.00		
	<b>Total Vendor Name...Scatt</b>									<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0000127	Scce & G	0102138	DATE DUE 11/2/2018	10/24/18	P	1-061617	10/24/18	04	10/24/18		15,465.03	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/24/18	895.68		
			035-001-01000-00100	Cash Accounts			Cash	04	10/24/18	-895.68		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/24/18	940.37		
			022-001-01000-00100	Cash Accounts			Cash	04	10/24/18	-940.37		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/24/18	1,194.76		
			015-001-01000-00100	Cash Accounts			Cash	04	10/24/18	-1,194.76		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	04	10/24/18	167.23		
			006-001-01000-00100	Cash Accounts			Cash	04	10/24/18	-167.23		
			001-005-05755-05220	County Jail			Electric And Gas	04	10/24/18	24.97		
			001-005-05711-05220	County Council Chambers			Electric And Gas	04	10/24/18	271.03		
			001-005-05725-05220	Agriculture Building			Electric And Gas	04	10/24/18	839.77		
			001-005-05735-05220	Magistrate Building			Electric And Gas	04	10/24/18	425.49		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/24/18	162.81		
			001-005-05715-05220	Dept Of Social Services			Electric And Gas	04	10/24/18	1,271.04		
			001-005-05710-05220	Courthouse Bldg Maintenance			Electric And Gas	04	10/24/18	16.60		
			001-005-05710-05220	Courthouse Bldg Maintenance			Electric And Gas	04	10/24/18	3,167.06		
			001-005-05755-05220	County Jail			Electric And Gas	04	10/24/18	56.46		
			001-005-05770-05220	Kneece Building			Electric And Gas	04	10/24/18	860.89		
			001-005-05230-05220	Dispatch Operation			Electric And Gas	04	10/24/18	77.96		
			035-005-05306-05220	Sweetwater Community Center			Electric And Gas	04	10/24/18	276.74		
			001-005-05270-05220	Emergency Management			Electric And Gas	04	10/24/18	96.96		
			001-005-05770-05220	Kneece Building			Electric And Gas	04	10/24/18	383.82		
			035-005-05278-05220	Edgefield Cty Park			Electric And Gas	04	10/24/18	618.94		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/24/18	190.08		
			015-005-05000-55272	Miscellaneous Expense			Upkeep Of Industrial Park	04	10/24/18	1,194.76		
			006-005-05218-05220	Tri-County Solicitors			Electric And Gas	04	10/24/18	167.23		
			001-005-05710-05220	Courthouse Bldg Maintenance			Electric And Gas	04	10/24/18	10.75		
			001-005-05720-05220	County Governmental Bldg			Electric And Gas	04	10/24/18	754.91		
			001-005-05760-05220	County Maintenance Garage			Electric And Gas	04	10/24/18	124.90		
			001-005-05746-05220	Neighborhood Center			Electric And Gas	04	10/24/18	289.48		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/24/18	181.97		
			001-005-05725-05220	Agriculture Building			Electric And Gas	04	10/24/18	21.20		
			001-005-05755-05220	County Jail			Electric And Gas	04	10/24/18	1,761.69		
			001-005-05750-05220	Sheriff's Department			Electric And Gas	04	10/24/18	1,761.68		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/24/18	214.80		
			001-005-05714-05220	County Auditor's Building			Electric And Gas	04	10/24/18	22.26		
			001-005-05725-05220	Agriculture Building			Electric And Gas	04	10/24/18	28.07		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	04	10/24/18	190.71		

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...Sce &amp; G</b>										<b>15,465.03</b>	<b>15,465.03</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0102016	AUGUST 2018	10/11/18	P	1-061568	10/18/18	04	10/18/18		631.86	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/11/18	631.86		
	030-001-01000-00100		Cash Accounts	Cash				04	10/11/18	-631.86		
	030-005-05403-05272		Ambulance Services	Special Contracts				04	10/11/18	631.86		
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>631.86</b>	<b>631.86</b>	<b>0.00</b>
0000131	Smith Data Processing	0102127	22596	10/24/18	P	1-061618	10/24/18	04	10/24/18		338.16	0.00
<b>Disbursement:</b>	001-005-05182-05210		Treasurer	Printing And Office Supplies				04	10/24/18	338.16		
<b>Total Vendor Name...Smith Data Processing</b>										<b>338.16</b>	<b>338.16</b>	<b>0.00</b>
0015224	Sonitrol Security Systems	0101986	84830,85169	10/08/18	P	1-061497	10/08/18	04	10/08/18		262.38	0.00
<b>Disbursement:</b>	001-005-05161-05226		Magistrates Office	Maintenance & Service Contract				04	10/08/18	127.32		
	001-005-05710-05226		Courthouse Bldg Maintenance	Maintenance & Service Contract				04	10/08/18	135.06		
<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>262.38</b>	<b>262.38</b>	<b>0.00</b>
0013878	Southeastern Emergency Equip	0101964	839712,840108,840460,841396	10/04/18	P	1-061498	10/08/18	04	10/08/18		1,951.83	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/04/18	1,951.83		
	030-001-01000-00100		Cash Accounts	Cash				04	10/04/18	-1,951.83		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				04	10/04/18	1,951.83		
0013878	Southeastern Emergency Equip	0102132	842339,842808,842995	10/24/18	P	1-061619	10/24/18	04	10/24/18		1,042.81	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				04	10/24/18	1,042.81		
	030-001-01000-00100		Cash Accounts	Cash				04	10/24/18	-1,042.81		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				04	10/24/18	1,042.81		
<b>Total Vendor Name...Southeastern Emergency Equip.</b>										<b>2,994.64</b>	<b>2,994.64</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0101953	MISC2268	10/04/18	P	1-061499	10/08/18	04	10/08/18		910.00	0.00
<b>Disbursement:</b>	001-005-05240-05265		County Jail	Professional Services				04	10/04/18	700.00		
	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				04	10/04/18	210.00		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>910.00</b>	<b>910.00</b>	<b>0.00</b>
0015857	Southern National Services	0102133	01020181	10/24/18	P	1-061620	10/24/18	04	10/24/18		5,096.60	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				04	10/24/18	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>
0016593	Spca	0102015	SEPTEMBER 2018	10/11/18	P	1-061569	10/18/18	04	10/18/18		160.00	0.00
<b>Disbursement:</b>	001-005-05350-05272		Animal Contr Shelter	Special Contracts				04	10/11/18	160.00		
<b>Total Vendor Name...Spca</b>										<b>160.00</b>	<b>160.00</b>	<b>0.00</b>
0014996	State Of South Carolina	0102009	BOS#77105	10/10/18	P	1-061511	10/10/18	04	10/10/18		19,705.00	0.00
<b>Disbursement:</b>	001-005-05210-05384		Sheriff's Office	Automotive Equipment				04	10/10/18	19,705.00		
0000377	State Of South Carolina	0102128	2000429764	10/24/18	P	1-061621	10/24/18	04	10/24/18		35.00	0.00
<b>Disbursement:</b>	001-005-05121-05210		Clerk Of Court	Printing And Office Supplies				04	10/24/18	35.00		

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...State Of South Carolina</b>										<b>19,740.00</b>	<b>19,740.00</b>	<b>0.00</b>
0013599	Stericycle Inc.	0102131	1007968002,1008635504	10/24/18	P	1-061622	10/24/18	04	10/24/18		1,245.81	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					04	10/24/18	1,245.81		
	030-001-01000-00100		Cash Accounts					04	10/24/18	-1,245.81		
	030-005-05403-05249		Ambulance Services					04	10/24/18	1,245.81		
<b>Total Vendor Name...Stericycle Inc.</b>										<b>1,245.81</b>	<b>1,245.81</b>	<b>0.00</b>
0014404	Sturgis Web Services	0101957	8161	10/04/18	P	1-061500	10/08/18	04	10/08/18		1,935.00	0.00
<b>Disbursement:</b>	001-005-05180-05226		Tax Assessor					04	10/04/18	1,935.00		
<b>Total Vendor Name...Sturgis Web Services</b>										<b>1,935.00</b>	<b>1,935.00</b>	<b>0.00</b>
0014646	Tami Massey, M.D.	0101998	OCTOBER 2018	10/08/18	P	1-061501	10/08/18	04	10/08/18		1,000.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					04	10/08/18	1,000.00		
	030-001-01000-00100		Cash Accounts					04	10/08/18	-1,000.00		
	030-005-05403-05265		Ambulance Services					04	10/08/18	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>
0000228	Teleco, Inc	0101984	20408	10/08/18	P	1-061502	10/08/18	04	10/08/18		1,166.50	0.00
<b>Disbursement:</b>	001-005-05710-05228		Courthouse Bldg Maintenance					04	10/08/18	1,166.50		
<b>Total Vendor Name...Teleco, Inc</b>										<b>1,166.50</b>	<b>1,166.50</b>	<b>0.00</b>
8000062	Terence Madison	0102044	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061570	10/18/18	04	10/18/18		420.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					04	10/17/18	420.00		
	035-001-01000-00100		Cash Accounts					04	10/17/18	-420.00		
	035-005-05816-05226		Recreation-Football					04	10/17/18	420.00		
<b>Total Vendor Name...Terence Madison</b>										<b>420.00</b>	<b>420.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0102014	26466,26467	10/11/18	P	1-061571	10/18/18	04	10/18/18		200.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator					04	10/11/18	200.00		
0000023	The Edgefield Advertiser	0102029	26456,26463	10/15/18	P	1-061571	10/18/18	04	10/18/18		360.00	0.00
<b>Disbursement:</b>	001-005-05101-05261		County Administrator					04	10/15/18	120.00		
	001-005-05182-05261		Treasurer					04	10/15/18	240.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>560.00</b>	<b>560.00</b>	<b>0.00</b>
8000276	The Southern Edge	0101996	1586	10/08/18	P	1-061503	10/08/18	04	10/08/18		300.00	0.00
<b>Disbursement:</b>	001-005-05101-05265		County Administrator					04	10/08/18	300.00		
<b>Total Vendor Name...The Southern Edge</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0000731	The Wright Impressions	0101974	TICKET NO:10441	10/04/18	P	1-061504	10/08/18	04	10/08/18		273.86	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					04	10/04/18	273.86		
	030-001-01000-00100		Cash Accounts					04	10/04/18	-273.86		
	030-005-05403-05241		Ambulance Services					04	10/04/18	273.86		

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	0102071	TICKETS: 010458,010459,010460	10/18/18	P	1-061572	10/18/18	04	10/18/18		4,654.78	0.00
	<b>Disbursement:</b>	001-005-05230-05241	Dispatch Operation					04	10/18/18	3,637.21		
		001-005-05240-05242	County Jail					04	10/18/18	1,017.57		
<b>Total Vendor Name...The Wright Impressions</b>										<b>5,529.60</b>	<b>5,529.60</b>	<b>0.00</b>
0000731	The Wright Impressions	0102145	TICKETS: 010441,010464,010479	10/24/18	P	1-061623	10/24/18	04	10/24/18		600.96	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/24/18	565.96		
		030-001-01000-00100	Cash Accounts					04	10/24/18	-565.96		
		030-005-05403-05241	Ambulance Services					04	10/24/18	565.96		
		001-005-05101-05265	County Administrator					04	10/24/18	35.00		
<b>Total Vendor Name...The Wright Impressions</b>										<b>5,529.60</b>	<b>5,529.60</b>	<b>0.00</b>
0000326	Uniforms By John Of Augusta	0102137	72580-3	10/24/18	P	1-061624	10/24/18	04	10/24/18		298.07	0.00
	<b>Disbursement:</b>	001-005-05210-05241	Sheriff's Office					04	10/24/18	298.07		
<b>Total Vendor Name...Uniforms By John Of Augusta</b>										<b>298.07</b>	<b>298.07</b>	<b>0.00</b>
0000145	Upper Savannah Council	0101946	2ND QUARTER PARTICIPATION FY 2019	10/03/18	P	1-061505	10/08/18	04	10/08/18		4,612.75	0.00
	<b>Disbursement:</b>	001-005-05885-05279	Upper Savannah C.O.G.					04	10/03/18	4,612.75		
<b>Total Vendor Name...Upper Savannah Council</b>										<b>4,612.75</b>	<b>4,612.75</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0101962	2801971,2929561,87395,225060	10/04/18	P	1-061506	10/08/18	04	10/08/18		6,279.39	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					04	10/04/18	6,279.39		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>17,746.65</b>	<b>17,746.65</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0102140	326425,465806,568277,720280,772882,91088	10/24/18	P	1-061625	10/24/18	04	10/24/18		11,467.26	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					04	10/24/18	11,467.26		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>17,746.65</b>	<b>17,746.65</b>	<b>0.00</b>
8000278	Vanguard	0102003	10482AG, 10533AG	10/08/18	P	1-061507	10/08/18	04	10/08/18		3,264.65	0.00
	<b>Disbursement:</b>	001-005-05325-05227	County Maint Garage					04	10/08/18	3,264.65		
<b>Total Vendor Name...Vanguard</b>										<b>3,264.65</b>	<b>3,264.65</b>	<b>0.00</b>
0000358	Verizon Wireless	0102081	9815209909,9815574838,9815989313	10/18/18	P	1-061573	10/18/18	04	10/18/18		1,963.84	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/18/18	54.27		
		035-001-01000-00100	Cash Accounts					04	10/18/18	-54.27		
		001-001-01000-01200	Cash Accounts					04	10/18/18	374.65		
		030-001-01000-00100	Cash Accounts					04	10/18/18	-374.65		
		001-001-01000-01200	Cash Accounts					04	10/18/18	54.08		
		028-001-01000-00100	Cash Accounts					04	10/18/18	-54.08		
		001-001-01000-01200	Cash Accounts					04	10/18/18	18.15		
		016-001-01000-00100	Cash Accounts					04	10/18/18	-18.15		
		001-001-01000-01200	Cash Accounts					04	10/18/18	162.81		
		006-001-01000-00100	Cash Accounts					04	10/18/18	-162.81		
		001-001-01000-01200	Cash Accounts					04	10/18/18	325.62		
		004-001-01000-00100	Cash Accounts					04	10/18/18	-325.62		
		035-005-05806-05221	County Recreation					04	10/18/18	54.27		
		016-005-05310-05221	Maint Of Roads & Bridges					04	10/18/18	18.15		
		001-005-05131-05221	Coroner					04	10/18/18	54.27		
		001-005-05150-05221	Building & Planning					04	10/18/18	83.30		
		001-005-05101-05221	County Administrator					04	10/18/18	220.02		
		030-005-05403-05221	Ambulance Services					04	10/18/18	374.65		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		006-005-05218-05221	Tri-County Solicitors	Telephone				04	10/18/18	162.81		
		004-005-05214-05221	Assistant Solicitor	Telephone				04	10/18/18	325.62		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				04	10/18/18	54.08		
		001-005-05350-05221	Animal Contr Shelter	Telephone				04	10/18/18	54.08		
		001-005-05240-05221	County Jail	Telephone				04	10/18/18	95.39		
		001-005-05210-05221	Sheriff's Office	Telephone				04	10/18/18	467.20		
<b>Total Vendor Name...Verizon Wireless</b>										<b>1,963.84</b>	<b>1,963.84</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0102012	P1840526	10/11/18	P	1-061574	10/18/18	04	10/18/18		835.43	0.00
	<b>Disbursement:</b>	001-002-02001-02225	Payroll Deductions	Rbc-Liberty Life Insurance				04	10/11/18	835.43		
<b>Total Vendor Name...Washington National Ins. Co.</b>										<b>835.43</b>	<b>835.43</b>	<b>0.00</b>
0000646	Waste Management	0102142	4271298-2589-4	10/24/18	P	1-061626	10/24/18	04	10/24/18		443.20	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/24/18	443.20		
		022-001-01000-00100	Cash Accounts	Cash				04	10/24/18	-443.20		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				04	10/24/18	443.20		
<b>Total Vendor Name...Waste Management</b>										<b>443.20</b>	<b>443.20</b>	<b>0.00</b>
0013910	Wayne H. Marchant	0102051	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061575	10/18/18	04	10/18/18		40.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/17/18	40.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/17/18	-40.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/17/18	40.00		
<b>Total Vendor Name...Wayne H. Marchant</b>										<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
0016630	Wayne Snyder	0102045	REFEREE 9/22/2018-10/2/2018	10/17/18	P	1-061576	10/18/18	04	10/18/18		200.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				04	10/17/18	200.00		
		035-001-01000-00100	Cash Accounts	Cash				04	10/17/18	-200.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				04	10/17/18	200.00		
<b>Total Vendor Name...Wayne Snyder</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0016738	West Warning Equipment	0101940	5198	10/03/18	P	1-061508	10/08/18	04	10/08/18		1,788.92	0.00
	<b>Disbursement:</b>	001-005-05210-05384	Sheriff's Office	Automotive Equipment				04	10/03/18	1,788.92		
0016738	West Warning Equipment	0102144	5264	10/24/18	P	1-061627	10/24/18	04	10/24/18		329.32	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				04	10/24/18	329.32		
<b>Total Vendor Name...West Warning Equipment</b>										<b>2,118.24</b>	<b>2,118.24</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0101942	CASE NUMBER 16-03137/B/3	10/03/18	P	1-061509	10/08/18	04	10/08/18		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				04	10/03/18	152.31		
0017127	William K. Stephenson, Jr.	0102042	CASE NUMBER: 16-03137/B/3	10/17/18	P	1-061577	10/18/18	04	10/18/18		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				04	10/17/18	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
0000151	Xerox Corporation	0101956	094519918	10/04/18	P	1-061510	10/08/18	04	10/08/18		115.21	0.00
	<b>Disbursement:</b>	001-005-05101-05226	County Administrator	Maintenance & Service Contract				04	10/04/18	115.21		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000151	Xerox Corporation	0101965	68,58,64,62,63,69,52,54,5355665057676551	10/04/18	P	1-061510	10/08/18	04	10/08/18		1,474.20	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/04/18	255.33			
		035-001-01000-00100	Cash Accounts					04	10/04/18	-255.33			
		001-001-01000-01200	Cash Accounts					04	10/04/18	178.44			
		030-001-01000-00100	Cash Accounts					04	10/04/18	-178.44			
		001-005-05170-05226	Probate Court					04	10/04/18	74.39			
		001-005-05121-05226	Clerk Of Court					04	10/04/18	58.08			
		001-005-05161-05226	Magistrates Office					04	10/04/18	74.59			
		001-005-05182-05226	Treasurer					04	10/04/18	62.20			
		001-005-05183-05226	Tax Collector					04	10/04/18	35.59			
		001-005-05171-05226	Ec Registration & Election Com					04	10/04/18	32.91			
		001-005-05101-05226	County Administrator					04	10/04/18	221.15			
		001-005-05180-05226	Tax Assessor					04	10/04/18	22.45			
		001-005-05180-05226	Tax Assessor					04	10/04/18	33.20			
		001-005-05121-05226	Clerk Of Court					04	10/04/18	199.21			
		001-005-05121-05226	Clerk Of Court					04	10/04/18	27.44			
		001-005-05181-05226	Auditor					04	10/04/18	72.17			
		001-005-05170-05226	Probate Court					04	10/04/18	14.69			
		001-005-05150-05226	Building & Planning					04	10/04/18	112.36			
		030-005-05403-05226	Ambulance Services					04	10/04/18	178.44			
		035-005-05806-05226	County Recreation					04	10/04/18	255.33			
0000151	Xerox Corporation	0102019	094609649	10/11/18	P	1-061578	10/18/18	04	10/18/18		145.53	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/11/18	145.53			
		006-001-01000-00100	Cash Accounts					04	10/11/18	-145.53			
		006-005-05218-05226	Tri-County Solicitors					04	10/11/18	145.53			
0000151	Xerox Corporation	0102143	094609647,094609648,094609646	10/24/18	P	1-061628	10/24/18	04	10/24/18		512.89	0.00	
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office					04	10/24/18	244.23			
		001-005-05230-05226	Dispatch Operation					04	10/24/18	268.66			
	<b>Total Vendor Name...Xerox Corporation</b>										<b>2,247.83</b>	<b>2,247.83</b>	<b>0.00</b>
8000268	4s Sign & Supply, Inc	0102116	119092	10/23/18	P	1-061629	10/24/18	04	10/24/18		264.83	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					04	10/23/18	264.83			
		023-001-01000-00100	Cash Accounts					04	10/23/18	-264.83			
		023-005-05250-05265	E911 Administration					04	10/23/18	264.83			
	<b>Total Vendor Name...4S Sign &amp; Supply, Inc</b>										<b>264.83</b>	<b>264.83</b>	<b>0.00</b>
<b>Grand Total</b>										<b>441,305.48</b>	<b>441,305.48</b>	<b>0.00</b>	

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	04	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2019	

### 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