

**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
8000149	A Child Is Missing Alert	0103303	ANNUAL RENEWAL	04/08/19	P	1-063289	04/08/19	10	04/08/19		200.00	0.00
	Disbursement:	001-005-05210-05214	Sheriff's Office				Membership & Dues	10	04/08/19	200.00		
	Total Vendor Name...A Child Is Missing Alert									200.00	200.00	0.00
0013778	Adam's Plumbing & More	0103282	371	04/04/19	P	1-063290	04/08/19	10	04/08/19		397.81	0.00
	Disbursement:	001-005-05755-05228	County Jail				Building Repairs	10	04/04/19	397.81		
	Total Vendor Name...Adam'S Plumbing & More									397.81	397.81	0.00
0000065	Aflac	0103370	185052	04/24/19	P	1-063394	04/24/19	10	04/24/19		2,960.32	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions				American Family	10	04/24/19	2,960.32		
	Total Vendor Name...Aflac									2,960.32	2,960.32	0.00
8000055	Aiken County Clerk Of Court	0103273	CASE ID 18704	04/04/19	P	1-063291	04/08/19	10	04/08/19		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions				Child Support	10	04/04/19	390.60		
	Total Vendor Name...Aiken County Clerk Of Court									390.60	390.60	0.00
0013522	Aiken County Clerk Of Court	0103374	CASE ID 18704	04/24/19	P	1-063395	04/24/19	10	04/24/19		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions				Child Support	10	04/24/19	390.60		
	Total Vendor Name...Aiken County Clerk Of Court									390.60	390.60	0.00
0000024	Aiken County Treasurer	0103329	MARCH 2019	04/11/19	P	1-063354	04/17/19	10	04/17/19		2,993.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter				Special Contracts	10	04/11/19	2,993.00		
	Total Vendor Name...Aiken County Treasurer									2,993.00	2,993.00	0.00
0000039	Aiken Electric Coop, Inc.	0103315	1091-006	04/08/19	P	1-063292	04/08/19	10	04/08/19		162.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/08/19	162.00		
		022-001-01000-00100	Cash Accounts				Cash	10	04/08/19	-162.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr				Telephone	10	04/08/19	162.00		
0000039	Aiken Electric Coop, Inc.	0103330	1091-003-005 1091-009-010	04/11/19	P	1-063355	04/17/19	10	04/17/19		906.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/11/19	497.00		
		030-001-01000-00100	Cash Accounts				Cash	10	04/11/19	-497.00		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/11/19	270.00		
		022-001-01000-00100	Cash Accounts				Cash	10	04/11/19	-270.00		
		001-005-05230-05220	Dispatch Operation				Electric And Gas	10	04/11/19	108.00		
		001-005-05230-05220	Dispatch Operation				Electric And Gas	10	04/11/19	31.00		
		030-005-05403-05220	Ambulance Services				Electric And Gas	10	04/11/19	88.00		
		030-005-05403-05221	Ambulance Services				Telephone	10	04/11/19	409.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr				Electric And Gas	10	04/11/19	270.00		
0000039	Aiken Electric Coop, Inc.	0103385	1091-007	04/24/19	P	1-063396	04/24/19	10	04/24/19		185.92	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	185.92		
		022-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-185.92		
		022-005-05318-05220	Edgefield Cty Conv Ctr				Electric And Gas	10	04/24/19	185.92		

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...Aiken Electric Coop, Inc.										1,253.92	1,253.92	0.00
0000700	Airgas Usa, LLC	0103331	9960823998,99608231117,9087380813	04/11/19	P	1-063356	04/17/19	10	04/17/19		1,685.28	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/11/19	1,502.89		
		030-001-01000-00100	Cash Accounts					10	04/11/19	-1,502.89		
		030-005-05403-05249	Ambulance Services					10	04/11/19	1,502.89		
		001-005-05325-05227	County Maint Garage					10	04/11/19	182.39		
Total Vendor Name...Airgas Usa, Llc										1,685.28	1,685.28	0.00
0016621	Andrew C. Marine	0103289	15443	04/04/19	P	1-063294	04/08/19	10	04/08/19		1,500.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator					10	04/04/19	1,500.00		
Total Vendor Name...Andrew C. Marine										1,500.00	1,500.00	0.00
0001012	Arlene S. Traxler	0103305	INSURANCE REIMBURSEMENT APRIL 2019	04/08/19	P	1-063295	04/08/19	10	04/08/19		97.68	0.00
	Disbursement:	001-005-05970-05106	Countywide					10	04/08/19	97.68		
Total Vendor Name...Arlene S. Traxler										97.68	97.68	0.00
0000138	At &t	0103312	8032781625,8032783276	04/08/19	P	1-063297	04/08/19	10	04/08/19		1,886.54	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office					10	04/08/19	1,886.54		
0000138	At &t	0103325	803M395109	04/11/19	P	1-063357	04/17/19	10	04/17/19		35.01	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/11/19	35.01		
		030-001-01000-00100	Cash Accounts					10	04/11/19	-35.01		
		030-005-05403-05221	Ambulance Services					10	04/11/19	35.01		
0000138	At &t	0103326	803M393255	04/11/19	P	1-063357	04/17/19	10	04/17/19		6.98	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office					10	04/11/19	6.98		
0000138	At &t	0103392	803M393714	04/24/19	P	1-063397	04/24/19	10	04/24/19		1,029.66	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/24/19	1,029.66		
		023-001-01000-00100	Cash Accounts					10	04/24/19	-1,029.66		
		023-005-05250-05272	E911 Administration					10	04/24/19	1,029.66		
0000138	At &t	0103393	803M398260	04/24/19	P	1-063397	04/24/19	10	04/24/19		2,953.24	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/24/19	2,953.24		
		023-001-01000-00100	Cash Accounts					10	04/24/19	-2,953.24		
		023-005-05250-05272	E911 Administration					10	04/24/19	2,953.24		
0000138	At &t	0103394	803M393317	04/24/19	P	1-063397	04/24/19	10	04/24/19		39.64	0.00
	Disbursement:	001-005-05240-05221	County Jail					10	04/24/19	39.64		
0000138	At &t	0103395	803M399092	04/24/19	P	1-063397	04/24/19	10	04/24/19		282.51	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/24/19	282.51		
		023-001-01000-00100	Cash Accounts					10	04/24/19	-282.51		
		023-005-05250-05272	E911 Administration					10	04/24/19	282.51		
Total Vendor Name...At &T										6,233.58	6,233.58	0.00
0000273	At& T	0103386	8036375230	04/24/19	P	1-063398	04/24/19	10	04/24/19		48.11	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:		001-005-05715-05272	Dept Of Social Services					10	04/24/19	48.11		
Total Vendor Name...At& T										48.11	48.11	0.00
0013350	At&t	0103327	M390034, 2759429,6376500,6379918,2754767	04/11/19	P	1-063358	04/17/19	10	04/17/19		1,746.54	0.00
Disbursement:		001-001-01000-01200	Cash Accounts					10	04/11/19	42.98		
		022-001-01000-00100	Cash Accounts					10	04/11/19	-42.98		
		001-001-01000-01200	Cash Accounts					10	04/11/19	99.71		
		006-001-01000-00100	Cash Accounts					10	04/11/19	-99.71		
		001-005-05325-05221	County Maint Garage					10	04/11/19	44.98		
		001-005-05210-05221	Sheriff's Office					10	04/11/19	43.41		
		006-005-05218-05221	Tri-County Solicitors					10	04/11/19	99.71		
		022-005-05318-05221	Edgefield Cty Conv Ctr					10	04/11/19	42.98		
		001-005-05240-05221	County Jail					10	04/11/19	505.15		
		001-005-05230-05221	Dispatch Operation					10	04/11/19	505.15		
		001-005-05210-05221	Sheriff's Office					10	04/11/19	505.16		
0013350	At&t	0103328	8036374008	04/11/19	P	1-063358	04/17/19	10	04/17/19		1,247.08	0.00
Disbursement:		001-001-01000-01200	Cash Accounts					10	04/11/19	11.94		
		035-001-01000-00100	Cash Accounts					10	04/11/19	-11.94		
		001-001-01000-01200	Cash Accounts					10	04/11/19	70.28		
		030-001-01000-00100	Cash Accounts					10	04/11/19	-70.28		
		001-001-01000-01200	Cash Accounts					10	04/11/19	22.41		
		023-001-01000-00100	Cash Accounts					10	04/11/19	-22.41		
		001-005-05100-55279	County Council					10	04/11/19	13.49		
		001-005-05101-05221	County Administrator					10	04/11/19	193.40		
		001-005-05121-05221	Clerk Of Court					10	04/11/19	148.45		
		001-005-05130-05221	County Archives					10	04/11/19	4.21		
		001-005-05131-05221	Coroner					10	04/11/19	60.37		
		001-005-05132-05221	Veteran's Office					10	04/11/19	83.32		
		001-005-05150-05221	Building & Planning					10	04/11/19	125.25		
		001-005-05161-05221	Magistrates Office					10	04/11/19	12.16		
		001-005-05170-05221	Probate Court					10	04/11/19	52.62		
		001-005-05171-05221	Ec Registration & Election Com					10	04/11/19	27.67		
		001-005-05175-05221	Circuit Judge					10	04/11/19	8.41		
		001-005-05179-05221	Gis/special Projects					10	04/11/19	36.46		
		001-005-05180-05221	Tax Assessor					10	04/11/19	45.32		
		001-005-05181-05221	Auditor					10	04/11/19	42.43		
		001-005-05182-05221	Treasurer					10	04/11/19	26.88		
		001-005-05183-05221	Tax Collector					10	04/11/19	13.36		
		001-005-05210-05221	Sheriff's Office					10	04/11/19	150.54		
		023-005-05250-05221	E911 Administration					10	04/11/19	22.41		
		001-005-05270-05221	Emergency Management					10	04/11/19	4.91		
		001-005-05315-05279	Fuel Site Budget					10	04/11/19	4.16		
		001-005-05711-05221	County Council Chambers					10	04/11/19	4.21		
		001-005-05801-05221	Employ & Social Security					10	04/11/19	5.70		
		001-005-05870-05221	Probation Officer					10	04/11/19	70.71		
		001-005-05970-05272	Countywide					10	04/11/19	8.42		
		030-005-05403-05221	Ambulance Services					10	04/11/19	70.28		
		035-005-05806-05221	County Recreation					10	04/11/19	11.94		
0013350	At&t	0103356	6372424,2754137,6372381,2750320	04/12/19	P	1-063358	04/17/19	10	04/17/19		352.68	0.00
Disbursement:		001-001-01000-01200	Cash Accounts					10	04/12/19	352.68		
		022-001-01000-00100	Cash Accounts					10	04/12/19	-352.68		
		022-005-05318-05221	Edgefield Cty Conv Ctr					10	04/12/19	352.68		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013350	At&t	0103387	8036370885	04/24/19	P	1-063399	04/24/19	10	04/24/19		43.41	0.00
	Disbursement:	001-005-05715-05272	Dept Of Social Services				Special Contracts	10	04/24/19	43.41		
0015367	At&t	0103388	5989207404	04/24/19	P	1-063400	04/24/19	10	04/24/19		298.62	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	0.02		
		035-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-0.02		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	2.14		
		030-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-2.14		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	0.35		
		022-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-0.35		
		035-005-05806-05221	County Recreation				Telephone	10	04/24/19	0.02		
		030-005-05403-05221	Ambulance Services				Telephone	10	04/24/19	2.14		
		022-005-05318-05221	Edgefield Cty Conv Ctr				Telephone	10	04/24/19	0.35		
		001-005-05870-05221	Probation Officer				Telephone	10	04/24/19	9.05		
		001-005-05325-05221	County Maint Garage				Telephone	10	04/24/19	0.65		
		001-005-05315-05279	Fuel Site Budget				Miscellaneous	10	04/24/19	0.04		
		001-005-05270-05221	Emergency Management				Telephone	10	04/24/19	5.34		
		001-005-05210-05221	Sheriff's Office				Telephone	10	04/24/19	184.29		
		001-005-05183-05221	Tax Collector				Telephone	10	04/24/19	0.04		
		001-005-05182-05221	Treasurer				Telephone	10	04/24/19	4.07		
		001-005-05181-05221	Auditor				Telephone	10	04/24/19	13.16		
		001-005-05180-05221	Tax Assessor				Telephone	10	04/24/19	7.80		
		001-005-05175-05221	Circuit Judge				Telephone	10	04/24/19	1.44		
		001-005-05171-05221	Ec Registration & Election Com				Telephone	10	04/24/19	0.63		
		001-005-05170-05221	Probate Court				Telephone	10	04/24/19	1.80		
		001-005-05161-05221	Magistrates Office				Telephone	10	04/24/19	9.38		
		001-005-05150-05221	Building & Planning				Telephone	10	04/24/19	7.00		
		001-005-05132-05221	Veteran's Office				Telephone	10	04/24/19	8.74		
		001-005-05131-05221	Coroner				Telephone	10	04/24/19	3.10		
		001-005-05121-05221	Clerk Of Court				Telephone	10	04/24/19	22.55		
		001-005-05101-05221	County Administrator				Telephone	10	04/24/19	17.03		
0015367	At&t	0103389	7133007408	04/24/19	P	1-063400	04/24/19	10	04/24/19		1,449.29	0.00
	Disbursement:	001-005-05970-05272	Countywide				Special Contracts	10	04/24/19	1,449.29		
0015367	At&t	0103390	8749317405	04/24/19	P	1-063400	04/24/19	10	04/24/19		7,990.43	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	7,990.43		
		023-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-7,990.43		
		023-005-05250-05272	E911 Administration				Special Contracts	10	04/24/19	7,990.43		
0016496	At&t	0103391	000012817877	04/24/19	P	1-063401	04/24/19	10	04/24/19		892.56	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation				Telephone	10	04/24/19	892.56		
0013350	At&t	0103396	8032754171	04/24/19	P	1-063399	04/24/19	10	04/24/19		297.37	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office				Telephone	10	04/24/19	297.37		
Total Vendor Name...At&T										14,317.98	14,317.98	0.00
0015649	Augusta Communications, Inc.	0103368	29635	04/24/19	P	1-063402	04/24/19	10	04/24/19		802.50	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	802.50		
		027-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-802.50		
		027-005-05129-05279	Sheriff Equipment Grant				Miscellaneous	10	04/24/19	802.50		
Total Vendor Name...Augusta Communications, Inc.										802.50	802.50	0.00
0016100	Bank Of America	0103357	MARCH 1-31, 2019	04/12/19	P	1-063359	04/17/19	10	04/17/19		20,749.75	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/12/19	280.34		
		038-001-01000-00100	Cash Accounts				Cash	10	04/12/19	-280.34		

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		001-001-01000-01200	Cash Accounts					10	04/12/19	2,874.24		
		035-001-01000-00100	Cash Accounts					10	04/12/19	-2,874.24		
		001-001-01000-01200	Cash Accounts					10	04/12/19	186.91		
		030-001-01000-00100	Cash Accounts					10	04/12/19	-186.91		
		001-001-01000-01200	Cash Accounts					10	04/12/19	477.05		
		023-001-01000-00100	Cash Accounts					10	04/12/19	-477.05		
		001-001-01000-01200	Cash Accounts					10	04/12/19	211.50		
		022-001-01000-00100	Cash Accounts					10	04/12/19	-211.50		
		001-001-01000-01200	Cash Accounts					10	04/12/19	1,329.34		
		016-001-01000-00100	Cash Accounts					10	04/12/19	-1,329.34		
		001-001-01000-01200	Cash Accounts					10	04/12/19	2,211.13		
		006-001-01000-00100	Cash Accounts					10	04/12/19	-2,211.13		
		001-001-01000-01200	Cash Accounts					10	04/12/19	59.92		
		004-001-01000-00100	Cash Accounts					10	04/12/19	-59.92		
		038-005-05226-05214	Dv Fund					10	04/12/19	201.16		
		038-005-05226-05210	Dv Fund					10	04/12/19	79.18		
		035-005-05856-05262	Recreation-Softball					10	04/12/19	315.00		
		035-005-05849-05262	Recreation-Baseball-Bettis Par					10	04/12/19	52.39		
		035-005-05849-05214	Recreation-Baseball-Bettis Par					10	04/12/19	46.34		
		035-005-05848-05262	Recreation-Baseball-Johnston					10	04/12/19	312.20		
		035-005-05848-05214	Recreation-Baseball-Johnston					10	04/12/19	90.33		
		035-005-05847-05262	Recreation-Baseball-Edgefield					10	04/12/19	468.75		
		035-005-05847-05214	Recreation-Baseball-Edgefield					10	04/12/19	126.33		
		035-005-05806-55279	County Recreation					10	04/12/19	443.32		
		035-005-05806-05217	County Recreation					10	04/12/19	50.33		
		035-005-05306-05228	Sweetwater Community Center					10	04/12/19	165.23		
		035-005-05278-05227	Edgefield Cty Park					10	04/12/19	804.02		
		030-005-05403-05381	Ambulance Services					10	04/12/19	47.04		
		030-005-05403-05279	Ambulance Services					10	04/12/19	18.97		
		030-005-05403-05272	Ambulance Services					10	04/12/19	26.00		
		030-005-05403-05244	Ambulance Services					10	04/12/19	56.00		
		030-005-05403-05217	Ambulance Services					10	04/12/19	13.40		
		030-005-05403-05211	Ambulance Services					10	04/12/19	25.50		
		023-005-05250-05383	E911 Administration					10	04/12/19	131.28		
		023-005-05250-05263	E911 Administration					10	04/12/19	345.77		
		022-005-05318-05279	Edgefield Cty Conv Ctr					10	04/12/19	36.62		
		022-005-05318-05244	Edgefield Cty Conv Ctr					10	04/12/19	42.76		
		022-005-05318-05228	Edgefield Cty Conv Ctr					10	04/12/19	34.74		
		022-005-05318-05227	Edgefield Cty Conv Ctr					10	04/12/19	97.38		
		016-005-05310-05279	Maint Of Roads & Bridges					10	04/12/19	373.30		
		016-005-05310-05231	Maint Of Roads & Bridges					10	04/12/19	113.99		
		016-005-05310-05227	Maint Of Roads & Bridges					10	04/12/19	477.38		
		016-005-05310-05217	Maint Of Roads & Bridges					10	04/12/19	364.67		
		006-005-05218-05383	Tri-County Solicitors					10	04/12/19	2,010.71		
		006-005-05218-05214	Tri-County Solicitors					10	04/12/19	179.76		
		006-005-05218-05210	Tri-County Solicitors					10	04/12/19	20.66		
		004-005-05214-05214	Assistant Solicitor					10	04/12/19	59.92		
		001-005-05970-05244	Countywide					10	04/12/19	20.17		
		001-005-05755-05228	County Jail					10	04/12/19	38.59		
		001-005-05755-05226	County Jail					10	04/12/19	13.35		
		001-005-05750-05228	Sheriff's Department					10	04/12/19	107.64		
		001-005-05730-05228	Health Department Building					10	04/12/19	26.70		
		001-005-05710-05228	Courthouse Bldg Maintenance					10	04/12/19	47.85		
		001-005-05350-05241	Animal Contr Shelter					10	04/12/19	429.00		
		001-005-05325-05231	County Maint Garage					10	04/12/19	16.00		
		001-005-05315-05279	Fuel Site Budget					10	04/12/19	4.76		
		001-005-05315-05227	Fuel Site Budget					10	04/12/19	40.07		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05270-05281	Emergency Management	Grant Participation				10	04/12/19	58.46		
		001-005-05270-05279	Emergency Management	Miscellaneous				10	04/12/19	23.52		
		001-005-05270-05264	Emergency Management	Employee Training				10	04/12/19	257.57		
		001-005-05270-05211	Emergency Management	Postage				10	04/12/19	7.35		
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/12/19	4,323.63		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				10	04/12/19	27.00		
		001-005-05240-05211	County Jail	Postage				10	04/12/19	110.00		
		001-005-05240-05210	County Jail	Printing And Office Supplies				10	04/12/19	1,048.21		
		001-005-05230-05210	Dispatch Operation	Printing And Office Supplies				10	04/12/19	153.16		
		001-005-05210-05385	Sheriff's Office	Machines & Equipment				10	04/12/19	1,025.49		
		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				10	04/12/19	30.69		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/12/19	329.56		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/12/19	194.98		
		001-005-05210-05214	Sheriff's Office	Membership & Dues				10	04/12/19	251.00		
		001-005-05210-05210	Sheriff's Office	Printing And Office Supplies				10	04/12/19	690.46		
		001-005-05183-05210	Tax Collector	Printing And Office Supplies				10	04/12/19	110.17		
		001-005-05181-05261	Auditor	Advertising				10	04/12/19	120.00		
		001-005-05181-05210	Auditor	Printing And Office Supplies				10	04/12/19	55.00		
		001-005-05180-05383	Tax Assessor	Office Machines				10	04/12/19	59.90		
		001-005-05180-05264	Tax Assessor	Employee Training				10	04/12/19	279.00		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				10	04/12/19	96.00		
		001-005-05180-05211	Tax Assessor	Postage				10	04/12/19	16.40		
		001-005-05180-05210	Tax Assessor	Printing And Office Supplies				10	04/12/19	357.35		
		001-005-05179-05242	Gis/special Projects	Boarding & Lodging				10	04/12/19	216.00		
		001-005-05171-05211	Ec Registration & Election Com	Postage				10	04/12/19	147.00		
		001-005-05170-05211	Probate Court	Postage				10	04/12/19	116.00		
		001-005-05170-05210	Probate Court	Printing And Office Supplies				10	04/12/19	69.39		
		001-005-05161-05211	Magistrates Office	Postage				10	04/12/19	321.80		
		001-005-05150-05214	Building & Planning	Membership & Dues				10	04/12/19	325.00		
		001-005-05150-05211	Building & Planning	Postage				10	04/12/19	60.65		
		001-005-05132-05382	Veteran's Office	Furniture & Fixtures				10	04/12/19	40.49		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				10	04/12/19	110.95		
		001-005-05131-05242	Coroner	Boarding & Lodging				10	04/12/19	346.07		
		001-005-05122-05382	Court Cost	Furniture & Fixtures				10	04/12/19	104.02		
		001-005-05122-05242	Court Cost	Boarding & Lodging				10	04/12/19	177.97		
		001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				10	04/12/19	209.01		
		001-005-05102-05279	Risk Management	Miscellaneous				10	04/12/19	39.73		
		001-005-05101-05227	County Administrator	Machine & Equipment Repairs				10	04/12/19	68.37		
		001-005-05101-05217	County Administrator	Automotive Operating Expenses				10	04/12/19	11.00		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				10	04/12/19	19.24		
		001-005-05100-05242	County Council	Boarding & Lodging				10	04/12/19	165.24		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				10	04/12/19	125.85		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				10	04/12/19	76.51		
Total Vendor Name...Bank Of America										20,749.75	20,749.75	0.00
0016956	Banleaco	0103398	DUE 4/25/2019	04/24/19	P	1-063403	04/24/19	10	04/24/19		708.75	0.00
	Disbursement:	001-005-05180-05272	Tax Assessor	Special Contracts				10	04/24/19	708.75		
Total Vendor Name...Banleaco										708.75	708.75	0.00
0001388	Bb&t Governmental Finance	0103316	PAYMENT DUE DATE 4/20/19	04/08/19	P	1-063300	04/08/19	10	04/08/19		138,461.02	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/08/19	138,461.02		
		041-001-01000-00100	Cash Accounts	Cash				10	04/08/19	-138,461.02		
		041-005-05000-55200	Miscellaneous Expense	Operating Expense				10	04/08/19	138,461.02		

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...Bb&T Governmental Finance										138,461.02	138,461.02	0.00
0000032	Blanchard Machine Co., Inc.	0103397	FCC084059	04/24/19	P	1-063404	04/24/19	10	04/24/19		4,370.95	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	4,370.95		
		016-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-4,370.95		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/24/19	4,370.95		
Total Vendor Name...Blanchard Machine Co., Inc.										4,370.95	4,370.95	0.00
0000030	Bob Barker Co., Inc.	0103332	NC1001475877	04/11/19	P	1-063360	04/17/19	10	04/17/19		1,076.25	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/19	1,076.25		
Total Vendor Name...Bob Barker Co., Inc.										1,076.25	1,076.25	0.00
0013372	Bound Tree Medical, LLC	0103279	83158238,83156775,83158237	04/04/19	P	1-063301	04/08/19	10	04/08/19		1,917.68	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/04/19	1,917.68		
		030-001-01000-00100	Cash Accounts	Cash				10	04/04/19	-1,917.68		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				10	04/04/19	1,917.68		
0013372	Bound Tree Medical, LLC	0103399	83164335,83169622,83174423,83176289	04/24/19	P	1-063405	04/24/19	10	04/24/19		3,215.42	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	3,215.42		
		030-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-3,215.42		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				10	04/24/19	3,215.42		
0013372	Bound Tree Medical, LLC	0103417	VOID83164335,83169622,83174423,83176289	04/24/19	P	1-063405	04/24/19	10	04/25/19		-3,215.42	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/25/19	-3,215.42		
		030-001-01000-00100	Cash Accounts	Cash				10	04/25/19	3,215.42		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				10	04/25/19	-3,215.42		
Total Vendor Name...Bound Tree Medical, Llc										1,917.68	1,917.68	0.00
0013862	Carolina Crisis Software LLC	0103302	1838	04/08/19	P	1-063302	04/08/19	10	04/08/19		385.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/08/19	385.00		
		028-001-01000-00100	Cash Accounts	Cash				10	04/08/19	-385.00		
		028-005-05212-05210	Victim's Bill Of Rights	Printing And Office Supplies				10	04/08/19	385.00		
Total Vendor Name...Carolina Crisis Software Llc										385.00	385.00	0.00
8000091	Caroline Wimberly	0103400	REFEREE FOR MAR 28, 2019-APR 15, 2019	04/24/19	P	1-063406	04/24/19	10	04/24/19		90.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	90.00		
		035-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-90.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/24/19	90.00		
Total Vendor Name...Caroline Wimberly										90.00	90.00	0.00
8000326	Charles Reel	0103364	REIMBURSEMENT FOR CLERKS CONFEREN	04/24/19	P	1-063407	04/24/19	10	04/24/19		365.72	0.00
	Disbursement:	001-005-05121-05242	Clerk Of Court	Boarding & Lodging				10	04/24/19	170.00		
		001-005-05121-05215	Clerk Of Court	Traveling Expenses				10	04/24/19	195.72		
Total Vendor Name...Charles Reel										365.72	365.72	0.00
0000500	Cintas Corp #219	0103283	219415407	04/04/19	P	1-063304	04/08/19	10	04/08/19		128.10	0.00

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Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	76.98		
	016-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-76.98		
	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				10	04/04/19	76.98		
	001-005-05325-05241		County Maint Garage	Uniforms & Clothing				10	04/04/19	51.12		
0000500	Cintas Corp #219	0103304	219417447	04/08/19	P	1-063304	04/08/19	10	04/08/19		128.10	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/08/19	76.98		
	016-001-01000-00100		Cash Accounts	Cash				10	04/08/19	-76.98		
	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				10	04/08/19	76.98		
	001-005-05325-05241		County Maint Garage	Uniforms & Clothing				10	04/08/19	51.12		
Total Vendor Name...Cintas Corp #219										256.20	256.20	0.00
0017173	Coast To Coast Computer	0103333	A1961277	04/11/19	P	1-063361	04/17/19	10	04/17/19		780.99	0.00
Disbursement:	001-005-05121-05210		Clerk Of Court	Printing And Office Supplies				10	04/11/19	780.99		
0017173	Coast To Coast Computer	0103341	A1950843	04/11/19	P	1-063361	04/17/19	10	04/17/19		246.09	0.00
Disbursement:	001-005-05161-05210		Magistrates Office	Printing And Office Supplies				10	04/11/19	246.09		
Total Vendor Name...Coast To Coast Computer										1,027.08	1,027.08	0.00
0000052	Colonial Life Insurance	0103366	8845687-0428378	04/24/19	P	1-063408	04/24/19	10	04/24/19		378.38	0.00
Disbursement:	001-002-02001-02208		Payroll Deductions	Colonial Life Insurance				10	04/24/19	378.38		
Total Vendor Name...Colonial Life Insurance										378.38	378.38	0.00
0000309	David M. Parker Exterminating	0103285	1-9,2,4,8,9,0,7,8,9,0,1,2,3,4,6,0	04/04/19	P	1-063305	04/08/19	10	04/08/19		555.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	25.00		
	035-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	25.00		
	030-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	120.00		
	022-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-120.00		
	030-005-05403-05272		Ambulance Services	Special Contracts				10	04/04/19	25.00		
	035-005-05806-05272		County Recreation	Special Contracts				10	04/04/19	25.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				10	04/04/19	120.00		
	001-005-05970-05272		Countywide	Special Contracts				10	04/04/19	385.00		
Total Vendor Name...David M. Parker Exterminating										555.00	555.00	0.00
8000264	Deshawn Boyd	0103299	WEEK ENDING 3/31/19	04/04/19	P	1-063307	04/08/19	10	04/08/19		101.50	0.00
Disbursement:	001-005-05101-05101		County Administrator	Salaries				10	04/04/19	101.50		
8000264	Deshawn Boyd	0103360	WEEK ENDING 4/7/2019	04/17/19	P	1-063362	04/17/19	10	04/17/19		152.25	0.00
Disbursement:	001-005-05101-05101		County Administrator	Salaries				10	04/17/19	152.25		
8000264	Deshawn Boyd	0103384	WEEKS ENDING 4/15/19 AND 4/21/19	04/24/19	P	1-063409	04/24/19	10	04/24/19		177.62	0.00
Disbursement:	001-005-05101-05101		County Administrator	Salaries				10	04/24/19	177.62		
Total Vendor Name...Deshawn Boyd										431.37	431.37	0.00
0000054	Economic Dev. Partnership	0103287	550-B	04/04/19	P	1-063308	04/08/19	10	04/08/19		15,000.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	15,000.00		

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	015-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-15,000.00		
	015-005-05800-05279		Economic Dev Partnership	Miscellaneous				10	04/04/19	15,000.00		
Total Vendor Name...Economic Dev. Partnership										15,000.00	15,000.00	0.00
0017135	Eddie Lyell	0103381	PATROL CAR TINT	04/24/19	P	1-063410	04/24/19	10	04/24/19		60.00	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				10	04/24/19	60.00		
Total Vendor Name...Eddie Lyell										60.00	60.00	0.00
0013520	Edgefield County Archives	0103290	MARCH 2019	04/04/19	P	1-063309	04/08/19	10	04/08/19		1,200.00	0.00
Disbursement:	001-005-05130-05101		County Archives	Salaries				10	04/04/19	1,200.00		
Total Vendor Name...Edgefield County Archives										1,200.00	1,200.00	0.00
0000055	Edgefield County Senior	0103359	122	04/17/19	P	1-063363	04/17/19	10	04/17/19		23,088.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/17/19	23,088.00		
	022-001-01000-00100		Cash Accounts	Cash				10	04/17/19	-23,088.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				10	04/17/19	23,088.00		
Total Vendor Name...Edgefield County Senior										23,088.00	23,088.00	0.00
0000149	Edgefield County Water &	0103300	0,5,0,07,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,5,	04/04/19	P	1-063310	04/08/19	10	04/08/19		1,548.89	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	124.28		
	035-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-124.28		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	63.23		
	030-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-63.23		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	69.75		
	022-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-69.75		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				10	04/04/19	83.41		
	015-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-83.41		
	001-005-05770-05222		Kneece Building	Water				10	04/04/19	32.73		
	001-005-05770-05222		Kneece Building	Water				10	04/04/19	38.83		
	001-005-05760-05222		County Maintenance Garage	Water				10	04/04/19	33.24		
	001-005-05746-05222		Neighborhood Center	Water				10	04/04/19	141.86		
	001-005-05735-05222		Magistrate Building	Water				10	04/04/19	32.73		
	001-005-05725-05222		Agriculture Building	Water				10	04/04/19	38.83		
	001-005-05720-05222		County Governmental Bldg	Water				10	04/04/19	63.23		
	001-005-05715-05222		Dept Of Social Services	Water				10	04/04/19	68.84		
	001-005-05710-05272		Courthouse Bldg Maintenance	Special Contracts				10	04/04/19	239.46		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				10	04/04/19	83.41		
	030-005-05403-05222		Ambulance Services	Water				10	04/04/19	63.23		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/04/19	15.66		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/04/19	18.03		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/04/19	18.03		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				10	04/04/19	18.03		
	035-005-05306-05222		Sweetwater Community Center	Water				10	04/04/19	18.10		
	035-005-05278-05222		Edgefield Cty Park	Water				10	04/04/19	85.78		
	035-005-05278-05222		Edgefield Cty Park	Water				10	04/04/19	20.40		
	001-005-05750-05222		Sheriff's Department	Water				10	04/04/19	20.54		
	001-005-05755-05222		County Jail	Water				10	04/04/19	248.96		
	001-005-05750-05222		Sheriff's Department	Water				10	04/04/19	248.97		
Total Vendor Name...Edgefield County Water &										1,548.89	1,548.89	0.00

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0016317	Edgefielddaily.Com	0103334	APRIL 8, 2019	04/11/19	P	1-063364	04/17/19	10	04/17/19		175.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				10	04/11/19	175.00			
	Total Vendor Name...Edgefielddaily.Com										175.00	175.00	0.00
0015861	Edts, LLC	0103335	P64581,P64549	04/11/19	P	1-063365	04/17/19	10	04/17/19		5,538.96	0.00	
	Disbursement:	001-005-05150-05383	Building & Planning	Office Machines				10	04/11/19	3,346.30			
		001-005-05181-05383	Auditor	Office Machines				10	04/11/19	2,192.66			
0015861	Edts, LLC	0103377	PB64886	04/24/19	P	1-063411	04/24/19	10	04/24/19		2,000.00	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				10	04/24/19	2,000.00			
0015861	Edts, LLC	0103404	MM64763,MM64764	04/24/19	P	1-063411	04/24/19	10	04/24/19		4,759.61	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/24/19	1,922.87			
		001-005-05970-05272	Countywide	Special Contracts				10	04/24/19	2,836.74			
	Total Vendor Name...Edts, Llc										12,298.57	12,298.57	0.00
0000061	Eubanks Welding & Machine	0103278	GREASE FITTING REPLACEMENT	04/04/19	P	1-063313	04/08/19	10	04/08/19		25.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/04/19	25.00			
		016-001-01000-00100	Cash Accounts	Cash				10	04/04/19	-25.00			
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/04/19	25.00			
	Total Vendor Name...Eubanks Welding & Machine										25.00	25.00	0.00
0000066	Forrest's Tire Service, Inc.	0103288	17955,17966,17981	04/04/19	P	1-063314	04/08/19	10	04/08/19		626.54	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/04/19	626.54			
0000066	Forrest's Tire Service, Inc.	0103314	17989	04/08/19	P	1-063314	04/08/19	10	04/08/19		158.56	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/08/19	158.56			
0000066	Forrest's Tire Service, Inc.	0103336	18006,18022,18023	04/11/19	P	1-063366	04/17/19	10	04/17/19		1,392.73	0.00	
	Disbursement:	001-005-05180-05217	Tax Assessor	Automotive Operating Expenses				10	04/11/19	165.04			
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/11/19	330.08			
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				10	04/11/19	897.61			
0000066	Forrest's Tire Service, Inc.	0103405	18084,18109	04/24/19	P	1-063412	04/24/19	10	04/24/19		825.20	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				10	04/24/19	825.20			
	Total Vendor Name...Forrest'S Tire Service, Inc.										3,003.03	3,003.03	0.00
0017133	Galco Industrial Safety & Supp	0103406	11212,11260,11263	04/24/19	P	1-063413	04/24/19	10	04/24/19		1,511.95	0.00	
	Disbursement:	001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				10	04/24/19	806.00			
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				10	04/24/19	369.20			
		001-005-05240-05242	County Jail	Boarding & Lodging				10	04/24/19	237.50			
		001-005-05730-05228	Health Department Building	Building Repairs				10	04/24/19	99.25			
	Total Vendor Name...Galco Industrial Safety & Supp										1,511.95	1,511.95	0.00
0000157	Gignilliat, Savitz & Bettis	0103323	948519	04/11/19	P	1-063367	04/17/19	10	04/17/19		65.00	0.00	
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				10	04/11/19	65.00			
	Total Vendor Name...Gignilliat, Savitz & Bettis										65.00	65.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0015389	Govdeals	0103284	MARCH 19, 2019 AUCTIONS FEES/ CREDIT	04/04/19	P	1-063315	04/08/19	10	04/08/19		320.47	0.00	
	Disbursement:	001-005-05000-55200	Miscellaneous Expense				Operating Expense	10	04/04/19	320.47			
	Total Vendor Name...Govdeals										320.47	320.47	0.00
8000285	Haley Elizabeth Goodman	0103301	REFEREE FOR 3/11/19-3/25/19	04/08/19	P	1-063316	04/08/19	10	04/08/19		270.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/08/19	270.00			
		035-001-01000-00100	Cash Accounts				Cash	10	04/08/19	-270.00			
		035-005-05826-05226	Recreation-Soccer				Maintenance & Service Contract	10	04/08/19	270.00			
8000285	Haley Elizabeth Goodman	0103402	REFEREE FOR MAR 28, 2019-APR 15, 2019	04/24/19	P	1-063414	04/24/19	10	04/24/19		210.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/24/19	210.00			
		035-001-01000-00100	Cash Accounts				Cash	10	04/24/19	-210.00			
		035-005-05826-05226	Recreation-Soccer				Maintenance & Service Contract	10	04/24/19	210.00			
	Total Vendor Name...Haley Elizabeth Goodman										480.00	480.00	0.00
0000071	Hatcher Plumbing Company	0103295	9393	04/04/19	P	1-063317	04/08/19	10	04/08/19		475.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/04/19	475.00			
		022-001-01000-00100	Cash Accounts				Cash	10	04/04/19	-475.00			
		022-005-05318-05228	Edgefield Cty Conv Ctr				Building Repairs	10	04/04/19	475.00			
	Total Vendor Name...Hatcher Plumbing Company										475.00	475.00	0.00
0016371	Herlong Ford, Inc.	0103337	30466,30319,30273,30259,30096,30399	04/11/19	P	1-063368	04/17/19	10	04/17/19		7,765.70	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/11/19	7,217.24			
		030-001-01000-00100	Cash Accounts				Cash	10	04/11/19	-7,217.24			
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	10	04/11/19	7,217.24			
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	10	04/11/19	548.46			
	Total Vendor Name...Herlong Ford, Inc.										7,765.70	7,765.70	0.00
0015482	Hughesnet	0103307	B1-339375447	04/08/19	P	1-063318	04/08/19	10	04/08/19		129.18	0.00	
	Disbursement:	001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	10	04/08/19	129.18			
	Total Vendor Name...Hughesnet										129.18	129.18	0.00
0014335	Integral Solutions Group	0103407	1604671	04/24/19	P	1-063415	04/24/19	10	04/24/19		568.15	0.00	
	Disbursement:	001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	10	04/24/19	568.15			
	Total Vendor Name...Integral Solutions Group										568.15	568.15	0.00
0014691	J & T Service Center	0103338	I15529,I15543,I15532I15653	04/11/19	P	1-063369	04/17/19	10	04/17/19		790.00	0.00	
	Disbursement:	001-005-05270-05217	Emergency Management				Automotive Operating Expenses	10	04/11/19	790.00			
	Total Vendor Name...J & T Service Center										790.00	790.00	0.00
0016168	Jeremia Jones	0103310	TRANSPORT MEALS	04/08/19	P	1-063319	04/08/19	10	04/08/19		41.88	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/08/19	41.88			
0016168	Jeremia Jones	0103380	MEALS TRANSPORT	04/24/19	P	1-063416	04/24/19	10	04/24/19		41.21	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office				Boarding & Lodging	10	04/24/19	41.21			

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...Jeremia Jones										83.09	83.09	0.00
8000382	Jodi Trapp	0103369	SWCC RETURN DEPOSIT	04/24/19	P	1-063417	04/24/19	10	04/24/19		125.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/24/19	125.00		
Total Vendor Name...Jodi Trapp										125.00	125.00	0.00
0001312	Johnston Animal Hospital	0103311	PERIOD ENDING 4/1/19	04/08/19	P	1-063321	04/08/19	10	04/08/19		396.00	0.00
Disbursement:		001-005-05210-05265	Sheriff's Office	Professional Services				10	04/08/19	396.00		
Total Vendor Name...Johnston Animal Hospital										396.00	396.00	0.00
8000263	Joseph Dasher	0103298	WEEK ENDING 3/31/2019	04/04/19	P	1-063322	04/08/19	10	04/08/19		141.37	0.00
Disbursement:		001-005-05101-05101	County Administrator	Salaries				10	04/04/19	141.37		
8000263	Joseph Dasher	0103361	WEEK ENDING 4/7/2019	04/17/19	P	1-063370	04/17/19	10	04/17/19		36.25	0.00
Disbursement:		001-005-05101-05101	County Administrator	Salaries				10	04/17/19	36.25		
8000263	Joseph Dasher	0103383	WEEK ENDING 4/21/19	04/24/19	P	1-063418	04/24/19	10	04/24/19		116.00	0.00
Disbursement:		001-005-05101-05101	County Administrator	Salaries				10	04/24/19	116.00		
Total Vendor Name...Joseph Dasher										293.62	293.62	0.00
8000377	Kristin S. Lanham	0103324	SWCC RETURN DEPOSIT	04/11/19	P	1-063371	04/17/19	10	04/17/19		125.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				10	04/11/19	125.00		
Total Vendor Name...Kristin S. Lanham										125.00	125.00	0.00
0017101	Kyler B Pearson	0103401	REFEREE FOR MAR 28, 2019-APR 15, 2019	04/24/19	P	1-063419	04/24/19	10	04/24/19		60.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	60.00		
		035-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-60.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				10	04/24/19	60.00		
Total Vendor Name...Kyler B Pearson										60.00	60.00	0.00
0013919	Language Line Services	0103339	4540399	04/11/19	P	1-063372	04/17/19	10	04/17/19		57.78	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	57.78		
		023-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-57.78		
		023-005-05250-05221	E911 Administration	Telephone				10	04/11/19	57.78		
Total Vendor Name...Language Line Services										57.78	57.78	0.00
0000082	Lawmen's Safety Supply	0103378	SI-866441,SI-868431,SI-870913	04/24/19	P	1-063420	04/24/19	10	04/24/19		6,408.23	0.00
Disbursement:		001-005-05210-05241	Sheriff's Office	Uniforms & Clothing				10	04/24/19	6,408.23		
Total Vendor Name...Lawmen'S Safety Supply										6,408.23	6,408.23	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000376	Leia Mattson	0103276	SWCC RETURN DEPOSIT	04/04/19	P	1-063324	04/08/19	10	04/08/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/04/19	125.00		
		035-001-01000-00100	Cash Accounts					10	04/04/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center					10	04/04/19	125.00		
	Total Vendor Name...Leia Mattson									125.00	125.00	0.00
0013353	Lexisnexis Risk Solutions	0103313	1220360-20190331	04/08/19	P	1-063325	04/08/19	10	04/08/19		32.10	0.00
	Disbursement:	001-005-05183-05272	Tax Collector					10	04/08/19	32.10		
	Total Vendor Name...Lexisnexis Risk Solutions									32.10	32.10	0.00
0000083	Liberty National Life Ins.	0103367	DUE DATE 5/1/2019	04/24/19	P	1-063421	04/24/19	10	04/24/19		13.00	0.00
	Disbursement:	001-002-02001-02216	Payroll Deductions					10	04/24/19	13.00		
	Total Vendor Name...Liberty National Life Ins.									13.00	13.00	0.00
0000108	Lincoln Financial Group	0103321	BILL NUMBER 065	04/11/19	P	1-063373	04/17/19	10	04/17/19		16.72	0.00
	Disbursement:	001-002-02001-02216	Payroll Deductions					10	04/11/19	16.72		
	Total Vendor Name...Lincoln Financial Group									16.72	16.72	0.00
0017143	Major Business Machines	0103340	IN82049	04/11/19	P	1-063374	04/17/19	10	04/17/19		129.68	0.00
	Disbursement:	001-005-05970-05272	Countywide					10	04/11/19	129.68		
	Total Vendor Name...Major Business Machines									129.68	129.68	0.00
0015732	Manhattanlife Assurance	0103322	CUL-CD1432	04/11/19	P	1-063375	04/17/19	10	04/17/19		288.66	0.00
	Disbursement:	001-002-02001-02231	Payroll Deductions					10	04/11/19	288.66		
	Total Vendor Name...Manhattanlife Assurance									288.66	288.66	0.00
0000567	Mansfield Oil Company	0103297	MARCH 31, 2019	04/04/19	P	1-063326	04/08/19	10	04/08/19		14,622.55	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/04/19	349.56		
		035-001-01000-00100	Cash Accounts					10	04/04/19	-349.56		
		001-001-01000-01200	Cash Accounts					10	04/04/19	97.07		
		031-001-01000-00100	Cash Accounts					10	04/04/19	-97.07		
		001-001-01000-01200	Cash Accounts					10	04/04/19	3,275.45		
		030-001-01000-00100	Cash Accounts					10	04/04/19	-3,275.45		
		001-001-01000-01200	Cash Accounts					10	04/04/19	125.88		
		028-001-01000-00100	Cash Accounts					10	04/04/19	-125.88		
		001-001-01000-01200	Cash Accounts					10	04/04/19	114.94		
		010-001-01000-00100	Cash Accounts					10	04/04/19	-114.94		
		001-001-01000-01200	Cash Accounts					10	04/04/19	372.27		
		006-001-01000-00100	Cash Accounts					10	04/04/19	-372.27		
		001-001-01000-01200	Cash Accounts					10	04/04/19	131.99		
		004-001-01000-00100	Cash Accounts					10	04/04/19	-131.99		
		028-005-05212-05217	Victim's Bill Of Rights					10	04/04/19	125.88		
		006-005-05218-05217	Tri-County Solicitors					10	04/04/19	372.27		
		031-005-05228-05217	Sro Grant					10	04/04/19	97.07		
		010-005-05213-05217	School Resource Officer					10	04/04/19	114.94		
		001-005-05210-05217	Sheriff's Office					10	04/04/19	9,400.33		
		035-005-05806-05217	County Recreation					10	04/04/19	349.56		
		001-005-05240-05217	County Jail					10	04/04/19	222.94		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
			004-005-05214-05217	Assistant Solicitor				10	04/04/19	131.99			
			030-005-05403-05217	Ambulance Services				10	04/04/19	3,275.45			
			001-005-05350-05217	Animal Contr Shelter				10	04/04/19	511.86			
			001-005-05101-05217	County Administrator				10	04/04/19	20.26			
	Total Vendor Name...Mansfield Oil Company										14,622.55	14,622.55	0.00
8000179	Mark Graham	0103379	LUNCH TRANSPORT	04/24/19	P	1-063422	04/24/19	10	04/24/19		12.75	0.00	
	Disbursement:		001-005-05210-05242	Sheriff's Office				10	04/24/19	12.75			
	Total Vendor Name...Mark Graham										12.75	12.75	0.00
0013481	Mark Howard	0103382	DOG KENNEL SUPPLIES	04/24/19	P	1-063423	04/24/19	10	04/24/19		27.40	0.00	
	Disbursement:		001-005-05210-05271	Sheriff's Office				10	04/24/19	27.40			
	Total Vendor Name...Mark Howard										27.40	27.40	0.00
0013610	Merriwether Fire Department	0103280	UTILITIES REIMBURSEMENT FOR APRIL 2019	04/04/19	P	1-063327	04/08/19	10	04/08/19		361.67	0.00	
	Disbursement:		001-001-01000-01200	Cash Accounts				10	04/04/19	361.67			
			030-001-01000-00100	Cash Accounts				10	04/04/19	-361.67			
			030-005-05403-05220	Ambulance Services				10	04/04/19	361.67			
	Total Vendor Name...Merriwether Fire Department										361.67	361.67	0.00
0016936	Michael Washington	0103296	REIMBURSEMENTS FOR CONFERENCE 3/11-04/04/19	04/04/19	P	1-063328	04/08/19	10	04/08/19		816.12	0.00	
	Disbursement:		001-005-05132-05215	Veteran's Office				10	04/04/19	52.92			
			001-005-05132-05242	Veteran's Office				10	04/04/19	763.20			
	Total Vendor Name...Michael Washington										816.12	816.12	0.00
8000383	Moriah Cook	0103376	SWCC RETURN DEPOSIT	04/24/19	P	1-063424	04/24/19	10	04/24/19		125.00	0.00	
	Disbursement:		001-001-01000-01200	Cash Accounts				10	04/24/19	125.00			
			035-001-01000-00100	Cash Accounts				10	04/24/19	-125.00			
			035-005-05306-05500	Sweetwater Community Center				10	04/24/19	125.00			
	Total Vendor Name...Moriah Cook										125.00	125.00	0.00
0014592	Motorola Solutions	0103342	25999320190306,25999420190306	04/11/19	P	1-063376	04/17/19	10	04/17/19		542.28	0.00	
	Disbursement:		001-005-05270-05221	Emergency Management				10	04/11/19	185.90			
			001-005-05210-05221	Sheriff's Office				10	04/11/19	356.38			
	Total Vendor Name...Motorola Solutions										542.28	542.28	0.00
0017116	Neofunds By Neopost	0103293	PAYMENT DUE DATE 4/24/19	04/04/19	P	1-063329	04/08/19	10	04/08/19		2,000.00	0.00	
	Disbursement:		001-005-05000-05211	Miscellaneous Expense				10	04/04/19	2,000.00			
	Total Vendor Name...Neofunds By Neopost										2,000.00	2,000.00	0.00
0000017	New York Life Insurance	0103371	REMITTER ID: 006916018	04/24/19	P	1-063425	04/24/19	10	04/24/19		159.69	0.00	
	Disbursement:		001-002-02001-02229	Payroll Deductions				10	04/24/19	159.69			
	Total Vendor Name...New York Life Insurance										159.69	159.69	0.00

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0015952	Newberry Pathology Group, LLC	0103408	FA19-37	04/24/19	P	1-063426	04/24/19	10	04/24/19		1,100.00	0.00	
	Disbursement:	001-005-05131-05265	Coroner					10	04/24/19	1,100.00			
	Total Vendor Name...Newberry Pathology Group, Llc										1,100.00	1,100.00	0.00
8000384	Nunnery Roofing & Remodeling	0103409	NEW ROOF ON AG BLDG. 10/24/18	04/24/19	P	1-063427	04/24/19	10	04/24/19		29,450.00	0.00	
	Disbursement:	001-005-05725-05227	Agriculture Building					10	04/24/19	29,450.00			
	Total Vendor Name...Nunnery Roofing & Remodeling										29,450.00	29,450.00	0.00
0000845	Otis Elevator Company	0103319	RUPTURE VALVE TEST	04/10/19	P	1-063352	04/10/19	10	04/10/19		4,000.53	0.00	
	Disbursement:	001-005-05710-05228	Courthouse Bldg Maintenance					10	04/10/19	2,000.53			
		001-005-05710-05227	Courthouse Bldg Maintenance					10	04/10/19	2,000.00			
	Total Vendor Name...Otis Elevator Company										4,000.53	4,000.53	0.00
8000379	Peachtree Pools	0103355	PERMIT REIMBURSEMENT	04/11/19	P	1-063377	04/17/19	10	04/17/19		384.00	0.00	
	Disbursement:	001-005-05150-05272	Building & Planning					10	04/11/19	384.00			
	Total Vendor Name...Peachtree Pools										384.00	384.00	0.00
0000103	Pendarvis Chev-Olds	0103410	226599	04/24/19	P	1-063428	04/24/19	10	04/24/19		174.92	0.00	
	Disbursement:	001-005-05210-05227	Sheriff's Office					10	04/24/19	174.92			
	Total Vendor Name...Pendarvis Chev-Olds										174.92	174.92	0.00
8000378	Perrin Bryan	0103343	MILEAGE REIMBURSEMENT VICTIMS RIGHT	04/11/19	P	1-063378	04/17/19	10	04/17/19		144.48	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/11/19	144.48			
		004-001-01000-00100	Cash Accounts					10	04/11/19	-144.48			
		004-005-05214-05215	Assistant Solicitor					10	04/11/19	144.48			
	Total Vendor Name...Perrin Bryan										144.48	144.48	0.00
0000846	Phillip Ireland	0103403	REFEREE FOR MAR 28, 2019-APR 15, 2019	04/24/19	P	1-063429	04/24/19	10	04/24/19		30.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/24/19	30.00			
		035-001-01000-00100	Cash Accounts					10	04/24/19	-30.00			
		035-005-05826-05226	Recreation-Soccer					10	04/24/19	30.00			
	Total Vendor Name...Phillip Ireland										30.00	30.00	0.00
8000381	Pmt Of The Carolinas	0103411	1468	04/24/19	P	1-063430	04/24/19	10	04/24/19		350.00	0.00	
	Disbursement:	001-005-05131-05265	Coroner					10	04/24/19	350.00			
	Total Vendor Name...Pmt Of The Carolinas										350.00	350.00	0.00
8000012	Qs/1 Govermental Solutions	0103344	000340668-6673, 000341016-7462	04/11/19	P	1-063379	04/17/19	10	04/17/19		475.88	0.00	
	Disbursement:	001-005-05970-05272	Countywide					10	04/11/19	475.88			
	Total Vendor Name...Qs/1 Govermental Solutions										475.88	475.88	0.00
0013824	Ridge Auto Electric	0103286	TICKET 44975	04/04/19	P	1-063333	04/08/19	10	04/08/19		182.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					10	04/04/19	182.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	016-001-01000-00100		Cash Accounts	Cash				10	04/04/19	-182.00		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				10	04/04/19	182.00		
Total Vendor Name...Ridge Auto Electric										182.00	182.00	0.00
0014244	Ridge Spring Fire Dept.	0103277	ANNUAL FIRE SERVICE CONTRACT 2018-2019	04/04/19	P	1-063334	04/08/19	10	04/08/19		3,000.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				10	04/04/19	3,000.00		
Total Vendor Name...Ridge Spring Fire Dept.										3,000.00	3,000.00	0.00
0000158	Saluda County Treasurer	0103412	2019-10-008	04/24/19	P	1-063431	04/24/19	10	04/24/19		864.00	0.00
	Disbursement:	001-005-05955-05279	Youth Svcs (tri-Cty)	Miscellaneous				10	04/24/19	864.00		
Total Vendor Name...Saluda County Treasurer										864.00	864.00	0.00
0014585	Sc Commission On Cle	0103318	MEMBERSHIP: GREG ANDERSON/MELANIE	04/10/19	P	1-063353	04/10/19	10	04/10/19		100.00	0.00
	Disbursement:	001-005-05170-05214	Probate Court	Membership & Dues				10	04/10/19	100.00		
Total Vendor Name...Sc Commission On Cle										100.00	100.00	0.00
0015736	Sc Department Of Revenue	0103275	6338,6359,3153,8409,8195,3421	04/04/19	P	1-063335	04/08/19	10	04/08/19		925.93	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				10	04/04/19	925.93		
Total Vendor Name...Sc Department Of Revenue										925.93	925.93	0.00
0016212	Sc Dept. Of Employment/work	0103365	DOCUMENT DATE 4/18/2019	04/24/19	P	1-063432	04/24/19	10	04/24/19		1,088.43	0.00
	Disbursement:	001-005-05970-05200	Countywide	Unemployment				10	04/24/19	1,088.43		
Total Vendor Name...Sc Dept. Of Employment/Work										1,088.43	1,088.43	0.00
0000172	Sc Dept. Of Revenue	0103373	3196338, 3966359,6173153,3118195	04/24/19	P	1-063433	04/24/19	10	04/24/19		728.62	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				10	04/24/19	728.62		
Total Vendor Name...Sc Dept. Of Revenue										728.62	728.62	0.00
0016651	Sc Interpreting Services For	0103291	2000	04/04/19	P	1-063337	04/08/19	10	04/08/19		172.50	0.00
	Disbursement:	001-005-05161-05265	Magistrates Office	Professional Services				10	04/04/19	172.50		
Total Vendor Name...Sc Interpreting Services For										172.50	172.50	0.00
0001154	Sc Peba- Insurance Benefits	0103363	APRIL 2019 OUTSTANDING BALANCE	04/18/19	P	1-063393	04/18/19	10	04/18/19		1,280.00	0.00
	Disbursement:	001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				10	04/18/19	1,280.00		
Total Vendor Name...Sc Peba- Insurance Benefits										1,280.00	1,280.00	0.00
0000177	Sc Tax Commission	0103362	MARCH 2019	04/17/19	P	1-063392	04/17/19	10	04/17/19		106.97	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/17/19	9.22		
		035-001-01000-00100	Cash Accounts	Cash				10	04/17/19	-9.22		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/17/19	21.41		
		023-001-01000-00100	Cash Accounts	Cash				10	04/17/19	-21.41		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/17/19	21.12		
		022-001-01000-00100	Cash Accounts	Cash				10	04/17/19	-21.12		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				10	04/17/19	21.46		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05240-05242	County Jail			Boarding & Lodging	10	04/17/19	17.03		
			035-005-05806-05279	County Recreation			Miscellaneous	10	04/17/19	9.22		
			022-005-05318-05231	Edgefield Cty Conv Ctr			Small Hand Tools	10	04/17/19	21.12		
			001-005-05970-05244	Countywide			Cleaning & Sanitation Supplies	10	04/17/19	16.73		
			023-005-05250-05263	E911 Administration			Public Relations	10	04/17/19	21.41		
Total Vendor Name...Sc Tax Commission										106.97	106.97	0.00
0014063	Scdmv	0103272	TAX, TITLE, TRANSFER TAG FOR AMBULANC	04/04/19	P	1-063288	04/04/19	10	04/04/19		525.00	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/04/19	525.00		
			030-001-01000-00100	Cash Accounts			Cash	10	04/04/19	-525.00		
			030-005-05403-05384	Ambulance Services			Automotive Equipment	10	04/04/19	525.00		
Total Vendor Name...Scdmv										525.00	525.00	0.00
0001180	Sc & G	0103354	DATE DUE MAY 3, 2019	04/11/19	P	1-063380	04/17/19	10	04/17/19		12,633.51	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/11/19	956.64		
			035-001-01000-00100	Cash Accounts			Cash	10	04/11/19	-956.64		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/11/19	939.28		
			022-001-01000-00100	Cash Accounts			Cash	10	04/11/19	-939.28		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/11/19	1,158.09		
			015-001-01000-00100	Cash Accounts			Cash	10	04/11/19	-1,158.09		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	10	04/11/19	54.21		
			006-001-01000-00100	Cash Accounts			Cash	10	04/11/19	-54.21		
			001-005-05755-05220	County Jail			Electric And Gas	10	04/11/19	24.47		
			001-005-05711-05220	County Council Chambers			Electric And Gas	10	04/11/19	290.32		
			001-005-05725-05220	Agriculture Building			Electric And Gas	10	04/11/19	461.56		
			001-005-05735-05220	Magistrate Building			Electric And Gas	10	04/11/19	333.99		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	10	04/11/19	178.70		
			001-005-05715-05220	Dept Of Social Services			Electric And Gas	10	04/11/19	859.57		
			001-005-05710-05220	Courthouse Bldg Maintenance			Electric And Gas	10	04/11/19	1,462.92		
			001-005-05755-05220	County Jail			Electric And Gas	10	04/11/19	196.13		
			001-005-05770-05220	Kneece Building			Electric And Gas	10	04/11/19	716.87		
			001-005-05230-05220	Dispatch Operation			Electric And Gas	10	04/11/19	112.72		
			035-005-05306-05220	Sweetwater Community Center			Electric And Gas	10	04/11/19	184.16		
			001-005-05270-05220	Emergency Management			Electric And Gas	10	04/11/19	94.48		
			001-005-05770-05220	Kneece Building			Electric And Gas	10	04/11/19	433.09		
			035-005-05278-05220	Edgefield Cty Park			Electric And Gas	10	04/11/19	772.48		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	10	04/11/19	159.31		
			015-005-05000-55272	Miscellaneous Expense			Upkeep Of Industrial Park	10	04/11/19	1,158.09		
			006-005-05218-05220	Tri-County Solicitors			Electric And Gas	10	04/11/19	54.21		
			001-005-05710-05220	Courthouse Bldg Maintenance			Electric And Gas	10	04/11/19	10.42		
			001-005-05720-05220	County Governmental Bldg			Electric And Gas	10	04/11/19	420.50		
			001-005-05760-05220	County Maintenance Garage			Electric And Gas	10	04/11/19	117.82		
			001-005-05746-05220	Neighborhood Center			Electric And Gas	10	04/11/19	621.68		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	10	04/11/19	192.98		
			001-005-05725-05220	Agriculture Building			Electric And Gas	10	04/11/19	275.82		
			001-005-05755-05220	County Jail			Electric And Gas	10	04/11/19	1,520.19		
			001-005-05750-05220	Sheriff's Department			Electric And Gas	10	04/11/19	1,520.18		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	10	04/11/19	209.88		
			001-005-05714-05220	County Auditor's Building			Electric And Gas	10	04/11/19	25.47		
			001-005-05725-05220	Agriculture Building			Electric And Gas	10	04/11/19	27.09		
			022-005-05318-05220	Edgefield Cty Conv Ctr			Electric And Gas	10	04/11/19	198.41		
Total Vendor Name...Sc & G										12,633.51	12,633.51	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0017183	Self Regional Healthcare	0103345	MARCH 2019	04/11/19	P	1-063381	04/17/19	10	04/17/19		349.89	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/11/19	349.89			
		030-001-01000-00100	Cash Accounts				Cash	10	04/11/19	-349.89			
		030-005-05403-05272	Ambulance Services				Special Contracts	10	04/11/19	349.89			
	Total Vendor Name...Self Regional Healthcare										349.89	349.89	0.00
8000153	Sharon Hammond	0103281	MIEAL REIMBURSMENT FOR TRAINING IN C	04/04/19	P	1-063340	04/08/19	10	04/08/19		11.31	0.00	
	Disbursement:	001-005-05171-05242	Ec Registration & Election Com				Boarding & Lodging	10	04/04/19	11.31			
	Total Vendor Name...Sharon Hammond										11.31	11.31	0.00
0015735	Southern Health Partners Inc	0103346	BASE34925	04/11/19	P	1-063382	04/17/19	10	04/17/19		5,942.30	0.00	
	Disbursement:	001-005-05240-05265	County Jail				Professional Services	10	04/11/19	5,942.30			
0015735	Southern Health Partners Inc	0103413	MISC2465	04/24/19	P	1-063434	04/24/19	10	04/24/19		910.00	0.00	
	Disbursement:	001-005-05240-05249	County Jail				Medical & Laboratory Supplies	10	04/24/19	210.00			
		001-005-05240-05265	County Jail				Professional Services	10	04/24/19	700.00			
	Total Vendor Name...Southern Health Partners Inc										6,852.30	6,852.30	0.00
0015857	Southern National Services	0103372	04201901	04/24/19	P	1-063435	04/24/19	10	04/24/19		5,096.60	0.00	
	Disbursement:	001-005-05970-05272	Countywide				Special Contracts	10	04/24/19	5,096.60			
	Total Vendor Name...Southern National Services										5,096.60	5,096.60	0.00
0016593	Spca	0103347	MARCH 2019	04/11/19	P	1-063383	04/17/19	10	04/17/19		370.00	0.00	
	Disbursement:	001-005-05350-05272	Animal Contr Shelter				Special Contracts	10	04/11/19	370.00			
	Total Vendor Name...Spca										370.00	370.00	0.00
8000315	Spirit Communications	0103414	1494659	04/24/19	P	1-063436	04/24/19	10	04/24/19		369.19	0.00	
	Disbursement:	001-005-05715-05272	Dept Of Social Services				Special Contracts	10	04/24/19	369.19			
	Total Vendor Name...Spirit Communications										369.19	369.19	0.00
0013599	Stericycle Inc.	0103358	1009042687	04/12/19	P	1-063384	04/17/19	10	04/17/19		878.79	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/12/19	878.79			
		030-001-01000-00100	Cash Accounts				Cash	10	04/12/19	-878.79			
		030-005-05403-05249	Ambulance Services				Medical & Laboratory Supplies	10	04/12/19	878.79			
	Total Vendor Name...Stericycle Inc.										878.79	878.79	0.00
0016459	Sutania A Fuller	0103317	MILEAGE/MEAL REIMBURSEMENT FOR CON	04/08/19	P	1-063344	04/08/19	10	04/08/19		179.64	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/08/19	179.64			
		004-001-01000-00100	Cash Accounts				Cash	10	04/08/19	-179.64			
		004-005-05214-05242	Assistant Solicitor				Boarding & Lodging	10	04/08/19	36.00			
		004-005-05214-05215	Assistant Solicitor				Traveling Expenses	10	04/08/19	143.64			
	Total Vendor Name...Sutania A Fuller										179.64	179.64	0.00
0014646	Tami Massey, M.D.	0103294	APRIL 2019	04/04/19	P	1-063345	04/08/19	10	04/08/19		1,000.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	10	04/04/19	1,000.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
			030-001-01000-00100	Cash Accounts			Cash	10	04/04/19	-1,000.00			
			030-005-05403-05265	Ambulance Services			Professional Services	10	04/04/19	1,000.00			
	Total Vendor Name...Tami Massey, M.D.										1,000.00	1,000.00	0.00
0000023	The Edgefield Advertiser	0103348	26943,26944	04/11/19	P	1-063385	04/17/19	10	04/17/19		128.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				10	04/11/19	128.00			
0000023	The Edgefield Advertiser	0103415	26984,26983,26986	04/24/19	P	1-063437	04/24/19	10	04/24/19		168.00	0.00	
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				10	04/24/19	168.00			
	Total Vendor Name...The Edgefield Advertiser										296.00	296.00	0.00
0000731	The Wright Impressions	0103349	TICKETS:009748,009749	04/11/19	P	1-063386	04/17/19	10	04/17/19		2,336.19	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	2,336.19			
		030-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-2,336.19			
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				10	04/11/19	2,336.19			
	Total Vendor Name...The Wright Impressions										2,336.19	2,336.19	0.00
0000196	Tri-County Solid Waste	0103350	945	04/11/19	P	1-063387	04/17/19	10	04/17/19		130.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	130.00			
		022-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-130.00			
		022-005-05318-55279	Edgefield Cty Conv Ctr	Contingency Account				10	04/11/19	130.00			
	Total Vendor Name...Tri-County Solid Waste										130.00	130.00	0.00
0016194	Us Foods, Inc.	0103352	98273.206800,336365,438343,576250	04/11/19	P	1-063388	04/17/19	10	04/17/19		6,191.61	0.00	
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				10	04/11/19	6,191.61			
	Total Vendor Name...Us Foods, Inc.										6,191.61	6,191.61	0.00
0000358	Verizon Wireless	0103309	9826787200	04/08/19	P	1-063347	04/08/19	10	04/08/19		2,042.31	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/08/19	54.25			
		028-001-01000-00100	Cash Accounts	Cash				10	04/08/19	-54.25			
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				10	04/08/19	54.25			
		001-005-05350-05221	Animal Contr Shelter	Telephone				10	04/08/19	54.25			
		001-005-05240-05221	County Jail	Telephone				10	04/08/19	95.83			
		001-005-05210-05221	Sheriff's Office	Telephone				10	04/08/19	1,837.98			
0000358	Verizon Wireless	0103353	9827187302	04/11/19	P	1-063389	04/17/19	10	04/17/19		347.91	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	108.24			
		006-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-108.24			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	239.67			
		004-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-239.67			
		004-005-05214-05221	Assistant Solicitor	Telephone				10	04/11/19	239.67			
		006-005-05218-05221	Tri-County Solicitors	Telephone				10	04/11/19	108.24			
0000358	Verizon Wireless	0103416	9827619259	04/24/19	P	1-063438	04/24/19	10	04/24/19		744.83	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	54.12			
		035-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-54.12			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	374.04			
		030-001-01000-00100	Cash Accounts	Cash				10	04/24/19	-374.04			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/24/19	18.08			

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	016-001-01000-00100		Cash Accounts	Cash				10	04/24/19	-18.08		
	035-005-05806-05221		County Recreation	Telephone				10	04/24/19	54.12		
	016-005-05310-05221		Maint Of Roads & Bridges	Telephone				10	04/24/19	18.08		
	001-005-05131-05221		Coroner	Telephone				10	04/24/19	54.12		
	001-005-05150-05221		Building & Planning	Telephone				10	04/24/19	82.11		
	001-005-05101-05221		County Administrator	Telephone				10	04/24/19	162.36		
	030-005-05403-05221		Ambulance Services	Telephone				10	04/24/19	374.04		
	Total Vendor Name...Verizon Wireless									3,135.05	3,135.05	0.00
0017001	Washington National Ins. Co.	0103320	P1894859	04/11/19	P	1-063390	04/17/19	10	04/17/19		1,061.25	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Rbc-Liberty Life Insurance				10	04/11/19	1,061.25		
	Total Vendor Name...Washington National Ins. Co.									1,061.25	1,061.25	0.00
0016738	West Warning Equipment	0103308	5782	04/08/19	P	1-063348	04/08/19	10	04/08/19		141.20	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				10	04/08/19	141.20		
	Total Vendor Name...West Warning Equipment									141.20	141.20	0.00
0017127	William K. Stephenson, Jr.	0103274	CASE NUMBER 16-03137/B/3	04/04/19	P	1-063349	04/08/19	10	04/08/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				10	04/04/19	152.31		
0017127	William K. Stephenson, Jr.	0103375	CASE NO: 16-03137/B/3	04/24/19	P	1-063439	04/24/19	10	04/24/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				10	04/24/19	152.31		
	Total Vendor Name...William K. Stephenson, Jr.									304.62	304.62	0.00
0000151	Xerox Corporation	0103292	2701,2702,2687,2684,2685	04/04/19	P	1-063350	04/08/19	10	04/08/19		697.09	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/04/19	248.93		
		006-001-01000-00100	Cash Accounts	Cash				10	04/04/19	-248.93		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				10	04/04/19	167.63		
		001-005-05755-05226	County Jail	Maintenance & Service Contract				10	04/04/19	100.95		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				10	04/04/19	248.93		
		001-005-05150-05226	Building & Planning	Maintenance & Service Contract				10	04/04/19	106.89		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				10	04/04/19	72.69		
0000151	Xerox Corporation	0103306	096432686	04/08/19	P	1-063350	04/08/19	10	04/08/19		172.89	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				10	04/08/19	172.89		
0000151	Xerox Corporation	0103351	88,89,90,91,92,93,95,96,03,04,05,06,07	04/11/19	P	1-063391	04/17/19	10	04/17/19		1,223.82	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	71.62		
		035-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-71.62		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				10	04/11/19	151.19		
		030-001-01000-00100	Cash Accounts	Cash				10	04/11/19	-151.19		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				10	04/11/19	75.69		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				10	04/11/19	71.62		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				10	04/11/19	120.19		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				10	04/11/19	91.89		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				10	04/11/19	63.34		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				10	04/11/19	151.19		
		001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				10	04/11/19	7.76		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				10	04/11/19	87.93		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				10	04/11/19	303.26		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05101-05226	County Administrator			Maintenance & Service Contract		10	04/11/19	250.95		
Total Vendor Name...Xerox Corporation										2,093.80	2,093.80	0.00
Grand Total										387,884.02	387,884.02	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	10	
2:	Invoice Date	ALL	
3:	Invoice Seq Number	ALL	
4:	Pay Code	P	
5:	Bank Code	ALL	
6:	Check Date	ALL	
7:	Fiscal Yr	2019	
8:	Vendor Number	ALL	

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: 7.1.14
Export Name: APGLXP18
Export Version: VM-07108002
Template Name: 0000_GL_InvoiceDisbursements.rpt