

**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
0000065	Aflac	0099615	927947	11/13/17	P	1-059461	11/15/17	05	11/15/17		2,798.85	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions	American Family				05	11/14/17	2,798.85		
	Total Vendor Name...Aflac									2,798.85	2,798.85	0.00
8000055	Aiken County Clerk Of Court	0099485	CASE ID #18704	11/01/17	P	1-059344	11/01/17	05	11/01/17		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Child Support				05	11/01/17	390.60		
8000055	Aiken County Clerk Of Court	0099620	CASE ID#18704	11/14/17	P	1-059462	11/15/17	05	11/15/17		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Child Support				05	11/14/17	390.60		
8000055	Aiken County Clerk Of Court	0099786	CASE ID 18704	11/30/17	P	1-059558	12/01/17	05	12/01/17		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Child Support				05	11/30/17	390.60		
	Total Vendor Name...Aiken County Clerk Of Court									1,171.80	1,171.80	0.00
0000024	Aiken County Treasurer	0099568	ANIMAL CONTROL OCTOBER 2017	11/08/17	P	1-059424	11/09/17	05	11/09/17		3,420.50	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				05	11/08/17	3,420.50		
	Total Vendor Name...Aiken County Treasurer									3,420.50	3,420.50	0.00
0000039	Aiken Electric Coop, Inc.	0099569	1091-003 FOR 09/29/17-10/31/17	11/06/17	P	1-059425	11/09/17	05	11/09/17		88.00	0.00
	Disbursement:	001-005-05315-05220	Fuel Site Budget	Electric And Gas				05	11/08/17	88.00		
0000039	Aiken Electric Coop, Inc.	0099570	1091-004 FOR 09/29/17-10/31/17	11/06/17	P	1-059425	11/09/17	05	11/09/17		508.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	508.00		
		030-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-508.00		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/08/17	508.00		
0000039	Aiken Electric Coop, Inc.	0099571	1091-009 FOR 09/29/17-10/31/17	11/06/17	P	1-059425	11/09/17	05	11/09/17		26.00	0.00
	Disbursement:	001-005-05230-05220	Dispatch Operation	Electric And Gas				05	11/08/17	26.00		
0000039	Aiken Electric Coop, Inc.	0099572	1091-010 FOR 09/29/17-10/31/17	11/06/17	P	1-059425	11/09/17	05	11/09/17		106.00	0.00
	Disbursement:	001-005-05230-05220	Dispatch Operation	Electric And Gas				05	11/08/17	106.00		
0000039	Aiken Electric Coop, Inc.	0099609	1091-006 FOR 09/27/17-10/27/17	11/09/17	P	1-059425	11/09/17	05	11/09/17		138.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/09/17	138.00		
		022-001-01000-00100	Cash Accounts	Cash				05	11/09/17	-138.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/09/17	138.00		
0000039	Aiken Electric Coop, Inc.	0099624	1091-005 FOR 10/3/17-11/2/17	11/08/17	P	1-059463	11/15/17	05	11/15/17		270.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	270.00		
		022-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-270.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/15/17	270.00		
0000039	Aiken Electric Coop, Inc.	0099815	10191-002 FOR 10/17/17-11/16/17	11/30/17	P	1-059559	12/01/17	05	12/01/17		155.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	155.00		
		022-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-155.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/30/17	155.00		

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0000039	Aiken Electric Coop, Inc.	0099816	1091-007 FPR 10/13/17-11/14/17	11/30/17	P	1-059559	12/01/17	05	12/01/17		178.13	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/30/17	178.13		
		022-001-01000-00100	Cash Accounts					05	11/30/17	-178.13		
		022-005-05318-05220	Edgefield Cty Conv Ctr					05	11/30/17	178.13		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,469.13	1,469.13	0.00
0000700	Airgas Usa, LLC	0099621	9948808486	10/31/17	P	1-059464	11/15/17	05	11/15/17		170.89	0.00
	Disbursement:	001-005-05325-05227	County Maint Garage					05	11/15/17	170.89		
0000700	Airgas Usa, LLC	0099622	9069365498	11/01/17	P	1-059464	11/15/17	05	11/15/17		290.53	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/15/17	290.53		
		030-001-01000-00100	Cash Accounts					05	11/15/17	-290.53		
		030-005-05403-05249	Ambulance Services					05	11/15/17	290.53		
0000700	Airgas Usa, LLC	0099623	9948811561	10/31/17	P	1-059464	11/15/17	05	11/15/17		1,037.72	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/15/17	1,037.72		
		030-001-01000-00100	Cash Accounts					05	11/15/17	-1,037.72		
		030-005-05403-05249	Ambulance Services					05	11/15/17	1,037.72		
0000700	Airgas Usa, LLC	0099821	9069855379	11/30/17	P	1-059560	12/01/17	05	12/01/17		205.20	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/30/17	205.20		
		030-001-01000-00100	Cash Accounts					05	11/30/17	-205.20		
		030-005-05403-05249	Ambulance Services					05	11/30/17	205.20		
	Total Vendor Name...Airgas Usa, Llc									1,704.34	1,704.34	0.00
8000076	Allstate Insurance Company	0099559	REFUND REQUEST	10/26/17	P	1-059388	11/07/17	05	11/07/17		430.18	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/07/17	430.18		
		030-001-01000-00100	Cash Accounts					05	11/07/17	-430.18		
		030-005-05000-05500	Miscellaneous Expense					05	11/07/17	430.18		
	Total Vendor Name...Allstate Insurance Company									430.18	430.18	0.00
0015951	American Time Data, Inc.	0099470	138754	11/01/17	P	1-059347	11/01/17	05	11/01/17		135.00	0.00
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance					05	11/01/17	135.00		
	Total Vendor Name...American Time Data, Inc.									135.00	135.00	0.00
0016621	Andrew C. Marine	0099565	14376	11/06/17	P	1-059426	11/09/17	05	11/09/17		1,500.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator					05	11/08/17	1,500.00		
0016621	Andrew C. Marine	0099647	14376 PART 2	11/06/17	P	1-059465	11/15/17	05	11/15/17		1,187.50	0.00
	Disbursement:	001-005-05101-05101	County Administrator					05	11/15/17	1,187.50		
	Total Vendor Name...Andrew C. Marine									2,687.50	2,687.50	0.00
8000063	Aramis Hillary	0099587	REFEREE FOR 10/16/2017- 11/ 4/2017	11/05/17	P	1-059427	11/09/17	05	11/09/17		160.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/08/17	160.00		
		035-001-01000-00100	Cash Accounts					05	11/08/17	-160.00		
		035-005-05816-05226	Recreation-Football					05	11/08/17	160.00		

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8000063	Aramis Hillary	0099765	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059529	11/29/17	05	11/29/17		100.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/29/17	100.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/29/17	-100.00		
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		05	11/29/17	100.00		
	Total Vendor Name...Aramis Hillary									260.00	260.00	0.00
0001012	Arlene S. Traxler	0099537	INSURANCE REIMBURSEMENT FOR NOVEM	11/09/17	P	1-059389	11/07/17	05	11/07/17		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide			Group Insurance		05	11/07/17	97.68		
0001012	Arlene S. Traxler	0099723	MILEAGE REIMBURSEMENT-SCATT CONFER	11/16/17	P	1-059504	11/21/17	05	11/21/17		78.12	0.00
	Disbursement:	001-005-05182-05215	Treasurer			Traveling Expenses		05	11/17/17	78.12		
	Total Vendor Name...Arlene S. Traxler									175.80	175.80	0.00
0000138	At &t	0099573	80327556091401894	11/01/17	P	1-059428	11/09/17	05	11/09/17		251.87	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/08/17	251.87		
		006-001-01000-00100	Cash Accounts			Cash		05	11/08/17	-251.87		
		006-005-05218-05221	Tri-County Solicitors			Telephone		05	11/08/17	251.87		
0000138	At &t	0099596	80327832760011893	10/28/17	P	1-059428	11/09/17	05	11/09/17		390.46	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office			Telephone		05	11/08/17	390.46		
0000138	At &t	0099597	80327516257561899	10/28/17	P	1-059428	11/09/17	05	11/09/17		391.54	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation			Telephone		05	11/08/17	391.54		
0000138	At &t	0099631	803M3951092251895	11/15/17	P	1-059466	11/15/17	05	11/15/17		35.20	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/15/17	35.20		
		030-001-01000-00100	Cash Accounts			Cash		05	11/15/17	-35.20		
		030-005-05403-05221	Ambulance Services			Telephone		05	11/15/17	35.20		
0000138	At &t	0099632	803M393250301893	11/15/17	P	1-059466	11/15/17	05	11/15/17		20.27	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office			Telephone		05	11/15/17	20.27		
0000138	At &t	0099745	803M39-3317-545-1897	11/21/17	P	1-059505	11/21/17	05	11/21/17		39.94	0.00
	Disbursement:	001-005-05240-05221	County Jail			Telephone		05	11/21/17	39.94		
0000138	At &t	0099746	803-M39-3714-830-1899	11/21/17	P	1-059505	11/21/17	05	11/21/17		1,253.73	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/21/17	1,253.73		
		023-001-01000-00100	Cash Accounts			Cash		05	11/21/17	-1,253.73		
		023-005-05250-05272	E911 Administration			Special Contracts		05	11/21/17	1,253.73		
0000138	At &t	0099747	803-M39-8260-001-1896	11/21/17	P	1-059505	11/21/17	05	11/21/17		2,805.49	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/21/17	2,805.49		
		023-001-01000-00100	Cash Accounts			Cash		05	11/21/17	-2,805.49		
		023-005-05250-05272	E911 Administration			Special Contracts		05	11/21/17	2,805.49		
0000138	At &t	0099748	803-M39-9092-929-1899	11/21/17	P	1-059505	11/21/17	05	11/21/17		283.20	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/21/17	283.20		
		023-001-01000-00100	Cash Accounts			Cash		05	11/21/17	-283.20		
		023-005-05250-05272	E911 Administration			Special Contracts		05	11/21/17	283.20		
	Total Vendor Name...At &T									5,471.70	5,471.70	0.00

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0000273	At& T	0099551	8032753993	10/18/17	P	1-059390	11/07/17	05	11/07/17		40.94	0.00	
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/07/17	40.94			
	Total Vendor Name...At& T										40.94	40.94	0.00
0013350	At&t	0099510	BILLING PERIOD OCTOBER 22, 2017	11/03/17	P	1-059391	11/07/17	05	11/07/17		48.31	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	48.31			
		030-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-48.31			
		030-005-05403-05221	Ambulance Services	Telephone				05	11/03/17	48.31			
0013350	At&t	0099511	BILLING PERIOD OCTOBER 20, 2017	11/03/17	P	1-059391	11/07/17	05	11/07/17		42.79	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	42.79			
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-42.79			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/03/17	42.79			
0013350	At&t	0099574	8032759429	11/01/17	P	1-059429	11/09/17	05	11/09/17		47.27	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	47.27			
		022-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-47.27			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/08/17	47.27			
0013350	At&t	0099575	8032755120512	11/01/17	P	1-059429	11/09/17	05	11/09/17		86.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	86.00			
		022-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-86.00			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/08/17	86.00			
0013350	At&t	0099576	8032750320	11/01/17	P	1-059429	11/09/17	05	11/09/17		52.10	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	52.10			
		022-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-52.10			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/08/17	52.10			
0013350	At&t	0099577	8032754137	11/01/17	P	1-059429	11/09/17	05	11/09/17		44.89	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	44.89			
		022-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-44.89			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/08/17	44.89			
0013350	At&t	0099598	8032754171929	11/01/17	P	1-059429	11/09/17	05	11/09/17		280.86	0.00	
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/08/17	280.86			
0013350	At&t	0099625	8032754767	11/15/17	P	1-059467	11/15/17	05	11/15/17		44.87	0.00	
	Disbursement:	001-005-05325-05221	County Maint Garage	Telephone				05	11/15/17	44.87			
0013350	At&t	0099626	8036374926	11/15/17	P	1-059467	11/15/17	05	11/15/17		42.89	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	42.89			
		022-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-42.89			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/15/17	42.89			
0013350	At&t	0099627	8036372381	11/15/17	P	1-059467	11/15/17	05	11/15/17		42.89	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	42.89			
		022-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-42.89			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/15/17	42.89			
0013350	At&t	0099628	8036372424	11/15/17	P	1-059467	11/15/17	05	11/15/17		42.89	0.00	

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Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/15/17	42.89		
	022-001-01000-00100		Cash Accounts	Cash				05	11/15/17	-42.89		
	022-005-05318-05221		Edgefield Cty Conv Ctr	Telephone				05	11/15/17	42.89		
0013350	At&t	0099629	8036379918	11/15/17	P	1-059467	11/15/17	05	11/15/17		43.32	0.00
Disbursement:	001-005-05210-05221		Sheriff's Office	Telephone				05	11/15/17	43.32		
0013350	At&t	0099630	8036376500	11/15/17	P	1-059467	11/15/17	05	11/15/17		90.68	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/15/17	90.68		
	006-001-01000-00100		Cash Accounts	Cash				05	11/15/17	-90.68		
	006-005-05218-05221		Tri-County Solicitors	Telephone				05	11/15/17	90.68		
0017098	At&t	0099701	156729813	11/08/17	P	1-059490	11/16/17	05	11/16/17		149.17	0.00
Disbursement:	001-005-05270-05221		Emergency Management	Telephone				05	11/16/17	149.17		
0013350	At&t	0099737	803M390034	11/20/17	P	1-059506	11/21/17	05	11/21/17		1,570.59	0.00
Disbursement:	001-005-05240-05221		County Jail	Telephone				05	11/20/17	523.53		
	001-005-05230-05221		Dispatch Operation	Telephone				05	11/20/17	523.53		
	001-005-05210-05221		Sheriff's Office	Telephone				05	11/20/17	523.53		
0013350	At&t	0099749	BILLING PERIOD NOVEMBER 4, 2017	11/21/17	P	1-059506	11/21/17	05	11/21/17		2,354.28	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/21/17	23.40		
	035-001-01000-00100		Cash Accounts	Cash				05	11/21/17	-23.40		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/21/17	157.18		
	030-001-01000-00100		Cash Accounts	Cash				05	11/21/17	-157.18		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/21/17	37.89		
	023-001-01000-00100		Cash Accounts	Cash				05	11/21/17	-37.89		
	035-005-05806-05221		County Recreation	Telephone				05	11/21/17	23.40		
	030-005-05403-05221		Ambulance Services	Telephone				05	11/21/17	157.18		
	001-005-05970-05272		Countywide	Special Contracts				05	11/21/17	23.71		
	001-005-05870-05221		Probation Officer	Telephone				05	11/21/17	111.58		
	001-005-05801-05221		Employ & Social Security	Telephone				05	11/21/17	21.99		
	001-005-05711-05221		County Council Chambers	Telephone				05	11/21/17	8.58		
	001-005-05710-05226		Courthouse Bldg Maintenance	Maintenance & Service Contract				05	11/21/17	3.33		
	001-005-05315-05279		Fuel Site Budget	Miscellaneous				05	11/21/17	8.50		
	001-005-05270-05221		Emergency Management	Telephone				05	11/21/17	10.89		
	023-005-05250-05221		E911 Administration	Telephone				05	11/21/17	37.89		
	001-005-05210-05221		Sheriff's Office	Telephone				05	11/21/17	345.58		
	001-005-05183-05221		Tax Collector	Telephone				05	11/21/17	32.53		
	001-005-05181-05221		Auditor	Telephone				05	11/21/17	60.11		
	001-005-05180-05221		Tax Assessor	Telephone				05	11/21/17	66.84		
	001-005-05180-05221		Tax Assessor	Telephone				05	11/21/17	91.61		
	001-005-05179-05221		Gis/special Projects	Telephone				05	11/21/17	51.13		
	001-005-05175-05221		Circuit Judge	Telephone				05	11/21/17	17.18		
	001-005-05171-05221		Ec Registration & Election Com	Telephone				05	11/21/17	43.36		
	001-005-05170-05221		Probate Court	Telephone				05	11/21/17	51.71		
	001-005-05161-05221		Magistrates Office	Telephone				05	11/21/17	25.08		
	001-005-05150-05221		Building & Planning	Telephone				05	11/21/17	248.12		
	001-005-05132-05221		Veteran's Office	Telephone				05	11/21/17	91.56		
	001-005-05131-05221		Coroner	Telephone				05	11/21/17	154.78		
	001-005-05130-05221		County Archives	Telephone				05	11/21/17	8.58		
	001-005-05122-05221		Court Cost	Telephone				05	11/21/17	8.58		
	001-005-05121-05221		Clerk Of Court	Telephone				05	11/21/17	259.57		
	001-005-05100-55279		County Council	Contingency Account				05	11/21/17	8.58		
	001-005-05101-05221		County Administrator	Telephone				05	11/21/17	382.33		
0016496	At&t	0099798	000010432763	11/30/17	P	1-059563	12/01/17	05	12/01/17		445.87	0.00
Disbursement:	001-005-05230-05221		Dispatch Operation	Telephone				05	11/30/17	445.87		
0013350	At&t	0099799	8038191323955	11/30/17	P	1-059561	12/01/17	05	12/01/17		48.20	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	48.20		
		030-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-48.20		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/30/17	48.20		
0015367	At&t	0099809	1717937525611	11/30/17	P	1-059562	12/01/17	05	12/01/17		9.13	0.00
	Disbursement:	001-005-05835-05221	Abbe Regional Library	Telephone				05	11/30/17	9.13		
0015367	At&t	0099810	8310004867957	11/30/17	P	1-059562	12/01/17	05	12/01/17		1,497.16	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/30/17	1,497.16		
0013350	At&t	0099811	8032792643	11/30/17	P	1-059561	12/01/17	05	12/01/17		42.66	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	42.66		
		022-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-42.66		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/30/17	42.66		
0015367	At&t	0099812	1717936867074	11/30/17	P	1-059562	12/01/17	05	12/01/17		230.63	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	0.62		
		030-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-0.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	6.00		
		022-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-6.00		
		030-005-05403-05221	Ambulance Services	Telephone				05	11/30/17	0.62		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				05	11/30/17	6.00		
		001-005-05870-05221	Probation Officer	Telephone				05	11/30/17	15.46		
		001-005-05325-05221	County Maint Garage	Telephone				05	11/30/17	0.67		
		001-005-05270-05221	Emergency Management	Telephone				05	11/30/17	6.04		
		001-005-05210-05221	Sheriff's Office	Telephone				05	11/30/17	109.03		
		001-005-05183-05221	Tax Collector	Telephone				05	11/30/17	0.70		
		001-005-05182-05221	Treasurer	Telephone				05	11/30/17	2.15		
		001-005-05181-05221	Auditor	Telephone				05	11/30/17	11.42		
		001-005-05180-05221	Tax Assessor	Telephone				05	11/30/17	10.19		
		001-005-05175-05221	Circuit Judge	Telephone				05	11/30/17	0.76		
		001-005-05173-05221	Tri-City Public Defender	Telephone				05	11/30/17	2.00		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				05	11/30/17	0.91		
		001-005-05170-05221	Probate Court	Telephone				05	11/30/17	4.69		
		001-005-05161-05221	Magistrates Office	Telephone				05	11/30/17	9.43		
		001-005-05150-05221	Building & Planning	Telephone				05	11/30/17	6.49		
		001-005-05132-05221	Veteran's Office	Telephone				05	11/30/17	14.79		
		001-005-05131-05221	Coroner	Telephone				05	11/30/17	0.91		
		001-005-05121-05221	Clerk Of Court	Telephone				05	11/30/17	9.26		
		001-005-05101-05221	County Administrator	Telephone				05	11/30/17	19.11		
	Total Vendor Name...At&T									7,257.45	7,257.45	0.00
0016409	At&t Mobility	0099808	287254321761X11242017	11/30/17	P	1-059564	12/01/17	05	12/01/17		1.25	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	1.25		
		023-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				05	11/30/17	1.25		
	Total Vendor Name...At&T Mobility									1.25	1.25	0.00
0015649	Augusta Communications, Inc.0099593		26264	10/25/17	P	1-059430	11/09/17	05	11/09/17		23.22	0.00
	Disbursement:	001-005-05210-05237	Sheriff's Office	Radio Supplies				05	11/08/17	23.22		
0015649	Augusta Communications, Inc.0099594		26267	10/25/17	P	1-059430	11/09/17	05	11/09/17		7.20	0.00
	Disbursement:	001-005-05210-05237	Sheriff's Office	Radio Supplies				05	11/08/17	7.20		
0015649	Augusta Communications, Inc.0099595		26296	10/31/17	P	1-059430	11/09/17	05	11/09/17		262.90	0.00
	Disbursement:	001-005-05210-05237	Sheriff's Office	Radio Supplies				05	11/08/17	262.90		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Augusta Communications, Inc.										293.32	293.32	0.00
8000090	Auto Owners Insurance	0099754	VERNEE MARTIN -BOND	11/29/17	P	1-059530	11/29/17	05	11/29/17		285.00	0.00
	Disbursement:	001-005-05182-05205	Treasurer	Bonds				05	11/29/17	285.00		
Total Vendor Name...Auto Owners Insurance										285.00	285.00	0.00
0016100	Bank Of America	0099614	SC COUNTY OF EDGEFIELD/9588	10/31/17	P	1-059468	11/15/17	05	11/15/17		30,107.78	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	1,872.80		
		035-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-1,872.80		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	1,685.70		
		034-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-1,685.70		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	1,394.03		
		030-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-1,394.03		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	117.59		
		023-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-117.59		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	143.85		
		022-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-143.85		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	742.67		
		016-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-742.67		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	1,361.27		
		006-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-1,361.27		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/13/17	38.48		
		004-001-01000-00100	Cash Accounts	Cash				05	11/13/17	-38.48		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				05	11/13/17	44.91		
		035-005-05856-05209	Recreation-Softball	Recreation Supplies				05	11/13/17	274.50		
		035-005-05847-05209	Recreation-Baseball-Edgefield	Recreation Supplies				05	11/13/17	356.27		
		035-005-05806-05227	County Recreation	Machine & Equipment Repairs				05	11/13/17	33.70		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				05	11/13/17	244.88		
		035-005-05806-05210	County Recreation	Printing And Office Supplies				05	11/13/17	189.69		
		035-005-05278-05386	Edgefield Cty Park	Landscaping				05	11/13/17	138.46		
		035-005-05278-05244	Edgefield Cty Park	Cleaning & Sanitation Supplies				05	11/13/17	54.14		
		035-005-05278-05227	Edgefield Cty Park	Machine & Equipment Repairs				05	11/13/17	581.16		
		034-005-05770-05381	Kneece Building	Bldg & Fixed Equipment				05	11/13/17	367.78		
		034-005-05710-05381	Courthouse Bldg Maintenance	Bldg & Fixed Equipment				05	11/13/17	1,317.92		
		030-005-05403-05272	Ambulance Services	Special Contracts				05	11/13/17	217.91		
		030-005-05403-05265	Ambulance Services	Professional Services				05	11/13/17	168.00		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				05	11/13/17	129.75		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				05	11/13/17	578.96		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/13/17	76.34		
		030-005-05403-05211	Ambulance Services	Postage				05	11/13/17	8.65		
		030-005-05403-05210	Ambulance Services	Printing And Office Supplies				05	11/13/17	214.42		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				05	11/13/17	117.59		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies				05	11/13/17	19.24		
		022-005-05318-05231	Edgefield Cty Conv Ctr	Small Hand Tools				05	11/13/17	97.35		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs				05	11/13/17	27.26		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				05	11/13/17	26.00		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				05	11/13/17	26.96		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/13/17	523.70		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				05	11/13/17	166.01		
		006-005-05218-05383	Tri-County Solicitors	Office Machines				05	11/13/17	840.93		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				05	11/13/17	45.35		
		006-005-05218-05242	Tri-County Solicitors	Boarding & Lodging				05	11/13/17	436.51		
		006-005-05218-05221	Tri-County Solicitors	Telephone				05	11/13/17	38.48		
		004-005-05214-05221	Assistant Solicitor	Telephone				05	11/13/17	38.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05770-05228	Kneece Building	Building Repairs				05	11/13/17	17.39		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				05	11/13/17	200.98		
		001-005-05755-05228	County Jail	Building Repairs				05	11/13/17	1,246.14		
		001-005-05755-05227	County Jail	Machine & Equipment Repairs				05	11/13/17	1,129.20		
		001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				05	11/13/17	17.11		
		001-005-05730-05228	Health Department Building	Building Repairs				05	11/13/17	9.50		
		001-005-05755-05220	County Jail	Electric And Gas				05	11/13/17	32.10		
		001-005-05350-05271	Animal Contr Shelter	Specialized Departments				05	11/13/17	64.90		
		001-005-05325-05244	County Maint Garage	Cleaning & Sanitation Supplies				05	11/13/17	63.11		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				05	11/13/17	23.29		
		001-005-05270-05389	Emergency Management	Emergency And Disaster Outreac				05	11/13/17	2,122.06		
		001-005-05270-05221	Emergency Management	Telephone				05	11/13/17	623.24		
		001-005-05270-05217	Emergency Management	Automotive Operating Expenses				05	11/13/17	276.10		
		001-005-05240-05242	County Jail	Boarding & Lodging				05	11/13/17	1,671.18		
		001-005-05240-05241	County Jail	Uniforms & Clothing				05	11/13/17	3,510.81		
		001-005-05240-05210	County Jail	Printing And Office Supplies				05	11/13/17	746.32		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				05	11/13/17	436.39		
		001-005-05210-05384	Sheriff's Office	Automotive Equipment				05	11/13/17	1,682.00		
		001-005-05210-05265	Sheriff's Office	Professional Services				05	11/13/17	96.39		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				05	11/13/17	587.60		
		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				05	11/13/17	-79.75		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/13/17	2,185.46		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/13/17	337.38		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/13/17	680.69		
		001-005-05210-05211	Sheriff's Office	Postage				05	11/13/17	301.40		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				05	11/13/17	133.72		
		001-005-05182-05211	Treasurer	Postage				05	11/13/17	13.65		
		001-005-05182-05210	Treasurer	Printing And Office Supplies				05	11/13/17	81.06		
		001-005-05181-05211	Auditor	Postage				05	11/13/17	49.00		
		001-005-05181-05210	Auditor	Printing And Office Supplies				05	11/13/17	155.81		
		001-005-05180-05242	Tax Assessor	Boarding & Lodging				05	11/13/17	371.80		
		001-005-05179-05242	Gis/special Projects	Boarding & Lodging				05	11/13/17	264.18		
		001-005-05179-05211	Gis/special Projects	Postage				05	11/13/17	2.72		
		001-005-05171-05242	Ec Registration & Election Com	Boarding & Lodging				05	11/13/17	8.00		
		001-005-05170-05383	Probate Court	Office Machines				05	11/13/17	67.41		
		001-005-05170-05211	Probate Court	Postage				05	11/13/17	147.00		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				05	11/13/17	218.34		
		001-005-05161-05211	Magistrates Office	Postage				05	11/13/17	156.44		
		001-005-05150-05261	Building & Planning	Advertising				05	11/13/17	96.00		
		001-005-05150-05214	Building & Planning	Membership & Dues				05	11/13/17	135.00		
		001-005-05150-05211	Building & Planning	Postage				05	11/13/17	6.59		
		001-005-05150-05210	Building & Planning	Printing And Office Supplies				05	11/13/17	240.66		
		001-005-05132-05242	Veteran's Office	Boarding & Lodging				05	11/13/17	957.00		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				05	11/13/17	35.19		
		001-005-05131-05227	Coroner	Machine & Equipment Repairs				05	11/13/17	65.21		
		001-005-05130-05210	County Archives	Printing And Office Supplies				05	11/13/17	108.06		
		001-005-05122-05265	Court Cost	Professional Services				05	11/13/17	23.50		
		001-005-05122-05242	Court Cost	Boarding & Lodging				05	11/13/17	432.75		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				05	11/13/17	592.05		
		001-005-05101-05217	County Administrator	Automotive Operating Expenses				05	11/13/17	24.87		
		001-005-05101-05211	County Administrator	Postage				05	11/13/17	6.65		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				05	11/13/17	268.90		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/13/17	63.93		
Total Vendor Name...Bank Of America										30,107.78	30,107.78	0.00

0016956	Banleaco	0099645	FOR NOVEMBER 2017	11/01/17	P	1-059469	11/15/17	05	11/15/17		708.75	0.00
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Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		001-005-05180-05272	Tax Assessor					05	11/15/17	708.75		
Total Vendor Name...Banleaco										708.75	708.75	0.00
0000141	Barnes Oil & Propane, Inc.	0099543	82406	10/31/17	P	1-059392	11/07/17	05	11/07/17		55.04	0.00
Disbursement:		001-005-05760-05220	County Maintenance Garage					05	11/07/17	55.04		
0000141	Barnes Oil & Propane, Inc.	0099797	82028	11/30/17	P	1-059565	12/01/17	05	12/01/17		37.73	0.00
Disbursement:		001-001-01000-01200	Cash Accounts					05	11/30/17	37.73		
		030-001-01000-00100	Cash Accounts					05	11/30/17	-37.73		
		030-005-05403-05220	Ambulance Services					05	11/30/17	37.73		
Total Vendor Name...Barnes Oil & Propane, Inc.										92.77	92.77	0.00
0000946	Beaverdam Creek Watershed	0099500	APPROPRIATION FOR 2017-2018	11/03/17	P	1-059393	11/07/17	05	11/07/17		7,000.00	0.00
Disbursement:		001-005-05875-05225	Soil And Water Conservation					05	11/03/17	7,000.00		
Total Vendor Name...Beaverdam Creek Watershed										7,000.00	7,000.00	0.00
0016525	Benjamin G. Coleman	0099480	REIMB. FOR ASSESSORS CONFERENCE	10/25/17	P	1-059349	11/01/17	05	11/01/17		257.40	0.00
Disbursement:		001-005-05180-05242	Tax Assessor					05	11/01/17	102.00		
		001-005-05180-05215	Tax Assessor					05	11/01/17	155.40		
Total Vendor Name...Benjamin G. Coleman										257.40	257.40	0.00
0000554	Bill Gilchrist	0099777	INSURANCE REIMB. FOR JULY-DEC. 2017	11/29/17	P	1-059531	11/29/17	05	11/29/17		586.08	0.00
Disbursement:		001-005-05970-05106	Countywide					05	11/29/17	586.08		
Total Vendor Name...Bill Gilchrist										586.08	586.08	0.00
0000030	Bob Barker Co., Inc.	0099515	NC1001381582	10/27/17	P	1-059394	11/07/17	05	11/07/17		3,709.14	0.00
Disbursement:		001-005-05240-05242	County Jail					05	11/03/17	3,709.14		
0000030	Bob Barker Co., Inc.	0099612	NC1.1381582	10/27/17	P	1-059431	11/09/17	05	11/09/17		3,369.35	0.00
Disbursement:		001-005-05240-05242	County Jail					05	11/09/17	3,369.35		
0000030	Bob Barker Co., Inc.	0099633	NC1001385043	11/06/17	P	1-059470	11/15/17	05	11/15/17		306.53	0.00
Disbursement:		001-005-05240-05242	County Jail					05	11/15/17	306.53		
Total Vendor Name...Bob Barker Co., Inc.										7,385.02	7,385.02	0.00
0016343	Bondex	0099497	GRANT REIMBURSEMENT	11/02/17	P	1-059395	11/07/17	05	11/07/17		100,000.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts					05	11/02/17	100,000.00		
		081-001-01000-00100	Cash Accounts					05	11/02/17	-100,000.00		
		081-005-05000-05279	Miscellaneous Expense					05	11/02/17	100,000.00		
Total Vendor Name...Bondex										100,000.00	100,000.00	0.00
0000648	Brenda Carpenter	0099604	MILEAGE REIMBURSMENT FOR COLUMBIA	11/06/17	P	1-059432	11/09/17	05	11/09/17		53.76	0.00
Disbursement:		001-005-05161-05215	Magistrates Office					05	11/08/17	53.76		
Total Vendor Name...Brenda Carpenter										53.76	53.76	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000064	Cameron Madison	0099586	REFEREE FOR 10/16/2017- 11/ 4/2017	11/05/17	P	1-059433	11/09/17	05	11/09/17		140.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/08/17	140.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/08/17	-140.00		
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		05	11/08/17	140.00		
8000064	Cameron Madison	0099764	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059532	11/29/17	05	11/29/17		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/29/17	60.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/29/17	-60.00		
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		05	11/29/17	60.00		
	Total Vendor Name...Cameron Madison									200.00	200.00	0.00
8000091	Caroline Wimberly	0099758	REFEREE FOR SOCCER OCT. 25- NOV13	11/29/17	P	1-059533	11/29/17	05	11/29/17		90.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/29/17	90.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/29/17	-90.00		
		035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract		05	11/29/17	90.00		
	Total Vendor Name...Caroline Wimberly									90.00	90.00	0.00
0000293	Casc	0099703	DUES FOR BENJAMIN COLEMAN	07/19/17	P	1-059491	11/16/17	05	11/16/17		20.00	0.00
	Disbursement:	001-005-05180-05214	Tax Assessor			Membership & Dues		05	11/16/17	20.00		
	Total Vendor Name...Casc									20.00	20.00	0.00
8000059	Chance Spire	0099591	REFEREE FOR 10/10/2017- 11/ 24/2017	11/06/17	P	1-059434	11/09/17	05	11/09/17		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/08/17	120.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/08/17	-120.00		
		035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract		05	11/08/17	120.00		
8000059	Chance Spire	0099757	REFEREE FOR SOCCER OCT. 25- NOV13	11/29/17	P	1-059534	11/29/17	05	11/29/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/29/17	180.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/29/17	-180.00		
		035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract		05	11/29/17	180.00		
	Total Vendor Name...Chance Spire									300.00	300.00	0.00
0000500	Cintas Corp #219	0099482	219262134	10/27/17	P	1-059351	11/01/17	05	11/01/17		125.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/01/17	85.30		
		016-001-01000-00100	Cash Accounts			Cash		05	11/01/17	-85.30		
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		05	11/01/17	40.47		
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		05	11/01/17	85.30		
0000500	Cintas Corp #219	0099484	219260076	10/20/17	P	1-059351	11/01/17	05	11/01/17		187.08	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/01/17	117.40		
		016-001-01000-00100	Cash Accounts			Cash		05	11/01/17	-117.40		
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		05	11/01/17	69.68		
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		05	11/01/17	117.40		
0000500	Cintas Corp #219	0099634	219264217	11/03/17	P	1-059471	11/15/17	05	11/15/17		125.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/15/17	85.30		
		016-001-01000-00100	Cash Accounts			Cash		05	11/15/17	-85.30		
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		05	11/15/17	40.47		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		016-005-05310-05241	Maint Of Roads & Bridges					05	11/15/17	85.30		
0000500	Cintas Corp #219	0099635	219266281	11/10/17	P	1-059471	11/15/17	05	11/15/17		125.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/15/17	85.30		
		016-001-01000-00100	Cash Accounts					05	11/15/17	-85.30		
		001-005-05325-05241	County Maint Garage					05	11/15/17	40.47		
		016-005-05310-05241	Maint Of Roads & Bridges					05	11/15/17	85.30		
0000500	Cintas Corp #219	0099818	219270437	11/30/17	P	1-059566	12/01/17	05	12/01/17		141.66	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/30/17	101.19		
		016-001-01000-00100	Cash Accounts					05	11/30/17	-101.19		
		001-005-05325-05241	County Maint Garage					05	11/30/17	40.47		
		016-005-05310-05241	Maint Of Roads & Bridges					05	11/30/17	101.19		
0000500	Cintas Corp #219	0099819	219268345	11/30/17	P	1-059566	12/01/17	05	12/01/17		279.24	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/30/17	238.77		
		016-001-01000-00100	Cash Accounts					05	11/30/17	-238.77		
		001-005-05325-05241	County Maint Garage					05	11/30/17	40.47		
		016-005-05310-05241	Maint Of Roads & Bridges					05	11/30/17	238.77		
	Total Vendor Name...Cintas Corp #219									985.29	985.29	0.00
0000022	Commission On Alcohol	0099473	1ST QUARTER	11/01/17	P	1-059353	11/01/17	05	11/01/17		10,249.02	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					05	11/01/17	10,249.02		
	Total Vendor Name...Commission On Alcohol									10,249.02	10,249.02	0.00
0017182	Conduent Business Svc., LLC	0099479	1415279	10/18/17	P	1-059354	11/01/17	05	11/01/17		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court					05	11/01/17	2,407.50		
0017182	Conduent Business Svc., LLC	0099776	1423610	11/29/17	P	1-059535	11/29/17	05	11/29/17		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court					05	11/29/17	2,407.50		
	Total Vendor Name...Conduent Business Svc., Llc									4,815.00	4,815.00	0.00
0013581	Csra Document Solutions	0099476	025353	10/20/17	P	1-059355	11/01/17	05	11/01/17		286.75	0.00
	Disbursement:	001-005-05101-05210	County Administrator					05	11/01/17	286.75		
	Total Vendor Name...Csra Document Solutions									286.75	286.75	0.00
8000025	Cullum Services, Inc	0099636	26556	11/07/17	P	1-059472	11/15/17	05	11/15/17		380.31	0.00
	Disbursement:	001-005-05710-05228	Courthouse Bldg Maintenance					05	11/15/17	380.31		
8000025	Cullum Services, Inc	0099637	26557	11/07/17	P	1-059472	11/15/17	05	11/15/17		242.95	0.00
	Disbursement:	001-005-05735-05228	Magistrate Building					05	11/15/17	242.95		
8000025	Cullum Services, Inc	0099638	26558	11/07/17	P	1-059472	11/15/17	05	11/15/17		471.00	0.00
	Disbursement:	001-005-05714-05228	County Auditor's Building					05	11/15/17	471.00		
8000025	Cullum Services, Inc	0099751	26706	11/14/17	P	1-059507	11/21/17	05	11/21/17		2,187.50	0.00
	Disbursement:	001-005-05970-05272	Countywide					05	11/21/17	2,187.50		
	Total Vendor Name...Cullum Services, Inc									3,281.76	3,281.76	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013776	Daniel Boothe	0099588	REFEREE FOR 10/16/2017- 11/ 4/2017	11/08/17	P	1-059435	11/09/17	05	11/09/17		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/08/17	120.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/08/17	-120.00		
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		05	11/08/17	120.00		
0013776	Daniel Boothe	0099766	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059536	11/29/17	05	11/29/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/29/17	180.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/29/17	-180.00		
		035-005-05816-05226	Recreation-Football			Maintenance & Service Contract		05	11/29/17	180.00		
Total Vendor Name...Daniel Boothe										300.00	300.00	0.00
0000309	David M. Parker Exterminating	0099660	281107	10/04/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099661	281124	10/04/17	P	1-059473	11/15/17	05	11/15/17		10.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	10.00		
0000309	David M. Parker Exterminating	0099662	281118	10/23/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/15/17	25.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/15/17	-25.00		
		035-005-05806-05226	County Recreation			Maintenance & Service Contract		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099663	281090	10/24/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099664	281097	10/24/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099665	281098	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099666	281100	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099667	281092	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099668	281139	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099669	281110	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099670	281099	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099671	281093	10/25/17	P	1-059473	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide			Special Contracts		05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099672	281089	10/25/17	P	1-059473	11/15/17	05	11/15/17		75.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/15/17	75.00		
0000309	David M. Parker Exterminating	0099673	281095	10/25/17	P	1-059474	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099674	281091	10/25/17	P	1-059474	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	25.00		
		030-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-25.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099675	281096	10/25/17	P	1-059474	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099676	281094	10/25/17	P	1-059474	11/15/17	05	11/15/17		25.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/15/17	25.00		
0000309	David M. Parker Exterminating	0099806	RENEWAL NOTICE FOR ACCT. NUMBER 204	11/30/17	P	1-059567	12/01/17	05	12/01/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	125.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-125.00		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				05	11/30/17	125.00		
	Total Vendor Name...David M. Parker Exterminating									585.00	585.00	0.00
0000154	Dept. Of Administration	0099779	DT0-C122643	11/29/17	P	1-059537	11/29/17	05	11/29/17		112.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				05	11/29/17	112.00		
	Total Vendor Name...Dept. Of Administration									112.00	112.00	0.00
8000083	Donna Yonce	0099700	FOTTBALL REGISTRATION REFUND	11/13/17	P	1-059492	11/16/17	05	11/16/17		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/16/17	60.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/16/17	-60.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				05	11/16/17	60.00		
	Total Vendor Name...Donna Yonce									60.00	60.00	0.00
0014362	Dwayne Creech	0099589	REFEREE FOR 10/10/2017- 10/ 24/2017	11/06/17	P	1-059436	11/09/17	05	11/09/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	180.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-180.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				05	11/08/17	180.00		
0014362	Dwayne Creech	0099755	REFEREE FOR SOCCER OCT. 25- NOV13	11/29/17	P	1-059538	11/29/17	05	11/29/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/29/17	180.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/29/17	-180.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				05	11/29/17	180.00		
	Total Vendor Name...Dwayne Creech									360.00	360.00	0.00
0000064	Edgefield Clerk Of Court	0099489	REMITTANCE IDENTIFIER 160163	11/01/17	P	1-059358	11/01/17	05	11/01/17		268.80	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Child Support				05	11/01/17	268.80		
0000064	Edgefield Clerk Of Court	0099616	REMITTANCE IDENTIFIER 160163	11/14/17	P	1-059475	11/15/17	05	11/15/17		253.05	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions	Child Support				05	11/14/17	253.05		

Edgefield County

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000064	Edgefield Clerk Of Court	0099788	REMITTANCE ID: 160163	11/30/17	P	1-059568	12/01/17	05	12/01/17		253.05	0.00	
	Disbursement:	001-002-02001-02207	Payroll Deductions					05	11/30/17	253.05			
	Total Vendor Name...Edgefield Clerk Of Court										774.90	774.90	0.00
0013520	Edgefield County Archives	0099492	SERVICES FOR OCTOBER 2017	11/01/17	P	1-059359	11/01/17	05	11/01/17		1,200.00	0.00	
	Disbursement:	001-005-05130-05101	County Archives					05	11/01/17	1,200.00			
	Total Vendor Name...Edgefield County Archives										1,200.00	1,200.00	0.00
0000347	Edgefield County Chamber Of	0099740	1117	11/21/17	P	1-059508	11/21/17	05	11/21/17		90.00	0.00	
	Disbursement:	001-005-05100-55279	County Council					05	11/21/17	90.00			
	Total Vendor Name...Edgefield County Chamber Of										90.00	90.00	0.00
0014129	Edgefield County Ems	0099607	AMBULANCE TRANSPORTATION- CODY COM	10/03/17	P	1-059437	11/09/17	05	11/09/17		464.00	0.00	
	Disbursement:	001-005-05240-05265	County Jail					05	11/08/17	464.00			
	Total Vendor Name...Edgefield County Ems										464.00	464.00	0.00
0000055	Edgefield County Senior	0099733		11/17/17	P	1-059509	11/21/17	05	11/21/17		23,088.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/17/17	23,088.00			
		022-001-01000-00100	Cash Accounts					05	11/17/17	-23,088.00			
		022-005-05318-05272	Edgefield Cty Conv Ctr					05	11/17/17	23,088.00			
	Total Vendor Name...Edgefield County Senior										23,088.00	23,088.00	0.00
0000227	Edgefield County Treasurer	0099706	004399-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05725-05272	Agriculture Building					05	11/17/17	260.00			
0000227	Edgefield County Treasurer	0099707	004400-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		520.00	0.00	
	Disbursement:	001-005-05770-05272	Kneece Building					05	11/17/17	520.00			
0000227	Edgefield County Treasurer	0099708	004401-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		520.00	0.00	
	Disbursement:	001-005-05770-05272	Kneece Building					05	11/17/17	520.00			
0000227	Edgefield County Treasurer	0099709	005772-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05710-05272	Courthouse Bldg Maintenance					05	11/17/17	260.00			
0000227	Edgefield County Treasurer	0099710	005774-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05755-05272	County Jail					05	11/17/17	130.00			
		001-005-05750-05272	Sheriff's Department					05	11/17/17	130.00			
0000227	Edgefield County Treasurer	0099711	05775-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05746-05272	Neighborhood Center					05	11/17/17	260.00			
0000227	Edgefield County Treasurer	0099712	005777-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05835-05272	Abbe Regional Library					05	11/17/17	260.00			
0000227	Edgefield County Treasurer	0099713	005778-17-5	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00	
	Disbursement:	001-005-05715-05272	Dept Of Social Services					05	11/17/17	260.00			

Edgefield County

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000227	Edgefield County Treasurer	0099714	005779-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		80.00	0.00
	Disbursement:	001-005-05730-05272	Health Department Building	Special Contracts				05	11/17/17	80.00		
0000227	Edgefield County Treasurer	0099715	005780-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		80.00	0.00
	Disbursement:	001-005-05760-05272	County Maintenance Garage	Special Contracts				05	11/17/17	80.00		
0000227	Edgefield County Treasurer	0099716	01304-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00
	Disbursement:	001-005-05711-05272	County Council Chambers	Special Contracts				05	11/17/17	260.00		
0000227	Edgefield County Treasurer	0099717	005771-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00
	Disbursement:	001-005-05735-05272	Magistrate Building	Special Contracts				05	11/17/17	260.00		
0000227	Edgefield County Treasurer	0099718	005773-17-3	11/17/17	P	1-059510	11/21/17	05	11/21/17		260.00	0.00
	Disbursement:	001-005-05720-05272	County Governmental Bldg	Special Contracts				05	11/17/17	260.00		
0000227	Edgefield County Treasurer	0099719	005770-17-3	11/17/17	P	1-059511	11/21/17	05	11/21/17		260.00	0.00
	Disbursement:	001-005-05100-05272	County Council	Special Contracts				05	11/17/17	260.00		
Total Vendor Name...Edgefield County Treasurer										3,800.00	3,800.00	0.00
0000149	Edgefield County Water &	0099516	JETER ST/COURTHOUSE	11/03/17	P	1-059397	11/07/17	05	11/07/17		273.59	0.00
	Disbursement:	001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				05	11/03/17	273.59		
0000149	Edgefield County Water &	0099517	WEAVER RD/KENNELS	11/03/17	P	1-059397	11/07/17	05	11/07/17		19.55	0.00
	Disbursement:	001-005-05750-05222	Sheriff's Department	Water				05	11/03/17	19.55		
0000149	Edgefield County Water &	0099518	210 PENN ST	11/03/17	P	1-059397	11/07/17	05	11/07/17		31.78	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				05	11/03/17	31.78		
0000149	Edgefield County Water &	0099519	CHURCH ST	11/03/17	P	1-059397	11/07/17	05	11/07/17		149.59	0.00
	Disbursement:	001-005-05746-05222	Neighborhood Center	Water				05	11/03/17	149.59		
0000149	Edgefield County Water &	0099520	STAR RD	11/03/17	P	1-059397	11/07/17	05	11/07/17		96.68	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	96.68		
		030-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-96.68		
		030-005-05403-05222	Ambulance Services	Water				05	11/03/17	96.68		
0000149	Edgefield County Water &	0099521	RECREATION	11/03/17	P	1-059397	11/07/17	05	11/07/17		287.36	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	287.36		
		035-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-287.36		
		035-005-05278-05222	Edgefield Cty Park	Water				05	11/03/17	287.36		
0000149	Edgefield County Water &	0099522	206 PENN	11/03/17	P	1-059397	11/07/17	05	11/07/17		31.78	0.00
	Disbursement:	001-005-05770-05222	Kneece Building	Water				05	11/03/17	31.78		
0000149	Edgefield County Water &	0099523	PENN	11/03/17	P	1-059397	11/07/17	05	11/07/17		55.38	0.00
	Disbursement:	001-005-05720-05222	County Governmental Bldg	Water				05	11/03/17	55.38		
0000149	Edgefield County Water &	0099524	REEL DR	11/03/17	P	1-059397	11/07/17	05	11/07/17		66.80	0.00
	Disbursement:	001-005-05715-05222	Dept Of Social Services	Water				05	11/03/17	66.80		
0000149	Edgefield County Water &	0099525	JETER	11/03/17	P	1-059397	11/07/17	05	11/07/17		31.78	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05735-05222	Magistrate Building	Water				05	11/03/17	31.78		
0000149	Edgefield County Water &	0099526	BETTIS ACADEMY RD	11/03/17	P	1-059397	11/07/17	05	11/07/17		26.21	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	26.21		
		035-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-26.21		
		035-005-05278-05222	Edgefield Cty Park	Water				05	11/03/17	26.21		
0000149	Edgefield County Water &	0099527	CO MAINT SHOP	11/03/17	P	1-059397	11/07/17	05	11/07/17		40.71	0.00
	Disbursement:	001-005-05760-05222	County Maintenance Garage	Water				05	11/03/17	40.71		
0000149	Edgefield County Water &	0099528	INDUSTRIAL DR	11/03/17	P	1-059397	11/07/17	05	11/07/17		79.44	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	79.44		
		015-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-79.44		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				05	11/03/17	79.44		
0000149	Edgefield County Water &	0099529	SWEETWATER RD	11/03/17	P	1-059398	11/07/17	05	11/07/17		17.17	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	17.17		
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-17.17		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/03/17	17.17		
0000149	Edgefield County Water &	0099530	S-19-29	11/03/17	P	1-059398	11/07/17	05	11/07/17		19.43	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	19.43		
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-19.43		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/03/17	19.43		
0000149	Edgefield County Water &	0099531	296 SWEETWATER	11/03/17	P	1-059398	11/07/17	05	11/07/17		14.91	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	14.91		
		035-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-14.91		
		035-005-05306-05222	Sweetwater Community Center	Water				05	11/03/17	14.91		
0000149	Edgefield County Water &	0099532	HWY 25 CONVENIENCE	11/03/17	P	1-059398	11/07/17	05	11/07/17		21.69	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	21.69		
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-21.69		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/03/17	21.69		
0000149	Edgefield County Water &	0099533	HWY 23 CONVENIENCE	11/03/17	P	1-059398	11/07/17	05	11/07/17		19.43	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	19.43		
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-19.43		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/03/17	19.43		
0000149	Edgefield County Water &	0099534	AG BLDG	11/03/17	P	1-059398	11/07/17	05	11/07/17		31.78	0.00
	Disbursement:	001-005-05725-05222	Agriculture Building	Water				05	11/03/17	31.78		
0000149	Edgefield County Water &	0099536	RAILROAD	11/03/17	P	1-059398	11/07/17	05	11/07/17		1,102.03	0.00
	Disbursement:	001-005-05755-05222	County Jail	Water				05	11/03/17	551.01		
		001-005-05750-05222	Sheriff's Department	Water				05	11/03/17	551.02		
Total Vendor Name...Edgefield County Water &										2,417.09	2,417.09	0.00
0013582	Edgefield Fuel & Convenience	0099549	155	11/02/17	P	1-059399	11/07/17	05	11/07/17		39.89	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/07/17	39.89		
Total Vendor Name...Edgefield Fuel & Convenience										39.89	39.89	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015861	Edts, LLC	0099509	54490	10/31/17	P	1-059400	11/07/17	05	11/07/17		69.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/03/17	69.00		
0015861	Edts, LLC	0099602	54245	11/01/17	P	1-059439	11/09/17	05	11/09/17		1,659.07	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/08/17	1,659.07		
0015861	Edts, LLC	0099603	54633	10/31/17	P	1-059439	11/09/17	05	11/09/17		29.96	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/08/17	29.96		
0015861	Edts, LLC	0099677	VOID 54490	10/31/17	P	1-059400	11/07/17	05	11/15/17		-69.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/15/17	-69.00		
0015861	Edts, LLC	0099724	54784	11/15/17	P	1-059512	11/21/17	05	11/21/17		9,500.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/17/17	9,500.00		
0015861	Edts, LLC	0099793	54874	11/30/17	P	1-059569	12/01/17	05	12/01/17		1,659.07	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				05	11/30/17	1,659.07		
	Total Vendor Name...Edts, Llc									12,848.10	12,848.10	0.00
0016602	Edwards Heating & Cooling, LI0099605		11052	10/23/17	P	1-059440	11/09/17	05	11/09/17		95.00	0.00
	Disbursement:	001-005-05760-05228	County Maintenance Garage	Building Repairs				05	11/08/17	95.00		
	Total Vendor Name...Edwards Heating & Cooling, Llc									95.00	95.00	0.00
0016404	Ems Management & Consultar	0099557	031724	10/31/17	P	1-059401	11/07/17	05	11/07/17		1,160.01	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/07/17	1,160.01		
		030-001-01000-00100	Cash Accounts	Cash				05	11/07/17	-1,160.01		
		030-005-05403-05272	Ambulance Services	Special Contracts				05	11/07/17	1,160.01		
	Total Vendor Name...Ems Management & Consultants									1,160.01	1,160.01	0.00
0000061	Eubanks Welding & Machine	0099560	POLE HOLE DIGGER RACK	11/02/17	P	1-059402	11/07/17	05	11/07/17		150.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/07/17	150.00		
		016-001-01000-00100	Cash Accounts	Cash				05	11/07/17	-150.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				05	11/07/17	150.00		
	Total Vendor Name...Eubanks Welding & Machine									150.00	150.00	0.00
8000084	Eva Gibbs	0099732	SWCC RETURN DEPOSIT	11/16/17	P	1-059513	11/21/17	05	11/21/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/17/17	125.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/17/17	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/17/17	125.00		
	Total Vendor Name...Eva Gibbs									125.00	125.00	0.00
0015700	Evident	0099743	123633A	11/21/17	P	1-059514	11/21/17	05	11/21/17		95.00	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				05	11/21/17	95.00		
	Total Vendor Name...Evident									95.00	95.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013635	Expert Collision Repair	0099601	TICKET 007204	10/25/17	P	1-059441	11/09/17	05	11/09/17		1,637.02	0.00
	Disbursement:	001-005-05210-05384	Sheriff's Office	Automotive Equipment				05	11/08/17	1,637.02		
0013635	Expert Collision Repair	0099794	TICKET NUMBER 007212	11/30/17	P	1-059570	12/01/17	05	12/01/17		4,496.62	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/30/17	4,496.62		
	Total Vendor Name...Expert Collision Repair									6,133.64	6,133.64	0.00
0000066	Forrest's Tire Service, Inc.	0099474	14271	09/27/17	P	1-059361	11/01/17	05	11/01/17		626.43	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/01/17	626.43		
0000066	Forrest's Tire Service, Inc.	0099475	14472	10/24/17	P	1-059361	11/01/17	05	11/01/17		222.56	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/01/17	222.56		
		016-001-01000-00100	Cash Accounts	Cash				05	11/01/17	-222.56		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				05	11/01/17	222.56		
0000066	Forrest's Tire Service, Inc.	0099640	14511	10/30/17	P	1-059476	11/15/17	05	11/15/17		38.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	38.00		
		016-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-38.00		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				05	11/15/17	38.00		
0000066	Forrest's Tire Service, Inc.	0099641	14547	11/06/17	P	1-059476	11/15/17	05	11/15/17		626.43	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/15/17	626.43		
0000066	Forrest's Tire Service, Inc.	0099642	14561	11/07/17	P	1-059476	11/15/17	05	11/15/17		313.22	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/15/17	313.22		
0000066	Forrest's Tire Service, Inc.	0099643	14566	11/08/17	P	1-059476	11/15/17	05	11/15/17		1,013.80	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/15/17	1,013.80		
0000066	Forrest's Tire Service, Inc.	0099644	14605	11/15/17	P	1-059476	11/15/17	05	11/15/17		189.31	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/15/17	189.31		
0000066	Forrest's Tire Service, Inc.	0099800	14540,14595,14635	11/30/17	P	1-059571	12/01/17	05	12/01/17		312.68	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				05	11/30/17	312.68		
	Total Vendor Name...Forrest'S Tire Service, Inc.									3,342.43	3,342.43	0.00
0017133	Galco Industrial Safety & Supp	0099820	8176	11/30/17	P	1-059572	12/01/17	05	12/01/17		894.80	0.00
	Disbursement:	001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				05	11/30/17	894.80		
	Total Vendor Name...Galco Industrial Safety & Supp									894.80	894.80	0.00
0017047	Great Scapes Landscaping,	0099468	DOOR INSTALLATION	11/01/17	P	1-059362	11/01/17	05	11/01/17		1,654.40	0.00
	Disbursement:	001-005-05730-05228	Health Department Building	Building Repairs				05	11/01/17	1,654.40		
	Total Vendor Name...Great Scapes Landscaping,									1,654.40	1,654.40	0.00
0017084	Harvey L. Jay	0099585	REFEREE FOR 10/16/2017- 11/ 4/2017	11/05/17	P	1-059442	11/09/17	05	11/09/17		100.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	100.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-100.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/08/17	100.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017084	Harvey L. Jay	0099768	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059539	11/29/17	05	11/29/17		160.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/29/17	160.00			
		035-001-01000-00100	Cash Accounts					05	11/29/17	-160.00			
		035-005-05816-05226	Recreation-Football					05	11/29/17	160.00			
	Total Vendor Name...Harvey L. Jay										260.00	260.00	0.00
0000800	Heritage Hardware	0099491	FOR INVOICES-222035,222240,222412	11/01/17	P	1-059365	11/01/17	05	11/01/17		436.37	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/01/17	436.37			
		034-001-01000-00100	Cash Accounts					05	11/01/17	-436.37			
		034-005-05710-05381	Courthouse Bldg Maintenance					05	11/01/17	436.37			
	Total Vendor Name...Heritage Hardware										436.37	436.37	0.00
0015482	Hughesnet	0099599	B1-316357825	10/20/17	P	1-059443	11/09/17	05	11/09/17		129.18	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office					05	11/08/17	129.18			
	Total Vendor Name...Hughesnet										258.36	258.36	0.00
0015482	Hughesnet	0099814	B1-317567496	11/30/17	P	1-059574	12/01/17	05	12/01/17		129.18	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office					05	11/30/17	129.18			
	Total Vendor Name...Hughesnet										258.36	258.36	0.00
0014335	Integral Solutions Group	0099608	0000432797	10/27/17	P	1-059444	11/09/17	05	11/09/17		309.85	0.00	
	Disbursement:	001-005-05182-05210	Treasurer					05	11/08/17	309.85			
	Total Vendor Name...Integral Solutions Group										309.85	309.85	0.00
0014463	Interstate Battery	0099813	1913701002314	11/30/17	P	1-059575	12/01/17	05	12/01/17		16.52	0.00	
	Disbursement:	001-005-05210-05385	Sheriff's Office					05	11/30/17	16.52			
	Total Vendor Name...Interstate Battery										16.52	16.52	0.00
8000078	lworq	0099564	9500	11/02/17	P	1-059445	11/09/17	05	11/09/17		412.47	0.00	
	Disbursement:	001-005-05150-05391	Building & Planning					05	11/08/17	412.47			
	Total Vendor Name...lworq										412.47	412.47	0.00
0000726	Janet S. Rushton	0099789	MEAL ALLOWANCE OFR 11/17/17	11/30/17	P	1-059576	12/01/17	05	12/01/17		13.89	0.00	
	Disbursement:	001-005-05161-05242	Magistrates Office					05	11/30/17	13.89			
	Total Vendor Name...Janet S. Rushton										13.89	13.89	0.00
0016168	Jeremia Jones	0099547	REIMB. FOR BREAKFAST/LUNCH TRANSPOR	11/06/17	P	1-059403	11/07/17	05	11/07/17		28.68	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office					05	11/07/17	28.68			
	Total Vendor Name...Jeremia Jones										28.68	28.68	0.00
0000699	Jim Satcher Motors Inc.	0099504	103340	09/28/17	P	1-059404	11/07/17	05	11/07/17		34.23	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/03/17	34.23			
		030-001-01000-00100	Cash Accounts					05	11/03/17	-34.23			
		030-005-05403-05227	Ambulance Services					05	11/03/17	34.23			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000699	Jim Satcher Motors Inc.	0099505	309051	09/20/17	P	1-059404	11/07/17	05	11/07/17		741.14	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/03/17	741.14		
		030-001-01000-00100	Cash Accounts					05	11/03/17	-741.14		
		030-005-05403-05227	Ambulance Services					05	11/03/17	741.14		
0000699	Jim Satcher Motors Inc.	0099736		11/20/17	P	1-059515	11/21/17	05	11/21/17		115,802.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/20/17	115,802.00		
		033-001-01000-00100	Cash Accounts					05	11/20/17	-115,802.00		
		033-005-05000-55200	Miscellaneous Expense					05	11/20/17	115,802.00		
	Total Vendor Name...Jim Satcher Motors Inc.									116,577.37	116,577.37	0.00
0016843	Joey Smith	0099561	DEPOSIT RETURN	11/07/17	P	1-059405	11/07/17	05	11/07/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/07/17	125.00		
		035-001-01000-00100	Cash Accounts					05	11/07/17	-125.00		
		035-005-05306-05500	Sweetwater Community Center					05	11/07/17	125.00		
	Total Vendor Name...Joey Smith									125.00	125.00	0.00
0017080	John Allensworth, II	0099582	REFEREE FOR 10/16,/2017- 11/ 4/2017	11/05/17	P	1-059446	11/09/17	05	11/09/17		100.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/08/17	100.00		
		035-001-01000-00100	Cash Accounts					05	11/08/17	-100.00		
		035-005-05816-05226	Recreation-Football					05	11/08/17	100.00		
0017080	John Allensworth, II	0099769	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059540	11/29/17	05	11/29/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/29/17	180.00		
		035-001-01000-00100	Cash Accounts					05	11/29/17	-180.00		
		035-005-05816-05226	Recreation-Football					05	11/29/17	180.00		
	Total Vendor Name...John Allensworth, II									280.00	280.00	0.00
8000013	John B Bradley	0099600	SCREENING-GENTRY	10/31/17	P	1-059447	11/09/17	05	11/09/17		100.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					05	11/08/17	100.00		
	Total Vendor Name...John B Bradley									100.00	100.00	0.00
8000073	John W Vincent	0099481	ADMINISTRATIVE LAW COURT	10/24/17	P	1-059368	11/01/17	05	11/01/17		81.94	0.00
	Disbursement:	001-005-05180-05215	Tax Assessor					05	11/01/17	81.94		
	Total Vendor Name...John W Vincent									81.94	81.94	0.00
0001312	Johnston Animal Hospital	0099610	DEMON /HUNTER SERVICES FOR 10/27/2017	11/01/17	P	1-059448	11/09/17	05	11/09/17		272.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					05	11/09/17	272.00		
	Total Vendor Name...Johnston Animal Hospital									272.00	272.00	0.00
0014751	Kellie Burnett	0099791	MEAL ALLOWANCE OFR 11/17/17	11/30/17	P	1-059577	12/01/17	05	12/01/17		11.98	0.00
	Disbursement:	001-005-05161-05242	Magistrates Office					05	11/30/17	11.98		
	Total Vendor Name...Kellie Burnett									11.98	11.98	0.00
8000029	Kelly Arrington	0099503	LUNCH REIMBURSEMENT FOR STATE VS. TR	10/31/17	P	1-059406	11/07/17	05	11/07/17		15.40	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		001-005-05122-05242	Court Cost	Boarding & Lodging				05	11/03/17	15.40		
Total Vendor Name...Kelly Arrington										15.40	15.40	0.00
0017101	Kyler B Pearson	0099590	REFEREE FOR 10/10/2017- 11/ 24/2017	11/06/17	P	1-059449	11/09/17	05	11/09/17		150.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	150.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-150.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				05	11/08/17	150.00		
0017101	Kyler B Pearson	0099756	REFEREE FOR SOCCER OCT. 25- NOV13	11/29/17	P	1-059541	11/29/17	05	11/29/17		240.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/29/17	240.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/29/17	-240.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				05	11/29/17	240.00		
Total Vendor Name...Kyler B Pearson										390.00	390.00	0.00
0001015	Kyther Potts	0099548	REIM. LUNCH TRANSPORT	11/06/17	P	1-059407	11/07/17	05	11/07/17		9.12	0.00
Disbursement:		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				05	11/07/17	9.12		
Total Vendor Name...Kyther Potts										9.12	9.12	0.00
0013919	Language Line Services	0099646	4192387	10/31/17	P	1-059477	11/15/17	05	11/15/17		51.75	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	51.75		
		023-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-51.75		
		023-005-05250-05221	E911 Administration	Telephone				05	11/15/17	51.75		
Total Vendor Name...Language Line Services										51.75	51.75	0.00
0015902	Leonard Joplin	0099656	ELECTION	11/15/17	P	1-059478	11/15/17	05	11/15/17		50.00	0.00
Disbursement:		001-005-05171-05264	Ec Registration & Election Com	Employee Training				05	11/15/17	50.00		
Total Vendor Name...Leonard Joplin										50.00	50.00	0.00
8000075	Less Lethal, LLC	0099556	IN2813	11/07/17	P	1-059408	11/07/17	05	11/07/17		165.00	0.00
Disbursement:		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				05	11/07/17	165.00		
Total Vendor Name...Less Lethal, Llc										165.00	165.00	0.00
0013353	Lexisnexis Risk Solutions	0099502	1220360-20171031	10/31/17	P	1-059409	11/07/17	05	11/07/17		32.10	0.00
Disbursement:		001-005-05183-05272	Tax Collector	Special Contracts				05	11/03/17	32.10		
Total Vendor Name...Lexisnexis Risk Solutions										32.10	32.10	0.00
0000083	Liberty National Life Ins.	0099541	DUE 11/01/2017	11/07/17	P	1-059410	11/07/17	05	11/07/17		13.00	0.00
Disbursement:		001-002-02001-02219	Payroll Deductions	Liberty National				05	11/07/17	13.00		
0000083	Liberty National Life Ins.	0099770	DUE 12/1/2017	11/29/17	P	1-059542	11/29/17	05	11/29/17		13.00	0.00
Disbursement:		001-002-02001-02219	Payroll Deductions	Liberty National				05	11/29/17	13.00		
Total Vendor Name...Liberty National Life Ins.										26.00	26.00	0.00
0000108	Lincoln Financial Group	0099540	BILL NUMBER 048	11/06/17	P	1-059411	11/07/17	05	11/07/17		37.81	0.00

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Disbursement:		001-002-02001-02216	Payroll Deductions	The Lincoln National				05	11/07/17	37.81		
Total Vendor Name...Lincoln Financial Group										37.81	37.81	0.00
8000079	Llc Centry Link Communicati	0099578	1422765469	10/15/17	P	1-059450	11/09/17	05	11/09/17		15.35	0.00
Disbursement:		001-005-05210-05221	Sheriff's Office	Telephone				05	11/08/17	15.35		
Total Vendor Name...Llc Centry Link Communications										15.35	15.35	0.00
0015336	Lucinda Joplin	0099657	ELECTION	11/15/17	P	1-059479	11/15/17	05	11/15/17		50.00	0.00
Disbursement:		001-005-05171-05264	Ec Registration & Election Com	Employee Training				05	11/15/17	50.00		
Total Vendor Name...Lucinda Joplin										50.00	50.00	0.00
0017131	Mail Finance	0099702	N6851878	11/12/17	P	1-059493	11/16/17	05	11/16/17		457.94	0.00
Disbursement:		001-005-05970-05272	Countywide	Special Contracts				05	11/16/17	457.94		
Total Vendor Name...Mail Finance										457.94	457.94	0.00
0015732	Manhattanlife Assurance	0099539	CD1432	11/06/17	P	1-059396	11/07/17	05	11/07/17		288.66	0.00
Disbursement:		001-002-02001-02231	Payroll Deductions	Central United				05	11/07/17	288.66		
Total Vendor Name...Manhattanlife Assurance										288.66	288.66	0.00
0017117	Mar Construction Co. Inc.	0099649	KNEECE BLDG RENOVATIONS	11/13/17	P	1-059480	11/15/17	05	11/15/17		10,000.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	10,000.00		
		034-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-10,000.00		
		034-005-05770-05381	Kneece Building	Bldg & Fixed Equipment				05	11/15/17	10,000.00		
Total Vendor Name...Mar Construction Co. Inc.										10,000.00	10,000.00	0.00
8000098	Martha Love	0099802	RETURN DEPOSIT FOR SWCC	11/30/17	P	1-059578	12/01/17	05	12/01/17		130.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	130.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-130.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/30/17	130.00		
Total Vendor Name...Martha Love										130.00	130.00	0.00
0016611	Mauldin & Jenkins, LLC	0099501	1161036	10/31/17	P	1-059412	11/07/17	05	11/07/17		28,000.00	0.00
Disbursement:		001-005-05970-05265	Countywide	Professional Services				05	11/03/17	28,000.00		
Total Vendor Name...Mauldin & Jenkins, Llc										28,000.00	28,000.00	0.00
0000297	McCormick County Water &	0099469	9/13/17-10/9/17 WATER BILL	11/01/17	P	1-059371	11/01/17	05	11/01/17		21.78	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/01/17	21.78		
		022-001-01000-00100	Cash Accounts	Cash				05	11/01/17	-21.78		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				05	11/01/17	21.78		
Total Vendor Name...Mccormick County Water &										21.78	21.78	0.00
0000089	Meco Augusta/greenville	0099823	10696	11/30/17	P	1-059579	12/01/17	05	12/01/17		10,644.38	0.00
Disbursement:		001-005-05315-05220	Fuel Site Budget	Electric And Gas				05	11/30/17	10,644.38		

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Total Vendor Name...Meco Augusta/Greenville										10,644.38	10,644.38	0.00
0015365	Melanie K. Smith	0099790	MEAL ALLOWANCE OFR 11/17/17	11/30/17	P	1-059580	12/01/17	05	12/01/17		25.32	0.00
	Disbursement:	001-005-05161-05242	Magistrates Office	Boarding & Lodging				05	11/30/17	25.32		
Total Vendor Name...Melanie K. Smith										25.32	25.32	0.00
0013610	Merriwether Fire Department	0099648	UTILITIES FOR OCTOBER 2017	11/15/17	P	1-059481	11/15/17	05	11/15/17		506.49	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	506.49		
		030-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-506.49		
		030-005-05403-05220	Ambulance Services	Electric And Gas				05	11/15/17	506.49		
Total Vendor Name...Merriwether Fire Department										506.49	506.49	0.00
8000097	Misty Presley	0099801	RETURN DEPOSIT FOR SWCC	11/30/17	P	1-059581	12/01/17	05	12/01/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	125.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/30/17	125.00		
Total Vendor Name...Misty Presley										125.00	125.00	0.00
0014592	Motorola Solutions	0099592	24576720170912	10/01/17	P	1-059451	11/09/17	05	11/09/17		114.66	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				05	11/08/17	114.66		
0014592	Motorola Solutions	0099773	24576920170912/24653420171013	11/29/17	P	1-059543	11/29/17	05	11/29/17		376.78	0.00
	Disbursement:	001-005-05270-05226	Emergency Management	Maintenance & Service Contract				05	11/29/17	376.78		
Total Vendor Name...Motorola Solutions										491.44	491.44	0.00
0016190	Municode Corp.	0099558	00298094	10/31/17	P	1-059413	11/07/17	05	11/07/17		943.02	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				05	11/07/17	943.02		
0016190	Municode Corp.	0099650	00299039	11/15/17	P	1-059482	11/15/17	05	11/15/17		550.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				05	11/15/17	550.00		
Total Vendor Name...Municode Corp.										1,493.02	1,493.02	0.00
0017116	Neofunds By Neopost	0099472	7900-0440-8034-1898 Postage Payment Requ	10/30/17	P	1-059372	11/01/17	05	11/01/17		10,000.00	0.00
	Disbursement:	001-005-05000-05211	Miscellaneous Expense	Postage				05	11/01/17	10,000.00		
0017116	Neofunds By Neopost	0099498	VOID 7900-0440-8034-1898-Postage Payment	10/30/17	P	1-005932	11/01/17	05	11/02/17		-10,000.00	0.00
	Disbursement:	001-005-05000-05211	Miscellaneous Expense	Postage				05	11/02/17	-10,000.00		
Total Vendor Name...Neofunds By Neopost										0.00	0.00	0.00
0000017	New York Life Insurance	0099659	REMITTER ID 005816018 A	11/15/17	P	1-059483	11/15/17	05	11/15/17		159.69	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				05	11/15/17	159.69		
Total Vendor Name...New York Life Insurance										159.69	159.69	0.00
0016278	Northland Communications	0099782	PAYMENT DUE 12/5/2017	11/29/17	P	1-059544	11/29/17	05	11/29/17		156.49	0.00

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Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/29/17	156.49		
	006-001-01000-00100		Cash Accounts	Cash				05	11/29/17	-156.49		
	006-005-05218-05221		Tri-County Solicitors	Telephone				05	11/29/17	156.49		
Total Vendor Name...Northland Communications										156.49	156.49	0.00
0017144	Ohio Child Support	0099488	REMITTANCE ID:7104441493	11/01/17	P	1-059373	11/01/17	05	11/01/17		391.92	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				05	11/01/17	391.92		
0017144	Ohio Child Support	0099617	REMITTANCE ID 7104441493	11/14/17	P	1-059484	11/15/17	05	11/15/17		391.92	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				05	11/14/17	391.92		
0017144	Ohio Child Support	0099787	REMITTANCE ID: 7104441493	11/30/17	P	1-059582	12/01/17	05	12/01/17		391.92	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				05	11/30/17	391.92		
Total Vendor Name...Ohio Child Support										1,175.76	1,175.76	0.00
0016397	Palmetto Commercial Services	0099681	4956	11/09/17	P	1-059494	11/16/17	05	11/16/17		2,800.00	0.00
Disbursement:	001-005-05755-05244		County Jail	Cleaning & Sanitation Supplies				05	11/16/17	2,800.00		
Total Vendor Name...Palmetto Commercial Services										2,800.00	2,800.00	0.00
8000080	Penny's Posies & Such	0099613	1/2 DOWN PAYMENT FOR SUBCONTRACT W	11/09/17	P	1-059452	11/09/17	05	11/09/17		498.12	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/09/17	498.12		
	034-001-01000-00100		Cash Accounts	Cash				05	11/09/17	-498.12		
	034-005-05770-05381		Kneece Building	Bldg & Fixed Equipment				05	11/09/17	498.12		
8000080	Penny's Posies & Such	0099796	1042	11/30/17	P	1-059583	12/01/17	05	12/01/17		508.13	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/30/17	508.13		
	034-001-01000-00100		Cash Accounts	Cash				05	11/30/17	-508.13		
	034-005-05770-05381		Kneece Building	Bldg & Fixed Equipment				05	11/30/17	508.13		
Total Vendor Name...Penny'S Posies & Such										1,006.25	1,006.25	0.00
8000012	Qs/1 Governmental Solutions	0099494	176452-0069	10/26/17	P	1-059374	11/01/17	05	11/01/17		377.95	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				05	11/01/17	377.95		
8000012	Qs/1 Governmental Solutions	0099495	176453-0069	10/26/17	P	1-059374	11/01/17	05	11/01/17		1,267.83	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				05	11/01/17	1,267.83		
8000012	Qs/1 Governmental Solutions	0099496	176509-0069	10/26/17	P	1-059374	11/01/17	05	11/01/17		199.95	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				05	11/01/17	199.95		
8000012	Qs/1 Governmental Solutions	0099698	184858-0069	11/06/17	P	1-059495	11/16/17	05	11/16/17		7,806.97	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				05	11/16/17	7,806.97		
8000012	Qs/1 Governmental Solutions	0099699	1847337462	11/05/17	P	1-059495	11/16/17	05	11/16/17		106.25	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				05	11/16/17	106.25		
Total Vendor Name...Qs/1 Governmental Solutions										9,758.95	9,758.95	0.00
0017041	Randolph Allen	0099658	ELECTION	11/15/17	P	1-059485	11/15/17	05	11/15/17		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:		001-005-05171-05264	Ec Registration & Election Com	Employee Training				05	11/15/17	50.00		
Total Vendor Name...Randolph Allen										50.00	50.00	0.00
0016157	Raymond Brunson	0099583	REFEREE FOR 10/16/2017- 11/ 4/2017	11/05/17	P	1-059453	11/09/17	05	11/09/17		120.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	120.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-120.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/08/17	120.00		
0016157	Raymond Brunson	0099762	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059545	11/29/17	05	11/29/17		80.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/29/17	80.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/29/17	-80.00		
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/29/17	80.00		
Total Vendor Name...Raymond Brunson										200.00	200.00	0.00
8000082	Rush Truck Centers Of Georgia	0099704	ORDER NUMBER 15265706	11/03/17	P	1-059496	11/16/17	05	11/16/17		4,022.49	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/16/17	4,022.49		
		030-001-01000-00100	Cash Accounts	Cash				05	11/16/17	-4,022.49		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				05	11/16/17	4,022.49		
Total Vendor Name...Rush Truck Centers Of Georgia										4,022.49	4,022.49	0.00
0013412	S. C. Legislative Council	0099654	REFERENCE ORDER NUMBER#20180130	11/15/17	P	1-059486	11/15/17	05	11/15/17		220.00	0.00
Disbursement:		001-005-05101-05210	County Administrator	Printing And Office Supplies				05	11/15/17	220.00		
0013412	S. C. Legislative Council	0099655	REFERENCE ORDER NUMBER#20180129	11/08/17	P	1-059486	11/15/17	05	11/15/17		220.00	0.00
Disbursement:		001-005-05101-05210	County Administrator	Printing And Office Supplies				05	11/15/17	220.00		
0013412	S. C. Legislative Council	0099738	REFERENCE ORDER 20180131	11/21/17	P	1-059516	11/21/17	05	11/21/17		440.00	0.00
Disbursement:		001-005-05161-05210	Magistrates Office	Printing And Office Supplies				05	11/21/17	440.00		
Total Vendor Name...S. C. Legislative Council										880.00	880.00	0.00
0016373	Safelite Fulfillment, Inc.	0099499	04523-068959	10/26/17	P	1-059415	11/07/17	05	11/07/17		222.39	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	222.39		
		016-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-222.39		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				05	11/03/17	222.39		
Total Vendor Name...Safelite Fulfillment, Inc.										222.39	222.39	0.00
0000158	Saluda County Treasurer	0099542	TRI COUNTY YOUTH SERVICES 2ND QUART	11/07/17	P	1-059416	11/07/17	05	11/07/17		864.00	0.00
Disbursement:		001-005-05955-05279	Youth Svcs (tri-Cty)	Miscellaneous				05	11/07/17	864.00		
Total Vendor Name...Saluda County Treasurer										864.00	864.00	0.00
0000294	Sc Assoc. Of Probate Judges	0099739	DUES FOR ANDERSON AND SMITH	11/21/17	P	1-059517	11/21/17	05	11/21/17		470.00	0.00
Disbursement:		001-005-05170-05214	Probate Court	Membership & Dues				05	11/21/17	470.00		
Total Vendor Name...Sc Assoc. Of Probate Judges										470.00	470.00	0.00
0015736	Sc Department Of Revenue	0099487	1-08910988-0;1-088054514-3;1-08911829-7	11/01/17	P	1-059376	11/01/17	05	11/01/17		398.77	0.00
Disbursement:		001-002-02001-02236	Payroll Deductions	Dor				05	11/01/17	398.77		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015736	Sc Department Of Revenue	0099785	1-08910988-0;1-08804514-3;1-08911829-7	11/30/17	P	1-059584	12/01/17	05	12/01/17		398.77	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				05	11/30/17	398.77		
Total Vendor Name...Sc Department Of Revenue										797.54	797.54	0.00
0000321	Sc Dept. Juvenile Justice	0099778	2000398917 OCTOBER 2017	11/29/17	P	1-059546	11/29/17	05	11/29/17		125.00	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				05	11/29/17	125.00		
Total Vendor Name...Sc Dept. Juvenile Justice										125.00	125.00	0.00
0000172	Sc Dept. Of Revenue	0099618	1-08910988-0; 1-08804514-3; 1-08911829-7	11/14/17	P	1-059487	11/15/17	05	11/15/17		398.77	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				05	11/14/17	398.77		
Total Vendor Name...Sc Dept. Of Revenue										398.77	398.77	0.00
0001154	Sc Peba- Insurance Benefits	0099507	BILLING FOR NOVEMBER 2017-7190100	11/03/17	P	1-059414	11/07/17	05	11/07/17		3,658.68	0.00
	Disbursement:	001-002-02001-02203	Payroll Deductions	Ois Health Ins				05	11/03/17	3,658.68		
0001154	Sc Peba- Insurance Benefits	0099508	BILLING FOR NOVEMBER 2017	11/03/17	P	1-059414	11/07/17	05	11/07/17		111,054.84	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,275.72		
		038-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,275.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,000.86		
		035-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,000.86		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	674.76		
		031-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-674.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	11,775.46		
		030-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-11,775.46		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,017.84		
		029-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,017.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,017.84		
		028-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,017.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	480.64		
		023-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-480.64		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	480.64		
		022-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-480.64		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	2,271.08		
		016-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-2,271.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,154.16		
		013-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,154.16		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	382.96		
		011-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-382.96		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	920.16		
		010-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-920.16		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	1,990.80		
		006-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-1,990.80		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/03/17	6,169.20		
		004-001-01000-00100	Cash Accounts	Cash				05	11/03/17	-6,169.20		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				05	11/03/17	1,280.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				05	11/03/17	1,251.32		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				05	11/03/17	278.62		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				05	11/03/17	50.60		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				05	11/03/17	211.84		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				05	11/03/17	1,362.14		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				05	11/03/17	2,129.92		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-002-02001-02211	Payroll Deductions				05	11/03/17	16,333.68		
			001-002-02001-02211	Payroll Deductions				05	11/03/17	1,041.58		
			035-005-05806-05106	County Recreation				05	11/03/17	1,000.86		
			028-005-05212-05106	Victim's Bill Of Rights				05	11/03/17	1,017.84		
			023-005-05250-05106	E911 Administration				05	11/03/17	480.64		
			022-005-05318-05106	Edgefield Cty Conv Ctr				05	11/03/17	480.64		
			013-005-05227-05106	Resource Off #3				05	11/03/17	1,154.16		
			031-005-05228-05106	Sro Grant				05	11/03/17	674.76		
			011-005-05217-05106	Resource Off # 2				05	11/03/17	382.96		
			010-005-05213-05106	School Resource Officer				05	11/03/17	920.16		
			006-005-05218-05106	Tri-County Solicitors				05	11/03/17	1,990.80		
			029-005-05222-05106	Pre Trial Intervention Service				05	11/03/17	1,017.84		
			038-005-05226-05106	Dv Fund				05	11/03/17	1,275.72		
			004-005-05214-05106	Assistant Solicitor				05	11/03/17	6,169.20		
			030-005-05403-05106	Ambulance Services				05	11/03/17	11,775.46		
			016-005-05310-05106	Maint Of Roads & Bridges				05	11/03/17	2,271.08		
			001-005-05970-05106	Countywide				05	11/03/17	55,720.62		
			001-002-02001-02203	Payroll Deductions				05	11/03/17	782.40		
Total Vendor Name...Sc Peba- Insurance Benefits										114,713.52	114,713.52	0.00
0000177	Sc Tax Commission	0099678	1320086			11/16/17	P 1-059497		11/16/17		214.54	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts				05	11/16/17	2.66		
			034-001-01000-00100	Cash Accounts				05	11/16/17	-2.66		
			001-001-01000-01200	Cash Accounts				05	11/16/17	78.19		
			030-001-01000-00100	Cash Accounts				05	11/16/17	-78.19		
			001-005-05182-05210	Treasurer				05	11/16/17	67.19		
			001-005-05210-05385	Sheriff's Office				05	11/16/17	47.88		
			034-005-05770-05381	Kneece Building				05	11/16/17	2.66		
			001-005-05101-05210	County Administrator				05	11/16/17	1.82		
			030-005-05403-05279	Ambulance Services				05	11/16/17	61.88		
			001-005-05170-05210	Probate Court				05	11/16/17	16.80		
			030-005-05403-05249	Ambulance Services				05	11/16/17	16.31		
Total Vendor Name...Sc Tax Commission										214.54	214.54	0.00
0000195	Scaao	0099606	2017 SASC FALL CONFENCE- BENJAMIN G.			11/07/17	P 1-059454		11/09/17		100.00	0.00
	Disbursement:		001-005-05180-05264	Tax Assessor				05	11/08/17	100.00		
Total Vendor Name...Scaao										100.00	100.00	0.00
0000127	Sc e & G	0099611	4-2100-8988-8359			11/09/17	P 1-059455		11/09/17		15,851.97	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts				05	11/09/17	1,078.30		
			035-001-01000-00100	Cash Accounts				05	11/09/17	-1,078.30		
			001-001-01000-01200	Cash Accounts				05	11/09/17	940.84		
			022-001-01000-00100	Cash Accounts				05	11/09/17	-940.84		
			001-001-01000-01200	Cash Accounts				05	11/09/17	1,196.09		
			015-001-01000-00100	Cash Accounts				05	11/09/17	-1,196.09		
			001-001-01000-01200	Cash Accounts				05	11/09/17	117.70		
			006-001-01000-00100	Cash Accounts				05	11/09/17	-117.70		
			001-005-05770-05220	Kneece Building				05	11/09/17	881.71		
			001-005-05755-05220	County Jail				05	11/09/17	24.97		
			001-005-05711-05220	County Council Chambers				05	11/09/17	339.40		
			001-005-05725-05220	Agriculture Building				05	11/09/17	608.65		
			001-005-05735-05220	Magistrate Building				05	11/09/17	426.43		
			022-005-05318-05220	Edgefield Cty Conv Ctr				05	11/09/17	165.33		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05715-05220	Dept Of Social Services	Electric And Gas				05	11/09/17	1,153.05		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				05	11/09/17	16.60		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				05	11/09/17	2,512.45		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				05	11/09/17	28.42		
		035-005-05306-05220	Sweetwater Community Center	Electric And Gas				05	11/09/17	198.94		
		001-005-05270-05220	Emergency Management	Electric And Gas				05	11/09/17	100.85		
		001-005-05770-05220	Kneece Building	Electric And Gas				05	11/09/17	432.78		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				05	11/09/17	97.95		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				05	11/09/17	39.08		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				05	11/09/17	28.14		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				05	11/09/17	405.45		
		035-005-05278-05220	Edgefield Cty Park	Electric And Gas				05	11/09/17	308.74		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/09/17	189.72		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				05	11/09/17	1,196.09		
		006-005-05218-05220	Tri-County Solicitors	Electric And Gas				05	11/09/17	117.70		
		001-005-05710-05220	Courthouse Bldg Maintenance	Electric And Gas				05	11/09/17	10.75		
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				05	11/09/17	717.07		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				05	11/09/17	136.73		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				05	11/09/17	992.92		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/09/17	189.40		
		001-005-05725-05220	Agriculture Building	Electric And Gas				05	11/09/17	17.28		
		001-005-05755-05220	County Jail	Electric And Gas				05	11/09/17	2,035.52		
		001-005-05750-05220	Sheriff's Department	Electric And Gas				05	11/09/17	2,035.51		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/09/17	213.72		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				05	11/09/17	18.70		
		001-005-05725-05220	Agriculture Building	Electric And Gas				05	11/09/17	29.25		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				05	11/09/17	182.67		
Total Vendor Name...Sce & G										15,851.97	15,851.97	0.00
0014604	Scscja	0099705	REGISTRATION- JAY MCLAURIN	11/13/17	P	1-059498	11/16/17	05	11/16/17		285.00	0.00
	Disbursement:	001-005-05161-05264	Magistrates Office	Employee Training				05	11/16/17	285.00		
Total Vendor Name...Scscja										285.00	285.00	0.00
8000069	Select Health Of Sc	0099477	DATE OF SERVICE 2017-02-07	10/17/17	P	1-059378	11/01/17	05	11/01/17		126.82	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/01/17	126.82		
		030-001-01000-00100	Cash Accounts	Cash				05	11/01/17	-126.82		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				05	11/01/17	126.82		
Total Vendor Name...Select Health Of Sc										126.82	126.82	0.00
0017183	Self Regional Healthcare	0099651	BILL FROM 10/6/17-11/5/17	11/15/17	P	1-059488	11/15/17	05	11/15/17		75.44	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/15/17	75.44		
		030-001-01000-00100	Cash Accounts	Cash				05	11/15/17	-75.44		
		030-005-05403-05272	Ambulance Services	Special Contracts				05	11/15/17	75.44		
Total Vendor Name...Self Regional Healthcare										75.44	75.44	0.00
0000074	Self Regional Healthcare Partr0099566		LAB TEST-COOK	11/08/17	P	1-059438	11/09/17	05	11/09/17		30.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/08/17	30.00		
Total Vendor Name...Self Regional Healthcare Partn										30.00	30.00	0.00
8000061	Sherman R Hickson	0099584	REFEREE FOR 10/16/2017- 11/ 4/2017	11/05/17	P	1-059456	11/09/17	05	11/09/17		220.00	0.00

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Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/08/17	220.00		
	035-001-01000-00100		Cash Accounts	Cash				05	11/08/17	-220.00		
	035-005-05816-05226		Recreation-Football	Maintenance & Service Contract				05	11/08/17	220.00		
8000061	Sherman R Hickson	0099763	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059547	11/29/17	05	11/29/17		140.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/29/17	140.00		
	035-001-01000-00100		Cash Accounts	Cash				05	11/29/17	-140.00		
	035-005-05816-05226		Recreation-Football	Maintenance & Service Contract				05	11/29/17	140.00		
Total Vendor Name...Sherman R Hickson										360.00	360.00	0.00
0015459	Sizemore, Inc.	0099478	00296256	10/22/17	P	1-059379	11/01/17	05	11/01/17		2,578.80	0.00
Disbursement:	001-005-05121-05265		Clerk Of Court	Professional Services				05	11/01/17	2,578.80		
0015459	Sizemore, Inc.	0099775	00297133	11/29/17	P	1-059548	11/29/17	05	11/29/17		2,713.20	0.00
Disbursement:	001-005-05121-05265		Clerk Of Court	Professional Services				05	11/29/17	2,713.20		
Total Vendor Name...Sizemore, Inc.										5,292.00	5,292.00	0.00
8000092	Smith Printing Inc	0099771	21883	11/29/17	P	1-059549	11/29/17	05	11/29/17		137.13	0.00
Disbursement:	001-005-05182-05210		Treasurer	Printing And Office Supplies				05	11/29/17	137.13		
8000092	Smith Printing Inc	0099803	21911	11/30/17	P	1-059585	12/01/17	05	12/01/17		327.38	0.00
Disbursement:	001-005-05182-05210		Treasurer	Printing And Office Supplies				05	11/30/17	327.38		
Total Vendor Name...Smith Printing Inc										464.51	464.51	0.00
0013878	Southeastern Emergency Equip	0099544	786451	11/02/17	P	1-059417	11/07/17	05	11/07/17		3,082.43	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/07/17	3,082.43		
	030-001-01000-00100		Cash Accounts	Cash				05	11/07/17	-3,082.43		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				05	11/07/17	3,082.43		
0013878	Southeastern Emergency Equip	0099545	786496	11/03/17	P	1-059417	11/07/17	05	11/07/17		3.99	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/07/17	3.99		
	030-001-01000-00100		Cash Accounts	Cash				05	11/07/17	-3.99		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				05	11/07/17	3.99		
0013878	Southeastern Emergency Equip	0099682	787608	11/10/17	P	1-059499	11/16/17	05	11/16/17		1,590.96	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/16/17	1,590.96		
	030-001-01000-00100		Cash Accounts	Cash				05	11/16/17	-1,590.96		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				05	11/16/17	1,590.96		
0013878	Southeastern Emergency Equip	0099805	787929/788556	11/30/17	P	1-059586	12/01/17	05	12/01/17		222.46	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				05	11/30/17	222.46		
	030-001-01000-00100		Cash Accounts	Cash				05	11/30/17	-222.46		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				05	11/30/17	222.46		
Total Vendor Name...Southeastern Emergency Equip.										4,899.84	4,899.84	0.00
0015735	Southern Health Partners Inc	0099683	DEC 2017 BASE	11/02/17	P	1-059500	11/16/17	05	11/16/17		5,769.22	0.00
Disbursement:	001-005-05240-05265		County Jail	Professional Services				05	11/16/17	5,769.22		
0015735	Southern Health Partners Inc	0099721	OCT2017 ADP	10/31/17	P	1-059518	11/21/17	05	11/21/17		60.14	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/17/17	60.14		
0015735	Southern Health Partners Inc	0099780	MISC2047-OCT 2017 EXPENSE	11/29/17	P	1-059550	11/29/17	05	11/29/17		910.00	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services				05	11/29/17	910.00		
	Total Vendor Name...Southern Health Partners Inc									6,739.36	6,739.36	0.00
0015857	Southern National Services	0099720	1120171	11/17/17	P	1-059519	11/21/17	05	11/21/17		7,321.60	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				05	11/17/17	7,321.60		
	Total Vendor Name...Southern National Services									7,321.60	7,321.60	0.00
0016593	Spc	0099546	OCTOBER SERVICES 2017	11/01/17	P	1-059418	11/07/17	05	11/07/17		190.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				05	11/07/17	190.00		
	Total Vendor Name...Spc									190.00	190.00	0.00
0000377	State Of South Carolina	0099753	2000398137	11/08/17	P	1-059520	11/21/17	05	11/21/17		35.00	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Membersjurors				05	11/21/17	35.00		
	Total Vendor Name...State Of South Carolina									35.00	35.00	0.00
0013599	Stericycle Inc.	0099772	1007901201	11/29/17	P	1-059551	11/29/17	05	11/29/17		1,394.61	0.00
	Disbursement:	001-005-05240-05249	County Jail	Medical & Laboratory Supplies				05	11/29/17	1,394.61		
	Total Vendor Name...Stericycle Inc.									1,394.61	1,394.61	0.00
0016346	Stryker Medical	0099807	2291917M/2290962M/2290963M	11/30/17	P	1-059587	12/01/17	05	12/01/17		24,831.40	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/30/17	24,831.40		
		030-001-01000-00100	Cash Accounts	Cash				05	11/30/17	-24,831.40		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				05	11/30/17	24,831.40		
	Total Vendor Name...Stryker Medical									24,831.40	24,831.40	0.00
0014404	Sturgis Web Services	0099822	7337	11/30/17	P	1-059588	12/01/17	05	12/01/17		1,935.00	0.00
	Disbursement:	001-005-05181-05226	Auditor	Maintenance & Service Contract				05	11/30/17	967.50		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				05	11/30/17	967.50		
	Total Vendor Name...Sturgis Web Services									1,935.00	1,935.00	0.00
8000077	Tamera McKnight Preacher	0099562	SWCC DEPOSIT RETURN	10/28/17	P	1-059419	11/07/17	05	11/07/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/07/17	125.00		
		035-001-01000-00100	Cash Accounts	Cash				05	11/07/17	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				05	11/07/17	125.00		
	Total Vendor Name...Tamera Mcknight Preacher									125.00	125.00	0.00
0014646	Tami Massey, M.D.	0099722	MEDICAL CONTROLLER FOR DECEMBER 20	11/17/17	P	1-059521	11/21/17	05	11/21/17		1,000.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/17/17	1,000.00		
		030-001-01000-00100	Cash Accounts	Cash				05	11/17/17	-1,000.00		
		030-005-05403-05265	Ambulance Services	Professional Services				05	11/17/17	1,000.00		
	Total Vendor Name...Tami Massey, M.D.									1,000.00	1,000.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000228	Teleco, Inc	0099742	20194	11/21/17	P	1-059522	11/21/17	05	11/21/17		178.50	0.00	
	Disbursement:	001-005-05121-05221	Clerk Of Court	Telephone				05	11/21/17	178.50			
	Total Vendor Name...Teleco, Inc										178.50	178.50	0.00
0014101	Terrence Madison	0099579	REFEREE FOR 10/16,/2017- 11/ 4/2017	11/05/17	P	1-059457	11/09/17	05	11/09/17		320.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/08/17	320.00			
		035-001-01000-00100	Cash Accounts	Cash				05	11/08/17	-320.00			
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/08/17	320.00			
0014101	Terrence Madison	0099759	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059552	11/29/17	05	11/29/17		240.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/29/17	240.00			
		035-001-01000-00100	Cash Accounts	Cash				05	11/29/17	-240.00			
		035-005-05816-05226	Recreation-Football	Maintenance & Service Contract				05	11/29/17	240.00			
	Total Vendor Name...Terrence Madison										560.00	560.00	0.00
0000023	The Edgefield Advertiser	0099750	INVOICES: 25343,25365,25400	11/21/17	P	1-059523	11/21/17	05	11/21/17		7,600.00	0.00	
	Disbursement:	001-005-05183-05261	Tax Collector	Advertising				05	11/21/17	7,600.00			
0000023	The Edgefield Advertiser	0099752	25371	11/21/17	P	1-059523	11/21/17	05	11/21/17		120.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				05	11/21/17	120.00			
	Total Vendor Name...The Edgefield Advertiser										7,720.00	7,720.00	0.00
8000086	The Range At Camp David LL0099735		TRAINING FOR DEPUTY MORGAN	11/20/17	P	1-059524	11/21/17	05	11/21/17		300.00	0.00	
	Disbursement:	001-005-05210-05264	Sheriff's Office	Employee Training				05	11/20/17	300.00			
	Total Vendor Name...The Range At Camp David Lic										300.00	300.00	0.00
0000731	The Wright Impressions	0099679	15 GOLF SHIRTS-EMS	10/09/17	P	1-059501	11/16/17	05	11/16/17		385.20	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/16/17	385.20			
		030-001-01000-00100	Cash Accounts	Cash				05	11/16/17	-385.20			
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				05	11/16/17	385.20			
0000731	The Wright Impressions	0099680	32 TSHIRTS, ART, SCREEN	11/16/17	P	1-059501	11/16/17	05	11/16/17		604.88	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				05	11/16/17	604.88			
		030-001-01000-00100	Cash Accounts	Cash				05	11/16/17	-604.88			
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				05	11/16/17	604.88			
	Total Vendor Name...The Wright Impressions										990.08	990.08	0.00
8000072	Thomas & Hutton	0099467	0161360	09/30/17	P	1-059382	11/01/17	05	11/01/17		5,837.04	0.00	
	Disbursement:	001-005-05101-05382	County Administrator	Furniture & Fixtures				05	11/01/17	5,837.04			
	Total Vendor Name...Thomas & Hutton										5,837.04	5,837.04	0.00
0000808	Thomson Reuters - West	0099471	836994864	11/01/17	P	1-059383	11/01/17	05	11/01/17		21.03	0.00	
	Disbursement:	001-005-05170-05210	Probate Court	Printing And Office Supplies				05	11/01/17	21.03			
	Total Vendor Name...Thomson Reuters - West										21.03	21.03	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000304	Thurmond Burnett	0099563	RENT CORONERS OFFICE	11/06/17	P	1-059420	11/07/17	05	11/07/17		9,600.00	0.00	
	Disbursement:	001-005-05131-05272	Coroner					05	11/07/17	9,600.00			
	Total Vendor Name...Thurmond Burnett										9,600.00	9,600.00	0.00
0000196	Tri-County Solid Waste	0099567	784	10/31/17	P	1-059458	11/09/17	05	11/09/17		65.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/08/17	65.00			
		022-001-01000-00100	Cash Accounts					05	11/08/17	-65.00			
		022-005-05318-55279	Edgefield Cty Conv Ctr					05	11/08/17	65.00			
	Total Vendor Name...Tri-County Solid Waste										65.00	65.00	0.00
8000085	Tuffy Security Products	0099744	1317121	11/21/17	P	1-059525	11/21/17	05	11/21/17		4,148.90	0.00	
	Disbursement:	001-005-05210-05384	Sheriff's Office					05	11/21/17	4,148.90			
	Total Vendor Name...Tuffy Security Products										4,148.90	4,148.90	0.00
8000094	Tyler Driggers	0099781	MILEAGE REIM TO SCCJA 10/30/17-11/3/17	11/29/17	P	1-059553	11/29/17	05	11/29/17		67.62	0.00	
	Disbursement:	001-005-05240-05215	County Jail					05	11/29/17	67.62			
	Total Vendor Name...Tyler Driggers										67.62	67.62	0.00
8000096	Uhc Health Group	0099795	DATE OF SERVICE 09062017- JACOB CALHO	11/30/17	P	1-059589	12/01/17	05	12/01/17		282.51	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/30/17	282.51			
		030-001-01000-00100	Cash Accounts					05	11/30/17	-282.51			
		030-005-05000-05500	Miscellaneous Expense					05	11/30/17	282.51			
	Total Vendor Name...Uhc Health Group										282.51	282.51	0.00
0016194	Us Foods, Inc.	0099725	1073640	10/23/17	P	1-059526	11/21/17	05	11/21/17		2,222.01	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	2,222.01			
0016194	Us Foods, Inc.	0099726	1211145	10/26/17	P	1-059526	11/21/17	05	11/21/17		1,539.78	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	1,539.78			
0016194	Us Foods, Inc.	0099727	1312742	10/30/17	P	1-059526	11/21/17	05	11/21/17		1,880.63	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	1,880.63			
0016194	Us Foods, Inc.	0099728	1447870	11/02/17	P	1-059526	11/21/17	05	11/21/17		1,767.21	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	1,767.21			
0016194	Us Foods, Inc.	0099729	1527718	11/06/17	P	1-059526	11/21/17	05	11/21/17		2,456.07	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	2,456.07			
0016194	Us Foods, Inc.	0099730	1741226	11/10/17	P	1-059526	11/21/17	05	11/21/17		819.41	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	819.41			
0016194	Us Foods, Inc.	0099731	1689731	11/09/17	P	1-059526	11/21/17	05	11/21/17		1,298.48	0.00	
	Disbursement:	001-005-05240-05242	County Jail					05	11/17/17	1,298.48			
	Total Vendor Name...Us Foods, Inc.										11,983.59	11,983.59	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0016482	Van Williams	0099767	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059554	11/29/17	05	11/29/17		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/29/17	180.00		
		035-001-01000-00100	Cash Accounts					05	11/29/17	-180.00		
		035-005-05816-05226	Recreation-Football					05	11/29/17	180.00		
	Total Vendor Name...Van Williams									180.00	180.00	0.00
0000358	Verizon Wireless	0099550	9795059704	10/23/17	P	1-059421	11/07/17	05	11/07/17		1,492.99	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/07/17	43.78		
		028-001-01000-00100	Cash Accounts					05	11/07/17	-43.78		
		028-005-05212-05221	Victim's Bill Of Rights					05	11/07/17	43.78		
		001-005-05350-05221	Animal Contr Shelter					05	11/07/17	63.77		
		001-005-05240-05221	County Jail					05	11/07/17	94.30		
		001-005-05210-05221	Sheriff's Office					05	11/07/17	1,291.14		
0000358	Verizon Wireless	0099684	979539612	11/16/17	P	1-059502	11/16/17	05	11/16/17		362.79	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/16/17	116.20		
		006-001-01000-00100	Cash Accounts					05	11/16/17	-116.20		
		001-001-01000-01200	Cash Accounts					05	11/16/17	246.59		
		004-001-01000-00100	Cash Accounts					05	11/16/17	-246.59		
		006-005-05218-05221	Tri-County Solicitors					05	11/16/17	116.20		
		004-005-05214-05221	Assistant Solicitor					05	11/16/17	246.59		
0000358	Verizon Wireless	0099734	9795797909	11/20/17	P	1-059527	11/21/17	05	11/21/17		722.86	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/20/17	54.39		
		035-001-01000-00100	Cash Accounts					05	11/20/17	-54.39		
		001-001-01000-01200	Cash Accounts					05	11/20/17	375.56		
		030-001-01000-00100	Cash Accounts					05	11/20/17	-375.56		
		001-001-01000-01200	Cash Accounts					05	11/20/17	18.24		
		016-001-01000-00100	Cash Accounts					05	11/20/17	-18.24		
		035-005-05806-05221	County Recreation					05	11/20/17	54.39		
		001-005-05131-05221	Coroner					05	11/20/17	28.88		
		016-005-05310-05221	Maint Of Roads & Bridges					05	11/20/17	18.24		
		001-005-05150-05221	Building & Planning					05	11/20/17	82.62		
		001-005-05101-05221	County Administrator					05	11/20/17	163.17		
		030-005-05403-05221	Ambulance Services					05	11/20/17	375.56		
	Total Vendor Name...Verizon Wireless									2,578.64	2,578.64	0.00
8000074	Vermed	0099483	MX2924	10/11/17	P	1-059384	11/01/17	05	11/01/17		614.19	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/01/17	614.19		
		030-001-01000-00100	Cash Accounts					05	11/01/17	-614.19		
		030-005-05403-05249	Ambulance Services					05	11/01/17	614.19		
	Total Vendor Name...Vermed									614.19	614.19	0.00
0017141	Vickie C. Butler	0099493	MILEAGE REIMB. FOR CLASS AT ST. COMMIS	11/01/17	P	1-059385	11/01/17	05	11/01/17		48.52	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					05	11/01/17	48.52		
	Total Vendor Name...Vickie C. Butler									48.52	48.52	0.00
0017001	Washington National Ins. Co.	0099538	P1745326	11/06/17	P	1-059422	11/07/17	05	11/07/17		911.54	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions					05	11/07/17	911.54		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Washington National Ins. Co.										911.54	911.54	0.00
0000646	Waste Management	0099783	4237824-2589-0	11/29/17	P	1-059555	11/29/17	05	11/29/17		425.24	0.00
Disbursement:	001-001-01000-01200		Cash Accounts			General Fund Cash Account		05	11/29/17	425.24		
	022-001-01000-00100		Cash Accounts			Cash		05	11/29/17	-425.24		
	022-005-05318-05272		Edgefield Cty Conv Ctr			Special Contracts		05	11/29/17	425.24		
Total Vendor Name...Waste Management										425.24	425.24	0.00
0013910	Wayne H. Marchant	0099580	REFEREE FOR 10/16,/2017- 11/ 4/2017	11/05/17	P	1-059459	11/09/17	05	11/09/17		220.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts			General Fund Cash Account		05	11/08/17	220.00		
	035-001-01000-00100		Cash Accounts			Cash		05	11/08/17	-220.00		
	035-005-05816-05226		Recreation-Football			Maintenance & Service Contract		05	11/08/17	220.00		
0013910	Wayne H. Marchant	0099761	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059556	11/29/17	05	11/29/17		100.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts			General Fund Cash Account		05	11/29/17	100.00		
	035-001-01000-00100		Cash Accounts			Cash		05	11/29/17	-100.00		
	035-005-05816-05226		Recreation-Football			Maintenance & Service Contract		05	11/29/17	100.00		
Total Vendor Name...Wayne H. Marchant										320.00	320.00	0.00
0016630	Wayne Snyder	0099581	REFEREE FOR 10/16,/2017- 11/ 4/2017	11/05/17	P	1-059460	11/09/17	05	11/09/17		280.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts			General Fund Cash Account		05	11/08/17	280.00		
	035-001-01000-00100		Cash Accounts			Cash		05	11/08/17	-280.00		
	035-005-05816-05226		Recreation-Football			Maintenance & Service Contract		05	11/08/17	280.00		
0016630	Wayne Snyder	0099760	REFEREE FOR FOOTBALL NOV 5.- NOV 18	11/29/17	P	1-059557	11/29/17	05	11/29/17		60.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts			General Fund Cash Account		05	11/29/17	60.00		
	035-001-01000-00100		Cash Accounts			Cash		05	11/29/17	-60.00		
	035-005-05816-05226		Recreation-Football			Maintenance & Service Contract		05	11/29/17	60.00		
Total Vendor Name...Wayne Snyder										340.00	340.00	0.00
0016738	West Warning Equipment	0099792	4327	11/30/17	P	1-059590	12/01/17	05	12/01/17		3,374.96	0.00
Disbursement:	001-005-05210-05384		Sheriff's Office			Automotive Equipment		05	11/30/17	3,374.96		
0016738	West Warning Equipment	0099817	4322	11/30/17	P	1-059590	12/01/17	05	12/01/17		3,466.76	0.00
Disbursement:	001-005-05210-05384		Sheriff's Office			Automotive Equipment		05	11/30/17	3,466.76		
Total Vendor Name...West Warning Equipment										6,841.72	6,841.72	0.00
0017127	William K. Stephenson, Jr.	0099486	CASE NO: 16-03137/B/3	11/01/17	P	1-059387	11/01/17	05	11/01/17		152.31	0.00
Disbursement:	001-002-02001-02222		Payroll Deductions			S. C. State Retirement		05	11/01/17	152.31		
0017127	William K. Stephenson, Jr.	0099619	CASE NUMBER 16-03137/B/3	11/14/17	P	1-059489	11/15/17	05	11/15/17		152.31	0.00
Disbursement:	001-002-02001-02222		Payroll Deductions			S. C. State Retirement		05	11/14/17	152.31		
0017127	William K. Stephenson, Jr.	0099784	CASE NUMBER: 16-03137/B/3	11/30/17	P	1-059591	12/01/17	05	12/01/17		152.31	0.00
Disbursement:	001-002-02001-02222		Payroll Deductions			S. C. State Retirement		05	11/30/17	152.31		
Total Vendor Name...William K. Stephenson, Jr.										456.93	456.93	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000087	Willie E Gasque	0099741	RETURN DEPOSIT AT SWCC	11/21/17	P	1-059528	11/21/17	05	11/21/17		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/21/17	125.00		
		035-001-01000-00100	Cash Accounts			Cash		05	11/21/17	-125.00		
		035-005-05306-05500	Sweetwater Community Center			Refund Expense		05	11/21/17	125.00		
	Total Vendor Name...Willie E Gasque									125.00	125.00	0.00
0000151	Xerox Corporation	0099512	091035119	11/01/17	P	1-059423	11/07/17	05	11/07/17		82.79	0.00
	Disbursement:	001-005-05170-05226	Probate Court			Maintenance & Service Contract		05	11/03/17	82.79		
0000151	Xerox Corporation	0099513	091035122	11/01/17	P	1-059423	11/07/17	05	11/07/17		162.23	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		05	11/03/17	162.23		
0000151	Xerox Corporation	0099514	091035121	11/01/17	P	1-059423	11/07/17	05	11/07/17		124.36	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		05	11/03/17	124.36		
0000151	Xerox Corporation	0099552	091035107	11/01/17	P	1-059423	11/07/17	05	11/07/17		88.10	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		05	11/07/17	88.10		
0000151	Xerox Corporation	0099553	091035104	11/01/17	P	1-059423	11/07/17	05	11/07/17		24.75	0.00
	Disbursement:	001-005-05130-05226	County Archives			Maintenance & Service Contract		05	11/07/17	24.75		
0000151	Xerox Corporation	0099554	091035108	11/01/17	P	1-059423	11/07/17	05	11/07/17		59.62	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		05	11/07/17	59.62		
		006-001-01000-00100	Cash Accounts			Cash		05	11/07/17	-59.62		
		006-005-05218-05226	Tri-County Solicitors			Maintenance & Service Contract		05	11/07/17	59.62		
0000151	Xerox Corporation	0099555	091035120	11/01/17	P	1-059423	11/07/17	05	11/07/17		98.73	0.00
	Disbursement:	001-005-05150-05226	Building & Planning			Maintenance & Service Contract		05	11/07/17	98.73		
0000151	Xerox Corporation	0099685	091035109	11/01/17	P	1-059503	11/16/17	05	11/16/17		203.69	0.00
	Disbursement:	001-005-05101-05226	County Administrator			Maintenance & Service Contract		05	11/16/17	203.69		
0000151	Xerox Corporation	0099686	0910535110	11/01/17	P	1-059503	11/16/17	05	11/16/17		52.98	0.00
	Disbursement:	001-005-05161-05226	Magistrates Office			Maintenance & Service Contract		05	11/16/17	52.98		
0000151	Xerox Corporation	0099687	091035111	11/01/17	P	1-059503	11/16/17	05	11/16/17		56.34	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract		05	11/16/17	56.34		
0000151	Xerox Corporation	0099688	091035112	11/01/17	P	1-059503	11/16/17	05	11/16/17		284.98	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract		05	11/16/17	284.98		
0000151	Xerox Corporation	0099689	091035113	11/01/17	P	1-059503	11/16/17	05	11/16/17		147.24	0.00
	Disbursement:	001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract		05	11/16/17	147.24		
0000151	Xerox Corporation	0099690	091035114	11/01/17	P	1-059503	11/16/17	05	11/16/17		89.75	0.00
	Disbursement:	001-005-05182-05226	Treasurer			Maintenance & Service Contract		05	11/16/17	89.75		
0000151	Xerox Corporation	0099691	091035115	11/01/17	P	1-059503	11/16/17	05	11/16/17		96.48	0.00
	Disbursement:	001-005-05183-05226	Tax Collector			Maintenance & Service Contract		05	11/16/17	96.48		
0000151	Xerox Corporation	0099692	091035116	11/01/17	P	1-059503	11/16/17	05	11/16/17		25.10	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	Disbursement:	001-005-05180-05226	Tax Assessor					05	11/16/17	25.10		
0000151	Xerox Corporation	0099693	091035117	11/01/17	P	1-059503	11/16/17	05	11/16/17		6.61	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/16/17	6.61		
		035-001-01000-00100	Cash Accounts					05	11/16/17	-6.61		
		035-005-05806-05226	County Recreation					05	11/16/17	6.61		
0000151	Xerox Corporation	0099694	091035123	11/01/17	P	1-059503	11/16/17	05	11/16/17		14.97	0.00
	Disbursement:	001-005-05171-05226	Ec Registration & Election Com					05	11/16/17	14.97		
0000151	Xerox Corporation	0099695	091035124	11/01/17	P	1-059503	11/16/17	05	11/16/17		208.76	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					05	11/16/17	208.76		
		030-001-01000-00100	Cash Accounts					05	11/16/17	-208.76		
		030-005-05403-05226	Ambulance Services					05	11/16/17	208.76		
0000151	Xerox Corporation	0099696	091035127	11/01/17	P	1-059503	11/16/17	05	11/16/17		116.51	0.00
	Disbursement:	001-005-05181-05226	Auditor					05	11/16/17	116.51		
0000151	Xerox Corporation	0099697	091035128	11/01/17	P	1-059503	11/16/17	05	11/16/17		34.32	0.00
	Disbursement:	001-005-05180-05226	Tax Assessor					05	11/16/17	34.32		
	Total Vendor Name...Xerox Corporation									1,978.31	1,978.31	0.00
0015321	11th Circuit Public Defenders	0099490	QUARTERLY BILLING	11/01/17	P	1-059360	11/01/17	05	11/01/17		6,250.00	0.00
	Disbursement:	001-005-05173-05265	Tri-Cty Public Defender					05	11/01/17	6,250.00		
	Total Vendor Name...11Th Circuit Public Defenders									6,250.00	6,250.00	0.00
Grand Total										697,919.69	697,919.69	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	05	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2018	

Sort Options

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

Print Options

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

Report Summary

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